

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 102225

TO FISCAL 2026/04 07/01/2025 TO 06/30/2026

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.	38595	10/13/25		63514	37238	P	10/13/25	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	755.00
	INVOICE: 3991									
VENDOR TOTALS				1,780.00	YTD INVOICED			1,780.00	YTD PAID	755.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	38596	10/13/25		63512	37239	P	10/13/25	0101123 0349	OTHER PROFESSIONAL SERVIC	705.58
	INVOICE: DB102320									
VENDOR TOTALS				1,949.64	YTD INVOICED			1,949.64	YTD PAID	705.58
18030 AMAZON CAPITAL SERVICES	38597	10/13/25		63511	37240	P	10/13/25	0101100 0610	GENERAL SUPPLIES	488.41
	INVOICE: 1GWJ-GMHF-9G6V									
38598	10/13/25		63492	37240	P	10/13/25	0011087 0610	GENERAL SUPPLIES		5.79
	INVOICE: 1JR7-J3HN-99T7									
38599	10/13/25		63487	37240	P	10/13/25	0011075 0610	GENERAL SUPPLIES		43.01
	INVOICE: 1X74-FDGN-9RY9									
38600	10/13/25		63468	37240	P	10/13/25	0011087 0431	R&M-HVAC		336.00
	INVOICE: 11WD-JNXP-J1X4									
38601	10/13/25		21109	37240	P	10/13/25	0101118 061093	SUPPLIES-NOON		70.83
	INVOICE: 1RX6-RQLW-CC61									
38602	10/13/25		21109	37240	P	10/13/25	0101118 061093	SUPPLIES-NOON		24.99
	INVOICE: 1VNN-GN4R-L3D9									
VENDOR TOTALS				16,026.45	YTD INVOICED			16,026.45	YTD PAID	969.03
19623 AMERICAN FIDELITY	38603	10/13/25		63519	37241	P	10/13/25	0011075 0214	LONG TERM DISABILITY	1,893.83
	INVOICE: SEPTEMBER 2025									
VENDOR TOTALS				3,622.57	YTD INVOICED			3,622.57	YTD PAID	1,893.83
19762 AVAYA BY RINGCENTRAL, INC.	38604	10/13/25		63280	37242	P	10/13/25	0101100 0532	TELEPHONE	1,041.67
	INVOICE: CD_001232844									
VENDOR TOTALS				5,210.27	YTD INVOICED			5,210.27	YTD PAID	1,041.67
20061 STEPHEN BAKER	38605	10/13/25		63496	37243	P	10/13/25	0011087 0439	OTHER - REPAIRS & MAINT	450.00
	INVOICE: 000046									
38606	10/13/25		63496	37243	P	10/13/25	0011087 0439	OTHER - REPAIRS & MAINT		400.00
	INVOICE: 000048									
VENDOR TOTALS				850.00	YTD INVOICED			850.00	YTD PAID	850.00
2860 CANON FINANCIAL SERVICES, INC.	38607	10/13/25		63426	37244	P	10/13/25	0101100 034916	RISO/COPIER	316.98
	INVOICE: 41936800									

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VENDOR TOTALS				5,246.75 YTD INVOICED				5,246.75 YTD PAID		316.98
17680 CHOATE FIRE PROTECTION	38608	10/13/25		63493	37245	P	10/13/25	0011087 0439B	R&M-FIRE ALARM/SPRINKING	339.00
	INVOICE: 55225									
VENDOR TOTALS				339.00 YTD INVOICED				339.00 YTD PAID		339.00
19897 COMMUNICATION FOR ALL LLC	38609	10/13/25		63515	37246	P	10/13/25	0101123 0349	OTHER PROFESSIONAL SERVIC	375.00
	INVOICE: SEPTEMBER 2025									
VENDOR TOTALS				1,025.00 YTD INVOICED				1,025.00 YTD PAID		375.00
5520 DISCOVERY EDUCATION	38610	10/13/25		20997	37247	P	10/13/25	0002118 0650 120L	SUPPLIES-TECHNOLOGY RELAT	2,726.00
	INVOICE: CINV-271242									
VENDOR TOTALS				2,726.00 YTD INVOICED				2,726.00 YTD PAID		2,726.00
19454 E3 DIAGNOSTICS, INC.	38611	10/13/25		63474	37248	P	10/13/25	0101123 0349	OTHER PROFESSIONAL SERVIC	305.00
	INVOICE: 00658408									
VENDOR TOTALS				305.00 YTD INVOICED				305.00 YTD PAID		305.00
19879 RUTH ESTERLE	38612	10/13/25		63517	37249	P	10/13/25	0011029 0580	TRAVEL	420.70
	INVOICE: 091725-091925									
VENDOR TOTALS				420.70 YTD INVOICED				420.70 YTD PAID		420.70
19249 GFS CENTRAL STATES LLC	38614	10/13/25		63504	37250	P	10/13/25	0005101 0630	FOOD	2,497.41
	INVOICE: 9026435774									
	38615	10/13/25		63504	37250	P	10/13/25	0005101 0630	FOOD	1,863.86
	INVOICE: 9026710440									
	38616	10/13/25		63504	37250	P	10/13/25	0005101 0630	FOOD	75.59
	INVOICE: 859356507									
	38617	10/13/25		63504	37250	P	10/13/25	0005101 0630	FOOD	2,259.26
	INVOICE: 9026977332									
	38618	10/13/25		63504	37250	P	10/13/25	0005101 0630	FOOD	2,902.50
	INVOICE: 9027244266									
VENDOR TOTALS				16,138.52 YTD INVOICED				16,138.52 YTD PAID		9,598.62
19469 MEGHAN GILL	38613	10/13/25		63526	37251	P	10/13/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091725									

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VENDOR TOTALS				54.00 YTD INVOICED				54.00 YTD PAID		54.00
18835 HMC SERVICE COMPANY										
	38619	10/13/25		63489	37252	P	10/13/25	0011087 0591	PLUMBING	4,035.00
	INVOICE: 0079321									
	38620	10/13/25		63490	37252	P	10/13/25	0011087 0431	R&M-HVAC	4,891.29
	INVOICE: 0079398									
VENDOR TOTALS				18,890.64 YTD INVOICED				18,890.64 YTD PAID		8,926.29
18587 INFINITE CAMPUS										
	38621	10/13/25		63516	37253	P	10/13/25	0001053 0338	REGISTRATION FEES	239.00
	INVOICE: INV-00986									
	38621	10/13/25		63516	37253	P	10/13/25	0011029 0338	REGISTRATION FEES	130.00
	INVOICE: INV-00986									
VENDOR TOTALS				2,631.90 YTD INVOICED				2,631.90 YTD PAID		369.00
19642 INTEGRATED PEST MANAGEMENT SERVICES LLC										
	38622	10/13/25		63495	37254	P	10/13/25	0011087 0439	OTHER - REPAIRS & MAINT	85.00
	INVOICE: 176420									
VENDOR TOTALS				255.00 YTD INVOICED				255.00 YTD PAID		85.00
208 KLOSTERMAN'S BAKING CO.										
	38623	10/13/25		63503	37255	P	10/13/25	0005101 0630	FOOD	96.97
	INVOICE: 100478018750									
	38624	10/13/25		63503	37255	P	10/13/25	0005101 0630	FOOD	96.97
	INVOICE: 100428018808									
	38625	10/13/25		63503	37255	P	10/13/25	0005101 0630	FOOD	96.97
	INVOICE: 100478018865									
VENDOR TOTALS				408.10 YTD INVOICED				408.10 YTD PAID		290.91
19971 METRIC ENVIRONMENTAL, LLC										
	38626	10/13/25		63494	37256	P	10/13/25	0011087 0439	OTHER - REPAIRS & MAINT	1,127.50
	INVOICE: 12636									
VENDOR TOTALS				4,397.50 YTD INVOICED				4,397.50 YTD PAID		1,127.50
17994 MPI PRINTING										
	38627	10/13/25		63518	37257	P	10/13/25	0011071 0559	OTHER PRINTING	1,329.52
	INVOICE: 43023886									
VENDOR TOTALS				1,329.52 YTD INVOICED				1,329.52 YTD PAID		1,329.52
16881 PAPA JOHN'S PIZZA										
	38631	10/13/25		63505	37258	P	10/13/25	0005101 0630	FOOD	280.00
	INVOICE: 000050084509172025									
	38632	10/13/25		63505	37258	P	10/13/25	0005101 0630	FOOD	280.00

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	INVOICE:	0005084409172025								
38633	10/13/25	63505	37258	P	10/13/25	0005101	0630	FOOD		344.00
	INVOICE:	00050082909102025								
38634	10/13/25	63505	37258	P	10/13/25	0005101	0630	FOOD		336.00
	INVOICE:	000500809102025								
38635	10/13/25	63505	37258	P	10/13/25	0005101	0630	FOOD		280.00
	INVOICE:	00050081309032025								
38636	10/13/25	63505	37258	P	10/13/25	0005101	0630	FOOD		280.00
	INVOICE:	00050081209032025								
VENDOR TOTALS		5,311.41	YTD INVOICED			5,311.41	YTD PAID			1,800.00
19636	PRAIRIE FARMS DAIRY, INC.									
38628	10/13/25	63501	37259	P	10/13/25	0005101	0630	FOOD		268.92
	INVOICE:	9086535								
38629	10/13/25	63501	37259	P	10/13/25	0005101	0630	FOOD		269.03
	INVOICE:	9088646								
38630	10/13/25	63501	37259	P	10/13/25	0005101	0630	FOOD		168.16
	INVOICE:	9090901								
VENDOR TOTALS		1,294.66	YTD INVOICED			1,294.66	YTD PAID			706.11
20062	KATE RAMSEY									
38637	10/13/25	63482	37260	P	10/13/25	0005203	0610	0072 GENERAL SUPPLIES		324.76
	INVOICE:	JULY 2025								
38639	10/13/25	63481	37260	P	10/13/25	0005203	0610	0072 GENERAL SUPPLIES		275.76
	INVOICE:	JULY 2025_2								
VENDOR TOTALS		600.52	YTD INVOICED			600.52	YTD PAID			600.52
18551	SWH SUPPLY CO.									
38641	10/13/25	63497	37261	P	10/13/25	0011087	0431	R&M-HVAC		2,079.22
	INVOICE:	10325331								
VENDOR TOTALS		2,772.85	YTD INVOICED			2,772.85	YTD PAID			2,079.22
18957	TEACHER SYNERGY, INC									
38642	10/13/25	21124	37262	P	10/13/25	0101118	061032	SUPPLIES-HAFLING		46.19
	INVOICE:	314850768								
38643	10/13/25	21120	37262	P	10/13/25	0101118	061088	SUPPLIES-HALL		41.99
	INVOICE:	314696772								
38644	10/13/25	21119	37262	P	10/13/25	0101118	061017	SUPPLIES-DURHAM		.00
	INVOICE:	314696401								
38644	10/13/25	21119	37262	P	10/13/25	0101118	061032	SUPPLIES-HAFLING		.00
	INVOICE:	314696401								
38644	10/13/25	21119	37262	P	10/13/25	0101118	061041	SUPPLIES-BIXLER		7.00
	INVOICE:	314696401								
38645	10/13/25	21119	37262	P	10/13/25	0101118	061017	SUPPLIES-DURHAM		39.34
	INVOICE:	314696565								
38645	10/13/25	21119	37262	P	10/13/25	0101118	061032	SUPPLIES-HAFLING		.00
	INVOICE:	314696565								

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	38645	10/13/25		21119	37262	P	10/13/25	0101118 061041	SUPPLIES-BIXLER	.00
	INVOICE: 314696565									
	38646	10/13/25		21107	37262	P	10/13/25	0101118 061068	SUPPLIES-FLANNERY	7.70
	INVOICE: 314518440									
VENDOR TOTALS				385.35	YTD INVOICED			385.35	YTD PAID	142.22
20063	SARAH VANDERESPT									
	38647	10/13/25		63488	37263	P	10/13/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 091625									
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
19855	VELVET ICE CREAM COMPANY									
	38648	10/13/25		63502	37264	P	10/13/25	0005101 0630	FOOD	211.92
	INVOICE: 70415779									
	38649	10/13/25		63502	37264	P	10/13/25	0005101 0630	FOOD	287.76
	INVOICE: 70415905									
VENDOR TOTALS				825.36	YTD INVOICED			825.36	YTD PAID	499.68
18906	VISUAL EDGE TECHNOLOGY, INC.									
	38651	10/13/25		63283	37265	P	10/13/25	0101100 034916	RISO/COPIER	1,071.44
	INVOICE: 24AR2988180									
VENDOR TOTALS				4,074.53	YTD INVOICED			4,074.53	YTD PAID	1,071.44
19143	VISUALLY IMPAIRED PRESCHOOL SERVICES									
	38650	10/13/25		63513	37266	P	10/13/25	0002121 0561 337M	TUITION TO KY LSD	800.00
	INVOICE: 7484									
VENDOR TOTALS				1,600.00	YTD INVOICED			1,600.00	YTD PAID	800.00
REPORT TOTALS										40,231.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	29	40,231.82

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