

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121224

TO FISCAL 2025/06 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.										
	36915	12/04/24		62676	36438	P	12/12/24	0002121 0895 337L	OTHER STUDENT TRAVEL	655.00
	INVOICE: 3533									
	36922	12/04/24		62656	36438	P	12/12/24	0002121 0895 337L	OTHER STUDENT TRAVEL	885.00
	INVOICE: 3529									
VENDOR TOTALS				5,275.00	YTD INVOICED			5,275.00	YTD PAID	1,540.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC										
	36928	12/04/24		62682	36439	P	12/12/24	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	1,145.28
	INVOICE: DB099354									
VENDOR TOTALS				4,891.92	YTD INVOICED			5,509.37	YTD PAID	1,145.28
18030 AMAZON CAPITAL SERVICES										
	36935	12/04/24		62687	36440	P	12/12/24	0011075 0349	OTHER PROFESSIONAL SERVIC	779.00
	INVOICE: 19C7-RYJP-DXC3									
	36940	12/04/24		19691	36440	P	12/12/24	0001037 0610	GENERAL SUPPLIES	4.78
	INVOICE: 1DHM-TDMQ-GGXJ									
	36940	12/04/24		19691	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	1.37
	INVOICE: 1DHM-TDMQ-GGXJ									
	36940	12/04/24		19691	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	13.12
	INVOICE: 1DHM-TDMQ-GGXJ									
	36940	12/04/24		19691	36440	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	6.42
	INVOICE: 1DHM-TDMQ-GGXJ									
	36940	12/04/24		19691	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.20
	INVOICE: 1DHM-TDMQ-GGXJ									
	36940	12/04/24		19691	36440	P	12/12/24	0101118 061058	SUPPLIES-JONES	10.82
	INVOICE: 1DHM-TDMQ-GGXJ									
	36940	12/04/24		19691	36440	P	12/12/24	0101118 061085	SUPPLIES-FISHER	3.83
	INVOICE: 1DHM-TDMQ-GGXJ									
	36940	12/04/24		19691	36440	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	3.94
	INVOICE: 1DHM-TDMQ-GGXJ									
	36941	12/04/24		19691	36440	P	12/12/24	0001037 0610	GENERAL SUPPLIES	8.01
	INVOICE: 1MLP-794Y-J7PK									
	36941	12/04/24		19691	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	2.30
	INVOICE: 1MLP-794Y-J7PK									
	36941	12/04/24		19691	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	22.03
	INVOICE: 1MLP-794Y-J7PK									
	36941	12/04/24		19691	36440	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	10.78
	INVOICE: 1MLP-794Y-J7PK									
	36941	12/04/24		19691	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.01
	INVOICE: 1MLP-794Y-J7PK									
	36941	12/04/24		19691	36440	P	12/12/24	0101118 061058	SUPPLIES-JONES	18.17
	INVOICE: 1MLP-794Y-J7PK									
	36941	12/04/24		19691	36440	P	12/12/24	0101118 061085	SUPPLIES-FISHER	6.42
	INVOICE: 1MLP-794Y-J7PK									
	36941	12/04/24		19691	36440	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	6.62
	INVOICE: 1MLP-794Y-J7PK									
	36942	12/04/24		19691	36440	P	12/12/24	0001037 0610	GENERAL SUPPLIES	13.50
	INVOICE: 1YHJ-4T3H-1XQX									

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	36942	12/04/24		19691	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	3.87
	INVOICE: 1YHJ-4T3H-1XQX									
	36942	12/04/24		19691	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	37.13
	INVOICE: 1YHJ-4T3H-1XQX									
	36942	12/04/24		19691	36440	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	18.17
	INVOICE: 1YHJ-4T3H-1XQX									
	36942	12/04/24		19691	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	3.39
	INVOICE: 1YHJ-4T3H-1XQX									
	36942	12/04/24		19691	36440	P	12/12/24	0101118 061058	SUPPLIES-JONES	30.62
	INVOICE: 1YHJ-4T3H-1XQX									
	36942	12/04/24		19691	36440	P	12/12/24	0101118 061085	SUPPLIES-FISHER	10.82
	INVOICE: 1YHJ-4T3H-1XQX									
	36942	12/04/24		19691	36440	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	11.16
	INVOICE: 1YHJ-4T3H-1XQX									
	36943	12/04/24		19691	36440	P	12/12/24	0001037 0610	GENERAL SUPPLIES	4.92
	INVOICE: 13DR-QV1H-36GY									
	36943	12/04/24		19691	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	1.41
	INVOICE: 13DR-QV1H-36GY									
	36943	12/04/24		19691	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	13.53
	INVOICE: 13DR-QV1H-36GY									
	36943	12/04/24		19691	36440	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	6.62
	INVOICE: 13DR-QV1H-36GY									
	36943	12/04/24		19691	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.23
	INVOICE: 13DR-QV1H-36GY									
	36943	12/04/24		19691	36440	P	12/12/24	0101118 061058	SUPPLIES-JONES	11.16
	INVOICE: 13DR-QV1H-36GY									
	36943	12/04/24		19691	36440	P	12/12/24	0101118 061085	SUPPLIES-FISHER	3.95
	INVOICE: 13DR-QV1H-36GY									
	36943	12/04/24		19691	36440	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	4.07
	INVOICE: 13DR-QV1H-36GY									
	36944	12/04/24		19691	36441	P	12/12/24	0001037 0610	GENERAL SUPPLIES	1.71
	INVOICE: 1967-YGW7-HKXW									
	36944	12/04/24		19691	36441	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	.49
	INVOICE: 1967-YGW7-HKXW									
	36944	12/04/24		19691	36441	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	4.70
	INVOICE: 1967-YGW7-HKXW									
	36944	12/04/24		19691	36441	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	2.30
	INVOICE: 1967-YGW7-HKXW									
	36944	12/04/24		19691	36441	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.43
	INVOICE: 1967-YGW7-HKXW									
	36944	12/04/24		19691	36441	P	12/12/24	0101118 061058	SUPPLIES-JONES	3.87
	INVOICE: 1967-YGW7-HKXW									
	36944	12/04/24		19691	36441	P	12/12/24	0101118 061085	SUPPLIES-FISHER	1.37
	INVOICE: 1967-YGW7-HKXW									
	36944	12/04/24		19691	36441	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	1.41
	INVOICE: 1967-YGW7-HKXW									
	36945	12/04/24		19691	36440	P	12/12/24	0001037 0610	GENERAL SUPPLIES	5.27
	INVOICE: 17LP-3HDR-GQCC									
	36945	12/04/24		19691	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	1.51
	INVOICE: 17LP-3HDR-GQCC									
	36945	12/04/24		19691	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	14.48

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INVOICE:	17LP-3HDR-GQCC									
36945	12/04/24	12/04/24		19691	36440	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	7.09
INVOICE:	17LP-3HDR-GQCC									
36945	12/04/24	12/04/24		19691	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.32
INVOICE:	17LP-3HDR-GQCC									
36945	12/04/24	12/04/24		19691	36440	P	12/12/24	0101118 061058	SUPPLIES-JONES	11.94
INVOICE:	17LP-3HDR-GQCC									
36945	12/04/24	12/04/24		19691	36440	P	12/12/24	0101118 061085	SUPPLIES-FISHER	4.22
INVOICE:	17LP-3HDR-GQCC									
36945	12/04/24	12/04/24		19691	36440	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	4.35
INVOICE:	17LP-3HDR-GQCC									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0001037 0610	GENERAL SUPPLIES	.07
INVOICE:	11LN-MDG9-9FQM									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	.02
INVOICE:	11LN-MDG9-9FQM									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	.19
INVOICE:	11LN-MDG9-9FQM									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	.09
INVOICE:	11LN-MDG9-9FQM									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.02
INVOICE:	11LN-MDG9-9FQM									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061058	SUPPLIES-JONES	.15
INVOICE:	11LN-MDG9-9FQM									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061085	SUPPLIES-FISHER	.05
INVOICE:	11LN-MDG9-9FQM									
36946	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	.06
INVOICE:	11LN-MDG9-9FQM									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0001037 0610	GENERAL SUPPLIES	1.48
INVOICE:	1R73-HM4R-GD4F									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	.43
INVOICE:	1R73-HM4R-GD4F									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	4.11
INVOICE:	1R73-HM4R-GD4F									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	2.01
INVOICE:	1R73-HM4R-GD4F									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.38
INVOICE:	1R73-HM4R-GD4F									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061058	SUPPLIES-JONES	3.39
INVOICE:	1R73-HM4R-GD4F									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061085	SUPPLIES-FISHER	1.20
INVOICE:	1R73-HM4R-GD4F									
36947	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	1.24
INVOICE:	1R73-HM4R-GD4F									
36948	12/04/24	12/04/24		19691	36441	P	12/12/24	0001037 0610	GENERAL SUPPLIES	.76
INVOICE:	1VTT-XXNP-3F4H									
36948	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	.22
INVOICE:	1VTT-XXNP-3F4H									
36948	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	2.07
INVOICE:	1VTT-XXNP-3F4H									
36948	12/04/24	12/04/24		19691	36441	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	1.02
INVOICE:	1VTT-XXNP-3F4H									

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	36948	12/04/24		19691	36441	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.19
	INVOICE:	1VTT-XXNP-3F4H								
	36948	12/04/24		19691	36441	P	12/12/24	0101118 061058	SUPPLIES-JONES	1.71
	INVOICE:	1VTT-XXNP-3F4H								
	36948	12/04/24		19691	36441	P	12/12/24	0101118 061085	SUPPLIES-FISHER	.60
	INVOICE:	1VTT-XXNP-3F4H								
	36948	12/04/24		19691	36441	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	.62
	INVOICE:	1VTT-XXNP-3F4H								
	36950	12/04/24		19691	36440	P	12/12/24	0001037 0610	GENERAL SUPPLIES	16.36
	INVOICE:	1DFH-7TNG-GPN6								
	36950	12/04/24		19691	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	4.70
	INVOICE:	1DFH-7TNG-GPN6								
	36950	12/04/24		19691	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	45.02
	INVOICE:	1DFH-7TNG-GPN6								
	36950	12/04/24		19691	36440	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	22.02
	INVOICE:	1DFH-7TNG-GPN6								
	36950	12/04/24		19691	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	4.10
	INVOICE:	1DFH-7TNG-GPN6								
	36950	12/04/24		19691	36440	P	12/12/24	0101118 061058	SUPPLIES-JONES	37.14
	INVOICE:	1DFH-7TNG-GPN6								
	36950	12/04/24		19691	36440	P	12/12/24	0101118 061085	SUPPLIES-FISHER	13.13
	INVOICE:	1DFH-7TNG-GPN6								
	36950	12/04/24		19691	36440	P	12/12/24	0101118 061087	SUPPLIES-SANTORO	13.53
	INVOICE:	1DFH-7TNG-GPN6								
	36952	12/04/24		19708	36440	P	12/12/24	0101118 061084	SUPPLIES-WILSON	2.25
	INVOICE:	11LN-MDG9-4C3D								
	36952	12/04/24		19708	36440	P	12/12/24	0101118 061088	SUPPLIES-HALL	7.32
	INVOICE:	11LN-MDG9-4C3D								
	36952	12/04/24		19708	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	.77
	INVOICE:	11LN-MDG9-4C3D								
	36952	12/04/24		19708	36440	P	12/12/24	0101118 0610G	PRINCIPAL	7.99
	INVOICE:	11LN-MDG9-4C3D								
	36952	12/04/24		19708	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	4.11
	INVOICE:	11LN-MDG9-4C3D								
	36953	12/04/24		19708	36441	P	12/12/24	0101118 061084	SUPPLIES-WILSON	1.38
	INVOICE:	1QYW-VMHF-7T1W								
	36953	12/04/24		19708	36441	P	12/12/24	0101118 061088	SUPPLIES-HALL	4.46
	INVOICE:	1QYW-VMHF-7T1W								
	36953	12/04/24		19708	36441	P	12/12/24	0101118 061093	SUPPLIES-NOON	.47
	INVOICE:	1QYW-VMHF-7T1W								
	36953	12/04/24		19708	36441	P	12/12/24	0101118 0610G	PRINCIPAL	4.87
	INVOICE:	1QYW-VMHF-7T1W								
	36953	12/04/24		19708	36441	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	2.51
	INVOICE:	1QYW-VMHF-7T1W								
	36954	12/04/24		19708	36440	P	12/12/24	0101118 061084	SUPPLIES-WILSON	14.24
	INVOICE:	1VKW-VFQ6-1769								
	36954	12/04/24		19708	36440	P	12/12/24	0101118 061088	SUPPLIES-HALL	46.27
	INVOICE:	1VKW-VFQ6-1769								
	36954	12/04/24		19708	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	4.87
	INVOICE:	1VKW-VFQ6-1769								
	36954	12/04/24		19708	36440	P	12/12/24	0101118 0610G	PRINCIPAL	50.53

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INVOICE:	1VKW-VFQ6-1769									
36954		12/04/24		19708	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	26.02
INVOICE:	1VKW-VFQ6-1769									
36955		12/04/24		19708	36440	P	12/12/24	0101118 061084	SUPPLIES-WILSON	4.01
INVOICE:	1WFP-GLYG-6VNT									
36955		12/04/24		19708	36440	P	12/12/24	0101118 061088	SUPPLIES-HALL	13.03
INVOICE:	1WFP-GLYG-6VNT									
36955		12/04/24		19708	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	1.37
INVOICE:	1WFP-GLYG-6VNT									
36955		12/04/24		19708	36440	P	12/12/24	0101118 0610G	PRINCIPAL	14.24
INVOICE:	1WFP-GLYG-6VNT									
36955		12/04/24		19708	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	7.33
INVOICE:	1WFP-GLYG-6VNT									
36956		12/04/24		19708	36440	P	12/12/24	0101118 061084	SUPPLIES-WILSON	13.02
INVOICE:	1GLJ-PMCF-YC13									
36956		12/04/24		19708	36440	P	12/12/24	0101118 061088	SUPPLIES-HALL	42.36
INVOICE:	1GLJ-PMCF-YC13									
36956		12/04/24		19708	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	4.47
INVOICE:	1GLJ-PMCF-YC13									
36956		12/04/24		19708	36440	P	12/12/24	0101118 0610G	PRINCIPAL	46.27
INVOICE:	1GLJ-PMCF-YC13									
36956		12/04/24		19708	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	23.83
INVOICE:	1GLJ-PMCF-YC13									
36957		12/04/24		19708	36440	P	12/12/24	0101118 061084	SUPPLIES-WILSON	4.00
INVOICE:	1XKR-7DCR-17PW									
36957		12/04/24		19708	36440	P	12/12/24	0101118 061088	SUPPLIES-HALL	13.00
INVOICE:	1XKR-7DCR-17PW									
36957		12/04/24		19708	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	1.37
INVOICE:	1XKR-7DCR-17PW									
36957		12/04/24		19708	36440	P	12/12/24	0101118 0610G	PRINCIPAL	14.20
INVOICE:	1XKR-7DCR-17PW									
36957		12/04/24		19708	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	7.31
INVOICE:	1XKR-7DCR-17PW									
36958		12/04/24		19708	36441	P	12/12/24	0101118 061084	SUPPLIES-WILSON	1.08
INVOICE:	1VHX-T4W6-YMHH									
36958		12/04/24		19708	36441	P	12/12/24	0101118 061088	SUPPLIES-HALL	3.51
INVOICE:	1VHX-T4W6-YMHH									
36958		12/04/24		19708	36441	P	12/12/24	0101118 061093	SUPPLIES-NOON	.37
INVOICE:	1VHX-T4W6-YMHH									
36958		12/04/24		19708	36441	P	12/12/24	0101118 0610G	PRINCIPAL	3.83
INVOICE:	1VHX-T4W6-YMHH									
36958		12/04/24		19708	36441	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	1.97
INVOICE:	1VHX-T4W6-YMHH									
36960		12/04/24		19714	36440	P	12/12/24	0101059 0610	GENERAL SUPPLIES	5.17
INVOICE:	1CFY-WLHL-GKTL									
36960		12/04/24		19714	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	2.76
INVOICE:	1CFY-WLHL-GKTL									
36960		12/04/24		19714	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	8.10
INVOICE:	1CFY-WLHL-GKTL									
36960		12/04/24		19714	36440	P	12/12/24	0101118 061020	SUPPLIES-HOLT	9.21
INVOICE:	1CFY-WLHL-GKTL									

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	36960	12/04/24		19714	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.08
	INVOICE: 1CFY-WLHL-GKTL	12/04/24								
	36960	12/04/24		19714	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	4.68
	INVOICE: 1CFY-WLHL-GKTL	12/04/24								
	36960	12/04/24		19714	36440	P	12/12/24	0101118 0610G	PRINCIPAL	28.12
	INVOICE: 1CFY-WLHL-GKTL	12/04/24								
	36960	12/04/24		19714	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	.86
	INVOICE: 1CFY-WLHL-GKTL	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101059 0610	GENERAL SUPPLIES	3.47
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	1.85
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	5.44
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101118 061020	SUPPLIES-HOLT	6.19
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.73
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	3.14
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101118 0610G	PRINCIPAL	18.88
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36961	12/04/24		19714	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	.58
	INVOICE: 1FFC-JDFT-7C94	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101059 0610	GENERAL SUPPLIES	1.21
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	.64
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	1.89
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101118 061020	SUPPLIES-HOLT	2.15
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.25
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101118 061093	SUPPLIES-NOON	1.09
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101118 0610G	PRINCIPAL	6.56
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36962	12/04/24		19714	36441	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	.20
	INVOICE: 1Q4K-QN43-6KMG	12/04/24								
	36964	12/04/24		19714	36440	P	12/12/24	0101059 0610	GENERAL SUPPLIES	5.51
	INVOICE: 1NWJ-4RFC-9DND	12/04/24								
	36964	12/04/24		19714	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	2.94
	INVOICE: 1NWJ-4RFC-9DND	12/04/24								
	36964	12/04/24		19714	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	8.63
	INVOICE: 1NWJ-4RFC-9DND	12/04/24								
	36964	12/04/24		19714	36440	P	12/12/24	0101118 061020	SUPPLIES-HOLT	9.81
	INVOICE: 1NWJ-4RFC-9DND	12/04/24								
	36964	12/04/24		19714	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.15
	INVOICE: 1NWJ-4RFC-9DND	12/04/24								
	36964	12/04/24		19714	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	4.98

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INVOICE:	1NWJ-4RFC-9DND									
36964		12/04/24		19714	36440	P	12/12/24	0101118 0610G	PRINCIPAL	29.96
INVOICE:	1NWJ-4RFC-9DND									
36964		12/04/24		19714	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	.92
INVOICE:	1NWJ-4RFC-9DND									
36965		12/04/24		19714	36441	P	12/12/24	0101059 0610	GENERAL SUPPLIES	.86
INVOICE:	1KYM-YH6C-6RLY									
36965		12/04/24		19714	36441	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	.46
INVOICE:	1KYM-YH6C-6RLY									
36965		12/04/24		19714	36441	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	1.35
INVOICE:	1KYM-YH6C-6RLY									
36965		12/04/24		19714	36441	P	12/12/24	0101118 061020	SUPPLIES-HOLT	1.53
INVOICE:	1KYM-YH6C-6RLY									
36965		12/04/24		19714	36441	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.18
INVOICE:	1KYM-YH6C-6RLY									
36965		12/04/24		19714	36441	P	12/12/24	0101118 061093	SUPPLIES-NOON	.78
INVOICE:	1KYM-YH6C-6RLY									
36965		12/04/24		19714	36441	P	12/12/24	0101118 0610G	PRINCIPAL	4.68
INVOICE:	1KYM-YH6C-6RLY									
36965		12/04/24		19714	36441	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	.14
INVOICE:	1KYM-YH6C-6RLY									
36966		12/04/24		19714	36440	P	12/12/24	0101059 0610	GENERAL SUPPLIES	9.20
INVOICE:	1GCJ-P7NG-CQGK									
36966		12/04/24		19714	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	4.92
INVOICE:	1GCJ-P7NG-CQGK									
36966		12/04/24		19714	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	14.43
INVOICE:	1GCJ-P7NG-CQGK									
36966		12/04/24		19714	36440	P	12/12/24	0101118 061020	SUPPLIES-HOLT	16.42
INVOICE:	1GCJ-P7NG-CQGK									
36966		12/04/24		19714	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.93
INVOICE:	1GCJ-P7NG-CQGK									
36966		12/04/24		19714	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	8.34
INVOICE:	1GCJ-P7NG-CQGK									
36966		12/04/24		19714	36440	P	12/12/24	0101118 0610G	PRINCIPAL	50.11
INVOICE:	1GCJ-P7NG-CQGK									
36966		12/04/24		19714	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	1.53
INVOICE:	1GCJ-P7NG-CQGK									
36967		12/04/24		19714	36440	P	12/12/24	0101059 0610	GENERAL SUPPLIES	22.61
INVOICE:	1YJM-Q4H9-L19H									
36967		12/04/24		19714	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	12.06
INVOICE:	1YJM-Q4H9-L19H									
36967		12/04/24		19714	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	35.41
INVOICE:	1YJM-Q4H9-L19H									
36967		12/04/24		19714	36440	P	12/12/24	0101118 061020	SUPPLIES-HOLT	40.30
INVOICE:	1YJM-Q4H9-L19H									
36967		12/04/24		19714	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	4.74
INVOICE:	1YJM-Q4H9-L19H									
36967		12/04/24		19714	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	20.46
INVOICE:	1YJM-Q4H9-L19H									
36967		12/04/24		19714	36440	P	12/12/24	0101118 0610G	PRINCIPAL	123.00
INVOICE:	1YJM-Q4H9-L19H									

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	36967	12/04/24		19714	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	3.76
	INVOICE: 1YJM-Q4H9-L19H	12/04/24		19714	36441	P	12/12/24	0101059 0610	GENERAL SUPPLIES	1.08
	36968	12/04/24		19714	36441	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	.58
	INVOICE: 1WNK-73TK-NTCC	12/04/24		19714	36441	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	1.69
	36968	12/04/24		19714	36441	P	12/12/24	0101118 061020	SUPPLIES-HOLT	1.93
	INVOICE: 1WNK-73TK-NTCC	12/04/24		19714	36441	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.23
	36968	12/04/24		19714	36441	P	12/12/24	0101118 061093	SUPPLIES-NOON	.98
	INVOICE: 1WNK-73TK-NTCC	12/04/24		19714	36441	P	12/12/24	0101118 0610G	PRINCIPAL	5.89
	36968	12/04/24		19714	36441	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	.18
	INVOICE: 1WNK-73TK-NTCC	12/04/24		19714	36440	P	12/12/24	0101059 0610	GENERAL SUPPLIES	8.11
	36969	12/04/24		19714	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	4.32
	INVOICE: 116Y-PYR6-66GP	12/04/24		19714	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	12.68
	36969	12/04/24		19714	36440	P	12/12/24	0101118 061020	SUPPLIES-HOLT	14.43
	INVOICE: 116Y-PYR6-66GP	12/04/24		19714	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.69
	36969	12/04/24		19714	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	7.32
	INVOICE: 116Y-PYR6-66GP	12/04/24		19714	36440	P	12/12/24	0101118 0610G	PRINCIPAL	44.04
	36969	12/04/24		19714	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	1.35
	INVOICE: 116Y-PYR6-66GP	12/04/24		19714	36440	P	12/12/24	0101059 0610	GENERAL SUPPLIES	2.76
	36970	12/04/24		19714	36440	P	12/12/24	0101118 061009	SUPPLIES-BROYLES	1.47
	INVOICE: 163C-47NH-4KKT	12/04/24		19714	36440	P	12/12/24	0101118 061015	SUPPLIES-ART-DUNN	4.32
	36970	12/04/24		19714	36440	P	12/12/24	0101118 061020	SUPPLIES-HOLT	4.91
	INVOICE: 163C-47NH-4KKT	12/04/24		19714	36440	P	12/12/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.58
	36970	12/04/24		19714	36440	P	12/12/24	0101118 061093	SUPPLIES-NOON	2.50
	INVOICE: 163C-47NH-4KKT	12/04/24		19714	36440	P	12/12/24	0101118 0610G	PRINCIPAL	15.00
	36970	12/04/24		19714	36440	P	12/12/24	0101118 0610I	SPECIAL EDUCATION-CLARK	.46
	INVOICE: 163C-47NH-4KKT	12/04/24		62680	36440	P	12/12/24	0011075 0610	GENERAL SUPPLIES	223.92

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	INVOICE: 1P3V-RL49-KK67									
	36994	12/04/24		62625	36441	P	12/12/24	0002118 0610 007L	GENERAL SUPPLIES	14.29
	INVOICE: 19yx-7rwx-gpwx									
	VENDOR TOTALS			53,869.57	YTD INVOICED			57,369.93	YTD PAID	2,653.60
19919	AMERICAN SOUND & ELECTRONICS, INC.									
	36975	12/04/24		62697	36442	P	12/12/24	0003611 0450 8025	CONSTRUCTION SERVICES	2,447.86
	INVOICE: 16469									
	VENDOR TOTALS			2,447.86	YTD INVOICED			2,447.86	YTD PAID	2,447.86
19762	AVAYA BY RINGCENTRAL, INC.									
	36974	12/04/24		62698	36443	P	12/12/24	0101100 0532	TELEPHONE	2,094.16
	INVOICE: CD_000975867									
	VENDOR TOTALS			5,258.98	YTD INVOICED			5,258.98	YTD PAID	2,094.16
16510	BARNES & NOBLE, INC.									
	36939	12/04/24		19643	36444	P	12/12/24	0101118 0610R	SUPPLIES - REPLACEMENT	517.02
	INVOICE: 4593617									
	VENDOR TOTALS			533.02	YTD INVOICED			533.02	YTD PAID	517.02
19960	CARPET SPECIALISTS, INC.									
	36978	12/04/24		62694	36445	P	12/12/24	0003611 0450 8025	CONSTRUCTION SERVICES	2,900.00
	INVOICE: CG408840									
	VENDOR TOTALS			2,900.00	YTD INVOICED			2,900.00	YTD PAID	2,900.00
9300	CITY OF ANCHORAGE									
	36916	12/04/24		62677	36446	P	12/12/24	0002118 0349Z 168L	PROFESSIONAL SERVICES	950.62
	INVOICE: 28246									
	VENDOR TOTALS			2,669.61	YTD INVOICED			2,669.61	YTD PAID	950.62
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
	36933	12/04/24		62690	36447	P	12/12/24	0011075 0349	OTHER PROFESSIONAL SERVIC	348.00
	INVOICE: 606133456									
	VENDOR TOTALS			1,460.00	YTD INVOICED			1,515.00	YTD PAID	348.00
1940	EBSCO INFORMATION SERVICES									
	36959	12/04/24		19716	36448	P	12/12/24	0101059 0642	PERIODICALS & NEWSPAPERS	194.00
	INVOICE: 0930007									
	VENDOR TOTALS			469.44	YTD INVOICED			469.44	YTD PAID	194.00
19889	ECA SCIENCE KIT SERVICES									
	36938	12/04/24		19562	36449	P	12/12/24	0101118 0610R	SUPPLIES - REPLACEMENT	1,983.52
	INVOICE: 15351									

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VENDOR TOTALS		2,218.72 YTD INVOICED			2,218.72 YTD PAID			1,983.52		
19955 FUSIONSITE KENTUCKY LLC	36931	12/04/24		62692	36450	P	12/12/24	0003611 0450 8025	CONSTRUCTION SERVICES	20.70
		INVOICE: 53860								
VENDOR TOTALS		695.70 YTD INVOICED			695.70 YTD PAID			20.70		
19249 GFS CENTRAL STATES LLC	36902	12/04/24		62620	36451	P	12/12/24	0005101 0610	GENERAL SUPPLIES	38.95
		INVOICE: 859340807								
36903	12/04/24		62620	36451	P	12/12/24	0005101 0610	GENERAL SUPPLIES	118.53	
		INVOICE: 859340203								
36904	12/04/24		62620	36451	P	12/12/24	0005101 0610	GENERAL SUPPLIES	2,869.93	
		INVOICE: 9015951069								
36905	12/04/24		62620	36451	P	12/12/24	0005101 0610	GENERAL SUPPLIES	3,214.66	
		INVOICE: 9016208183								
36906	12/04/24		62620	36451	P	12/12/24	0005101 0610	GENERAL SUPPLIES	2,886.13	
		INVOICE: 901640720								
VENDOR TOTALS		36,166.41 YTD INVOICED			36,166.41 YTD PAID			9,128.20		
17662 SHERRI HAFLING	36995	12/04/24		19421	36452	P	12/12/24	0101118 061032	SUPPLIES-HAFLING	178.85
		INVOICE: FY25-01								
VENDOR TOTALS		178.85 YTD INVOICED			178.85 YTD PAID			178.85		
17482 LEARNING WITHOUT TEARS	36951	12/04/24		19699	36453	P	12/12/24	0101118 061007	SUPPLIES-ELDER	297.00
		INVOICE: INV221179								
VENDOR TOTALS		297.00 YTD INVOICED			297.00 YTD PAID			297.00		
19963 HIGHLAND ROOFING COMPANY, INC.	36990	12/04/24		62705	36454	P	12/12/24	0011087 0439I	R&M-ROOFING	7,800.00
		INVOICE: DF29987								
VENDOR TOTALS		12,920.00 YTD INVOICED			12,920.00 YTD PAID			7,800.00		
18835 HMC SERVICE COMPANY	36980	12/04/24		62592	36455	P	12/12/24	0011087 0431	R&M-HVAC	3,419.32
		INVOICE: 0063967								
36981	12/04/24		62594	36455	P	12/12/24	0011087 0591	PLUMBING	5,935.06	
		INVOICE: 0063857								
36982	12/04/24		62576	36455	P	12/12/24	0011087 0431	R&M-HVAC	1,945.89	
		INVOICE: 0064044								
36984	12/04/24		62703	36455	P	12/12/24	0011087 0431	R&M-HVAC	1,635.34	
		INVOICE: 0064387								
36985	12/04/24		62661	36455	P	12/12/24	0011087 0591	PLUMBING	4,367.34	

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	INVOICE: 0064540									
	36986	12/04/24		62661	36455	P	12/12/24	0011087 0591	PLUMBING	785.00
	INVOICE: 0064906									
	36987	12/04/24		62660	36455	P	12/12/24	0011087 0431	R&M-HVAC	955.00
	INVOICE: 0064816									
	36988	12/04/24		62663	36455	P	12/12/24	0011087 0591	PLUMBING	3,701.67
	INVOICE: 0064907									
	36989	12/04/24		62641	36455	P	12/12/24	0011087 0431	R&M-HVAC	3,246.71
	INVOICE: 0064898									
	VENDOR TOTALS			50,921.39	YTD INVOICED			50,921.39	YTD PAID	25,991.33
11760	HMH RECEIVABLES CO LLC									
	36900	12/04/24		62451	36456	P	12/12/24	0002118 0650 120K	SUPPLIES-TECHNOLOGY RELAT	6,514.00
	INVOICE: 829323									
	VENDOR TOTALS			13,028.00	YTD INVOICED			13,028.00	YTD PAID	6,514.00
16832	JULIUS SCHNURR & SONS									
	36979	12/04/24		62693	36457	P	12/12/24	0003611 0450 8025	CONSTRUCTION SERVICES	173,902.00
	INVOICE: 17950									
	VENDOR TOTALS			173,902.00	YTD INVOICED			173,902.00	YTD PAID	173,902.00
19909	KAPLAN, JOHNSON, ABATE & BIRD LLP									
	36920	12/04/24		62670	36458	P	12/12/24	0011075 0343	LEGAL SERVICES	5,357.00
	INVOICE: 35600									
	VENDOR TOTALS			5,357.00	YTD INVOICED			5,357.00	YTD PAID	5,357.00
19424	KEMI									
	36993	12/04/24		62699	36459	P	12/12/24	0011075 0260	WORKMENS COMPENSATION	2,091.50
	INVOICE: 3010257									
	VENDOR TOTALS			8,609.38	YTD INVOICED			8,609.38	YTD PAID	2,091.50
19965	KIDWELL INVESTMENTS LLC									
	36926	12/04/24		62684	36460	P	12/12/24	0011080 0349	OTHER PROFESSIONAL SERVIC	1,520.00
	INVOICE: 00010									
	VENDOR TOTALS			1,520.00	YTD INVOICED			1,520.00	YTD PAID	1,520.00
208	KLOSTERMAN'S BAKING CO.									
	36924	12/04/24		62616	36461	P	12/12/24	0005101 0610	GENERAL SUPPLIES	96.97
	INVOICE: 100478016419									
	VENDOR TOTALS			1,072.32	YTD INVOICED			1,072.32	YTD PAID	96.97
19964	LOUISVILLE GLASS EXPERTS									
	36930	12/04/24		62538	36462	P	12/12/24	0003611 0450 8025	CONSTRUCTION SERVICES	10,042.50
	INVOICE: 72255									

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WARRANT: 121224

TO FISCAL 2025/06 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				10,042.50	YTD INVOICED			10,042.50	YTD PAID	10,042.50
19967	WASH PROS OF IN 36999	12/04/24		62688	36463	P	12/12/24	0011087 0439	OTHER - REPAIRS & MAINT	499.80
	INVOICE: 3209									
VENDOR TOTALS				499.80	YTD INVOICED			499.80	YTD PAID	499.80
18812	MIDDLETOWN COPIES & PRINTING 36973	12/04/24		62658	36464	P	12/12/24	0011075 0610	GENERAL SUPPLIES	64.00
	INVOICE: 140231									
VENDOR TOTALS				713.00	YTD INVOICED			713.00	YTD PAID	64.00
19936	BETH NALLY 36971	12/04/24		19731	36465	P	12/12/24	0101118 061065	SUPPLIES-SANGSTER	100.00
	INVOICE: FY25-05									
VENDOR TOTALS				323.75	YTD INVOICED			323.75	YTD PAID	100.00
1430	O.V.E.C. 36923	12/04/24		62659	36466	P	12/12/24	0101123 034902	OTHER PROFESSIONAL SERVIC	2,445.47
	INVOICE: 13150									
VENDOR TOTALS				8,572.39	YTD INVOICED			8,572.39	YTD PAID	2,445.47
16881	PAPA JOHN'S PIZZA 36910	12/04/24		62619	36467	P	12/12/24	0005101 0610	GENERAL SUPPLIES	316.99
	INVOICE: S00050-24-0551									
	36911	12/04/24		62619	36467	P	12/12/24	0005101 0610	GENERAL SUPPLIES	316.99
	INVOICE: S00050-24-0550									
	36912	12/04/24		62619	36467	P	12/12/24	0005101 0610	GENERAL SUPPLIES	316.99
	INVOICE: S00050-24-0555									
	36913	12/04/24		62619	36467	P	12/12/24	0005101 0610	GENERAL SUPPLIES	316.99
	INVOICE: S00050-24-0554									
VENDOR TOTALS				6,987.88	YTD INVOICED			9,948.88	YTD PAID	1,267.96
18980	PEARSON EDUCATION 36898	12/04/24		62435	36468	P	12/12/24	0002118 0650 120K	SUPPLIES-TECHNOLOGY RELAT	840.00
	INVOICE: 27162286									
VENDOR TOTALS				1,338.31	YTD INVOICED			1,338.31	YTD PAID	840.00
7800	PERMA-BOUND 36937	12/04/24		19424	36469	P	12/12/24	0101059 0641	LIBRARY BOOKS	152.21
	INVOICE: 1992783-02									
VENDOR TOTALS				6,583.41	YTD INVOICED			6,583.41	YTD PAID	152.21

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PAID INVOICES REPORT

WARRANT: 121224

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19636 PRAIRIE FARMS DAIRY, INC.	36917	12/04/24		62618	36470	P	12/12/24	0005101 0610	GENERAL SUPPLIES	102.32
	INVOICE: 8037370									
	36918	12/04/24		62618	36470	P	12/12/24	0005101 0610	GENERAL SUPPLIES	306.44
	INVOICE: 9004843									
	36919	12/04/24		62618	36470	P	12/12/24	0005101 0610	GENERAL SUPPLIES	204.64
	INVOICE: 9006845									
VENDOR TOTALS				3,032.99	YTD INVOICED			3,032.99	YTD PAID	613.40
19954 PRINDLE G. HINTON	36901	12/04/24		62672	36471	P	12/12/24	0011080 0580	TRAVEL	155.04
	INVOICE: FY25-02									
VENDOR TOTALS				1,289.22	YTD INVOICED			1,289.22	YTD PAID	155.04
17956 S & J LIGHTING/LENSE SUPPLY	36936	12/04/24		62686	36472	P	12/12/24	0011087 0439K	R&M-ELECTRICAL	108.00
	INVOICE: 671266									
VENDOR TOTALS				3,285.15	YTD INVOICED			3,285.15	YTD PAID	108.00
11280 MELISSA SANGSTER	36914	12/04/24		62685	36473	P	12/12/24	0101118 0231	HEALTH INSURANCE MATCH	282.66
	INVOICE: FY25-01									
VENDOR TOTALS				282.66	YTD INVOICED			282.66	YTD PAID	282.66
19950 TRAILHOUSE	36996	12/04/24		62657	36474	P	12/12/24	0102118 0349 310L	OTHER PROFESSIONAL SERVIC	525.00
	INVOICE: AUGUST 2024									
	36996	12/04/24		62657	36474	P	12/12/24	0002053 0349 552L	OTHER PROFESSIONAL SERVIC	525.00
	INVOICE: AUGUST 2024									
	36997	12/04/24		62657	36474	P	12/12/24	0102118 0349 310L	OTHER PROFESSIONAL SERVIC	1,650.00
	INVOICE: SEPTEMBER 2024									
	36997	12/04/24		62657	36474	P	12/12/24	0002053 0349 552L	OTHER PROFESSIONAL SERVIC	1,650.00
	INVOICE: SEPTEMBER 2024									
	36998	12/04/24		62657	36474	P	12/12/24	0102118 0349 310L	OTHER PROFESSIONAL SERVIC	712.50
	INVOICE: OCTOBER 2024									
	36998	12/04/24		62657	36474	P	12/12/24	0002053 0349 552L	OTHER PROFESSIONAL SERVIC	712.50
	INVOICE: OCTOBER 2024									
VENDOR TOTALS				7,200.00	YTD INVOICED			7,200.00	YTD PAID	5,775.00
18261 TYLER TECHNOLOGIES, INC	36977	12/04/24		62695	36475	P	12/12/24	0011080 0349	OTHER PROFESSIONAL SERVIC	1,597.66
	INVOICE: 045-493828									
VENDOR TOTALS				3,195.32	YTD INVOICED			4,792.98	YTD PAID	1,597.66
19855 VELVET ICE CREAM COMPANY										

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WARRANT: 121224

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	36907	12/04/24		62617	36476	P	12/12/24	0005101 0610	GENERAL SUPPLIES	313.44
	INVOICE: 70413679									
	36908	12/04/24		62617	36476	P	12/12/24	0005101 0610	GENERAL SUPPLIES	249.60
	INVOICE: 70413727									
	36909	12/04/24		62617	36476	P	12/12/24	0005101 0610	GENERAL SUPPLIES	354.00
	INVOICE: 70413580									
VENDOR TOTALS				2,184.96	YTD INVOICED		2,184.96		YTD PAID	917.04
18977	VISUAL ARTIST LAWN AND LANDSCAPE									
	36991	12/04/24		62665	36477	P	12/12/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	907.75
	INVOICE: 62665									
	36992	12/04/24		62637	36477	P	12/12/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	600.00
	INVOICE: 13051									
VENDOR TOTALS				16,864.43	YTD INVOICED		20,815.27		YTD PAID	1,507.75
18906	VISUAL EDGE TECHNOLOGY, INC.									
	36934	12/04/24		62689	36478	P	12/12/24	0101100 034916	RISO/COPIER	1,244.51
	INVOICE: 24AR2255576									
VENDOR TOTALS				5,193.92	YTD INVOICED		6,048.72		YTD PAID	1,244.51
19143	VISUALLY IMPAIRED PRESCHOOL SERVICES									
	36929	12/04/24		62683	36479	P	12/12/24	0002121 0561 337L	TUITION TO KY LSD	777.77
	INVOICE: 7324									
VENDOR TOTALS				3,111.08	YTD INVOICED		3,111.08		YTD PAID	777.77
11720	WHITEHOUSE RESIDENTIAL PAINTING CO.									
	36976	12/04/24		62696	36480	P	12/12/24	0003611 0450 8025	CONSTRUCTION SERVICES	954.00
	INVOICE: M4351									
VENDOR TOTALS				64,019.00	YTD INVOICED		64,019.00		YTD PAID	954.00
19787	SCOTT YADEN									
	36932	12/04/24		62691	36481	P	12/12/24	0101123 0580	TRAVEL	70.65
	INVOICE: FY25-01									
VENDOR TOTALS				70.65	YTD INVOICED		70.65		YTD PAID	70.65
									REPORT TOTALS	279,087.03
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									44	279,087.03

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WARRANT: 121314

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19623 AMERICAN FIDELITY EDUCATIONAL SERVICES	37000	12/13/24		62715	36482	P	12/13/24	0011075 0214	LONG TERM DISABILITY	8,207.13
INVOICE: JULY-DECEMBER 2024										
VENDOR TOTALS			8,207.13	YTD INVOICED			8,207.13	YTD PAID	8,207.13	
									REPORT TOTALS	8,207.13
								TOTAL PRINTED CHECKS	COUNT	AMOUNT
									1	8,207.13

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WARRANT: 122024

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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.	37012	12/18/24		62727	36483	P	12/20/24	0002121 0519 337L	STUDNT TRANSP PURCH OTHR	900.00
	INVOICE: 3543									
VENDOR TOTALS				5,275.00	YTD INVOICED			5,275.00	YTD PAID	900.00
19357 ADAPTIVEMALL.COM, LLC.	37006	12/18/24		19746	36484	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	40.06
	INVOICE: INVA326092									
VENDOR TOTALS				40.06	YTD INVOICED			40.06	YTD PAID	40.06
19650 ADT COMMERCIAL LLC	37030	12/18/24		62743	36485	P	12/20/24	0011087 0439	OTHER - REPAIRS & MAINT	1,394.85
	INVOICE: 157075736									
VENDOR TOTALS				4,637.85	YTD INVOICED			4,637.85	YTD PAID	1,394.85
19920 ADVANCED ELECTRICAL SYSTEMS, INC.	37032	12/18/24		62640	36486	P	12/20/24	0011087 0439K	R&M-ELECTRICAL	2,993.88
	INVOICE: 8990									
VENDOR TOTALS				41,553.95	YTD INVOICED			41,553.95	YTD PAID	2,993.88
18030 AMAZON CAPITAL SERVICES	37010	12/18/24		62700	36487	P	12/20/24	0011087 0610	GENERAL SUPPLIES	1,055.95
	INVOICE: 1LQN-MW7C-1WLQ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	.95	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	2.71	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	2.71	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	2.71	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	1.77	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	2.92	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	1.35	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	1.31	
	INVOICE: 1PC7-PNWX-WMLJ									
37016	12/18/24	19733		36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	4.62	
	INVOICE: 1PC7-PNWX-WMLJ									
37017	12/18/24	19733		36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	1.10	
	INVOICE: 1RWW-DMQ4-TPYN									
37017	12/18/24	19733		36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	3.14	
	INVOICE: 1RWW-DMQ4-TPYN									
37017	12/18/24	19733		36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	3.14	
	INVOICE: 1RWW-DMQ4-TPYN									

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WARRANT: 122024

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	37017	12/18/24		19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	3.14
	INVOICE:	1RWW-DMQ4-TPYN								
	37017	12/18/24		19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	2.05
	INVOICE:	1RWW-DMQ4-TPYN								
	37017	12/18/24		19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	3.37
	INVOICE:	1RWW-DMQ4-TPYN								
	37017	12/18/24		19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	1.56
	INVOICE:	1RWW-DMQ4-TPYN								
	37017	12/18/24		19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	1.51
	INVOICE:	1RWW-DMQ4-TPYN								
	37017	12/18/24		19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	5.35
	INVOICE:	1RWW-DMQ4-TPYN								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	2.47
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	6.99
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	6.99
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	6.99
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	4.58
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	7.52
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	3.48
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	3.37
	INVOICE:	17X6-LWKD-4V94								
	37018	12/18/24		19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	11.92
	INVOICE:	17X6-LWKD-4V94								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	.80
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	2.29
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	2.29
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	2.29
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	1.50
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	2.46
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	1.14
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	1.10
	INVOICE:	1DGN-CPGH-NNQN								
	37019	12/18/24		19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	3.90
	INVOICE:	1DGN-CPGH-NNQN								
	37020	12/18/24		19733	36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	2.93
	INVOICE:	1CL4-3FKD-YNJD								
	37020	12/18/24		19733	36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	8.37

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WARRANT: 122024

TO FISCAL 2025/06 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:	1CL4-3FKD-YNJD									
37020	12/18/24			19733	36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	8.37
INVOICE:	1CL4-3FKD-YNJD									
37020	12/18/24			19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	8.37
INVOICE:	1CL4-3FKD-YNJD									
37020	12/18/24			19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	5.48
INVOICE:	1CL4-3FKD-YNJD									
37020	12/18/24			19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	9.00
INVOICE:	1CL4-3FKD-YNJD									
37020	12/18/24			19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	4.17
INVOICE:	1CL4-3FKD-YNJD									
37020	12/18/24			19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	4.04
INVOICE:	1CL4-3FKD-YNJD									
37020	12/18/24			19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	14.26
INVOICE:	1CL4-3FKD-YNJD									
37021	12/18/24			19733	36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	1.15
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	3.23
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	3.23
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	3.24
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	2.12
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	3.48
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	1.61
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	1.56
INVOICE:	11Q3-X1TX-XTFR									
37021	12/18/24			19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	5.51
INVOICE:	11Q3-X1TX-XTFR									
37022	12/18/24			19733	36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	1.51
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	4.25
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	4.25
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	4.25
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	2.78
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	4.58
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	2.12
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	2.05
INVOICE:	1DQD-6DVJ-M7JY									
37022	12/18/24			19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	7.25
INVOICE:	1DQD-6DVJ-M7JY									

ANCHORAGE BOARD OF EDUCATION



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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	37023	12/18/24		19733	36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	4.50
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	12.81
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	12.81
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	12.81
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	8.38
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	13.78
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	6.37
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	6.19
	INVOICE:	1FJP-XFCL-PHJ6								
	37023	12/18/24		19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	21.82
	INVOICE:	1FJP-XFCL-PHJ6								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 061025	SUPPLIES-BREETZ	2.36
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 061032	SUPPLIES-HAFLING	6.69
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 061041	SUPPLIES-BIXLER	6.69
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 061083	SUPPLIES-LIFORD	6.69
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 061084	SUPPLIES-WILSON	4.38
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 061085	SUPPLIES-FISHER	7.20
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	3.33
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 0610E	GIFTED & TALENTED	3.23
	INVOICE:	19CM-9MCR-CHTX								
	37024	12/18/24		19733	36487	P	12/20/24	0101118 0610I	SPECIAL EDUCATION-CLARK	11.41
	INVOICE:	19CM-9MCR-CHTX								
	37057	12/18/24		19764	36487	P	12/20/24	0101077 061001	SUPPLIES-PRINCIPAL	6.50
	INVOICE:	1GJ4-7PTP-TRVC								
	37057	12/18/24		19764	36487	P	12/20/24	0101118 061068	SUPPLIES-FLANNERY	1.25
	INVOICE:	1GJ4-7PTP-TRVC								
	37057	12/18/24		19764	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	1.24
	INVOICE:	1GJ4-7PTP-TRVC								
	37058	12/18/24		19764	36487	P	12/20/24	0101077 061001	SUPPLIES-PRINCIPAL	16.98
	INVOICE:	1FMQ-319G-HNYJ								
	37058	12/18/24		19764	36487	P	12/20/24	0101118 061068	SUPPLIES-FLANNERY	3.25
	INVOICE:	1FMQ-319G-HNYJ								
	37058	12/18/24		19764	36487	P	12/20/24	0101118 061088	SUPPLIES-HALL	3.25
	INVOICE:	1FMQ-319G-HNYJ								
	VENDOR TOTALS			53,869.57	YTD INVOICED			57,369.93	YTD PAID	1,480.52

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19530 AUTOMATED LIFESTYLES	37065	12/18/24		62754	36488	P	12/20/24	0101100 073404	TECH-SOFTWARE	130.00
	INVOICE: 8074									
VENDOR TOTALS				130.00	YTD INVOICED			130.00	YTD PAID	130.00
9450 BEST STAMP & SEAL CO.	37009	12/18/24		62710	36489	P	12/20/24	0011075 0610	GENERAL SUPPLIES	39.00
	INVOICE: 107655									
VENDOR TOTALS				39.00	YTD INVOICED			39.00	YTD PAID	39.00
12960 C & R GRAPHICS	37059	12/18/24		62587	36490	P	12/20/24	0011075 0610	GENERAL SUPPLIES	441.11
	INVOICE: 62587									
VENDOR TOTALS				441.11	YTD INVOICED			441.11	YTD PAID	441.11
17958 CARDINAL OFFICE 360	37054	12/18/24		19760	36491	P	12/20/24	0101118 0610G	PRINCIPAL	143.02
	INVOICE: 3057744									
	37055	12/18/24		19762	36491	P	12/20/24	0101118 061042	SUPPLIES-BABEY	57.42
	INVOICE: 305608									
	37056	12/18/24		19762	36491	P	12/20/24	0101118 061042	SUPPLIES-BABEY	32.54
	INVOICE: 305608b1									
VENDOR TOTALS				553.78	YTD INVOICED			553.78	YTD PAID	232.98
15080 CARRIAGE HOUSE CONSULTING	37068	12/18/24		62742	36492	P	12/20/24	0002121 0561 337L	TUITION TO KY LSD	4,934.40
	INVOICE: 11-24									
VENDOR TOTALS				15,954.56	YTD INVOICED			15,954.56	YTD PAID	4,934.40
19952 GARDNER ENTERPRISES	37034	12/18/24		62719	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	1,744.38
	INVOICE: 32028006645									
	37035	12/18/24		62720	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	2,000.00
	INVOICE: 42028006115									
	37036	12/18/24		62721	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	1,100.00
	INVOICE: 42028006148									
	37037	12/18/24		62722	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	5,650.00
	INVOICE: 42028006280									
	37039	12/18/24		62723	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	5,185.00
	INVOICE: 42028006280-1									
	37040	12/18/24		62724	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	3,618.54
	INVOICE: 32028007319									
	37041	12/18/24		62725	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	2,000.00
	INVOICE: 42028006394									
	37042	12/18/24		62726	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	11,872.00
	INVOICE: 42028006394-1									

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	37043	12/18/24		62733	36493	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	2,907.30
	INVOICE:	32028007548								
	VENDOR TOTALS			48,691.22	YTD INVOICED			48,691.22	YTD PAID	36,077.22
19901 KAREN CRAWFORD	37005	12/18/24		19750	36494	P	12/20/24	0101077 0580	TRAVEL	43.64
	INVOICE:	FY25-01								
	VENDOR TOTALS			43.64	YTD INVOICED			43.64	YTD PAID	43.64
5520 DISCOVERY EDUCATION	37015	12/18/24		19350	36495	P	12/20/24	0101118 0643	SUPPLEMENTARY BKS/STUDY G	2,726.00
	INVOICE:	CINV-164868								
	VENDOR TOTALS			2,726.00	YTD INVOICED			2,726.00	YTD PAID	2,726.00
18155 DOUGLAS W. PETERS & ASSOC., INC	37031	12/18/24		62747	36496	P	12/20/24	0011087 0349	OTHER PROFESSIONAL SERVIC	800.00
	INVOICE:	124-12437								
	VENDOR TOTALS			1,192.50	YTD INVOICED			1,192.50	YTD PAID	800.00
18320 FASTSIGNS	37051	12/18/24		62749	36497	P	12/20/24	0003611 0450 8024	CONSTRUCTION SERVICES	5,416.66
	INVOICE:	203-68534								
	VENDOR TOTALS			5,416.66	YTD INVOICED			5,416.66	YTD PAID	5,416.66
19626 FIRE ALARM SECURITY TECHNOLOGIES, LLC	37049	12/18/24		62643	36498	P	12/20/24	0011087 0439	OTHER - REPAIRS & MAINT	100.00
	INVOICE:	23130								
	VENDOR TOTALS			100.00	YTD INVOICED			825.00	YTD PAID	100.00
19045 ALEX FLANNERY	37066	12/18/24		19423	36499	P	12/20/24	0101118 061068	SUPPLIES-FLANNERY	404.49
	INVOICE:	FY25-01								
	VENDOR TOTALS			404.49	YTD INVOICED			404.49	YTD PAID	404.49
18587 INFINITE CAMPUS	37014	12/18/24		19665	36500	P	12/20/24	0001053 0338	REGISTRATION FEES	658.00
	INVOICE:	SRVINV038205								
	VENDOR TOTALS			3,689.80	YTD INVOICED			3,689.80	YTD PAID	658.00
19966 MATTHEW P. DANIEL	37003	12/18/24		19739	36501	P	12/20/24	0101118 0610G	PRINCIPAL	300.00
	INVOICE:	KB122402								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			300.00 YTD INVOICED		300.00 YTD PAID			300.00		
19935 JAMIE KORGHAGE	37007	12/18/24		19758	36502	P	12/20/24	0101077 0580	TRAVEL	61.42
	INVOICE: FY25-02									
VENDOR TOTALS			114.67 YTD INVOICED		114.67 YTD PAID			61.42		
19883 LUSK MECHANICAL CONTRACTORS INC.	37044	12/18/24		62128	36503	P	12/20/24	0011087 0591	PLUMBING	578.00
	INVOICE: 74712									
	37045	12/18/24		62167	36503	P	12/20/24	0011087 0591	PLUMBING	581.23
	INVOICE: 74878									
	37046	12/18/24		62303	36503	P	12/20/24	0011087 0431	R&M-HVAC	885.65
	INVOICE: 76508									
	37047	12/18/24		62104	36503	P	12/20/24	0005101 0610	GENERAL SUPPLIES	1,463.19
	INVOICE: 74708									
	37050	12/18/24		62750	36503	P	12/20/24	0011087 0431	R&M-HVAC	4,389.09
	INVOICE: 75352									
VENDOR TOTALS			10,008.07 YTD INVOICED		13,974.48 YTD PAID			7,897.16		
19434 NORTHSIDE SECURITY INC	37053	12/18/24		62748	36504	P	12/20/24	0011087 0439	OTHER - REPAIRS & MAINT	69.00
	INVOICE: 10566-1									
VENDOR TOTALS			1,175.50 YTD INVOICED		1,796.00 YTD PAID			69.00		
17416 ODP BUSINESS SOLUTIONS, LLC	37001	12/18/24		19728	36505	P	12/20/24	0101118 0610G	PRINCIPAL	107.57
	INVOICE: 395511037001									
VENDOR TOTALS			789.76 YTD INVOICED		789.76 YTD PAID			107.57		
18980 PEARSON EDUCATION	37063	12/18/24		62387	36506	P	12/20/24	0101123 0646	TESTS	498.31
	INVOICE: 27231765									
VENDOR TOTALS			1,338.31 YTD INVOICED		1,338.31 YTD PAID			498.31		
7800 PERMA-BOUND	37029	12/18/24		19590	36507	P	12/20/24	0101059 0641	LIBRARY BOOKS	1,835.76
	INVOICE: 1997243-00									
VENDOR TOTALS			6,583.41 YTD INVOICED		6,583.41 YTD PAID			1,835.76		
680 PITNEY BOWES	37011	12/18/24		62714	36508	P	12/20/24	0011075 0610	GENERAL SUPPLIES	501.00
	INVOICE: 8000909011620502									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		683.58 YTD INVOICED			683.58 YTD PAID			501.00		
19943 PUROFIRST	37033	12/18/24		62706	36509	P	12/20/24	0003611 0450 8026	CONSTRUCTION SERVICES	1,506.30
	INVOICE:	53153-E								
VENDOR TOTALS		490,580.48 YTD INVOICED			490,580.48 YTD PAID			1,506.30		
19866 BART ROETTGER	37048	12/18/24		19754	36510	P	12/20/24	0001053 0631	CATERING	215.38
	INVOICE:	FY25-01								
VENDOR TOTALS		215.38 YTD INVOICED			215.38 YTD PAID			215.38		
19956 SHARLA M. SIX	37028	12/18/24		62713	36511	P	12/20/24	0011075 0580	TRAVEL	23.54
	INVOICE:	FY25-03								
VENDOR TOTALS		2,748.53 YTD INVOICED			2,748.53 YTD PAID			23.54		
4460 SUPER DUPER PUBLICATIONS	37002	12/18/24		19729	36512	P	12/20/24	0101118 061090	SUPPLIES-BENAVIDEZ	258.71
	INVOICE:	2952816A								
VENDOR TOTALS		258.71 YTD INVOICED			258.71 YTD PAID			258.71		
18957 TEACHER SYNERGY, INC	37004	12/18/24		19744	36513	P	12/20/24	0101118 0610E	GIFTED & TALENTED	105.24
	INVOICE:	285818944								
VENDOR TOTALS		827.14 YTD INVOICED			827.14 YTD PAID			105.24		
19950 TRAILHOUSE	37060	12/18/24		62752	36514	P	12/20/24	0002053 0349 552L	OTHER PROFESSIONAL SERVIC	712.50
	INVOICE:	FY25-01								
	37061	12/18/24		62752	36514	P	12/20/24	0102118 0349 310L	OTHER PROFESSIONAL SERVIC	712.50
	INVOICE:	FY25-02								
VENDOR TOTALS		7,200.00 YTD INVOICED			7,200.00 YTD PAID			1,425.00		
19968 TREVOR O'BRIEN	37013	12/18/24		62681	36515	P	12/20/24	0011075 0899	OTHER MISCELLANEOUS	1,150.00
	INVOICE:	FY25-01								
VENDOR TOTALS		1,150.00 YTD INVOICED			1,150.00 YTD PAID			1,150.00		
19574 SARA TYLER	37008	12/18/24		62716	36516	P	12/20/24	0011071 0580	TRAVEL	22.00
	INVOICE:	FY25-02								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS										49.54 YTD INVOICED
										49.54 YTD PAID
										22.00
17850 WILSON ART WORKS	37027	12/18/24		62624	36517	P	12/20/24	0011071 0610	GENERAL SUPPLIES	701.00
										INVOICE: N/A
VENDOR TOTALS										701.00 YTD INVOICED
										701.00 YTD PAID
										701.00
										REPORT TOTALS
										75,490.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	35	75,490.20

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