

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 080425

TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19920 ADVANCED ELECTRICAL SYSTEMS, INC.										
38194	08/04/25		63322		37021	P	08/04/25	0003611 0450	8025 CONSTRUCTION SERVICES	74,430.67
INVOICE: PAY APP #1										
38195	08/04/25		63341		37021	P	08/04/25	0003611 0450	8025 CONSTRUCTION SERVICES	147,600.00
INVOICE: PAY APP #2										
VENDOR TOTALS			222,030.67	YTD INVOICED				222,030.67	YTD PAID	222,030.67
19919 AMERICAN SOUND & ELECTRONICS, INC.										
38196	08/04/25		63340		37022	P	08/04/25	0003611 0450	8025 CONSTRUCTION SERVICES	14,525.85
INVOICE: PAY APP #1										
38197	08/04/25		63342		37022	P	08/04/25	0003611 0450	8025 CONSTRUCTION SERVICES	26,836.11
INVOICE: PAY APP #2										
VENDOR TOTALS			43,970.46	YTD INVOICED				43,970.46	YTD PAID	41,361.96
20041 DEREK ENGINEERING										
38201	08/04/25		63321		37023	P	08/04/25	0003611 0450	8025 CONSTRUCTION SERVICES	25,899.30
INVOICE: PAY APP #1										
VENDOR TOTALS			25,899.30	YTD INVOICED				25,899.30	YTD PAID	25,899.30
6200 KROGER CO.										
38199	08/04/25		63257		37024	P	08/04/25	0011087 0610	GENERAL SUPPLIES	66.00
INVOICE: 071025										
38200	08/04/25		63093		37024	P	08/04/25	0005101 0630	FOOD	64.02
INVOICE: 041625										
VENDOR TOTALS			130.02	YTD INVOICED				130.02	YTD PAID	130.02
18953 KSBA UNEMPLOYMENT PROGRAM										
38198	08/04/25		63328		37025	P	08/04/25	0011075 0251	STATE UNEMPLOYMENT INSURA	658.76
INVOICE: 2ND QUARTER 2025										
VENDOR TOTALS			658.76	YTD INVOICED				658.76	YTD PAID	658.76
REPORT TOTALS										290,080.71
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								5	290,080.71	

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
17033	GRAYBAR ELECTRIC COMPANY, INC.									
	38302	08/26/25		63397	37114	P	08/26/25	0003611 0450	8025 CONSTRUCTION SERVICES	656.04
	INVOICE:	9342553513								
	38303	08/26/25		63397	37114	P	08/26/25	0003611 0450	8025 CONSTRUCTION SERVICES	953.84
	INVOICE:	9342359114								
	VENDOR TOTALS			1,609.88 YTD INVOICED				1,609.88 YTD PAID		1,609.88
								REPORT TOTALS		1,609.88
								COUNT	AMOUNT	
								TOTAL PRINTED CHECKS	1	1,609.88

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	38202	08/17/25		63349	37061	P	08/20/25	0101123 0349	OTHER PROFESSIONAL SERVIC	304.28
	INVOICE: DB101919									
VENDOR TOTALS				510.92	YTD INVOICED			510.92	YTD PAID	304.28
18030 AMAZON CAPITAL SERVICES	38203	08/17/25		63334	37062	P	08/20/25	0011080 0610	GENERAL SUPPLIES	158.97
	INVOICE: 147M-1RRQ-96KH									
	38204	08/17/25		20941	37062	P	08/20/25	0005203 0610 0072	GENERAL SUPPLIES	15.95
	INVOICE: 1DHK-KMLQ-4RGC									
	38205	08/17/25		63337	37062	P	08/20/25	0005203 0610 0072	GENERAL SUPPLIES	129.40
	INVOICE: 197X-VLGL-PDRT									
	38206	08/17/25		63347	37062	P	08/20/25	0011075 0610	GENERAL SUPPLIES	11.38
	INVOICE: 19N7-3NHH-KVGR									
	38207	08/17/25		20934	37062	P	08/20/25	0101059 0610	GENERAL SUPPLIES	62.48
	INVOICE: 19FV-LGMH-6RXD									
	38207	08/17/25		20934	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	61.57
	INVOICE: 19FV-LGMH-6RXD									
	38207	08/17/25		20934	37062	P	08/20/25	0101118 0610G	PRINCIPAL	86.41
	INVOICE: 19FV-LGMH-6RXD									
	38208	08/17/25		20934	37062	P	08/20/25	0101059 0610	GENERAL SUPPLIES	37.10
	INVOICE: 1F3X-DLNX-79KR									
	38208	08/17/25		20934	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	36.57
	INVOICE: 1F3X-DLNX-79KR									
	38208	08/17/25		20934	37062	P	08/20/25	0101118 0610G	PRINCIPAL	51.32
	INVOICE: 1F3X-DLNX-79KR									
	38209	08/17/25		20934	37062	P	08/20/25	0101059 0610	GENERAL SUPPLIES	26.99
	INVOICE: 1F3X-DLNX-4GXX									
	38209	08/17/25		20934	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	26.59
	INVOICE: 1F3X-DLNX-4GXX									
	38209	08/17/25		20934	37062	P	08/20/25	0101118 0610G	PRINCIPAL	37.32
	INVOICE: 1F3X-DLNX-4GXX									
	38210	08/17/25		20934	37062	P	08/20/25	0101059 0610	GENERAL SUPPLIES	89.95
	INVOICE: 1TGH-DTRJ-3KGF									
	38210	08/17/25		20934	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	88.64
	INVOICE: 1TGH-DTRJ-3KGF									
	38210	08/17/25		20934	37062	P	08/20/25	0101118 0610G	PRINCIPAL	124.38
	INVOICE: 1TGH-DTRJ-3KGF									
	38211	08/17/25		20934	37063	P	08/20/25	0101059 0610	GENERAL SUPPLIES	2.56
	INVOICE: 1R9R-M7RV-PHGT									
	38211	08/17/25		20934	37063	P	08/20/25	0101118 061094	SUPPLIES-JUST	2.52
	INVOICE: 1R9R-M7RV-PHGT									
	38211	08/17/25		20934	37063	P	08/20/25	0101118 0610G	PRINCIPAL	3.54
	INVOICE: 1R9R-M7RV-PHGT									
	38212	08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	93.32
	INVOICE: 1PN6-Y7MX-NGCK									
	38212	08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	361.31
	INVOICE: 1PN6-Y7MX-NGCK									
	38212	08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	75.48
	INVOICE: 1PN6-Y7MX-NGCK									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	38212	08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	17.67
	INVOICE:	1PN6-Y7MX-NGCK								
	38212	08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	25.92
	INVOICE:	1PN6-Y7MX-NGCK								
	38212	08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	39.48
	INVOICE:	1PN6-Y7MX-NGCK								
	38213	08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	22.03
	INVOICE:	14PG-F31H-JRM7								
	38213	08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	85.31
	INVOICE:	14PG-F31H-JRM7								
	38213	08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	17.82
	INVOICE:	14PG-F31H-JRM7								
	38213	08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	4.17
	INVOICE:	14PG-F31H-JRM7								
	38213	08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	6.12
	INVOICE:	14PG-F31H-JRM7								
	38213	08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	9.32
	INVOICE:	14PG-F31H-JRM7								
	38214	08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	2.08
	INVOICE:	1C4R-WNQF-7JG4								
	38214	08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	8.01
	INVOICE:	1C4R-WNQF-7JG4								
	38214	08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	1.67
	INVOICE:	1C4R-WNQF-7JG4								
	38214	08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	.39
	INVOICE:	1C4R-WNQF-7JG4								
	38214	08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	.57
	INVOICE:	1C4R-WNQF-7JG4								
	38214	08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	.88
	INVOICE:	1C4R-WNQF-7JG4								
	38216	08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	19.49
	INVOICE:	1HMQ-TKQN-MHF7								
	38216	08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	75.48
	INVOICE:	1HMQ-TKQN-MHF7								
	38216	08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	15.77
	INVOICE:	1HMQ-TKQN-MHF7								
	38216	08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	3.69
	INVOICE:	1HMQ-TKQN-MHF7								
	38216	08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	5.42
	INVOICE:	1HMQ-TKQN-MHF7								
	38216	08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	8.25
	INVOICE:	1HMQ-TKQN-MHF7								
	38217	08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	6.69
	INVOICE:	1WHM-TP4X-DWCG								
	38217	08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	25.92
	INVOICE:	1WHM-TP4X-DWCG								
	38217	08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	5.42
	INVOICE:	1WHM-TP4X-DWCG								
	38217	08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	1.27
	INVOICE:	1WHM-TP4X-DWCG								
	38217	08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	1.86

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION		
	INVOICE:	1WHM-TP4X-DWCG									
38217		08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	2.83	
	INVOICE:	1WHM-TP4X-DWCG									
38218		08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	10.20	
	INVOICE:	17CK-JJWL-MYDG									
38218		08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	39.48	
	INVOICE:	17CK-JJWL-MYDG									
38218		08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	8.25	
	INVOICE:	17CK-JJWL-MYDG									
38218		08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	1.93	
	INVOICE:	17CK-JJWL-MYDG									
38218		08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	2.83	
	INVOICE:	17CK-JJWL-MYDG									
38218		08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	4.31	
	INVOICE:	17CK-JJWL-MYDG									
38219		08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	3.79	
	INVOICE:	1LMR-9V96-PYLC									
38219		08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	14.73	
	INVOICE:	1LMR-9V96-PYLC									
38219		08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	3.08	
	INVOICE:	1LMR-9V96-PYLC									
38219		08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	.72	
	INVOICE:	1LMR-9V96-PYLC									
38219		08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	1.06	
	INVOICE:	1LMR-9V96-PYLC									
38219		08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	1.61	
	INVOICE:	1LMR-9V96-PYLC									
38222		08/17/25			37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	-24.99	
	INVOICE:	1XYH-PXFP-1TWK									
38224		08/17/25		20908	37062	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	.00	
	INVOICE:	13YN-GKV4-33RP									
38224		08/17/25		20908	37062	P	08/20/25	0101118 061020	SUPPLIES-HOLT	.00	
	INVOICE:	13YN-GKV4-33RP									
38224		08/17/25		20908	37062	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	.00	
	INVOICE:	13YN-GKV4-33RP									
38224		08/17/25		20908	37062	P	08/20/25	0101118 061093	SUPPLIES-NOON	29.98	
	INVOICE:	13YN-GKV4-33RP									
38224		08/17/25		20908	37062	P	08/20/25	0101118 061094	SUPPLIES-JUST	.00	
	INVOICE:	13YN-GKV4-33RP									
38224		08/17/25		20908	37062	P	08/20/25	0101118 0610G	PRINCIPAL	.00	
	INVOICE:	13YN-GKV4-33RP									
38275		08/17/25		63311	37062	P	08/20/25	0011087 0610	GENERAL SUPPLIES	237.95	
	INVOICE:	1Q63-P6VJ-66RH									
38283		08/17/25		63355	37062	P	08/20/25	0101100 0610	GENERAL SUPPLIES	1,116.03	
	INVOICE:	1FTK-KYCC-4CTR									
38293		08/17/25		63358	37062	P	08/20/25	0011080 0610	GENERAL SUPPLIES	68.82	
	INVOICE:	1T3V-RD4N-7VYL									
VENDOR TOTALS				7,450.72	YTD INVOICED				7,450.72	YTD PAID	3,517.06

19623 AMERICAN FIDELITY EDUCATIONAL SERVICES

ANCHORAGE BOARD OF EDUCATION

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TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	38225	08/17/25		63344	37064	P	08/20/25	0011075 0214	LONG TERM DISABILITY	499.11
	INVOICE:	JULY 2025								
	VENDOR TOTALS			499.11	YTD INVOICED			499.11	YTD PAID	499.11
19919	AMERICAN SOUND & ELECTRONICS, INC.									
	38265	08/17/25		63387	37065	P	08/20/25	0003611 0450 8025	CONSTRUCTION SERVICES	2,608.50
	INVOICE:	18686								
	VENDOR TOTALS			43,970.46	YTD INVOICED			43,970.46	YTD PAID	2,608.50
19762	AVAYA BY RINGCENTRAL, INC.									
	38266	08/17/25		63382	37066	P	08/20/25	0101100 0532	TELEPHONE	1,041.67
	INVOICE:	CD_001181982								
	VENDOR TOTALS			3,126.93	YTD INVOICED			3,126.93	YTD PAID	1,041.67
2860	CANON FINANCIAL SERVICES, INC.									
	38263	08/17/25		63374	37067	P	08/20/25	0101100 034916	RISO/COPIER	2,649.95
	INVOICE:	41635248								
	VENDOR TOTALS			2,649.95	YTD INVOICED			2,649.95	YTD PAID	2,649.95
17958	CARDINAL OFFICE 360									
	38280	08/17/25		20946	37068	P	08/20/25	0101118 061042	SUPPLIES-BABEY	138.62
	INVOICE:	3224640								
	VENDOR TOTALS			138.62	YTD INVOICED			138.62	YTD PAID	138.62
19960	CARPET SPECIALISTS, INC.									
	38296	08/17/25		62828	37069	P	08/20/25	0003611 0450 8025	CONSTRUCTION SERVICES	15,759.08
	INVOICE:	CG506706								
	VENDOR TOTALS			15,759.08	YTD INVOICED			15,759.08	YTD PAID	15,759.08
19952	GARDNER ENTERPRISES									
	38227	08/17/25		63313	37070	P	08/20/25	0011087 0349	OTHER PROFESSIONAL SERVIC	4,200.00
	INVOICE:	320280009538								
	VENDOR TOTALS			8,400.00	YTD INVOICED			8,400.00	YTD PAID	4,200.00
19987	COMFORT & PROCESS SOLUTIONS, LLC									
	38297	08/17/25		63319	37071	P	08/20/25	0011087 0431	R&M-HVAC	2,951.01
	INVOICE:	605703								
	38299	08/17/25		63319	37071	P	08/20/25	0011087 0431	R&M-HVAC	1,062.11
	INVOICE:	605698								
	VENDOR TOTALS			4,013.12	YTD INVOICED			4,013.12	YTD PAID	4,013.12
19897	COMMUNICATION FOR ALL LLC									
	38228	08/17/25		63339	37072	P	08/20/25	0101123 0349	OTHER PROFESSIONAL SERVIC	150.00

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	INVOICE: JUNE 2025									
	38229	08/17/25		63339	37072	P	08/20/25	0101123 0349	OTHER PROFESSIONAL SERVIC	250.00
	INVOICE: JULY 2025									
VENDOR TOTALS				400.00	YTD INVOICED			400.00	YTD PAID	400.00
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
	38230	08/17/25		63359	37073	P	08/20/25	0011075 0349	OTHER PROFESSIONAL SERVIC	97.00
	INVOICE: 606367881									
VENDOR TOTALS				219.00	YTD INVOICED			219.00	YTD PAID	97.00
19036	CONTRACT PAPER GROUP, INC.									
	38232	08/17/25			37074	P	08/20/25	0011075 0610	GENERAL SUPPLIES	-11.64
	INVOICE: 43009676901									
	38233	08/17/25		20902	37074	P	08/20/25	0011075 0610	GENERAL SUPPLIES	559.79
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101059 0610	GENERAL SUPPLIES	124.20
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061002	SUPPLIES-SOHL	16.47
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061004	SUPPLIES-GUIDANCE-WILES	32.93
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061007	SUPPLIES-ELDER	98.79
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061009	SUPPLIES-BROYLES	32.93
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061010	SUPPLIES-THORNTON	131.72
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061017	SUPPLIES-DURHAM	124.20
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061018	SUPPLIES-CAMPBELL	273.81
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061020	SUPPLIES-HOLT	91.27
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061021	SUPPLIES-SLOAN	437.17
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061025	SUPPLIES-BREETZ	65.86
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061029	SUPPLIES-FANNIN	16.47
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061032	SUPPLIES-HAFLING	124.20
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061035	SUPPLIES-JOHNSTON	157.13
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061036	SUPPLIES-WEYHING	240.88
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	32.93
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061041	SUPPLIES-BIXLER	157.13
	INVOICE: 43009598801									

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	38233	08/17/25		20902	37074	P	08/20/25	0101118 061045	SUPPLIES-CROUCH	215.47
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061050	SUPPLIES-LAMOREUX	190.06
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061051	SUPPLIES-VANNEVELL	98.79
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061054	SUPPLIES-SENTZ	16.47
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061058	SUPPLIES-JONES	32.93
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061065	SUPPLIES-WHITLOCK	98.79
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061068	SUPPLIES-FLANNERY	230.51
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061080	SUPPLIES-STEWART	131.72
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061083	SUPPLIES-LIFORD	124.20
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061085	SUPPLIES-CHEYNE	164.65
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061087	SUPPLIES-SANTORO	16.47
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061088	SUPPLIES-HALL	230.51
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061090	SUPPLIES-BENAVIDEZ	16.47
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061093	SUPPLIES-NOON	91.27
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 061094	SUPPLIES-JUST	58.34
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101118 0610G	PRINCIPAL	312.81
	INVOICE: 43009598801									
	38233	08/17/25		20902	37074	P	08/20/25	0101123 0610	GENERAL SUPPLIES	65.86
	INVOICE: 43009598801									
VENDOR TOTALS				4,801.56	YTD INVOICED			4,801.56	YTD PAID	4,801.56
17900	DAGES PAINT COMPANY, INC.									
	38234	08/17/25		63309	37075	P	08/20/25	0011087 0439G	R&M-PAINTING	52.68
	INVOICE: D0029267									
	38235	08/17/25		63305	37075	P	08/20/25	0011087 0439G	R&M-PAINTING	191.38
	INVOICE: M0061296									
	38236	08/17/25		63306	37075	P	08/20/25	0011087 0439G	R&M-PAINTING	39.99
	INVOICE: D0029206									
VENDOR TOTALS				803.27	YTD INVOICED			803.27	YTD PAID	284.05
270	DEMCO									
	38301	08/17/25		20910	37076	P	08/20/25	0101059 0610	GENERAL SUPPLIES	558.60
	INVOICE: 7668691									

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VENDOR TOTALS				558.60	YTD INVOICED			558.60	YTD PAID	558.60
4710 EVAN-MOOR	38279	08/17/25		20916	37077	P	08/20/25	0101118 061018	SUPPLIES-CAMPBELL	230.84
	INVOICE:	INV411183								
VENDOR TOTALS				230.84	YTD INVOICED			230.84	YTD PAID	230.84
19786 MARIA GALVIN	38282	08/17/25		63352	37078	P	08/20/25	0005203 0610 0072	GENERAL SUPPLIES	33.47
	INVOICE:	8.6.2025								
VENDOR TOTALS				33.47	YTD INVOICED			33.47	YTD PAID	33.47
20045 ALLISON GIESTING	38270	08/17/25		63378	37079	P	08/20/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	08.11.2025								
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
18835 HMC SERVICE COMPANY	38238	08/17/25		63168	37080	P	08/20/25	0011087 0591	PLUMBING	235.00
	INVOICE:	0075733								
VENDOR TOTALS				235.00	YTD INVOICED			235.00	YTD PAID	235.00
17787 JACKIE HOLT	38281	08/17/25		63350	37081	P	08/20/25	0005203 0610 0072	GENERAL SUPPLIES	143.91
	INVOICE:	6.30.2025								
VENDOR TOTALS				143.91	YTD INVOICED			143.91	YTD PAID	143.91
18077 HYLAND FILTER SERVICE, INC	38240	08/17/25		63303	37082	P	08/20/25	0011087 0431	R&M-HVAC	1,213.00
	INVOICE:	1065729								
VENDOR TOTALS				1,213.00	YTD INVOICED			1,213.00	YTD PAID	1,213.00
19642 INTEGRATED PEST MANAGEMENT SERVICES LLC	38241	08/17/25		63315	37083	P	08/20/25	0011087 0439	OTHER - REPAIRS & MAINT	85.00
	INVOICE:	175478								
VENDOR TOTALS				85.00	YTD INVOICED			85.00	YTD PAID	85.00
18580 JKM TRAINING, INC	38242	08/17/25		20944	37084	P	08/20/25	0002118 0349Z 168M	PROFESSIONAL SERVICES	874.45
	INVOICE:	35107								
VENDOR TOTALS				874.45	YTD INVOICED			874.45	YTD PAID	874.45

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19261 JUST, BRIDGET	38243	08/17/25		63338	37085	P	08/20/25	0001053 0338	REGISTRATION FEES	87.55
	INVOICE:	8.1.25								
VENDOR TOTALS				87.55	YTD INVOICED			87.55	YTD PAID	87.55
1540 K.S.B.A.	38244	08/17/25		63229	37086	P	08/20/25	0011071 0338	REGISTRATION FEES	330.00
	INVOICE:	26-00482								
VENDOR TOTALS				6,815.72	YTD INVOICED			6,815.72	YTD PAID	330.00
20047 JAMIE LEE	38272	08/17/25		63375	37087	P	08/20/25	520 1340 0072	OTHER TUITION	144.00
	INVOICE:	8.8.2025								
VENDOR TOTALS				144.00	YTD INVOICED			144.00	YTD PAID	144.00
18776 STEPHANIE LIFORD	38276	08/17/25		20906	37088	P	08/20/25	0101118 061041	SUPPLIES-BIXLER	56.02
	INVOICE:	7.1.2025								
	38276	08/17/25		20906	37088	P	08/20/25	0101118 061083	SUPPLIES-LIFORD	199.80
	INVOICE:	7.1.2025								
VENDOR TOTALS				255.82	YTD INVOICED			345.82	YTD PAID	255.82
18447 LINDSAY MARIE IRRIGATION	38245	08/17/25		63308	37089	P	08/20/25	0011087 0439	OTHER - REPAIRS & MAINT	3,200.00
	INVOICE:	59266								
	38246	08/17/25		63302	37089	P	08/20/25	0011087 0439	OTHER - REPAIRS & MAINT	719.00
	INVOICE:	59092								
VENDOR TOTALS				3,919.00	YTD INVOICED			3,919.00	YTD PAID	3,919.00
20042 LOPEZ TREE SERVICE LLC	38260	08/17/25		63363	37090	P	08/20/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	750.00
	INVOICE:	1								
VENDOR TOTALS				750.00	YTD INVOICED			750.00	YTD PAID	750.00
1820 MC GRAW HILL EDUCATION HOLDINGS, LLC	38248	08/17/25		20922	37091	P	08/20/25	0101118 0643	SUPPLEMENTARY BKS/STUDY G	1,714.77
	INVOICE:	137278702001								
	38249	08/17/25		20922	37091	P	08/20/25	0101118 0643	SUPPLEMENTARY BKS/STUDY G	918.58
	INVOICE:	13727566001								
	38277	08/17/25			37091	P	08/20/25	0101118 0643	SUPPLEMENTARY BKS/STUDY G	-246.54
	INVOICE:	136772531001								
	38278	08/17/25		19470	37091	P	08/20/25	0101118 0643	SUPPLEMENTARY BKS/STUDY G	292.50
	INVOICE:	133537697001								

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VENDOR TOTALS				2,679.31 YTD INVOICED				2,679.31 YTD PAID		2,679.31
19832 MCBRAYER	38264	08/17/25		63385	37092	P	08/20/25	0011075 0343	LEGAL SERVICES	951.08
	INVOICE: 33013/1									
VENDOR TOTALS				951.08 YTD INVOICED				951.08 YTD PAID		951.08
19837 MIDLAND PAPER COMPANY	38262	08/17/25		63362	37093	P	08/20/25	0011087 0610	GENERAL SUPPLIES	6,270.12
	INVOICE: IN02510909									
	38292	08/17/25		63317	37093	P	08/20/25	0011087 0610	GENERAL SUPPLIES	497.11
	INVOICE: IN2511679									
VENDOR TOTALS				6,767.23 YTD INVOICED				6,767.23 YTD PAID		6,767.23
18791 MUNSON BUSINESS INTERIORS, INC	38247	08/17/25		19859	37094	P	08/20/25	0007088 0610 0075	GENERAL SUPPLIES	40,123.28
	INVOICE: 3632									
VENDOR TOTALS				40,123.28 YTD INVOICED				40,123.28 YTD PAID		40,123.28
19434 NORTHSIDE SECURITY INC	38295	08/17/25		63388	37095	P	08/20/25	0011087 0439	OTHER - REPAIRS & MAINT	185.00
	INVOICE: 14214									
VENDOR TOTALS				1,521.74 YTD INVOICED				1,521.74 YTD PAID		185.00
20049 PIA ORESKOVICH	38274	08/17/25		63376	37096	P	08/20/25	520 1340 0072	OTHER TUITION	144.00
	INVOICE: 8.8.2025									
VENDOR TOTALS				144.00 YTD INVOICED				144.00 YTD PAID		144.00
20043 OWEN COUNTY BOARD OF EDUCATION	38268	08/17/25		63346	37097	P	08/20/25	0011071 0338	REGISTRATION FEES	105.00
	INVOICE: 104									
VENDOR TOTALS				105.00 YTD INVOICED				105.00 YTD PAID		105.00
16881 PAPA JOHN'S PIZZA	38284	08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	296.00
	INVOICE: S00050-25-0628									
	38285	08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	300.99
	INVOICE: S00050-25-0647									
	38286	08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	301.49
	INVOICE: S00050-25-0716									
	38287	08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	304.00
	INVOICE: S00050-25-0627									
	38288	08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	316.99

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	S00050-25-0609								
38289		08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	280.00
	INVOICE:	S00050-24-0529								
38290		08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	308.99
	INVOICE:	S00050-24-0612								
38291		08/17/25		63336	37098	P	08/20/25	0005101 0630	FOOD	300.99
	INVOICE:	S00050-24-0611								
VENDOR TOTALS				2,409.45	YTD INVOICED			2,409.45	YTD PAID	2,409.45
20040	PAXTON PATTERSON LLC									
38250		08/17/25		20036	37099	P	08/20/25	0101118 0610W	EA Elective Start Up	78,525.00
	INVOICE:	PSI-0009382								
38251		08/17/25		20036	37099	P	08/20/25	0101118 0610W	EA Elective Start Up	9,988.00
	INVOICE:	PSI-0009552								
VENDOR TOTALS				88,513.00	YTD INVOICED			88,513.00	YTD PAID	88,513.00
19982	POWERSCHOOL HOLDINGS LLC									
38252		08/17/25		63234	37100	P	08/20/25	0011075 0349Z	OTHER PROFESSIONAL SERVIC	7,711.94
	INVOICE:	INV464092								
VENDOR TOTALS				7,711.94	YTD INVOICED			7,711.94	YTD PAID	7,711.94
13850	PRESENTATION SOLUTIONS									
38253		08/17/25		20015	37101	P	08/20/25	0007088 0610 0075	GENERAL SUPPLIES	5,515.40
	INVOICE:	0098370-IN								
38253		08/17/25		20015	37101	P	08/20/25	0011075 0610	GENERAL SUPPLIES	5,000.00
	INVOICE:	0098370-IN								
VENDOR TOTALS				10,515.40	YTD INVOICED			10,515.40	YTD PAID	10,515.40
19954	PRINDLE G. HINTON									
38254		08/17/25		63373	37102	P	08/20/25	0011080 0580	TRAVEL	36.98
	INVOICE:	08.01.2025								
38294		08/17/25		63389	37102	P	08/20/25	0011080 0580	TRAVEL	27.52
	INVOICE:	8.15.2025								
VENDOR TOTALS				64.50	YTD INVOICED			64.50	YTD PAID	64.50
19872	QUIZZ, INC.									
38300		08/17/25		20958	37103	P	08/20/25	0101118 061021	SUPPLIES-SLOAN	104.00
	INVOICE:	33275								
38300		08/17/25		20958	37103	P	08/20/25	0101118 061035	SUPPLIES-JOHNSTON	104.00
	INVOICE:	33275								
38300		08/17/25		20958	37103	P	08/20/25	0101118 061036	SUPPLIES-WEYHING	104.00
	INVOICE:	33275								
38300		08/17/25		20958	37103	P	08/20/25	0101118 061037	SUPPLIES-GOMEZ	104.00
	INVOICE:	33275								
38300		08/17/25		20958	37103	P	08/20/25	0101118 061050	SUPPLIES-LAMOREUX	104.00
	INVOICE:	33275								

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	38300	08/17/25		20958	37103	P	08/20/25	0101118 061058	SUPPLIES-JONES	104.00
	INVOICE: 33275									
	38300	08/17/25		20958	37103	P	08/20/25	0101118 061065	SUPPLIES-WHITLOCK	104.00
	INVOICE: 33275									
	38300	08/17/25		20958	37103	P	08/20/25	0101118 061080	SUPPLIES-STEWART	104.00
	INVOICE: 33275									
	38300	08/17/25		20958	37103	P	08/20/25	0101118 061085	SUPPLIES-CHEYNE	104.00
	INVOICE: 33275									
	38300	08/17/25		20958	37103	P	08/20/25	0101118 061094	SUPPLIES-JUST	104.00
	INVOICE: 33275									
	VENDOR TOTALS			1,040.00	YTD INVOICED			1,040.00	YTD PAID	1,040.00
19934	RON CLARK ACADEMY, INC.									
	38255	08/17/25		20925	37104	P	08/20/25	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	1,800.00
	INVOICE: INV-4030									
	VENDOR TOTALS			1,800.00	YTD INVOICED			1,800.00	YTD PAID	1,800.00
20048	APRIL SMITH									
	38273	08/17/25		63384	37105	P	08/20/25	520 1340 0072	OTHER TUITION	144.00
	INVOICE: 8.8.2025									
	VENDOR TOTALS			144.00	YTD INVOICED			144.00	YTD PAID	144.00
19198	STEP CG									
	38256	08/17/25		63292	37106	P	08/20/25	0007088 0734 0075	TECH-RELATED HARDWARE	1,600.32
	INVOICE: S-INV117449									
	VENDOR TOTALS			1,600.32	YTD INVOICED			1,600.32	YTD PAID	1,600.32
20046	ANGELA SYLVAS									
	38271	08/17/25		63380	37107	P	08/20/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 08.15.2025									
	VENDOR TOTALS			54.00	YTD INVOICED			54.00	YTD PAID	54.00
20033	TAYLOR & FRANCIS GROUP, LLC									
	38257	08/17/25		20917	37108	P	08/20/25	0101118 0610E	GIFTED & TALENTED	176.00
	INVOICE: 6698589425									
	VENDOR TOTALS			176.00	YTD INVOICED			176.00	YTD PAID	176.00
18977	VISUAL ARTIST LAWN AND LANDSCAPE									
	38261	08/17/25		63365	37109	P	08/20/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	1,688.00
	INVOICE: 13602									
	VENDOR TOTALS			3,376.00	YTD INVOICED			3,376.00	YTD PAID	1,688.00
18906	VISUAL EDGE TECHNOLOGY, INC.									
	38267	08/17/25		63383	37110	P	08/20/25	0101100 034916	RISO/COPIER	1,234.38

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 24AR2811602											
VENDOR TOTALS			1,693.97 YTD INVOICED			1,693.97 YTD PAID			1,234.38		
19751	VISUAL EDUCATION LTD	38259	08/17/25	63343	37111	P	08/20/25	0101123	0349	OTHER PROFESSIONAL SERVIC	116.00
INVOICE: V1052-896											
VENDOR TOTALS			116.00 YTD INVOICED			116.00 YTD PAID			116.00		
18437	WALKER MECHANICAL CONTRACTORS, INC.	38258	08/17/25	63253	37112	P	08/20/25	0011087	0439	OTHER - REPAIRS & MAINT	6,580.00
INVOICE: 238713											
VENDOR TOTALS			24,210.00 YTD INVOICED			24,210.00 YTD PAID			6,580.00		
20044	KELLIE WONDRIES	38269	08/17/25	63379	37113	P	08/20/25	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: 08.18.2025											
VENDOR TOTALS			54.00 YTD INVOICED			54.00 YTD PAID			54.00		
REPORT TOTALS											223,884.53

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	53	223,884.53

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