

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 031826

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	
18695 ALPHA MECHANICAL SERVICE, INC.	39338	01/09/26		63789	202239	P	03/16/26	0011087 0439B	R&M-FIRE ALARM/SPRINKING	535.43
	INVOICE: INV6544873									
VENDOR TOTALS				11,389.18	YTD INVOICED			11,389.18	YTD PAID	535.43
12940 ANCHORAGE ELEM. ACTIVITY	39367	03/03/26		63825	202240	P	03/16/26	0011075 0899	OTHER MISCELLANEOUS	667.00
	INVOICE: APS 3/3/2026									
VENDOR TOTALS				1,484.00	YTD INVOICED			1,484.00	YTD PAID	667.00
140 ANCHORAGE SCHOOL CAFETERIA	39358	03/12/26		63774	202241	P	03/16/26	0005203 0616 0072	FOOD NON INSTR NON FOOD S	133.43
	INVOICE: 1									
	39359	03/12/26		63774	202241	P	03/16/26	0005203 0616 0072	FOOD NON INSTR NON FOOD S	279.61
	INVOICE: 2									
	39360	03/12/26		63774	202241	P	03/16/26	0005203 0616 0072	FOOD NON INSTR NON FOOD S	212.14
	INVOICE: 2-A									
VENDOR TOTALS				913.18	YTD INVOICED			913.18	YTD PAID	625.18
16510 BARNES & NOBLE, INC.	39344	02/17/26		20437	202242	P	03/16/26	0101118 061085	SUPPLIES-CHEYNE	75.13
	INVOICE: 4718400									
VENDOR TOTALS				75.13	YTD INVOICED			75.13	YTD PAID	75.13
19443 OCCUPATIONAL HEALTH CENTERS OF SW, P.A.	39334	02/10/26		63843	202243	P	03/16/26	0011075 0349	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 606572007									
VENDOR TOTALS				1,361.00	YTD INVOICED			1,361.00	YTD PAID	100.00
270 DEMCO	39349	03/06/26		20464	202244	P	03/16/26	0101059 0642	PERIODICALS & NEWSPAPERS	114.84
	INVOICE: 7774823									
VENDOR TOTALS				1,004.58	YTD INVOICED			1,004.58	YTD PAID	114.84
18947 ACTIVE INTERNET TECHNOLOGIES	39356	03/10/26		63846	202245	P	03/16/26	0101100 073404	TECH-SOFTWARE	2,161.00
	INVOICE: INV094351									
VENDOR TOTALS				2,161.00	YTD INVOICED			2,161.00	YTD PAID	2,161.00
19963 HIGHLAND ROOFING COMPANY, INC.	39339	03/04/26		63787	202246	P	03/16/26	0011087 0439I	R&M-ROOFING	3,415.00
	INVOICE: DF32580									

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VENDOR TOTALS		8,240.00 YTD INVOICED		8,240.00 YTD PAID		3,415.00				
18077	HYLAND FILTER SERVICE, INC 39336	03/06/26		63790	202247	P	03/16/26	0011087 0431	R&M-HVAC	1,148.10
	INVOICE: 1076196									
VENDOR TOTALS		3,509.20 YTD INVOICED		3,509.20 YTD PAID		1,148.10				
19853	INFOHANDLER.COM, INC. 39365	03/06/26		63842	202248	P	03/16/26	0101123 0610	GENERAL SUPPLIES	163.22
	INVOICE: 27843									
VENDOR TOTALS		1,122.54 YTD INVOICED		1,122.54 YTD PAID		163.22				
19652	KASA 39342	03/05/26		63826	202249	P	03/16/26	0011080 0338	REGISTRATION FEES	399.00
	INVOICE: R237587									
VENDOR TOTALS		1,364.00 YTD INVOICED		1,364.00 YTD PAID		399.00				
6200	KROGER CO. 39368	03/11/26		63848	103514	P	03/16/26	0005101 0630	FOOD	26.97
	INVOICE: KROGER 3/11/2026									
VENDOR TOTALS		886.83 YTD INVOICED		886.83 YTD PAID		26.97				
10	MILLER TRANSPORTATION 39343	01/12/26		20374	202250	P	03/16/26	0002118 0349	007M OTHER PROFESSIONAL SERVIC	325.00
	INVOICE: MILLER TRANS 3/24/26									
VENDOR TOTALS		325.00 YTD INVOICED		325.00 YTD PAID		325.00				
19352	MORRIS, LAUREN 39345	02/19/26		20452	202251	P	03/16/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	48.67
	INVOICE: L MORRIS 2/19/26									
	39351	02/05/26		20427	202251	P	03/16/26	0101118 061040	SUPPLIES-MUSIC-MORRIS	176.92
	INVOICE: L Morris 2/2/2026									
VENDOR TOTALS		708.09 YTD INVOICED		756.09 YTD PAID		225.59				
16881	PAPA JOHN'S PIZZA 39370	03/12/26		63812	103515	P	03/16/26	0005101 0630	FOOD	280.00
	INVOICE: S00050-26-0954									
	39371	03/12/26		63812	103515	P	03/16/26	0005101 0630	FOOD	280.00
	INVOICE: S00050-26-0955									
	39372	03/12/26		63812	103515	P	03/16/26	0005101 0630	FOOD	280.00
	INVOICE: S00050-26-0958									
	39373	03/12/26		63812	103515	P	03/16/26	0005101 0630	FOOD	280.00
	INVOICE: S00050-26-0957									
	39374	03/12/26		63812	103515	P	03/16/26	0005101 0630	FOOD	280.00

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	INVOICE: 500050-26-0961									
	39375	03/12/26		63812	103515	P	03/16/26	0005101 0630	FOOD	280.00
	INVOICE: 500050-26-0962									
	VENDOR TOTALS			14,286.31	YTD INVOICED			14,286.31	YTD PAID	1,680.00
13850	PRESENTATION SOLUTIONS									
	39348	03/04/26		20479	202252	P	03/16/26	0101118 0610W	EA Elective Start Up	873.75
	INVOICE: 0101461-IN									
	VENDOR TOTALS			11,389.15	YTD INVOICED			11,389.15	YTD PAID	873.75
19550	RIVERSIDE INSIGHTS									
	39350	02/20/26		20490	202253	P	03/16/26	0101077 0646	TESTS	321.10
	INVOICE: INV271140									
	VENDOR TOTALS			2,751.85	YTD INVOICED			2,751.85	YTD PAID	321.10
1700	SCHOOL SPECIALTY INC.									
	39352	03/02/26		20462	202254	P	03/16/26	0101118 061015	SUPPLIES-ART-DUNN	203.64
	INVOICE: 904948									
	VENDOR TOTALS			203.64	YTD INVOICED			203.64	YTD PAID	203.64
18551	SWH SUPPLY CO.									
	39337	03/05/26		63788	202255	P	03/16/26	0011087 0431	R&M-HVAC	61.84
	INVOICE: 3I681296									
	39361	03/09/26		63827	202255	P	03/16/26	0011087 0431	R&M-HVAC	8.57
	INVOICE: 3I681481									
	VENDOR TOTALS			3,796.36	YTD INVOICED			3,796.36	YTD PAID	70.41
18957	TEACHER SYNERGY, INC									
	39346	03/02/26		20472	202256	P	03/16/26	0101118 061037	SUPPLIES-GOMEZ	165.89
	INVOICE: 329685750									
	39347	03/03/26		20476	202256	P	03/16/26	0101118 061088	SUPPLIES-HALL	17.50
	INVOICE: 329861440									
	VENDOR TOTALS			775.56	YTD INVOICED			775.56	YTD PAID	183.39
18977	VISUAL ARTIST LAWN AND LANDSCAPE									
	39340	03/02/26		63786	202257	P	03/16/26	0011088 0349Z	LAWNCARE/SNOW REMOVAL	400.00
	INVOICE: 14087									
	VENDOR TOTALS			20,132.50	YTD INVOICED			20,132.50	YTD PAID	400.00
19143	VISUALLY IMPAIRED PRESCHOOL SERVICES									
	39354	03/12/26		63841	202258	P	03/16/26	0002121 0561 337M	TUITION TO KY LSD	800.00
	INVOICE: 7539									
	39355	03/12/26		63841	202258	P	03/16/26	0002121 0561 337M	TUITION TO KY LSD	800.00
	INVOICE: 7557									

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VENDOR TOTALS		5,600.00 YTD INVOICED		5,600.00 YTD PAID						1,600.00
18437 WALKER MECHANICAL CONTRACTORS, INC.	39335	03/02/26	63739		202259	P	03/16/26	0011087 0431	R&M-HVAC	11,865.00
		INVOICE: 301263								
VENDOR TOTALS		40,652.00 YTD INVOICED		40,652.00 YTD PAID						11,865.00
5960 WILLIS KLEIN SAFE	39341	03/04/26	63734		202260	P	03/16/26	0011087 0439	OTHER - REPAIRS & MAINT	57.90
		INVOICE: S1898387.001								
VENDOR TOTALS		1,217.54 YTD INVOICED		1,217.54 YTD PAID						57.90
									REPORT TOTALS	27,236.65

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	24	27,236.65

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