

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 110625

TO FISCAL 2026/05 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.										
	38706	11/06/25		63555	37269	P	11/07/25	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	1,040.00
	INVOICE: 4019									
	38768	11/06/25		63575	37269	P	11/07/25	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	1,340.00
	INVOICE: 4046									
VENDOR TOTALS				4,160.00	YTD INVOICED			4,160.00	YTD PAID	2,380.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC										
	38769	11/06/25		63601	37270	P	11/07/25	0101123 0349	OTHER PROFESSIONAL SERVIC	906.19
	INVOICE: DB102883									
VENDOR TOTALS				2,855.83	YTD INVOICED			2,855.83	YTD PAID	906.19
18030 AMAZON CAPITAL SERVICES										
	38663	11/06/25		21198	37272	P	11/07/25	0101118 061050	SUPPLIES-LAMOREUX	65.78
	INVOICE: 113H3PTP4DGC									
	38664	11/06/25		21197	37271	P	11/07/25	0101118 061010	SUPPLIES-THORNTON	74.66
	INVOICE: 17GK-WKQ-7FWN									
	38665	11/06/25		21181	37272	P	11/07/25	0101118 061083	SUPPLIES-LIFORD	29.53
	INVOICE: 13CH-9GKQ-PVCT									
	38666	11/06/25		21152	37271	P	11/07/25	0101118 0610U	STEM	80.88
	INVOICE: 1Q1K-4KF6-JX4F									
	38667	11/06/25		21122	37272	P	11/07/25	0101118 061032	SUPPLIES-HAFLING	21.99
	INVOICE: 1QM6-GYJ4-9M61									
	38668	11/06/25		21122	37272	P	11/07/25	0101118 061032	SUPPLIES-HAFLING	59.36
	INVOICE: 1XLM-39CC-3W66									
	38669	11/06/25		21129	37271	P	11/07/25	0101118 0610W	EA Elective Start up	121.23
	INVOICE: 1MPN-VCW7-K9K9									
	38670	11/06/25		21137	37271	P	11/07/25	0001037 0610	GENERAL SUPPLIES	138.81
	INVOICE: 1G33-DNMH-HLYF									
	38671	11/06/25		21140	37271	P	11/07/25	0007088 0610 0075	GENERAL SUPPLIES	329.70
	INVOICE: 1XLH-616F-73YG									
	38672	11/06/25		21140	37272	P	11/07/25	0007088 0610 0075	GENERAL SUPPLIES	19.98
	INVOICE: 1JG6-QKPY-6VRR									
	38673	11/06/25		21145	37273	P	11/07/25	0101077 061001	SUPPLIES-PRINCIPAL	10.48
	INVOICE: 1K7D-WK3R-6QV4									
	38674	11/06/25		21147	37272	P	11/07/25	0101118 0610W	EA Elective Start up	54.98
	INVOICE: 1VC3-Q7N6-4C66									
	38675	11/06/25		21147	37271	P	11/07/25	0101118 0610W	EA Elective Start up	409.89
	INVOICE: 1F63-4HND-RRDF									
	38676	11/06/25		21150	37271	P	11/07/25	0101118 0610W	EA Elective Start up	372.00
	INVOICE: 1WXD-X17N-4Q9V									
	38677	11/06/25		21144	37271	P	11/07/25	0101059 0610	GENERAL SUPPLIES	143.98
	INVOICE: 1VJT-99VH-HJFR									
	38678	11/06/25		21142	37271	P	11/07/25	0101118 0610W	EA Elective Start up	81.69
	INVOICE: 1GC1-N1GR-C3HY									
	38679	11/06/25		21142	37272	P	11/07/25	0101118 0610W	EA Elective Start up	48.01
	INVOICE: 144T-WW9J-4XDR									
	38680	11/06/25		21138	37272	P	11/07/25	0101118 061068	SUPPLIES-FLANNERY	11.99
	INVOICE: 1JWC-QLPC-XVY9									

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	38681	11/06/25		21164	37272	P	11/07/25	0101118 061042	SUPPLIES-BABEY	39.89
	INVOICE: 1QVJ-7944-W6YJ									
	38682	11/06/25		21135	37271	P	11/07/25	0101118 0610W	EA Elective Start Up	519.57
	INVOICE: 1J71-7XGP-7HF6									
	38683	11/06/25		21135	37271	P	11/07/25	0101118 0610W	EA Elective Start Up	96.90
	INVOICE: 1WXD-X17N-4XTH									
	38684	11/06/25		21135	37273	P	11/07/25	0101118 0610W	EA Elective Start Up	11.99
	INVOICE: 1NNR-PTPL-WLV9									
	38685	11/06/25		21162	37271	P	11/07/25	0101118 061025	SUPPLIES-BREETZ	78.46
	INVOICE: 1HLR-4QD4-WYHM									
	38685	11/06/25		21162	37271	P	11/07/25	0101118 061051	SUPPLIES-VANNEVELL	78.45
	INVOICE: 1HLR-4QD4-WYHM									
	38686	11/06/25		21163	37272	P	11/07/25	0101118 061017	SUPPLIES-DURHAM	34.13
	INVOICE: 1DKC-L4J4-MVMY									
	38687	11/06/25		21169	37273	P	11/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	9.49
	INVOICE: 1HHF-MMGN-7JRX									
	38688	11/06/25		21170	37271	P	11/07/25	0101118 061015	SUPPLIES-ART-DUNN	257.49
	INVOICE: 16J3-9GCJ-QCP4									
	38689	11/06/25		21172	37272	P	11/07/25	0101118 0610W	EA Elective Start Up	37.14
	INVOICE: 1RJD-PIHY-LRGC									
	38690	11/06/25		21174	37272	P	11/07/25	0101118 061080	SUPPLIES-STEWART	22.98
	INVOICE: 13CH-9GKQ-PXQR									
	38691	11/06/25		21175	37272	P	11/07/25	0101118 061068	SUPPLIES-FLANNERY	28.99
	INVOICE: 1MTT-4CTL-9YDJ									
	38691	11/06/25		21175	37272	P	11/07/25	0101118 061088	SUPPLIES-HALL	28.99
	INVOICE: 1MTT-4CTL-9YDJ									
	38692	11/06/25		21024	37271	P	11/07/25	0007088 0610 0075	GENERAL SUPPLIES	691.95
	INVOICE: 1QXX-XHX3-NNRC									
	38693	11/06/25		21024	37271	P	11/07/25	0007088 0610 0075	GENERAL SUPPLIES	76.78
	INVOICE: 1FMX-MDN3-DFT7									
	38694	11/06/25		21024	37272	P	11/07/25	0007088 0610 0075	GENERAL SUPPLIES	31.95
	INVOICE: 13CH-9GKQ-C7JX									
	38695	11/06/25		63553	37272	P	11/07/25	0101100 0610	GENERAL SUPPLIES	54.28
	INVOICE: 1LWX-WYJP-L9CM									
	38696	11/06/25		63553	37271	P	11/07/25	0101100 0610	GENERAL SUPPLIES	302.94
	INVOICE: 14KR-W9C1-XR9M									
	38697	11/06/25		63550	37271	P	11/07/25	0102118 0610 310M	GENERAL SUPPLIES	88.63
	INVOICE: 1HNN-HP1R-NMP7									
	38698	11/06/25		63549	37272	P	11/07/25	0011075 0610	GENERAL SUPPLIES	47.94
	INVOICE: 136D-1LMW-64FT									
	38699	11/06/25		63524	37271	P	11/07/25	0011075 0610	GENERAL SUPPLIES	65.96
	INVOICE: 11DY-T4HL-4PKK									
	38699	11/06/25		63524	37271	P	11/07/25	0101100 0610	GENERAL SUPPLIES	80.73
	INVOICE: 11DY-T4HL-4PKK									
	38700	11/06/25		63551	37272	P	11/07/25	0101123 0610	GENERAL SUPPLIES	33.99
	INVOICE: 1QVJ-7944-9PJF									
	38701	11/06/25		63552	37272	P	11/07/25	0101123 0610	GENERAL SUPPLIES	21.65
	INVOICE: 1CDD-NY7Y-C1F7									
	38702	11/06/25		63545	37271	P	11/07/25	0011087 0610	GENERAL SUPPLIES	94.13
	INVOICE: 1D9X-6RWY-DNWN									
	38703	11/06/25		63562	37272	P	11/07/25	0102118 0610 310M	GENERAL SUPPLIES	25.90

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	INVOICE: 1D3Q-9YM3-QG76									
38704	11/06/25	63560	37272	P	11/07/25	0102118	0610	310M	GENERAL SUPPLIES	35.48
	INVOICE: 131L-MRGD-Q7HY									
38705	11/06/25	63557	37271	P	11/07/25	0101123	0610		GENERAL SUPPLIES	83.99
	INVOICE: 1WXN-MCT9-VHFL									
VENDOR TOTALS		21,082.16	YTD INVOICED					21,082.16	YTD PAID	5,055.71
19623	AMERICAN FIDELITY									
38770	11/06/25	63571	37274	P	11/07/25	0011075	0214		LONG TERM DISABILITY	1,909.45
	INVOICE: OCTOBER 2025									
VENDOR TOTALS		5,532.02	YTD INVOICED					5,532.02	YTD PAID	1,909.45
19919	AMERICAN SOUND & ELECTRONICS, INC.									
38707	11/06/25	63565	37275	P	11/07/25	0003611	0450	8025	CONSTRUCTION SERVICES	567.00
	INVOICE: PAY APP #5									
VENDOR TOTALS		63,842.46	YTD INVOICED					63,842.46	YTD PAID	567.00
19762	AVAYA BY RINGCENTRAL, INC.									
38771	11/06/25	63280	37276	P	11/07/25	0101100	0532		TELEPHONE	1,046.63
	INVOICE: CD_001262471									
VENDOR TOTALS		6,256.90	YTD INVOICED					6,256.90	YTD PAID	1,046.63
18459	BRAIN POP									
38708	11/06/25	63357	37277	P	11/07/25	0101100	073404		TECH-SOFTWARE	5,400.00
	INVOICE: US586143									
VENDOR TOTALS		5,400.00	YTD INVOICED					5,400.00	YTD PAID	5,400.00
20064	HENRY BUCHENBERGER									
38709	11/06/25	63608	37278	P	11/07/25	110	1111		GENERAL PROPERTY TAX	102.56
	INVOICE: NOVEMBER 2025									
VENDOR TOTALS		102.56	YTD INVOICED					102.56	YTD PAID	102.56
20066	REBECCA CALVERT									
38710	11/06/25	63610	37279	P	11/07/25	110	1111		GENERAL PROPERTY TAX	113.72
	INVOICE: NOVEMBER 2025									
VENDOR TOTALS		113.72	YTD INVOICED					113.72	YTD PAID	113.72
2860	CANON FINANCIAL SERVICES, INC.									
38711	11/06/25	63426	37280	P	11/07/25	0101100	034916		RISO/COPIER	350.13
	INVOICE: 42114993									
VENDOR TOTALS		5,596.88	YTD INVOICED					5,596.88	YTD PAID	350.13
17958	CARDINAL OFFICE 360									

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	38742	11/06/25		21128	37281	P	11/07/25	0101118 0610G	PRINCIPAL	99.94
	INVOICE: 3274169									
	VENDOR TOTALS			416.78	YTD INVOICED			416.78	YTD PAID	99.94
19228	CARMAN, ADRIENN									
	38712	11/06/25		21159	37282	P	11/07/25	0101118 0610G	PRINCIPAL	6.49
	INVOICE: NOVEMBER 2025									
	VENDOR TOTALS			74.69	YTD INVOICED			74.69	YTD PAID	6.49
9300	CITY OF ANCHORAGE									
	38713	11/06/25		63577	37283	P	11/07/25	0002118 0347 168M	SECURITY SERVICES	288.33
	INVOICE: SEPTEMBER 2025									
	VENDOR TOTALS			288.33	YTD INVOICED			288.33	YTD PAID	288.33
19897	COMMUNICATION FOR ALL LLC									
	38772	11/06/25		63574	37284	P	11/07/25	0101123 0349	OTHER PROFESSIONAL SERVIC	900.00
	INVOICE: OCTOBER 2025									
	VENDOR TOTALS			1,925.00	YTD INVOICED			1,925.00	YTD PAID	900.00
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
	38714	11/06/25		63556	37285	P	11/07/25	0011075 0349	OTHER PROFESSIONAL SERVIC	97.00
	INVOICE: 606422161									
	38715	11/06/25		63556	37285	P	11/07/25	0011075 0349	OTHER PROFESSIONAL SERVIC	97.00
	INVOICE: 606429487									
	VENDOR TOTALS			1,092.00	YTD INVOICED			1,092.00	YTD PAID	194.00
17992	CUNNINGHAM OVERHEAD DOOR									
	38716	11/06/25		63544	37286	P	11/07/25	0011087 0439	OTHER - REPAIRS & MAINT	225.90
	INVOICE: SP54766									
	VENDOR TOTALS			225.90	YTD INVOICED			225.90	YTD PAID	225.90
19548	DC ELEVATOR CO., INC.									
	38773	11/06/25		63417	37287	P	11/07/25	0011087 0439N	R&M-ELEVATOR	509.40
	INVOICE: INV-394130-X9W5									
	VENDOR TOTALS			1,512.30	YTD INVOICED			1,512.30	YTD PAID	509.40
270	DEMCO									
	38717	11/06/25		21165	37288	P	11/07/25	0101059 0610	GENERAL SUPPLIES	109.08
	INVOICE: 7717612									
	VENDOR TOTALS			667.68	YTD INVOICED			667.68	YTD PAID	109.08
20013	BRIAN DETTMAN									
	38718	11/06/25		63554	37289	P	11/07/25	110 1111	GENERAL PROPERTY TAX	192.43

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INVOICE: NOVEMBER 2025										
VENDOR TOTALS		192.43 YTD INVOICED			192.43 YTD PAID			192.43		
18726	EDWIN EARL GAAR	11/06/25		63611	37290	P	11/07/25	110 1111	GENERAL PROPERTY TAX	214.32
INVOICE: NOVEMBER 2025										
VENDOR TOTALS		214.32 YTD INVOICED			214.32 YTD PAID			214.32		
19249	GFS CENTRAL STATES LLC	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	71.72
INVOICE: 859358144										
38775	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	43.98	
INVOICE: 859358300										
38776	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	2,111.13	
INVOICE: 9027764405										
38777	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	68.46	
INVOICE: 859358544										
38778	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	1,418.10	
INVOICE: 9028036450										
38779	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	103.92	
INVOICE: 859359134										
38780	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	2,918.90	
INVOICE: 9028301251										
38781	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	4,504.49	
INVOICE: 9028560496										
38782	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	-673.87	
INVOICE: 2352123										
38783	11/06/25		63602	37291	P	11/07/25	0005101 0630	FOOD	-134.77	
INVOICE: 2353090										
VENDOR TOTALS		26,570.58 YTD INVOICED			26,570.58 YTD PAID			10,432.06		
17033	GRAYBAR ELECTRIC COMPANY, INC.	11/06/25		63564	37292	P	11/07/25	0003611 0450 8025	CONSTRUCTION SERVICES	944.84
INVOICE: PAY APP #3_10/22/25										
VENDOR TOTALS		324,697.25 YTD INVOICED			324,697.25 YTD PAID			944.84		
19947	GRREC	11/06/25		63215	37293	P	11/07/25	0011075 0349Z	OTHER PROFESSIONAL SERVIC	200.00
INVOICE: AR-19754										
38722	11/06/25		63442	37293	P	11/07/25	0011075 0338	REGISTRATION FEES	300.00	
INVOICE: AR-19753										
VENDOR TOTALS		500.00 YTD INVOICED			500.00 YTD PAID			500.00		
19963	HIGHLAND ROOFING COMPANY, INC.	11/06/25		63538	37294	P	11/07/25	0011087 0439I	R&M-ROOFING	1,300.00
INVOICE: DF31972										

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VENDOR TOTALS				4,825.00	YTD INVOICED			4,825.00	YTD PAID	1,300.00
19642	INTEGRATED PEST MANAGEMENT SERVICES LLC									
	38724	11/06/25		63528	37295	P	11/07/25	0011087 0439	OTHER - REPAIRS & MAINT	85.00
	INVOICE: 179754									
VENDOR TOTALS				340.00	YTD INVOICED			340.00	YTD PAID	85.00
19652	KASA									
	38725	11/06/25		63559	37296	P	11/07/25	0011075 0610	GENERAL SUPPLIES	96.00
	INVOICE: 218098									
VENDOR TOTALS				965.00	YTD INVOICED			965.00	YTD PAID	96.00
19424	KEMI									
	38726	11/06/25		21166	37297	P	11/07/25	0002118 0349Z 168M	PROFESSIONAL SERVICES	65.50
	INVOICE: 101425A									
VENDOR TOTALS				65.50	YTD INVOICED			65.50	YTD PAID	65.50
19985	KINGS III OF AMERICA, LLC									
	38727	11/06/25		63531	37298	P	11/07/25	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE: 3095417									
	38728	11/06/25		63531	37298	P	11/07/25	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE: 3152529									
	38729	11/06/25		63539	37298	P	11/07/25	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE: 3216111									
VENDOR TOTALS				249.55	YTD INVOICED			249.55	YTD PAID	149.73
19600	TOMMY KINNAIRD									
	38730	11/06/25		63542	37299	P	11/07/25	0011087 0610	GENERAL SUPPLIES	55.62
	INVOICE: NOVEMBER 2025									
VENDOR TOTALS				55.62	YTD INVOICED			55.62	YTD PAID	55.62
208	KLOSTERMAN'S BAKING CO.									
	38731	11/06/25		63603	37300	P	11/07/25	0005101 0630	FOOD	101.84
	INVOICE: 100478019025									
	38732	11/06/25		63603	37300	P	11/07/25	0005101 0630	FOOD	162.50
	INVOICE: 100478019085									
	38734	11/06/25		63603	37300	P	11/07/25	0005101 0630	FOOD	101.84
	INVOICE: 100478019135									
VENDOR TOTALS				774.28	YTD INVOICED			774.28	YTD PAID	366.18
19441	LAMOREUX, JUDY									
	38735	11/06/25		21125	37301	P	11/07/25	0101118 061050	SUPPLIES-LAMOREUX	19.99
	INVOICE: NOVEMBER 2025									

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VENDOR TOTALS				52.04	YTD INVOICED			52.04	YTD PAID	19.99
18447 LINDSAY MARIE IRRIGATION	38784	11/06/25		63536	37302	P	11/07/25	0011088 0349Z	LAWNCARE/SNOW REMOVAL	695.00
INVOICE: 60576										
VENDOR TOTALS				4,614.00	YTD INVOICED			4,614.00	YTD PAID	695.00
20065 JUAN MATZNER	38738	11/06/25		63576	37303	P	11/07/25	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
INVOICE: AUGUST 2025										
VENDOR TOTALS				54.00	YTD INVOICED			54.00	YTD PAID	54.00
1820 MC GRAW HILL EDUCATION HOLDINGS, LLC	38737	11/06/25		21074	37304	P	11/07/25	0101118 0643	SUPPLEMENTARY BKS/STUDY G	219.90
INVOICE: 138456513001										
VENDOR TOTALS				2,899.21	YTD INVOICED			2,899.21	YTD PAID	219.90
19832 MCBRAYER	38736	11/06/25		63568	37305	P	11/07/25	0011075 0343	LEGAL SERVICES	644.28
INVOICE: OCTOBER 2025										
VENDOR TOTALS				1,595.36	YTD INVOICED			1,595.36	YTD PAID	644.28
19837 MIDLAND PAPER COMPANY	38739	11/06/25		63498	37306	P	11/07/25	0011087 0610	GENERAL SUPPLIES	1,872.40
INVOICE: IN02548679										
VENDOR TOTALS				10,746.91	YTD INVOICED			10,746.91	YTD PAID	1,872.40
19434 NORTHSIDE SECURITY INC	38740	11/06/25		63578	37307	P	11/07/25	0011087 0439	OTHER - REPAIRS & MAINT	239.00
INVOICE: 15060										
38741	11/06/25			63567	37307	P	11/07/25	0011087 0439	OTHER - REPAIRS & MAINT	190.00
INVOICE: 15046										
VENDOR TOTALS				2,384.86	YTD INVOICED			2,384.86	YTD PAID	429.00
1430 O.V.E.C.	38744	11/06/25		63563	37308	P	11/07/25	0101123 0349	OTHER PROFESSIONAL SERVIC	2,537.64
INVOICE: 13666										
VENDOR TOTALS				4,959.80	YTD INVOICED			4,959.80	YTD PAID	2,537.64
1930 ORI ACQUISITION INC	38743	11/06/25		63433	37309	P	11/07/25	0003611 0450 8025	CONSTRUCTION SERVICES	1,090.72
INVOICE: 150487										

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 110625

TO FISCAL 2026/05 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				1,090.72 YTD INVOICED				1,090.72 YTD PAID		1,090.72
18980 PEARSON EDUCATION	38745	11/06/25		63523	37310	P	11/07/25	0101123 0646	TESTS	83.30
	INVOICE: 30184027									
VENDOR TOTALS				466.00 YTD INVOICED				466.00 YTD PAID		83.30
7800 PERMA-BOUND	38746	11/06/25		21069	37311	P	11/07/25	0101059 0641	LIBRARY BOOKS	220.77
	INVOICE: 2022618-00									
	38747	11/06/25		21069	37311	P	11/07/25	0101059 0641	LIBRARY BOOKS	33.22
	INVOICE: 2022618-01									
VENDOR TOTALS				3,302.61 YTD INVOICED				3,302.61 YTD PAID		253.99
19636 PRAIRIE FARMS DAIRY, INC.	38785	11/06/25		63605	37312	P	11/07/25	0005101 0630	FOOD	202.70
	INVOICE: 9095265									
	38786	11/06/25		63605	37312	P	11/07/25	0005101 0630	FOOD	253.48
	INVOICE: 9099347									
	38787	11/06/25		63605	37312	P	11/07/25	0005101 0630	FOOD	185.88
	INVOICE: 9001487									
VENDOR TOTALS				1,936.72 YTD INVOICED				1,936.72 YTD PAID		642.06
17956 S & J LIGHTING/LENSE SUPPLY	38748	11/06/25		63500	37313	P	11/07/25	0011087 0610	GENERAL SUPPLIES	35.00
	INVOICE: 744203									
	38749	11/06/25		63579	37313	P	11/07/25	0011087 0610	GENERAL SUPPLIES	239.00
	INVOICE: 744501									
VENDOR TOTALS				274.00 YTD INVOICED				274.00 YTD PAID		274.00
19819 MARY SCHMITT	38751	11/06/25		63573	37314	P	11/07/25	110 1111	GENERAL PROPERTY TAX	61.28
	INVOICE: NOVEMBER 2025									
VENDOR TOTALS				61.28 YTD INVOICED				61.28 YTD PAID		61.28
18530 SCHOLASTIC INC	38750	11/06/25		21101	37315	P	11/07/25	0101077 061001	SUPPLIES-PRINCIPAL	144.74
	INVOICE: M76675636									
VENDOR TOTALS				502.34 YTD INVOICED				502.34 YTD PAID		144.74
20053 SOLIS CLEANING SERVI	38752	11/06/25		63543	37316	P	11/07/25	0011087 0349	OTHER PROFESSIONAL SERVIC	5,000.00
	INVOICE: 103									
	38788	11/06/25		63547	37316	P	11/07/25	0011087 0349	OTHER PROFESSIONAL SERVIC	4,600.00

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

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TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 104										
VENDOR TOTALS		12,000.00 YTD INVOICED			12,000.00 YTD PAID			9,600.00		
19957	SOUNDTRAP US INC.	11/06/25		21156	37317	P	11/07/25	0101118 0610W	EA Elective Start up	399.00
	38753	11/06/25								
	INVOICE: USIN102386									
VENDOR TOTALS		399.00 YTD INVOICED			399.00 YTD PAID			399.00		
19655	SHARI AND ROBERT STEWART	11/06/25		63570	37318	P	11/07/25	110 1111	GENERAL PROPERTY TAX	128.22
	38754	11/06/25								
	INVOICE: NOVEMBER 2025									
VENDOR TOTALS		128.22 YTD INVOICED			128.22 YTD PAID			128.22		
18551	SWH SUPPLY CO.	11/06/25		63534	37319	P	11/07/25	0011087 0431	R&M-HVAC	134.82
	38755	11/06/25								
	INVOICE: 31672625									
	38789	11/06/25		63546	37319	P	11/07/25	0011087 0439I	R&M-ROOFING	722.65
	INVOICE: 10329282									
VENDOR TOTALS		3,630.32 YTD INVOICED			3,630.32 YTD PAID			857.47		
20033	TAYLOR & FRANCIS GROUP, LLC	11/06/25		21167	37320	P	11/07/25	0101118 0610E	GIFTED & TALENTED	103.92
	38756	11/06/25								
	INVOICE: 6698672036									
VENDOR TOTALS		279.92 YTD INVOICED			279.92 YTD PAID			103.92		
18957	TEACHER SYNERGY, INC	11/06/25		21192	37321	P	11/07/25	0101118 061040	SUPPLIES-MUSIC-MORRIS	27.96
	38757	11/06/25								
	INVOICE: 316917165									
	38758	11/06/25		21199	37321	P	11/07/25	0101118 061050	SUPPLIES-LAMOREUX	11.20
	INVOICE: 317219529									
	38759	11/06/25		21212	37321	P	11/07/25	0101118 061032	SUPPLIES-HAFLING	4.41
	INVOICE: 317645789									
	38759	11/06/25		21212	37321	P	11/07/25	0101118 061093	SUPPLIES-NOON	2.59
	INVOICE: 317645789									
	38760	11/06/25		21212	37321	P	11/07/25	0101118 061032	SUPPLIES-HAFLING	7.49
	INVOICE: 317646345									
	38760	11/06/25		21212	37321	P	11/07/25	0101118 061093	SUPPLIES-NOON	4.41
	INVOICE: 317646345									
	38761	11/06/25		21183	37321	P	11/07/25	0101118 061036	SUPPLIES-WEYHING	35.00
	INVOICE: 316502312									
	38762	11/06/25		21155	37321	P	11/07/25	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	4.20
	INVOICE: 315583950									
VENDOR TOTALS		482.61 YTD INVOICED			482.61 YTD PAID			97.26		
19855	VELVET ICE CREAM COMPANY									

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 110625

TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	38790	11/06/25		63604	37322	P	11/07/25	0005101 0630	FOOD	498.00
	INVOICE: 70416133									
	38791	11/06/25		63604	37322	P	11/07/25	0005101 0630	FOOD	319.92
	INVOICE: 70416017									
VENDOR TOTALS				1,643.28	YTD INVOICED			1,643.28	YTD PAID	817.92
18906	VISUAL EDGE TECHNOLOGY, INC.									
	38763	11/06/25		63283	37323	P	11/07/25	0101100 034916	RISO/COPIER	782.88
	INVOICE: 24AR3053855									
	38764	11/06/25		21131	37323	P	11/07/25	0101100 034916	RISO/COPIER	225.00
	INVOICE: 24AR3033419									
VENDOR TOTALS				5,082.41	YTD INVOICED			5,082.41	YTD PAID	1,007.88
18437	WALKER MECHANICAL CONTRACTORS, INC.									
	38765	11/06/25		63540	37324	P	11/07/25	0011087 0431	R&M-HVAC	2,367.00
	INVOICE: 240295									
	38766	11/06/25		63537	37324	P	11/07/25	0011087 0431	R&M-HVAC	365.00
	INVOICE: 240525									
VENDOR TOTALS				28,197.00	YTD INVOICED			28,197.00	YTD PAID	2,732.00
19416	WARREN, CAROL LYNN									
	38767	11/06/25		21153	37325	P	11/07/25	0101118 0610U	STEM	10.00
	INVOICE: OCTOBER 2025									
VENDOR TOTALS				10.00	YTD INVOICED			10.00	YTD PAID	10.00
REPORT TOTALS										59,342.18

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	57	59,342.18

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