

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 060525

TO FISCAL 2025/12 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.	37915	06/05/25		63183	36898	P	06/05/25	0101123 0519	STUDNT TRANSP PURCH OTHR	640.00
	INVOICE: 3755									
VENDOR TOTALS				14,020.00	YTD INVOICED			14,020.00	YTD PAID	640.00
19873 AED & SAFETY SERVICES, LLC	37916	06/05/25		19994	36899	P	06/05/25	0002118 0610 168L	GENERAL SUPPLIES	234.97
	INVOICE: 5322									
VENDOR TOTALS				484.97	YTD INVOICED			484.97	YTD PAID	234.97
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	37917	06/05/25		63197	36900	P	06/05/25	0101123 0349	OTHER PROFESSIONAL SERVIC	866.64
	INVOICE: DB101310									
VENDOR TOTALS				11,218.64	YTD INVOICED			11,836.09	YTD PAID	866.64
18030 AMAZON CAPITAL SERVICES	37918	06/05/25		63179	36901	P	06/05/25	0102118 0650 310L	SUPPLIES-TECHNOLOGY RELAT	99.99
	INVOICE: 17G-P7GH-7Y64									
	37919	06/05/25		20019	36901	P	06/05/25	0101118 0610G	PRINCIPAL	17.09
	INVOICE: 1YDW-1RYT-61TX7									
	37920	06/05/25		63146	36901	P	06/05/25	0002118 0734 162L	TECH-RELATED HARDWARE	539.35
	INVOICE: 16JR-QJ6C-11YV									
	37921	06/05/25		63146	36901	P	06/05/25	0002118 0734 162L	TECH-RELATED HARDWARE	53.99
	INVOICE: 17XC-6RQY-HYMD									
	37922	06/05/25		63178	36901	P	06/05/25	0011075 0610	GENERAL SUPPLIES	33.47
	INVOICE: 1413-9YXV-NTHW									
	37923	06/05/25		63178	36901	P	06/05/25	0011075 0610	GENERAL SUPPLIES	105.71
	INVOICE: 13VR-13CW-RQMN									
VENDOR TOTALS				101,176.77	YTD INVOICED			104,677.13	YTD PAID	849.60
19623 AMERICAN FIDELITY EDUCATIONAL SERVICES	37924	06/05/25		63191	36902	P	06/05/25	0011075 0214	LONG TERM DISABILITY	2,799.19
	INVOICE: MAY 2025									
VENDOR TOTALS				15,992.47	YTD INVOICED			15,992.47	YTD PAID	2,799.19
19762 AVAYA BY RINGCENTRAL, INC.	37925	06/05/25		63181	36903	P	06/05/25	0101100 0532	TELEPHONE	1,042.63
	INVOICE: CD-001100977									
VENDOR TOTALS				11,526.67	YTD INVOICED			11,526.67	YTD PAID	1,042.63
19135 BARNES, HANNAH	37926	06/05/25		63180	36904	P	06/05/25	0011071 0610	GENERAL SUPPLIES	1,277.51
	INVOICE: MAY 2025									

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VENDOR TOTALS				1,277.51 YTD INVOICED				1,277.51 YTD PAID		1,277.51
18641 RACHEL BENAVIDEZ	37927	06/05/25		63194	36905	P	06/05/25	0101123 0580	TRAVEL	85.26
INVOICE: 2025										
VENDOR TOTALS				85.26 YTD INVOICED				85.26 YTD PAID		85.26
13110 BLUEGRASS FRAMES	37928	06/05/25		63143	36906	P	06/05/25	0011075 0610	GENERAL SUPPLIES	797.90
INVOICE: 274651										
VENDOR TOTALS				1,723.46 YTD INVOICED				1,723.46 YTD PAID		797.90
15080 CARRIAGE HOUSE CONSULTING	37930	06/05/25		63202	36907	P	06/05/25	0002121 0569	135L TUITION-OTHER	5,471.00
INVOICE: OCTOBER/MAY 2025										
37930	06/05/25			63202	36907	P	06/05/25	0101123 0561	TUITION TO KY LSD	5,220.20
INVOICE: OCTOBER/MAY 2025										
VENDOR TOTALS				55,430.88 YTD INVOICED				55,430.88 YTD PAID		10,691.20
19952 GARDNER ENTERPRISES	37931	06/05/25		63156	36908	P	06/05/25	0005101 0349	OTHER PROFESSIONAL SERVIC	4,200.00
INVOICE: 32028009054										
VENDOR TOTALS				81,191.69 YTD INVOICED				81,191.69 YTD PAID		4,200.00
17267 LEE COLLARD	37932	06/05/25		63182	36909	P	06/05/25	0101100 0610	GENERAL SUPPLIES	51.87
INVOICE: MAY 2025										
VENDOR TOTALS				135.87 YTD INVOICED				51.87 YTD PAID		51.87
19987 COMFORT & PROCESS SOLUTIONS, LLC	37934	06/05/25		62960	36910	P	06/05/25	0011087 0431	R&M-HVAC	6,787.50
INVOICE: 605118										
VENDOR TOTALS				7,292.74 YTD INVOICED				7,292.74 YTD PAID		6,787.50
19897 COMMUNICATION FOR ALL LLC	37933	06/05/25		63184	36911	P	06/05/25	0101123 034902	OTHER PROFESSIONAL SERVIC	150.00
INVOICE: MAY 2025										
VENDOR TOTALS				3,250.25 YTD INVOICED				3,670.25 YTD PAID		150.00
19901 KAREN CRAWFORD	37935	06/05/25		20009	36912	P	06/05/25	0101118 0610G	PRINCIPAL	11.28
INVOICE: MAY 2025										

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS				77.68 YTD INVOICED				77.68 YTD PAID		11.28
17900 DAGES PAINT COMPANY, INC.	37936	06/05/25		63128	36913	P	06/05/25	0011087 0439G	R&M-PAINTING	60.99
	INVOICE: M0057747									
VENDOR TOTALS				2,191.21 YTD INVOICED				2,850.84 YTD PAID		60.99
19758 SUSAN DILDAY	37937	06/05/25		19997	36914	P	06/05/25	0002118 0580 168L	TRAVEL	71.40
	INVOICE: MAY 2025									
VENDOR TOTALS				78.89 YTD INVOICED				78.89 YTD PAID		71.40
19249 GFS CENTRAL STATES LLC	37938	06/05/25		20023	36915	P	06/05/25	0001053 0631	CATERING	338.26
	INVOICE: 859350787									
	37939	06/05/25		63185	36915	P	06/05/25	0005101 0630	FOOD	55.23
	INVOICE: 859349459									
	37940	06/05/25		63185	36915	P	06/05/25	0005101 0630	FOOD	3,203.01
	INVOICE: 9022237552									
	37941	06/05/25		63185	36915	P	06/05/25	0005101 0630	FOOD	-34.63
	INVOICE: 2002371451									
	37942	06/05/25		63185	36915	P	06/05/25	0005101 0630	FOOD	2,640.68
	INVOICE: 9022508586									
	37943	06/05/25		63185	36915	P	06/05/25	0005101 0630	FOOD	28.98
	INVOICE: 859350338									
	37944	06/05/25		63185	36915	P	06/05/25	0005101 0630	FOOD	58.97
	INVOICE: 859350391									
	37945	06/05/25		63185	36915	P	06/05/25	0005101 0630	FOOD	2,202.10
	INVOICE: 9022756264									
VENDOR TOTALS				88,863.67 YTD INVOICED				88,863.67 YTD PAID		8,492.60
19963 HIGHLAND ROOFING COMPANY, INC.	37946	06/05/25		63155	36916	P	06/05/25	0011087 0439I	R&M-ROOFING	2,400.00
	INVOICE: DF31121									
VENDOR TOTALS				32,420.00 YTD INVOICED				32,420.00 YTD PAID		2,400.00
19424 KEMI	37947	06/05/25		63137	36917	P	06/05/25	0011075 0260	WORKMENS COMPENSATION	21,221.03
	INVOICE: 3054323									
VENDOR TOTALS				36,104.92 YTD INVOICED				36,104.92 YTD PAID		21,221.03
19965 KIDWELL INVESTMENTS LLC	37948	06/05/25		63195	36918	P	06/05/25	0011080 0349	OTHER PROFESSIONAL SERVIC	570.00
	INVOICE: 00011									

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VENDOR TOTALS		2,090.00 YTD INVOICED			2,090.00 YTD PAID			570.00		
19985	KINGS III OF AMERICA, LLC	37949	06/05/25	63154	36919	P	06/05/25	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE: 3061679									
VENDOR TOTALS		269.51 YTD INVOICED			269.51 YTD PAID			49.91		
208	KLOSTERMAN'S BAKING CO.	37950	06/05/25	63187	36920	P	06/05/25	0005101 0630	FOOD	117.19
	INVOICE: 100478018036	37951	06/05/25	63187	36920	P	06/05/25	0005101 0630	FOOD	122.06
	INVOICE: 100478017925									
VENDOR TOTALS		2,477.12 YTD INVOICED			2,477.12 YTD PAID			239.25		
19837	MIDLAND PAPER COMPANY	37953	06/05/25	63121	36921	P	06/05/25	0011087 0610	GENERAL SUPPLIES	2,221.84
	INVOICE: IN02461468	37954	06/05/25	63121	36921	P	06/05/25	0011087 0610	GENERAL SUPPLIES	81.05
	INVOICE: IN02461473	37955	06/05/25	63121	36921	P	06/05/25	0011087 0610	GENERAL SUPPLIES	76.20
	INVOICE: IN02464239									
VENDOR TOTALS		38,872.19 YTD INVOICED			40,320.37 YTD PAID			2,379.09		
1430	O.V.E.C.	37952	06/05/25	63201	36922	P	06/05/25	0101123 034902	OTHER PROFESSIONAL SERVIC	3,531.60
	INVOICE: 13423									
VENDOR TOTALS		34,473.45 YTD INVOICED			34,473.45 YTD PAID			3,531.60		
16881	PAPA JOHN'S PIZZA	37956	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	301.49
	INVOICE: S00050-25-0735	37957	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	309.49
	INVOICE: S00050-25-0737	37958	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	301.49
	INVOICE: S00050-25-0753	37959	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	309.49
	INVOICE: S00050-25-0752	37960	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	309.49
	INVOICE: S00050-25-0763	37961	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	301.49
	INVOICE: S00050-25-0764	37962	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	309.49
	INVOICE: S00050-25-0765	37963	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	301.49
	INVOICE: S00050-25-0766	37964	06/05/25	63189	36923	P	06/05/25	0005101 0630	FOOD	237.49

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	INVOICE: S00050-25-0771									
	37965	06/05/25		63189	36923	P	06/05/25	0005101 0630	FOOD	237.49
	INVOICE: S00050-25-0770									
	VENDOR TOTALS			17,307.06	YTD INVOICED			20,268.06	YTD PAID	2,918.90
19636	PRAIRIE FARMS DAIRY, INC.									
	37966	06/05/25		63186	36924	P	06/05/25	0005101 0630	FOOD	161.90
	INVOICE: 9054043									
	37967	06/05/25		63186	36924	P	06/05/25	0005101 0630	FOOD	162.10
	INVOICE: 9056662									
	37968	06/05/25		63186	36924	P	06/05/25	0005101 0630	FOOD	162.10
	INVOICE: 9058663									
	VENDOR TOTALS			7,088.84	YTD INVOICED			7,088.84	YTD PAID	486.10
20025	SNAP PAINTING PLUS LLC									
	37969	06/05/25		63127	36925	P	06/05/25	0011087 0439G	R&M-PAINTING	500.00
	INVOICE: 120395									
	VENDOR TOTALS			3,400.00	YTD INVOICED			3,400.00	YTD PAID	500.00
14190	SPINDLETOP DRAPERIES									
	37971	06/05/25		62316	36926	P	06/05/25	0003611 0450 8025	CONSTRUCTION SERVICES	6,101.50
	INVOICE: 13393(2)									
	VENDOR TOTALS			26,855.50	YTD INVOICED			26,855.50	YTD PAID	6,101.50
19621	STAPLES, INC.									
	37972	06/05/25		19991	36927	P	06/05/25	0101118 0610G	PRINCIPAL	74.85
	INVOICE: 6032236421									
	VENDOR TOTALS			144.03	YTD INVOICED			290.24	YTD PAID	74.85
18551	SWH SUPPLY CO.									
	37973	06/05/25		63129	36928	P	06/05/25	0011087 0431	R&M-HVAC	154.91
	INVOICE: 3I660512									
	37974	06/05/25		63123	36928	P	06/05/25	0011087 0431	R&M-HVAC	638.83
	INVOICE: 3I660074									
	VENDOR TOTALS			4,028.82	YTD INVOICED			4,065.99	YTD PAID	793.74
19950	TRAILHOUSE									
	37975	06/05/25		63190	36929	P	06/05/25	0102118 0349 310L	OTHER PROFESSIONAL SERVIC	992.50
	INVOICE: MAY 2025									
	37975	06/05/25		63190	36929	P	06/05/25	0101123 0349	OTHER PROFESSIONAL SERVIC	507.50
	INVOICE: MAY 2025									
	VENDOR TOTALS			25,800.00	YTD INVOICED			25,800.00	YTD PAID	1,500.00
19855	VELVET ICE CREAM COMPANY									

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	37976	06/05/25		63188	36930	P	06/05/25	0005101 0630	FOOD	370.56
	INVOICE:	70414017								
	VENDOR TOTALS			5,488.32	YTD INVOICED			5,488.32	YTD PAID	370.56
18977	VISUAL ARTIST LAWN AND LANDSCAPE									
	37977	06/05/25		62982	36931	P	06/05/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	1,688.00
	INVOICE:	13370								
	VENDOR TOTALS			47,298.93	YTD INVOICED			51,249.77	YTD PAID	1,688.00
18437	WALKER MECHANICAL CONTRACTORS, INC.									
	37978	06/05/25		63126	36932	P	06/05/25	0011087 0431	R&M-HVAC	5,750.00
	INVOICE:	237341								
	VENDOR TOTALS			19,895.54	YTD INVOICED			19,895.54	YTD PAID	5,750.00
19416	WARREN, CAROL LYNN									
	37929	06/05/25		20002	36933	P	06/05/25	0101118 0610D	SUPPLIES-WARREN	36.71
	INVOICE:	MAY 2025								
	VENDOR TOTALS			122.92	YTD INVOICED			122.92	YTD PAID	36.71
19787	SCOTT YADEN									
	37979	06/05/25		63193	36934	P	06/05/25	0101123 0580	TRAVEL	31.92
	INVOICE:	MAY 2025								
	VENDOR TOTALS			268.60	YTD INVOICED			268.60	YTD PAID	31.92
REPORT TOTALS										89,753.70
TOTAL PRINTED CHECKS								COUNT	AMOUNT	
								37	89,753.70	

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18030	AMAZON CAPITAL SERVICES									
	37980	06/15/25		63206	36935	P	06/16/25	0011075 0610	GENERAL SUPPLIES	119.98
	INVOICE: 17YC-9PVN-TFGK									
	37981	06/15/25		63198	36935	P	06/16/25	0011075 0610	GENERAL SUPPLIES	56.48
	INVOICE: 1WCN-4DNM-K6GR									
	VENDOR TOTALS			101,176.77	YTD INVOICED			104,677.13	YTD PAID	176.46
16510	BARNES & NOBLE, INC.									
	37982	06/15/25		20024	36936	P	06/16/25	0101059 0610	GENERAL SUPPLIES	105.53
	INVOICE: 4652525									
	VENDOR TOTALS			638.55	YTD INVOICED			638.55	YTD PAID	105.53
19913	DINSMORE AND SHOHL LLP									
	38020	06/15/25		63218	36937	P	06/16/25	0011075 0343	LEGAL SERVICES	6,207.50
	INVOICE: 5826237,5826238									
	VENDOR TOTALS			86,821.82	YTD INVOICED			87,536.82	YTD PAID	6,207.50
19843	FORTE									
	38016	06/15/25		63170	36938	P	06/16/25	0002118 0734 162L	TECH-RELATED HARDWARE	2,963.80
	INVOICE: 89067363									
	VENDOR TOTALS			11,261.80	YTD INVOICED			11,261.80	YTD PAID	2,963.80
18835	HMC SERVICE COMPANY									
	37987	06/15/25		63162	36940	P	06/16/25	0011087 0591	PLUMBING	3,769.21
	INVOICE: 0073329									
	37988	06/15/25		63163	36940	P	06/16/25	0011087 0591	PLUMBING	374.01
	INVOICE: 0073333									
	VENDOR TOTALS			125,405.82	YTD INVOICED			125,405.82	YTD PAID	4,143.22
20027	JENNA HOLT									
	37990	06/15/25		63214	36941	P	06/16/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: JUNE 2025									
	VENDOR TOTALS			54.00	YTD INVOICED			54.00	YTD PAID	54.00
17520	HOME DEPOT									
	37985	06/15/25		63158	36942	P	06/16/25	0011087 0610	GENERAL SUPPLIES	72.76
	INVOICE: 052925									
	37986	06/15/25		63157	36942	P	06/16/25	0011087 0610	GENERAL SUPPLIES	107.97
	INVOICE: 052925.2									
	VENDOR TOTALS			5,837.22	YTD INVOICED			5,422.77	YTD PAID	180.73
19853	INFOHANDLER.COM, INC.									
	37989	06/15/25		63205	36943	P	06/16/25	0101123 0810	DUES & FEES	352.64
	INVOICE: 26659									

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VENDOR TOTALS		1,102.01 YTD INVOICED			1,102.01 YTD PAID			352.64		
1540 K.S.B.A.	37997	06/15/25		63208	36945	P	06/16/25	0011071 0349	OTHER PROFESSIONAL SERVIC	3,845.98
	INVOICE: 25-01380									
VENDOR TOTALS		20,326.54 YTD INVOICED			23,076.54 YTD PAID			3,845.98		
6200 KROGER CO.	37991	06/15/25		63212	36946	P	06/16/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	25.00
	INVOICE: 061025									
	37993	06/15/25		63203	36946	P	06/16/25	0005203 0610 0072	GENERAL SUPPLIES	50.72
	INVOICE: 060425									
	37994	06/15/25		63148	36946	P	06/16/25	0005101 0610	GENERAL SUPPLIES	3.51
	INVOICE: 051525									
	37994	06/15/25		63148	36946	P	06/16/25	0005101 0630	FOOD	26.94
	INVOICE: 051525									
	37995	06/15/25		63139	36946	P	06/16/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	28.32
	INVOICE: 050625									
	37996	06/15/25		63209	36946	P	06/16/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	41.77
	INVOICE: 060925									
VENDOR TOTALS		1,061.30 YTD INVOICED			1,071.05 YTD PAID			176.26		
20029 WHITNEY LEANHART	38003	06/15/25		63210	36947	P	06/16/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 062525									
VENDOR TOTALS		54.00 YTD INVOICED			54.00 YTD PAID			54.00		
19531 RADON MANAGEMENT OF KY INC	38017	06/15/25		63221	36950	P	06/16/25	0011087 0439	OTHER - REPAIRS & MAINT	350.00
	INVOICE: 25									
VENDOR TOTALS		350.00 YTD INVOICED			350.00 YTD PAID			350.00		
18551 SWH SUPPLY CO.	38000	06/15/25		63160	36951	P	06/16/25	0011087 0610	GENERAL SUPPLIES	24.68
	INVOICE: 3I661877									
	38001	06/15/25		63161	36951	P	06/16/25	0011087 0610	GENERAL SUPPLIES	314.76
	INVOICE: 3I661878									
VENDOR TOTALS		4,028.82 YTD INVOICED			4,065.99 YTD PAID			339.44		
19765 VISA	38006	06/15/25		20016	36952	P	06/16/25	0101118 0610G	PRINCIPAL	253.34
	INVOICE: 052725									
	38007	06/15/25		19996	36952	P	06/16/25	0101118 0610G	PRINCIPAL	345.54
	INVOICE: 051425									
	38008	06/15/25		20004	36952	P	06/16/25	0101118 0610G	PRINCIPAL	297.15

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 061525

TO FISCAL 2025/12 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:	051925									
38009	06/15/25			20005	36952	P	06/16/25	0101118 0610G	PRINCIPAL	200.00
INVOICE:	051525									
38010	06/15/25			19868	36952	P	06/16/25	0101118 0610W	EA Elective Start Up	167.88
INVOICE:	022625									
38011	06/15/25			63141	36952	P	06/16/25	0011071 0610	GENERAL SUPPLIES	68.93
INVOICE:	050625									
38012	06/15/25			63207	36952	P	06/16/25	0101100 0532	TELEPHONE	124.78
INVOICE:	050125									
38013	06/15/25			63207	36952	P	06/16/25	0011075 0349	OTHER PROFESSIONAL SERVIC	10.00
INVOICE:	052325									
38014	06/15/25			63207	36952	P	06/16/25	0011080 0338	REGISTRATION FEES	150.00
INVOICE:	052725_2									
38015	06/15/25			63207	36952	P	06/16/25	0011075 0899	OTHER MISCELLANEOUS	28.85
INVOICE:	053025									
VENDOR TOTALS				35,501.33	YTD INVOICED			46,093.90	YTD PAID	1,646.47
18977	VISUAL ARTIST LAWN AND LANDSCAPE									
38002	06/15/25			62982	36954	P	06/16/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	1,688.00
INVOICE:	MAY 2025									
38022	06/15/25			62982	36954	P	06/16/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	600.00
INVOICE:	62982_2									
VENDOR TOTALS				47,298.93	YTD INVOICED			51,249.77	YTD PAID	2,288.00
18906	VISUAL EDGE TECHNOLOGY, INC.									
38018	06/15/25			63220	36955	P	06/16/25	0101100 034916	RISO/COPIER	1,195.16
INVOICE:	24AR2686592									
VENDOR TOTALS				11,447.60	YTD INVOICED			12,302.40	YTD PAID	1,195.16
20028	STACEY WHITLOCK									
37999	06/15/25			63204	36956	P	06/16/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE:	060225									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
REPORT TOTALS										24,133.19
								COUNT	AMOUNT	
TOTAL PRINTED CHECKS								17	24,133.19	

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PAID INVOICES REPORT

WARRANT: 061825

TO FISCAL 2025/12 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									
	38024	06/18/25		20026	36958	P	06/20/25	0101118 061046	SUPPLIES-NURSE	115.14
	INVOICE: 1TXF-WC17-13D7									
	38025	06/18/25		20026	36958	P	06/20/25	0101118 061046	SUPPLIES-NURSE	31.68
	INVOICE: 1CHN-DH46-L1YX									
	38026	06/18/25		20026	36958	P	06/20/25	0101118 061046	SUPPLIES-NURSE	43.46
	INVOICE: 1JK1-KXT7-4HWG									
	38027	06/18/25		20034	36958	P	06/20/25	0101118 0610G	PRINCIPAL	227.98
	INVOICE: 1FGJ-FTVH-WKND									
	38028	06/18/25		63225	36958	P	06/20/25	0005203 0610 0072	GENERAL SUPPLIES	327.99
	INVOICE: 14MH-XCDY-L474									
	38029	06/18/25		62072	36958	P	06/20/25	0101100 0734	TECH-RELATED HARDWARE	442.32
	INVOICE: 1QLD-JGPR-LPD4									
	38030	06/18/25		62078	36958	P	06/20/25	0101100 0734	TECH-RELATED HARDWARE	389.89
	INVOICE: 17KK-VTQK-33MK									
	38031	06/18/25		19591	36958	P	06/20/25	0101118 0610G	PRINCIPAL	73.48
	INVOICE: 1C7K-JFPK-14WX (BAL)									
	38032	06/18/25		19623	36958	P	06/20/25	0101118 0610G	PRINCIPAL	14.99
	INVOICE: 173L-V1FK-1VFV (BAL)									
	38033	06/18/25		19623	36958	P	06/20/25	0101118 0610G	PRINCIPAL	99.99
	INVOICE: 16LX-NM9N-GRP3 (BAL)									
	38034	06/18/25		19691	36959	P	06/20/25	0101118 0610G	PRINCIPAL	7.69
	INVOICE: 11LN-MDG9-9FQM (BAL)									
	38035	06/18/25		19733	36958	P	06/20/25	0101118 0610G	PRINCIPAL	27.99
	INVOICE: 1FJP-XFCL-PHJ6 (BAL)									
	38036	06/18/25		19733	36958	P	06/20/25	0101118 0610G	PRINCIPAL	27.98
	INVOICE: 19CM-9MCR-CHTX (BAL)									
	38037	06/18/25		19751	36958	P	06/20/25	0101118 0610G	PRINCIPAL	45.99
	INVOICE: 1DRK-C31Q-1WQ4									
	38038	06/18/25		19766	36958	P	06/20/25	0101118 061017	SUPPLIES-DURHAM	2.99
	INVOICE: 1MTY-7D66-CWFT (BAL)									
	38038	06/18/25		19766	36958	P	06/20/25	0101118 061025	SUPPLIES-BREETZ	.44
	INVOICE: 1MTY-7D66-CWFT (BAL)									
	38038	06/18/25		19766	36958	P	06/20/25	0101118 061050	SUPPLIES-LAMOREUX	1.55
	INVOICE: 1MTY-7D66-CWFT (BAL)									
	38038	06/18/25		19766	36958	P	06/20/25	0101118 061094	SUPPLIES-JUST	.46
	INVOICE: 1MTY-7D66-CWFT (BAL)									
	38038	06/18/25		19766	36958	P	06/20/25	0101118 0610G	PRINCIPAL	8.23
	INVOICE: 1MTY-7D66-CWFT (BAL)									
	38039	06/18/25		19766	36958	P	06/20/25	0101118 061017	SUPPLIES-DURHAM	2.83
	INVOICE: 1CFX-HXWQ-4VQJ (BAL)									
	38039	06/18/25		19766	36958	P	06/20/25	0101118 061025	SUPPLIES-BREETZ	.42
	INVOICE: 1CFX-HXWQ-4VQJ (BAL)									
	38039	06/18/25		19766	36958	P	06/20/25	0101118 061050	SUPPLIES-LAMOREUX	1.48
	INVOICE: 1CFX-HXWQ-4VQJ (BAL)									
	38039	06/18/25		19766	36958	P	06/20/25	0101118 061094	SUPPLIES-JUST	.44
	INVOICE: 1CFX-HXWQ-4VQJ (BAL)									
	38039	06/18/25		19766	36958	P	06/20/25	0101118 0610G	PRINCIPAL	7.82
	INVOICE: 1CFX-HXWQ-4VQJ (BAL)									
	38040	06/18/25		19733	36958	P	06/20/25	0101118 0610G	PRINCIPAL	-23.99
	INVOICE: 14CY-914R-K3RK									

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 061825

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	38041	06/18/25		19733	36958	P	06/20/25	0101118 0610G	PRINCIPAL	-31.98
	INVOICE: 1TL6-Q9CR-J3FH									
	38042	06/18/25		19714	36958	P	06/20/25	0101118 0610G	PRINCIPAL	-13.99
	INVOICE: 1734-1FN1-VDVF (BAL)									
	38044	06/18/25		19263	36958	P	06/20/25	0101118 061007	SUPPLIES-ELDER	-8.49
	INVOICE: 1YMT-19CH-HH1P									
	38045	06/18/25		62385	36958	P	06/20/25	0101100 0734	TECH-RELATED HARDWARE	-45.99
	INVOICE: 1QQN-9LKN-4FKS									
	38046	06/18/25		19623	36959	P	06/20/25	0101118 0610G	PRINCIPAL	-6.50
	INVOICE: 1C6Q-MDVD-QVTG (BAL)									
	VENDOR TOTALS			101,176.77 YTD INVOICED				104,677.13 YTD PAID		1,772.29
19623	AMERICAN FIDELITY EDUCATIONAL SERVICES									
	38047	06/18/25		63223	36960	P	06/20/25	0011075 0214	LONG TERM DISABILITY	3,059.75
	INVOICE: JUNE 2025									
	VENDOR TOTALS			15,992.47 YTD INVOICED				15,992.47 YTD PAID		3,059.75
17680	CHOATE FIRE PROTECTION									
	38065	06/18/25		63164	36961	P	06/20/25	0011087 0439B	R&M-FIRE ALARM/SPRINKING	1,913.70
	INVOICE: 55054									
	VENDOR TOTALS			1,913.70 YTD INVOICED				3,418.70 YTD PAID		1,913.70
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
	38048	06/18/25		63226	36962	P	06/20/25	0011075 0349	OTHER PROFESSIONAL SERVIC	33.00
	INVOICE: 606310827									
	38069	06/18/25		63231	36962	P	06/20/25	0011075 0349	OTHER PROFESSIONAL SERVIC	97.00
	INVOICE: 606317241									
	VENDOR TOTALS			1,712.00 YTD INVOICED				1,767.00 YTD PAID		130.00
19587	GENERATION GENIUS, INC.									
	38049	06/18/25		20042	36963	P	06/20/25	0101118 0643	SUPPLEMENTARY BKS/STUDY G	1,395.00
	INVOICE: GG264266-R5									
	VENDOR TOTALS			2,190.00 YTD INVOICED				2,190.00 YTD PAID		1,395.00
20026	INSIGHT PUBLIC SECTOR, INC.									
	38067	06/18/25		63147	36964	P	06/20/25	0002118 0734 162L	TECH-RELATED HARDWARE	3,235.20
	INVOICE: 1101284031									
	VENDOR TOTALS			3,235.20 YTD INVOICED				3,235.20 YTD PAID		3,235.20
19837	MIDLAND PAPER COMPANY									
	38051	06/18/25		63092	36965	P	06/20/25	0011087 0610	GENERAL SUPPLIES	292.38
	INVOICE: IN02444856 (REPRINT)									
	38052	06/18/25		62955	36965	P	06/20/25	0011087 0610	GENERAL SUPPLIES	568.69
	INVOICE: IN02416779 (REPRINT)									
	38053	06/18/25		63086	36965	P	06/20/25	0011087 0610	GENERAL SUPPLIES	835.92

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 061825

TO FISCAL 2025/12 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: IN02441210 (REPRINT)											
VENDOR TOTALS			38,872.19 YTD INVOICED			40,320.37 YTD PAID			1,696.99		
18231	NCS PEARSON, INC.										
	38055	06/18/25		20021	36966	P	06/20/25	0101118	061026	SUPPLIES-DURHAM-TURNER	72.55
	INVOICE: 28838759										
	38055	06/18/25		20021	36966	P	06/20/25	0101118	0610E	GIFTED & TALENTED	69.95
	INVOICE: 28838759										
VENDOR TOTALS			982.50 YTD INVOICED			982.50 YTD PAID			142.50		
1430	O.V.E.C.										
	38054	06/18/25		63222	36967	P	06/20/25	0101123	034902	OTHER PROFESSIONAL SERVIC	5,447.08
	INVOICE: 13430										
VENDOR TOTALS			34,473.45 YTD INVOICED			34,473.45 YTD PAID			5,447.08		
19954	PRINDLE G. HINTON										
	38064	06/18/25		63227	36968	P	06/20/25	0011080	0580	TRAVEL	62.16
	INVOICE: 061725										
VENDOR TOTALS			1,559.62 YTD INVOICED			1,559.62 YTD PAID			62.16		
17649	REALLY GOOD STUFF, INC.										
	38056	06/18/25		19644	36969	P	06/20/25	0101118	0610R	SUPPLIES - REPLACEMENT	58.19
	INVOICE: 8695204										
	38057	06/18/25		19644	36969	P	06/20/25	0101118	0610R	SUPPLIES - REPLACEMENT	77.59
	INVOICE: 8840121										
VENDOR TOTALS			686.19 YTD INVOICED			686.19 YTD PAID			135.78		
19329	REHABMART										
	38058	06/18/25		63174	36970	P	06/20/25	0002118	0610 006L	GENERAL SUPPLIES	1,740.08
	INVOICE: 109193										
VENDOR TOTALS			1,740.08 YTD INVOICED			1,740.08 YTD PAID			1,740.08		
18212	ROBERTS INSURANCE										
	38059	06/18/25		63224	36971	P	06/20/25	0011075	0523	FIDELITY BOND	5,662.00
	INVOICE: 19358										
VENDOR TOTALS			11,324.00 YTD INVOICED			11,324.00 YTD PAID			5,662.00		
19866	BART ROETTGER										
	38060	06/18/25		19754	36972	P	06/20/25	0001053	0631	CATERING	215.38
	INVOICE: 120624										
VENDOR TOTALS			480.15 YTD INVOICED			480.15 YTD PAID			215.38		
20025	SNAP PAINTING PLUS LLC										

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 061825

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
		38066	06/18/25		63165	36973	P	06/20/25	0011087 0439G	R&M-PAINTING	2,900.00
		INVOICE: 120411									
		VENDOR TOTALS			3,400.00	YTD INVOICED			3,400.00	YTD PAID	2,900.00
18785	TREASURER JCPS	38068	06/18/25		63230	36974	P	06/20/25	0001118 0561	TUITION TO KY LSD	334,654.00
		INVOICE: 20880									
		VENDOR TOTALS			334,654.00	YTD INVOICED			562,350.00	YTD PAID	334,654.00
20010	PLASTICS FAMILY HOLDINGS, INC.	38061	06/18/25		19963	36975	P	06/20/25	0007088 0610 0075	GENERAL SUPPLIES	204.99
		INVOICE: 10552900									
		38062	06/18/25		19963	36975	P	06/20/25	0007088 0610 0075	GENERAL SUPPLIES	830.00
		INVOICE: 10552909									
		VENDOR TOTALS			1,034.99	YTD INVOICED			1,034.99	YTD PAID	1,034.99
19182	WILES, SARA	38063	06/18/25		20037	36976	P	06/20/25	0101077 0580	TRAVEL	31.16
		INVOICE: 061325									
		VENDOR TOTALS			31.16	YTD INVOICED			31.16	YTD PAID	31.16
REPORT TOTALS											365,228.06
TOTAL PRINTED CHECKS											
										COUNT	AMOUNT
										19	365,228.06

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PAID INVOICES REPORT

WARRANT: 063025

TO FISCAL 2025/12 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										
	38070		06/30/25		63213	36977	P	06/30/25	0002118 0734 162L	TECH-RELATED HARDWARE	3,480.01
	INVOICE:	1G6C-PDG4-3QQG									
	38071		06/30/25		63213	36977	P	06/30/25	0002118 0734 162L	TECH-RELATED HARDWARE	4,928.00
	INVOICE:	1KN6-4KHT-KC3H									
	38072		06/30/25		63213	36977	P	06/30/25	0002118 0734 162L	TECH-RELATED HARDWARE	341.97
	INVOICE:	164V-DLVR-QFC1									
	38073		06/30/25		63213	36977	P	06/30/25	0002118 0734 162L	TECH-RELATED HARDWARE	569.95
	INVOICE:	19P0-JPNJ-PKDH									
	38074		06/30/25		63213	36977	P	06/30/25	0002118 0734 162L	TECH-RELATED HARDWARE	-341.97
	INVOICE:	13LL-QT7R-PYLK									
	38075		06/30/25		63213	36977	P	06/30/25	0002118 0734 162L	TECH-RELATED HARDWARE	-227.98
	INVOICE:	1QQX-HDDG-FLWV									
	38077		06/30/25		63213	36977	P	06/30/25	0002118 0734 162L	TECH-RELATED HARDWARE	-341.97
	INVOICE:	1HR4-WGDL-FVVJ									
	VENDOR TOTALS				101,176.77	YTD INVOICED			104,677.13	YTD PAID	8,408.01
9300	CITY OF ANCHORAGE										
	38078		06/30/25		63237	36978	P	06/30/25	0101118 0347	SECURITY SERVICES	11,757.13
	INVOICE:	10.05-2025									
	38079		06/30/25		63237	36978	P	06/30/25	0101118 0347	SECURITY SERVICES	8,862.50
	INVOICE:	09.04-2025									
	VENDOR TOTALS				89,109.49	YTD INVOICED			89,109.49	YTD PAID	20,619.63
19666	CORO MEDICAL LLC										
	38081		06/30/25		63196	36979	P	06/30/25	0002118 0610 13JL	GENERAL SUPPLIES	1,921.00
	INVOICE:	PS-INV244726									
	VENDOR TOTALS				1,921.00	YTD INVOICED			1,921.00	YTD PAID	1,921.00
19075	FARISON LAWN CARE										
	38083		06/30/25		63239	36980	P	06/30/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	675.00
	INVOICE:	765209, 765208									
	VENDOR TOTALS				4,575.00	YTD INVOICED			4,575.00	YTD PAID	675.00
19249	GFS CENTRAL STATES LLC										
	38082		06/30/25		63200	36981	P	06/30/25	0005101 0630	FOOD	36.49
	INVOICE:	859345878(2)									
	VENDOR TOTALS				88,863.67	YTD INVOICED			88,863.67	YTD PAID	36.49
17031	LINDA HALL										
	38084		06/30/25		63238	36982	P	06/30/25	110 1990	MISCELLANEOUS REVENUE	200.00
	INVOICE:	JUNE 2025									
	VENDOR TOTALS				742.40	YTD INVOICED			742.40	YTD PAID	200.00
20031	JACKSON K. HINTON										

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PAID INVOICES REPORT

WARRANT: 063025

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	38085	06/30/25		63240	36983	P	06/30/25	0101100 0349	OTHER PROFESSIONAL SERVIC	500.00
	INVOICE:	2025-1								
	VENDOR TOTALS			500.00	YTD INVOICED			500.00	YTD PAID	500.00
19261	JUST, BRIDGET									
	38087	06/30/25		20027	36984	P	06/30/25	0001053 0338	REGISTRATION FEES	229.94
	INVOICE:	JUNE 2025(2)								
	VENDOR TOTALS			437.19	YTD INVOICED			437.19	YTD PAID	229.94
18791	MUNSON BUSINESS INTERIORS, INC									
	38088	06/30/25		20030	36985	P	06/30/25	0007088 0610 0075	GENERAL SUPPLIES	75.00
	INVOICE:	3447(2)								
	VENDOR TOTALS			71,444.48	YTD INVOICED			71,444.48	YTD PAID	75.00
19434	NORTHSIDE SECURITY INC									
	38089	06/30/25		63219	36986	P	06/30/25	0101100 073404	TECH-SOFTWARE	331.50
	INVOICE:	13065(2)								
	VENDOR TOTALS			1,507.00	YTD INVOICED			2,127.50	YTD PAID	331.50
19954	PRINDLE G. HINTON									
	38086	06/30/25		62968	36987	P	06/30/25	0011080 0580	TRAVEL	51.60
	INVOICE:	MARCH 2025								
	VENDOR TOTALS			1,559.62	YTD INVOICED			1,559.62	YTD PAID	51.60
19031	USI INSURANCE SRVC. KENTUCKY									
	38090	06/30/25		63217	36988	P	06/30/25	0011075 0523	FIDELITY BOND	2,526.63
	INVOICE:	5563607(2)								
	VENDOR TOTALS			2,786.22	YTD INVOICED			37,877.71	YTD PAID	2,526.63
19203	ELMORE & JOAN WILLETS									
	38094	06/30/25		63236	36989	P	06/30/25	110 1140	PENALTIES & INTEREST ON T	77.29
	INVOICE:	JUNE 2025								
	VENDOR TOTALS			77.29	YTD INVOICED			77.29	YTD PAID	77.29
19923	WRIGHT SPECIALTY PREMIUM TRUST									
	38091	06/30/25		63216	36990	P	06/30/25	0011075 0523	FIDELITY BOND	10,484.00
	INVOICE:	531964(2)								
	38092	06/30/25		63216	36990	P	06/30/25	0011075 0523	FIDELITY BOND	973.00
	INVOICE:	531963(2)								
	38093	06/30/25		63199	36990	P	06/30/25	0011075 0523	FIDELITY BOND	9,569.64
	INVOICE:	531760								
	VENDOR TOTALS			21,026.64	YTD INVOICED			21,026.64	YTD PAID	21,026.64

PAID INVOICES REPORT

WARRANT: 063025

TO FISCAL 2025/12 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
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REPORT TOTALS 56,678.73

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	14	56,678.73

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