

# ANCHORAGE BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 022626

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	
17958	CARDINAL OFFICE 360									
	39195	02/04/26		20422	202184	P	02/23/26	0101059 0610	GENERAL SUPPLIES	33.26
	INVOICE: 3358484									
	39195	02/04/26		20422	202184	P	02/23/26	0101059 0647	PROFESSIONAL BOOKS	144.96
	INVOICE: 3358484									
	39197	01/30/26		20406	202184	P	02/23/26	0101118 061021	SUPPLIES-SLOAN	223.80
	INVOICE: 3353644									
	39199	01/07/26		20337	202184	P	02/23/26	0101118 0610G	PRINCIPAL	78.90
	INVOICE: 3337474B1									
	VENDOR TOTALS			1,175.86	YTD INVOICED			1,175.86	YTD PAID	480.92
9300	CITY OF ANCHORAGE									
	39187	12/31/25		63755	202185	P	02/23/26	0002118 0347 168M	SECURITY SERVICES	8,694.96
	INVOICE: 16.12-2025									
	VENDOR TOTALS			22,730.70	YTD INVOICED			22,730.70	YTD PAID	8,694.96
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
	39206	01/22/26		63771	202186	P	02/23/26	0011075 0349	OTHER PROFESSIONAL SERVIC	60.00
	INVOICE: 606556959									
	VENDOR TOTALS			1,261.00	YTD INVOICED			1,261.00	YTD PAID	60.00
19913	DINSMORE AND SHOHL LLP									
	39201	01/15/26		63770	202187	P	02/23/26	0011075 0343	LEGAL SERVICES	1,885.00
	INVOICE: 5953159									
	39202	12/15/25		63770	202187	P	02/23/26	0011075 0343	LEGAL SERVICES	3,510.00
	INVOICE: 5937227									
	39203	11/13/25		63770	202187	P	02/23/26	0011075 0343	LEGAL SERVICES	227.50
	INVOICE: 5917388									
	VENDOR TOTALS			9,214.56	YTD INVOICED			9,214.56	YTD PAID	5,622.50
17031	LINDA HALL									
	39200	02/05/26		20443	202188	P	02/23/26	0101118 061068	SUPPLIES-FLANNERY	8.99
	INVOICE: 020726 Hobby Lobby									
	39200	02/05/26		20443	202188	P	02/23/26	0101118 061088	SUPPLIES-HALL	8.99
	INVOICE: 020726 Hobby Lobby									
	VENDOR TOTALS			41.97	YTD INVOICED			41.97	YTD PAID	17.98
19352	MORRIS, LAUREN									
	39205	02/05/26		20455	202189	P	02/23/26	0101077 0580	TRAVEL	41.00
	INVOICE: 020526 MORRIS KMEA									
	VENDOR TOTALS			482.50	YTD INVOICED			530.50	YTD PAID	41.00
18964	RJ FLANNERY, INC.									
	39207	02/10/26		63773	202190	P	02/23/26	0011075 0349	OTHER PROFESSIONAL SERVIC	1,047.04
	INVOICE: 6178									

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VENDOR TOTALS		1,047.04 YTD INVOICED			1,047.04 YTD PAID			1,047.04		
19264 SENOR WOOLY LLC	39196	02/03/26		20420	202191	P	02/23/26	0101118 061037	SUPPLIES-GOMEZ	199.00
		INVOICE: 500824510								
VENDOR TOTALS		199.00 YTD INVOICED			199.00 YTD PAID			199.00		
20053 SOLIS CLEANING SERVI	39186	01/30/26		63732	202192	P	02/23/26	0011087 0349Z	PROFESSIONAL SERVICES	4,000.00
		INVOICE: 109								
VENDOR TOTALS		25,960.00 YTD INVOICED			25,960.00 YTD PAID			4,000.00		
19765 VISA	39193	02/10/26		20454	202193	P	02/23/26	0101077 0338	REGISTRATION FEES	150.00
		INVOICE: 12210158								
VENDOR TOTALS		8,818.19 YTD INVOICED			8,818.19 YTD PAID			150.00		
18957 TEACHER SYNERGY, INC	39190	02/09/26		20435	202194	P	02/23/26	0101118 061065	SUPPLIES-WHITLOCK	3.78
		INVOICE: 327401170								
	39192	02/09/26		20448	202194	P	02/23/26	0101118 061032	SUPPLIES-HAFLING	18.37
		INVOICE: 327400288								
VENDOR TOTALS		592.17 YTD INVOICED			592.17 YTD PAID			22.15		
19950 TRAILHOUSE	39188	11/20/25		63673	202195	P	02/23/26	0102118 0349	310MM OTHER PROFESSIONAL SERVIC	350.00
		INVOICE: T112025								
VENDOR TOTALS		350.00 YTD INVOICED			350.00 YTD PAID			350.00		
18906 VEIT, LLC	39204	01/25/26		63283	202196	P	02/23/26	0101100 034916	RISO/COPIER	668.64
		INVOICE: 24AR3266676								
VENDOR TOTALS		5,751.05 YTD INVOICED			5,751.05 YTD PAID			668.64		
5960 WILLIS KLEIN SAFE	39208	02/05/26		63740	202197	P	02/23/26	0011087 0439	OTHER - REPAIRS & MAINT	213.00
		INVOICE: S1897107.001								
VENDOR TOTALS		1,159.64 YTD INVOICED			1,159.64 YTD PAID			213.00		
									REPORT TOTALS	21,567.19
									COUNT	AMOUNT

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TOTAL PRINTED CHECKS 14 21,567.19

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