ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 011226 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.										
	39070	12/16/25		63711	202104	P	01/12/26	0002121 0519	337M	STUDNT TRANSP PURCH OTHR	385.00
	INVOICE: 4132										
	VENDOR TOTALS	7,165.00 YTD INVOICED						7,165.00 YTD PAID			385.00
19638	ALLIED INSTRUCTIONAL SERVICES, LLC										
	39048	12/31/25		63712	202105	P	01/12/26	0101123 0349		OTHER PROFESSIONAL SERVIC	746.83
	INVOICE: DB103463										
	VENDOR TOTALS	4,557.16 YTD INVOICED						4,557.16 YTD PAID			746.83
17555	JEANNIE ARY										
	39075	12/31/25		63718	202106	P	01/12/26	110 1111		GENERAL PROPERTY TAX	248.59
	INVOICE: 2025 SCHOOL TAX REFU										
	VENDOR TOTALS	248.59 YTD INVOICED						248.59 YTD PAID			248.59
9300	CITY OF ANCHORAGE										
	39037	01/12/26		63724	202107	P	01/12/26	0101118 0347		SECURITY SERVICES	12,581.91
	INVOICE: 10-31-2025										
	VENDOR TOTALS	14,035.74 YTD INVOICED						14,035.74 YTD PAID			12,581.91
19897	COMMUNICATION FOR ALL LLC										
	39073	12/31/25		63710	202108	P	01/12/26	0101123 0349		OTHER PROFESSIONAL SERVIC	525.00
	INVOICE: 12/2025										
	VENDOR TOTALS	2,900.00 YTD INVOICED						2,900.00 YTD PAID			525.00
19853	INFOHANDLER.COM, INC.										
	39044	01/08/26		63717	202110	P	01/12/26	0101123 0610		GENERAL SUPPLIES	116.02
	INVOICE: 27544										
	VENDOR TOTALS	959.32 YTD INVOICED						959.32 YTD PAID			116.02
19642	INTEGRATED PEST MANAGEMENT SERVICES LLC										
	39038	11/17/25		63723	202111	P	01/12/26	0011087 0349Z		PROFESSIONAL SERVICES	85.00
	INVOICE: 10032										
	39039	12/12/25		63723	202111	P	01/12/26	0011087 0349Z		PROFESSIONAL SERVICES	85.00
	INVOICE: 11216										
	39040	09/12/25		63723	202111	P	01/12/26	0011087 0349Z		PROFESSIONAL SERVICES	85.00
	INVOICE: I178270										
	VENDOR TOTALS	595.00 YTD INVOICED						595.00 YTD PAID			255.00
208	KLOSTERMAN'S BAKING CO.										
	39059	12/09/25		63705	202112	P	01/12/26	0005101 0630		FOOD	162.50
	INVOICE: 100478019661										

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	VENDOR TOTALS	1,323.18 YTD INVOICED						1,323.18 YTD PAID			162.50
16881	PAPA JOHN'S PIZZA										
	39050	01/12/26		63708	202113	P	01/12/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-25-0923									
	39051	01/12/26		63708	202113	P	01/12/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-25-0924									
	39053	01/12/26		63708	202113	P	01/12/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-25-0921									
	39054	01/12/26		63708	202113	P	01/12/26	0005101	0630	FOOD	120.00
	INVOICE:	S00050-25-0922									
	39056	01/12/26		63708	202113	P	01/12/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-25-0920									
	39057	01/12/26		63708	202113	P	01/12/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-25-0919									
	VENDOR TOTALS	10,806.31 YTD INVOICED						10,806.31 YTD PAID			1,520.00
17116	PLUMBER SUPPLY CO.										
	39043	12/29/25		63692	202114	P	01/12/26	0011087	0431	R&M-HVAC	33.64
	INVOICE:	13934220									
	VENDOR TOTALS	33.64 YTD INVOICED						33.64 YTD PAID			33.64
17832	PSST										
	39041	11/18/25		63720	202116	P	01/12/26	0011080	0349	OTHER PROFESSIONAL SERVIC	6,210.00
	INVOICE:	INV-11659									
	39077	12/31/25		63715	202116	P	01/12/26	0011080	0349	OTHER PROFESSIONAL SERVIC	750.00
	INVOICE:	INV-11713									
	VENDOR TOTALS	13,560.00 YTD INVOICED						13,560.00 YTD PAID			6,960.00
20053	SOLIS CLEANING SERVI										
	39042	12/31/25		63695	202117	P	01/12/26	0011087	0349Z	PROFESSIONAL SERVICES	6,160.00
	INVOICE:	107									
	VENDOR TOTALS	21,960.00 YTD INVOICED						21,960.00 YTD PAID			6,160.00
19855	VELVET ICE CREAM COMPANY										
	39064	12/08/25		63703	202118	P	01/12/26	0005101	0630	FOOD	386.88
	INVOICE:	70416444									
	VENDOR TOTALS	2,915.04 YTD INVOICED						2,915.04 YTD PAID			386.88
										REPORT TOTALS	30,081.37

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	13	30,081.37

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

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