

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 030725

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19131 ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.										
37397	02/27/25	62931	36632	P	03/07/25	0002121	0519	337L	STUDNT TRANSP PURCH OTHR	670.00
INVOICE: 3630										
37424	02/27/25	62912	36632	P	03/07/25	0002121	0519	337L	STUDNT TRANSP PURCH OTHR	540.00
INVOICE: 3602										
VENDOR TOTALS		8,140.00	YTD INVOICED				8,140.00	YTD PAID		1,210.00
19920 ADVANCED ELECTRICAL SYSTEMS, INC.										
37387	02/27/25	62871	36633	P	03/07/25	0011087	0439K		R&M-ELECTRICAL	673.00
INVOICE: 9371										
37388	02/27/25	62841	36633	P	03/07/25	0011087	0439K		R&M-ELECTRICAL	643.78
INVOICE: 9377										
37393	02/27/25	62913	36633	P	03/07/25	0011087	0439K		R&M-ELECTRICAL	232.00
INVOICE: 9399										
VENDOR TOTALS		46,179.46	YTD INVOICED				46,179.46	YTD PAID		1,548.78
19638 ALLIED INSTRUCTIONAL SERVICES, LLC										
37395	02/27/25	62938	36634	P	03/07/25	0002121	0349	337L	OTHER PROFESSIONAL SERVIC	739.92
INVOICE: DB100317										
VENDOR TOTALS		7,745.04	YTD INVOICED				8,362.49	YTD PAID		739.92
18695 ALPHA MECHANICAL SERVICE, INC.										
37375	02/27/25	62919	36635	P	03/07/25	0003611	0450	8025	CONSTRUCTION SERVICES	3,602.50
INVOICE: 455100										
VENDOR TOTALS		3,602.50	YTD INVOICED				4,802.50	YTD PAID		3,602.50
18030 AMAZON CAPITAL SERVICES										
37370	02/27/25	62909	36636	P	03/07/25	0011080	0610		GENERAL SUPPLIES	259.79
INVOICE: 1JHP-THMD-FV7P										
37394	02/27/25	19874	36636	P	03/07/25	0007088	0610	0075	GENERAL SUPPLIES	351.82
INVOICE: 1HX4-3639-9D91										
37415	02/27/25	62868	36636	P	03/07/25	0011087	0610		GENERAL SUPPLIES	60.03
INVOICE: 1HCD-T6FK-9YWQ										
37429	02/27/25	19840	36636	P	03/07/25	0007088	0610	0075	GENERAL SUPPLIES	1,039.45
INVOICE: 1GYK-YFPC-KYVL										
37429	02/27/25	19840	36636	P	03/07/25	0007088	0734	0075	TECH-RELATED HARDWARE	16,164.08
INVOICE: 1GYK-YFPC-KYVL										
37431	02/27/25	19848	36636	P	03/07/25	0001037	0610		GENERAL SUPPLIES	20.92
INVOICE: 1DJM-6W3K-DDYP										
37431	02/27/25	19848	36636	P	03/07/25	0101118	061016		SUPPLIES-STELTENPOHL	7.78
INVOICE: 1DJM-6W3K-DDYP										
37431	02/27/25	19848	36636	P	03/07/25	0101118	061025		SUPPLIES-BREETZ	2.98
INVOICE: 1DJM-6W3K-DDYP										
37431	02/27/25	19848	36636	P	03/07/25	0101118	061040		SUPPLIES-MUSIC-MORRIS	11.74
INVOICE: 1DJM-6W3K-DDYP										
37431	02/27/25	19848	36636	P	03/07/25	0101118	061050		SUPPLIES-LAMOREUX	5.84
INVOICE: 1DJM-6W3K-DDYP										

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	37432	02/27/25		19848	36636	P	03/07/25	0001037 0610	GENERAL SUPPLIES	10.06
	INVOICE: 1VVL-47QY-DWR7	02/27/25		19848	36636	P	03/07/25	0101118 061016	SUPPLIES-STELTENPOHL	3.74
	INVOICE: 1VVL-47QY-DWR7	02/27/25		19848	36636	P	03/07/25	0101118 061025	SUPPLIES-BREETZ	1.43
	INVOICE: 1VVL-47QY-DWR7	02/27/25		19848	36636	P	03/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	5.64
	INVOICE: 1VVL-47QY-DWR7	02/27/25		19848	36636	P	03/07/25	0101118 061050	SUPPLIES-LAMOREUX	2.81
	INVOICE: 1VVL-47QY-DWR7	02/27/25		19848	36636	P	03/07/25	0001037 0610	GENERAL SUPPLIES	10.99
	INVOICE: 1GVM-WWQ3-VDGH	02/27/25		19848	36636	P	03/07/25	0101118 061016	SUPPLIES-STELTENPOHL	4.09
	INVOICE: 1GVM-WWQ3-VDGH	02/27/25		19848	36636	P	03/07/25	0101118 061025	SUPPLIES-BREETZ	1.57
	INVOICE: 1GVM-WWQ3-VDGH	02/27/25		19848	36636	P	03/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	6.17
	INVOICE: 1GVM-WWQ3-VDGH	02/27/25		19848	36636	P	03/07/25	0101118 061050	SUPPLIES-LAMOREUX	3.07
	INVOICE: 1GVM-WWQ3-VDGH	02/27/25		19848	36636	P	03/07/25	0001037 0610	GENERAL SUPPLIES	13.88
	INVOICE: 1RPJ-HMFP-7MNJ	02/27/25		19848	36636	P	03/07/25	0101118 061016	SUPPLIES-STELTENPOHL	5.16
	INVOICE: 1RPJ-HMFP-7MNJ	02/27/25		19848	36636	P	03/07/25	0101118 061025	SUPPLIES-BREETZ	1.97
	INVOICE: 1RPJ-HMFP-7MNJ	02/27/25		19848	36636	P	03/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	7.78
	INVOICE: 1RPJ-HMFP-7MNJ	02/27/25		19848	36636	P	03/07/25	0101118 061050	SUPPLIES-LAMOREUX	3.87
	INVOICE: 1RPJ-HMFP-7MNJ	02/27/25		19848	36636	P	03/07/25	0001037 0610	GENERAL SUPPLIES	.34
	INVOICE: 1N9R-THKC-LJ9W	02/27/25		19848	36636	P	03/07/25	0101118 061016	SUPPLIES-STELTENPOHL	.13
	INVOICE: 1N9R-THKC-LJ9W	02/27/25		19848	36636	P	03/07/25	0101118 061025	SUPPLIES-BREETZ	.05
	INVOICE: 1N9R-THKC-LJ9W	02/27/25		19848	36636	P	03/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	.20
	INVOICE: 1N9R-THKC-LJ9W	02/27/25		19848	36636	P	03/07/25	0101118 061050	SUPPLIES-LAMOREUX	.10
	INVOICE: 1N9R-THKC-LJ9W	02/27/25			36636	P	03/07/25	0101118 061050	SUPPLIES-LAMOREUX	-25.89
	INVOICE: 1G9F-7TFP-PJ7C	02/27/25		19848	36636	P	03/07/25	0001037 0610	GENERAL SUPPLIES	5.30
	INVOICE: 1JWX-Q1QJ-MPYN	02/27/25		19848	36636	P	03/07/25	0101118 061016	SUPPLIES-STELTENPOHL	1.98
	INVOICE: 1JWX-Q1QJ-MPYN	02/27/25		19848	36636	P	03/07/25	0101118 061025	SUPPLIES-BREETZ	.76
	INVOICE: 1JWX-Q1QJ-MPYN	02/27/25		19848	36636	P	03/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.98
	INVOICE: 1JWX-Q1QJ-MPYN	02/27/25		19848	36636	P	03/07/25	0101118 061050	SUPPLIES-LAMOREUX	1.48

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INVOICE:	1JWX-Q1QJ-MPYN									
37440	02/27/25	19848			36636	P	03/07/25	0001037 0610	GENERAL SUPPLIES	37.30
INVOICE:	1KPT-JQNH-96XM									
37440	02/27/25	19848			36636	P	03/07/25	0101118 061016	SUPPLIES-STELTENPOHL	13.87
INVOICE:	1KPT-JQNH-96XM									
37440	02/27/25	19848			36636	P	03/07/25	0101118 061025	SUPPLIES-BREETZ	5.30
INVOICE:	1KPT-JQNH-96XM									
37440	02/27/25	19848			36636	P	03/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	20.92
INVOICE:	1KPT-JQNH-96XM									
37440	02/27/25	19848			36636	P	03/07/25	0101118 061050	SUPPLIES-LAMOREUX	10.40
INVOICE:	1KPT-JQNH-96XM									
37461	02/27/25	62806			36636	P	03/07/25	0011075 0610	GENERAL SUPPLIES	126.62
INVOICE:	1G9F-7TFP-JGFJ									
37462	02/27/25	62927			36636	P	03/07/25	0011075 0610	GENERAL SUPPLIES	71.96
INVOICE:	1P9L-F3K9-K9CP									
VENDOR TOTALS		78,692.16	YTD INVOICED					82,192.52	YTD PAID	18,280.46
19175	ATOM CHEMICAL, INC.									
37399	02/27/25	62918			36637	P	03/07/25	0011087 0349Z	PROFESSIONAL SERVICES	900.00
INVOICE:	81600									
37400	02/27/25	62917			36637	P	03/07/25	0011087 0349Z	PROFESSIONAL SERVICES	900.00
INVOICE:	79750									
VENDOR TOTALS		1,800.00	YTD INVOICED					2,700.00	YTD PAID	1,800.00
19980	BOSS LASER, LLC									
37423	02/27/25	19847			36638	P	03/07/25	0007088 0734 0075	TECH-RELATED HARDWARE	38,357.57
INVOICE:	I-53259									
VENDOR TOTALS		38,357.57	YTD INVOICED					38,357.57	YTD PAID	38,357.57
19952	GARDNER ENTERPRISES									
37381	02/27/25	62915			36639	P	03/07/25	0011087 0349	OTHER PROFESSIONAL SERVIC	2,240.00
INVOICE:	42028006864									
VENDOR TOTALS		65,184.62	YTD INVOICED					65,184.62	YTD PAID	2,240.00
19897	COMMUNICATION FOR ALL LLC									
37366	02/27/25	62929			36640	P	03/07/25	0101123 034902	OTHER PROFESSIONAL SERVIC	225.00
INVOICE:	FY25-04									
VENDOR TOTALS		2,775.25	YTD INVOICED					3,195.25	YTD PAID	225.00
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
37459	02/27/25	62935			36641	P	03/07/25	0011075 0349	OTHER PROFESSIONAL SERVIC	122.00
INVOICE:	606198083									
VENDOR TOTALS		1,582.00	YTD INVOICED					1,637.00	YTD PAID	122.00
17900	DAGES PAINT COMPANY, INC.									

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	37410	02/27/25		62866	36642	P	03/07/25	0011087 0439G	R&M-PAINTING	48.98
	INVOICE: D0025237									
	VENDOR TOTALS			2,130.22	YTD INVOICED			2,789.85	YTD PAID	48.98
19249	GFS CENTRAL STATES LLC									
	37445	02/27/25		62942	36643	P	03/07/25	0005101 0630	FOOD	2,261.03
	INVOICE: 9018970665									
	37446	02/27/25		62942	36643	P	03/07/25	0005101 0630	FOOD	1,958.66
	INVOICE: 9019224597									
	37447	02/27/25		62942	36643	P	03/07/25	0005101 0630	FOOD	117.84
	INVOICE: 859344941									
	37448	02/27/25		62942	36643	P	03/07/25	0005101 0630	FOOD	2,690.30
	INVOICE: 9019704495									
	37449	02/27/25		62942	36643	P	03/07/25	0005101 0630	FOOD	-56.52
	INVOICE: 2002151101									
	VENDOR TOTALS			60,066.31	YTD INVOICED			60,066.31	YTD PAID	6,971.31
17031	LINDA HALL									
	37441	02/27/25		19869	36644	P	03/07/25	0101118 061088	SUPPLIES-HALL	278.66
	INVOICE: FY25-01									
	VENDOR TOTALS			278.66	YTD INVOICED			278.66	YTD PAID	278.66
18835	HMC SERVICE COMPANY									
	37390	02/27/25		62839	36645	P	03/07/25	0011087 0431	R&M-HVAC	763.39
	INVOICE: 0067705									
	37391	02/27/25		62899	36645	P	03/07/25	0011087 0591	PLUMBING	2,355.00
	INVOICE: 0068662									
	37392	02/27/25		62792	36645	P	03/07/25	0011087 0591	PLUMBING	9,215.00
	INVOICE: 68448									
	37419	02/27/25		62874	36645	P	03/07/25	0011087 0431	R&M-HVAC	375.00
	INVOICE: 0068043									
	37420	02/27/25		62820	36645	P	03/07/25	0011087 0591	PLUMBING	239.57
	INVOICE: 0067790									
	VENDOR TOTALS			103,973.47	YTD INVOICED			103,973.47	YTD PAID	12,947.96
17520	HOME DEPOT									
	37411	02/27/25		62896	36646	P	03/07/25	0011087 0610	GENERAL SUPPLIES	48.88
	INVOICE: FY25-14									
	37412	02/27/25		62897	36646	P	03/07/25	0011087 0610	GENERAL SUPPLIES	311.94
	INVOICE: FY25-15									
	VENDOR TOTALS			3,346.59	YTD INVOICED			3,346.59	YTD PAID	360.82
19853	INFOHANDLER.COM, INC.									
	37453	02/27/25		62962	36647	P	03/07/25	0101123 0810	DUES & FEES	60.75
	INVOICE: 25945									

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VENDOR TOTALS				679.88 YTD INVOICED				679.88 YTD PAID		60.75
16832 JULIUS SCHNURR & SONS	37389	02/27/25		62903	36648	P	03/07/25	0011087 0439	OTHER - REPAIRS & MAINT	9,640.00
	INVOICE: FY25-01									
VENDOR TOTALS				183,542.00 YTD INVOICED				183,542.00 YTD PAID		9,640.00
1540 K.S.B.A.	37470	02/27/25		62627	36649	P	03/07/25	0011071 0338	REGISTRATION FEES	315.00
	INVOICE: 25-00951									
	37471	02/27/25		62649	36650	P	03/07/25	0011071 0338	REGISTRATION FEES	315.00
	INVOICE: 25-00952									
	37472	02/27/25		62673	36651	P	03/07/25	0011071 0338	REGISTRATION FEES	700.00
	INVOICE: 25-00953									
	37472	02/27/25		62673	36651	P	03/07/25	0011075 0338	REGISTRATION FEES	350.00
	INVOICE: 25-00953									
VENDOR TOTALS				10,525.56 YTD INVOICED				13,275.56 YTD PAID		1,680.00
19652 KASA	37468	02/27/25		62964	36652	P	03/07/25	0011080 0338	REGISTRATION FEES	349.00
	INVOICE: 216161									
VENDOR TOTALS				985.17 YTD INVOICED				985.17 YTD PAID		349.00
208 KLOSTERMAN'S BAKING CO.	37457	02/27/25		62939	36653	P	03/07/25	0005101 0630	FOOD	117.19
	INVOICE: 100478017164									
VENDOR TOTALS				1,617.83 YTD INVOICED				1,617.83 YTD PAID		117.19
19734 MARK TYLER LEMON	37385	02/27/25		62873	36654	P	03/07/25	0007088 0349 0075	OTHER PROFESSIONAL SERVIC	150.00
	INVOICE: 000291									
	37386	02/27/25		62873	36654	P	03/07/25	0011087 0439G	R&M-PAINTING	1,290.00
	INVOICE: 0000291									
	37409	02/27/25		62914	36654	P	03/07/25	0011087 0349Z	PROFESSIONAL SERVICES	360.00
	INVOICE: 295									
VENDOR TOTALS				7,756.89 YTD INVOICED				10,016.89 YTD PAID		1,800.00
19883 LUSK MECHANICAL CONTRACTORS INC.	37374	02/27/25		62898	36655	P	03/07/25	0003611 0450 8024	CONSTRUCTION SERVICES	4,843.29
	INVOICE: 76509									
VENDOR TOTALS				16,962.27 YTD INVOICED				20,928.68 YTD PAID		4,843.29
19977 MERGE LABS, INC.	37422	02/27/25		19819	36656	P	03/07/25	0007088 0734 0075	TECH-RELATED HARDWARE	2,999.00

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INVOICE: APS0125-01										
VENDOR TOTALS		2,999.00 YTD INVOICED			2,999.00 YTD PAID			2,999.00		
19837	MIDLAND PAPER COMPANY									
37376	02/27/25	62901	36657	P	03/07/25	0011087	0610	GENERAL SUPPLIES		1,582.77
INVOICE: IN02407977										
37377	02/27/25	62818	36657	P	03/07/25	0011087	0610	GENERAL SUPPLIES		1,153.08
INVOICE: IN02391388										
37378	02/27/25	62818	36657	P	03/07/25	0011087	0610	GENERAL SUPPLIES		1,264.23
INVOICE: IN02392162										
37379	02/27/25	62818	36657	P	03/07/25	0011087	0610	GENERAL SUPPLIES		287.15
INVOICE: IN02396687										
37380	02/27/25	62818	36657	P	03/07/25	0011087	0610	GENERAL SUPPLIES		224.20
INVOICE: IN02403296										
37408	02/27/25	62865	36657	P	03/07/25	0005101	0610	GENERAL SUPPLIES		340.50
INVOICE: IN02397694										
VENDOR TOTALS		33,376.12 YTD INVOICED			34,824.30 YTD PAID			4,851.93		
19320	MOBILE MOWER REPAIR, INC.									
37416	02/27/25	62767	36658	P	03/07/25	0011088	0349Z	LAWNCARE/SNOW REMOVAL		400.14
INVOICE: 7625446										
VENDOR TOTALS		400.14 YTD INVOICED			400.14 YTD PAID			400.14		
19352	MORRIS, LAUREN									
37367	02/27/25	19651	36659	P	03/07/25	0101118	061040	SUPPLIES-MUSIC-MORRIS		92.35
INVOICE: FY25-02										
37369	02/27/25	19850	36659	P	03/07/25	0101077	0580	TRAVEL		65.12
INVOICE: FY25-03										
VENDOR TOTALS		578.41 YTD INVOICED			578.41 YTD PAID			157.47		
5110	NASCO									
37430	02/27/25	19829	36660	P	03/07/25	0101118	061015	SUPPLIES-ART-DUNN		252.76
INVOICE: 684090										
VENDOR TOTALS		252.76 YTD INVOICED			252.76 YTD PAID			252.76		
1430	O.V.E.C.									
37428	02/27/25	62928	36661	P	03/07/25	0101123	034902	OTHER PROFESSIONAL SERVIC		4,228.08
INVOICE: 3765										
VENDOR TOTALS		17,982.18 YTD INVOICED			17,982.18 YTD PAID			4,228.08		
7800	PERMA-BOUND									
37421	02/27/25	19749	36662	P	03/07/25	0101059	0641	LIBRARY BOOKS		813.03
INVOICE: 2003571-00										
37421	02/27/25	19749	36662	P	03/07/25	0101059	0642	PERIODICALS & NEWSPAPERS		147.63
INVOICE: 2003571-00										

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VENDOR TOTALS				7,544.07	YTD INVOICED			7,544.07	YTD PAID	960.66
19922 PHOENIX LIGHTING SOUND & PRODUCTION SERVICES, INC.	37466	02/27/25		62963	36663	P	03/07/25	0003611 0450 8025	CONSTRUCTION SERVICES	2,124.00
	INVOICE: 24446-2									
VENDOR TOTALS				28,409.00	YTD INVOICED			28,409.00	YTD PAID	2,124.00
680 PITNEY BOWES	37368	02/27/25		62853	36664	P	03/07/25	0011075 0531	POSTAGE & PO BOX RENT	403.75
	INVOICE: FY25-01									
VENDOR TOTALS				1,579.67	YTD INVOICED			1,579.67	YTD PAID	403.75
17116 PLUMBER SUPPLY CO.	37417	02/27/25		62900	36665	P	03/07/25	0011087 0610	GENERAL SUPPLIES	255.80
	INVOICE: 91059843									
	37418	02/27/25		62867	36665	P	03/07/25	0011087 0610	GENERAL SUPPLIES	148.99
	INVOICE: 91054538									
VENDOR TOTALS				1,366.74	YTD INVOICED			1,366.74	YTD PAID	404.79
19982 POWERSCHOOL HOLDINGS LLC	37443	02/27/25		62944	36666	P	03/07/25	0011075 0349Z	OTHER PROFESSIONAL SERVIC	5,075.02
	INVOICE: 436673									
VENDOR TOTALS				5,075.02	YTD INVOICED			5,075.02	YTD PAID	5,075.02
19636 PRAIRIE FARMS DAIRY, INC.	37450	02/27/25		62940	36667	P	03/07/25	0005101 0630	FOOD	184.77
	INVOICE: 9027891									
	37451	02/27/25		62940	36667	P	03/07/25	0005101 0630	FOOD	201.64
	INVOICE: 9029898									
	37452	02/27/25		62940	36667	P	03/07/25	0005101 0630	FOOD	167.90
	INVOICE: 9033833									
VENDOR TOTALS				4,982.75	YTD INVOICED			4,982.75	YTD PAID	554.31
17956 S & J LIGHTING/LENSE SUPPLY	37413	02/27/25		62864	36668	P	03/07/25	0011087 0610	GENERAL SUPPLIES	89.40
	INVOICE: 700135									
VENDOR TOTALS				3,374.55	YTD INVOICED			3,374.55	YTD PAID	89.40
18551 SWH SUPPLY CO.	37455	02/27/25		62916	36669	P	03/07/25	0011087 0591	PLUMBING	233.44
	INVOICE: 31655423									
VENDOR TOTALS				2,895.64	YTD INVOICED			2,932.81	YTD PAID	233.44

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 030725

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19765 VISA										
	37401	02/27/25		62813	36670	P	03/07/25	0011080 0349	OTHER PROFESSIONAL SERVIC	125.00
	INVOICE:	000421665								
	37402	02/27/25		19774	36670	P	03/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	64.99
	INVOICE:	FY25-09								
	37404	02/27/25		62761	36670	P	03/07/25	0101100 0532	TELEPHONE	124.39
	INVOICE:	FY25-39								
	37405	02/27/25		19786	36670	P	03/07/25	0101118 061046	SUPPLIES-KIDWELL	70.87
	INVOICE:	FY25-40								
	37405	02/27/25		19786	36670	P	03/07/25	0101118 061067	SUPPLIES-AD-CLEMONS	21.00
	INVOICE:	FY25-40								
	37406	02/27/25		19769	36670	P	03/07/25	0101118 061055	SUPPLIES-VONKLOMPENBERG	138.00
	INVOICE:	FY25-41								
	37407	02/27/25		62926	36670	P	03/07/25	0011075 0899	OTHER MISCELLANEOUS	19.37
	INVOICE:	FY25-42								
	37442	02/27/25		62834	36670	P	03/07/25	0101100 073404	TECH-SOFTWARE	741.89
	INVOICE:	3542578906								
	37456	02/27/25		62925	36670	P	03/07/25	0101100 073404	TECH-SOFTWARE	566.45
	INVOICE:	FY25-43								
	37465	02/27/25		62783	36670	P	03/07/25	0011075 0610	GENERAL SUPPLIES	211.00
	INVOICE:	FY25-44								
VENDOR TOTALS				30,487.13	YTD INVOICED			41,079.70	YTD PAID	2,082.96
19979 THOMAS COFFIELD										
	37425	02/27/25		62910	36671	P	03/07/25	110 1111	GENERAL PROPERTY TAX	1,466.43
	INVOICE:	FY25-01								
VENDOR TOTALS				1,466.43	YTD INVOICED			1,466.43	YTD PAID	1,466.43
19950 TRAILHOUSE										
	37463	02/27/25		62937	36672	P	03/07/25	0102118 0349 310L	OTHER PROFESSIONAL SERVIC	2,812.50
	INVOICE:	FY25-05								
	37464	02/27/25		62937	36672	P	03/07/25	0002053 0349 552L	OTHER PROFESSIONAL SERVIC	2,812.50
	INVOICE:	FY25-06								
VENDOR TOTALS				18,150.00	YTD INVOICED			18,150.00	YTD PAID	5,625.00
18261 TYLER TECHNOLOGIES, INC										
	37467	02/27/25		62933	36673	P	03/07/25	0011080 0349	OTHER PROFESSIONAL SERVIC	1,597.66
	INVOICE:	045-505762								
VENDOR TOTALS				4,792.98	YTD INVOICED			6,390.64	YTD PAID	1,597.66
19855 VELVET ICE CREAM COMPANY										
	37458	02/27/25		62941	36674	P	03/07/25	0005101 0630	FOOD	332.16
	INVOICE:	70414197								
VENDOR TOTALS				3,955.92	YTD INVOICED			3,955.92	YTD PAID	332.16
19984 VINCENT LIGHTING SYSTEMS CO.										

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

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PAID INVOICES REPORT

WARRANT: 03142025

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19642 INTEGRATED PEST MANAGEMENT SERVICES LLC 37473	03/14/25		62951	36679	P	03/14/25	0011087 0349	OTHER PROFESSIONAL SERVIC	595.00
INVOICE: JULY 24 - JAN									
VENDOR TOTALS			595.00	YTD INVOICED			850.00	YTD PAID	595.00
REPORT TOTALS									595.00
							COUNT	AMOUNT	
TOTAL PRINTED CHECKS							1	595.00	

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03212025

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18030 AMAZON CAPITAL SERVICES										
	37480	03/19/25		62953	36680	P	03/23/25	0011087 0610	GENERAL SUPPLIES	44.99
	INVOICE: 167Y-NVH3-3P9H									
	37485	03/19/25		62946	36680	P	03/23/25	0101123 0610	GENERAL SUPPLIES	41.27
	INVOICE: 1CW9-RHVR-J6PX									
	37487	03/19/25		19879	36680	P	03/23/25	0101118 0610R	SUPPLIES - REPLACEMENT	121.11
	INVOICE: 1HQN-4WXV-67N3									
	37501	03/19/25		19857	36680	P	03/23/25	0001037 0610	GENERAL SUPPLIES	2.69
	INVOICE: 1DLT-PP3J-3HKP									
	37501	03/19/25		19857	36680	P	03/23/25	0101118 061009	SUPPLIES-BROYLES	1.17
	INVOICE: 1DLT-PP3J-3HKP									
	37501	03/19/25		19857	36680	P	03/23/25	0101118 061050	SUPPLIES-LAMOREUX	4.04
	INVOICE: 1DLT-PP3J-3HKP									
	37501	03/19/25		19857	36680	P	03/23/25	0101118 061058	SUPPLIES-JONES	1.78
	INVOICE: 1DLT-PP3J-3HKP									
	37501	03/19/25		19857	36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	33.14
	INVOICE: 1DLT-PP3J-3HKP									
	37501	03/19/25		19857	36680	P	03/23/25	0101118 0610G	PRINCIPAL	2.17
	INVOICE: 1DLT-PP3J-3HKP									
	37502	03/19/25		19857	36680	P	03/23/25	0001037 0610	GENERAL SUPPLIES	.78
	INVOICE: 14G7-JWK4-7FVQ									
	37502	03/19/25		19857	36680	P	03/23/25	0101118 061009	SUPPLIES-BROYLES	.34
	INVOICE: 14G7-JWK4-7FVQ									
	37502	03/19/25		19857	36680	P	03/23/25	0101118 061050	SUPPLIES-LAMOREUX	1.17
	INVOICE: 14G7-JWK4-7FVQ									
	37502	03/19/25		19857	36680	P	03/23/25	0101118 061058	SUPPLIES-JONES	.51
	INVOICE: 14G7-JWK4-7FVQ									
	37502	03/19/25		19857	36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	9.59
	INVOICE: 14G7-JWK4-7FVQ									
	37502	03/19/25		19857	36680	P	03/23/25	0101118 0610G	PRINCIPAL	.63
	INVOICE: 14G7-JWK4-7FVQ									
	37503	03/19/25		19857	36680	P	03/23/25	0001037 0610	GENERAL SUPPLIES	1.18
	INVOICE: 1FVN-NVKK-RPDW									
	37503	03/19/25		19857	36680	P	03/23/25	0101118 061009	SUPPLIES-BROYLES	.51
	INVOICE: 1FVN-NVKK-RPDW									
	37503	03/19/25		19857	36680	P	03/23/25	0101118 061050	SUPPLIES-LAMOREUX	1.78
	INVOICE: 1FVN-NVKK-RPDW									
	37503	03/19/25		19857	36680	P	03/23/25	0101118 061058	SUPPLIES-JONES	.78
	INVOICE: 1FVN-NVKK-RPDW									
	37503	03/19/25		19857	36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	14.57
	INVOICE: 1FVN-NVKK-RPDW									
	37503	03/19/25		19857	36680	P	03/23/25	0101118 0610G	PRINCIPAL	.96
	INVOICE: 1FVN-NVKK-RPDW									
	37504	03/19/25		19857	36680	P	03/23/25	0001037 0610	GENERAL SUPPLIES	1.45
	INVOICE: 1NJW-KFPQ-QNJ6									
	37504	03/19/25		19857	36680	P	03/23/25	0101118 061009	SUPPLIES-BROYLES	.63
	INVOICE: 1NJW-KFPQ-QNJ6									
	37504	03/19/25		19857	36680	P	03/23/25	0101118 061050	SUPPLIES-LAMOREUX	2.17
	INVOICE: 1NJW-KFPQ-QNJ6									
	37504	03/19/25		19857	36680	P	03/23/25	0101118 061058	SUPPLIES-JONES	.96
	INVOICE: 1NJW-KFPQ-QNJ6									

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03212025

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	37504	03/19/25		19857	36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	17.84
	INVOICE: 1NJW-KFPQ-QNJ6	03/19/25		19857	36680	P	03/23/25	0101118 0610G	PRINCIPAL	1.17
	37505	03/19/25		19857	36680	P	03/23/25	0001037 0610	GENERAL SUPPLIES	21.85
	INVOICE: 1VVH-NT3K-GH19	03/19/25		19857	36680	P	03/23/25	0101118 061009	SUPPLIES-BROYLES	9.48
	37505	03/19/25		19857	36680	P	03/23/25	0101118 061050	SUPPLIES-LAMOREUX	32.76
	INVOICE: 1VVH-NT3K-GH19	03/19/25		19857	36680	P	03/23/25	0101118 061058	SUPPLIES-JONES	14.40
	37505	03/19/25		19857	36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	268.76
	INVOICE: 1VVH-NT3K-GH19	03/19/25		19857	36680	P	03/23/25	0101118 0610G	PRINCIPAL	17.64
	37506	03/19/25		19857	36680	P	03/23/25	0001037 0610	GENERAL SUPPLIES	.72
	INVOICE: 1Q77-DG64-CYRK	03/19/25		19857	36680	P	03/23/25	0101118 061009	SUPPLIES-BROYLES	.31
	37506	03/19/25		19857	36680	P	03/23/25	0101118 061050	SUPPLIES-LAMOREUX	1.08
	INVOICE: 1Q77-DG64-CYRK	03/19/25		19857	36680	P	03/23/25	0101118 061058	SUPPLIES-JONES	.48
	37506	03/19/25		19857	36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	8.87
	INVOICE: 1Q77-DG64-CYRK	03/19/25		19857	36680	P	03/23/25	0101118 0610G	PRINCIPAL	.58
	37507	03/19/25			36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	-7.87
	INVOICE: 1KF7-3V4J-HCX7	03/19/25		19857	36680	P	03/23/25	0001037 0610	GENERAL SUPPLIES	1.78
	37508	03/19/25		19857	36680	P	03/23/25	0101118 061009	SUPPLIES-BROYLES	.79
	INVOICE: 1RJG-PGCD-3RR3	03/19/25		19857	36680	P	03/23/25	0101118 061050	SUPPLIES-LAMOREUX	2.70
	37508	03/19/25		19857	36680	P	03/23/25	0101118 061058	SUPPLIES-JONES	1.18
	INVOICE: 1RJG-PGCD-3RR3	03/19/25		19857	36680	P	03/23/25	0101118 061065	SUPPLIES-SANGSTER	22.09
	37508	03/19/25		19857	36680	P	03/23/25	0101118 0610G	PRINCIPAL	1.45
	INVOICE: 1RJG-PGCD-3RR3	03/19/25		62945	36680	P	03/23/25	0101100 0610	GENERAL SUPPLIES	441.18
	INVOICE: 1X73-44GD-KG4V									
VENDOR TOTALS				78,692.16	YTD INVOICED			82,192.52	YTD PAID	1,149.61
5170	APTA									
	37496	03/19/25		62961	36681	P	03/23/25	0011071 0190	BOARD PER DIEM	3,000.00
	INVOICE: FY25-01									

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03212025

TO FISCAL 2025/09 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				3,000.00	YTD INVOICED			3,000.00	YTD PAID	3,000.00
270 DEMCO										
37490	03/19/25		19864		36682	P	03/23/25	0101059 0610	GENERAL SUPPLIES	320.57
INVOICE: 7610595										
37490	03/19/25		19864		36682	P	03/23/25	0101059 0647	PROFESSIONAL BOOKS	132.27
INVOICE: 7610595										
VENDOR TOTALS				1,146.64	YTD INVOICED			1,146.64	YTD PAID	452.84
19963 HIGHLAND ROOFING COMPANY, INC.										
37497	03/19/25		62924		36683	P	03/23/25	0011087 0439I	R&M-ROOFING	3,100.00
INVOICE: DF30499										
VENDOR TOTALS				28,520.00	YTD INVOICED			28,520.00	YTD PAID	3,100.00
17520 HOME DEPOT										
37474	03/19/25		62969		36684	P	03/23/25	0011075 0344	FINANCIAL SERVICES	17.66
INVOICE: FY25-16										
37475	03/19/25		62936		36684	P	03/23/25	0011075 0344	FINANCIAL SERVICES	54.74
INVOICE: FY25-17										
37476	03/19/25		62863		36684	P	03/23/25	0011087 0610	GENERAL SUPPLIES	92.70
INVOICE: FY25-18										
37477	03/19/25		62843		36684	P	03/23/25	0011087 0610	GENERAL SUPPLIES	309.42
INVOICE: FY25-19										
37478	03/19/25		62842		36684	P	03/23/25	0011087 0610	GENERAL SUPPLIES	249.81
INVOICE: FY25-20										
37479	03/19/25		62821		36684	P	03/23/25	0011087 0610	GENERAL SUPPLIES	202.15
INVOICE: FY25-21										
VENDOR TOTALS				3,346.59	YTD INVOICED			3,346.59	YTD PAID	926.48
19983 BENJAMIN BACHE										
37488	03/19/25		19876		36685	P	03/23/25	0101118 0610E	GIFTED & TALENTED	133.00
INVOICE: FY25-01										
VENDOR TOTALS				133.00	YTD INVOICED			133.00	YTD PAID	133.00
19853 INFOHANDLER.COM, INC.										
37514	03/19/25		62996		36686	P	03/23/25	0101123 0810	DUES & FEES	26.19
INVOICE: 26089										
37517	03/19/25		62998		36686	P	03/23/25	0101123 0810	DUES & FEES	101.74
INVOICE: 25520										
VENDOR TOTALS				679.88	YTD INVOICED			679.88	YTD PAID	127.93
19424 KEMI										
37483	03/19/25		62967		36687	P	03/23/25	0011075 0260	WORKMENS COMPENSATION	2,091.51
INVOICE: 3033975										

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 03212025

TO FISCAL 2025/09 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		14,883.89 YTD INVOICED			14,883.89 YTD PAID			2,091.51		
19847 KENTUCKY LIBRARY ASSOCIATION INC.	37484	03/19/25		19883	36688	P	03/23/25	0101059 0647	PROFESSIONAL BOOKS	65.00
INVOICE: 9927										
VENDOR TOTALS		65.00 YTD INVOICED			65.00 YTD PAID			65.00		
19985 KINGS III OF AMERICA, LLC	37498	03/19/25		62947	36689	P	03/23/25	0011087 0439N	R&M-ELEVATOR	69.87
INVOICE: 2948391										
37499	03/19/25		62948	36689	P	03/23/25	0011087 0439N	R&M-ELEVATOR		49.91
INVOICE: 2974403										
VENDOR TOTALS		119.78 YTD INVOICED			119.78 YTD PAID			119.78		
18979 LOUISVILLE BLINDS	37500	03/19/25		62872	36690	P	03/23/25	0011087 0439	OTHER - REPAIRS & MAINT	70.75
INVOICE: 14992C										
VENDOR TOTALS		145.75 YTD INVOICED			145.75 YTD PAID			70.75		
19954 PRINDLE G. HINTON	37482	03/19/25		62968	36691	P	03/23/25	0011080 0580	TRAVEL	51.60
INVOICE: FY25-04										
VENDOR TOTALS		1,386.40 YTD INVOICED			1,386.40 YTD PAID			51.60		
19941 SCHROEDER INNOVATIONS, LLC	37494	03/19/25		62911	36692	P	03/23/25	0101118 0610M	FIELD MAINTENANCE SUPPLIE	190.00
INVOICE: 2696										
37495	03/19/25		62911	36692	P	03/23/25	0001022 0610	GENERAL SUPPLIES		405.00
INVOICE: 2696-02										
VENDOR TOTALS		1,075.00 YTD INVOICED			1,075.00 YTD PAID			595.00		
18906 VISUAL EDGE TECHNOLOGY, INC.	37486	03/19/25		19878	36693	P	03/23/25	0101100 034916	RISO/COPIER	150.00
INVOICE: 24AR2477389										
37510	03/19/25		62980	36693	P	03/23/25	0101100 034916	RISO/COPIER		1,290.24
INVOICE: 24AR2462717										
VENDOR TOTALS		7,967.97 YTD INVOICED			8,822.77 YTD PAID			1,440.24		
19911 VIVID IMPACT COMPANY LLC	37511	03/19/25		62966	36694	P	03/23/25	0011075 0610	GENERAL SUPPLIES	327.69
INVOICE: 357538										
VENDOR TOTALS		327.69 YTD INVOICED			327.69 YTD PAID			327.69		

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ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 03312025

TO FISCAL 2025/09 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19623 AMERICAN FIDELITY EDUCATIONAL SERVICES	37549	03/28/25		62970	36696	P	03/31/25	0011075 0214	LONG TERM DISABILITY	941.94
	INVOICE: FY25-01									
VENDOR TOTALS				10,133.53	YTD INVOICED			10,133.53	YTD PAID	941.94
19765 VISA	37547	03/28/25		62971	36697	P	03/31/25	0011075 0899	OTHER MISCELLANEOUS	34.03
	INVOICE: FY25-46									
	37548	03/28/25		63014	36697	P	03/31/25	0101100 0532	TELEPHONE	124.18
	INVOICE: FY25-47									
	37550	03/28/25		19851	36697	P	03/31/25	0001053 0338	REGISTRATION FEES	144.00
	INVOICE: FY25-48									
	37550	03/28/25		19851	36697	P	03/31/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	72.90
	INVOICE: FY25-48									
	37551	03/28/25		19837	36697	P	03/31/25	0101118 0610G	PRINCIPAL	199.99
	INVOICE: FY25-49									
	37552	03/28/25		19784	36697	P	03/31/25	0101077 0580	TRAVEL	178.09
	INVOICE: FY25-50									
	37553	03/28/25		19863	36697	P	03/31/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	62.95
	INVOICE: FY25-51									
VENDOR TOTALS				30,487.13	YTD INVOICED			41,079.70	YTD PAID	816.14
REPORT TOTALS										1,758.08

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	2	1,758.08

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