ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 04112025 TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19988	A TOTAL SOLUCTION, LLC										
	37520	03/28/25		62922	36698	P	04/11/25	0011087	0439K	R&M-ELECTRICAL	342.55
	INVOICE: 1249										
	VENDOR TOTALS		342.55 YTD INVOICED					342.55 YTD PAID			342.55
19131	ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.										
	37523	03/28/25		62978	36699	P	04/11/25	0002121	0519 337L	STUDNT TRANSP PURCH OTHR	1,240.00
	INVOICE: 3637										
	VENDOR TOTALS		11,260.00 YTD INVOICED					11,260.00 YTD PAID			1,240.00
18030	AMAZON CAPITAL SERVICES										
	37537	03/28/25		19881	36701	P	04/11/25	0011031	0610	GENERAL SUPPLIES	4.90
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	.23
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	4.45
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	3.06
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	1.58
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061036	SUPPLIES-WEYHING	.91
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061058	SUPPLIES-JONES	6.83
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061065	SUPPLIES-SANGSTER	.52
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	.33
	INVOICE: 1VD3-MLQJ-44KM										
	37537	03/28/25		19881	36701	P	04/11/25	0101118	0610G	PRINCIPAL	.16
	INVOICE: 1VD3-MLQJ-44KM										
	37538	03/28/25		19881	36701	P	04/11/25	0011031	0610	GENERAL SUPPLIES	1.53
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	.07
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	1.40
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	.96
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	.50
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061036	SUPPLIES-WEYHING	.29
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061058	SUPPLIES-JONES	2.15
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061065	SUPPLIES-SANGSTER	.16
	INVOICE: 1RT6-DPVN-3PJC										
	37538	03/28/25		19881	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	.10
	INVOICE: 1RT6-DPVN-3PJC										

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
37538	03/28/25		19881	36701	P	04/11/25	0101118	0610G	PRINCIPAL	.05
INVOICE:	1RT6-DPVN-3PJC									
37539	03/28/25		19881	36700	P	04/11/25	0011031	0610	GENERAL SUPPLIES	64.71
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	2.97
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	58.82
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	40.38
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	20.88
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061036	SUPPLIES-WEYHING	12.08
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061058	SUPPLIES-JONES	90.29
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061065	SUPPLIES-SANGSTER	6.83
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	4.34
INVOICE:	1J77-YT7N-GDTP									
37539	03/28/25		19881	36700	P	04/11/25	0101118	0610G	PRINCIPAL	2.15
INVOICE:	1J77-YT7N-GDTP									
37540	03/28/25		19881	36701	P	04/11/25	0011031	0610	GENERAL SUPPLIES	3.11
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	.14
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	2.83
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	1.94
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	1.00
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061036	SUPPLIES-WEYHING	.58
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061058	SUPPLIES-JONES	4.34
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061065	SUPPLIES-SANGSTER	.33
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	.21
INVOICE:	1RT6-DPVN-3PHF									
37540	03/28/25		19881	36701	P	04/11/25	0101118	0610G	PRINCIPAL	.10
INVOICE:	1RT6-DPVN-3PHF									
37541	03/28/25		19881	36700	P	04/11/25	0011031	0610	GENERAL SUPPLIES	28.94
INVOICE:	1XP4-QG9L-J7V3									
37541	03/28/25		19881	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	1.33
INVOICE:	1XP4-QG9L-J7V3									
37541	03/28/25		19881	36700	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	26.31
INVOICE:	1XP4-QG9L-J7V3									
37541	03/28/25		19881	36700	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	18.06
INVOICE:	1XP4-QG9L-J7V3									
37541	03/28/25		19881	36700	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	9.34

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INVOICE:	1XP4-QG9L-J7V3							
37541	03/28/25	19881	36700	P	04/11/25	0101118 061036	SUPPLIES-WEYHING	5.40
INVOICE:	1XP4-QG9L-J7V3							
37541	03/28/25	19881	36700	P	04/11/25	0101118 061058	SUPPLIES-JONES	40.39
INVOICE:	1XP4-QG9L-J7V3							
37541	03/28/25	19881	36700	P	04/11/25	0101118 061065	SUPPLIES-SANGSTER	3.06
INVOICE:	1XP4-QG9L-J7V3							
37541	03/28/25	19881	36700	P	04/11/25	0101118 061093	SUPPLIES-NOON	1.94
INVOICE:	1XP4-QG9L-J7V3							
37541	03/28/25	19881	36700	P	04/11/25	0101118 0610G	PRINCIPAL	.96
INVOICE:	1XP4-QG9L-J7V3							
37542	03/28/25	19881	36700	P	04/11/25	0011031 0610	GENERAL SUPPLIES	46.37
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061016	SUPPLIES-DURHAM	2.13
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061026	SUPPLIES-DURHAM-TURNER	42.15
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061029	SUPPLIES-FANNIN	28.95
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	14.96
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061036	SUPPLIES-WEYHING	8.66
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061058	SUPPLIES-JONES	64.71
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061065	SUPPLIES-SANGSTER	4.90
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 061093	SUPPLIES-NOON	3.11
INVOICE:	13XN-QYXK-61CX							
37542	03/28/25	19881	36700	P	04/11/25	0101118 0610G	PRINCIPAL	1.54
INVOICE:	13XN-QYXK-61CX							
37543	03/28/25	19881	36701	P	04/11/25	0011031 0610	GENERAL SUPPLIES	8.65
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061016	SUPPLIES-DURHAM	.40
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061026	SUPPLIES-DURHAM-TURNER	7.87
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061029	SUPPLIES-FANNIN	5.40
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	2.79
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061036	SUPPLIES-WEYHING	1.62
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061058	SUPPLIES-JONES	12.08
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061065	SUPPLIES-SANGSTER	.91
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 061093	SUPPLIES-NOON	.58
INVOICE:	13ML-NRT4-9FD6							
37543	03/28/25	19881	36701	P	04/11/25	0101118 0610G	PRINCIPAL	.29
INVOICE:	13ML-NRT4-9FD6							

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
37544	03/28/25	19881	36700	P	04/11/25	0011031	0610	GENERAL SUPPLIES	14.96
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	.69
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	13.60
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	9.34
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	4.83
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061036	SUPPLIES-WEYHING	2.79
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061058	SUPPLIES-JONES	20.88
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061065	SUPPLIES-SANGSTER	1.58
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	1.00
INVOICE:	1DMP-MQNP-G46W								
37544	03/28/25	19881	36700	P	04/11/25	0101118	0610G	PRINCIPAL	.50
INVOICE:	1DMP-MQNP-G46W								
37545	03/28/25	19881	36701	P	04/11/25	0011031	0610	GENERAL SUPPLIES	2.12
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	.10
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	1.94
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	1.33
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	.69
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061036	SUPPLIES-WEYHING	.40
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061058	SUPPLIES-JONES	2.97
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061065	SUPPLIES-SANGSTER	.23
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	.14
INVOICE:	1JTM-H1Y6-GP4V								
37545	03/28/25	19881	36701	P	04/11/25	0101118	0610G	PRINCIPAL	.07
INVOICE:	1JTM-H1Y6-GP4V								
37546	03/28/25	19881	36700	P	04/11/25	0011031	0610	GENERAL SUPPLIES	42.19
INVOICE:	1QC4-CQ14-7CCF								
37546	03/28/25	19881	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	1.93
INVOICE:	1QC4-CQ14-7CCF								
37546	03/28/25	19881	36700	P	04/11/25	0101118	061026	SUPPLIES-DURHAM-TURNER	38.30
INVOICE:	1QC4-CQ14-7CCF								
37546	03/28/25	19881	36700	P	04/11/25	0101118	061029	SUPPLIES-FANNIN	26.31
INVOICE:	1QC4-CQ14-7CCF								
37546	03/28/25	19881	36700	P	04/11/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	13.60
INVOICE:	1QC4-CQ14-7CCF								
37546	03/28/25	19881	36700	P	04/11/25	0101118	061036	SUPPLIES-WEYHING	7.86

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INVOICE:	1QC4-CQ14-7CCF									
37546	03/28/25		19881	36700	P	04/11/25	0101118 061058		SUPPLIES-JONES	58.81
INVOICE:	1QC4-CQ14-7CCF									
37546	03/28/25		19881	36700	P	04/11/25	0101118 061065		SUPPLIES-SANGSTER	4.45
INVOICE:	1QC4-CQ14-7CCF									
37546	03/28/25		19881	36700	P	04/11/25	0101118 061093		SUPPLIES-NOON	2.83
INVOICE:	1QC4-CQ14-7CCF									
37546	03/28/25		19881	36700	P	04/11/25	0101118 0610G		PRINCIPAL	1.39
INVOICE:	1QC4-CQ14-7CCF									
37573	03/28/25		62890	36700	P	04/11/25	0007088 0734	0075	TECH-RELATED HARDWARE	804.40
INVOICE:	149H-CCFT-THNL									
37574	03/28/25		62890	36700	P	04/11/25	0007088 0734	0075	TECH-RELATED HARDWARE	486.22
INVOICE:	13D4-NHQD-CDJ6									
37627	03/28/25		19900	36700	P	04/11/25	0101118 061009		SUPPLIES-BROYLES	43.91
INVOICE:	1P96-R4WX-4M6J									
37627	03/28/25		19900	36700	P	04/11/25	0101118 061015		SUPPLIES-ART-DUNN	90.87
INVOICE:	1P96-R4WX-4M6J									
37627	03/28/25		19900	36700	P	04/11/25	0101118 061035		SUPPLIES-JOHNSTON	16.68
INVOICE:	1P96-R4WX-4M6J									
37627	03/28/25		19900	36700	P	04/11/25	0101118 061058		SUPPLIES-JONES	56.96
INVOICE:	1P96-R4WX-4M6J									
37627	03/28/25		19900	36700	P	04/11/25	0101118 061084		SUPPLIES-WILSON	31.78
INVOICE:	1P96-R4WX-4M6J									
37627	03/28/25		19900	36700	P	04/11/25	0101118 061088		SUPPLIES-HALL	1.99
INVOICE:	1P96-R4WX-4M6J									
37627	03/28/25		19900	36700	P	04/11/25	0101118 061093		SUPPLIES-NOON	17.10
INVOICE:	1P96-R4WX-4M6J									
37628	03/28/25		19900	36700	P	04/11/25	0101118 061009		SUPPLIES-BROYLES	90.88
INVOICE:	1JDP-LRRF-6J1V									
37628	03/28/25		19900	36700	P	04/11/25	0101118 061015		SUPPLIES-ART-DUNN	188.00
INVOICE:	1JDP-LRRF-6J1V									
37628	03/28/25		19900	36700	P	04/11/25	0101118 061035		SUPPLIES-JOHNSTON	34.50
INVOICE:	1JDP-LRRF-6J1V									
37628	03/28/25		19900	36700	P	04/11/25	0101118 061058		SUPPLIES-JONES	117.83
INVOICE:	1JDP-LRRF-6J1V									
37628	03/28/25		19900	36700	P	04/11/25	0101118 061084		SUPPLIES-WILSON	65.74
INVOICE:	1JDP-LRRF-6J1V									
37628	03/28/25		19900	36700	P	04/11/25	0101118 061088		SUPPLIES-HALL	4.11
INVOICE:	1JDP-LRRF-6J1V									
37628	03/28/25		19900	36700	P	04/11/25	0101118 061093		SUPPLIES-NOON	35.38
INVOICE:	1JDP-LRRF-6J1V									
37629	03/28/25		19900	36700	P	04/11/25	0101118 061009		SUPPLIES-BROYLES	16.68
INVOICE:	1F14-DGD4-K6JW									
37629	03/28/25		19900	36700	P	04/11/25	0101118 061015		SUPPLIES-ART-DUNN	34.50
INVOICE:	1F14-DGD4-K6JW									
37629	03/28/25		19900	36700	P	04/11/25	0101118 061035		SUPPLIES-JOHNSTON	6.33
INVOICE:	1F14-DGD4-K6JW									
37629	03/28/25		19900	36700	P	04/11/25	0101118 061058		SUPPLIES-JONES	21.63
INVOICE:	1F14-DGD4-K6JW									
37629	03/28/25		19900	36700	P	04/11/25	0101118 061084		SUPPLIES-WILSON	12.07
INVOICE:	1F14-DGD4-K6JW									

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
37629	03/28/25	19900	36700	P	04/11/25	0101118	061088	SUPPLIES-HALL	.75
INVOICE:	1F14-DGD4-K6JW								
37629	03/28/25	19900	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	6.49
INVOICE:	1F14-DGD4-K6JW								
37630	03/28/25	19900	36700	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	55.84
INVOICE:	1XHY-3DKK-XLDG								
37630	03/28/25	19900	36700	P	04/11/25	0101118	061015	SUPPLIES-ART-DUNN	115.52
INVOICE:	1XHY-3DKK-XLDG								
37630	03/28/25	19900	36700	P	04/11/25	0101118	061035	SUPPLIES-JOHNSTON	21.20
INVOICE:	1XHY-3DKK-XLDG								
37630	03/28/25	19900	36700	P	04/11/25	0101118	061058	SUPPLIES-JONES	72.41
INVOICE:	1XHY-3DKK-XLDG								
37630	03/28/25	19900	36700	P	04/11/25	0101118	061084	SUPPLIES-WILSON	40.40
INVOICE:	1XHY-3DKK-XLDG								
37630	03/28/25	19900	36700	P	04/11/25	0101118	061088	SUPPLIES-HALL	2.52
INVOICE:	1XHY-3DKK-XLDG								
37630	03/28/25	19900	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	21.75
INVOICE:	1XHY-3DKK-XLDG								
37631	03/28/25	19900	36701	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	1.12
INVOICE:	1WV9-4L3C-L46Q								
37631	03/28/25	19900	36701	P	04/11/25	0101118	061015	SUPPLIES-ART-DUNN	2.31
INVOICE:	1WV9-4L3C-L46Q								
37631	03/28/25	19900	36701	P	04/11/25	0101118	061035	SUPPLIES-JOHNSTON	.42
INVOICE:	1WV9-4L3C-L46Q								
37631	03/28/25	19900	36701	P	04/11/25	0101118	061058	SUPPLIES-JONES	1.45
INVOICE:	1WV9-4L3C-L46Q								
37631	03/28/25	19900	36701	P	04/11/25	0101118	061084	SUPPLIES-WILSON	.81
INVOICE:	1WV9-4L3C-L46Q								
37631	03/28/25	19900	36701	P	04/11/25	0101118	061088	SUPPLIES-HALL	.05
INVOICE:	1WV9-4L3C-L46Q								
37631	03/28/25	19900	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	.43
INVOICE:	1WV9-4L3C-L46Q								
37632	03/28/25	19900	36701	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	10.50
INVOICE:	1KYV-LC6H-VF99								
37632	03/28/25	19900	36701	P	04/11/25	0101118	061015	SUPPLIES-ART-DUNN	21.69
INVOICE:	1KYV-LC6H-VF99								
37632	03/28/25	19900	36701	P	04/11/25	0101118	061035	SUPPLIES-JOHNSTON	3.98
INVOICE:	1KYV-LC6H-VF99								
37632	03/28/25	19900	36701	P	04/11/25	0101118	061058	SUPPLIES-JONES	13.59
INVOICE:	1KYV-LC6H-VF99								
37632	03/28/25	19900	36701	P	04/11/25	0101118	061084	SUPPLIES-WILSON	7.59
INVOICE:	1KYV-LC6H-VF99								
37632	03/28/25	19900	36701	P	04/11/25	0101118	061088	SUPPLIES-HALL	.47
INVOICE:	1KYV-LC6H-VF99								
37632	03/28/25	19900	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	4.08
INVOICE:	1KYV-LC6H-VF99								
37633	03/28/25	19900	36701	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	1.57
INVOICE:	1GLY-T934-6FW7								
37633	03/28/25	19900	36701	P	04/11/25	0101118	061015	SUPPLIES-ART-DUNN	3.25
INVOICE:	1GLY-T934-6FW7								
37633	03/28/25	19900	36701	P	04/11/25	0101118	061035	SUPPLIES-JOHNSTON	.60

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INVOICE:	1GLY-T934-6FW7								
37633	03/28/25		19900	36701	P	04/11/25	0101118 061058	SUPPLIES-JONES	2.04
INVOICE:	1GLY-T934-6FW7								
37633	03/28/25		19900	36701	P	04/11/25	0101118 061084	SUPPLIES-WILSON	1.14
INVOICE:	1GLY-T934-6FW7								
37633	03/28/25		19900	36701	P	04/11/25	0101118 061088	SUPPLIES-HALL	.07
INVOICE:	1GLY-T934-6FW7								
37633	03/28/25		19900	36701	P	04/11/25	0101118 061093	SUPPLIES-NOON	.61
INVOICE:	1GLY-T934-6FW7								
37634	03/28/25		19900	36700	P	04/11/25	0101118 061009	SUPPLIES-BROYLES	19.72
INVOICE:	1XHY-3DKK-LTCY								
37634	03/28/25		19900	36700	P	04/11/25	0101118 061015	SUPPLIES-ART-DUNN	40.81
INVOICE:	1XHY-3DKK-LTCY								
37634	03/28/25		19900	36700	P	04/11/25	0101118 061035	SUPPLIES-JOHNSTON	7.49
INVOICE:	1XHY-3DKK-LTCY								
37634	03/28/25		19900	36700	P	04/11/25	0101118 061058	SUPPLIES-JONES	25.57
INVOICE:	1XHY-3DKK-LTCY								
37634	03/28/25		19900	36700	P	04/11/25	0101118 061084	SUPPLIES-WILSON	14.26
INVOICE:	1XHY-3DKK-LTCY								
37634	03/28/25		19900	36700	P	04/11/25	0101118 061088	SUPPLIES-HALL	.89
INVOICE:	1XHY-3DKK-LTCY								
37634	03/28/25		19900	36700	P	04/11/25	0101118 061093	SUPPLIES-NOON	7.68
INVOICE:	1XHY-3DKK-LTCY								
37635	03/28/25		19900	36701	P	04/11/25	0101118 061009	SUPPLIES-BROYLES	1.99
INVOICE:	1M93-N7LL-VMMF								
37635	03/28/25		19900	36701	P	04/11/25	0101118 061015	SUPPLIES-ART-DUNN	4.11
INVOICE:	1M93-N7LL-VMMF								
37635	03/28/25		19900	36701	P	04/11/25	0101118 061035	SUPPLIES-JOHNSTON	.75
INVOICE:	1M93-N7LL-VMMF								
37635	03/28/25		19900	36701	P	04/11/25	0101118 061058	SUPPLIES-JONES	2.57
INVOICE:	1M93-N7LL-VMMF								
37635	03/28/25		19900	36701	P	04/11/25	0101118 061084	SUPPLIES-WILSON	1.44
INVOICE:	1M93-N7LL-VMMF								
37635	03/28/25		19900	36701	P	04/11/25	0101118 061088	SUPPLIES-HALL	.09
INVOICE:	1M93-N7LL-VMMF								
37635	03/28/25		19900	36701	P	04/11/25	0101118 061093	SUPPLIES-NOON	.77
INVOICE:	1M93-N7LL-VMMF								
37636	03/28/25		19900	36700	P	04/11/25	0101118 061009	SUPPLIES-BROYLES	17.08
INVOICE:	16M3-K9NC-WXJ9								
37636	03/28/25		19900	36700	P	04/11/25	0101118 061015	SUPPLIES-ART-DUNN	35.38
INVOICE:	16M3-K9NC-WXJ9								
37636	03/28/25		19900	36700	P	04/11/25	0101118 061035	SUPPLIES-JOHNSTON	6.50
INVOICE:	16M3-K9NC-WXJ9								
37636	03/28/25		19900	36700	P	04/11/25	0101118 061058	SUPPLIES-JONES	22.18
INVOICE:	16M3-K9NC-WXJ9								
37636	03/28/25		19900	36700	P	04/11/25	0101118 061084	SUPPLIES-WILSON	12.37
INVOICE:	16M3-K9NC-WXJ9								
37636	03/28/25		19900	36700	P	04/11/25	0101118 061088	SUPPLIES-HALL	.78
INVOICE:	16M3-K9NC-WXJ9								
37636	03/28/25		19900	36700	P	04/11/25	0101118 061093	SUPPLIES-NOON	6.67
INVOICE:	16M3-K9NC-WXJ9								

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37640	03/28/25	19918	36700	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	3.85
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	7.44
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	061042	SUPPLIES-BABEY	46.57
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	061068	SUPPLIES-FLANNERY	5.09
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	061084	SUPPLIES-WILSON	6.59
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	61.27
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	061094	SUPPLIES-JUST	20.01
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	10.42
INVOICE:	1J6R-HDP1-4RRM								
37640	03/28/25	19918	36700	P	04/11/25	0101118	0610I	SPECIAL EDUCATION-CLARK	4.99
INVOICE:	1J6R-HDP1-4RRM								
37641	03/28/25	19918	36700	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	11.78
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	22.79
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	061042	SUPPLIES-BABEY	142.57
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	061068	SUPPLIES-FLANNERY	15.59
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	061084	SUPPLIES-WILSON	20.18
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	187.58
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	061094	SUPPLIES-JUST	61.27
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	31.89
INVOICE:	1XM3-MRWQ-3D11								
37641	03/28/25	19918	36700	P	04/11/25	0101118	0610I	SPECIAL EDUCATION-CLARK	15.29
INVOICE:	1XM3-MRWQ-3D11								
37642	03/28/25	19918	36700	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	8.97
INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25	19918	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	17.32
INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25	19918	36700	P	04/11/25	0101118	061042	SUPPLIES-BABEY	108.35
INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25	19918	36700	P	04/11/25	0101118	061068	SUPPLIES-FLANNERY	11.85
INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25	19918	36700	P	04/11/25	0101118	061084	SUPPLIES-WILSON	15.34
INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25	19918	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	142.57
INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25	19918	36700	P	04/11/25	0101118	061094	SUPPLIES-JUST	46.56
INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25	19918	36700	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	24.23

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INVOICE:	16KV-LTRT-3MK3								
37642	03/28/25		19918	36700	P	04/11/25	0101118 0610I	SPECIAL EDUCATION-CLARK	11.62
INVOICE:	16KV-LTRT-3MK3								
37643	03/28/25		19918	36701	P	04/11/25	0101118 061009	SUPPLIES-BROYLES	1.44
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 061016	SUPPLIES-DURHAM	2.77
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 061042	SUPPLIES-BABEY	17.32
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 061068	SUPPLIES-FLANNERY	1.89
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 061084	SUPPLIES-WILSON	2.45
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 061093	SUPPLIES-NOON	22.79
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 061094	SUPPLIES-JUST	7.44
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 0610D	SUPPLIES-WARREN	3.87
INVOICE:	1MRP-GP3Q-JK1M								
37643	03/28/25		19918	36701	P	04/11/25	0101118 0610I	SPECIAL EDUCATION-CLARK	1.86
INVOICE:	1MRP-GP3Q-JK1M								
37644	03/28/25		19918	36701	P	04/11/25	0101118 061009	SUPPLIES-BROYLES	.98
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 061016	SUPPLIES-DURHAM	1.89
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 061042	SUPPLIES-BABEY	11.85
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 061068	SUPPLIES-FLANNERY	1.30
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 061084	SUPPLIES-WILSON	1.68
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 061093	SUPPLIES-NOON	15.59
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 061094	SUPPLIES-JUST	5.09
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 0610D	SUPPLIES-WARREN	2.65
INVOICE:	1GTK-XF9Q-HCGF								
37644	03/28/25		19918	36701	P	04/11/25	0101118 0610I	SPECIAL EDUCATION-CLARK	1.27
INVOICE:	1GTK-XF9Q-HCGF								
37645	03/28/25		19918	36701	P	04/11/25	0101118 061009	SUPPLIES-BROYLES	.38
INVOICE:	1GV4-1QL4-6XR9								
37645	03/28/25		19918	36701	P	04/11/25	0101118 061016	SUPPLIES-DURHAM	.75
INVOICE:	1GV4-1QL4-6XR9								
37645	03/28/25		19918	36701	P	04/11/25	0101118 061042	SUPPLIES-BABEY	4.67
INVOICE:	1GV4-1QL4-6XR9								
37645	03/28/25		19918	36701	P	04/11/25	0101118 061068	SUPPLIES-FLANNERY	.51
INVOICE:	1GV4-1QL4-6XR9								
37645	03/28/25		19918	36701	P	04/11/25	0101118 061084	SUPPLIES-WILSON	.66
INVOICE:	1GV4-1QL4-6XR9								
37645	03/28/25		19918	36701	P	04/11/25	0101118 061093	SUPPLIES-NOON	6.15
INVOICE:	1GV4-1QL4-6XR9								

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37645	03/28/25	19918	36701	P	04/11/25	0101118	061094	SUPPLIES-JUST	2.01
INVOICE:	1GV4-1QL4-6XR9								
37645	03/28/25	19918	36701	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	1.05
INVOICE:	1GV4-1QL4-6XR9								
37645	03/28/25	19918	36701	P	04/11/25	0101118	0610I	SPECIAL EDUCATION-CLARK	.50
INVOICE:	1GV4-1QL4-6XR9								
37646	03/28/25	19918	36700	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	1.61
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	3.13
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	061042	SUPPLIES-BABEY	19.56
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	061068	SUPPLIES-FLANNERY	2.14
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	061084	SUPPLIES-WILSON	2.77
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	061093	SUPPLIES-NOON	25.74
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	061094	SUPPLIES-JUST	8.41
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	4.38
INVOICE:	1G4D-1G4G-6MQY								
37646	03/28/25	19918	36700	P	04/11/25	0101118	0610I	SPECIAL EDUCATION-CLARK	2.10
INVOICE:	1G4D-1G4G-6MQY								
37647	03/28/25	19918	36701	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	.95
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	1.86
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	061042	SUPPLIES-BABEY	11.62
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	061068	SUPPLIES-FLANNERY	1.27
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	061084	SUPPLIES-WILSON	1.64
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	15.29
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	061094	SUPPLIES-JUST	5.00
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	2.60
INVOICE:	1LQV-N6LH-3Y6X								
37647	03/28/25	19918	36701	P	04/11/25	0101118	0610I	SPECIAL EDUCATION-CLARK	1.25
INVOICE:	1LQV-N6LH-3Y6X								
37648	03/28/25	19918	36701	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	.75
INVOICE:	1XXG-LNVL-3RTG								
37648	03/28/25	19918	36701	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	1.43
INVOICE:	1XXG-LNVL-3RTG								
37648	03/28/25	19918	36701	P	04/11/25	0101118	061042	SUPPLIES-BABEY	8.96
INVOICE:	1XXG-LNVL-3RTG								
37648	03/28/25	19918	36701	P	04/11/25	0101118	061068	SUPPLIES-FLANNERY	.98
INVOICE:	1XXG-LNVL-3RTG								
37648	03/28/25	19918	36701	P	04/11/25	0101118	061084	SUPPLIES-WILSON	1.27

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	INVOICE:	1XXG-LNVL-3RTG								
	37648	03/28/25	19918	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	11.78
	INVOICE:	1XXG-LNVL-3RTG								
	37648	03/28/25	19918	36701	P	04/11/25	0101118	061094	SUPPLIES-JUST	3.85
	INVOICE:	1XXG-LNVL-3RTG								
	37648	03/28/25	19918	36701	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	2.00
	INVOICE:	1XXG-LNVL-3RTG								
	37648	03/28/25	19918	36701	P	04/11/25	0101118	0610I	SPECIAL EDUCATION-CLARK	.96
	INVOICE:	1XXG-LNVL-3RTG								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	061009	SUPPLIES-BROYLES	1.27
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	061016	SUPPLIES-DURHAM	2.45
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	061042	SUPPLIES-BABEY	15.34
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	061068	SUPPLIES-FLANNERY	1.68
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	061084	SUPPLIES-WILSON	2.17
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	061093	SUPPLIES-NOON	20.18
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	061094	SUPPLIES-JUST	6.59
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	3.43
	INVOICE:	11JD-VYGQ-JGQX								
	37649	03/28/25	19918	36701	P	04/11/25	0101118	0610I	SPECIAL EDUCATION-CLARK	1.64
	INVOICE:	11JD-VYGQ-JGQX								
	37651	03/28/25	62810	36700	P	04/11/25	0101100	0610	GENERAL SUPPLIES	880.04
	INVOICE:	1RXF-YC91-39VH								
	37652	03/28/25	62810	36701	P	04/11/25	0101100	0610	GENERAL SUPPLIES	23.98
	INVOICE:	16CW-XN96-9TTN								
	37654	03/28/25	62995	36700	P	04/11/25	0011087	0610	GENERAL SUPPLIES	81.90
	INVOICE:	1VC9-YMQY-41CV								
	37657	03/28/25	62856	36700	P	04/11/25	0101100	0610	GENERAL SUPPLIES	262.06
	INVOICE:	1WWF-GGVY-CW4P								
	VENDOR TOTALS	89,094.71 YTD INVOICED				92,595.07 YTD PAID				6,469.97
19919	AMERICAN SOUND & ELECTRONICS, INC.									
	37518	03/28/25	62979	36702	P	04/11/25	0011087	0439	OTHER - REPAIRS & MAINT	490.00
	INVOICE:	17461								
	VENDOR TOTALS	2,937.86 YTD INVOICED				2,937.86 YTD PAID				490.00
12940	ANCHORAGE ELEM. ACTIVITY									
	37587	03/28/25	63017	36703	P	04/11/25	0011075	0899	OTHER MISCELLANEOUS	1,238.33
	INVOICE:	FY25-02								
	VENDOR TOTALS	1,651.33 YTD INVOICED				1,651.33 YTD PAID				1,238.33
19939	HILLARY ARNEY									

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	37519	03/28/25		62999	36704	P	04/11/25	0011075 0610		GENERAL SUPPLIES	76.48
	INVOICE:	FY25-04									
	VENDOR TOTALS		396.08	YTD INVOICED				396.08		YTD PAID	76.48
19762	AVAYA BY RINGCENTRAL, INC.										
	37667	03/28/25		63036	36705	P	04/11/25	0101100 0532		TELEPHONE	1,045.72
	INVOICE:	CD_001047467									
	37670	03/28/25		62934	36705	P	04/11/25	0101100 0532		TELEPHONE	1,045.72
	INVOICE:	CD_001077170									
	VENDOR TOTALS		10,484.04	YTD INVOICED				10,484.04		YTD PAID	2,091.44
19998	BREWER & BREWER, LLC										
	37656	03/28/25		63009	36706	P	04/11/25	110 1111		GENERAL PROPERTY TAX	3.48
	INVOICE:	FY25-01									
	VENDOR TOTALS		3.48	YTD INVOICED				3.48		YTD PAID	3.48
17958	CARDINAL OFFICE 360										
	37562	03/28/25		19927	36707	P	04/11/25	0101118 061021		SUPPLIES-SLOAN	251.19
	INVOICE:	3128328									
	VENDOR TOTALS		1,158.21	YTD INVOICED				1,158.21		YTD PAID	251.19
19960	CARPET SPECIALISTS, INC.										
	37564	03/28/25		62828	36708	P	04/11/25	0003611 0450	8025	CONSTRUCTION SERVICES	12,002.50
	INVOICE:	506706-1									
	VENDOR TOTALS		27,741.50	YTD INVOICED				27,741.50		YTD PAID	12,002.50
15080	CARRIAGE HOUSE CONSULTING										
	37524	03/28/25		62977	36709	P	04/11/25	0002121 0561	337L	TUITION TO KY LSD	4,934.40
	INVOICE:	2-25									
	VENDOR TOTALS		37,954.88	YTD INVOICED				37,954.88		YTD PAID	4,934.40
17596	CDW GOVERNMENT, INC.										
	37650	03/28/25		62973	36710	P	04/11/25	0101100 0610		GENERAL SUPPLIES	466.93
	INVOICE:	1cgtd0y									
	37653	03/28/25		62878	36710	P	04/11/25	0101100 073406		TECH-REPLACEMENT	58,994.28
	INVOICE:	AC6VC3T									
	37665	03/28/25		62879	36710	P	04/11/25	0101100 0734		TECH-RELATED HARDWARE	22,476.60
	INVOICE:	PHCJ545									
	VENDOR TOTALS		86,500.09	YTD INVOICED				86,500.09		YTD PAID	81,937.81
19986	CHAPPELL MOVES, LLC										
	37529	03/28/25		19898	36711	P	04/11/25	0007088 0734	0075	TECH-RELATED HARDWARE	983.25
	INVOICE:	0032									

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		983.25 YTD INVOICED					983.25 YTD PAID			983.25
19952	GARDNER ENTERPRISES										
	37584	03/28/25		62958	36712	P	04/11/25	0011087 0349		OTHER PROFESSIONAL SERVIC	370.00
	INVOICE: 42028007026										
	37586	03/28/25		62992	36712	P	04/11/25	0005101 0349		OTHER PROFESSIONAL SERVIC	4,200.00
	INVOICE: 32028008542										
	37598	03/28/25		62959	36712	P	04/11/25	0005101 0349		OTHER PROFESSIONAL SERVIC	3,618.53
	INVOICE: 32028008260										
	VENDOR TOTALS		73,373.15 YTD INVOICED					73,373.15 YTD PAID			8,188.53
18606	KRISTY CLARK										
	37526	03/28/25		62975	36713	P	04/11/25	0002118 0610	007L	GENERAL SUPPLIES	32.47
	INVOICE: FY25-03										
	VENDOR TOTALS		427.96 YTD INVOICED					427.96 YTD PAID			32.47
19987	COMFORT & PROCESS SOLUTIONS, LLC										
	37597	03/28/25		62981	36714	P	04/11/25	0011087 0431		R&M-HVAC	505.24
	INVOICE: 604380										
	VENDOR TOTALS		505.24 YTD INVOICED					505.24 YTD PAID			505.24
19604	STACEY DICKENS										
	37582	03/28/25		63031	36715	P	04/11/25	110 1111		GENERAL PROPERTY TAX	11.69
	INVOICE: FY25-01										
	VENDOR TOTALS		11.69 YTD INVOICED					11.69 YTD PAID			11.69
19999	DREW & KRISTA HENSEL										
	37555	03/28/25		63011	36716	P	04/11/25	110 1111		GENERAL PROPERTY TAX	14.39
	INVOICE: 9131989										
	VENDOR TOTALS		14.39 YTD INVOICED					14.39 YTD PAID			14.39
18889	JEFF DUNN										
	37535	03/28/25		19434	36717	P	04/11/25	0101118 061015		SUPPLIES-ART-DUNN	283.96
	INVOICE: FY25-01										
	VENDOR TOTALS		283.96 YTD INVOICED					283.96 YTD PAID			283.96
19744	RICHARD EDWARDS										
	37557	03/28/25		63010	36718	P	04/11/25	110 1111		GENERAL PROPERTY TAX	6.45
	INVOICE: FY25-01										
	VENDOR TOTALS		6.45 YTD INVOICED					6.45 YTD PAID			6.45
18947	ACTIVE INTERNET TECHNOLOGIES										
	37658	03/28/25		63015	36719	P	04/11/25	0101100 073404		TECH-SOFTWARE	1,961.00

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	INVOICE: INV077866									
	VENDOR TOTALS			1,961.00	YTD INVOICED			1,961.00	YTD PAID	1,961.00
12520	GENERAL BINDING									
	37533	03/28/25		19867	36720	P	04/11/25	0101059 0349	OTHER PROFESSIONAL SERVIC	429.69
	INVOICE: 4730015780									
	VENDOR TOTALS			429.69	YTD INVOICED			429.69	YTD PAID	429.69
19249	GFS CENTRAL STATES LLC									
	37604	03/28/25		63024	36721	P	04/11/25	0005101 0610	GENERAL SUPPLIES	2,439.26
	INVOICE: 9019954497									
	37605	03/28/25		63024	36721	P	04/11/25	0005101 0630	FOOD	2,053.22
	INVOICE: 9020214853									
	37606	03/28/25		63024	36721	P	04/11/25	0005101 0630	FOOD	47.96
	INVOICE: 859346759									
	37607	03/28/25		63024	36721	P	04/11/25	0005101 0630	FOOD	2,668.46
	INVOICE: 9020462493									
	37608	03/28/25		63024	36721	P	04/11/25	0005101 0630	FOOD	1,815.72
	INVOICE: 9020707259									
	VENDOR TOTALS			69,090.93	YTD INVOICED			69,090.93	YTD PAID	9,024.62
19516	GREAT MINDS PBC									
	37531	03/28/25		19887	36722	P	04/11/25	0101118 0644	TEXTBOOKS	399.98
	INVOICE: INV221439									
	VENDOR TOTALS			7,609.91	YTD INVOICED			7,609.91	YTD PAID	399.98
17662	SHERRI HAFLING									
	37534	03/28/25		19743	36723	P	04/11/25	0101118 061032	SUPPLIES-HAFLING	158.09
	INVOICE: FY25-02									
	VENDOR TOTALS			336.94	YTD INVOICED			336.94	YTD PAID	158.09
8320	HEINEMANN									
	37560	03/28/25		19891	36724	P	04/11/25	0101118 061023	SUPPLIES-FISCHER	323.80
	INVOICE: 956244930									
	VENDOR TOTALS			323.80	YTD INVOICED			323.80	YTD PAID	323.80
18835	HMC SERVICE COMPANY									
	37585	03/28/25		62950	36725	P	04/11/25	0011087 0431	R&M-HVAC	665.00
	INVOICE: 69594									
	37596	03/28/25		62904	36725	P	04/11/25	0011087 0591	PLUMBING	554.65
	INVOICE: 69424									
	VENDOR TOTALS			106,459.32	YTD INVOICED			106,459.32	YTD PAID	1,219.65
19996	JAMES & MELISSA DESMET									

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	37559	03/28/25		63012	36726	P	04/11/25	110	1111	GENERAL PROPERTY TAX	38.34
	INVOICE:	FY25-01									
	VENDOR TOTALS			38.34 YTD INVOICED				38.34 YTD PAID			38.34
19992	JAMES O'CONNOR										
	37567	03/28/25		63002	36727	P	04/11/25	110	1111	GENERAL PROPERTY TAX	12.42
	INVOICE:	FY25-01									
	VENDOR TOTALS			12.42 YTD INVOICED				12.42 YTD PAID			12.42
19997	JOHNNIE BROWN										
	37558	03/28/25		63007	36728	P	04/11/25	110	1111	GENERAL PROPERTY TAX	424.39
	INVOICE:	FY25-01									
	VENDOR TOTALS			424.39 YTD INVOICED				424.39 YTD PAID			424.39
20001	JULIE BARCHFIELD										
	37580	03/28/25		63033	36729	P	04/11/25	110	1111	GENERAL PROPERTY TAX	3.11
	INVOICE:	FY25-01									
	VENDOR TOTALS			3.11 YTD INVOICED				3.11 YTD PAID			3.11
1540	K.S.B.A.										
	37578	03/28/25		63020	36730	P	04/11/25	0011075	0338	REGISTRATION FEES	120.00
	INVOICE:	25-01083									
	37602	03/28/25		63016	36731	P	04/11/25	0011071	0349	OTHER PROFESSIONAL SERVIC	3,500.00
	INVOICE:	25-01131									
	37662	03/28/25		62852	36732	P	04/11/25	0011071	0338	REGISTRATION FEES	1,175.00
	INVOICE:	25-01145									
	37663	03/28/25		62852	36733	P	04/11/25	0011075	0338	REGISTRATION FEES	530.00
	INVOICE:	25-01145-02									
	37664	03/28/25		62826	36734	P	04/11/25	0011071	0338	REGISTRATION FEES	630.00
	INVOICE:	25-01144									
	VENDOR TOTALS			16,480.56 YTD INVOICED				19,230.56 YTD PAID			5,955.00
19994	KARA TOWARNICKI										
	37569	03/28/25		63004	36735	P	04/11/25	110	1111	GENERAL PROPERTY TAX	7.18
	INVOICE:	FY25-01									
	VENDOR TOTALS			7.18 YTD INVOICED				7.18 YTD PAID			7.18
19652	KASA										
	37570	03/28/25		62626	36736	P	04/11/25	0011075	0338	REGISTRATION FEES	349.00
	INVOICE:	215838									
	VENDOR TOTALS			1,334.17 YTD INVOICED				1,334.17 YTD PAID			349.00
19985	KINGS III OF AMERICA, LLC										
	37575	03/28/25		62990	36737	P	04/11/25	0011087	0439N	R&M-ELEVATOR	49.91

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
	INVOICE: 3007302									
	VENDOR TOTALS			169.69 YTD INVOICED				169.69 YTD PAID		49.91
208	KLOSTERMAN'S BAKING CO.									
	37609	03/28/25		63025	36738	P	04/11/25	0005101 0630	FOOD	137.41
	INVOICE: 1004780017405									
	37610	03/28/25		63025	36738	P	04/11/25	0005101 0630	FOOD	117.19
	INVOICE: 100478017469									
	37611	03/28/25		63025	36738	P	04/11/25	0005101 0630	FOOD	147.15
	INVOICE: 100478017592									
	VENDOR TOTALS			2,019.58 YTD INVOICED				2,019.58 YTD PAID		401.75
6200	KROGER CO.									
	37571	03/28/25		62972	36739	P	04/11/25	0005101 0610	GENERAL SUPPLIES	47.25
	INVOICE: FY25-05									
	VENDOR TOTALS			885.04 YTD INVOICED				894.79 YTD PAID		47.25
18953	KSBA UNEMPLOYMENT PROGRAM									
	37590	03/28/25		63023	36740	P	04/11/25	0011075 0251	STATE UNEMPLOYMENT INSURA	4,932.55
	INVOICE: FY25-04									
	VENDOR TOTALS			6,704.13 YTD INVOICED				6,704.13 YTD PAID		4,932.55
2240	LAKESHORE CURRICULUM MATE									
	37532	03/28/25		19882	36741	P	04/11/25	0101118 061007	SUPPLIES-ELDER	442.31
	INVOICE: 90401344									
	VENDOR TOTALS			1,631.92 YTD INVOICED				1,631.92 YTD PAID		442.31
19734	MARK TYLER LEMON									
	37521	03/28/25		62956	36742	P	04/11/25	0011087 0349Z	PROFESSIONAL SERVICES	450.00
	INVOICE: 304									
	37639	03/28/25		63042	36742	P	04/11/25	0007088 0349 0075	OTHER PROFESSIONAL SERVIC	360.00
	INVOICE: 313									
	VENDOR TOTALS			9,646.89 YTD INVOICED				11,906.89 YTD PAID		810.00
17407	JUDY LINK									
	37592	03/28/25		19924	36743	P	04/11/25	0101118 0610G	PRINCIPAL	23.52
	INVOICE: FY25-01									
	VENDOR TOTALS			23.52 YTD INVOICED				23.52 YTD PAID		23.52
19662	MATTHEW AND KRISTAL MAGERS									
	37583	03/28/25		63030	36744	P	04/11/25	110 1111	GENERAL PROPERTY TAX	7.37
	INVOICE: FY25-01									

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	VENDOR TOTALS			7.37 YTD INVOICED				7.37 YTD PAID			7.37
20000	MARC ROTHMAN										
	37660	03/28/25		63032	36745	P	04/11/25	110	1111	GENERAL PROPERTY TAX	5.39
	INVOICE: FY25-01										
	VENDOR TOTALS			5.39 YTD INVOICED				5.39 YTD PAID			5.39
19993	MATT & JENNIFER JORGENSEN										
	37568	03/28/25		63003	36746	P	04/11/25	110	1111	GENERAL PROPERTY TAX	21.45
	INVOICE: FY25-01										
	VENDOR TOTALS			21.45 YTD INVOICED				21.45 YTD PAID			21.45
19990	MEHYAR & JANE MEHRIZI										
	37565	03/28/25		63001	36747	P	04/11/25	110	1111	GENERAL PROPERTY TAX	21.16
	INVOICE: FY25-01										
	VENDOR TOTALS			21.16 YTD INVOICED				21.16 YTD PAID			21.16
19837	MIDLAND PAPER COMPANY										
	37599	03/28/25		62955	36748	P	04/11/25	0011087	0610	GENERAL SUPPLIES	568.69
	INVOICE: INV02416779										
	VENDOR TOTALS			34,780.73 YTD INVOICED				36,228.91 YTD PAID			568.69
19989	NATURE'S LANDSCAPE SUPPLY LLC										
	37603	03/28/25		62923	36749	P	04/11/25	0011087	0610	GENERAL SUPPLIES	2,563.99
	INVOICE: T1-135520										
	VENDOR TOTALS			2,563.99 YTD INVOICED				2,563.99 YTD PAID			2,563.99
1430	O.V.E.C.										
	37572	03/28/25		62976	36750	P	04/11/25	0101123	034902	OTHER PROFESSIONAL SERVIC	3,204.91
	INVOICE: 13319										
	VENDOR TOTALS			25,494.77 YTD INVOICED				25,494.77 YTD PAID			3,204.91
5340	OATES FLAG CO., INC.										
	37593	03/28/25		19894	36751	P	04/11/25	0101118	0610G	PRINCIPAL	117.31
	INVOICE: 2025-0305										
	VENDOR TOTALS			117.31 YTD INVOICED				117.31 YTD PAID			117.31
17416	ODP BUSINESS SOLUTIONS, LLC										
	37601	03/28/25		19917	36752	P	04/11/25	0101077	0531	POSTAGE & PO BOX RENT	657.00
	INVOICE: 415632087001										
	37601	03/28/25		19917	36752	P	04/11/25	0101118	0610G	PRINCIPAL	248.79
	INVOICE: 415632087001										

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WARRANT: 04112025 TO FISCAL 2025/10 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	1,695.55 YTD INVOICED						1,695.55 YTD PAID			905.79
16881	PAPA JOHN'S PIZZA										
	37612	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	308.99
	INVOICE: S00050-25-0683										
	37613	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	300.99
	INVOICE: S00050-25-0684										
	37614	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	324.99
	INVOICE: S00050-25-0709										
	37615	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	324.99
	INVOICE: S00050-25-0708										
	37616	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	300.99
	INVOICE: S00050-25-0712										
	37617	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	308.99
	INVOICE: S00050-25-0713										
	37618	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	304.00
	INVOICE: S00050-25-0691										
	37619	03/28/25		63028	36753	P	04/11/25	0005101	0630	FOOD	304.00
	INVOICE: S00050-25-0692										
	VENDOR TOTALS	12,856.71 YTD INVOICED						15,817.71 YTD PAID			2,477.94
7800	PERMA-BOUND										
	37594	03/28/25		19818	36754	P	04/11/25	0101059	0642	PERIODICALS & NEWSPAPERS	1,151.40
	INVOICE: 2007143-00										
	37594	03/28/25		19818	36754	P	04/11/25	0101059	0645	AUDIOVISUAL MATERIALS	592.13
	INVOICE: 2007143-00										
	VENDOR TOTALS	9,846.24 YTD INVOICED						9,846.24 YTD PAID			1,743.53
680	PITNEY BOWES										
	37577	03/28/25		63029	36755	P	04/11/25	0011075	0531	POSTAGE & PO BOX RENT	287.04
	INVOICE: FY25-03										
	VENDOR TOTALS	1,866.71 YTD INVOICED						1,866.71 YTD PAID			287.04
19636	PRAIRIE FARMS DAIRY, INC.										
	37620	03/28/25		63027	36756	P	04/11/25	0005101	0630	FOOD	201.64
	INVOICE: 9035936										
	37621	03/28/25		63027	36756	P	04/11/25	0005101	0630	FOOD	201.64
	INVOICE: 9037915										
	37622	03/28/25		63027	36756	P	04/11/25	0005101	0630	FOOD	201.64
	INVOICE: 9039936										
	37623	03/28/25		63027	36756	P	04/11/25	0005101	0630	FOOD	168.10
	INVOICE: 9042008										
	VENDOR TOTALS	5,755.77 YTD INVOICED						5,755.77 YTD PAID			773.02
19954	PRINDLE G. HINTON										
	37588	03/28/25		63021	36757	P	04/11/25	0011080	0580	TRAVEL	111.06

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	FY25-05									
	VENDOR TOTALS		1,497.46 YTD INVOICED				1,497.46 YTD PAID				111.06
17832	PSST										
	37589	03/28/25		63022	36758	P	04/11/25	0011080	0349	OTHER PROFESSIONAL SERVIC	2,125.50
	INVOICE:	INV-10308									
	VENDOR TOTALS		11,225.50 YTD INVOICED				11,225.50 YTD PAID				2,125.50
19866	BART ROETTGER										
	37561	03/28/25		19896	36759	P	04/11/25	0101077	0580	TRAVEL	40.89
	INVOICE:	FY25-02									
	37637	03/28/25		63051	36759	P	04/11/25	0011087	0610	GENERAL SUPPLIES	223.88
	INVOICE:	FY25-03									
	VENDOR TOTALS		480.15 YTD INVOICED				480.15 YTD PAID				264.77
19262	SLOAN, DEBORAH										
	37536	03/28/25		19371	36760	P	04/11/25	0101118	061021	SUPPLIES-SLOAN	248.29
	INVOICE:	FY25-01									
	VENDOR TOTALS		331.32 YTD INVOICED				331.32 YTD PAID				248.29
19995	STEVEN & STEPHANIE KAEBNICK										
	37600	03/28/25		63008	36761	P	04/11/25	110	1140	PENALTIES & INTEREST ON T	667.64
	INVOICE:	FY25-01									
	VENDOR TOTALS		667.64 YTD INVOICED				667.64 YTD PAID				667.64
19855	VELVET ICE CREAM COMPANY										
	37624	03/28/25		63026	36762	P	04/11/25	0005101	0630	FOOD	334.56
	INVOICE:	70414377									
	37625	03/28/25		63026	36762	P	04/11/25	0005101	0630	FOOD	222.48
	INVOICE:	70414442									
	VENDOR TOTALS		4,512.96 YTD INVOICED				4,512.96 YTD PAID				557.04
19931	VEX ROBOTICS, INC.										
	37563	03/28/25		19930	36763	P	04/11/25	0101118	061035	SUPPLIES-JOHNSTON	288.01
	INVOICE:	800024									
	VENDOR TOTALS		3,365.96 YTD INVOICED				3,365.96 YTD PAID				288.01
18906	VISUAL EDGE TECHNOLOGY, INC.										
	37554	03/28/25		63018	36764	P	04/11/25	0101100	034916	RISO/COPIER	1,284.59
	INVOICE:	24AR2532932									
	VENDOR TOTALS		9,252.56 YTD INVOICED				10,107.36 YTD PAID				1,284.59
19991	W. CLARK POLLITT										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	37566	03/28/25		63000	36765	P	04/11/25	110	1111	GENERAL PROPERTY TAX	258.12
	INVOICE:	FY25-01									
	VENDOR TOTALS		258.12 YTD INVOICED						258.12 YTD PAID		258.12
19416	WARREN, CAROL LYNN										
	37530	03/28/25		19899	36766	P	04/11/25	0101118	0610D	SUPPLIES-WARREN	86.21
	INVOICE:	FY25-01									
	VENDOR TOTALS		86.21 YTD INVOICED						86.21 YTD PAID		86.21
19845	REBECCA WEIBLE										
	37591	03/28/25		19916	36767	P	04/11/25	0101118	0610E	GIFTED & TALENTED	38.48
	INVOICE:	FY25-03									
	VENDOR TOTALS		203.54 YTD INVOICED						203.54 YTD PAID		38.48
5960	WILLIS KLEIN SAFE										
	37522	03/28/25		62952	36768	P	04/11/25	0011087	0349Z	PROFESSIONAL SERVICES	150.00
	INVOICE:	S187566.001									
	VENDOR TOTALS		4,686.59 YTD INVOICED						4,686.59 YTD PAID		150.00
									REPORT TOTALS		166,894.99

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	71	166,894.99

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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.											
	37686	04/18/25		63039	36769	P	04/25/25	0002121	0519	337L	STUDNT TRANSP PURCH OTHR	1,140.00
	INVOICE: 3661											
	37766	04/18/25		63101	36769	P	04/25/25	0002121	0519	337L	STUDNT TRANSP PURCH OTHR	740.00
	INVOICE: 3690											
	VENDOR TOTALS	11,260.00 YTD INVOICED					11,260.00 YTD PAID					1,880.00
18834	AIR HYDRO POWER											
	37768	04/18/25		63043	36770	P	04/25/25	0011087	0591		PLUMBING	1,152.03
	INVOICE: 11310939											
	VENDOR TOTALS	1,152.03 YTD INVOICED					1,152.03 YTD PAID					1,152.03
19638	ALLIED INSTRUCTIONAL SERVICES, LLC											
	37687	04/18/25		63040	36771	P	04/25/25	0002121	0349	337L	OTHER PROFESSIONAL SERVIC	1,466.80
	INVOICE: DB100643											
	VENDOR TOTALS	9,211.84 YTD INVOICED					9,829.29 YTD PAID					1,466.80
18030	AMAZON CAPITAL SERVICES											
	37693	04/18/25		19886	36772	P	04/25/25	0101118	061010		SUPPLIES-THORNTON	17.00
	INVOICE: 141H-MQYD-CTH9											
	37693	04/18/25		19886	36772	P	04/25/25	0101118	061015		SUPPLIES-ART-DUNN	55.07
	INVOICE: 141H-MQYD-CTH9											
	37693	04/18/25		19886	36772	P	04/25/25	0101118	061029		SUPPLIES-FANNIN	91.04
	INVOICE: 141H-MQYD-CTH9											
	37693	04/18/25		19886	36772	P	04/25/25	0101118	061035		SUPPLIES-JOHNSTON	132.35
	INVOICE: 141H-MQYD-CTH9											
	37693	04/18/25		19886	36772	P	04/25/25	0101118	061083		SUPPLIES-LIFORD	15.64
	INVOICE: 141H-MQYD-CTH9											
	37693	04/18/25		19886	36772	P	04/25/25	0101118	061096		SUPPLIES-WALTERS	815.30
	INVOICE: 141H-MQYD-CTH9											
	37693	04/18/25		19886	36772	P	04/25/25	0101118	0610E		GIFTED & TALENTED	72.33
	INVOICE: 141H-MQYD-CTH9											
	37694	04/18/25		19886	36772	P	04/25/25	0101118	061010		SUPPLIES-THORNTON	1.49
	INVOICE: 13CN-TQ34-4LKM											
	37694	04/18/25		19886	36772	P	04/25/25	0101118	061015		SUPPLIES-ART-DUNN	4.89
	INVOICE: 13CN-TQ34-4LKM											
	37694	04/18/25		19886	36772	P	04/25/25	0101118	061029		SUPPLIES-FANNIN	8.08
	INVOICE: 13CN-TQ34-4LKM											
	37694	04/18/25		19886	36772	P	04/25/25	0101118	061035		SUPPLIES-JOHNSTON	11.74
	INVOICE: 13CN-TQ34-4LKM											
	37694	04/18/25		19886	36772	P	04/25/25	0101118	061083		SUPPLIES-LIFORD	1.39
	INVOICE: 13CN-TQ34-4LKM											
	37694	04/18/25		19886	36772	P	04/25/25	0101118	061096		SUPPLIES-WALTERS	72.33
	INVOICE: 13CN-TQ34-4LKM											
	37694	04/18/25		19886	36772	P	04/25/25	0101118	0610E		GIFTED & TALENTED	6.42
	INVOICE: 13CN-TQ34-4LKM											
	37695	04/18/25		19886	36773	P	04/25/25	0101118	061010		SUPPLIES-THORNTON	.32
	INVOICE: 1WFW-WX44-4FRM											

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37695	04/18/25	19886	36773	P	04/25/25	0101118	061015	SUPPLIES-ART-DUNN	1.06
INVOICE:	1WFW-WX44-4FRM								
37695	04/18/25	19886	36773	P	04/25/25	0101118	061029	SUPPLIES-FANNIN	1.75
INVOICE:	1WFW-WX44-4FRM								
37695	04/18/25	19886	36773	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	2.54
INVOICE:	1WFW-WX44-4FRM								
37695	04/18/25	19886	36773	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	.30
INVOICE:	1WFW-WX44-4FRM								
37695	04/18/25	19886	36773	P	04/25/25	0101118	061096	SUPPLIES-WALTERS	15.64
INVOICE:	1WFW-WX44-4FRM								
37695	04/18/25	19886	36773	P	04/25/25	0101118	0610E	GIFTED & TALENTED	1.39
INVOICE:	1WFW-WX44-4FRM								
37696	04/18/25	19886	36772	P	04/25/25	0101118	061010	SUPPLIES-THORNTON	1.15
INVOICE:	1PWK-X3VX-GDMC								
37696	04/18/25	19886	36772	P	04/25/25	0101118	061015	SUPPLIES-ART-DUNN	3.72
INVOICE:	1PWK-X3VX-GDMC								
37696	04/18/25	19886	36772	P	04/25/25	0101118	061029	SUPPLIES-FANNIN	6.15
INVOICE:	1PWK-X3VX-GDMC								
37696	04/18/25	19886	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	8.94
INVOICE:	1PWK-X3VX-GDMC								
37696	04/18/25	19886	36772	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	1.06
INVOICE:	1PWK-X3VX-GDMC								
37696	04/18/25	19886	36772	P	04/25/25	0101118	061096	SUPPLIES-WALTERS	55.07
INVOICE:	1PWK-X3VX-GDMC								
37696	04/18/25	19886	36772	P	04/25/25	0101118	0610E	GIFTED & TALENTED	4.88
INVOICE:	1PWK-X3VX-GDMC								
37697	04/18/25	19886	36773	P	04/25/25	0101118	061010	SUPPLIES-THORNTON	.19
INVOICE:	1KMP-QHG1-GKV3								
37697	04/18/25	19886	36773	P	04/25/25	0101118	061015	SUPPLIES-ART-DUNN	.65
INVOICE:	1KMP-QHG1-GKV3								
37697	04/18/25	19886	36773	P	04/25/25	0101118	061029	SUPPLIES-FANNIN	1.08
INVOICE:	1KMP-QHG1-GKV3								
37697	04/18/25	19886	36773	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	1.57
INVOICE:	1KMP-QHG1-GKV3								
37697	04/18/25	19886	36773	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	.19
INVOICE:	1KMP-QHG1-GKV3								
37697	04/18/25	19886	36773	P	04/25/25	0101118	061096	SUPPLIES-WALTERS	9.65
INVOICE:	1KMP-QHG1-GKV3								
37697	04/18/25	19886	36773	P	04/25/25	0101118	0610E	GIFTED & TALENTED	.86
INVOICE:	1KMP-QHG1-GKV3								
37698	04/18/25	19886	36772	P	04/25/25	0101118	061010	SUPPLIES-THORNTON	1.70
INVOICE:	1X4T-MVDD-HVYM								
37698	04/18/25	19886	36772	P	04/25/25	0101118	061015	SUPPLIES-ART-DUNN	5.50
INVOICE:	1X4T-MVDD-HVYM								
37698	04/18/25	19886	36772	P	04/25/25	0101118	061029	SUPPLIES-FANNIN	9.08
INVOICE:	1X4T-MVDD-HVYM								
37698	04/18/25	19886	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	13.21
INVOICE:	1X4T-MVDD-HVYM								
37698	04/18/25	19886	36772	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	1.56
INVOICE:	1X4T-MVDD-HVYM								
37698	04/18/25	19886	36772	P	04/25/25	0101118	061096	SUPPLIES-WALTERS	81.39

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VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE:	1X4T-MVDD-HVYM								
37698	04/18/25	19886	36772	P	04/25/25	0101118	0610E	GIFTED & TALENTED	7.22
INVOICE:	1X4T-MVDD-HVYM								
37699	04/18/25	19886	36772	P	04/25/25	0101118	061010	SUPPLIES-THORNTON	.34
INVOICE:	17FH-C3NK-977K								
37699	04/18/25	19886	36772	P	04/25/25	0101118	061015	SUPPLIES-ART-DUNN	1.15
INVOICE:	17FH-C3NK-977K								
37699	04/18/25	19886	36772	P	04/25/25	0101118	061029	SUPPLIES-FANNIN	1.90
INVOICE:	17FH-C3NK-977K								
37699	04/18/25	19886	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	2.76
INVOICE:	17FH-C3NK-977K								
37699	04/18/25	19886	36772	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	.33
INVOICE:	17FH-C3NK-977K								
37699	04/18/25	19886	36772	P	04/25/25	0101118	061096	SUPPLIES-WALTERS	17.00
INVOICE:	17FH-C3NK-977K								
37699	04/18/25	19886	36772	P	04/25/25	0101118	0610E	GIFTED & TALENTED	1.51
INVOICE:	17FH-C3NK-977K								
37700	04/18/25	19886	36772	P	04/25/25	0101118	061010	SUPPLIES-THORNTON	2.30
INVOICE:	1YRR-9WGT-NDL9								
37700	04/18/25	19886	36772	P	04/25/25	0101118	061015	SUPPLIES-ART-DUNN	7.32
INVOICE:	1YRR-9WGT-NDL9								
37700	04/18/25	19886	36772	P	04/25/25	0101118	061029	SUPPLIES-FANNIN	12.11
INVOICE:	1YRR-9WGT-NDL9								
37700	04/18/25	19886	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	17.63
INVOICE:	1YRR-9WGT-NDL9								
37700	04/18/25	19886	36772	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	2.08
INVOICE:	1YRR-9WGT-NDL9								
37700	04/18/25	19886	36772	P	04/25/25	0101118	061096	SUPPLIES-WALTERS	108.55
INVOICE:	1YRR-9WGT-NDL9								
37700	04/18/25	19886	36772	P	04/25/25	0101118	0610E	GIFTED & TALENTED	9.62
INVOICE:	1YRR-9WGT-NDL9								
37701	04/18/25	19886	36772	P	04/25/25	0101118	061010	SUPPLIES-THORNTON	.50
INVOICE:	1R7L-TCK6-TCLF								
37701	04/18/25	19886	36772	P	04/25/25	0101118	061015	SUPPLIES-ART-DUNN	1.61
INVOICE:	1R7L-TCK6-TCLF								
37701	04/18/25	19886	36772	P	04/25/25	0101118	061029	SUPPLIES-FANNIN	2.66
INVOICE:	1R7L-TCK6-TCLF								
37701	04/18/25	19886	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	3.86
INVOICE:	1R7L-TCK6-TCLF								
37701	04/18/25	19886	36772	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	.45
INVOICE:	1R7L-TCK6-TCLF								
37701	04/18/25	19886	36772	P	04/25/25	0101118	061096	SUPPLIES-WALTERS	23.80
INVOICE:	1R7L-TCK6-TCLF								
37701	04/18/25	19886	36772	P	04/25/25	0101118	0610E	GIFTED & TALENTED	2.11
INVOICE:	1R7L-TCK6-TCLF								
37702	04/18/25	19942	36773	P	04/25/25	0101077	061001	SUPPLIES-PRINCIPAL	1.34
INVOICE:	1RDD-XJ3V-K3H9								
37702	04/18/25	19942	36773	P	04/25/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	11.25
INVOICE:	1RDD-XJ3V-K3H9								
37702	04/18/25	19942	36773	P	04/25/25	0101118	061046	SUPPLIES-NURSE	1.61
INVOICE:	1RDD-XJ3V-K3H9								

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PAID INVOICES REPORT

WARRANT: 04252025 TO FISCAL 2025/10 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
37702	04/18/25	19942	36773	P	04/25/25	0101118	061088	SUPPLIES-HALL	3.82
INVOICE:	1RDD-XJ3V-K3H9								
37702	04/18/25	19942	36773	P	04/25/25	0101118	0610G	PRINCIPAL	1.11
INVOICE:	1RDD-XJ3V-K3H9								
37702	04/18/25	19942	36773	P	04/25/25	0101118	0610I	SPECIAL EDUCATION-CLARK	.86
INVOICE:	1RDD-XJ3V-K3H9								
37703	04/18/25	19942	36772	P	04/25/25	0101077	061001	SUPPLIES-PRINCIPAL	2.49
INVOICE:	1MK1-QQGQ-1PGF								
37703	04/18/25	19942	36772	P	04/25/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	20.93
INVOICE:	1MK1-QQGQ-1PGF								
37703	04/18/25	19942	36772	P	04/25/25	0101118	061046	SUPPLIES-NURSE	2.99
INVOICE:	1MK1-QQGQ-1PGF								
37703	04/18/25	19942	36772	P	04/25/25	0101118	061088	SUPPLIES-HALL	7.10
INVOICE:	1MK1-QQGQ-1PGF								
37703	04/18/25	19942	36772	P	04/25/25	0101118	0610G	PRINCIPAL	2.06
INVOICE:	1MK1-QQGQ-1PGF								
37703	04/18/25	19942	36772	P	04/25/25	0101118	0610I	SPECIAL EDUCATION-CLARK	1.61
INVOICE:	1MK1-QQGQ-1PGF								
37704	04/18/25	19942	36772	P	04/25/25	0101077	061001	SUPPLIES-PRINCIPAL	2.07
INVOICE:	1RRH-XP39-7LD1								
37704	04/18/25	19942	36772	P	04/25/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	17.41
INVOICE:	1RRH-XP39-7LD1								
37704	04/18/25	19942	36772	P	04/25/25	0101118	061046	SUPPLIES-NURSE	2.48
INVOICE:	1RRH-XP39-7LD1								
37704	04/18/25	19942	36772	P	04/25/25	0101118	061088	SUPPLIES-HALL	5.91
INVOICE:	1RRH-XP39-7LD1								
37704	04/18/25	19942	36772	P	04/25/25	0101118	0610G	PRINCIPAL	1.72
INVOICE:	1RRH-XP39-7LD1								
37704	04/18/25	19942	36772	P	04/25/25	0101118	0610I	SPECIAL EDUCATION-CLARK	1.34
INVOICE:	1RRH-XP39-7LD1								
37705	04/18/25	19942	36772	P	04/25/25	0101077	061001	SUPPLIES-PRINCIPAL	17.41
INVOICE:	1DTC-GFYR-CGGH								
37705	04/18/25	19942	36772	P	04/25/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	146.69
INVOICE:	1DTC-GFYR-CGGH								
37705	04/18/25	19942	36772	P	04/25/25	0101118	061046	SUPPLIES-NURSE	20.93
INVOICE:	1DTC-GFYR-CGGH								
37705	04/18/25	19942	36772	P	04/25/25	0101118	061088	SUPPLIES-HALL	49.79
INVOICE:	1DTC-GFYR-CGGH								
37705	04/18/25	19942	36772	P	04/25/25	0101118	0610G	PRINCIPAL	14.47
INVOICE:	1DTC-GFYR-CGGH								
37705	04/18/25	19942	36772	P	04/25/25	0101118	0610I	SPECIAL EDUCATION-CLARK	11.25
INVOICE:	1DTC-GFYR-CGGH								
37706	04/18/25	19942	36772	P	04/25/25	0101077	061001	SUPPLIES-PRINCIPAL	1.72
INVOICE:	1GLT-PVH4-1H17								
37706	04/18/25	19942	36772	P	04/25/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	14.47
INVOICE:	1GLT-PVH4-1H17								
37706	04/18/25	19942	36772	P	04/25/25	0101118	061046	SUPPLIES-NURSE	2.06
INVOICE:	1GLT-PVH4-1H17								
37706	04/18/25	19942	36772	P	04/25/25	0101118	061088	SUPPLIES-HALL	4.91
INVOICE:	1GLT-PVH4-1H17								
37706	04/18/25	19942	36772	P	04/25/25	0101118	0610G	PRINCIPAL	1.43

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	AMOUNT
INVOICE:	1GLT-PVH4-1H17								
37706	04/18/25		19942	36772	P	04/25/25	0101118 0610I	SPECIAL EDUCATION-CLARK	1.11
INVOICE:	1GLT-PVH4-1H17								
37707	04/18/25		19942	36772	P	04/25/25	0101077 061001	SUPPLIES-PRINCIPAL	5.90
INVOICE:	1RY9-LYX9-YYGC								
37707	04/18/25		19942	36772	P	04/25/25	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	49.79
INVOICE:	1RY9-LYX9-YYGC								
37707	04/18/25		19942	36772	P	04/25/25	0101118 061046	SUPPLIES-NURSE	7.11
INVOICE:	1RY9-LYX9-YYGC								
37707	04/18/25		19942	36772	P	04/25/25	0101118 061088	SUPPLIES-HALL	16.90
INVOICE:	1RY9-LYX9-YYGC								
37707	04/18/25		19942	36772	P	04/25/25	0101118 0610G	PRINCIPAL	4.91
INVOICE:	1RY9-LYX9-YYGC								
37707	04/18/25		19942	36772	P	04/25/25	0101118 0610I	SPECIAL EDUCATION-CLARK	3.82
INVOICE:	1RY9-LYX9-YYGC								
37710	04/18/25		19941	36773	P	04/25/25	0101118 0610R	SUPPLIES - REPLACEMENT	19.86
INVOICE:	1MCW-7Q3F-4FX9								
37726	04/18/25		19945	36772	P	04/25/25	0007088 0610 0075	GENERAL SUPPLIES	716.50
INVOICE:	146X-3CCG-GVMR								
37727	04/18/25		19945	36773	P	04/25/25	0007088 0610 0075	GENERAL SUPPLIES	4.99
INVOICE:	173K-RCQR-PFKK								
37733	04/18/25		19929	36772	P	04/25/25	0101118 061018	SUPPLIES-CAMPBELL	4.86
INVOICE:	1XM3-MRWQ-3PLK								
37733	04/18/25		19929	36772	P	04/25/25	0101118 061026	SUPPLIES-DURHAM-TURNER	34.53
INVOICE:	1XM3-MRWQ-3PLK								
37733	04/18/25		19929	36772	P	04/25/25	0101118 061035	SUPPLIES-JOHNSTON	8.84
INVOICE:	1XM3-MRWQ-3PLK								
37733	04/18/25		19929	36772	P	04/25/25	0101118 061084	SUPPLIES-WILSON	6.71
INVOICE:	1XM3-MRWQ-3PLK								
37733	04/18/25		19929	36772	P	04/25/25	0101118 0610D	SUPPLIES-WARREN	2.94
INVOICE:	1XM3-MRWQ-3PLK								
37733	04/18/25		19929	36772	P	04/25/25	0101118 0610G	PRINCIPAL	10.62
INVOICE:	1XM3-MRWQ-3PLK								
37734	04/18/25		19929	36772	P	04/25/25	0101118 061018	SUPPLIES-CAMPBELL	34.54
INVOICE:	1KMT-X6WX-CWQY								
37734	04/18/25		19929	36772	P	04/25/25	0101118 061026	SUPPLIES-DURHAM-TURNER	245.52
INVOICE:	1KMT-X6WX-CWQY								
37734	04/18/25		19929	36772	P	04/25/25	0101118 061035	SUPPLIES-JOHNSTON	62.87
INVOICE:	1KMT-X6WX-CWQY								
37734	04/18/25		19929	36772	P	04/25/25	0101118 061084	SUPPLIES-WILSON	47.73
INVOICE:	1KMT-X6WX-CWQY								
37734	04/18/25		19929	36772	P	04/25/25	0101118 0610D	SUPPLIES-WARREN	20.86
INVOICE:	1KMT-X6WX-CWQY								
37734	04/18/25		19929	36772	P	04/25/25	0101118 0610G	PRINCIPAL	75.48
INVOICE:	1KMT-X6WX-CWQY								
37735	04/18/25		19929	36772	P	04/25/25	0101118 061018	SUPPLIES-CAMPBELL	2.47
INVOICE:	14YN-973T-F9FF								
37735	04/18/25		19929	36772	P	04/25/25	0101118 061026	SUPPLIES-DURHAM-TURNER	17.57
INVOICE:	14YN-973T-F9FF								
37735	04/18/25		19929	36772	P	04/25/25	0101118 061035	SUPPLIES-JOHNSTON	4.50
INVOICE:	14YN-973T-F9FF								

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37735	04/18/25	19929	36772	P	04/25/25	0101118	061084	SUPPLIES-WILSON	3.42
INVOICE:	14YN-973T-F9FF								
37735	04/18/25	19929	36772	P	04/25/25	0101118	0610D	SUPPLIES-WARREN	1.49
INVOICE:	14YN-973T-F9FF								
37735	04/18/25	19929	36772	P	04/25/25	0101118	0610G	PRINCIPAL	5.40
INVOICE:	14YN-973T-F9FF								
37736	04/18/25	19929	36772	P	04/25/25	0101118	061018	SUPPLIES-CAMPBELL	10.61
INVOICE:	1YXY-GD6D-66PW								
37736	04/18/25	19929	36772	P	04/25/25	0101118	061026	SUPPLIES-DURHAM-TURNER	75.48
INVOICE:	1YXY-GD6D-66PW								
37736	04/18/25	19929	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	19.33
INVOICE:	1YXY-GD6D-66PW								
37736	04/18/25	19929	36772	P	04/25/25	0101118	061084	SUPPLIES-WILSON	14.67
INVOICE:	1YXY-GD6D-66PW								
37736	04/18/25	19929	36772	P	04/25/25	0101118	0610D	SUPPLIES-WARREN	6.42
INVOICE:	1YXY-GD6D-66PW								
37736	04/18/25	19929	36772	P	04/25/25	0101118	0610G	PRINCIPAL	23.21
INVOICE:	1YXY-GD6D-66PW								
37737	04/18/25	19929	36772	P	04/25/25	0101118	061018	SUPPLIES-CAMPBELL	6.71
INVOICE:	13PJ-FKHW-V3RY								
37737	04/18/25	19929	36772	P	04/25/25	0101118	061026	SUPPLIES-DURHAM-TURNER	47.73
INVOICE:	13PJ-FKHW-V3RY								
37737	04/18/25	19929	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	12.22
INVOICE:	13PJ-FKHW-V3RY								
37737	04/18/25	19929	36772	P	04/25/25	0101118	061084	SUPPLIES-WILSON	9.28
INVOICE:	13PJ-FKHW-V3RY								
37737	04/18/25	19929	36772	P	04/25/25	0101118	0610D	SUPPLIES-WARREN	4.06
INVOICE:	13PJ-FKHW-V3RY								
37737	04/18/25	19929	36772	P	04/25/25	0101118	0610G	PRINCIPAL	14.67
INVOICE:	13PJ-FKHW-V3RY								
37738	04/18/25	19929	36772	P	04/25/25	0101118	061018	SUPPLIES-CAMPBELL	6.37
INVOICE:	1163-JGWQ-HGYR								
37738	04/18/25	19929	36772	P	04/25/25	0101118	061026	SUPPLIES-DURHAM-TURNER	45.30
INVOICE:	1163-JGWQ-HGYR								
37738	04/18/25	19929	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	11.60
INVOICE:	1163-JGWQ-HGYR								
37738	04/18/25	19929	36772	P	04/25/25	0101118	061084	SUPPLIES-WILSON	8.80
INVOICE:	1163-JGWQ-HGYR								
37738	04/18/25	19929	36772	P	04/25/25	0101118	0610D	SUPPLIES-WARREN	3.85
INVOICE:	1163-JGWQ-HGYR								
37738	04/18/25	19929	36772	P	04/25/25	0101118	0610G	PRINCIPAL	13.93
INVOICE:	1163-JGWQ-HGYR								
37739	04/18/25	19929	36772	P	04/25/25	0101118	061018	SUPPLIES-CAMPBELL	2.94
INVOICE:	1KNG-9TN4-PVJ6								
37739	04/18/25	19929	36772	P	04/25/25	0101118	061026	SUPPLIES-DURHAM-TURNER	20.87
INVOICE:	1KNG-9TN4-PVJ6								
37739	04/18/25	19929	36772	P	04/25/25	0101118	061035	SUPPLIES-JOHNSTON	5.34
INVOICE:	1KNG-9TN4-PVJ6								
37739	04/18/25	19929	36772	P	04/25/25	0101118	061084	SUPPLIES-WILSON	4.06
INVOICE:	1KNG-9TN4-PVJ6								
37739	04/18/25	19929	36772	P	04/25/25	0101118	0610D	SUPPLIES-WARREN	1.77

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WARRANT: 04252025 TO FISCAL 2025/10 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:	1KNG-9TN4-PVJ6										
	37739	04/18/25		19929	36772	P	04/25/25	0101118	0610G		PRINCIPAL	6.41
	INVOICE:	1KNG-9TN4-PVJ6										
	VENDOR TOTALS	89,094.71 YTD INVOICED						92,595.07 YTD PAID				3,932.58
15190	APPLE COMPUTER INC.											
	37762	04/18/25		19856	36774	P	04/25/25	0007088	0734	0075	TECH-RELATED HARDWARE	84,450.00
	INVOICE:	FY25-01										
	VENDOR TOTALS	102,354.98 YTD INVOICED						102,354.98 YTD PAID				84,450.00
19980	BOSS LASER, LLC											
	37765	04/18/25		19961	36775	P	04/25/25	0007088	0610	0075	GENERAL SUPPLIES	604.36
	INVOICE:	I-54639										
	VENDOR TOTALS	38,961.93 YTD INVOICED						38,961.93 YTD PAID				604.36
19717	BYRDSEED, LLC											
	37709	04/18/25		19947	36776	P	04/25/25	0101118	0610E		GIFTED & TALENTED	149.00
	INVOICE:	3774										
	VENDOR TOTALS	149.00 YTD INVOICED						149.00 YTD PAID				149.00
20005	THERESA CAMPBELL											
	37680	04/18/25		63055	36777	P	04/25/25	110	1111		GENERAL PROPERTY TAX	229.62
	INVOICE:	FY25-01										
	VENDOR TOTALS	229.62 YTD INVOICED						229.62 YTD PAID				229.62
15080	CARRIAGE HOUSE CONSULTING											
	37743	04/18/25		63074	36778	P	04/25/25	0002121	0561	337L	TUITION TO KY LSD	8,224.00
	INVOICE:	3-25										
	VENDOR TOTALS	37,954.88 YTD INVOICED						37,954.88 YTD PAID				8,224.00
20002	PAUL & MIRANDA CELESTRE											
	37676	04/18/25		63059	36779	P	04/25/25	110	1111		GENERAL PROPERTY TAX	10.34
	INVOICE:	FY25-01										
	VENDOR TOTALS	10.34 YTD INVOICED						10.34 YTD PAID				10.34
18719	THOMAS M. CHESSLER											
	37675	04/18/25		63060	36780	P	04/25/25	110	1111		GENERAL PROPERTY TAX	4.94
	INVOICE:	FY25-01										
	VENDOR TOTALS	4.94 YTD INVOICED						4.94 YTD PAID				4.94
9300	CITY OF ANCHORAGE											
	37782	04/18/25		63103	36781	P	04/25/25	0002118	0347	18RL	SECURITY SERVICES	4,529.71
	INVOICE:	FY25-01										

ANCHORAGE BOARD OF EDUCATION

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	37783	04/18/25		63103	36781	P	04/25/25	0002118 0347 168L	SECURITY SERVICES	14,413.13
	INVOICE:	FY25-02								
	37784	04/18/25		63103	36781	P	04/25/25	0101118 0347	SECURITY SERVICES	4,006.41
	INVOICE:	FY25-03								
	VENDOR TOTALS	56,505.68 YTD INVOICED						56,505.68 YTD PAID		22,949.25
19897	COMMUNICATION FOR ALL LLC									
	37674	04/18/25		63063	36782	P	04/25/25	0101123 034902	OTHER PROFESSIONAL SERVIC	175.00
	INVOICE:	FY25-05								
	VENDOR TOTALS	2,950.25 YTD INVOICED						3,370.25 YTD PAID		175.00
20004	WHITNEY COOK									
	37679	04/18/25		63056	36783	P	04/25/25	110 1111	GENERAL PROPERTY TAX	6.80
	INVOICE:	FY25-01								
	VENDOR TOTALS	6.80 YTD INVOICED						6.80 YTD PAID		6.80
19508	CORE ESSENTIALS									
	37708	04/18/25		19951	36784	P	04/25/25	0011031 0610	GENERAL SUPPLIES	195.00
	INVOICE:	CEV7425								
	VENDOR TOTALS	195.00 YTD INVOICED						195.00 YTD PAID		195.00
20020	CORELOGIC TAX SERVICES, LLC									
	37793	04/18/25		63108	36785	P	04/25/25	110 1111	GENERAL PROPERTY TAX	250.66
	INVOICE:	FY25								
	VENDOR TOTALS	250.66 YTD INVOICED						250.66 YTD PAID		250.66
20007	MICHAEL & ALEXANDRA DEAL									
	37683	04/18/25		63052	36786	P	04/25/25	110 1111	GENERAL PROPERTY TAX	11.91
	INVOICE:	FY25-01								
	VENDOR TOTALS	11.91 YTD INVOICED						11.91 YTD PAID		11.91
19379	DEL CASTILLO-GOMEZ, PILAR									
	37712	04/18/25		19928	36787	P	04/25/25	0101118 061037	SUPPLIES-GOMEZ	123.04
	INVOICE:	FY25-02								
	VENDOR TOTALS	228.30 YTD INVOICED						228.30 YTD PAID		123.04
20012	KRISTIN DELANEY									
	37746	04/18/25		63099	36788	P	04/25/25	110 1111	GENERAL PROPERTY TAX	22.68
	INVOICE:	FY25-01								
	VENDOR TOTALS	22.68 YTD INVOICED						22.68 YTD PAID		22.68
20017	KARENSA DENNISON									
	37753	04/18/25		63097	36789	P	04/25/25	110 1111	GENERAL PROPERTY TAX	4.90

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	INVOICE:	FY25-01									
	VENDOR TOTALS			4.90 YTD INVOICED				4.90 YTD PAID			4.90
18448	DERBY CITY LITHO										
	37691	04/18/25		19908	36790	P	04/25/25	0101077 061001		SUPPLIES-PRINCIPAL	183.00
	INVOICE:	69371									
	37692	04/18/25		19908	36790	P	04/25/25	0101077 061001		SUPPLIES-PRINCIPAL	787.00
	INVOICE:	69378									
	VENDOR TOTALS			970.00 YTD INVOICED				970.00 YTD PAID			970.00
20013	BRIAN DETTMAN										
	37747	04/18/25		63098	36791	P	04/25/25	110 1111		GENERAL PROPERTY TAX	9.94
	INVOICE:	FY25-01									
	VENDOR TOTALS			9.94 YTD INVOICED				9.94 YTD PAID			9.94
19913	DINSMORE AND SHOHL LLP										
	37786	04/18/25		63105	36792	P	04/25/25	0011075 0343		LEGAL SERVICES	4,615.00
	INVOICE:	5766336									
	37787	04/18/25		63105	36792	P	04/25/25	0011075 0343		LEGAL SERVICES	1,263.32
	INVOICE:	5766337									
	37788	04/18/25		63105	36792	P	04/25/25	0011075 0343		LEGAL SERVICES	1,430.00
	INVOICE:	5782182									
	VENDOR TOTALS			65,664.32 YTD INVOICED				66,379.32 YTD PAID			7,308.32
20015	KELL DIXON										
	37750	04/18/25		63070	36793	P	04/25/25	110 1111		GENERAL PROPERTY TAX	5.67
	INVOICE:	FY25-01									
	VENDOR TOTALS			5.67 YTD INVOICED				5.67 YTD PAID			5.67
19981	DYNAMISM, INC.										
	37731	04/18/25		19865	36794	P	04/25/25	0007088 0734	0075	TECH-RELATED HARDWARE	6,880.15
	INVOICE:	INV197065									
	VENDOR TOTALS			6,880.15 YTD INVOICED				6,880.15 YTD PAID			6,880.15
19908	GANNETT INDIANA-KENTUCKY-LOCALIQ										
	37785	04/18/25		63104	36795	P	04/25/25	0003611 0549	8025	ADVERTISING - OTHER	5,859.76
	INVOICE:	0007030373									
	VENDOR TOTALS			7,531.46 YTD INVOICED				7,531.46 YTD PAID			5,859.76
19815	DAVID GOLDNER										
	37689	04/18/25		63062	36796	P	04/25/25	110 1111		GENERAL PROPERTY TAX	607.26
	INVOICE:	FY25-01									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		607.26 YTD INVOICED					607.26 YTD PAID			607.26
20019	MEENAKSHI GUPTA										
	37789	04/18/25		63076	36797	P	04/25/25	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	FY25									
	VENDOR TOTALS		54.00 YTD INVOICED					54.00 YTD PAID			54.00
19963	HIGHLAND ROOFING COMPANY, INC.										
	37740	04/18/25		63050	36798	P	04/25/25	0011087	0439I	R&M-ROOFING	1,500.00
	INVOICE:	DF30743									
	VENDOR TOTALS		30,020.00 YTD INVOICED					30,020.00 YTD PAID			1,500.00
18835	HMC SERVICE COMPANY										
	37754	04/18/25		62985	36799	P	04/25/25	0011087	0591	PLUMBING	325.00
	INVOICE:	70341									
	37755	04/18/25		62989	36799	P	04/25/25	0011087	0591	PLUMBING	264.57
	INVOICE:	70479									
	37769	04/18/25		62991	36799	P	04/25/25	0011087	0591	PLUMBING	676.63
	INVOICE:	70706									
	VENDOR TOTALS		106,459.32 YTD INVOICED					106,459.32 YTD PAID			1,266.20
17520	HOME DEPOT										
	37790	04/18/25		63044	36800	P	04/25/25	0011087	0610	GENERAL SUPPLIES	207.96
	INVOICE:	4/5/25									
	37791	04/18/25		62957	36800	P	04/25/25	0011087	0610	GENERAL SUPPLIES	218.22
	INVOICE:	3/13/25									
	37792	04/18/25		62954	36800	P	04/25/25	0011087	0610	GENERAL SUPPLIES	59.88
	INVOICE:	3/7/25									
	VENDOR TOTALS		3,832.65 YTD INVOICED					3,832.65 YTD PAID			486.06
18077	HYLAND FILTER SERVICE, INC										
	37741	04/18/25		62993	36801	P	04/25/25	0011087	0431	R&M-HVAC	1,205.00
	INVOICE:	1060314									
	VENDOR TOTALS		2,394.20 YTD INVOICED					2,394.20 YTD PAID			1,205.00
18587	INFINITE CAMPUS										
	37764	04/18/25		63065	36802	P	04/25/25	0101100	073404	TECH-SOFTWARE	3,750.00
	INVOICE:	FY25-01									
	VENDOR TOTALS		7,439.80 YTD INVOICED					7,439.80 YTD PAID			3,750.00
19853	INFOHANDLER.COM, INC.										
	37715	04/18/25		63075	36803	P	04/25/25	0101123	0810	DUES & FEES	69.49
	INVOICE:	26264									

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		749.37 YTD INVOICED						749.37 YTD PAID		69.49
19642	INTEGRATED PEST MANAGEMENT SERVICES LLC										
	37760	04/18/25		63088	36804	P	04/25/25	0011087	0349Z	PROFESSIONAL SERVICES	255.00
	INVOICE: 171215										
	VENDOR TOTALS		850.00 YTD INVOICED						1,105.00 YTD PAID		255.00
17101	KASBO										
	37770	04/18/25		63041	36805	P	04/25/25	0011080	0338	REGISTRATION FEES	765.00
	INVOICE: 728770905										
	VENDOR TOTALS		4,355.00 YTD INVOICED						4,355.00 YTD PAID		765.00
19734	MARK TYLER LEMON										
	37685	04/18/25		62986	36806	P	04/25/25	0011087	0349Z	PROFESSIONAL SERVICES	1,080.00
	INVOICE: 312										
	VENDOR TOTALS		9,646.89 YTD INVOICED						11,906.89 YTD PAID		1,080.00
18776	STEPHANIE LIFORD										
	37713	04/18/25		19861	36807	P	04/25/25	0101118	061032	SUPPLIES-HAFLING	4.00
	INVOICE: FY25-07										
	37713	04/18/25		19861	36807	P	04/25/25	0101118	061041	SUPPLIES-BIXLER	4.00
	INVOICE: FY25-07										
	37713	04/18/25		19861	36807	P	04/25/25	0101118	061083	SUPPLIES-LIFORD	168.63
	INVOICE: FY25-07										
	VENDOR TOTALS		855.07 YTD INVOICED						855.07 YTD PAID		176.63
18447	LINDSAY MARIE IRRIGATION										
	37684	04/18/25		62994	36808	P	04/25/25	0011088	0349Z	LAWNCARE/SNOW REMOVAL	620.75
	INVOICE: 57344										
	VENDOR TOTALS		1,745.75 YTD INVOICED						3,953.75 YTD PAID		620.75
20016	JANET LOCKHART										
	37752	04/18/25		63072	36809	P	04/25/25	110	1111	GENERAL PROPERTY TAX	4.97
	INVOICE: FY25-01										
	VENDOR TOTALS		4.97 YTD INVOICED						4.97 YTD PAID		4.97
19837	MIDLAND PAPER COMPANY										
	37794	04/18/25		63086	36810	P	04/25/25	0011087	0610	GENERAL SUPPLIES	835.92
	INVOICE: IN02441210										
	VENDOR TOTALS		34,780.73 YTD INVOICED						36,228.91 YTD PAID		835.92
17200	JOHN MOORE										
	37751	04/18/25		63071	36811	P	04/25/25	110	1111	GENERAL PROPERTY TAX	6.08

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	FY25-01										
	VENDOR TOTALS			6.08 YTD INVOICED						6.08 YTD PAID		6.08
5110	NASCO											
	37672	04/18/25		19911	36812	P	04/25/25	0101118	061015		SUPPLIES-ART-DUNN	30.60
	INVOICE:	697642										
	37673	04/18/25		19911	36812	P	04/25/25	0101118	061015		SUPPLIES-ART-DUNN	177.76
	INVOICE:	695987										
	VENDOR TOTALS			461.12 YTD INVOICED						461.12 YTD PAID		208.36
19914	NATIONAL COUNCIL FOR THE SOCIAL STUDIES											
	37728	04/18/25		19871	36813	P	04/25/25	0001053	0338		REGISTRATION FEES	90.00
	INVOICE:	PRO-0616198										
	37729	04/18/25		19871	36813	P	04/25/25	0001053	0338		REGISTRATION FEES	90.00
	INVOICE:	PRO-0616196										
	37730	04/18/25		19871	36813	P	04/25/25	0001053	0338		REGISTRATION FEES	362.00
	INVOICE:	PF-0617037										
	VENDOR TOTALS			542.00 YTD INVOICED						542.00 YTD PAID		542.00
19021	JOHN A. NYLAND											
	37745	04/18/25		63100	36814	P	04/25/25	110	1111		GENERAL PROPERTY TAX	3.78
	INVOICE:	FY25-01										
	VENDOR TOTALS			3.78 YTD INVOICED						3.78 YTD PAID		3.78
1430	O.V.E.C.											
	37771	04/18/25		63035	36815	P	04/25/25	0101123	034902		OTHER PROFESSIONAL SERVIC	2,353.85
	INVOICE:	13375										
	37772	04/18/25		63035	36815	P	04/25/25	0002121	0349	337L	OTHER PROFESSIONAL SERVIC	1,710.00
	INVOICE:	13375-2										
	37773	04/18/25		63035	36815	P	04/25/25	0101123	034902		OTHER PROFESSIONAL SERVIC	243.83
	INVOICE:	3814										
	VENDOR TOTALS			25,494.77 YTD INVOICED						25,494.77 YTD PAID		4,307.68
16881	PAPA JOHN'S PIZZA											
	37774	04/18/25		63095	36816	P	04/25/25	0005101	0610		GENERAL SUPPLIES	308.99
	INVOICE:	S00050-25-0657										
	37775	04/18/25		63095	36816	P	04/25/25	0005101	0610		GENERAL SUPPLIES	300.99
	INVOICE:	S00050-25-0658										
	37776	04/18/25		63095	36816	P	04/25/25	0005101	0610		GENERAL SUPPLIES	308.99
	INVOICE:	S00050-25-0664										
	37777	04/18/25		63095	36816	P	04/25/25	0005101	0610		GENERAL SUPPLIES	300.99
	INVOICE:	S000-25-0665										
	37778	04/18/25		63094	36816	P	04/25/25	0005101	0610		GENERAL SUPPLIES	300.99
	INVOICE:	S00050-25-0613										
	37779	04/18/25		63094	36816	P	04/25/25	0005101	0610		GENERAL SUPPLIES	308.99
	INVOICE:	S00050-25-0614										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
	37780	04/18/25		63094	36816	P	04/25/25	0005101	0610	GENERAL SUPPLIES	300.99
	INVOICE:	S00050-25-0616									
	37781	04/18/25		63094	36816	P	04/25/25	0005101	0610	GENERAL SUPPLIES	308.99
	INVOICE:	S00050-25-0617									
	VENDOR TOTALS			12,856.71 YTD INVOICED				15,817.71 YTD PAID			2,439.92
19609	HILLARY PATIL										
	37681	04/18/25		63054	36817	P	04/25/25	110	1111	GENERAL PROPERTY TAX	8.40
	INVOICE:	FY25-01									
	VENDOR TOTALS			8.40 YTD INVOICED				8.40 YTD PAID			8.40
7800	PERMA-BOUND										
	37690	04/18/25		19907	36818	P	04/25/25	0101059	0641	LIBRARY BOOKS	558.64
	INVOICE:	2011971-00									
	VENDOR TOTALS			9,846.24 YTD INVOICED				9,846.24 YTD PAID			558.64
19088	PHOENIX BUSINESS SYSTEMS										
	37716	04/18/25		63034	36819	P	04/25/25	0011075	0610	GENERAL SUPPLIES	97.20
	INVOICE:	20250633									
	VENDOR TOTALS			3,730.14 YTD INVOICED				4,186.73 YTD PAID			97.20
20018	RANDY M. RODRIGUEZ										
	37756	04/18/25		63082	36820	P	04/25/25	0011087	0439	OTHER - REPAIRS & MAINT	250.00
	INVOICE:	FY25-01									
	VENDOR TOTALS			250.00 YTD INVOICED				250.00 YTD PAID			250.00
17956	S & J LIGHTING/LENSE SUPPLY										
	37757	04/18/25		63047	36821	P	04/25/25	0011087	0439K	R&M-ELECTRICAL	145.95
	INVOICE:	709828									
	VENDOR TOTALS			3,520.50 YTD INVOICED				3,520.50 YTD PAID			145.95
20014	ELINOR SHIPLEY										
	37748	04/18/25		63068	36822	P	04/25/25	110	1111	GENERAL PROPERTY TAX	7.29
	INVOICE:	FY25-01									
	VENDOR TOTALS			7.29 YTD INVOICED				7.29 YTD PAID			7.29
20011	SPEECH CORNER, LLC										
	37763	04/18/25		19914	36823	P	04/25/25	0101118	061090	SUPPLIES-BENAVIDEZ	124.94
	INVOICE:	50497									
	VENDOR TOTALS			124.94 YTD INVOICED				124.94 YTD PAID			124.94
19765	VISA										
	37711	04/18/25		19949	36824	P	04/25/25	0101118	0610E	GIFTED & TALENTED	129.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	INVOICE:	C2874443-1225										
	37717	04/18/25		19915	36824	P	04/25/25	0101118	061009		SUPPLIES-BROYLES	131.85
	INVOICE:	FY25-52										
	37718	04/18/25		63006	36824	P	04/25/25	0011075	0899		OTHER MISCELLANEOUS	27.50
	INVOICE:	FY25-53										
	37719	04/18/25		19892	36824	P	04/25/25	0007088	0610	0075	GENERAL SUPPLIES	89.92
	INVOICE:	FY25-54										
	37721	04/18/25		63073	36824	P	04/25/25	0011075	0344		FINANCIAL SERVICES	144.25
	INVOICE:	FY25-55										
	37722	04/18/25		63066	36824	P	04/25/25	0011075	0580		TRAVEL	338.88
	INVOICE:	FY25-56										
	37724	04/18/25		19890	36824	P	04/25/25	0007088	0610	0075	GENERAL SUPPLIES	635.97
	INVOICE:	FY25-57										
	37744	04/18/25		63096	36824	P	04/25/25	0011075	0580		TRAVEL	182.37
	INVOICE:	5071718										
	37795	04/18/25		62974	36824	P	04/25/25	0002118	0610	007L	GENERAL SUPPLIES	64.47
	INVOICE:	3/20/25										
	VENDOR TOTALS		32,231.34 YTD INVOICED					42,823.91 YTD PAID				1,744.21
19898	KENT TAYLOR											
	37749	04/18/25		63069	36825	P	04/25/25	110	1111		GENERAL PROPERTY TAX	6.24
	INVOICE:	FY25-01										
	VENDOR TOTALS		6.24 YTD INVOICED					6.24 YTD PAID				6.24
20009	SCENARIO LEARNING, LLC											
	37725	04/18/25		60364	36826	P	04/25/25	0011075	0349		OTHER PROFESSIONAL SERVIC	1,440.00
	INVOICE:	INV114618										
	VENDOR TOTALS		1,440.00 YTD INVOICED					1,440.00 YTD PAID				1,440.00
20006	JOEL & CLARISA VILLAFOR											
	37682	04/18/25		63053	36827	P	04/25/25	110	1111		GENERAL PROPERTY TAX	3.86
	INVOICE:	FY25-01										
	VENDOR TOTALS		3.86 YTD INVOICED					3.86 YTD PAID				3.86
18977	VISUAL ARTIST LAWN AND LANDSCAPE											
	37758	04/18/25		62984	36828	P	04/25/25	0011088	0349Z		LAWNCARE/SNOW REMOVAL	200.00
	INVOICE:	62984										
	37796	04/18/25		62982	36828	P	04/25/25	0011088	0349Z		LAWNCARE/SNOW REMOVAL	3,376.00
	INVOICE:	62982										
	VENDOR TOTALS		43,322.93 YTD INVOICED					47,273.77 YTD PAID				3,576.00
19143	VISUALLY IMPAIRED PRESCHOOL SERVICES											
	37688	04/18/25		63061	36829	P	04/25/25	0002121	0561	337L	TUITION TO KY LSD	777.77
	INVOICE:	7377										

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	
	VENDOR TOTALS	6,222.16 YTD INVOICED						6,222.16 YTD PAID			777.77
17938	JEFF WARING										
	37678	04/18/25		63057	36830	P	04/25/25	110	1111	GENERAL PROPERTY TAX	7.73
	INVOICE: FY25-01										
	VENDOR TOTALS	7.73 YTD INVOICED						7.73 YTD PAID			7.73
19852	AMANDA WEYHING										
	37714	04/18/25		19788	36831	P	04/25/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	157.74
	INVOICE: FY25-01										
	VENDOR TOTALS	157.74 YTD INVOICED						157.74 YTD PAID			157.74
20003	BRADLEY & LORI WILLIAMS										
	37677	04/18/25		63058	36832	P	04/25/25	110	1111	GENERAL PROPERTY TAX	17.74
	INVOICE: FY25-01										
	VENDOR TOTALS	17.74 YTD INVOICED						17.74 YTD PAID			17.74
										REPORT TOTALS	175,984.56

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	64	175,984.56

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