

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 121825

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

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18030 AMAZON CAPITAL SERVICES										
	38845	11/07/25		21214	202036	P	01/05/26	0101118 061068	SUPPLIES-FLANNERY	16.19
	INVOICE:	1CGT-16KL-L637								
	38845	11/07/25		21214	202036	P	01/05/26	0101118 061088	SUPPLIES-HALL	16.20
	INVOICE:	1CGT-16KL-L637								
	38846	11/12/25		21233	202035	P	01/05/26	0101118 061009	SUPPLIES-BROYLES	35.94
	INVOICE:	1GCK-DRXW-6DW9								
	38848	11/12/25		21244	202035	P	01/05/26	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	199.14
	INVOICE:	1G9R-1T96-6KWM								
	38849	11/14/25		21250	202036	P	01/05/26	0101118 061054	SUPPLIES-SENTZ	6.99
	INVOICE:	11MF-MDTY-Q3NM								
	38850	11/14/25		21253	202036	P	01/05/26	0101118 061093	SUPPLIES-NOON	18.99
	INVOICE:	1HJR-RXXH-Q1D6								
	38851	11/14/25		21255	202035	P	01/05/26	0101118 061035	SUPPLIES-JOHNSTON	91.31
	INVOICE:	11PL-JKQW-NLQ3								
	38852	11/14/25		21256	202035	P	01/05/26	0101118 061065	SUPPLIES-WHITLOCK	33.22
	INVOICE:	1DNJ-K396-JT3L								
	38853	11/20/25		21264	202035	P	01/05/26	0101118 061058	SUPPLIES-JONES	99.95
	INVOICE:	1XYX-9XNM-9XMJ								
	38861	11/12/25		21232	202036	P	01/05/26	0101059 0610	GENERAL SUPPLIES	24.59
	INVOICE:	114J-J6J1-6GDP								
	38863	12/04/25		21263	202035	P	01/05/26	0101118 061054	SUPPLIES-SENTZ	55.28
	INVOICE:	1VWT-JDJD-V4P1								
	38864	12/04/25		21263	202036	P	01/05/26	0101118 061054	SUPPLIES-SENTZ	14.19
	INVOICE:	1XH9-3QFG-GJMT								
	38865	12/04/25		21221	202035	P	01/05/26	0007088 0610 0075	GENERAL SUPPLIES	791.85
	INVOICE:	16N1-6XMG-6VF4								
	38866	12/04/25		21221	202036	P	01/05/26	0007088 0610 0075	GENERAL SUPPLIES	24.59
	INVOICE:	1GX3-JVY4-6N4W								
	38867	12/04/25		21221	202035	P	01/05/26	0007088 0610 0075	GENERAL SUPPLIES	34.95
	INVOICE:	1QPG-H96W-1JNN								
	38868	12/04/25		21221	202035	P	01/05/26	0007088 0610 0075	GENERAL SUPPLIES	-34.95
	INVOICE:	1GNX-GDQN-3CH6								
	38869	12/04/25		21216	202036	P	01/05/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	12.57
	INVOICE:	11W4-7DCT-6DLL								
	38870	12/04/25		21216	202035	P	01/05/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	42.32
	INVOICE:	1G3T-66XT-6FVH								
	38871	12/04/25		21216	202036	P	01/05/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	21.28
	INVOICE:	1MPC-YWQX-4GGD								
	38872	12/04/25		21216	202036	P	01/05/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	-21.28
	INVOICE:	1W3F-DR7M-63DM								
	38910	12/08/25		20301	202035	P	01/05/26	0101118 0610G	PRINCIPAL	67.96
	INVOICE:	1KXJ-FGJ9-CR4M								
	38911	12/08/25		20303	202036	P	01/05/26	0101059 0610	GENERAL SUPPLIES	12.34
	INVOICE:	1P3-KLDY-C9JL								
	38913	12/04/25		21278	202035	P	01/05/26	0101118 061083	SUPPLIES-LIFORD	78.46
	INVOICE:	1JQ3-PWHQ-9FDX								
	38914	12/08/25		21279	202035	P	01/05/26	0101118 061017	SUPPLIES-DURHAM	61.05
	INVOICE:	13LL-RVGV-FWT7								
	38916	12/18/25		21280	202035	P	01/05/26	0101118 061042	SUPPLIES-BABEY	44.20
	INVOICE:	13YJ-FCPL-9LYT								

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	38917	12/18/25		21280	202035	P	01/05/26	0101118 061042	SUPPLIES-BABEY	114.62
	INVOICE:	19XL-WJD7-L6MX								
	38918	12/18/25		21280	202035	P	01/05/26	0101118 061042	SUPPLIES-BABEY	-47.94
	INVOICE:	1WCH-C3L4-7FXX								
	38919	12/05/25		21282	202036	P	01/05/26	0101118 061050	SUPPLIES-LAMOREUX	30.19
	INVOICE:	17PQ-RRJK-WHJX								
	38920	12/04/25		21287	202036	P	01/05/26	0101118 061058	SUPPLIES-JONES	14.68
	INVOICE:	1JQ3-PWHQ-96YR								
	38921	12/08/25		21293	202035	P	01/05/26	0101118 0610G	PRINCIPAL	87.65
	INVOICE:	1JC3-P79C-N14F								
	38924	12/11/25		20314	202036	P	01/05/26	0101118 061054	SUPPLIES-SENTZ	27.50
	INVOICE:	1GRV-1LMF-DYXR								
	38925	12/13/25		20316	202036	P	01/05/26	0101118 061051	SUPPLIES-VANNEVELL	21.08
	INVOICE:	1QX7-WCH7-RWF6								
	38933	12/18/25		21281	202035	P	01/05/26	0101118 061032	SUPPLIES-HAFLING	149.47
	INVOICE:	1DTD-KF1V-YW7H								
	38934	12/18/25		21281	202035	P	01/05/26	0101118 061032	SUPPLIES-HAFLING	41.98
	INVOICE:	1QF6-FRRW-L4LF								
	38935	12/18/25		21281	202036	P	01/05/26	0101118 061032	SUPPLIES-HAFLING	31.88
	INVOICE:	13WL-F9N7-G3DX								
	38936	11/24/25		21297	202036	P	01/05/26	0101118 061093	SUPPLIES-NOON	7.91
	INVOICE:	1YX1-YXXY-T3CD								
	39015	12/19/25		21243	202035	P	01/05/26	0101118 061029	SUPPLIES-FANNIN	175.82
	INVOICE:	1P6L-M6NH-69MV								
	39016	12/19/25		21243	202036	P	01/05/26	0101118 061029	SUPPLIES-FANNIN	-29.98
	INVOICE:	1HNY-CFXD-HRV3								
VENDOR TOTALS				24,290.05	YTD INVOICED			24,290.05	YTD PAID	2,372.19
140	ANCHORAGE SCHOOL CAFETERIA									
	38855	11/24/25		21284	202037	P	01/05/26	0001053 0631	CATERING	288.00
	INVOICE:	112425								
VENDOR TOTALS				288.00	YTD INVOICED			288.00	YTD PAID	288.00
12960	C & R GRAPHICS									
	38909	11/17/25		21213	202038	P	01/05/26	0001037 0610	GENERAL SUPPLIES	75.98
	INVOICE:	5082								
	38909	11/17/25		21213	202038	P	01/05/26	0101118 061046	SUPPLIES-NURSE	118.02
	INVOICE:	5082								
VENDOR TOTALS				194.00	YTD INVOICED			194.00	YTD PAID	194.00
17958	CARDINAL OFFICE 360									
	38908	11/03/25		21200	202039	P	01/05/26	0101118 061017	SUPPLIES-DURHAM	99.94
	INVOICE:	3290165								
VENDOR TOTALS				694.94	YTD INVOICED			694.94	YTD PAID	99.94
17520	HOME DEPOT									
	38922	12/04/25		21296	202040	P	01/05/26	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	24.93

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INVOICE: 120425 WEYHING										
VENDOR TOTALS		24.93 YTD INVOICED			439.38 YTD PAID			24.93		
19261 JUST, BRIDGET	38838	12/04/25		21234	202041	P	01/05/26	0101118 061094	SUPPLIES-JUST	60.95
INVOICE: REIMBURSEMENT										
VENDOR TOTALS		148.50 YTD INVOICED			148.50 YTD PAID			60.95		
6200 KROGER CO.	38930	12/16/25		20324	202042	P	01/05/26	0101118 061042	SUPPLIES-BABEY	51.08
INVOICE: NAUERT										
VENDOR TOTALS		689.13 YTD INVOICED			689.13 YTD PAID			51.08		
20076 LEANHART, WHITNEY	38926	12/10/25		20317	202043	P	01/05/26	0101118 061054	SUPPLIES-SENTZ	17.49
INVOICE: LEANHART REIMBURSE										
VENDOR TOTALS		17.49 YTD INVOICED			17.49 YTD PAID			17.49		
18776 STEPHANIE LIFORD	38923	12/08/25		20307	202044	P	01/05/26	0101118 061083	SUPPLIES-LIFORD	14.85
INVOICE: LIFORD REIMBURE										
VENDOR TOTALS		270.67 YTD INVOICED			360.67 YTD PAID			14.85		
7800 PERMA-BOUND	38857	12/04/25		21095	202045	P	01/05/26	0101059 0641	LIBRARY BOOKS	1,329.42
INVOICE: 2023041-00										
38858		12/04/25		21095	202045	P	01/05/26	0101059 0641	LIBRARY BOOKS	204.80
INVOICE: 2023041-01										
38859		12/04/25		21095	202045	P	01/05/26	0101059 0641	LIBRARY BOOKS	140.40
INVOICE: 2023041-02										
38860		12/04/25		21095	202045	P	01/05/26	0101059 0641	LIBRARY BOOKS	23.40
INVOICE: 2023041-03										
VENDOR TOTALS		5,000.63 YTD INVOICED			5,000.63 YTD PAID			1,698.02		
18644 READ NATURALLY	38912	12/08/25		21245	202046	P	01/05/26	0101118 061087	SUPPLIES-SANTORO	205.35
INVOICE: 277144										
38937		12/08/25		212665	202046	P	01/05/26	0101118 061023	SUPPLIES-FISCHER	320.00
INVOICE: 277312										
VENDOR TOTALS		525.35 YTD INVOICED			525.35 YTD PAID			525.35		
19888 READING WITH TLC	38842	11/18/25		21260	202047	P	01/05/26	0101118 061090	SUPPLIES-BENAVIDEZ	50.94
INVOICE: 149553										

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VENDOR TOTALS										
					50.94 YTD INVOICED			50.94 YTD PAID		50.94
18530 SCHOLASTIC INC										
38854	11/04/25			21269	202048	P	01/05/26	0101118 061025	SUPPLIES-BREETZ	92.86
INVOICE: M7673811										
38854	11/04/25			21269	202048	P	01/05/26	0101118 061051	SUPPLIES-VANNEVELL	92.86
INVOICE: M7673811										
VENDOR TOTALS					688.06 YTD INVOICED			688.06 YTD PAID		185.72
19765 VISA										
38837	12/04/25			21220	202049	P	01/05/26	0007088 0610 0075	GENERAL SUPPLIES	151.27
INVOICE: EMBROIDERY DESIGNS										
38839	12/04/25			21237	202049	P	01/05/26	0101118 0643	SUPPLEMENTARY BKS/STUDY G	599.99
INVOICE: EVERYDAY SPEECH										
VENDOR TOTALS					8,668.19 YTD INVOICED			8,668.19 YTD PAID		751.26
20033 TAYLOR & FRANCIS GROUP, LLC										
38257	08/17/25			20917	202050	P	01/05/26	0101118 0610E	GIFTED & TALENTED	176.00
INVOICE: 6698589425										
VENDOR TOTALS					279.92 YTD INVOICED			279.92 YTD PAID		176.00
18957 TEACHER SYNERGY, INC										
38840	12/04/25			21266	202051	P	01/05/26	0101118 061068	SUPPLIES-FLANNERY	35.00
INVOICE: 319766876										
38840	12/04/25			21266	202051	P	01/05/26	0101118 061093	SUPPLIES-NOON	4.90
INVOICE: 319766876										
38928	12/18/25			20320	202051	P	01/05/26	0101118 061032	SUPPLIES-HAFLING	5.17
INVOICE: 322597768										
38928	12/18/25			20320	202051	P	01/05/26	0101118 061041	SUPPLIES-BIXLER	3.93
INVOICE: 322597768										
38929	12/18/25			20320	202051	P	01/05/26	0101118 061032	SUPPLIES-HAFLING	3.93
INVOICE: 322597922										
38929	12/18/25			20320	202051	P	01/05/26	0101118 061041	SUPPLIES-BIXLER	3.00
INVOICE: 322597922										
38931	12/16/25			20328	202051	P	01/05/26	0101118 061041	SUPPLIES-BIXLER	11.89
INVOICE: 322650689										
VENDOR TOTALS					550.43 YTD INVOICED			550.43 YTD PAID		67.82
REPORT TOTALS										6,578.54

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	17	6,578.54

** END OF REPORT - Generated by Hillary Arney **