

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 010526

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	
19131 ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.	39032	11/04/25		63688	202089	P	01/10/26	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	1,025.00
	INVOICE: 4118									
VENDOR TOTALS				6,780.00	YTD INVOICED			6,780.00	YTD PAID	1,025.00
18641 RACHEL BENAVIDEZ	39031	11/04/25		63690	202090	P	01/10/26	0101077 0580	TRAVEL	94.60
	INVOICE: 09/2025-12/2025									
VENDOR TOTALS				94.60	YTD INVOICED			94.60	YTD PAID	94.60
15080 CARRIAGE HOUSE CONSULTING	39027	11/04/25		63621	202091	P	01/10/26	0002121 0561 343M	TUITION TO KY LSD	3,342.30
	INVOICE: 10-25									
VENDOR TOTALS				8,741.40	YTD INVOICED			8,741.40	YTD PAID	3,342.30
20078 GEORGE ROBERTSON	39024	11/04/25		63632	202092	P	01/10/26	110 1111	GENERAL PROPERTY TAX	500.00
	INVOICE: 2025 Tax Refund									
VENDOR TOTALS				500.00	YTD INVOICED			500.00	YTD PAID	500.00
18835 HMC SERVICE COMPANY	39035	11/04/25		63532	202093	P	01/10/26	0011087 0431A	HVAC-REPLACEMENTS	2,365.28
	INVOICE: 82786									
VENDOR TOTALS				26,070.55	YTD INVOICED			26,070.55	YTD PAID	2,365.28
18077 HYLAND FILTER SERVICE, INC	39028	11/04/25		63584	202094	P	01/10/26	0011087 0431	R&M-HVAC	1,148.10
	INVOICE: 1070990									
VENDOR TOTALS				2,361.10	YTD INVOICED			2,361.10	YTD PAID	1,148.10
19985 KINGS III OF AMERICA, LLC	39034	11/04/25		63599	202095	P	01/10/26	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE: 3255192									
VENDOR TOTALS				349.37	YTD INVOICED			349.37	YTD PAID	49.91
208 KLOSTERMAN'S BAKING CO.	39020	11/04/25		63659	202096	P	01/10/26	0005101 0630	FOOD	101.84
	INVOICE: 100478019253									
	39021	11/11/25		63659	202096	P	01/10/26	0005101 0630	FOOD	182.72
	INVOICE: 100478019310									
	39022	11/18/25		63659	202096	P	01/10/26	0005101 0630	FOOD	101.84
	INVOICE: 100478019515									

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VENDOR TOTALS				1,160.68	YTD INVOICED			1,160.68	YTD PAID	386.40
6200 KROGER CO.	39030	11/04/25		63647	202097	P	01/10/26	0011075 0610	GENERAL SUPPLIES	5.98
	INVOICE:	11-20-2025								
VENDOR TOTALS				695.11	YTD INVOICED			695.11	YTD PAID	5.98
19837 MIDLAND PAPER COMPANY	39033	11/04/25		63691	202098	P	01/10/26	0011087 0610	GENERAL SUPPLIES	156.25
	INVOICE:	IN02557749								
VENDOR TOTALS				14,509.40	YTD INVOICED			14,509.40	YTD PAID	156.25
1430 O.V.E.C.	39023	11/04/25		63630	202099	P	01/10/26	0101123 0349	OTHER PROFESSIONAL SERVIC	5,512.00
	INVOICE:	3626								
VENDOR TOTALS				13,336.82	YTD INVOICED			13,336.82	YTD PAID	5,512.00
17832 PSST	39026	11/04/25		63701	202100	P	01/10/26	0011080 0349	OTHER PROFESSIONAL SERVIC	6,600.00
	INVOICE:	INV-11695								
VENDOR TOTALS				6,600.00	YTD INVOICED			6,600.00	YTD PAID	6,600.00
19550 RIVERSIDE INSIGHTS	39025	11/04/25		21204	202101	P	01/10/26	0101077 0646	TESTS	880.00
	INVOICE:	INV262000								
VENDOR TOTALS				1,809.50	YTD INVOICED			1,809.50	YTD PAID	880.00
19941 SCHROEDER INNOVATIONS, LLC	38375	09/04/25		63348	202102	P	01/10/26	0011087 0349	OTHER PROFESSIONAL SERVIC	500.00
	INVOICE:	2743								
VENDOR TOTALS				500.00	YTD INVOICED			500.00	YTD PAID	500.00
19143 VISUALLY IMPAIRED PRESCHOOL SERVICES	39029	11/04/25		63614	202103	P	01/10/26	0002121 0561 337M	TUITION TO KY LSD	800.00
	INVOICE:	7496								
VENDOR TOTALS				3,200.00	YTD INVOICED			3,200.00	YTD PAID	800.00
REPORT TOTALS										23,365.82

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	15	23,365.82

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