ANCHORAGE BOARD OF EDUCATION

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PAID INVOICES REPORT

WARRANT: 021126 | TO FISCAL 2026/08 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
18546	ABDO GROUP										
	39178	01/27/26		20383	202132	P	02/07/26	0101059 0641		LIBRARY BOOKS	204.65
	INVOICE: 0087194										
	VENDOR TOTALS	204.65 YTD INVOICED						204.65 YTD PAID			204.65
19131	ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.										
	39137	01/01/26		63756	202133	P	02/07/26	0002121 0519	337M	STUDNT TRANSP PURCH OTHR	385.00
	INVOICE: 4153										
	39167	01/20/26		63722	202133	P	02/07/26	0002121 0519	337M	STUDNT TRANSP PURCH OTHR	755.00
	INVOICE: 4153-2										
	VENDOR TOTALS	8,305.00 YTD INVOICED						8,305.00 YTD PAID			1,140.00
19638	ALLIED INSTRUCTIONAL SERVICES, LLC										
	39138	01/31/26		63765	202134	P	02/07/26	0101123 0349		OTHER PROFESSIONAL SERVIC	691.64
	INVOICE: DB103771										
	VENDOR TOTALS	5,248.80 YTD INVOICED						5,248.80 YTD PAID			691.64
18695	ALPHA MECHANICAL SERVICE, INC.										
	39169	08/01/25		63598	202135	P	02/07/26	0011087 0439B		R&M-FIRE ALARM/SPRINKING	1,600.00
	INVOICE: MC100095										
	VENDOR TOTALS	10,853.75 YTD INVOICED						10,853.75 YTD PAID			1,600.00
12940	ANCHORAGE ELEM. ACTIVITY										
	39158	12/16/25		63682	202136	P	02/07/26	0005101 0630		FOOD	517.00
	INVOICE: 8th Grade Tips										
	VENDOR TOTALS	517.00 YTD INVOICED						517.00 YTD PAID			517.00
15190	APPLE COMPUTER INC.										
	39145	11/19/25		63637	202137	P	02/07/26	0101100 0734		TECH-RELATED HARDWARE	1,076.00
	INVOICE: MC28420245										
	VENDOR TOTALS	1,076.00 YTD INVOICED						1,076.00 YTD PAID			1,076.00
19762	AVAYA BY RINGCENTRAL, INC.										
	39146	01/02/26		63280	202138	P	02/07/26	0101100 0532		TELEPHONE	1,046.63
	INVOICE: CD_001316177										
	39148	01/02/26		63280	202138	P	02/07/26	0101100 0532		TELEPHONE	1,043.24
	INVOICE: CD_001343098										
	VENDOR TOTALS	9,393.40 YTD INVOICED						9,393.40 YTD PAID			2,089.87
20061	STEPHEN BAKER										
	39130	01/27/26		63749	202139	P	02/07/26	0011087 0439		OTHER - REPAIRS & MAINT	600.00
	INVOICE: 54										

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,450.00 YTD INVOICED					1,450.00 YTD PAID				600.00
5440	CARMICHAEL'S BOOKSTORE										
	39144	01/27/26		20414	202140	P	02/07/26	0101059 0641		LIBRARY BOOKS	44.98
	INVOICE: 1377-20391										
	VENDOR TOTALS	44.98 YTD INVOICED					44.98 YTD PAID				44.98
15080	CARRIAGE HOUSE CONSULTING										
	39129	01/05/26		63754	202141	P	02/07/26	0002121 0561	343M	TUITION TO KY LSD	2,056.80
	INVOICE: 12-25										
	VENDOR TOTALS	10,798.20 YTD INVOICED					10,798.20 YTD PAID				2,056.80
19897	COMMUNICATION FOR ALL LLC										
	39134	01/31/26		63753	202142	P	02/07/26	0101123 0349		OTHER PROFESSIONAL SERVIC	300.00
	INVOICE: Jan-2026										
	VENDOR TOTALS	3,200.00 YTD INVOICED					3,200.00 YTD PAID				300.00
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.										
	39177	11/12/25		63748	202143	P	02/07/26	0011075 0349		OTHER PROFESSIONAL SERVIC	75.00
	INVOICE: 606491861										
	VENDOR TOTALS	1,201.00 YTD INVOICED					1,201.00 YTD PAID				75.00
20081	DAN SHARRARD										
	39136	02/02/26		63759	202144	P	02/07/26	0011075 0349		OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 02022026-FP										
	VENDOR TOTALS	54.00 YTD INVOICED					54.00 YTD PAID				54.00
270	DEMCO										
	39143	01/27/26		20399	202145	P	02/07/26	0101059 0610		GENERAL SUPPLIES	222.06
	INVOICE: 7756038										
	VENDOR TOTALS	889.74 YTD INVOICED					889.74 YTD PAID				222.06
19890	G. SCOTT & ASSOCIATES										
	39101	12/31/25		63395	202146	P	02/07/26	0011087 0439	PLAN	OTHER - REPAIRS & MAINT	9,193.70
	INVOICE: 12-2025										
	39102	12/01/25		63767	202146	P	02/07/26	0003611 0450	8027	CONSTRUCTION SERVICES	20,864.82
	INVOICE: 12/01/2025										
	VENDOR TOTALS	69,100.38 YTD INVOICED					69,100.38 YTD PAID				30,058.52
19249	GFS CENTRAL STATES LLC										
	39106	02/06/26		63760	202178	P	02/10/26	0005101 0630		FOOD	235.39
	INVOICE: 859363187										
	39107	02/06/26		63760	202178	P	02/10/26	0005101 0630		FOOD	2,954.81

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	9030938473									
	39108	02/06/26		63760	202178	P	02/10/26	0005101	0630	FOOD	1,293.92
	INVOICE:	9031197720									
	39109	02/06/26		63760	202178	P	02/10/26	0005101	0630	FOOD	1,664.85
	INVOICE:	9031438128									
	39110	02/06/26		63760	202178	P	02/10/26	0005101	0630	FOOD	-42.51
	INVOICE:	200396403									
	39111	02/06/26		63760	202178	P	02/10/26	0005101	0630	FOOD	2,446.40
	INVOICE:	9031656491									
	VENDOR TOTALS		43,513.49 YTD INVOICED				43,513.49 YTD PAID				8,552.86
18835	HMC SERVICE COMPANY										
	39153	02/05/26		63728	202148	P	02/07/26	0011087	0439	OTHER - REPAIRS & MAINT	3,075.00
	INVOICE:	0085731									
	39168	01/16/26		63693	202148	P	02/07/26	0011087	0591	PLUMBING	595.00
	INVOICE:	0084475									
	VENDOR TOTALS		29,740.55 YTD INVOICED				29,740.55 YTD PAID				3,670.00
18549	KENTUCKY MUDWORKS										
	39087	12/04/25		21230	202149	P	02/07/26	0101118	0610W	EA Elective Start Up	331.08
	INVOICE:	SH60885									
	VENDOR TOTALS		331.08 YTD INVOICED				331.08 YTD PAID				331.08
19985	KINGS III OF AMERICA, LLC										
	39133	02/28/26		63730	202150	P	02/07/26	0011087	0439N	R&M-ELEVATOR	49.91
	INVOICE:	3312563									
	VENDOR TOTALS		399.28 YTD INVOICED				399.28 YTD PAID				49.91
208	KLOSTERMAN'S BAKING CO.										
	39119	02/06/26		63761	202151	P	02/07/26	0005101	0630	FOOD	101.84
	INVOICE:	100478019824									
	39120	02/06/26		63761	202151	P	02/07/26	0005101	0630	FOOD	101.84
	INVOICE:	100478019933									
	VENDOR TOTALS		1,526.86 YTD INVOICED				1,526.86 YTD PAID				203.68
6200	KROGER CO.										
	39098	01/05/26		63709	202152	P	02/07/26	0005101	0630	FOOD	75.40
	INVOICE:	01-05-2026									
	39166	01/20/26		63726	202152	P	02/07/26	0005101	0630	FOOD	19.73
	INVOICE:	01-20-2026									
	39170	11/14/25		63634	202152	P	02/07/26	0005101	0630	FOOD	69.62
	INVOICE:	11/14/25									
	VENDOR TOTALS		859.86 YTD INVOICED				859.86 YTD PAID				164.75
2240	LAKESHORE CURRICULUM MATE										

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	39179	01/13/26		20373	202153	P	02/07/26	0101118	0610G	PRINCIPAL	2,163.15
	INVOICE:	93268859									
	VENDOR TOTALS	2,163.15 YTD INVOICED						2,163.15 YTD PAID			2,163.15
20080	MATT MORGAN										
	39099	12/29/25		63741	202154	P	02/07/26	0011080	0580	TRAVEL	323.75
	INVOICE:	12-2025									
	39103	01/30/26		63768	202154	P	02/07/26	0011080	0580	TRAVEL	516.00
	INVOICE:	01/2026 TRAVEL									
	VENDOR TOTALS	839.75 YTD INVOICED						839.75 YTD PAID			839.75
19837	MIDLAND PAPER COMPANY										
	39100	01/16/26		63697	202155	P	02/07/26	0005101	0610	GENERAL SUPPLIES	619.08
	INVOICE:	IN02606010									
	39162	02/07/26		63696	202155	P	02/07/26	0011087	0610	GENERAL SUPPLIES	219.70
	INVOICE:	IN02602231									
	39163	02/07/26		63696	202155	P	02/07/26	0011087	0610	GENERAL SUPPLIES	1,182.36
	INVOICE:	IN02603088									
	VENDOR TOTALS	16,530.54 YTD INVOICED						16,530.54 YTD PAID			2,021.14
19352	MORRIS, LAUREN										
	39088	12/16/25		20378	202156	P	02/07/26	0101077	0580	TRAVEL	270.87
	INVOICE:	121625									
	VENDOR TOTALS	441.50 YTD INVOICED						489.50 YTD PAID			270.87
12640	NATIONAL SCHOOL FORMS										
	39142	01/12/26		20358	202157	P	02/07/26	0101118	0610G	PRINCIPAL	122.19
	INVOICE:	52160110									
	VENDOR TOTALS	122.19 YTD INVOICED						122.19 YTD PAID			122.19
19989	NATURE'S LANDSCAPE SUPPLY LLC										
	39104	11/13/25		63583	202158	P	02/07/26	0011088	0349Z	LAWNCARE/SNOW REMOVAL	912.50
	INVOICE:	T1-148305									
	VENDOR TOTALS	912.50 YTD INVOICED						912.50 YTD PAID			912.50
1430	O.V.E.C.										
	39131	01/26/26		63746	202159	P	02/07/26	0101123	0349	OTHER PROFESSIONAL SERVIC	1,958.19
	INVOICE:	13726									
	VENDOR TOTALS	15,295.01 YTD INVOICED						15,295.01 YTD PAID			1,958.19
17416	ODP BUSINESS SOLUTIONS, LLC										
	39140	01/09/26		20367	202160	P	02/07/26	0101077	0531	POSTAGE & PO BOX RENT	546.00
	INVOICE:	452658150001									
	39140	01/09/26		20367	202160	P	02/07/26	0101118	0610G	PRINCIPAL	32.93

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	452658150001									
	VENDOR TOTALS	578.93 YTD INVOICED					578.93 YTD PAID				578.93
16881	PAPA JOHN'S PIZZA										
	39112	02/06/26		63762	202161	P	02/07/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-26-0933									
	39113	02/06/26		63762	202161	P	02/07/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-26-0934									
	39114	02/06/26		63762	202161	P	02/07/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-26-0930									
	39115	02/06/26		63762	202161	P	02/07/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-26-0931									
	39116	02/06/26		63762	202161	P	02/07/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-26-0926									
	39117	02/06/26		63762	202161	P	02/07/26	0005101	0630	FOOD	280.00
	INVOICE:	S00050-26-0925									
	VENDOR TOTALS	12,486.31 YTD INVOICED					12,486.31 YTD PAID				1,680.00
19727	PATRICK & ASSOCIATES, LLC										
	39155	01/27/26		63752	202162	P	02/07/26	0011080	0342	AUDITING SERVICES	16,500.00
	INVOICE:	1323									
	VENDOR TOTALS	16,500.00 YTD INVOICED					16,500.00 YTD PAID				16,500.00
7800	PERMA-BOUND										
	39084	01/22/26		21229	202163	P	02/07/26	0101059	0641	LIBRARY BOOKS	326.52
	INVOICE:	2026976-00									
	39085	01/22/26		21229	202163	P	02/07/26	0101059	0641	LIBRARY BOOKS	72.26
	INVOICE:	2026976-01									
	39086	01/22/26		21229	202163	P	02/07/26	0101059	0641	LIBRARY BOOKS	79.17
	INVOICE:	2026976-02									
	VENDOR TOTALS	5,478.58 YTD INVOICED					5,478.58 YTD PAID				477.95
19088	PHOENIX BUSINESS SYSTEMS										
	38818	11/13/25		63627	202164	P	02/07/26	0011080	0610	GENERAL SUPPLIES	174.05
	INVOICE:	2025343									
	VENDOR TOTALS	174.05 YTD INVOICED					174.05 YTD PAID				174.05
19636	PRAIRIE FARMS DAIRY, INC.										
	39121	01/06/26		63763	202165	P	02/07/26	0005101	0630	FOOD	67.14
	INVOICE:	8032846									
	39122	01/07/26		63763	202165	P	02/07/26	0005101	0630	FOOD	82.38
	INVOICE:	9023352									
	39123	01/14/26		63763	202165	P	02/07/26	0005101	0630	FOOD	219.76
	INVOICE:	9025685									
	39124	01/21/26		63763	202165	P	02/07/26	0005101	0630	FOOD	202.66
	INVOICE:	9027794									

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	39125	01/21/26		63763	202165	P	02/07/26	0005101 0630	FOOD	202.66
	INVOICE: 8033186									
	VENDOR TOTALS	3,668.38 YTD INVOICED						3,668.38 YTD PAID		774.60
18644	READ NATURALLY									
	39149	01/11/26		63713	202166	P	02/07/26	0101123 0610	GENERAL SUPPLIES	384.00
	INVOICE: Q236194									
	VENDOR TOTALS	909.35 YTD INVOICED						909.35 YTD PAID		384.00
19550	RIVERSIDE INSIGHTS									
	39063	01/08/26		20368	202167	P	02/07/26	0101077 0646	TESTS	621.25
	INVOICE: INV267213									
	VENDOR TOTALS	2,430.75 YTD INVOICED						2,430.75 YTD PAID		621.25
20082	SAVANNA MONTROSS									
	39135	01/30/26		63758	202168	P	02/07/26	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 01302026 FP									
	VENDOR TOTALS	54.00 YTD INVOICED						54.00 YTD PAID		54.00
19621	STAPLES, INC.									
	39141	01/10/26		20361	202169	P	02/07/26	0101118 061041	SUPPLIES-BIXLER	93.42
	INVOICE: 6052675859									
	VENDOR TOTALS	414.91 YTD INVOICED						414.91 YTD PAID		93.42
17691	SWEETWATER MUSIC EDUCATION TECHNOLOGY									
	39060	01/06/26		20338	202170	P	02/07/26	0101118 0610W	EA Elective Start Up	404.98
	INVOICE: 48607555									
	VENDOR TOTALS	404.98 YTD INVOICED						404.98 YTD PAID		404.98
18261	TYLER TECHNOLOGIES, INC									
	39156	12/01/25		63284	202171	P	02/07/26	0011080 0349	OTHER PROFESSIONAL SERVIC	1,645.59
	INVOICE: 045-544670									
	VENDOR TOTALS	4,936.77 YTD INVOICED						4,936.77 YTD PAID		1,645.59
19855	VELVET ICE CREAM COMPANY									
	39126	01/23/26		63764	202172	P	02/07/26	0005101 0630	FOOD	576.72
	INVOICE: 70416728									
	39127	01/12/26		63764	202172	P	02/07/26	0005101 0630	FOOD	503.04
	INVOICE: 70416635									
	VENDOR TOTALS	3,994.80 YTD INVOICED						3,994.80 YTD PAID		1,079.76
18977	VISUAL ARTIST LAWN AND LANDSCAPE									
	39150	12/15/25		63738	202173	P	02/07/26	0011088 0349Z	LAWNCARE/SNOW REMOVAL	1,688.00

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	INVOICE:	13964									
	39151	10/13/25		63737	202173	P	02/07/26	0011088 0349Z		LAWNCARE/SNOW REMOVAL	1,688.00
	INVOICE:	13804									
	39152	02/04/26		63736	202173	P	02/07/26	0011088 0349Z		LAWNCARE/SNOW REMOVAL	4,345.00
	INVOICE:	14058									
	39154	12/15/25		62801	202173	P	02/07/26	0011088 0349Z		LAWNCARE/SNOW REMOVAL	2,009.50
	INVOICE:	13965									
	VENDOR TOTALS		19,732.50 YTD INVOICED				19,732.50 YTD PAID				9,730.50
19143	VISUALLY IMPAIRED PRESCHOOL SERVICES										
	39128	01/09/26		63714	202174	P	02/07/26	0002121 0561	343M	TUITION TO KY LSD	800.00
	INVOICE:	7525									
	VENDOR TOTALS		4,000.00 YTD INVOICED				4,000.00 YTD PAID				800.00
18437	WALKER MECHANICAL CONTRACTORS, INC.										
	39132	01/17/26		63694	202175	P	02/07/26	0011087 0431A		HVAC-REPLACEMENTS	365.00
	INVOICE:	300552									
	39176	01/18/26		63698	202175	P	02/07/26	0011087 0431		R&M-HVAC	225.00
	INVOICE:	150751									
	VENDOR TOTALS		28,787.00 YTD INVOICED				28,787.00 YTD PAID				590.00
5960	WILLIS KLEIN SAFE										
	39174	12/18/25		63596	202176	P	02/07/26	0011087 0439		OTHER - REPAIRS & MAINT	174.43
	INVOICE:	S1895400									
	39175	12/17/25		63596	202176	P	02/07/26	0011087 0439		OTHER - REPAIRS & MAINT	772.21
	INVOICE:	S1894870.001									
	VENDOR TOTALS		946.64 YTD INVOICED				946.64 YTD PAID				946.64
19787	SCOTT YADEN										
	39139	01/01/26		63766	202177	P	02/07/26	0101123 0580		TRAVEL	18.48
	INVOICE:	12-2025									
	VENDOR TOTALS		89.00 YTD INVOICED				89.00 YTD PAID				18.48
										REPORT TOTALS	98,544.74

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	46	98,544.74

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