

To: Anchorage Independent Board of Education  
 From: Eddie Muns, Finance Officer  
 Date: April 22, 2026  
 Subject: March Expenditures and Salaries

**RECOMMENDATION**

I recommend the Board approve the following expenditures and salaries for the month of March, 2026

ACCOUNTS PAYABLE		
Check Date	Warrant	Amount
04/16/26	042226	\$ 116,5133.09
04/15/26	Amzn4-22	\$ 11,267.60

PAYROLL	
Date	Payroll Amount
3/15/2026	\$ 221,756.84
3/30/2026	\$ 227,413.77
Total Payroll	\$ 449,170.61

UTILITIES			
Date	Payee	Amount	Service
3/5/2026	AT&T	\$ 267.29	Phone Services
3/9/2026	Shred-It	\$ 1,237.32	Shredding Services
3/18/2026	Republic Services	\$ 1,618.44	Trash Services
3/11/2026	Louisville Water	\$ 1,221.33	Utilities
3/11/2026	LG&E	\$ 17,644.54	Utilities
Total Utilities		\$ 21,721.63	

VISA CHARGES	
Date	Payroll Amount
10/1/2025	\$ 125.98
11/1/2025	\$ 2,873.75
12/01/25	\$ 8,021.17
01/01/26	\$ 1,108.04
02/01/26	\$ 1,105.82
03/01/26	\$ 1,948.26
Total Charges	\$ 15,183.02