ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 02062025 TO FISCAL 2025/08 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.										
	37281	02/05/25		62877	36583	P	02/07/25	0002121 0519	337L	STUDNT TRANSP PURCH OTHR	1,055.00
	INVOICE: 3581										
	VENDOR TOTALS	8,140.00 YTD INVOICED					8,140.00 YTD PAID				1,055.00
19920	ADVANCED ELECTRICAL SYSTEMS, INC.										
	37265	02/05/25		62822	36584	P	02/07/25	0011087 0439K		R&M-ELECTRICAL	499.70
	INVOICE: 9239										
	VENDOR TOTALS	46,179.46 YTD INVOICED					46,179.46 YTD PAID				499.70
19638	ALLIED INSTRUCTIONAL SERVICES, LLC										
	37280	02/05/25		62876	36585	P	02/07/25	0002121 0349	337L	OTHER PROFESSIONAL SERVIC	1,186.64
	INVOICE: DB100010										
	VENDOR TOTALS	7,745.04 YTD INVOICED					8,362.49 YTD PAID				1,186.64
19882	ANCHORAGE MIDDLETOWN FIRE & EMS										
	37277	02/05/25		19806	36587	P	02/07/25	0101118 061067		SUPPLIES-AD-CLEMONS	20.00
	INVOICE: INV-10040										
	37277	02/05/25		19806	36587	P	02/07/25	0101118 0610I		SPECIAL EDUCATION-CLARK	20.00
	INVOICE: INV-10040										
	VENDOR TOTALS	40.00 YTD INVOICED					40.00 YTD PAID				40.00
17958	CARDINAL OFFICE 360										
	37276	02/05/25		19789	36588	P	02/07/25	0101118 0610G		PRINCIPAL	353.24
	INVOICE: 3079268										
	VENDOR TOTALS	907.02 YTD INVOICED					907.02 YTD PAID				353.24
19960	CARPET SPECIALISTS, INC.										
	37243	02/05/25		62829	36589	P	02/07/25	0003611 0450	8025	CONSTRUCTION SERVICES	12,839.00
	INVOICE: 506704-1										
	VENDOR TOTALS	15,739.00 YTD INVOICED					15,739.00 YTD PAID				12,839.00
19973	CHOMPSHOP, INC.										
	37286	02/05/25		19805	36590	P	02/07/25	0007088 0734	0075	TECH-RELATED HARDWARE	3,740.98
	INVOICE: d3098										
	VENDOR TOTALS	3,740.98 YTD INVOICED					3,740.98 YTD PAID				3,740.98
19249	GFS CENTRAL STATES LLC										
	37250	02/05/25		62861	36591	P	02/07/25	0005101 0630		FOOD	-89.87
	INVOICE: 203935										
	37251	02/05/25		62861	36591	P	02/07/25	0005101 0630		FOOD	-449.36
	INVOICE: 201349										
	37252	02/05/25		62861	36591	P	02/07/25	0005101 0630		FOOD	248.92
	INVOICE: 859343001										

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WARRANT: 02062025 TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	37253	02/05/25		62861	36591	P	02/07/25	0005101	0630		FOOD	151.97
	INVOICE:	859343123										
	37254	02/05/25		62861	36591	P	02/07/25	0005101	0630		FOOD	191.90
	INVOICE:	859343299										
	37255	02/05/25		62861	36591	P	02/07/25	0005101	0630		FOOD	3,353.65
	INVOICE:	9018253826										
	37256	02/05/25		62861	36591	P	02/07/25	0005101	0630		FOOD	2,536.56
	INVOICE:	9018487307										
	37257	02/05/25		62861	36591	P	02/07/25	0005101	0630		FOOD	3,106.06
	INVOICE:	9018726597										
	VENDOR TOTALS		60,066.31	YTD INVOICED				60,066.31	YTD PAID			9,049.83
19424	KEMI											
	37260	02/05/25		62849	36592	P	02/07/25	0011075	0260		WORKMENS COMPENSATION	2,091.50
	INVOICE:	3017925										
	37264	02/05/25		62882	36592	P	02/07/25	0011075	0260		WORKMENS COMPENSATION	2,091.50
	INVOICE:	3025915										
	VENDOR TOTALS		12,792.38	YTD INVOICED				12,792.38	YTD PAID			4,183.00
208	KLOSTERMAN'S BAKING CO.											
	37258	02/05/25		62860	36593	P	02/07/25	0005101	0630		FOOD	117.19
	INVOICE:	100478016898										
	37259	02/05/25		62860	36593	P	02/07/25	0005101	0630		FOOD	117.19
	INVOICE:	100478017024										
	VENDOR TOTALS		1,617.83	YTD INVOICED				1,617.83	YTD PAID			234.38
6200	KROGER CO.											
	37278	02/05/25		62835	36594	P	02/07/25	0101077	061001		SUPPLIES-PRINCIPAL	33.27
	INVOICE:	FY25-04										
	VENDOR TOTALS		837.79	YTD INVOICED				847.54	YTD PAID			33.27
19975	KY STATE TREASURER											
	37262	02/05/25		62847	36595	P	02/07/25	0011075	0343		LEGAL SERVICES	281.25
	INVOICE:	FY25-01										
	VENDOR TOTALS		281.25	YTD INVOICED				281.25	YTD PAID			281.25
19971	METRIC ENVIRONMENTAL, LLC											
	37279	02/05/25		62850	36596	P	02/07/25	0003611	0450	8026	CONSTRUCTION SERVICES	17,417.50
	INVOICE:	10357										
	37289	02/05/25		62884	36596	P	02/07/25	0003611	0450	8026	CONSTRUCTION SERVICES	2,132.30
	INVOICE:	10951										
	VENDOR TOTALS		21,562.35	YTD INVOICED				21,562.35	YTD PAID			19,549.80
19936	BETH NALLY											
	37287	02/05/25		19817	36597	P	02/07/25	0101118	061065		SUPPLIES-SANGSTER	37.54

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: FY25-06										
	VENDOR TOTALS		361.29 YTD INVOICED					361.29 YTD PAID			37.54
19976	NELSON NOVACK										
	37261	02/05/25		62848	36598	P	02/07/25	110	1111	GENERAL PROPERTY TAX	9,655.50
	INVOICE: FY25-01										
	VENDOR TOTALS		9,655.50 YTD INVOICED					9,655.50 YTD PAID			9,655.50
1430	O.V.E.C.										
	37263	02/05/25		62836	36599	P	02/07/25	0101123	034902	OTHER PROFESSIONAL SERVIC	2,968.27
	INVOICE: 13258										
	VENDOR TOTALS		17,982.18 YTD INVOICED					17,982.18 YTD PAID			2,968.27
19636	PRAIRIE FARMS DAIRY, INC.										
	37244	02/05/25		62858	36600	P	02/07/25	0005101	0630	FOOD	198.04
	INVOICE: 9025771										
	37245	02/05/25		62858	36600	P	02/07/25	0005101	0630	FOOD	198.04
	INVOICE: 9023746										
	37246	02/05/25		62858	36600	P	02/07/25	0005101	0630	FOOD	264.94
	INVOICE: 9021745										
	37247	02/05/25		62858	36600	P	02/07/25	0005101	0630	FOOD	115.39
	INVOICE: 9020727										
	VENDOR TOTALS		4,982.75 YTD INVOICED					4,982.75 YTD PAID			776.41
18539	TOM BROCK FORMS										
	37241	02/05/25		19777	36601	P	02/07/25	0101077	061001	SUPPLIES-PRINCIPAL	294.51
	INVOICE: 004000										
	37242	02/05/25		19777	36601	P	02/07/25	0101077	061001	SUPPLIES-PRINCIPAL	137.93
	INVOICE: 0040324										
	VENDOR TOTALS		432.44 YTD INVOICED					432.44 YTD PAID			432.44
19855	VELVET ICE CREAM COMPANY										
	37248	02/05/25		62859	36602	P	02/07/25	0005101	0630	FOOD	716.88
	INVOICE: 70414023										
	37249	02/05/25		62861	36602	P	02/07/25	0005101	0630	FOOD	334.32
	INVOICE: 70414103										
	VENDOR TOTALS		3,955.92 YTD INVOICED					3,955.92 YTD PAID			1,051.20
18906	VISUAL EDGE TECHNOLOGY, INC.										
	37290	02/05/25		62885	36603	P	02/07/25	0101100	034916	RISO/COPIER	340.83
	INVOICE: 24AR2380064										
	VENDOR TOTALS		6,527.73 YTD INVOICED					7,382.53 YTD PAID			340.83
19143	VISUALLY IMPAIRED PRESCHOOL SERVICES										

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
37282	02/05/25		62880	36604	P	02/07/25	0002121	0561	337L	TUITION TO KY LSD	777.77
INVOICE:	7347										

VENDOR TOTALS 5,444.39 YTD INVOICED 5,444.39 YTD PAID 777.77

REPORT TOTALS 69,086.05

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	21	69,086.05

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 02212025 TO FISCAL 2025/08 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19552	ALLEN TRANSPORTATION & TAXI LLC										
	37294	02/18/25		62889	36605	P	02/21/25	0002118	0349 007L	OTHER PROFESSIONAL SERVIC	400.00
	INVOICE:	25-0004									
	VENDOR TOTALS			400.00 YTD INVOICED					400.00 YTD PAID		400.00
18030	AMAZON CAPITAL SERVICES										
	37317	02/18/25		19800	36606	P	02/21/25	0101118	0610R	SUPPLIES - REPLACEMENT	63.23
	INVOICE:	1PPV-PVF4-YVJJ_2									
	37318	02/18/25		19800	36607	P	02/21/25	0101118	0610R	SUPPLIES - REPLACEMENT	34.89
	INVOICE:	144H-RMJJ-G3TH_2									
	37319	02/18/25		19781	36606	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	45.86
	INVOICE:	1WFX-3J9N-1LTT_2									
	37319	02/18/25		19781	36606	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	12.28
	INVOICE:	1WFX-3J9N-1LTT_2									
	37319	02/18/25		19781	36606	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	46.64
	INVOICE:	1WFX-3J9N-1LTT_2									
	37319	02/18/25		19781	36606	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	82.89
	INVOICE:	1WFX-3J9N-1LTT_2									
	37319	02/18/25		19781	36606	P	02/21/25	0101118	061040	SUPPLIES-MUSIC-MORRIS	33.98
	INVOICE:	1WFX-3J9N-1LTT_2									
	37319	02/18/25		19781	36606	P	02/21/25	0101118	0610G	PRINCIPAL	4.92
	INVOICE:	1WFX-3J9N-1LTT_2									
	37320	02/18/25		19781	36606	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	15.44
	INVOICE:	111T-K174-C7RL_2									
	37320	02/18/25		19781	36606	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	4.13
	INVOICE:	111T-K174-C7RL_2									
	37320	02/18/25		19781	36606	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	15.69
	INVOICE:	111T-K174-C7RL_2									
	37320	02/18/25		19781	36606	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	27.88
	INVOICE:	111T-K174-C7RL_2									
	37320	02/18/25		19781	36606	P	02/21/25	0101118	061040	SUPPLIES-MUSIC-MORRIS	11.43
	INVOICE:	111T-K174-C7RL_2									
	37320	02/18/25		19781	36606	P	02/21/25	0101118	0610G	PRINCIPAL	1.65
	INVOICE:	111T-K174-C7RL_2									
	37321	02/18/25		19781	36607	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	2.71
	INVOICE:	16R1-K3TP-TVLG_2									
	37321	02/18/25		19781	36607	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	.73
	INVOICE:	16R1-K3TP-TVLG_2									
	37321	02/18/25		19781	36607	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	2.77
	INVOICE:	16R1-K3TP-TVLG_2									
	37321	02/18/25		19781	36607	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	4.92
	INVOICE:	16R1-K3TP-TVLG_2									
	37321	02/18/25		19781	36607	P	02/21/25	0101118	061040	SUPPLIES-MUSIC-MORRIS	2.02
	INVOICE:	16R1-K3TP-TVLG_2									
	37321	02/18/25		19781	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.29
	INVOICE:	16R1-K3TP-TVLG_2									
	37322	02/18/25		19781	36606	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	25.37
	INVOICE:	1NL3-J7QJ-1MHT_2									
	37322	02/18/25		19781	36606	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	6.80
	INVOICE:	1NL3-J7QJ-1MHT_2									

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
37322	02/18/25	19781	36606	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	25.81
INVOICE:	1NL3-J7QJ-1MHT_2								
37322	02/18/25	19781	36606	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	45.86
INVOICE:	1NL3-J7QJ-1MHT_2								
37322	02/18/25	19781	36606	P	02/21/25	0101118	061040	SUPPLIES-MUSIC-MORRIS	18.80
INVOICE:	1NL3-J7QJ-1MHT_2								
37322	02/18/25	19781	36606	P	02/21/25	0101118	0610G	PRINCIPAL	2.72
INVOICE:	1NL3-J7QJ-1MHT_2								
37323	02/18/25	19781	36606	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	17.80
INVOICE:	1GFR-GY3X-V1KR_2								
37323	02/18/25	19781	36606	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	4.76
INVOICE:	1GFR-GY3X-V1KR_2								
37323	02/18/25	19781	36606	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	18.09
INVOICE:	1GFR-GY3X-V1KR_2								
37323	02/18/25	19781	36606	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	32.15
INVOICE:	1GFR-GY3X-V1KR_2								
37323	02/18/25	19781	36606	P	02/21/25	0101118	061040	SUPPLIES-MUSIC-MORRIS	13.18
INVOICE:	1GFR-GY3X-V1KR_2								
37323	02/18/25	19781	36606	P	02/21/25	0101118	0610G	PRINCIPAL	1.91
INVOICE:	1GFR-GY3X-V1KR_2								
37324	02/18/25	19781	36607	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	8.01
INVOICE:	1PPV-PVF4-Y9LW_2								
37324	02/18/25	19781	36607	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	2.15
INVOICE:	1PPV-PVF4-Y9LW_2								
37324	02/18/25	19781	36607	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	8.16
INVOICE:	1PPV-PVF4-Y9LW_2								
37324	02/18/25	19781	36607	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	14.49
INVOICE:	1PPV-PVF4-Y9LW_2								
37324	02/18/25	19781	36607	P	02/21/25	0101118	061040	SUPPLIES-MUSIC-MORRIS	5.94
INVOICE:	1PPV-PVF4-Y9LW_2								
37324	02/18/25	19781	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.86
INVOICE:	1PPV-PVF4-Y9LW_2								
37325	02/18/25	19781	36607	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	3.38
INVOICE:	1WY7-3KL4-3JNG_2								
37325	02/18/25	19781	36607	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	.90
INVOICE:	1WY7-3KL4-3JNG_2								
37325	02/18/25	19781	36607	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	3.43
INVOICE:	1WY7-3KL4-3JNG_2								
37325	02/18/25	19781	36607	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	6.10
INVOICE:	1WY7-3KL4-3JNG_2								
37325	02/18/25	19781	36607	P	02/21/25	0101118	061040	SUPPLIES-MUSIC-MORRIS	2.50
INVOICE:	1WY7-3KL4-3JNG_2								
37325	02/18/25	19781	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.36
INVOICE:	1WY7-3KL4-3JNG_2								
37326	02/18/25	19781	36607	P	02/21/25	0101118	061015	SUPPLIES-ART-DUNN	3.15
INVOICE:	1KGP-QYCX-VGNW_2								
37326	02/18/25	19781	36607	P	02/21/25	0101118	061017	SUPPLIES-DURHAM	.84
INVOICE:	1KGP-QYCX-VGNW_2								
37326	02/18/25	19781	36607	P	02/21/25	0101118	061029	SUPPLIES-VANZANT	3.21
INVOICE:	1KGP-QYCX-VGNW_2								
37326	02/18/25	19781	36607	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	5.70

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INVOICE:	1KGP-QYCX-VGNW_2								
37326	02/18/25		19781	36607	P	02/21/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.34
INVOICE:	1KGP-QYCX-VGNW_2								
37326	02/18/25		19781	36607	P	02/21/25	0101118 0610G	PRINCIPAL	.34
INVOICE:	1KGP-QYCX-VGNW_2								
37327	02/18/25		19781	36607	P	02/21/25	0101118 061015	SUPPLIES-ART-DUNN	3.64
INVOICE:	1QP6-JFKV-T47N_2								
37327	02/18/25		19781	36607	P	02/21/25	0101118 061017	SUPPLIES-DURHAM	.98
INVOICE:	1QP6-JFKV-T47N_2								
37327	02/18/25		19781	36607	P	02/21/25	0101118 061029	SUPPLIES-VANZANT	3.70
INVOICE:	1QP6-JFKV-T47N_2								
37327	02/18/25		19781	36607	P	02/21/25	0101118 061037	SUPPLIES-GOMEZ	6.58
INVOICE:	1QP6-JFKV-T47N_2								
37327	02/18/25		19781	36607	P	02/21/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.70
INVOICE:	1QP6-JFKV-T47N_2								
37327	02/18/25		19781	36607	P	02/21/25	0101118 0610G	PRINCIPAL	.39
INVOICE:	1QP6-JFKV-T47N_2								
37328	02/18/25		19822	36606	P	02/21/25	0101118 0610R	SUPPLIES - REPLACEMENT	247.18
INVOICE:	1DFH-QF94-FHTN_2								
37329	02/18/25		62881	36606	P	02/21/25	0101123 0610	GENERAL SUPPLIES	67.06
INVOICE:	1794-NLXQ-319H_2								
37330	02/18/25		62855	36606	P	02/21/25	0011075 0610	GENERAL SUPPLIES	234.80
INVOICE:	1VQX-16YY-1GJJ_2								
37331	02/18/25		19422	36607	P	02/21/25	0101118 061083	SUPPLIES-LIFORD	-17.05
INVOICE:	1XYW-VPM9-6TXL_2								
37332	02/18/25		19691	36607	P	02/21/25	0001037 0610	GENERAL SUPPLIES	-8.99
INVOICE:	14VN-6NDL-1Y4J_2								
37333	02/18/25		19831	36606	P	02/21/25	0001037 0610	GENERAL SUPPLIES	25.43
INVOICE:	19G6-4M1T-1MF6								
37333	02/18/25		19831	36606	P	02/21/25	0101059 0610	GENERAL SUPPLIES	49.79
INVOICE:	19G6-4M1T-1MF6								
37333	02/18/25		19831	36606	P	02/21/25	0101118 061010	SUPPLIES-THORNTON	82.52
INVOICE:	19G6-4M1T-1MF6								
37333	02/18/25		19831	36606	P	02/21/25	0101118 061016	SUPPLIES-STELTENPOHL	14.96
INVOICE:	19G6-4M1T-1MF6								
37333	02/18/25		19831	36606	P	02/21/25	0101118 061058	SUPPLIES-JONES	7.30
INVOICE:	19G6-4M1T-1MF6								
37333	02/18/25		19831	36606	P	02/21/25	0101118 0610D	SUPPLIES-WARREN	19.27
INVOICE:	19G6-4M1T-1MF6								
37333	02/18/25		19831	36606	P	02/21/25	0101118 0610E	GIFTED & TALENTED	2.07
INVOICE:	19G6-4M1T-1MF6								
37333	02/18/25		19831	36606	P	02/21/25	0101118 0610G	PRINCIPAL	4.78
INVOICE:	19G6-4M1T-1MF6								
37334	02/18/25		19831	36607	P	02/21/25	0001037 0610	GENERAL SUPPLIES	1.07
INVOICE:	1R9C-JH6Q-1LNJ								
37334	02/18/25		19831	36607	P	02/21/25	0101059 0610	GENERAL SUPPLIES	2.07
INVOICE:	1R9C-JH6Q-1LNJ								
37334	02/18/25		19831	36607	P	02/21/25	0101118 061010	SUPPLIES-THORNTON	3.44
INVOICE:	1R9C-JH6Q-1LNJ								
37334	02/18/25		19831	36607	P	02/21/25	0101118 061016	SUPPLIES-STELTENPOHL	.62
INVOICE:	1R9C-JH6Q-1LNJ								

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37334	02/18/25	19831	36607	P	02/21/25	0101118	061058	SUPPLIES-JONES	.30
INVOICE:	1R9C-JH6Q-1LNJ								
37334	02/18/25	19831	36607	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	.80
INVOICE:	1R9C-JH6Q-1LNJ								
37334	02/18/25	19831	36607	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.09
INVOICE:	1R9C-JH6Q-1LNJ								
37334	02/18/25	19831	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.20
INVOICE:	1R9C-JH6Q-1LNJ								
37335	02/18/25	19831	36607	P	02/21/25	0001037	0610	GENERAL SUPPLIES	2.49
INVOICE:	139X-N1KV-D13T								
37335	02/18/25	19831	36607	P	02/21/25	0101059	0610	GENERAL SUPPLIES	4.87
INVOICE:	139X-N1KV-D13T								
37335	02/18/25	19831	36607	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	8.07
INVOICE:	139X-N1KV-D13T								
37335	02/18/25	19831	36607	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	1.46
INVOICE:	139X-N1KV-D13T								
37335	02/18/25	19831	36607	P	02/21/25	0101118	061058	SUPPLIES-JONES	.71
INVOICE:	139X-N1KV-D13T								
37335	02/18/25	19831	36607	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	1.89
INVOICE:	139X-N1KV-D13T								
37335	02/18/25	19831	36607	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.20
INVOICE:	139X-N1KV-D13T								
37335	02/18/25	19831	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.47
INVOICE:	139X-N1KV-D13T								
37336	02/18/25	19831	36607	P	02/21/25	0001037	0610	GENERAL SUPPLIES	2.43
INVOICE:	1Y7F-RTCP-DY47								
37336	02/18/25	19831	36607	P	02/21/25	0101059	0610	GENERAL SUPPLIES	4.78
INVOICE:	1Y7F-RTCP-DY47								
37336	02/18/25	19831	36607	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	7.92
INVOICE:	1Y7F-RTCP-DY47								
37336	02/18/25	19831	36607	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	1.44
INVOICE:	1Y7F-RTCP-DY47								
37336	02/18/25	19831	36607	P	02/21/25	0101118	061058	SUPPLIES-JONES	.70
INVOICE:	1Y7F-RTCP-DY47								
37336	02/18/25	19831	36607	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	1.85
INVOICE:	1Y7F-RTCP-DY47								
37336	02/18/25	19831	36607	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.20
INVOICE:	1Y7F-RTCP-DY47								
37336	02/18/25	19831	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.46
INVOICE:	1Y7F-RTCP-DY47								
37337	02/18/25	19831	36606	P	02/21/25	0001037	0610	GENERAL SUPPLIES	10.50
INVOICE:	1GY6-Q1J1-XYN3								
37337	02/18/25	19831	36606	P	02/21/25	0101059	0610	GENERAL SUPPLIES	20.55
INVOICE:	1GY6-Q1J1-XYN3								
37337	02/18/25	19831	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	34.06
INVOICE:	1GY6-Q1J1-XYN3								
37337	02/18/25	19831	36606	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	6.18
INVOICE:	1GY6-Q1J1-XYN3								
37337	02/18/25	19831	36606	P	02/21/25	0101118	061058	SUPPLIES-JONES	3.01
INVOICE:	1GY6-Q1J1-XYN3								
37337	02/18/25	19831	36606	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	7.95

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	1GY6-Q1J1-XYN3								
37337	02/18/25	19831	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.86
INVOICE:	1GY6-Q1J1-XYN3								
37337	02/18/25	19831	36606	P	02/21/25	0101118	0610G	PRINCIPAL	1.97
INVOICE:	1GY6-Q1J1-XYN3								
37338	02/18/25	19831	36606	P	02/21/25	0001037	0610	GENERAL SUPPLIES	9.84
INVOICE:	19RK-JK93-D6L3								
37338	02/18/25	19831	36606	P	02/21/25	0101059	0610	GENERAL SUPPLIES	19.27
INVOICE:	19RK-JK93-D6L3								
37338	02/18/25	19831	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	31.94
INVOICE:	19RK-JK93-D6L3								
37338	02/18/25	19831	36606	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	5.79
INVOICE:	19RK-JK93-D6L3								
37338	02/18/25	19831	36606	P	02/21/25	0101118	061058	SUPPLIES-JONES	2.83
INVOICE:	19RK-JK93-D6L3								
37338	02/18/25	19831	36606	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	7.46
INVOICE:	19RK-JK93-D6L3								
37338	02/18/25	19831	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.80
INVOICE:	19RK-JK93-D6L3								
37338	02/18/25	19831	36606	P	02/21/25	0101118	0610G	PRINCIPAL	1.85
INVOICE:	19RK-JK93-D6L3								
37339	02/18/25	19831	36606	P	02/21/25	0001037	0610	GENERAL SUPPLIES	40.90
INVOICE:	1JK3-1DJP-1GDN								
37339	02/18/25	19831	36606	P	02/21/25	0101059	0610	GENERAL SUPPLIES	80.11
INVOICE:	1JK3-1DJP-1GDN								
37339	02/18/25	19831	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	132.78
INVOICE:	1JK3-1DJP-1GDN								
37339	02/18/25	19831	36606	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	24.08
INVOICE:	1JK3-1DJP-1GDN								
37339	02/18/25	19831	36606	P	02/21/25	0101118	061058	SUPPLIES-JONES	11.74
INVOICE:	1JK3-1DJP-1GDN								
37339	02/18/25	19831	36606	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	31.01
INVOICE:	1JK3-1DJP-1GDN								
37339	02/18/25	19831	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	3.34
INVOICE:	1JK3-1DJP-1GDN								
37339	02/18/25	19831	36606	P	02/21/25	0101118	0610G	PRINCIPAL	7.68
INVOICE:	1JK3-1DJP-1GDN								
37340	02/18/25	19831	36606	P	02/21/25	0001037	0610	GENERAL SUPPLIES	7.63
INVOICE:	1KRH-MJTW-1GVD								
37340	02/18/25	19831	36606	P	02/21/25	0101059	0610	GENERAL SUPPLIES	14.97
INVOICE:	1KRH-MJTW-1GVD								
37340	02/18/25	19831	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	24.80
INVOICE:	1KRH-MJTW-1GVD								
37340	02/18/25	19831	36606	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	4.50
INVOICE:	1KRH-MJTW-1GVD								
37340	02/18/25	19831	36606	P	02/21/25	0101118	061058	SUPPLIES-JONES	2.20
INVOICE:	1KRH-MJTW-1GVD								
37340	02/18/25	19831	36606	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	5.79
INVOICE:	1KRH-MJTW-1GVD								
37340	02/18/25	19831	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.62
INVOICE:	1KRH-MJTW-1GVD								

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37340	02/18/25	19831	36606	P	02/21/25	0101118	0610G	PRINCIPAL	1.44
INVOICE:	1KRH-MJTW-1GVD								
37341	02/18/25	19831	36607	P	02/21/25	0001037	0610	GENERAL SUPPLIES	3.71
INVOICE:	163H-R6PD-G76W								
37341	02/18/25	19831	36607	P	02/21/25	0101059	0610	GENERAL SUPPLIES	7.30
INVOICE:	163H-R6PD-G76W								
37341	02/18/25	19831	36607	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	12.10
INVOICE:	163H-R6PD-G76W								
37341	02/18/25	19831	36607	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	2.19
INVOICE:	163H-R6PD-G76W								
37341	02/18/25	19831	36607	P	02/21/25	0101118	061058	SUPPLIES-JONES	1.07
INVOICE:	163H-R6PD-G76W								
37341	02/18/25	19831	36607	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	2.83
INVOICE:	163H-R6PD-G76W								
37341	02/18/25	19831	36607	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.31
INVOICE:	163H-R6PD-G76W								
37341	02/18/25	19831	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.70
INVOICE:	163H-R6PD-G76W								
37342	02/18/25	19831	36607	P	02/21/25	0001037	0610	GENERAL SUPPLIES	1.24
INVOICE:	173T-6V9P-CRC3								
37342	02/18/25	19831	36607	P	02/21/25	0101059	0610	GENERAL SUPPLIES	2.41
INVOICE:	173T-6V9P-CRC3								
37342	02/18/25	19831	36607	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	4.00
INVOICE:	173T-6V9P-CRC3								
37342	02/18/25	19831	36607	P	02/21/25	0101118	061016	SUPPLIES-STELTENPOHL	.73
INVOICE:	173T-6V9P-CRC3								
37342	02/18/25	19831	36607	P	02/21/25	0101118	061058	SUPPLIES-JONES	.35
INVOICE:	173T-6V9P-CRC3								
37342	02/18/25	19831	36607	P	02/21/25	0101118	0610D	SUPPLIES-WARREN	.93
INVOICE:	173T-6V9P-CRC3								
37342	02/18/25	19831	36607	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.10
INVOICE:	173T-6V9P-CRC3								
37342	02/18/25	19831	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.23
INVOICE:	173T-6V9P-CRC3								
37343	02/18/25	19794	36606	P	02/21/25	0101077	061001	SUPPLIES-PRINCIPAL	10.31
INVOICE:	199D-W7R7-KFPP								
37343	02/18/25	19794	36606	P	02/21/25	0101118	061009	SUPPLIES-BROYLES	21.01
INVOICE:	199D-W7R7-KFPP								
37343	02/18/25	19794	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	17.67
INVOICE:	199D-W7R7-KFPP								
37343	02/18/25	19794	36606	P	02/21/25	0101118	061018	SUPPLIES-CAMPBELL	8.52
INVOICE:	199D-W7R7-KFPP								
37343	02/18/25	19794	36606	P	02/21/25	0101118	061041	SUPPLIES-BIXLER	16.43
INVOICE:	199D-W7R7-KFPP								
37343	02/18/25	19794	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	3.39
INVOICE:	199D-W7R7-KFPP								
37343	02/18/25	19794	36606	P	02/21/25	0101118	0610G	PRINCIPAL	4.34
INVOICE:	199D-W7R7-KFPP								
37344	02/18/25	19794	36606	P	02/21/25	0101077	061001	SUPPLIES-PRINCIPAL	14.18
INVOICE:	11NK-39M4-6JW6								
37344	02/18/25	19794	36606	P	02/21/25	0101118	061009	SUPPLIES-BROYLES	28.89

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INVOICE:	11NK-39M4-6JW6								
37344	02/18/25		19794	36606	P	02/21/25	0101118 061010	SUPPLIES-THORNTON	24.30
INVOICE:	11NK-39M4-6JW6								
37344	02/18/25		19794	36606	P	02/21/25	0101118 061018	SUPPLIES-CAMPBELL	11.72
INVOICE:	11NK-39M4-6JW6								
37344	02/18/25		19794	36606	P	02/21/25	0101118 061041	SUPPLIES-BIXLER	22.59
INVOICE:	11NK-39M4-6JW6								
37344	02/18/25		19794	36606	P	02/21/25	0101118 0610E	GIFTED & TALENTED	4.66
INVOICE:	11NK-39M4-6JW6								
37344	02/18/25		19794	36606	P	02/21/25	0101118 0610G	PRINCIPAL	5.97
INVOICE:	11NK-39M4-6JW6								
37345	02/18/25		19794	36607	P	02/21/25	0101077 061001	SUPPLIES-PRINCIPAL	2.23
INVOICE:	1DK4-KWP3-RQDH								
37345	02/18/25		19794	36607	P	02/21/25	0101118 061009	SUPPLIES-BROYLES	4.53
INVOICE:	1DK4-KWP3-RQDH								
37345	02/18/25		19794	36607	P	02/21/25	0101118 061010	SUPPLIES-THORNTON	3.81
INVOICE:	1DK4-KWP3-RQDH								
37345	02/18/25		19794	36607	P	02/21/25	0101118 061018	SUPPLIES-CAMPBELL	1.84
INVOICE:	1DK4-KWP3-RQDH								
37345	02/18/25		19794	36607	P	02/21/25	0101118 061041	SUPPLIES-BIXLER	3.55
INVOICE:	1DK4-KWP3-RQDH								
37345	02/18/25		19794	36607	P	02/21/25	0101118 0610E	GIFTED & TALENTED	.73
INVOICE:	1DK4-KWP3-RQDH								
37345	02/18/25		19794	36607	P	02/21/25	0101118 0610G	PRINCIPAL	.94
INVOICE:	1DK4-KWP3-RQDH								
37346	02/18/25		19794	36607	P	02/21/25	0101077 061001	SUPPLIES-PRINCIPAL	4.09
INVOICE:	1K7T-HLWT-Y3XL								
37346	02/18/25		19794	36607	P	02/21/25	0101118 061009	SUPPLIES-BROYLES	8.35
INVOICE:	1K7T-HLWT-Y3XL								
37346	02/18/25		19794	36607	P	02/21/25	0101118 061010	SUPPLIES-THORNTON	7.03
INVOICE:	1K7T-HLWT-Y3XL								
37346	02/18/25		19794	36607	P	02/21/25	0101118 061018	SUPPLIES-CAMPBELL	3.39
INVOICE:	1K7T-HLWT-Y3XL								
37346	02/18/25		19794	36607	P	02/21/25	0101118 061041	SUPPLIES-BIXLER	6.53
INVOICE:	1K7T-HLWT-Y3XL								
37346	02/18/25		19794	36607	P	02/21/25	0101118 0610E	GIFTED & TALENTED	1.35
INVOICE:	1K7T-HLWT-Y3XL								
37346	02/18/25		19794	36607	P	02/21/25	0101118 0610G	PRINCIPAL	1.73
INVOICE:	1K7T-HLWT-Y3XL								
37347	02/18/25		19794	36607	P	02/21/25	0101077 061001	SUPPLIES-PRINCIPAL	1.27
INVOICE:	1CCG-JQDC-XP9J								
37347	02/18/25		19794	36607	P	02/21/25	0101118 061009	SUPPLIES-BROYLES	2.57
INVOICE:	1CCG-JQDC-XP9J								
37347	02/18/25		19794	36607	P	02/21/25	0101118 061010	SUPPLIES-THORNTON	2.16
INVOICE:	1CCG-JQDC-XP9J								
37347	02/18/25		19794	36607	P	02/21/25	0101118 061018	SUPPLIES-CAMPBELL	1.04
INVOICE:	1CCG-JQDC-XP9J								
37347	02/18/25		19794	36607	P	02/21/25	0101118 061041	SUPPLIES-BIXLER	2.01
INVOICE:	1CCG-JQDC-XP9J								
37347	02/18/25		19794	36607	P	02/21/25	0101118 0610E	GIFTED & TALENTED	.41
INVOICE:	1CCG-JQDC-XP9J								

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37347	02/18/25	19794	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.53
INVOICE:	1CCG-JQDC-XP9J								
37348	02/18/25	19794	36606	P	02/21/25	0101077	061001	SUPPLIES-PRINCIPAL	25.42
INVOICE:	169H-T7D6-7YL6								
37348	02/18/25	19794	36606	P	02/21/25	0101118	061009	SUPPLIES-BROYLES	51.78
INVOICE:	169H-T7D6-7YL6								
37348	02/18/25	19794	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	43.57
INVOICE:	169H-T7D6-7YL6								
37348	02/18/25	19794	36606	P	02/21/25	0101118	061018	SUPPLIES-CAMPBELL	21.00
INVOICE:	169H-T7D6-7YL6								
37348	02/18/25	19794	36606	P	02/21/25	0101118	061041	SUPPLIES-BIXLER	40.51
INVOICE:	169H-T7D6-7YL6								
37348	02/18/25	19794	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	8.35
INVOICE:	169H-T7D6-7YL6								
37348	02/18/25	19794	36606	P	02/21/25	0101118	0610G	PRINCIPAL	10.70
INVOICE:	169H-T7D6-7YL6								
37349	02/18/25	19794	36607	P	02/21/25	0101077	061001	SUPPLIES-PRINCIPAL	1.76
INVOICE:	1M3F-TJFP-17N6								
37349	02/18/25	19794	36607	P	02/21/25	0101118	061009	SUPPLIES-BROYLES	3.60
INVOICE:	1M3F-TJFP-17N6								
37349	02/18/25	19794	36607	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	3.03
INVOICE:	1M3F-TJFP-17N6								
37349	02/18/25	19794	36607	P	02/21/25	0101118	061018	SUPPLIES-CAMPBELL	1.46
INVOICE:	1M3F-TJFP-17N6								
37349	02/18/25	19794	36607	P	02/21/25	0101118	061041	SUPPLIES-BIXLER	2.81
INVOICE:	1M3F-TJFP-17N6								
37349	02/18/25	19794	36607	P	02/21/25	0101118	0610E	GIFTED & TALENTED	.58
INVOICE:	1M3F-TJFP-17N6								
37349	02/18/25	19794	36607	P	02/21/25	0101118	0610G	PRINCIPAL	.74
INVOICE:	1M3F-TJFP-17N6								
37350	02/18/25	19794	36606	P	02/21/25	0101077	061001	SUPPLIES-PRINCIPAL	12.49
INVOICE:	1JP9-J17P-FR1N								
37350	02/18/25	19794	36606	P	02/21/25	0101118	061009	SUPPLIES-BROYLES	25.42
INVOICE:	1JP9-J17P-FR1N								
37350	02/18/25	19794	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	21.39
INVOICE:	1JP9-J17P-FR1N								
37350	02/18/25	19794	36606	P	02/21/25	0101118	061018	SUPPLIES-CAMPBELL	10.31
INVOICE:	1JP9-J17P-FR1N								
37350	02/18/25	19794	36606	P	02/21/25	0101118	061041	SUPPLIES-BIXLER	19.89
INVOICE:	1JP9-J17P-FR1N								
37350	02/18/25	19794	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	4.10
INVOICE:	1JP9-J17P-FR1N								
37350	02/18/25	19794	36606	P	02/21/25	0101118	0610G	PRINCIPAL	5.25
INVOICE:	1JP9-J17P-FR1N								
37351	02/18/25	19794	36606	P	02/21/25	0101077	061001	SUPPLIES-PRINCIPAL	21.39
INVOICE:	1RKV-LKL1-DW17								
37351	02/18/25	19794	36606	P	02/21/25	0101118	061009	SUPPLIES-BROYLES	43.56
INVOICE:	1RKV-LKL1-DW17								
37351	02/18/25	19794	36606	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	36.65
INVOICE:	1RKV-LKL1-DW17								
37351	02/18/25	19794	36606	P	02/21/25	0101118	061018	SUPPLIES-CAMPBELL	17.68

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VENDOR	NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	1RKV-LKL1-DW17								
	37351	02/18/25	19794	36606	P	02/21/25	0101118	061041	SUPPLIES-BIXLER	34.07
	INVOICE:	1RKV-LKL1-DW17								
	37351	02/18/25	19794	36606	P	02/21/25	0101118	0610E	GIFTED & TALENTED	7.03
	INVOICE:	1RKV-LKL1-DW17								
	37351	02/18/25	19794	36606	P	02/21/25	0101118	0610G	PRINCIPAL	9.00
	INVOICE:	1RKV-LKL1-DW17								
	37352	02/18/25	19794	36607	P	02/21/25	0101077	061001	SUPPLIES-PRINCIPAL	5.71
	INVOICE:	1D7L-4NHY-9R14								
	37352	02/18/25	19794	36607	P	02/21/25	0101118	061009	SUPPLIES-BROYLES	11.62
	INVOICE:	1D7L-4NHY-9R14								
	37352	02/18/25	19794	36607	P	02/21/25	0101118	061010	SUPPLIES-THORNTON	9.77
	INVOICE:	1D7L-4NHY-9R14								
	37352	02/18/25	19794	36607	P	02/21/25	0101118	061018	SUPPLIES-CAMPBELL	4.71
	INVOICE:	1D7L-4NHY-9R14								
	37352	02/18/25	19794	36607	P	02/21/25	0101118	061041	SUPPLIES-BIXLER	9.09
	INVOICE:	1D7L-4NHY-9R14								
	37352	02/18/25	19794	36607	P	02/21/25	0101118	0610E	GIFTED & TALENTED	1.87
	INVOICE:	1D7L-4NHY-9R14								
	37352	02/18/25	19794	36607	P	02/21/25	0101118	0610G	PRINCIPAL	2.40
	INVOICE:	1D7L-4NHY-9R14								
	37361	02/18/25	62893	36606	P	02/21/25	0101100	073406	TECH-REPLACEMENT	495.60
	INVOICE:	19LN-FMHT-4FVY								
	37365	02/18/25	19714	36606	P	02/21/25	0101118	061020	SUPPLIES-HOLT	-69.98
	INVOICE:	1VYL19QW-1C6N								
	VENDOR TOTALS	77,542.55 YTD INVOICED				81,042.91 YTD PAID				3,302.15
19623	AMERICAN FIDELITY EDUCATIONAL SERVICES									
	37301	02/18/25	62892	36608	P	02/21/25	0011075	0214	LONG TERM DISABILITY	984.46
	INVOICE:	0178020								
	VENDOR TOTALS	9,191.59 YTD INVOICED				9,191.59 YTD PAID				984.46
12940	ANCHORAGE ELEM. ACTIVITY									
	37293	02/18/25	62857	36609	P	02/21/25	0005101	0610	GENERAL SUPPLIES	413.00
	INVOICE:	FY25-01								
	VENDOR TOTALS	413.00 YTD INVOICED				413.00 YTD PAID				413.00
19762	AVAYA BY RINGCENTRAL, INC.									
	37355	02/18/25	62883	36610	P	02/21/25	0101100	0532	TELEPHONE	1,045.72
	INVOICE:	CD_001025358								
	VENDOR TOTALS	8,392.60 YTD INVOICED				8,392.60 YTD PAID				1,045.72
19843	AVI SYSTEMS, INC.									
	37360	02/18/25	62887	36611	P	02/21/25	0101100	073408	BENQ-MAINTENANCE	8,298.00
	INVOICE:	1329462								

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	8,298.00 YTD INVOICED						8,298.00 YTD PAID			8,298.00
19958	MACROSS INC.										
	37296	02/18/25		62832	36612	P	02/21/25	0001022 0610		GENERAL SUPPLIES	1,191.39
	INVOICE:	4600									
	VENDOR TOTALS	1,632.50 YTD INVOICED						1,632.50 YTD PAID			1,191.39
2860	CANON FINANCIAL SERVICES, INC.										
	37358	02/18/25		62908	36613	P	02/21/25	0101100 034916		RISO/COPIER	2,649.95
	INVOICE:	38496320									
	VENDOR TOTALS	8,214.85 YTD INVOICED						11,129.80 YTD PAID			2,649.95
15080	CARRIAGE HOUSE CONSULTING										
	37305	02/18/25		62886	36614	P	02/21/25	0002121 0561	337L	TUITION TO KY LSD	4,440.96
	INVOICE:	1-25									
	VENDOR TOTALS	24,796.48 YTD INVOICED						24,796.48 YTD PAID			4,440.96
19952	GARDNER ENTERPRISES										
	37306	02/18/25		62819	36615	P	02/21/25	0011087 0349		OTHER PROFESSIONAL SERVIC	3,808.00
	INVOICE:	42028006680									
	37307	02/18/25		62846	36615	P	02/21/25	0011087 0349		OTHER PROFESSIONAL SERVIC	2,355.00
	INVOICE:	72028000701									
	VENDOR TOTALS	65,184.62 YTD INVOICED						65,184.62 YTD PAID			6,163.00
18606	KRISTY CLARK										
	37292	02/18/25		62894	36616	P	02/21/25	0101118 0231		HEALTH INSURANCE MATCH	105.24
	INVOICE:	FY25-02									
	VENDOR TOTALS	395.49 YTD INVOICED						395.49 YTD PAID			105.24
19548	DC ELEVATOR CO., INC.										
	37297	02/18/25		62646	36617	P	02/21/25	0011087 0349		OTHER PROFESSIONAL SERVIC	467.38
	INVOICE:	INV-215399-F5W7									
	VENDOR TOTALS	467.38 YTD INVOICED						467.38 YTD PAID			467.38
19054	EAGLE PAPER										
	37300	02/18/25		62844	36618	P	02/21/25	0011087 0610		GENERAL SUPPLIES	333.67
	INVOICE:	316848									
	VENDOR TOTALS	4,344.71 YTD INVOICED						4,344.71 YTD PAID			333.67
19963	HIGHLAND ROOFING COMPANY, INC.										
	37304	02/18/25		62862	36619	P	02/21/25	0011087 0439I		R&M-ROOFING	1,500.00
	INVOICE:	DF30312									
	37314	02/18/25		62845	36619	P	02/21/25	0011087 0439I		R&M-ROOFING	4,000.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: DF29368										
	VENDOR TOTALS		25,420.00 YTD INVOICED					25,420.00 YTD PAID			5,500.00
18835	HMC SERVICE COMPANY										
	37298	02/18/25		62840	36620	P	02/21/25	0011087	0431	R&M-HVAC	302.50
	INVOICE: 00067451										
	37308	02/18/25		62816	36620	P	02/21/25	0011087	0431	R&M-HVAC	520.00
	INVOICE: 0066962										
	VENDOR TOTALS		103,973.47 YTD INVOICED					103,973.47 YTD PAID			822.50
1540	K.S.B.A.										
	37295	02/18/25		62831	36621	P	02/21/25	0011075	0349Z	OTHER PROFESSIONAL SERVIC	2,790.00
	INVOICE: 25-00890										
	VENDOR TOTALS		10,525.56 YTD INVOICED					13,275.56 YTD PAID			2,790.00
19652	KASA										
	37303	02/18/25		62891	36622	P	02/21/25	0011080	0338	REGISTRATION FEES	349.00
	INVOICE: 87391										
	VENDOR TOTALS		985.17 YTD INVOICED					985.17 YTD PAID			349.00
17101	KASBO										
	37302	02/18/25		62854	36623	P	02/21/25	0011080	0338	REGISTRATION FEES	1,850.00
	INVOICE: FY25-01										
	VENDOR TOTALS		3,590.00 YTD INVOICED					3,590.00 YTD PAID			1,850.00
19978	LINDA DAVIS										
	37364	02/18/25		62905	36624	P	02/21/25	0011075	0349	OTHER PROFESSIONAL SERVIC	52.00
	INVOICE: FY25-01										
	VENDOR TOTALS		52.00 YTD INVOICED					52.00 YTD PAID			52.00
18812	MIDDLETOWN COPIES & PRINTING										
	37357	02/18/25		62907	36625	P	02/21/25	0011075	0610	GENERAL SUPPLIES	119.00
	INVOICE: 140555										
	VENDOR TOTALS		832.00 YTD INVOICED					832.00 YTD PAID			119.00
19837	MIDLAND PAPER COMPANY										
	37299	02/18/25		62741	36626	P	02/21/25	0011087	0610	GENERAL SUPPLIES	230.38
	INVOICE: IN02373442										
	VENDOR TOTALS		33,376.12 YTD INVOICED					34,824.30 YTD PAID			230.38
17994	MPI PRINTING										
	37356	02/18/25		62906	36627	P	02/21/25	0011075	0549	ADVERTISING - OTHER	743.13
	INVOICE: 43018185										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		1,911.58 YTD INVOICED					1,911.58 YTD PAID			743.13
19198	STEP CG										
	37362	02/18/25		62888	36628	P	02/21/25	0101100	073404	TECH-SOFTWARE	7,109.00
	INVOICE: 143044123										
	VENDOR TOTALS		7,109.00 YTD INVOICED					7,109.00 YTD PAID			7,109.00
18957	TEACHER SYNERGY, INC										
	37353	02/18/25		19841	36629	P	02/21/25	0101118	061037	SUPPLIES-GOMEZ	117.63
	INVOICE: 292084884										
	VENDOR TOTALS		944.77 YTD INVOICED					944.77 YTD PAID			117.63
18977	VISUAL ARTIST LAWN AND LANDSCAPE										
	37309	02/18/25		62823	36630	P	02/21/25	0011087	0349Z	PROFESSIONAL SERVICES	4,360.00
	INVOICE: 62823										
	37310	02/18/25		62824	36630	P	02/21/25	0011088	0349Z	LAWNCARE/SNOW REMOVAL	3,695.00
	INVOICE: 62824										
	37311	02/18/25		62825	36630	P	02/21/25	0011087	0349Z	PROFESSIONAL SERVICES	1,980.00
	INVOICE: 62825										
	37312	02/18/25		62837	36630	P	02/21/25	0011087	0349Z	PROFESSIONAL SERVICES	2,982.50
	INVOICE: 62837										
	37313	02/18/25		62838	36630	P	02/21/25	0011087	0349Z	PROFESSIONAL SERVICES	1,720.00
	INVOICE: 62838										
	VENDOR TOTALS		39,746.93 YTD INVOICED					43,697.77 YTD PAID			14,737.50
19787	SCOTT YADEN										
	37354	02/18/25		62895	36631	P	02/21/25	0101123	0580	TRAVEL	25.37
	INVOICE: FY25-03										
	VENDOR TOTALS		151.92 YTD INVOICED					151.92 YTD PAID			25.37
										REPORT TOTALS	64,240.43

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	27	64,240.43

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