ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 111325 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	AMOUNT
18030	AMAZON CAPITAL SERVICES										
	38792	11/13/25		21219	37326	P	11/13/25	0101118	061017	SUPPLIES-DURHAM	34.02
	INVOICE:	1TRR-1NJT-779D									
	38793	11/13/25		21222	37326	P	11/13/25	0101118	0610W	EA Elective Start Up	40.85
	INVOICE:	1FRQ-D3J6-94QT									
	38794	11/13/25		21227	37326	P	11/13/25	0101118	0610W	EA Elective Start Up	79.92
	INVOICE:	1YGC-V4CR-JQKF									
	38795	11/13/25		21215	37326	P	11/13/25	0101118	061054	SUPPLIES-SENTZ	115.20
	INVOICE:	1JGD-NLR4-LT33									
	38796	11/13/25		21207	37326	P	11/13/25	0101118	061093	SUPPLIES-NOON	16.99
	INVOICE:	13J6-WQ6R-4434									
	38797	11/13/25		21195	37326	P	11/13/25	0101118	061041	SUPPLIES-BIXLER	122.64
	INVOICE:	1X76-NXQC-KTG6									
	38797	11/13/25		21195	37326	P	11/13/25	0101118	061083	SUPPLIES-LIFORD	55.95
	INVOICE:	1X76-NXQC-KTG6									
	38798	11/13/25		21173	37326	P	11/13/25	0101118	0610G	PRINCIPAL	66.70
	INVOICE:	1JXN-HL4Y-KVQ9									
	38799	11/13/25		21173	37326	P	11/13/25	0101118	0610G	PRINCIPAL	26.99
	INVOICE:	13D4-G1DV-9XLP									
	38800	11/13/25		21173	37326	P	11/13/25	0101118	0610G	PRINCIPAL	22.38
	INVOICE:	1MV9-HHG6-DFRX									
	38801	11/13/25		21173	37326	P	11/13/25	0101118	0610G	PRINCIPAL	56.18
	INVOICE:	1CQG-KLNK-4C16									
	38802	11/13/25		21173	37326	P	11/13/25	0101118	0610G	PRINCIPAL	32.33
	INVOICE:	1MRK-Q7VH-3NQJ									
	38803	11/13/25		21173	37326	P	11/13/25	0101118	0610G	PRINCIPAL	19.99
	INVOICE:	19QL-4Q63-CKHT									
	38804	11/13/25		21173	37326	P	11/13/25	0101118	0610G	PRINCIPAL	77.36
	INVOICE:	1FRQ-D3J6-9TGT									
	38805	11/13/25		63607	37326	P	11/13/25	0101118	0610G	PRINCIPAL	68.20
	INVOICE:	1NLN-XVYF-L7WL									
	VENDOR TOTALS		21,917.86 YTD INVOICED				21,917.86 YTD PAID				835.70
17958	CARDINAL OFFICE 360										
	38817	11/13/25		21193	37327	P	11/13/25	0101118	0610G	PRINCIPAL	178.22
	INVOICE:	3289210									
	VENDOR TOTALS		595.00 YTD INVOICED				595.00 YTD PAID				178.22
18606	KRISTY CLARK										
	38806	11/13/25		63615	37328	P	11/13/25	0101123	0580	TRAVEL	20.81
	INVOICE:	SEPT-OCT 2025									
	38806	11/13/25		63615	37328	P	11/13/25	0011075	0580	TRAVEL	233.06
	INVOICE:	SEPT-OCT 2025									
	VENDOR TOTALS		253.87 YTD INVOICED				253.87 YTD PAID				253.87
17900	DAGES PAINT COMPANY, INC.										
	38807	11/13/25		63582	37329	P	11/13/25	0011087	0439G	R&M-PAINTING	63.98
	INVOICE:	D0029406									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		867.25 YTD INVOICED					867.25 YTD PAID			63.98
20067	MARY GREGORY										
	38808	11/13/25		63619	37330	P	11/13/25	110	1111	GENERAL PROPERTY TAX	113.21
	INVOICE:	NOVEMBER 2025									
	VENDOR TOTALS		113.21 YTD INVOICED					113.21 YTD PAID			113.21
17787	JACKIE HOLT										
	38809	11/13/25		21238	37331	P	11/13/25	0101118	061020	SUPPLIES-HOLT	29.00
	INVOICE:	OCTOBER 2025									
	VENDOR TOTALS		172.91 YTD INVOICED					172.91 YTD PAID			29.00
18587	INFINITE CAMPUS										
	38810	11/13/25		63572	37332	P	11/13/25	0001053	0338	REGISTRATION FEES	369.00
	INVOICE:	INV-01681									
	VENDOR TOTALS		3,000.90 YTD INVOICED					3,000.90 YTD PAID			369.00
19853	INFOHANDLER.COM, INC.										
	38811	11/13/25		63613	37333	P	11/13/25	0101123	0810	DUES & FEES	159.88
	INVOICE:	27169									
	VENDOR TOTALS		225.69 YTD INVOICED					225.69 YTD PAID			159.88
6200	KROGER CO.										
	38812	11/13/25		21205	37334	P	11/13/25	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	208.76
	INVOICE:	1025993087_25B64048									
	38813	11/13/25		21141	37334	P	11/13/25	0101118	061021	SUPPLIES-SLOAN	13.56
	INVOICE:	0925990607_25A30301									
	38813	11/13/25		21141	37334	P	11/13/25	0101118	0610W	EA Elective Start Up	17.40
	INVOICE:	0925990607_25A30301									
	38814	11/13/25		21141	37334	P	11/13/25	0101118	061021	SUPPLIES-SLOAN	10.56
	INVOICE:	1025991385_25A39946									
	38814	11/13/25		21141	37334	P	11/13/25	0101118	0610W	EA Elective Start Up	13.56
	INVOICE:	1025991385_25A39946									
	VENDOR TOTALS		638.05 YTD INVOICED					638.05 YTD PAID			263.84
5110	NASCO										
	38815	11/13/25		21217	37335	P	11/13/25	0101118	061015	SUPPLIES-ART-DUNN	462.44
	INVOICE:	882786									
	VENDOR TOTALS		462.44 YTD INVOICED					462.44 YTD PAID			462.44
19088	PHOENIX BUSINESS SYSTEMS										
	38818	11/13/25		63627	37336	P	11/13/25	0011080	0610	GENERAL SUPPLIES	174.05
	INVOICE:	2025343									

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	VENDOR TOTALS		174.05 YTD INVOICED					174.05 YTD PAID			174.05
20069	JORDAN & HILARY POHN										
	38819	11/13/25		63620	37337	P	11/13/25	110	1111	GENERAL PROPERTY TAX	217.42
	INVOICE:	NOVEMBER 2025									
	VENDOR TOTALS		217.42 YTD INVOICED					217.42 YTD PAID			217.42
19750	SONOVA USA INC										
	38820	11/13/25		63566	37338	P	11/13/25	0101123	0610	GENERAL SUPPLIES	168.99
	INVOICE:	5404967067									
	VENDOR TOTALS		168.99 YTD INVOICED					168.99 YTD PAID			168.99
19765	VISA										
	38821	11/13/25		21146	37339	P	11/13/25	0101077	061001	SUPPLIES-PRINCIPAL	190.40
	INVOICE:	10.13.25									
	38822	11/13/25		21112	37339	P	11/13/25	0101118	0643	SUPPLEMENTARY BKS/STUDY G	336.00
	INVOICE:	10.1.25									
	38823	11/13/25		21143	37339	P	11/13/25	0101118	061090	SUPPLIES-BENAVIDEZ	109.89
	INVOICE:	10.13.25(2)									
	38824	11/13/25		21203	37339	P	11/13/25	0101118	061042	SUPPLIES-BABEY	19.45
	INVOICE:	10.30.25									
	38825	11/13/25		21202	37339	P	11/13/25	0001053	0338	REGISTRATION FEES	123.30
	INVOICE:	10.30.25(2)									
	38826	11/13/25		21158	37339	P	11/13/25	0101118	061015	SUPPLIES-ART-DUNN	259.00
	INVOICE:	10.16.25									
	38827	11/13/25		21161	37339	P	11/13/25	0101118	0610W	EA Elective Start Up	329.39
	INVOICE:	10.16.25(2)									
	38828	11/13/25		21171	37339	P	11/13/25	0101118	0610W	EA Elective Start Up	59.88
	INVOICE:	10.22.25									
	38829	11/13/25		63623	37339	P	11/13/25	0011075	0349	OTHER PROFESSIONAL SERVIC	285.00
	INVOICE:	OCTOBER 2025									
	38830	11/13/25		63626	37339	P	11/13/25	0011075	0338	REGISTRATION FEES	433.72
	INVOICE:	9.30.25									
	38831	11/13/25		63628	37339	P	11/13/25	0011071	0610	GENERAL SUPPLIES	250.50
	INVOICE:	10.7.25									
	38832	11/13/25		63625	37339	P	11/13/25	0101100	073404	TECH-SOFTWARE	254.27
	INVOICE:	10.7.25(2)									
	38833	11/13/25		63624	37339	P	11/13/25	0101100	0532	TELEPHONE	124.48
	INVOICE:	OCTOBER 2025(2)									
	38834	11/13/25		63527	37339	P	11/13/25	0101100	0610	GENERAL SUPPLIES	110.56
	INVOICE:	10.10.25									
	VENDOR TOTALS		7,916.93 YTD INVOICED					7,916.93 YTD PAID			2,885.84
20068	THE NEXGEN TRUST -R-										
	38816	11/13/25		63622	37340	P	11/13/25	110	1111	GENERAL PROPERTY TAX	418.32
	INVOICE:	NOVEMBER 2025									

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VENDOR NAME								
DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

VENDOR TOTALS 418.32 YTD INVOICED 418.32 YTD PAID 418.32

REPORT TOTALS 6,593.76

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	6,593.76

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