# ANCHORAGE BOARD OF EDUCATION

## PAID INVOICES REPORT

WARRANT: 05092025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|
| 19962 | 4IMPRINT, INC. | | | | | | | | | |
| | 37797 | 05/08/25 | | 63067 | 36833 | P | 05/12/25 | 0011075 0610 | GENERAL SUPPLIES | 687.26 |
| | INVOICE: 13727822 | | | | | | | | | |
| | VENDOR TOTALS | | 1,593.70 YTD INVOICED | | | | | 1,593.70 YTD PAID | | 687.26 |
| 19131 | ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC. | | | | | | | | | |
| | 37798 | 05/08/25 | | 63136 | 36834 | P | 05/12/25 | 0002121 0519 337L | STUDNT TRANSP PURCH OTHR | 1,080.00 |
| | INVOICE: 3707 | | | | | | | | | |
| | VENDOR TOTALS | | 13,380.00 YTD INVOICED | | | | | 13,380.00 YTD PAID | | 1,080.00 |
| 19638 | ALLIED INSTRUCTIONAL SERVICES, LLC | | | | | | | | | |
| | 37799 | 05/08/25 | | 63135 | 36835 | P | 05/12/25 | 0002121 0349 337L | OTHER PROFESSIONAL SERVIC | 1,140.16 |
| | INVOICE: DB100975 | | | | | | | | | |
| | VENDOR TOTALS | | 10,352.00 YTD INVOICED | | | | | 10,969.45 YTD PAID | | 1,140.16 |
| 18030 | AMAZON CAPITAL SERVICES | | | | | | | | | |
| | 37800 | 05/08/25 | | 19964 | 36836 | P | 05/12/25 | 0007088 0610 0075 | GENERAL SUPPLIES | 497.80 |
| | INVOICE: 16HP-HWQP-PJ7P | | | | | | | | | |
| | 37801 | 05/08/25 | | 19974 | 36836 | P | 05/12/25 | 0101118 061041 | SUPPLIES-BIXLER | .00 |
| | INVOICE: 1XG1-QLMK-7GNN | | | | | | | | | |
| | 37801 | 05/08/25 | | 19974 | 36836 | P | 05/12/25 | 0101118 061046 | SUPPLIES-NURSE | 109.37 |
| | INVOICE: 1XG1-QLMK-7GNN | | | | | | | | | |
| | 37803 | 05/08/25 | | 19974 | 36836 | P | 05/12/25 | 0101118 061041 | SUPPLIES-BIXLER | 102.15 |
| | INVOICE: 1GCT-NNV6-7RK6 | | | | | | | | | |
| | 37803 | 05/08/25 | | 19974 | 36836 | P | 05/12/25 | 0101118 061046 | SUPPLIES-NURSE | .00 |
| | INVOICE: 1GCT-NNV6-7RK6 | | | | | | | | | |
| | VENDOR TOTALS | | 89,970.41 YTD INVOICED | | | | | 93,470.77 YTD PAID | | 709.32 |
| 19952 | GARDNER ENTERPRISES | | | | | | | | | |
| | 37804 | 05/08/25 | | 63114 | 36837 | P | 05/12/25 | 0005101 0349 | OTHER PROFESSIONAL SERVIC | 4,200.00 |
| | INVOICE: 32028008800 | | | | | | | | | |
| | 37805 | 05/08/25 | | 63114 | 36837 | P | 05/12/25 | 0005101 0349 | OTHER PROFESSIONAL SERVIC | -581.46 |
| | INVOICE: 62028001191 | | | | | | | | | |
| | VENDOR TOTALS | | 76,991.69 YTD INVOICED | | | | | 76,991.69 YTD PAID | | 3,618.54 |
| 19897 | COMMUNICATION FOR ALL LLC | | | | | | | | | |
| | 37806 | 05/08/25 | | 63102 | 36838 | P | 05/12/25 | 0101123 034902 | OTHER PROFESSIONAL SERVIC | 150.00 |
| | INVOICE: APRIL 2025 | | | | | | | | | |
| | VENDOR TOTALS | | 3,100.25 YTD INVOICED | | | | | 3,520.25 YTD PAID | | 150.00 |
| 19901 | KAREN CRAWFORD | | | | | | | | | |
| | 37807 | 05/08/25 | | 19973 | 36839 | P | 05/12/25 | 0101118 0610G | PRINCIPAL | 22.76 |
| | INVOICE: 4.22.25 | | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 05092025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | VENDOR TOTALS | | 66.40 YTD INVOICED | | | | | 66.40 YTD PAID | | | 22.76 |
| 20022 | BRIAN ELDER | | | | | | | | | | |
| | 37808 | 05/08/25 | | 63110 | 36840 | P | 05/12/25 | 110 | 1111 | GENERAL PROPERTY TAX | 17.03 |
| | INVOICE: | FY25 | | | | | | | | | |
| | VENDOR TOTALS | | 17.03 YTD INVOICED | | | | | 17.03 YTD PAID | | | 17.03 |
| 20023 | RONNIE GALLOWAY | | | | | | | | | | |
| | 37809 | 05/08/25 | | 63111 | 36841 | P | 05/12/25 | 110 | 1111 | GENERAL PROPERTY TAX | 5.45 |
| | INVOICE: | FY25 | | | | | | | | | |
| | VENDOR TOTALS | | 5.45 YTD INVOICED | | | | | 5.45 YTD PAID | | | 5.45 |
| 19249 | GFS CENTRAL STATES LLC | | | | | | | | | | |
| | 37810 | 05/08/25 | | 63130 | 36842 | P | 05/12/25 | 0005101 | 0630 | FOOD | 106.34 |
| | INVOICE: | 859343354 | | | | | | | | | |
| | 37811 | 05/08/25 | | 63130 | 36842 | P | 05/12/25 | 0005101 | 0630 | FOOD | 3,009.83 |
| | INVOICE: | 9021206919 | | | | | | | | | |
| | 37812 | 05/08/25 | | 63130 | 36842 | P | 05/12/25 | 0005101 | 0630 | FOOD | 2,684.49 |
| | INVOICE: | 9021465555 | | | | | | | | | |
| | 37813 | 05/08/25 | | 63130 | 36842 | P | 05/12/25 | 0005101 | 0630 | FOOD | 64.63 |
| | INVOICE: | 859348665 | | | | | | | | | |
| | 37814 | 05/08/25 | | 63130 | 36842 | P | 05/12/25 | 0005101 | 0630 | FOOD | 3,652.56 |
| | INVOICE: | 9021714407 | | | | | | | | | |
| | 37815 | 05/08/25 | | 63130 | 36842 | P | 05/12/25 | 0005101 | 0630 | FOOD | 84.29 |
| | INVOICE: | 859349160 | | | | | | | | | |
| | 37816 | 05/08/25 | | 63130 | 36842 | P | 05/12/25 | 0005101 | 0630 | FOOD | 1,641.51 |
| | INVOICE: | 9021973348 | | | | | | | | | |
| | VENDOR TOTALS | | 80,334.58 YTD INVOICED | | | | | 80,334.58 YTD PAID | | | 11,243.65 |
| 18835 | HMC SERVICE COMPANY | | | | | | | | | | |
| | 37817 | 05/08/25 | | 63084 | 36843 | P | 05/12/25 | 0011087 | 0591 | PLUMBING | 8,686.00 |
| | INVOICE: | 0071324 | | | | | | | | | |
| | 37818 | 05/08/25 | | 63048 | 36843 | P | 05/12/25 | 0011087 | 0591 | PLUMBING | 5,104.78 |
| | INVOICE: | 0071328 | | | | | | | | | |
| | 37819 | 05/08/25 | | 63045 | 36843 | P | 05/12/25 | 0011087 | 0591 | PLUMBING | 1,012.50 |
| | INVOICE: | 0071332 | | | | | | | | | |
| | VENDOR TOTALS | | 121,262.60 YTD INVOICED | | | | | 121,262.60 YTD PAID | | | 14,803.28 |
| 14030 | K.A.G.E. | | | | | | | | | | |
| | 37820 | 05/08/25 | | 19948 | 36844 | P | 05/12/25 | 0101118 | 0610E | GIFTED & TALENTED | 30.00 |
| | INVOICE: | 664 | | | | | | | | | |
| | VENDOR TOTALS | | 30.00 YTD INVOICED | | | | | 30.00 YTD PAID | | | 30.00 |
| 20021 | JEFFREY KEITH | | | | | | | | | | |
| | 37821 | 05/08/25 | | 63112 | 36845 | P | 05/12/25 | 110 | 1111 | GENERAL PROPERTY TAX | 10.09 |

# ANCHORAGE BOARD OF EDUCATION

## PAID INVOICES REPORT

WARRANT: 05092025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | INVOICE: FY25 | | | | | | | | | | |
| | VENDOR TOTALS | | 10.09 YTD INVOICED | | | | | 10.09 YTD PAID | | | 10.09 |
| 19985 | KINGS III OF AMERICA, LLC | | | | | | | | | | |
| | 37823 | 05/08/25 | | 63090 | 36846 | P | 05/12/25 | 0011087 | 0439N | R&M-ELEVATOR | 49.91 |
| | INVOICE: 3034600 | | | | | | | | | | |
| | VENDOR TOTALS | | 219.60 YTD INVOICED | | | | | 219.60 YTD PAID | | | 49.91 |
| 208 | KLOSTERMAN'S BAKING CO. | | | | | | | | | | |
| | 37824 | 05/08/25 | | 63133 | 36847 | P | 05/12/25 | 0005101 | 0630 | FOOD | 117.19 |
| | INVOICE: 100478017813 | | | | | | | | | | |
| | 37825 | 05/08/25 | | 63133 | 36847 | P | 05/12/25 | 0005101 | 0630 | FOOD | 101.10 |
| | INVOICE: 100478017755 | | | | | | | | | | |
| | VENDOR TOTALS | | 2,237.87 YTD INVOICED | | | | | 2,237.87 YTD PAID | | | 218.29 |
| 19493 | KY STE | | | | | | | | | | |
| | 37826 | 05/08/25 | | 63107 | 36848 | P | 05/12/25 | 0101100 | 0580 | TRAVEL/PD | 160.00 |
| | INVOICE: 49773030 | | | | | | | | | | |
| | VENDOR TOTALS | | 160.00 YTD INVOICED | | | | | 160.00 YTD PAID | | | 160.00 |
| 2240 | LAKESHORE CURRICULUM MATE | | | | | | | | | | |
| | 37827 | 05/08/25 | | 19940 | 36849 | P | 05/12/25 | 0101118 | 0610R | SUPPLIES - REPLACEMENT | 397.06 |
| | INVOICE: 90595075 | | | | | | | | | | |
| | VENDOR TOTALS | | 2,028.98 YTD INVOICED | | | | | 2,028.98 YTD PAID | | | 397.06 |
| 19837 | MIDLAND PAPER COMPANY | | | | | | | | | | |
| | 37828 | 05/08/25 | | 63092 | 36850 | P | 05/12/25 | 0011087 | 0610 | GENERAL SUPPLIES | 292.38 |
| | INVOICE: IN02444856 | | | | | | | | | | |
| | VENDOR TOTALS | | 36,493.10 YTD INVOICED | | | | | 37,941.28 YTD PAID | | | 292.38 |
| 16881 | PAPA JOHN'S PIZZA | | | | | | | | | | |
| | 37829 | 05/08/25 | | 63134 | 36851 | P | 05/12/25 | 0005101 | 0630 | FOOD | 309.49 |
| | INVOICE: S00050-25-0717 | | | | | | | | | | |
| | 37830 | 05/08/25 | | 63134 | 36851 | P | 05/12/25 | 0005101 | 0630 | FOOD | 301.49 |
| | INVOICE: S00050-25-0728 | | | | | | | | | | |
| | 37831 | 05/08/25 | | 63134 | 36851 | P | 05/12/25 | 0005101 | 0630 | FOOD | 309.49 |
| | INVOICE: S00050-25-0727 | | | | | | | | | | |
| | 37832 | 05/08/25 | | 63134 | 36851 | P | 05/12/25 | 0005101 | 0630 | FOOD | 301.49 |
| | INVOICE: S00050-25-0732 | | | | | | | | | | |
| | 37833 | 05/08/25 | | 63134 | 36851 | P | 05/12/25 | 0005101 | 0630 | FOOD | 309.49 |
| | INVOICE: S00050-25-0730 | | | | | | | | | | |
| | VENDOR TOTALS | | 14,388.16 YTD INVOICED | | | | | 17,349.16 YTD PAID | | | 1,531.45 |
| 19636 | PRAIRIE FARMS DAIRY, INC. | | | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 05092025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | | GL ACCOUNT DESCRIPTION | AMOUNT |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 37834 | 05/08/25 | | 63132 | 36852 | P | 05/12/25 | 0005101 | 0630 | FOOD | 249.05 |
| | INVOICE: | 9045845 | | | | | | | | | |
| | 37835 | 05/08/25 | | 63132 | 36852 | P | 05/12/25 | 0005101 | 0630 | FOOD | 199.24 |
| | INVOICE: | 9047805 | | | | | | | | | |
| | 37836 | 05/08/25 | | 63132 | 36852 | P | 05/12/25 | 0005101 | 0630 | FOOD | 232.58 |
| | INVOICE: | 9049850 | | | | | | | | | |
| | 37837 | 05/08/25 | | 63132 | 36852 | P | 05/12/25 | 0005101 | 0630 | FOOD | 166.10 |
| | INVOICE: | 9051985 | | | | | | | | | |
| | VENDOR TOTALS | | 6,602.74 YTD INVOICED | | | | | 6,602.74 YTD PAID | | | 846.97 |
| 19621 | STAPLES, INC. | | | | | | | | | | |
| | 37838 | 05/08/25 | | 19970 | 36853 | P | 05/12/25 | 0101118 | 0610G | PRINCIPAL | 69.18 |
| | INVOICE: | 6030386968 | | | | | | | | | |
| | VENDOR TOTALS | | 69.18 YTD INVOICED | | | | | 215.39 YTD PAID | | | 69.18 |
| 19831 | TRUSSTED LLC | | | | | | | | | | |
| | 37839 | 05/08/25 | | 63109 | 36854 | P | 05/12/25 | 0011087 | 0439 | OTHER - REPAIRS & MAINT | 250.00 |
| | INVOICE: | 1396 | | | | | | | | | |
| | VENDOR TOTALS | | 12,356.33 YTD INVOICED | | | | | 19,471.33 YTD PAID | | | 250.00 |
| 19855 | VELVET ICE CREAM COMPANY | | | | | | | | | | |
| | 37840 | 05/08/25 | | 63131 | 36855 | P | 05/12/25 | 0005101 | 0630 | FOOD | 270.24 |
| | INVOICE: | 70414707 | | | | | | | | | |
| | 37841 | 05/08/25 | | 63131 | 36855 | P | 05/12/25 | 0005101 | 0630 | FOOD | 334.56 |
| | INVOICE: | 70414656 | | | | | | | | | |
| | VENDOR TOTALS | | 5,117.76 YTD INVOICED | | | | | 5,117.76 YTD PAID | | | 604.80 |
| 18906 | VISUAL EDGE TECHNOLOGY, INC. | | | | | | | | | | |
| | 37842 | 05/08/25 | | 63138 | 36856 | P | 05/12/25 | 0101100 | 034916 | RISO/COPIER | 999.88 |
| | INVOICE: | 24AR2600860 | | | | | | | | | |
| | VENDOR TOTALS | | 10,252.44 YTD INVOICED | | | | | 11,107.24 YTD PAID | | | 999.88 |
| | | | | | | | | | | REPORT TOTALS | 38,937.46 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 24 | 38,937.46 |

# ANCHORAGE BOARD OF EDUCATION

## PAID INVOICES REPORT

WARRANT: 052025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| 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. | | | | | | | | | | |
| | 37843 | 05/20/25 | | 63173 | 36857 | P | 05/20/25 | 0101123 | 0519 | STUDNT TRANSP PURCH OTHR | 1,040.00 |
| | INVOICE: 3732 | | | | | | | | | | |
| | VENDOR TOTALS | 13,380.00 YTD INVOICED | | | | | | 13,380.00 YTD PAID | | | 1,040.00 |
| 19920 | ADVANCED ELECTRICAL SYSTEMS, INC. | | | | | | | | | | |
| | 37844 | 05/20/25 | | 63117 | 36858 | P | 05/20/25 | 0011087 | 0439K | R&M-ELECTRICAL | 1,401.46 |
| | INVOICE: 9697 | | | | | | | | | | |
| | VENDOR TOTALS | 47,580.92 YTD INVOICED | | | | | | 47,580.92 YTD PAID | | | 1,401.46 |
| 18030 | AMAZON CAPITAL SERVICES | | | | | | | | | | |
| | 37845 | 05/20/25 | | 63106 | 36859 | P | 05/20/25 | 0011075 | 0610 | GENERAL SUPPLIES | 129.61 |
| | INVOICE: 1VFD-QPRM-9JRL | | | | | | | | | | |
| | 37846 | 05/20/25 | | 63106 | 36859 | P | 05/20/25 | 0011075 | 0610 | GENERAL SUPPLIES | 9.99 |
| | INVOICE: 1QLY-G765-LTGD | | | | | | | | | | |
| | 37848 | 05/20/25 | | 19985 | 36859 | P | 05/20/25 | 0101118 | 0610G | PRINCIPAL | 26.78 |
| | INVOICE: 1XWD-4CCW-933P | | | | | | | | | | |
| | VENDOR TOTALS | 89,970.41 YTD INVOICED | | | | | | 93,470.77 YTD PAID | | | 166.38 |
| 18975 | AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC | | | | | | | | | | |
| | 37904 | 05/20/25 | | 63177 | 36860 | P | 05/20/25 | 0011075 | 0214 | LONG TERM DISABILITY | 1,890.01 |
| | INVOICE: APRIL 2025 | | | | | | | | | | |
| | VENDOR TOTALS | 1,890.01 YTD INVOICED | | | | | | 1,890.01 YTD PAID | | | 1,890.01 |
| 19348 | BIXLER, ERIN | | | | | | | | | | |
| | 37907 | 05/20/25 | | 19686 | 36861 | P | 05/20/25 | 0101118 | 061041 | SUPPLIES-BIXLER | 174.50 |
| | INVOICE: 10/30/24 | | | | | | | | | | |
| | VENDOR TOTALS | 289.25 YTD INVOICED | | | | | | 289.25 YTD PAID | | | 174.50 |
| 18711 | BRIGID BREETZ | | | | | | | | | | |
| | 37909 | 05/20/25 | | 19656 | 36862 | P | 05/20/25 | 0101118 | 061025 | SUPPLIES-BREETZ | 484.71 |
| | INVOICE: 8/1/24 | | | | | | | | | | |
| | VENDOR TOTALS | 484.71 YTD INVOICED | | | | | | 484.71 YTD PAID | | | 484.71 |
| 16987 | LAURA BROYLES | | | | | | | | | | |
| | 37908 | 05/20/25 | | 19679 | 36863 | P | 05/20/25 | 0101118 | 061009 | SUPPLIES-BROYLES | 52.69 |
| | INVOICE: 10/28/24 | | | | | | | | | | |
| | VENDOR TOTALS | 52.69 YTD INVOICED | | | | | | 52.69 YTD PAID | | | 52.69 |
| 20024 | BUTTE CO OFFICE OF EDUCATION | | | | | | | | | | |
| | 37850 | 05/20/25 | | 19727 | 36864 | P | 05/20/25 | 0001053 | 0338 | REGISTRATION FEES | 145.00 |
| | INVOICE: PO19727 | | | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 052025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | VENDOR TOTALS | | 145.00 YTD INVOICED | | | | | 145.00 YTD PAID | | | 145.00 |
| 19504 | C&K SALES AND SERVICE, INC. | | | | | | | | | | |
| | 37854 | 05/20/25 | | 63122 | 36865 | P | 05/20/25 | 0011087 0439 | | OTHER - REPAIRS & MAINT | 125.00 |
| | INVOICE: 80000234 | | | | | | | | | | |
| | VENDOR TOTALS | | 125.00 YTD INVOICED | | | | | 125.00 YTD PAID | | | 125.00 |
| 2860 | CANON FINANCIAL SERVICES, INC. | | | | | | | | | | |
| | 37851 | 05/20/25 | | 63151 | 36866 | P | 05/20/25 | 0101100 034916 | | RISO/COPIER | 2,649.95 |
| | INVOICE: 40624652 | | | | | | | | | | |
| | VENDOR TOTALS | | 10,864.80 YTD INVOICED | | | | | 13,779.75 YTD PAID | | | 2,649.95 |
| 15080 | CARRIAGE HOUSE CONSULTING | | | | | | | | | | |
| | 37852 | 05/20/25 | | 63142 | 36867 | P | 05/20/25 | 0101123 0561 | | TUITION TO KY LSD | 6,784.80 |
| | INVOICE: 4-25 | | | | | | | | | | |
| | VENDOR TOTALS | | 44,739.68 YTD INVOICED | | | | | 44,739.68 YTD PAID | | | 6,784.80 |
| 9300 | CITY OF ANCHORAGE | | | | | | | | | | |
| | 37853 | 05/20/25 | | 63150 | 36868 | P | 05/20/25 | 0002118 0347 | 168L | SECURITY SERVICES | 7,000.00 |
| | INVOICE: 08.03-2025 | | | | | | | | | | |
| | 37853 | 05/20/25 | | 63150 | 36868 | P | 05/20/25 | 0101118 0347 | | SECURITY SERVICES | 4,984.18 |
| | INVOICE: 08.03-2025 | | | | | | | | | | |
| | VENDOR TOTALS | | 68,489.86 YTD INVOICED | | | | | 68,489.86 YTD PAID | | | 11,984.18 |
| 19913 | DINSMORE AND SHOHL LLP | | | | | | | | | | |
| | 37855 | 05/20/25 | | 63172 | 36869 | P | 05/20/25 | 0011075 0343 | | LEGAL SERVICES | 14,950.00 |
| | INVOICE: 5813154 | | | | | | | | | | |
| | VENDOR TOTALS | | 80,614.32 YTD INVOICED | | | | | 81,329.32 YTD PAID | | | 14,950.00 |
| 19767 | MELISSA DURHAM | | | | | | | | | | |
| | 37883 | 05/20/25 | | 19979 | 36870 | P | 05/20/25 | 0101118 061017 | | SUPPLIES-DURHAM | 105.82 |
| | INVOICE: 1/31/25 | | | | | | | | | | |
| | VENDOR TOTALS | | 502.74 YTD INVOICED | | | | | 502.74 YTD PAID | | | 105.82 |
| 19626 | FIRE ALARM SECURITY TECHNOLOGIES, LLC | | | | | | | | | | |
| | 37856 | 05/20/25 | | 63116 | 36871 | P | 05/20/25 | 0011087 0439B | | R&M-FIRE ALARM/SPRINKING | 345.00 |
| | INVOICE: 24152 | | | | | | | | | | |
| | VENDOR TOTALS | | 1,170.00 YTD INVOICED | | | | | 1,895.00 YTD PAID | | | 345.00 |
| 19045 | ALEX FLANNERY | | | | | | | | | | |
| | 37847 | 05/20/25 | | 19912 | 36872 | P | 05/20/25 | 0101118 061068 | | SUPPLIES-FLANNERY | 451.51 |
| | INVOICE: 031825 | | | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 052025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | VENDOR TOTALS | | 856.00 YTD INVOICED | | | | | 856.00 YTD PAID | | | 451.51 |
| 19593 | FOWLER BELL PLLC | | | | | | | | | | |
| | 37857 | 05/20/25 | | 63171 | 36873 | P | 05/20/25 | 0101123 0810 | | DUES & FEES | 1,400.00 |
| | INVOICE: | 5/1/2025 | | | | | | | | | |
| | VENDOR TOTALS | | 3,550.00 YTD INVOICED | | | | | 3,550.00 YTD PAID | | | 1,400.00 |
| 17662 | SHERRI HAFLING | | | | | | | | | | |
| | 37912 | 05/20/25 | | 19937 | 36874 | P | 05/20/25 | 0101118 061032 | | SUPPLIES-HAFLING | 85.51 |
| | INVOICE: | 3/23/25 | | | | | | | | | |
| | VENDOR TOTALS | | 422.45 YTD INVOICED | | | | | 422.45 YTD PAID | | | 85.51 |
| 17031 | LINDA HALL | | | | | | | | | | |
| | 37906 | 05/20/25 | | 19952 | 36875 | P | 05/20/25 | 0101118 061088 | | SUPPLIES-HALL | 263.74 |
| | INVOICE: | 12/1/24 | | | | | | | | | |
| | VENDOR TOTALS | | 542.40 YTD INVOICED | | | | | 542.40 YTD PAID | | | 263.74 |
| 17520 | HOME DEPOT | | | | | | | | | | |
| | 37858 | 05/20/25 | | 19950 | 36876 | P | 05/20/25 | 0007088 0610 | 0075 | GENERAL SUPPLIES | 896.00 |
| | INVOICE: | 040925 | | | | | | | | | |
| | 37859 | 05/20/25 | | 63046 | 36876 | P | 05/20/25 | 0011087 0610 | | GENERAL SUPPLIES | 160.70 |
| | INVOICE: | 040825 | | | | | | | | | |
| | 37860 | 05/20/25 | | 63049 | 36876 | P | 05/20/25 | 0011087 0610 | | GENERAL SUPPLIES | 87.52 |
| | INVOICE: | 041025 | | | | | | | | | |
| | 37861 | 05/20/25 | | 63080 | 36876 | P | 05/20/25 | 0011087 0610 | | GENERAL SUPPLIES | 33.96 |
| | INVOICE: | 041125 | | | | | | | | | |
| | 37862 | 05/20/25 | | 63081 | 36876 | P | 05/20/25 | 0011087 0610 | | GENERAL SUPPLIES | 64.98 |
| | INVOICE: | 041425 | | | | | | | | | |
| | 37863 | 05/20/25 | | 63087 | 36876 | P | 05/20/25 | 0011087 0610 | | GENERAL SUPPLIES | 35.35 |
| | INVOICE: | 042125 | | | | | | | | | |
| | 37864 | 05/20/25 | | 63083 | 36876 | P | 05/20/25 | 0011087 0610 | | GENERAL SUPPLIES | 51.88 |
| | INVOICE: | 042125(2) | | | | | | | | | |
| | 37865 | 05/20/25 | | 63089 | 36876 | P | 05/20/25 | 0011087 0610 | | GENERAL SUPPLIES | 79.00 |
| | INVOICE: | 042225 | | | | | | | | | |
| | VENDOR TOTALS | | 5,242.04 YTD INVOICED | | | | | 5,242.04 YTD PAID | | | 1,409.39 |
| 18580 | JKM TRAINING, INC | | | | | | | | | | |
| | 37866 | 05/20/25 | | 19995 | 36877 | P | 05/20/25 | 0002118 0349Z | 168L | PROFESSIONAL SERVICES | 489.00 |
| | INVOICE: | 34468 | | | | | | | | | |
| | VENDOR TOTALS | | 1,193.25 YTD INVOICED | | | | | 1,193.25 YTD PAID | | | 489.00 |
| 19261 | JUST, BRIDGET | | | | | | | | | | |
| | 37849 | 05/20/25 | | 19420 | 36878 | P | 05/20/25 | 0101118 061094 | | SUPPLIES-JUST | 141.34 |
| | INVOICE: | 071024 | | | | | | | | | |

# PAID INVOICES REPORT

WARRANT: 052025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | VENDOR TOTALS | 207.25 YTD INVOICED | | | | | | 207.25 YTD PAID | | | 141.34 |
| 19847 | KENTUCKY LIBRARY ASSOCIATION INC. | | | | | | | | | | |
| | 37869 | 05/20/25 | | 19982 | 36879 | P | 05/20/25 | 0101118 | 0610L | LIBRARY-SUMMER | 65.00 |
| | INVOICE: 10259 | | | | | | | | | | |
| | VENDOR TOTALS | 130.00 YTD INVOICED | | | | | | 130.00 YTD PAID | | | 65.00 |
| 19231 | KV FLOORING, INC. | | | | | | | | | | |
| | 37870 | 05/20/25 | | 63120 | 36880 | P | 05/20/25 | 0011087 | 0439M | R&M-FLOOR | 640.00 |
| | INVOICE: 42268 | | | | | | | | | | |
| | 37871 | 05/20/25 | | 63119 | 36880 | P | 05/20/25 | 0011087 | 0439M | R&M-FLOOR | 839.00 |
| | INVOICE: 42267/42269 | | | | | | | | | | |
| | VENDOR TOTALS | 1,479.00 YTD INVOICED | | | | | | 1,479.00 YTD PAID | | | 1,479.00 |
| 19441 | LAMOREUX, JUDY | | | | | | | | | | |
| | 37867 | 05/20/25 | | 19337 | 36881 | P | 05/20/25 | 0101118 | 061050 | SUPPLIES-LAMOREUX | 245.62 |
| | INVOICE: 070124 | | | | | | | | | | |
| | VENDOR TOTALS | 245.62 YTD INVOICED | | | | | | 245.62 YTD PAID | | | 245.62 |
| 18776 | STEPHANIE LIFORD | | | | | | | | | | |
| | 37905 | 05/20/25 | | 19956 | 36882 | P | 05/20/25 | 0101118 | 061083 | SUPPLIES-LIFORD | 73.65 |
| | INVOICE: 4/14/25 | | | | | | | | | | |
| | VENDOR TOTALS | 928.72 YTD INVOICED | | | | | | 928.72 YTD PAID | | | 73.65 |
| 17407 | JUDY LINK | | | | | | | | | | |
| | 37868 | 05/20/25 | | 63145 | 36883 | P | 05/20/25 | 0011075 | 0610 | GENERAL SUPPLIES | 450.00 |
| | INVOICE: 01-25 | | | | | | | | | | |
| | VENDOR TOTALS | 473.52 YTD INVOICED | | | | | | 473.52 YTD PAID | | | 450.00 |
| 19837 | MIDLAND PAPER COMPANY | | | | | | | | | | |
| | 37873 | 05/20/25 | | 62901 | 36884 | P | 05/20/25 | 0005101 | 0610 | GENERAL SUPPLIES | 29.90 |
| | INVOICE: IN02407977(2) | | | | | | | | | | |
| | 37873 | 05/20/25 | | 62901 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 1,552.87 |
| | INVOICE: IN02407977(2) | | | | | | | | | | |
| | 37874 | 05/20/25 | | 62818 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 1,153.08 |
| | INVOICE: IN02391388(2) | | | | | | | | | | |
| | 37875 | 05/20/25 | | 62818 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 1,264.23 |
| | INVOICE: IN02392162(2) | | | | | | | | | | |
| | 37876 | 05/20/25 | | 62818 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 287.15 |
| | INVOICE: IN02396687(2) | | | | | | | | | | |
| | 37877 | 05/20/25 | | 62818 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 224.20 |
| | INVOICE: IN02403296(2) | | | | | | | | | | |
| | 37878 | 05/20/25 | | 62865 | 36884 | P | 05/20/25 | 0005101 | 0610 | GENERAL SUPPLIES | 340.50 |
| | INVOICE: IN02397694(2) | | | | | | | | | | |
| | 37879 | 05/20/25 | | 63115 | 36884 | P | 05/20/25 | 0005101 | 0610 | GENERAL SUPPLIES | 274.00 |

| VENDOR | NAME / DOCUMENT | INV DATE VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|
| | INVOICE: | IN02451240 | | | | | | | | |
| | 37879 | 05/20/25 | 63115 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 205.50 |
| | INVOICE: | IN02451240 | | | | | | | | |
| | 37881 | 05/20/25 | 63152 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 694.28 |
| | INVOICE: | IN02352290(2) | | | | | | | | |
| | 37882 | 05/20/25 | 63152 | 36884 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 246.21 |
| | INVOICE: | IN02391355 | | | | | | | | |
| | VENDOR TOTALS | | 36,493.10 YTD INVOICED | | | | 37,941.28 YTD PAID | | | 6,271.92 |
| 19632 | MORGAN NAUERT | | | | | | | | | |
| | 37884 | 05/20/25 | 19785 | 36885 | P | 05/20/25 | 0101118 | 061042 | SUPPLIES-BABEY | 92.75 |
| | INVOICE: | 1/14/25 | | | | | | | | |
| | VENDOR TOTALS | | 216.96 YTD INVOICED | | | | 216.96 YTD PAID | | | 92.75 |
| 17956 | S & J LIGHTING/LENSE SUPPLY | | | | | | | | | |
| | 37886 | 05/20/25 | 63118 | 36886 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 27.63 |
| | INVOICE: | 710228 | | | | | | | | |
| | 37887 | 05/20/25 | 63079 | 36886 | P | 05/20/25 | 0011087 | 0610 | GENERAL SUPPLIES | 66.72 |
| | INVOICE: | 709834 | | | | | | | | |
| | VENDOR TOTALS | | 3,614.85 YTD INVOICED | | | | 3,614.85 YTD PAID | | | 94.35 |
| 19450 | SANTORO, ALISON | | | | | | | | | |
| | 37911 | 05/20/25 | 19368 | 36887 | P | 05/20/25 | 0101118 | 061087 | SUPPLIES-SANTORO | 159.24 |
| | INVOICE: | 7/1/24 | | | | | | | | |
| | VENDOR TOTALS | | 159.24 YTD INVOICED | | | | 159.24 YTD PAID | | | 159.24 |
| 17854 | SCHOLASTIC BOOK FAIRS - 15 | | | | | | | | | |
| | 37888 | 05/20/25 | 19955 | 36888 | P | 05/20/25 | 0101118 | 061083 | SUPPLIES-LIFORD | 37.94 |
| | INVOICE: | W5728829PO | | | | | | | | |
| | VENDOR TOTALS | | 92.91 YTD INVOICED | | | | 92.91 YTD PAID | | | 37.94 |
| 19262 | SLOAN, DEBORAH | | | | | | | | | |
| | 37914 | 05/20/25 | 199014 | 36889 | P | 05/20/25 | 0101118 | 061021 | SUPPLIES-SLOAN | 248.49 |
| | INVOICE: | 3/14/25 | | | | | | | | |
| | VENDOR TOTALS | | 579.81 YTD INVOICED | | | | 579.81 YTD PAID | | | 248.49 |
| 19063 | STEVE STEWART | | | | | | | | | |
| | 37910 | 05/20/25 | 19480 | 36890 | P | 05/20/25 | 0101118 | 061080 | SUPPLIES-STEWART | 265.75 |
| | INVOICE: | 8/19/24 | | | | | | | | |
| | VENDOR TOTALS | | 265.75 YTD INVOICED | | | | 265.75 YTD PAID | | | 265.75 |
| 4460 | SUPER DUPER PUBLICATIONS | | | | | | | | | |
| | 37889 | 05/20/25 | 19984 | 36891 | P | 05/20/25 | 0101118 | 061023 | SUPPLIES-FISCHER | 88.20 |
| | INVOICE: | 2903629* | | | | | | | | |

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 37889 | 05/20/25 | | 19984 | 36891 | P | 05/20/25 | 0101118 061026 | SUPPLIES-DURHAM-TURNER | 110.80 |
| | INVOICE: 2903629* | | | | | | | | | |
| | VENDOR TOTALS | | 457.71 YTD INVOICED | | | | 457.71 YTD PAID | | | 199.00 |
| 19765 | VISA | | | | | | | | | |
| | 37892 | 05/20/25 | | 63176 | 36892 | P | 05/20/25 | 0011075 0899 | OTHER MISCELLANEOUS | 3.87 |
| | INVOICE: APRIL-1 | | | | | | | | | |
| | 37893 | 05/20/25 | | 63176 | 36892 | P | 05/20/25 | 0011075 0899 | OTHER MISCELLANEOUS | 32.85 |
| | INVOICE: APRIL-2 | | | | | | | | | |
| | 37894 | 05/20/25 | | 63176 | 36892 | P | 05/20/25 | 0101100 0532 | TELEPHONE | 125.32 |
| | INVOICE: APRIL-3 | | | | | | | | | |
| | 37895 | 05/20/25 | | 63176 | 36892 | P | 05/20/25 | 0011080 0338 | REGISTRATION FEES | 325.00 |
| | INVOICE: APRIL-4 | | | | | | | | | |
| | 37896 | 05/20/25 | | 19977 | 36892 | P | 05/20/25 | 0101118 0610G | PRINCIPAL | 737.34 |
| | INVOICE: APRIL-5 | | | | | | | | | |
| | 37897 | 05/20/25 | | 19953 | 36892 | P | 05/20/25 | 0101118 061046 | SUPPLIES-NURSE | 23.16 |
| | INVOICE: APRIL-6 | | | | | | | | | |
| | 37898 | 05/20/25 | | 19972 | 36892 | P | 05/20/25 | 0001053 0338 | REGISTRATION FEES | 10.00 |
| | INVOICE: APRIL-7 | | | | | | | | | |
| | 37899 | 05/20/25 | | 63013 | 36892 | P | 05/20/25 | 0101123 0610 | GENERAL SUPPLIES | 365.98 |
| | INVOICE: APRIL-8 | | | | | | | | | |
| | VENDOR TOTALS | | 33,854.86 YTD INVOICED | | | | 44,447.43 YTD PAID | | | 1,623.52 |
| 19950 | TRAILHOUSE | | | | | | | | | |
| | 37890 | 05/20/25 | | 63144 | 36893 | P | 05/20/25 | 0102118 0349 310L | OTHER PROFESSIONAL SERVIC | 5,225.00 |
| | INVOICE: MARCH/APRIL 2025 | | | | | | | | | |
| | 37890 | 05/20/25 | | 63144 | 36893 | P | 05/20/25 | 0002053 0349 552L | OTHER PROFESSIONAL SERVIC | 925.00 |
| | INVOICE: MARCH/APRIL 2025 | | | | | | | | | |
| | VENDOR TOTALS | | 24,300.00 YTD INVOICED | | | | 24,300.00 YTD PAID | | | 6,150.00 |
| 19143 | VISUALLY IMPAIRED PRESCHOOL SERVICES | | | | | | | | | |
| | 37891 | 05/20/25 | | 63140 | 36894 | P | 05/20/25 | 0101123 0561 | TUITION TO KY LSD | 777.77 |
| | INVOICE: 7384 | | | | | | | | | |
| | VENDOR TOTALS | | 6,999.93 YTD INVOICED | | | | 6,999.93 YTD PAID | | | 777.77 |
| 18437 | WALKER MECHANICAL CONTRACTORS, INC. | | | | | | | | | |
| | 37900 | 05/20/25 | | 62987 | 36895 | P | 05/20/25 | 0011087 0431A | HVAC-REPLACEMENTS | 12,500.00 |
| | INVOICE: 237000 | | | | | | | | | |
| | 37901 | 05/20/25 | | 63113 | 36895 | P | 05/20/25 | 0011087 0431 | R&M-HVAC | 515.00 |
| | INVOICE: 237161 | | | | | | | | | |
| | 37902 | 05/20/25 | | 63085 | 36895 | P | 05/20/25 | 0011087 0431 | R&M-HVAC | 1,130.54 |
| | INVOICE: 237162 | | | | | | | | | |
| | VENDOR TOTALS | | 14,145.54 YTD INVOICED | | | | 14,145.54 YTD PAID | | | 14,145.54 |
| 5960 | WILLIS KLEIN SAFE | | | | | | | | | |
| | 37903 | 05/20/25 | | 63091 | 36896 | P | 05/20/25 | 0011087 0439 | OTHER - REPAIRS & MAINT | 388.00 |

# ANCHORAGE BOARD OF EDUCATION

## PAID INVOICES REPORT

WARRANT: 052025 TO FISCAL 2025/11 07/01/2024 TO 05/30/2025

| VENDOR | NAME / DOCUMENT | INV DATE | VOUCHER | PO | CHECK NO | T | CHK DATE | GL ACCOUNT | GL ACCOUNT DESCRIPTION | |
|---|---|---|---|---|---|---|---|---|---|---|
| | INVOICE: S1878843.001 | | | | | | | | | |
| | VENDOR TOTALS | 5,074.59 YTD INVOICED | | | | | | 5,074.59 YTD PAID | | 388.00 |
| 19787 | SCOTT YADEN | | | | | | | | | |
| | 37885 | 05/20/25 | | 63149 | 36897 | P | 05/20/25 | 0101123 0580 | TRAVEL | 84.76 |
| | INVOICE: FEB,MARCH,APRIL 2025 | | | | | | | | | |
| | VENDOR TOTALS | 236.68 YTD INVOICED | | | | | | 236.68 YTD PAID | | 84.76 |
| | | | | | | | | | REPORT TOTALS | 79,392.29 |

| | COUNT | AMOUNT |
|---|---|---|
| TOTAL PRINTED CHECKS | 41 | 79,392.29 |

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