

# ANCHORAGE BOARD OF EDUCATION

## PAID INVOICES REPORT

WARRANT: 092425

TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

| VENDOR NAME                   | DOCUMENT                 | INV DATE | VOUCHER | PO       | CHECK NO     | T | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION    |          |
|-------------------------------|--------------------------|----------|---------|----------|--------------|---|----------|-------------------|---------------------------|----------|
| 19928 A PLUS SCIENCE          | 38488                    | 09/16/25 |         | 20039    | 37181        | P | 09/17/25 | 0101118 0610X     | OPEN SCIED                | 3,110.00 |
|                               | INVOICE: 2023-519        |          |         |          |              |   |          |                   |                           |          |
| VENDOR TOTALS                 |                          |          |         | 3,110.00 | YTD INVOICED |   |          | 3,110.00          | YTD PAID                  | 3,110.00 |
| 20057 ACOUSTIMAC LLC          | 38469                    | 09/16/25 |         | 63420    | 37182        | P | 09/17/25 | 0011087 0439      | OTHER - REPAIRS & MAINT   | 635.81   |
|                               | INVOICE: 41605325588-1-1 |          |         |          |              |   |          |                   |                           |          |
| VENDOR TOTALS                 |                          |          |         | 635.81   | YTD INVOICED |   |          | 635.81            | YTD PAID                  | 635.81   |
| 20058 SIMRAN ADNANI           | 38456                    | 09/16/25 |         | 63458    | 37183        | P | 09/17/25 | 0011075 0349      | OTHER PROFESSIONAL SERVIC | 54.00    |
|                               | INVOICE: 082925          |          |         |          |              |   |          |                   |                           |          |
| VENDOR TOTALS                 |                          |          |         | 54.00    | YTD INVOICED |   |          | 54.00             | YTD PAID                  | 54.00    |
| 18030 AMAZON CAPITAL SERVICES | 38458                    | 09/16/25 |         | 63459    | 37184        | P | 09/17/25 | 0011087 0610      | GENERAL SUPPLIES          | 115.99   |
|                               | INVOICE: 18DJ-Y76Y-6FLQ  |          |         |          |              |   |          |                   |                           |          |
| 38458                         | 09/16/25                 |          |         | 63459    | 37184        | P | 09/17/25 | 0101100 0610      | GENERAL SUPPLIES          | 314.84   |
|                               | INVOICE: 18DJ-Y76Y-6FLQ  |          |         |          |              |   |          |                   |                           |          |
| 38460                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101059 0610      | GENERAL SUPPLIES          | .00      |
|                               | INVOICE: 1QPV-76G7-CGMN  |          |         |          |              |   |          |                   |                           |          |
| 38460                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101118 061040    | SUPPLIES-MUSIC-MORRIS     | 26.48    |
|                               | INVOICE: 1QPV-76G7-CGMN  |          |         |          |              |   |          |                   |                           |          |
| 38460                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101118 061068    | SUPPLIES-FLANNERY         | .00      |
|                               | INVOICE: 1QPV-76G7-CGMN  |          |         |          |              |   |          |                   |                           |          |
| 38460                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101118 0610G     | PRINCIPAL                 | .00      |
|                               | INVOICE: 1QPV-76G7-CGMN  |          |         |          |              |   |          |                   |                           |          |
| 38464                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101059 0610      | GENERAL SUPPLIES          | 25.98    |
|                               | INVOICE: 16GX-4H3L-6V6P  |          |         |          |              |   |          |                   |                           |          |
| 38464                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101118 061040    | SUPPLIES-MUSIC-MORRIS     | .00      |
|                               | INVOICE: 16GX-4H3L-6V6P  |          |         |          |              |   |          |                   |                           |          |
| 38464                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101118 061068    | SUPPLIES-FLANNERY         | .00      |
|                               | INVOICE: 16GX-4H3L-6V6P  |          |         |          |              |   |          |                   |                           |          |
| 38464                         | 09/16/25                 |          |         | 21011    | 37184        | P | 09/17/25 | 0101118 0610G     | PRINCIPAL                 | .00      |
|                               | INVOICE: 16GX-4H3L-6V6P  |          |         |          |              |   |          |                   |                           |          |
| 38465                         | 09/16/25                 |          |         | 21029    | 37184        | P | 09/17/25 | 0101118 061017    | SUPPLIES-DURHAM           | 74.65    |
|                               | INVOICE: 1JY7-6Y76-6DPV  |          |         |          |              |   |          |                   |                           |          |
| 38467                         | 09/16/25                 |          |         | 21042    | 37184        | P | 09/17/25 | 0002118 0610 168M | GENERAL SUPPLIES          | 59.34    |
|                               | INVOICE: 11W6-T9WP-4F39  |          |         |          |              |   |          |                   |                           |          |
| 38467                         | 09/16/25                 |          |         | 21042    | 37184        | P | 09/17/25 | 0101118 0610G     | PRINCIPAL                 | .00      |
|                               | INVOICE: 11W6-T9WP-4F39  |          |         |          |              |   |          |                   |                           |          |
| 38468                         | 09/16/25                 |          |         | 21042    | 37184        | P | 09/17/25 | 0002118 0610 168M | GENERAL SUPPLIES          | .00      |
|                               | INVOICE: 1NGH-KH3L-4PDQ  |          |         |          |              |   |          |                   |                           |          |
| 38468                         | 09/16/25                 |          |         | 21042    | 37184        | P | 09/17/25 | 0101118 0610G     | PRINCIPAL                 | 145.98   |
|                               | INVOICE: 1NGH-KH3L-4PDQ  |          |         |          |              |   |          |                   |                           |          |
| 38470                         | 09/16/25                 |          |         | 20964    | 37184        | P | 09/17/25 | 0101118 0610G     | PRINCIPAL                 | 191.02   |
|                               | INVOICE: 19QW-WC41-7QL3  |          |         |          |              |   |          |                   |                           |          |

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TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

| VENDOR NAME | DOCUMENT                | INV DATE | VOUCHER | PO    | CHECK NO | T | CHK DATE | GL ACCOUNT     | GL ACCOUNT DESCRIPTION |         |
|-------------|-------------------------|----------|---------|-------|----------|---|----------|----------------|------------------------|---------|
|             | 38471                   | 09/16/25 |         | 20964 | 37184    | P | 09/17/25 | 0101118 0610G  | PRINCIPAL              | 191.02  |
|             | INVOICE: 16L1-Q4QV-7T1T | 09/16/25 |         | 20964 | 37184    | P | 09/17/25 | 0101118 0610G  | PRINCIPAL              | -191.02 |
|             | 38472                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061035 | SUPPLIES-JOHNSTON      | 95.89   |
|             | INVOICE: 1W3G-JWN6-14VP | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061037 | SUPPLIES-GOMEZ         | .00     |
|             | 38473                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061040 | SUPPLIES-MUSIC-MORRIS  | .00     |
|             | INVOICE: 1VYM-Y1LV-7GW9 | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061041 | SUPPLIES-BIXLER        | .00     |
|             | 38473                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061045 | SUPPLIES-CROUCH        | .00     |
|             | INVOICE: 1VYM-Y1LV-7GW9 | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061093 | SUPPLIES-NOON          | .00     |
|             | 38473                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 0610G  | PRINCIPAL              | .00     |
|             | INVOICE: 1VYM-Y1LV-7GW9 | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061035 | SUPPLIES-JOHNSTON      | .00     |
|             | 38473                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061037 | SUPPLIES-GOMEZ         | 66.40   |
|             | INVOICE: 1HXX-TTHK-7HXV | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061040 | SUPPLIES-MUSIC-MORRIS  | .00     |
|             | 38474                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061041 | SUPPLIES-BIXLER        | .00     |
|             | INVOICE: 1HXX-TTHK-7HXV | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061045 | SUPPLIES-CROUCH        | .00     |
|             | 38474                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061093 | SUPPLIES-NOON          | .00     |
|             | INVOICE: 1HXX-TTHK-7HXV | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 0610G  | PRINCIPAL              | .00     |
|             | 38474                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061035 | SUPPLIES-JOHNSTON      | .00     |
|             | INVOICE: 1C7J-LQ4V-Q3WW | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061037 | SUPPLIES-GOMEZ         | .00     |
|             | 38476                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061040 | SUPPLIES-MUSIC-MORRIS  | .00     |
|             | INVOICE: 1C7J-LQ4V-Q3WW | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061041 | SUPPLIES-BIXLER        | 79.89   |
|             | 38476                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061045 | SUPPLIES-CROUCH        | .00     |
|             | INVOICE: 1C7J-LQ4V-Q3WW | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061093 | SUPPLIES-NOON          | .00     |
|             | 38476                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 0610G  | PRINCIPAL              | .00     |
|             | INVOICE: 1C7J-LQ4V-Q3WW | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061035 | SUPPLIES-JOHNSTON      | .00     |
|             | 38478                   | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061037 | SUPPLIES-GOMEZ         | .00     |
|             | INVOICE: 1CTF-7FKK-PHV4 | 09/16/25 |         | 20987 | 37184    | P | 09/17/25 | 0101118 061040 | SUPPLIES-MUSIC-MORRIS  | .00     |

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|---------------|----------------|-----------|--------------|----|----------|---|----------|-------------------|------------------------|----------|
| INVOICE:      | 1CTF-7FKK-PHV4 |           |              |    |          |   |          |                   |                        |          |
| 38478         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061041    | SUPPLIES-BIXLER        | .00      |
| INVOICE:      | 1CTF-7FKK-PHV4 |           |              |    |          |   |          |                   |                        |          |
| 38478         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061045    | SUPPLIES-CROUCH        | 26.98    |
| INVOICE:      | 1CTF-7FKK-PHV4 |           |              |    |          |   |          |                   |                        |          |
| 38478         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061093    | SUPPLIES-NOON          | .00      |
| INVOICE:      | 1CTF-7FKK-PHV4 |           |              |    |          |   |          |                   |                        |          |
| 38478         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 0610G     | PRINCIPAL              | .00      |
| INVOICE:      | 1CTF-7FKK-PHV4 |           |              |    |          |   |          |                   |                        |          |
| 38479         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061035    | SUPPLIES-JOHNSTON      | .00      |
| INVOICE:      | 1X94-W33X-1K44 |           |              |    |          |   |          |                   |                        |          |
| 38479         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061037    | SUPPLIES-GOMEZ         | .00      |
| INVOICE:      | 1X94-W33X-1K44 |           |              |    |          |   |          |                   |                        |          |
| 38479         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061040    | SUPPLIES-MUSIC-MORRIS  | .00      |
| INVOICE:      | 1X94-W33X-1K44 |           |              |    |          |   |          |                   |                        |          |
| 38479         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061041    | SUPPLIES-BIXLER        | .00      |
| INVOICE:      | 1X94-W33X-1K44 |           |              |    |          |   |          |                   |                        |          |
| 38479         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061045    | SUPPLIES-CROUCH        | 35.79    |
| INVOICE:      | 1X94-W33X-1K44 |           |              |    |          |   |          |                   |                        |          |
| 38479         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061093    | SUPPLIES-NOON          | .00      |
| INVOICE:      | 1X94-W33X-1K44 |           |              |    |          |   |          |                   |                        |          |
| 38479         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 0610G     | PRINCIPAL              | .00      |
| INVOICE:      | 1X94-W33X-1K44 |           |              |    |          |   |          |                   |                        |          |
| 38480         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061035    | SUPPLIES-JOHNSTON      | .00      |
| INVOICE:      | 1VRF-VCLQ-6QJN |           |              |    |          |   |          |                   |                        |          |
| 38480         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061037    | SUPPLIES-GOMEZ         | .00      |
| INVOICE:      | 1VRF-VCLQ-6QJN |           |              |    |          |   |          |                   |                        |          |
| 38480         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061040    | SUPPLIES-MUSIC-MORRIS  | .00      |
| INVOICE:      | 1VRF-VCLQ-6QJN |           |              |    |          |   |          |                   |                        |          |
| 38480         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061041    | SUPPLIES-BIXLER        | .00      |
| INVOICE:      | 1VRF-VCLQ-6QJN |           |              |    |          |   |          |                   |                        |          |
| 38480         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061045    | SUPPLIES-CROUCH        | .00      |
| INVOICE:      | 1VRF-VCLQ-6QJN |           |              |    |          |   |          |                   |                        |          |
| 38480         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 061093    | SUPPLIES-NOON          | 33.24    |
| INVOICE:      | 1VRF-VCLQ-6QJN |           |              |    |          |   |          |                   |                        |          |
| 38480         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 0610G     | PRINCIPAL              | .00      |
| INVOICE:      | 1VRF-VCLQ-6QJN |           |              |    |          |   |          |                   |                        |          |
| 38481         | 09/16/25       | 20987     |              |    | 37184    | P | 09/17/25 | 0101118 0610G     | PRINCIPAL              | 45.75    |
| INVOICE:      | 1J77-4RVL-6V1T |           |              |    |          |   |          |                   |                        |          |
| 38484         | 09/16/25       | 21023     |              |    | 37184    | P | 09/17/25 | 0007088 0610 0075 | GENERAL SUPPLIES       | 156.77   |
| INVOICE:      | 1MY7-6VTG-1QTW |           |              |    |          |   |          |                   |                        |          |
| 38485         | 09/16/25       | 21012     |              |    | 37184    | P | 09/17/25 | 0007088 0610 0075 | GENERAL SUPPLIES       | 65.86    |
| INVOICE:      | 1HKK-TTHK-71K4 |           |              |    |          |   |          |                   |                        |          |
| 38486         | 09/16/25       | 63447     |              |    | 37184    | P | 09/17/25 | 0011075 0610      | GENERAL SUPPLIES       | 68.45    |
| INVOICE:      | 1V3L-4G1J-XT9J |           |              |    |          |   |          |                   |                        |          |
| 38487         | 09/16/25       | 63415     |              |    | 37184    | P | 09/17/25 | 0011087 0610      | GENERAL SUPPLIES       | 109.99   |
| INVOICE:      | 1JJ7-R1HM-M9K3 |           |              |    |          |   |          |                   |                        |          |
| VENDOR TOTALS |                | 12,373.39 | YTD INVOICED |    |          |   |          | 12,398.34         | YTD PAID               | 1,739.29 |

19623 AMERICAN FIDELITY

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| VENDOR NAME | DOCUMENT                                 | INV DATE        | VOUCHER | PO         | CHECK NO     | T | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION    |            |
|-------------|------------------------------------------|-----------------|---------|------------|--------------|---|----------|-------------------|---------------------------|------------|
|             | 38489                                    | 09/16/25        |         | 63435      | 37185        | P | 09/17/25 | 0011075 0214      | LONG TERM DISABILITY      | 1,229.63   |
|             | INVOICE:                                 | AUGUST 2025     |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 1,728.74   | YTD INVOICED |   |          | 1,728.74          | YTD PAID                  | 1,229.63   |
| 2860        | CANON FINANCIAL SERVICES, INC.           |                 |         |            |              |   |          |                   |                           |            |
|             | 38490                                    | 09/16/25        |         | 63426      | 37186        | P | 09/17/25 | 0101100 034916    | RISO/COPIER               | 401.98     |
|             | INVOICE:                                 | 41770609        |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 4,929.77   | YTD INVOICED |   |          | 4,929.77          | YTD PAID                  | 401.98     |
| 17958       | CARDINAL OFFICE 360                      |                 |         |            |              |   |          |                   |                           |            |
|             | 38508                                    | 09/16/25        |         | 20992      | 37187        | P | 09/17/25 | 0101059 0610      | GENERAL SUPPLIES          | 178.22     |
|             | INVOICE:                                 | 3242079         |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 316.84     | YTD INVOICED |   |          | 316.84            | YTD PAID                  | 178.22     |
| 19443       | OCCUPATIONAL HEALTH CENTERS OF SW, P.A.  |                 |         |            |              |   |          |                   |                           |            |
|             | 38491                                    | 09/16/25        |         | 63453      | 37188        | P | 09/17/25 | 0011075 0349      | OTHER PROFESSIONAL SERVIC | 194.00     |
|             | INVOICE:                                 | 606406226       |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 898.00     | YTD INVOICED |   |          | 898.00            | YTD PAID                  | 194.00     |
| 19548       | DC ELEVATOR CO., INC.                    |                 |         |            |              |   |          |                   |                           |            |
|             | 38492                                    | 09/16/25        |         | 63304      | 37189        | P | 09/17/25 | 0011087 0439N     | R&M-ELEVATOR              | 1,002.90   |
|             | INVOICE:                                 | INV-370487-C9H0 |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 1,002.90   | YTD INVOICED |   |          | 1,002.90          | YTD PAID                  | 1,002.90   |
| 18835       | HMC SERVICE COMPANY                      |                 |         |            |              |   |          |                   |                           |            |
|             | 38493                                    | 09/16/25        |         | 63418      | 37190        | P | 09/17/25 | 0011087 0591      | PLUMBING                  | 464.49     |
|             | INVOICE:                                 | 0078180         |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 9,394.35   | YTD INVOICED |   |          | 9,394.35          | YTD PAID                  | 464.49     |
| 19974       | IRWIN SEATING COMPANY                    |                 |         |            |              |   |          |                   |                           |            |
|             | 38494                                    | 09/16/25        |         | 62830      | 37191        | P | 09/17/25 | 0003611 0450 8025 | CONSTRUCTION SERVICES     | 275,466.56 |
|             | INVOICE:                                 | S0061370        |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 275,466.56 | YTD INVOICED |   |          | 275,466.56        | YTD PAID                  | 275,466.56 |
| 19756       | JAMES E. FROST & ASSOCIATES, INC.        |                 |         |            |              |   |          |                   |                           |            |
|             | 38495                                    | 09/16/25        |         | 63462      | 37192        | P | 09/17/25 | 0011087 0349      | OTHER PROFESSIONAL SERVIC | 2,850.00   |
|             | INVOICE:                                 | 24-114-1        |         |            |              |   |          |                   |                           |            |
|             | VENDOR TOTALS                            |                 |         | 2,850.00   | YTD INVOICED |   |          | 2,850.00          | YTD PAID                  | 2,850.00   |
| 1400        | KY ASSOCIATION OF SCHOOL SUPERINTENDENTS |                 |         |            |              |   |          |                   |                           |            |
|             | 38496                                    | 09/16/25        |         | 63445      | 37193        | P | 09/17/25 | 0011075 0338      | REGISTRATION FEES         | 1,250.00   |
|             | INVOICE:                                 | 126617          |         |            |              |   |          |                   |                           |            |

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|------------------------------------|----------|-----------------------|---------|-------|-------------------|---|----------|-------------------|---------------------------|----------|
| VENDOR TOTALS                      |          | 1,250.00 YTD INVOICED |         |       | 1,250.00 YTD PAID |   |          | 1,250.00          |                           |          |
| 18856 KENTUCKY STATE TREASURER     | 38454    | 09/16/25              |         | 63456 | 37194             | P | 09/17/25 | 0011075 0349      | OTHER PROFESSIONAL SERVIC | 500.00   |
| INVOICE: SEPT 2025                 |          |                       |         |       |                   |   |          |                   |                           |          |
| VENDOR TOTALS                      |          | 500.00 YTD INVOICED   |         |       | 500.00 YTD PAID   |   |          | 500.00            |                           |          |
| 6200 KROGER CO.                    | 38497    | 09/16/25              |         | 20994 | 37195             | P | 09/17/25 | 0101118 0610W     | EA Elective Start Up      | 90.48    |
| INVOICE: 0825984945_25852422       |          |                       |         |       |                   |   |          |                   |                           |          |
| 38498                              | 09/16/25 |                       |         | 63390 | 37195             | P | 09/17/25 | 0005101 0630      | FOOD                      | 95.17    |
| INVOICE: 0725984208_25843770       |          |                       |         |       |                   |   |          |                   |                           |          |
| VENDOR TOTALS                      |          | 315.67 YTD INVOICED   |         |       | 315.67 YTD PAID   |   |          | 185.65            |                           |          |
| 18812 MIDDLETOWN COPIES & PRINTING | 38499    | 09/16/25              |         | 63351 | 37196             | P | 09/17/25 | 0011075 0610      | GENERAL SUPPLIES          | 649.00   |
| INVOICE: 142044                    |          |                       |         |       |                   |   |          |                   |                           |          |
| VENDOR TOTALS                      |          | 649.00 YTD INVOICED   |         |       | 649.00 YTD PAID   |   |          | 649.00            |                           |          |
| 19837 MIDLAND PAPER COMPANY        | 38500    | 09/16/25              |         | 63416 | 37197             | P | 09/17/25 | 0011087 0610      | GENERAL SUPPLIES          | 144.31   |
| INVOICE: IN02529347                |          |                       |         |       |                   |   |          |                   |                           |          |
| 38501                              | 09/16/25 |                       |         | 63416 | 37197             | P | 09/17/25 | 0011087 0610      | GENERAL SUPPLIES          | 189.27   |
| INVOICE: IN02527421                |          |                       |         |       |                   |   |          |                   |                           |          |
| 38502                              | 09/16/25 |                       |         | 63416 | 37197             | P | 09/17/25 | 0011087 0610      | GENERAL SUPPLIES          | 723.14   |
| INVOICE: IN02526638                |          |                       |         |       |                   |   |          |                   |                           |          |
| 38503                              | 09/16/25 |                       |         | 63463 | 37197             | P | 09/17/25 | 0011087 0610      | GENERAL SUPPLIES          | 196.25   |
| INVOICE: IN02529259                |          |                       |         |       |                   |   |          |                   |                           |          |
| VENDOR TOTALS                      |          | 8,704.76 YTD INVOICED |         |       | 8,704.76 YTD PAID |   |          | 1,252.97          |                           |          |
| 20059 NEVCO SPORTS LLC             | 38504    | 09/16/25              |         | 63411 | 37198             | P | 09/17/25 | 0011087 0439      | OTHER - REPAIRS & MAINT   | 132.03   |
| INVOICE: 0000268665                |          |                       |         |       |                   |   |          |                   |                           |          |
| VENDOR TOTALS                      |          | 132.03 YTD INVOICED   |         |       | 132.03 YTD PAID   |   |          | 132.03            |                           |          |
| 19633 NUMOTION                     | 38505    | 09/16/25              |         | 63286 | 37199             | P | 09/17/25 | 0002118 0610 006M | GENERAL SUPPLIES          | 4,120.80 |
| INVOICE: 56268116                  |          |                       |         |       |                   |   |          |                   |                           |          |
| 38506                              | 09/16/25 |                       |         | 63255 | 37199             | P | 09/17/25 | 0101123 0610      | GENERAL SUPPLIES          | 2,382.00 |
| INVOICE: 56268106                  |          |                       |         |       |                   |   |          |                   |                           |          |
| 38507                              | 09/16/25 |                       |         | 63255 | 37199             | P | 09/17/25 | 0101123 0610      | GENERAL SUPPLIES          | 2,437.00 |
| INVOICE: 56268105                  |          |                       |         |       |                   |   |          |                   |                           |          |
| VENDOR TOTALS                      |          | 8,939.80 YTD INVOICED |         |       | 8,939.80 YTD PAID |   |          | 8,939.80          |                           |          |

# ANCHORAGE BOARD OF EDUCATION

## PAID INVOICES REPORT

WARRANT: 092425

TO FISCAL 2026/03 07/01/2025 TO 06/30/2026

| VENDOR NAME              | DOCUMENT                   | INV DATE | VOUCHER | PO     | CHECK NO     | T | CHK DATE | GL ACCOUNT        | GL ACCOUNT DESCRIPTION    |        |
|--------------------------|----------------------------|----------|---------|--------|--------------|---|----------|-------------------|---------------------------|--------|
| 18980 PEARSON EDUCATION  |                            |          |         |        |              |   |          |                   |                           |        |
|                          | 38509                      | 09/16/25 |         | 63452  | 37200        | P | 09/17/25 | 0101123 0646      | TESTS                     | 323.10 |
|                          | INVOICE: 29806293          |          |         |        |              |   |          |                   |                           |        |
|                          | 38510                      | 09/16/25 |         | 63452  | 37200        | P | 09/17/25 | 0101123 0646      | TESTS                     | 59.60  |
|                          | INVOICE: 29857588          |          |         |        |              |   |          |                   |                           |        |
| VENDOR TOTALS            |                            |          |         | 382.70 | YTD INVOICED |   |          | 382.70            | YTD PAID                  | 382.70 |
| 19550 RIVERSIDE INSIGHTS |                            |          |         |        |              |   |          |                   |                           |        |
|                          | 38512                      | 09/16/25 |         | 21018  | 37201        | P | 09/17/25 | 0101077 0646      | TESTS                     | 929.50 |
|                          | INVOICE: INV254927         |          |         |        |              |   |          |                   |                           |        |
| VENDOR TOTALS            |                            |          |         | 929.50 | YTD INVOICED |   |          | 929.50            | YTD PAID                  | 929.50 |
| 18551 SWH SUPPLY CO.     |                            |          |         |        |              |   |          |                   |                           |        |
|                          | 38513                      | 09/16/25 |         | 63461  | 37202        | P | 09/17/25 | 0011087 0610      | GENERAL SUPPLIES          | 41.27  |
|                          | INVOICE: 3I670527          |          |         |        |              |   |          |                   |                           |        |
|                          | 38514                      | 09/16/25 |         | 63419  | 37202        | P | 09/17/25 | 0011087 0431      | R&M-HVAC                  | 343.09 |
|                          | INVOICE: 2I670434          |          |         |        |              |   |          |                   |                           |        |
| VENDOR TOTALS            |                            |          |         | 693.63 | YTD INVOICED |   |          | 693.63            | YTD PAID                  | 384.36 |
| 19765 VISA               |                            |          |         |        |              |   |          |                   |                           |        |
|                          | 38517                      | 09/16/25 |         | 20974  | 37203        | P | 09/17/25 | 0001037 0610      | GENERAL SUPPLIES          | 23.00  |
|                          | INVOICE: 003592141         |          |         |        |              |   |          |                   |                           |        |
|                          | 38517                      | 09/16/25 |         | 20974  | 37203        | P | 09/17/25 | 0101123 0338      | REGISTRATION FEES         | 138.00 |
|                          | INVOICE: 003592141         |          |         |        |              |   |          |                   |                           |        |
|                          | 38518                      | 09/16/25 |         | 20972  | 37203        | P | 09/17/25 | 0101118 061030    | SUPPLIES-MIDDLE SCHOOL HO | 74.64  |
|                          | INVOICE: 6900108760778617  |          |         |        |              |   |          |                   |                           |        |
|                          | 38519                      | 09/16/25 |         | 20956  | 37203        | P | 09/17/25 | 0101118 061068    | SUPPLIES-FLANNERY         | 35.90  |
|                          | INVOICE: 102002492593838   |          |         |        |              |   |          |                   |                           |        |
|                          | 38520                      | 09/16/25 |         | 21009  | 37203        | P | 09/17/25 | 0005203 0610 0072 | GENERAL SUPPLIES          | 112.91 |
|                          | INVOICE: 081925            |          |         |        |              |   |          |                   |                           |        |
|                          | 38521                      | 09/16/25 |         | 63353  | 37203        | P | 09/17/25 | 0011075 0338      | REGISTRATION FEES         | 409.94 |
|                          | INVOICE: 89496             |          |         |        |              |   |          |                   |                           |        |
|                          | 38522                      | 09/16/25 |         | 63377  | 37203        | P | 09/17/25 | 0011075 0610      | GENERAL SUPPLIES          | 111.30 |
|                          | INVOICE: 081725            |          |         |        |              |   |          |                   |                           |        |
|                          | 38523                      | 09/16/25 |         | 20993  | 37203        | P | 09/17/25 | 0101118 0610E     | GIFTED & TALENTED         | 34.51  |
|                          | INVOICE: 6869              |          |         |        |              |   |          |                   |                           |        |
|                          | 38524                      | 09/16/25 |         | 20988  | 37203        | P | 09/17/25 | 0011031 0810 APTA | DUES & FEES               | 205.00 |
|                          | INVOICE: 082225            |          |         |        |              |   |          |                   |                           |        |
|                          | 38525                      | 09/16/25 |         | 20981  | 37203        | P | 09/17/25 | 0001037 0610      | GENERAL SUPPLIES          | 83.46  |
|                          | INVOICE: 102002748208794   |          |         |        |              |   |          |                   |                           |        |
|                          | 38526                      | 09/16/25 |         | 20985  | 37203        | P | 09/17/25 | 0101118 0610E     | GIFTED & TALENTED         | 290.00 |
|                          | INVOICE: 2UV385NZ-0001     |          |         |        |              |   |          |                   |                           |        |
|                          | 38527                      | 09/16/25 |         | 63393  | 37203        | P | 09/17/25 | 0001053 0631      | CATERING                  | 79.08  |
|                          | INVOICE: 8/22 & 8/28, 2025 |          |         |        |              |   |          |                   |                           |        |
|                          | 38527                      | 09/16/25 |         | 63393  | 37203        | P | 09/17/25 | 0011071 0610      | GENERAL SUPPLIES          | 328.58 |
|                          | INVOICE: 8/22 & 8/28, 2025 |          |         |        |              |   |          |                   |                           |        |

# ANCHORAGE BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 092425

TO FISCAL 2026/03 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 |                                      |          |         | 1,926.32 | YTD INVOICED |   |          | 1,926.32          | YTD PAID                 | 1,926.32   |
| 18957         | TEACHER SYNERGY, INC                 |          |         |          |              |   |          |                   |                          |            |
|               | 38515                                | 09/16/25 |         | 21034    | 37204        | P | 09/17/25 | 0101118 061017    | SUPPLIES-DURHAM          | 12.59      |
|               | INVOICE: 311064419                   |          |         |          |              |   |          |                   |                          |            |
|               | 38515                                | 09/16/25 |         | 21034    | 37204        | P | 09/17/25 | 0101118 061041    | SUPPLIES-BIXLER          | 10.50      |
|               | INVOICE: 311064419                   |          |         |          |              |   |          |                   |                          |            |
| VENDOR TOTALS |                                      |          |         | 169.63   | YTD INVOICED |   |          | 169.63            | YTD PAID                 | 23.09      |
| 7780          | U.S. POSTAL SERVICE                  |          |         |          |              |   |          |                   |                          |            |
|               | 38511                                | 09/16/25 |         | 63436    | 37205        | P | 09/17/25 | 0011075 0531      | POSTAGE & PO BOX RENT    | 370.00     |
|               | INVOICE: PI-21                       |          |         |          |              |   |          |                   |                          |            |
| VENDOR TOTALS |                                      |          |         | 370.00   | YTD INVOICED |   |          | 370.00            | YTD PAID                 | 370.00     |
| 19143         | VISUALLY IMPAIRED PRESCHOOL SERVICES |          |         |          |              |   |          |                   |                          |            |
|               | 38516                                | 09/16/25 |         | 63448    | 37206        | P | 09/17/25 | 0002121 0561 337M | TUITION TO KY LSD        | 800.00     |
|               | INVOICE: 7470                        |          |         |          |              |   |          |                   |                          |            |
| VENDOR TOTALS |                                      |          |         | 800.00   | YTD INVOICED |   |          | 800.00            | YTD PAID                 | 800.00     |
| 19905         | WASHBURN MECHANICAL SERVICES         |          |         |          |              |   |          |                   |                          |            |
|               | 38528                                | 09/16/25 |         | 63460    | 37207        | P | 09/17/25 | 0011087 0439      | OTHER - REPAIRS & MAINT  | 750.00     |
|               | INVOICE: 0826243                     |          |         |          |              |   |          |                   |                          |            |
| VENDOR TOTALS |                                      |          |         | 750.00   | YTD INVOICED |   |          | 750.00            | YTD PAID                 | 750.00     |
| 20060         | LORI WILLIAMS                        |          |         |          |              |   |          |                   |                          |            |
|               | 38529                                | 09/16/25 |         | 63444    | 37208        | P | 09/17/25 | 510 1629A         | MY SCHOOL BUCKS RECEIPTS | 179.72     |
|               | INVOICE: FY25                        |          |         |          |              |   |          |                   |                          |            |
| VENDOR TOTALS |                                      |          |         | 179.72   | YTD INVOICED |   |          | 179.72            | YTD PAID                 | 179.72     |
| REPORT TOTALS |                                      |          |         |          |              |   |          |                   |                          | 305,982.02 |

|                      |       |            |
|----------------------|-------|------------|
|                      | COUNT | AMOUNT     |
| TOTAL PRINTED CHECKS | 28    | 305,982.02 |

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