

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 031126

TO FISCAL 2026/09 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.	39258	02/16/26		63816	202206	P	03/06/26	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	470.00
	INVOICE: 4173									
	39278	02/01/26		63796	202206	P	03/06/26	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	1,140.00
	INVOICE: 4166									
VENDOR TOTALS				9,915.00	YTD INVOICED			9,915.00	YTD PAID	1,610.00
19873 AED & SAFETY SERVICES, LLC	39288	01/26/26		20366	202207	P	03/06/26	0002118 0610 168M	GENERAL SUPPLIES	298.00
	INVOICE: 5528									
VENDOR TOTALS				298.00	YTD INVOICED			298.00	YTD PAID	298.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	39260	02/28/26		63818	202208	P	03/06/26	0101123 0349	OTHER PROFESSIONAL SERVIC	926.61
	INVOICE: DB104228									
VENDOR TOTALS				6,175.41	YTD INVOICED			6,175.41	YTD PAID	926.61
12940 ANCHORAGE ELEM. ACTIVITY	39271	11/07/25		63679	202209	P	03/06/26	0002053 0894 552MW	INSTRUCTIONAL FIELD TRIPS	300.00
	INVOICE: INV-1984									
VENDOR TOTALS				817.00	YTD INVOICED			817.00	YTD PAID	300.00
1720 BLICK ART MATERIALS	39289	01/30/26		20407	202210	P	03/06/26	0101118 0610W	EA Elective start up	92.97
	INVOICE: 7281643									
VENDOR TOTALS				92.97	YTD INVOICED			92.97	YTD PAID	92.97
15080 CARRIAGE HOUSE CONSULTING	39257	10/01/25		63815	202211	P	03/06/26	0101123 0561 343X	TUITION TO KY LSD	3,256.60
	INVOICE: 9-25									
	39263	02/02/26		63772	202211	P	03/06/26	0101123 0561 343X	TUITION TO KY LSD	2,571.00
	INVOICE: 01-26									
VENDOR TOTALS				16,625.80	YTD INVOICED			16,625.80	YTD PAID	5,827.60
19897 COMMUNICATION FOR ALL LLC	39261	02/25/26		63820	202212	P	03/06/26	0101123 0349	OTHER PROFESSIONAL SERVIC	200.00
	INVOICE: FEB-26									
VENDOR TOTALS				3,400.00	YTD INVOICED			3,400.00	YTD PAID	200.00
20070 JENNIFER M COTTINGHAM	39250	11/14/25		63631	202213	P	03/06/26	110 1111	GENERAL PROPERTY TAX	184.48
	INVOICE: 111425 OVRPMT COTTIN									

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VENDOR TOTALS			184.48 YTD INVOICED		184.48 YTD PAID			184.48		
17900 DAGES PAINT COMPANY, INC.	39284	07/05/25		63808	202214	P	03/06/26	0011087 0439G	R&M-PAINTING	39.99
		INVOICE: E0038752								
VENDOR TOTALS			907.24 YTD INVOICED		907.24 YTD PAID			39.99		
19548 DC ELEVATOR CO., INC.	39254	03/01/26		63819	202215	P	03/06/26	0011087 0439N	R&M-ELEVATOR	165.00
		INVOICE: INV-498763-B3J7								
VENDOR TOTALS			3,190.60 YTD INVOICED		3,190.60 YTD PAID			165.00		
20041 DEREK ENGINEERING	39253	03/02/26		63784	202216	P	03/06/26	0011087 0439	OTHER - REPAIRS & MAINT	1,440.00
		INVOICE: 202601.22-01								
VENDOR TOTALS			164,696.22 YTD INVOICED		164,696.22 YTD PAID			1,440.00		
20077 DURBIN ELECTRIC LLC	39283	01/09/26		63600	202217	P	03/06/26	0011087 0439K	R&M-ELECTRICAL	797.00
		INVOICE: 577								
VENDOR TOTALS			797.00 YTD INVOICED		797.00 YTD PAID			797.00		
19130 ENABLING DEVICES	39251	10/23/25		63561	202218	P	03/06/26	0101123 0610	GENERAL SUPPLIES	339.95
		INVOICE: 0522704-IN								
VENDOR TOTALS			339.95 YTD INVOICED		339.95 YTD PAID			339.95		
19890 G. SCOTT & ASSOCIATES	39280	02/10/26		63793	202219	P	03/06/26	0003611 0346 8025	ARCHECTUR & ENGINEERING S	22,198.36
		INVOICE: 021026 SCOTT & ASSOC								
VENDOR TOTALS			91,298.74 YTD INVOICED		91,298.74 YTD PAID			22,198.36		
19249 GFS CENTRAL STATES LLC	39313	03/06/26		63813	103509	P	03/06/26	0005101 0630	FOOD	1,767.06
		INVOICE: 9031912917								
39314		03/06/26		63813	103509	P	03/06/26	0005101 0630	FOOD	2,029.57
		INVOICE: 9032177921								
39315		03/06/26		63813	103509	P	03/06/26	0005101 0630	FOOD	2,774.58
		INVOICE: 9032675869								
39316		03/06/26		63813	103509	P	03/06/26	0005101 0630	FOOD	-67.80
		INVOICE: 19011596								
VENDOR TOTALS			50,016.90 YTD INVOICED		50,016.90 YTD PAID			6,503.41		

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19947 GRREC	39286	09/05/25		63446	202220	P	03/06/26	0011075 0338	REGISTRATION FEES	500.00
	INVOICE:	090525	GRREC CONF							
VENDOR TOTALS		1,650.00 YTD INVOICED			1,650.00 YTD PAID		500.00			
18835 HMC SERVICE COMPANY	39256	02/27/26		63778	202221	P	03/06/26	0011087 0591	PLUMBING	445.00
	INVOICE:	0086892								
39282	02/26/26		63735	202221	P	03/06/26	0011087 0431	R&M-HVAC	2,941.28	
	INVOICE:	0086657								
VENDOR TOTALS		33,126.83 YTD INVOICED			33,126.83 YTD PAID		3,386.28			
20026 INSIGHT PUBLIC SECTOR, INC.	39294	03/06/26		63617	202222	P	03/06/26	0101100 0734	TECH-RELATED HARDWARE	6,338.62
	INVOICE:	1101334355								
39294	03/06/26		63617	202222	P	03/06/26	0101100 073406	TECH-REPLACEMENT	4,353.54	
	INVOICE:	1101334355								
39295	03/06/26		63617	202222	P	03/06/26	0101100 0734	TECH-RELATED HARDWARE	661.38	
	INVOICE:	1101335753								
39295	03/06/26		63617	202222	P	03/06/26	0101100 073406	TECH-REPLACEMENT	454.26	
	INVOICE:	1101335753								
VENDOR TOTALS		11,807.80 YTD INVOICED			11,807.80 YTD PAID		11,807.80			
19985 KINGS III OF AMERICA, LLC	39273	02/23/26		63780	202223	P	03/06/26	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE:	3343390								
VENDOR TOTALS		449.19 YTD INVOICED			449.19 YTD PAID		49.91			
208 KLOSTERMAN'S BAKING CO.	39304	02/03/26		63809	103510	P	03/06/26	0005101 0630	FOOD	101.84
	INVOICE:	100478020026								
VENDOR TOTALS		1,628.70 YTD INVOICED			1,628.70 YTD PAID		101.84			
19533 LITERACY RESOURCES LLC	39293	11/10/25		63392	202232	P	03/06/26	0002118 0610 006M	GENERAL SUPPLIES	3,047.40
	INVOICE:	INV-251110-0210024								
39293	11/10/25		63392	202232	P	03/06/26	0101123 0610	GENERAL SUPPLIES	406.32	
	INVOICE:	INV-251110-0210024								
VENDOR TOTALS		3,453.72 YTD INVOICED			3,453.72 YTD PAID		3,453.72			
19837 MIDLAND PAPER COMPANY	39299	03/06/26		63595	202224	P	03/06/26	0011087 0610	GENERAL SUPPLIES	3,175.64
	INVOICE:	IN02592274								
39300	03/06/26		63595	202224	P	03/06/26	0011087 0610	GENERAL SUPPLIES	242.44	
	INVOICE:	IN02597712								

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VENDOR TOTALS		19,948.62 YTD INVOICED		19,948.62 YTD PAID		3,418.08				
1430 O.V.E.C.	39259	11/17/25		63817	202225	P	03/06/26	0101123 0349	OTHER PROFESSIONAL SERVIC	2,101.34
	INVOICE: 13690									
	39275	02/23/26		63799	202225	P	03/06/26	0101123 0349	OTHER PROFESSIONAL SERVIC	1,542.94
	INVOICE: 13751									
VENDOR TOTALS		18,939.29 YTD INVOICED		18,939.29 YTD PAID		3,644.28				
16881 PAPA JOHN'S PIZZA	39302	01/30/26		63794	103511	P	03/06/26	0005101 0630	FOOD	120.00
	INVOICE: S00050-26-0938									
VENDOR TOTALS		12,606.31 YTD INVOICED		12,606.31 YTD PAID		120.00				
19982 POWERSCHOOL HOLDINGS LLC	39255	03/02/26		63824	202226	P	03/06/26	0011075 0349Z	OTHER PROFESSIONAL SERVIC	5,742.81
	INVOICE: INV483239									
VENDOR TOTALS		13,454.75 YTD INVOICED		13,454.75 YTD PAID		5,742.81				
19636 PRAIRIE FARMS DAIRY, INC.	39301	10/10/25		63795	103512	P	03/06/26	0005101 0630	FOOD	84.43
	INVOICE: 9098372									
	39305	03/06/26		63810	103512	P	03/06/26	0005101 0630	FOOD	215.14
	INVOICE: 9031433									
	39306	03/06/26		63810	103512	P	03/06/26	0005101 0630	FOOD	165.54
	INVOICE: 9035593									
VENDOR TOTALS		4,133.49 YTD INVOICED		4,133.49 YTD PAID		465.11				
20053 SOLIS CLEANING SERVI	39285	02/27/26		63781	202227	P	03/06/26	0011087 0349	OTHER PROFESSIONAL SERVIC	4,000.00
	INVOICE: 111									
VENDOR TOTALS		29,960.00 YTD INVOICED		29,960.00 YTD PAID		4,000.00				
19621 STAPLES, INC.	39290	02/14/26		20439	202228	P	03/06/26	0101118 061023	SUPPLIES-FISCHER	151.69
	INVOICE: 6055844191									
	39291	02/14/26		20442	202228	P	03/06/26	0101118 061042	SUPPLIES-BABEY	151.69
	INVOICE: 6055844190									
VENDOR TOTALS		718.29 YTD INVOICED		718.29 YTD PAID		303.38				
19857 DEANNA TAYLOR	39277	02/10/26		63798	202229	P	03/06/26	0011075 0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE: 021026 DRT FNGRPRNT									

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VENDOR TOTALS		54.00 YTD INVOICED			54.00 YTD PAID			54.00		
20009	SCENARIO LEARNING, LLC 39252	03/02/26		63822	202230	P	03/06/26	0011075 0349	OTHER PROFESSIONAL SERVIC	1,512.00
	INVOICE: INV137299									
VENDOR TOTALS		1,512.00 YTD INVOICED			1,512.00 YTD PAID			1,512.00		
19855	VELVET ICE CREAM COMPANY 39307	03/06/26		63811	103513	P	03/06/26	0005101 0630	FOOD	269.28
	INVOICE: 70416828									
	39308	03/06/26		63811	103513	P	03/06/26	0005101 0630	FOOD	439.68
	INVOICE: 70416937									
VENDOR TOTALS		4,703.76 YTD INVOICED			4,703.76 YTD PAID			708.96		
18615	VINE & BRANCH 39281	02/27/26		63731	202231	P	03/06/26	0011087 0439	OTHER - REPAIRS & MAINT	4,300.00
	INVOICE: 6145									
VENDOR TOTALS		4,300.00 YTD INVOICED			4,300.00 YTD PAID			4,300.00		
									REPORT TOTALS	84,491.54

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	32	84,491.54

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