ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 071425 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
19926	AGCS MARINE INSURANCE COMPANY										
	38102	07/13/25		63270	36998	P	07/14/25	0011075	0523	FIDELITY BOND	2,100.00
	INVOICE: 902736										
	VENDOR TOTALS	2,100.00 YTD INVOICED						2,100.00 YTD PAID			2,100.00
18030	AMAZON CAPITAL SERVICES										
	38103	07/13/25		63235	36999	P	07/14/25	0101118	0610G	PRINCIPAL	32.50
	INVOICE: 1GN3-NKG9-QTM4										
	38103	07/13/25		63235	36999	P	07/14/25	0011075	0610	GENERAL SUPPLIES	32.50
	INVOICE: 1GN3-NKG9-QTM4										
	38104	07/13/25		63243	36999	P	07/14/25	0011075	0610	GENERAL SUPPLIES	199.69
	INVOICE: 1PP1-D9CK-KF7J										
	38105	07/13/25		63211	36999	P	07/14/25	0011075	0610	GENERAL SUPPLIES	613.92
	INVOICE: 1MGT-N9N7-DJJY										
	38106	07/13/25		63211	36999	P	07/14/25	0011075	0610	GENERAL SUPPLIES	174.40
	INVOICE: 1LVX-6X76-Y99N										
	38107	07/13/25		63211	36999	P	07/14/25	0011075	0610	GENERAL SUPPLIES	179.68
	INVOICE: 1CRY-PFPP-4GKX										
	VENDOR TOTALS	3,933.66 YTD INVOICED						3,933.66 YTD PAID			1,232.69
19769	AMPLIFY EDUCATION, INC.										
	38108	07/13/25		20033	37000	P	07/14/25	0101118	0644	TEXTBOOKS	7,421.81
	INVOICE: INV-366130										
	38109	07/13/25		20033	37000	P	07/14/25	0101118	0644	TEXTBOOKS	21,460.79
	INVOICE: INV-366262										
	38110	07/13/25		20033	37000	P	07/14/25	0101118	0644	TEXTBOOKS	14,038.43
	INVOICE: INV-366137										
	VENDOR TOTALS	42,921.03 YTD INVOICED						42,921.03 YTD PAID			42,921.03
19762	AVAYA BY RINGCENTRAL, INC.										
	38111	07/13/25		63280	37001	P	07/14/25	0101100	0532	TELEPHONE	1,042.63
	INVOICE: CD_001152568										
	38112	07/13/25		63281	37001	P	07/14/25	0101100	0532	TELEPHONE	1,042.63
	INVOICE: CD_01140822										
	VENDOR TOTALS	2,085.26 YTD INVOICED						2,085.26 YTD PAID			2,085.26
19952	GARDNER ENTERPRISES										
	38113	07/13/25		63167	37002	P	07/14/25	0011087	0349	OTHER PROFESSIONAL SERVIC	2,100.00
	INVOICE: 32028009243										
	38113	07/13/25		63167	37002	P	07/14/25	0005101	0349	OTHER PROFESSIONAL SERVIC	2,100.00
	INVOICE: 32028009243										
	VENDOR TOTALS	4,200.00 YTD INVOICED						4,200.00 YTD PAID			4,200.00
18640	COGNIA INC.										
	38114	07/13/25		63276	37003	P	07/14/25	0101118	0673	FEES/REGISTRATIONS	1,400.00
	INVOICE: 00183793										

PAID INVOICES REPORT

WARRANT: 071425 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		1,400.00 YTD INVOICED					1,400.00 YTD PAID			1,400.00
17900	DAGES PAINT COMPANY, INC.										
	38115	07/13/25		63166	37004	P	07/14/25	0011087	0439G	R&M-PAINTING	244.87
	INVOICE: D0028408										
	VENDOR TOTALS		519.22 YTD INVOICED					519.22 YTD PAID			244.87
19890	G. SCOTT & ASSOCIATES										
	38116	07/13/25		63272	37005	P	07/14/25	0003611	0346 8025	ARCHECTUR & ENGINEERING S	39,041.86
	INVOICE: 052125										
	VENDOR TOTALS		39,041.86 YTD INVOICED					39,041.86 YTD PAID			39,041.86
18587	INFINITE CAMPUS										
	38117	07/13/25		63278	37006	P	07/14/25	0101100	073404	TECH-SOFTWARE	2,262.90
	INVOICE: CI-00000765										
	VENDOR TOTALS		2,262.90 YTD INVOICED					2,262.90 YTD PAID			2,262.90
19853	INFOHANDLER.COM, INC.										
	38118	07/13/25		63254	37007	P	07/14/25	0101123	0810	DUES & FEES	65.81
	INVOICE: 26864										
	VENDOR TOTALS		65.81 YTD INVOICED					65.81 YTD PAID			65.81
1540	K.S.B.A.										
	38119	07/13/25		63245	37008	P	07/14/25	0011075	0349Z	OTHER PROFESSIONAL SERVIC	2,535.72
	INVOICE: 26-00003										
	VENDOR TOTALS		6,485.72 YTD INVOICED					6,485.72 YTD PAID			2,535.72
19806	LIGHTSPEED SYSTEMS										
	38120	07/13/25		63271	37009	P	07/14/25	0101100	073404	TECH-SOFTWARE	2,965.40
	INVOICE: LS035731										
	VENDOR TOTALS		2,965.40 YTD INVOICED					2,965.40 YTD PAID			2,965.40
19039	MOVIE LICENSING USA										
	38124	07/13/25		63269	37010	P	07/14/25	0101100	073404	TECH-SOFTWARE	1,150.00
	INVOICE: 405797M										
	VENDOR TOTALS		1,150.00 YTD INVOICED					1,150.00 YTD PAID			1,150.00
1430	O.V.E.C.										
	38122	07/13/25		63275	37011	P	07/14/25	0011075	0349Z	OTHER PROFESSIONAL SERVIC	1,437.00
	INVOICE: 13387										
	VENDOR TOTALS		1,437.00 YTD INVOICED					1,437.00 YTD PAID			1,437.00

PAID INVOICES REPORT

WARRANT: 071425 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
18741	SOUTH END GLASS & MIRROR										
	38123	07/13/25		63159	37012	P	07/14/25	0011087	0439	OTHER - REPAIRS & MAINT	334.97
	INVOICE: 45757										
	VENDOR TOTALS		334.97 YTD INVOICED						334.97 YTD PAID		334.97
20035	CHRISTINA TREICHEL										
	38133	07/13/25		63285	37013	P	07/14/25	520	1340 0072	OTHER TUITION	108.00
	INVOICE: JULY 2025										
	VENDOR TOTALS		108.00 YTD INVOICED						108.00 YTD PAID		108.00
18261	TYLER TECHNOLOGIES, INC										
	38125	07/13/25		63284	37014	P	07/14/25	0011080	0349	OTHER PROFESSIONAL SERVIC	1,645.59
	INVOICE: 045-521713										
	VENDOR TOTALS		1,645.59 YTD INVOICED						1,645.59 YTD PAID		1,645.59
19031	USI INSURANCE SRVC. KENTUCKY										
	38126	07/13/25		63277	37015	P	07/14/25	0011080	0523	FIDELITY BOND	182.22
	INVOICE: 677*8334382										
	38127	07/13/25		63277	37015	P	07/14/25	0011080	0523	FIDELITY BOND	23.41
	INVOICE: 677*8336193										
	38128	07/13/25		63277	37015	P	07/14/25	0011080	0523	FIDELITY BOND	52.94
	INVOICE: 677*8336197										
	VENDOR TOTALS		258.57 YTD INVOICED						258.57 YTD PAID		258.57
18977	VISUAL ARTIST LAWN AND LANDSCAPE										
	38129	07/13/25		63169	37016	P	07/14/25	0011088	0349Z	LAWNCARE/SNOW REMOVAL	1,688.00
	INVOICE: 13543										
	VENDOR TOTALS		1,688.00 YTD INVOICED						1,688.00 YTD PAID		1,688.00
18906	VISUAL EDGE TECHNOLOGY, INC.										
	38130	07/13/25		63282	37017	P	07/14/25	0101100	034916	RISO/COPIER	459.59
	INVOICE: 24AR2753769										
	VENDOR TOTALS		459.59 YTD INVOICED						459.59 YTD PAID		459.59
20034	BETH WALLINGFORD										
	38131	07/13/25		63244	37018	P	07/14/25	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: JULY 2025										
	VENDOR TOTALS		54.00 YTD INVOICED						54.00 YTD PAID		54.00
19923	WRIGHT SPECIALTY PREMIUM TRUST										
	38132	07/13/25		63199	37019	P	07/14/25	0011075	0523	FIDELITY BOND	105,265.94
	INVOICE: 531760(2)										

WARRANT: 071425 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		105,265.94 YTD INVOICED					105,265.94 YTD PAID		105,265.94
								REPORT TOTALS	213,457.20

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	22	213,457.20

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 072825 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18108	E.P. TOM SAWYER STATE PARK									
	38182	07/28/25		63299	37020	P	07/28/25	0011071 0338	REGISTRATION FEES	400.00
	INVOICE: 072925									
	VENDOR TOTALS		400.00 YTD INVOICED				400.00 YTD PAID			400.00
									REPORT TOTALS	400.00

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	400.00

PAID INVOICES REPORT

WARRANT: 073025 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	AMOUNT
19638	ALLIED INSTRUCTIONAL SERVICES, LLC										
	38134	07/27/25		63252	37026	P	08/07/25	0101123	0349	OTHER PROFESSIONAL SERVIC	206.64
	INVOICE: DB101644										
	VENDOR TOTALS	206.64 YTD INVOICED						206.64 YTD PAID			206.64
18030	AMAZON CAPITAL SERVICES										
	38135	07/27/25		63258	37027	P	08/07/25	0011075	0610	GENERAL SUPPLIES	19.98
	INVOICE: 1QTJ-H1XC-DPYF										
	38136	07/27/25		63258	37027	P	08/07/25	0011075	0610	GENERAL SUPPLIES	300.10
	INVOICE: 1FRR-GCQF-GVX6										
	38137	07/27/25		63290	37027	P	08/07/25	0101100	0610	GENERAL SUPPLIES	217.99
	INVOICE: 1WVK-CMDT-TX1X										
	38138	07/27/25		63289	37027	P	08/07/25	0011087	0610	GENERAL SUPPLIES	165.21
	INVOICE: 1JLR-1VJH-7Y9T										
	38139	07/27/25		20923	37027	P	08/07/25	0101118	061007	SUPPLIES-ELDER	254.52
	INVOICE: 17PC-F16G-N974										
	38140	07/27/25		20919	37027	P	08/07/25	0101118	061010	SUPPLIES-THORNTON	107.67
	INVOICE: 1X9Q-X1KQ-7XGF										
	38140	07/27/25		20919	37027	P	08/07/25	0101118	061037	SUPPLIES-GOMEZ	144.14
	INVOICE: 1X9Q-X1KQ-7XGF										
	38141	07/27/25		20919	37027	P	08/07/25	0101118	061010	SUPPLIES-THORNTON	53.50
	INVOICE: 1TX7-7GKF-XN7C										
	38141	07/27/25		20919	37027	P	08/07/25	0101118	061037	SUPPLIES-GOMEZ	71.61
	INVOICE: 1TX7-7GKF-XN7C										
	38143	07/27/25		20919	37027	P	08/07/25	0101118	061010	SUPPLIES-THORNTON	26.93
	INVOICE: 1PMR-JXCR-WGCN										
	38143	07/27/25		20919	37027	P	08/07/25	0101118	061037	SUPPLIES-GOMEZ	36.06
	INVOICE: 1PMR-JXCR-WGCN										
	38144	07/27/25		20914	37027	P	08/07/25	0101118	0610G	PRINCIPAL	153.25
	INVOICE: 1GN3-NKG9-KHTJ										
	38146	07/27/25		20914	37027	P	08/07/25	0101118	0610G	PRINCIPAL	95.88
	INVOICE: 1766-QR1G-Y44P										
	38147	07/27/25		63287	37027	P	08/07/25	0011075	0610	GENERAL SUPPLIES	825.90
	INVOICE: 16TV-VY4D-D3F1										
	38148	07/27/25		63288	37027	P	08/07/25	0011080	0610	GENERAL SUPPLIES	228.23
	INVOICE: 1FNY-RKCM-1CFG										
	VENDOR TOTALS	3,933.66 YTD INVOICED						3,933.66 YTD PAID			2,700.97
19530	AUTOMATED LIFESTYLES										
	38149	07/27/25		63296	37028	P	08/07/25	0011087	0349	OTHER PROFESSIONAL SERVIC	1,800.00
	INVOICE: 8291										
	VENDOR TOTALS	1,800.00 YTD INVOICED						1,800.00 YTD PAID			1,800.00
20038	JOHNNIE BROWN										
	38184	07/27/25		63329	37029	P	08/07/25	520	1340 0072	OTHER TUITION	180.00
	INVOICE: 042125										

PAID INVOICES REPORT

WARRANT: 073025 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		180.00 YTD INVOICED					180.00 YTD PAID			180.00
19228	CARMAN, ADRIENN										
	38155	07/27/25		20924	37030	P	08/07/25	0101118	0610G	PRINCIPAL	68.20
	INVOICE: 070725										
	VENDOR TOTALS		68.20 YTD INVOICED					68.20 YTD PAID			68.20
19924	CHARATER STRONG LLC										
	38156	07/27/25		20040	37031	P	08/07/25	0101118	0643	SUPPLEMENTARY BKS/STUDY G	6,995.00
	INVOICE: 34470										
	VENDOR TOTALS		6,995.00 YTD INVOICED					6,995.00 YTD PAID			6,995.00
20037	DEANNA COMSTOCK										
	38157	07/27/25		63298	37032	P	08/07/25	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 072225										
	VENDOR TOTALS		54.00 YTD INVOICED					54.00 YTD PAID			54.00
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.										
	38186	07/27/25		63330	37033	P	08/07/25	0011075	0349	OTHER PROFESSIONAL SERVIC	122.00
	INVOICE: 606346469										
	VENDOR TOTALS		122.00 YTD INVOICED					122.00 YTD PAID			122.00
17900	DAGES PAINT COMPANY, INC.										
	38150	07/27/25		63259	37034	P	08/07/25	0011087	0439G	R&M-PAINTING	2.99
	INVOICE: D0028712										
	38151	07/27/25		63259	37034	P	08/07/25	0011087	0439G	R&M-PAINTING	271.36
	INVOICE: D0028698										
	VENDOR TOTALS		519.22 YTD INVOICED					519.22 YTD PAID			274.35
20039	KATIE DESMET										
	38185	07/27/25		63332	37035	P	08/07/25	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 072325										
	VENDOR TOTALS		54.00 YTD INVOICED					54.00 YTD PAID			54.00
19913	DINSMORE AND SHOHL LLP										
	38192	07/27/25		63327	37036	P	08/07/25	0011075	0343	LEGAL SERVICES	1,401.06
	INVOICE: 5847793										
	VENDOR TOTALS		1,401.06 YTD INVOICED					1,401.06 YTD PAID			1,401.06
18924	EDMENTUM, INC.										
	38158	07/27/25		20041	37037	P	08/07/25	0101118	0643	SUPPLEMENTARY BKS/STUDY G	2,096.00
	INVOICE: INV32632137										

PAID INVOICES REPORT

WARRANT: 073025 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		2,096.00 YTD INVOICED					2,096.00 YTD PAID			2,096.00
18221	EPES SOFTWARE										
	38159	07/27/25		20912	37038	P	08/07/25	0101118	0610G	PRINCIPAL	176.00
	INVOICE: 16499										
	VENDOR TOTALS		176.00 YTD INVOICED					176.00 YTD PAID			176.00
19189	EXPLORELEARNING										
	38160	07/27/25		20043	37039	P	08/07/25	0101118	0643	SUPPLEMENTARY BKS/STUDY G	2,000.00
	INVOICE: CI-00144368										
	VENDOR TOTALS		2,000.00 YTD INVOICED					2,000.00 YTD PAID			2,000.00
19075	FARISON LAWN CARE										
	38161	07/27/25		63267	37040	P	08/07/25	0011088	0349Z	LAWNCARE/SNOW REMOVAL	1,000.00
	INVOICE: 770282										
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID			1,000.00
16993	FOLLETT CONTENT SOLUTIONS, LLC										
	38162	07/27/25		20901	37041	P	08/07/25	0101059	0642	PERIODICALS & NEWSPAPERS	1,375.72
	INVOICE: 1584990										
	VENDOR TOTALS		1,375.72 YTD INVOICED					1,375.72 YTD PAID			1,375.72
19516	GREAT MINDS PBC										
	38163	07/27/25		20038	37042	P	08/07/25	0101118	0644	TEXTBOOKS	7,459.42
	INVOICE: INV233458										
	VENDOR TOTALS		7,459.42 YTD INVOICED					7,459.42 YTD PAID			7,459.42
19963	HIGHLAND ROOFING COMPANY, INC.										
	38165	07/27/25		63263	37043	P	08/07/25	0011087	0439I	R&M-ROOFING	2,025.00
	INVOICE: DF31466										
	VENDOR TOTALS		2,025.00 YTD INVOICED					2,025.00 YTD PAID			2,025.00
19863	HPS LLC										
	38193	07/27/25		63323	37044	P	08/07/25	0005101	0349	OTHER PROFESSIONAL SERVIC	921.61
	INVOICE: LLC28346										
	VENDOR TOTALS		921.61 YTD INVOICED					921.61 YTD PAID			921.61
16832	JULIUS SCHNURR & SONS										
	38166	07/27/25		63265	37045	P	08/07/25	0011087	0439	OTHER - REPAIRS & MAINT	3,240.00
	INVOICE: 071725										
	VENDOR TOTALS		3,240.00 YTD INVOICED					3,240.00 YTD PAID			3,240.00

PAID INVOICES REPORT

WARRANT: 073025 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
1540	K.S.B.A.									
	38188	07/27/25		63333	37046	P	08/07/25	0011075 0349Z	OTHER PROFESSIONAL SERVIC	3,950.00
	INVOICE: 26-00197									
	VENDOR TOTALS	6,485.72 YTD INVOICED						6,485.72 YTD PAID		3,950.00
19652	KASA									
	38183	07/27/25		63232	37047	P	08/07/25	0011075 0338	REGISTRATION FEES	499.00
	INVOICE: 218192									
	VENDOR TOTALS	499.00 YTD INVOICED						499.00 YTD PAID		499.00
17101	KASBO									
	38187	07/27/25		63275	37048	P	08/07/25	0011080 0338	REGISTRATION FEES	125.00
	INVOICE: 300001231									
	VENDOR TOTALS	125.00 YTD INVOICED						125.00 YTD PAID		125.00
19985	KINGS III OF AMERICA, LLC									
	38167	07/27/25		63301	37049	P	08/07/25	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE: 3123510									
	VENDOR TOTALS	49.91 YTD INVOICED						49.91 YTD PAID		49.91
10370	MARTIN FLOORING CO., INC.									
	38170	07/27/25		63260	37050	P	08/07/25	0011087 0439M	R&M-FLOOR	3,134.00
	INVOICE: 1106CJ									
	VENDOR TOTALS	3,134.00 YTD INVOICED						3,134.00 YTD PAID		3,134.00
19971	METRIC ENVIRONMENTAL, LLC									
	38171	07/27/25		63300	37051	P	08/07/25	0011087 0349	OTHER PROFESSIONAL SERVIC	1,550.00
	INVOICE: 12002									
	38172	07/27/25		63125	37051	P	08/07/25	0011087 0349	OTHER PROFESSIONAL SERVIC	1,720.00
	INVOICE: 12051									
	VENDOR TOTALS	3,270.00 YTD INVOICED						3,270.00 YTD PAID		3,270.00
19434	NORTHSIDE SECURITY INC									
	38190	07/27/25		63325	37052	P	08/07/25	0011087 0439	OTHER - REPAIRS & MAINT	1,336.74
	INVOICE: 13866									
	VENDOR TOTALS	1,336.74 YTD INVOICED						1,336.74 YTD PAID		1,336.74
19437	SACHI TECH									
	38191	07/27/25		63326	37053	P	08/07/25	0101100 073404	TECH-SOFTWARE	4,835.00
	INVOICE: INV-24604									
	VENDOR TOTALS	4,835.00 YTD INVOICED						4,835.00 YTD PAID		4,835.00
20036	SCHOOLGIRL STYLE									

PAID INVOICES REPORT

WARRANT: 073025 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	38174	07/27/25		20920	37054	P	08/07/25	0101118	061094	SUPPLIES-JUST	61.95
	INVOICE:	246966									
	VENDOR TOTALS			61.95 YTD INVOICED				61.95 YTD PAID			61.95
20025	SNAP PAINTING PLUS LLC										
	38175	07/27/25		63262	37055	P	08/07/25	0011087	0439G	R&M-PAINTING	1,750.00
	INVOICE:	120438									
	VENDOR TOTALS			1,750.00 YTD INVOICED				1,750.00 YTD PAID			1,750.00
19621	STAPLES, INC.										
	38176	07/27/25		20913	37056	P	08/07/25	0101118	0610G	PRINCIPAL	116.06
	INVOICE:	6036468257									
	VENDOR TOTALS			116.06 YTD INVOICED				116.06 YTD PAID			116.06
18551	SWH SUPPLY CO.										
	38177	07/27/25		63268	37057	P	08/07/25	0011087	0431	R&M-HVAC	57.39
	INVOICE:	3I666532									
	38178	07/27/25		63324	37057	P	08/07/25	0011087	0610	GENERAL SUPPLIES	30.00
	INVOICE:	3I655423(2)									
	VENDOR TOTALS			87.39 YTD INVOICED				87.39 YTD PAID			87.39
19156	TEACHER INNOVATIONS, INC.										
	38173	07/27/25		20045	37058	P	08/07/25	0101118	061007	SUPPLIES-ELDER	18.00
	INVOICE:	1003408									
	38173	07/27/25		20045	37058	P	08/07/25	0101118	061020	SUPPLIES-HOLT	18.00
	INVOICE:	1003408									
	38173	07/27/25		20045	37058	P	08/07/25	0101118	061025	SUPPLIES-BREETZ	18.00
	INVOICE:	1003408									
	38173	07/27/25		20045	37058	P	08/07/25	0101118	061037	SUPPLIES-GOMEZ	18.00
	INVOICE:	1003408									
	38173	07/27/25		20045	37058	P	08/07/25	0101118	061051	SUPPLIES-VANNEVVELL	18.00
	INVOICE:	1003408									
	38173	07/27/25		20045	37058	P	08/07/25	0101118	061068	SUPPLIES-FLANNERY	18.00
	INVOICE:	1003408									
	38173	07/27/25		20045	37058	P	08/07/25	0101118	061094	SUPPLIES-JUST	18.00
	INVOICE:	1003408									
	VENDOR TOTALS			126.00 YTD INVOICED				126.00 YTD PAID			126.00
18437	WALKER MECHANICAL CONTRACTORS, INC.										
	38179	07/27/25		62988	37059	P	08/07/25	0011087	0439	OTHER - REPAIRS & MAINT	15,900.00
	INVOICE:	237867									
	38180	07/27/25		63264	37059	P	08/07/25	0011087	0431	R&M-HVAC	1,730.00
	INVOICE:	238286									
	VENDOR TOTALS			17,630.00 YTD INVOICED				17,630.00 YTD PAID			17,630.00

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 073025 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19881	ZOOBEAN, INC.										
	38181	07/27/25		20909	37060	P	08/07/25	0101059	0645	AUDIOVISUAL MATERIALS	2,500.00
	INVOICE: 36815										
	38181	07/27/25		20909	37060	P	08/07/25	0101059	0647	PROFESSIONAL BOOKS	330.89
	INVOICE: 36815										

VENDOR TOTALS 2,830.89 YTD INVOICED 2,830.89 YTD PAID 2,830.89

REPORT TOTALS 73,951.91

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	35	73,951.91

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