

# ANCHORAGE BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 042226

TO FISCAL 2026/10 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18546 ABDO GROUP	39564	04/09/26		20539	202267	P	04/16/26	0101059 0641	LIBRARY BOOKS	319.30
	INVOICE:	94524								
VENDOR TOTALS				523.95	YTD INVOICED			523.95	YTD PAID	319.30
19131 ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.	39520	03/01/26		63849	202268	P	04/16/26	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	740.00
	INVOICE:	4178								
	39527	03/16/26		63904	202268	P	04/16/26	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	1,210.00
	INVOICE:	4182								
VENDOR TOTALS				11,865.00	YTD INVOICED			11,865.00	YTD PAID	1,950.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	39529	03/31/26		63903	202269	P	04/16/26	0101123 0349	OTHER PROFESSIONAL SERVIC	788.33
	INVOICE:	DB104316								
VENDOR TOTALS				6,963.74	YTD INVOICED			6,963.74	YTD PAID	788.33
18030 AMAZON CAPITAL SERVICES	39479	03/19/26		63833	202314	P	04/17/26	0011087 0610	GENERAL SUPPLIES	424.46
	INVOICE:	114-3398513-7705849								
	39483	03/30/26		63775	202314	P	04/17/26	0011087 0610	GENERAL SUPPLIES	91.56
	INVOICE:	114-1489612-8269058								
	39484	03/30/26		63775	202314	P	04/17/26	0011087 0610	GENERAL SUPPLIES	12.88
	INVOICE:	114-8442500-3378625								
	39485	03/30/26		63775	202314	P	04/17/26	0011087 0610	GENERAL SUPPLIES	17.99
	INVOICE:	114-6769598-9966635								
	39514	03/24/26		63878	202314	P	04/17/26	0011087 0610	GENERAL SUPPLIES	32.98
	INVOICE:	1DCT-4NT1-DXJM								
	39558	03/30/26		63886	202314	P	04/17/26	0011087 0610	GENERAL SUPPLIES	44.23
	INVOICE:	113-9505630-5721816								
VENDOR TOTALS				43,208.37	YTD INVOICED			42,954.54	YTD PAID	624.10
12940 ANCHORAGE ELEM. ACTIVITY	39512	03/24/26		63876	202270	P	04/16/26	0011075 0899	OTHER MISCELLANEOUS	92.50
	INVOICE:	032426 APS								
VENDOR TOTALS				1,576.50	YTD INVOICED			1,576.50	YTD PAID	92.50
19762 AVAYA BY RINGCENTRAL, INC.	39577	04/02/26		63280	202271	P	04/16/26	0101100 0532	TELEPHONE	1,043.24
	INVOICE:	CD_001398788								
	39578	03/03/26		63280	202271	P	04/16/26	0101100 0532	TELEPHONE	1,043.24
	INVOICE:	CD_001371268								
VENDOR TOTALS				11,479.88	YTD INVOICED			11,479.88	YTD PAID	2,086.48
17894 B&H PHOTO VIDEO										

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	39579	03/27/26		20536	202272	P	04/16/26	0007088 0734 0075	TECH-RELATED HARDWARE	7,365.90
	INVOICE: 243197315									
VENDOR TOTALS		7,365.90 YTD INVOICED			7,365.90 YTD PAID			7,365.90		
19579	BITSBOX									
	39461	03/24/26		20514	202273	P	04/16/26	0101118 061009	SUPPLIES-BROYLES	311.06
	INVOICE: 7940									
VENDOR TOTALS		311.06 YTD INVOICED			311.06 YTD PAID			311.06		
17958	CARDINAL OFFICE 360									
	39565	03/30/26		20543	202274	P	04/16/26	0101118 061021	SUPPLIES-SLOAN	223.80
	INVOICE: 3395620									
	39573	04/16/26		20528	202274	P	04/16/26	0101118 0610G	PRINCIPAL	99.94
	INVOICE: 3395076									
	39574	04/16/26		20528	202274	P	04/16/26	0101118 0610G	PRINCIPAL	98.73
	INVOICE: 3399284									
VENDOR TOTALS		1,598.33 YTD INVOICED			1,598.33 YTD PAID			422.47		
15080	CARRIAGE HOUSE CONSULTING									
	39481	03/17/26		63855	202275	P	04/16/26	0002121 0561 337M	TUITION TO KY LSD	2,913.80
	INVOICE: 02-26									
	39526	04/02/26		63935	202275	P	04/16/26	0002121 0561 337M	TUITION TO KY LSD	3,256.60
	INVOICE: 03-26									
VENDOR TOTALS		22,796.20 YTD INVOICED			22,796.20 YTD PAID			6,170.40		
9300	CITY OF ANCHORAGE									
	39465	02/28/26		63851	202276	P	04/16/26	0101118 0347	SECURITY SERVICES	7,550.62
	INVOICE: 18.02-2026									
	39466	01/31/26		63860	202276	P	04/16/26	0101118 0347	SECURITY SERVICES	5,667.76
	INVOICE: 17.01-2026									
	39467	11/30/25		63853	202276	P	04/16/26	0101118 0347	SECURITY SERVICES	10,603.40
	INVOICE: 15.11-2025									
VENDOR TOTALS		46,552.48 YTD INVOICED			46,552.48 YTD PAID			23,821.78		
19897	COMMUNICATION FOR ALL LLC									
	39554	03/31/26		63893	202277	P	04/16/26	0101123 0349	OTHER PROFESSIONAL SERVIC	250.00
	INVOICE: 3/26									
VENDOR TOTALS		3,650.00 YTD INVOICED			3,650.00 YTD PAID			250.00		
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
	39473	03/12/26		63858	202278	P	04/16/26	0011075 0349	OTHER PROFESSIONAL SERVIC	100.00
	INVOICE: 606609648									
	39542	03/23/26		63929	202278	P	04/16/26	0011075 0349	OTHER PROFESSIONAL SERVIC	252.00
	INVOICE: 606618125									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		1,713.00 YTD INVOICED			1,713.00 YTD PAID			352.00		
19913	DINSMORE AND SHOHL LLP									
	39482	03/09/26		63856	202279	P	04/16/26	0011075 0343	LEGAL SERVICES	2,567.50
	INVOICE: 5981926									
	39513	02/23/26		63877	202279	P	04/16/26	0011075 0343	LEGAL SERVICES	4,712.50
	INVOICE: 5974848									
VENDOR TOTALS		16,494.56 YTD INVOICED			16,494.56 YTD PAID			7,280.00		
19249	GFS CENTRAL STATES LLC									
	39547	03/31/26		63891	202280	P	04/16/26	0005101 0630	FOOD	8,384.58
	INVOICE: 179,868,879,940,418.									
VENDOR TOTALS		58,401.48 YTD INVOICED			58,401.48 YTD PAID			8,384.58		
18930	HAND 2 MIND									
	39494	03/13/26		20493	202281	P	04/16/26	0101118 061087	SUPPLIES-SANTORO	20.99
	INVOICE: INV000505328									
VENDOR TOTALS		20.99 YTD INVOICED			20.99 YTD PAID			20.99		
19853	INFOHANDLER.COM, INC.									
	39530	04/09/26		63934	202282	P	04/16/26	0101123 0610	GENERAL SUPPLIES	102.06
	INVOICE: 28026									
VENDOR TOTALS		1,224.60 YTD INVOICED			1,224.60 YTD PAID			102.06		
19985	KINGS III OF AMERICA, LLC									
	39552	04/01/26		63839	202283	P	04/16/26	0011087 0439	OTHER - REPAIRS & MAINT	49.91
	INVOICE: 3382669									
VENDOR TOTALS		499.10 YTD INVOICED			499.10 YTD PAID			49.91		
208	KLOSTERMAN'S BAKING CO.									
	39545	03/24/26		63888	202284	P	04/16/26	0005101 0630	FOOD	371.05
	INVOICE: 1047800050, 226, 109									
VENDOR TOTALS		1,999.75 YTD INVOICED			1,999.75 YTD PAID			371.05		
6200	KROGER CO.									
	39498	03/23/26		63854	103516	P	04/16/26	0005101 0630	FOOD	46.94
	INVOICE: 032326 KROGER									
VENDOR TOTALS		933.77 YTD INVOICED			933.77 YTD PAID			46.94		
18953	KSBA UNEMPLOYMENT PROGRAM									
	39541	03/31/26		63927	202285	P	04/16/26	0011075 0251	STATE UNEMPLOYMENT INSURA	4,730.32
	INVOICE: 1-2026									

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VENDOR TOTALS		6,528.80 YTD INVOICED			6,528.80 YTD PAID			4,730.32		
19441 LAMOREUX, JUDY	39566	04/01/26		20569	202286	P	04/16/26	0101118 0610W	EA Elective Start Up	21.25
	INVOICE: 21516686									
VENDOR TOTALS		115.85 YTD INVOICED			115.85 YTD PAID			21.25		
20085 LITERATI, INC.	39451	03/13/26		20524	202287	P	04/16/26	0101118 061083	SUPPLIES-LIFORD	23.99
	INVOICE: 031326	LIFORD LITERA								
VENDOR TOTALS		23.99 YTD INVOICED			23.99 YTD PAID			23.99		
17276 LOUVILLE PAVING CO., INC.	39555	01/16/26		63835	202288	P	04/16/26	0011087 0439	OTHER - REPAIRS & MAINT	8,475.36
	INVOICE: 6023									
VENDOR TOTALS		8,475.36 YTD INVOICED			8,475.36 YTD PAID			8,475.36		
20080 MATT MORGAN	39571	03/31/26		63901	202289	P	04/16/26	0011080 0580	TRAVEL	567.00
	INVOICE: 3/31/2026	MM MILEAGE								
VENDOR TOTALS		1,406.75 YTD INVOICED			1,406.75 YTD PAID			567.00		
19837 MIDLAND PAPER COMPANY	39486	03/03/26		63783	202290	P	04/16/26	0011087 0610	GENERAL SUPPLIES	3,535.88
	INVOICE: IN02634229									
	39531	03/25/26		63832	202290	P	04/16/26	0011087 0610	GENERAL SUPPLIES	44.80
	INVOICE: IN02648536									
	39550	04/08/26		63895	202290	P	04/16/26	0011087 0610	GENERAL SUPPLIES	269.40
	INVOICE: IN02656983									
VENDOR TOTALS		23,798.70 YTD INVOICED			23,798.70 YTD PAID			3,850.08		
19320 MOBILE MOWER REPAIR, INC.	39525	04/09/26		63909	202291	P	04/16/26	0011087 0439	OTHER - REPAIRS & MAINT	835.63
	INVOICE: 76308445									
VENDOR TOTALS		835.63 YTD INVOICED			835.63 YTD PAID			835.63		
1430 O.V.E.C.	39515	03/25/26		63881	202292	P	04/16/26	0101123 0349	OTHER PROFESSIONAL SERVIC	2,550.10
	INVOICE: 13767									
VENDOR TOTALS		21,489.39 YTD INVOICED			21,489.39 YTD PAID			2,550.10		
17416 ODP BUSINESS SOLUTIONS, LLC	39560	03/26/26		20533	202293	P	04/16/26	0101077 0531	POSTAGE & PO BOX RENT	390.00

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	INVOICE:	461702811001								
	39560	03/26/26		20533	202293	P	04/16/26	0101118 0610G	PRINCIPAL	124.25
	INVOICE:	461702811001								
	VENDOR TOTALS			1,093.18	YTD INVOICED			1,093.18	YTD PAID	514.25
16881	PAPA JOHN'S PIZZA									
	39543	03/25/26		63890	202294	P	04/16/26	0005101 0630	FOOD	2,245.49
	INVOICE:	3/4-3/25/2026								
	VENDOR TOTALS			16,531.80	YTD INVOICED			16,531.80	YTD PAID	2,245.49
7800	PERMA-BOUND									
	39456	03/30/26		20384	202295	P	04/16/26	0101059 0641	LIBRARY BOOKS	790.91
	INVOICE:	2031353-00								
	39457	03/30/26		20384	202295	P	04/16/26	0101059 0641	LIBRARY BOOKS	302.79
	INVOICE:	2031353-01								
	39458	03/30/26		20384	202295	P	04/16/26	0101059 0641	LIBRARY BOOKS	45.04
	INVOICE:	2031353-02								
	39459	03/30/26		20384	202295	P	04/16/26	0101059 0641	LIBRARY BOOKS	23.48
	INVOICE:	2031353-03								
	VENDOR TOTALS			6,640.80	YTD INVOICED			6,640.80	YTD PAID	1,162.22
17116	PLUMBER SUPPLY CO.									
	39551	04/08/26		63894	202296	P	04/16/26	0011087 0610	GENERAL SUPPLIES	70.90
	INVOICE:	91433073								
	VENDOR TOTALS			104.54	YTD INVOICED			104.54	YTD PAID	70.90
19636	PRAIRIE FARMS DAIRY, INC.									
	39546	03/25/26		63887	202297	P	04/16/26	0005101 0630	FOOD	679.60
	INVOICE:	9045849,878,860,9781								
	VENDOR TOTALS			4,813.09	YTD INVOICED			4,813.09	YTD PAID	679.60
17832	PSST									
	39535	03/31/26		63892	202298	P	04/16/26	0011080 0349	OTHER PROFESSIONAL SERVIC	2,250.35
	INVOICE:	INV-12043								
	VENDOR TOTALS			2,250.35	YTD INVOICED			2,250.35	YTD PAID	2,250.35
18685	SCHOOL NURSE SUPPLY									
	39452	03/18/26		20502	202299	P	04/16/26	0101118 061046	SUPPLIES-NURSE	125.00
	INVOICE:	INV1086185								
	VENDOR TOTALS			125.00	YTD INVOICED			125.00	YTD PAID	125.00
19956	SHARLA M. SIX									
	39532	03/28/26		63930	202300	P	04/16/26	0011075 0580	TRAVEL	67.45
	INVOICE:	63930								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		88.95 YTD INVOICED			88.95 YTD PAID			67.45		
20053	SOLIS CLEANING SERVI 39533	03/01/26		63902	202301	P	04/16/26	0011087 0349	OTHER PROFESSIONAL SERVIC	6,200.00
	INVOICE: 112									
VENDOR TOTALS		36,160.00 YTD INVOICED			36,160.00 YTD PAID			6,200.00		
19621	STAPLES, INC. 39492	03/07/26		20478	202302	P	04/16/26	0101118 061065	SUPPLIES-WHITLOCK	133.47
	INVOICE: 6057976669									
VENDOR TOTALS		851.76 YTD INVOICED			851.76 YTD PAID			133.47		
18551	SWH SUPPLY CO. 39475	03/30/26		63828	202303	P	04/16/26	0011087 0431	R&M-HVAC	234.00
	INVOICE: 31681566									
	39476	03/30/26		63828	202303	P	04/16/26	0011087 0431	R&M-HVAC	234.00
	INVOICE: 31681567									
	39477	03/30/26		63828	202303	P	04/16/26	0011087 0431	R&M-HVAC	117.92
	INVOICE: 10352949									
	39517	04/03/26		63779	202303	P	04/16/26	0011087 0431	R&M-HVAC	315.10
	INVOICE: 10348355									
	39518	04/03/26		63779	202303	P	04/16/26	0011087 0431	R&M-HVAC	1,418.80
	INVOICE: 31680293									
	39553	04/08/26		63896	202303	P	04/16/26	0011087 0431A	HVAC-REPLACEMENTS	66.10
	INVOICE: 31683342									
VENDOR TOTALS		6,182.28 YTD INVOICED			6,182.28 YTD PAID			2,385.92		
18957	TEACHER SYNERGY, INC 39495	03/13/26		20500	202304	P	04/16/26	0002118 0112 120M	EXTRA SERVICE	21.00
	INVOICE: 331060608									
	39497	03/13/26		20506	202304	P	04/16/26	0101118 061041	SUPPLIES-BIXLER	20.99
	INVOICE: 331061465									
	39561	04/02/26		20566	202304	P	04/16/26	0101118 061080	SUPPLIES-STEWART	262.60
	INVOICE: 333007983									
VENDOR TOTALS		1,085.75 YTD INVOICED			1,080.15 YTD PAID			304.59		
19840	TEACHERGEEK, INC. 39449	03/19/26		20517	202305	P	04/16/26	0101118 0610W	EA Elective Start Up	46.96
	INVOICE: INV-77407									
VENDOR TOTALS		46.96 YTD INVOICED			46.96 YTD PAID			46.96		
20084	TRUE LANDSCAPING, LLC 39537	03/31/26		63836	202306	P	04/16/26	0011088 0349Z	LAWNCARE/SNOW REMOVAL	2,054.92
	INVOICE: 284									

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VENDOR TOTALS		2,054.92 YTD INVOICED			2,054.92 YTD PAID			2,054.92		
18261 TYLER TECHNOLOGIES, INC	39491	02/20/26		63284	202307	P	04/16/26	0011080 0349	OTHER PROFESSIONAL SERVIC	1,645.59
	INVOICE: CI100-00260758									
VENDOR TOTALS		6,582.36 YTD INVOICED			6,582.36 YTD PAID			1,645.59		
19031 USI INSURANCE SRVC. KENTUCKY	39488	03/30/26		63859	202308	P	04/16/26	0011080 0523	FIDELITY BOND	-61.08
	INVOICE: 5882964									
	39489	03/30/26		63859	202308	P	04/16/26	0011080 0523	FIDELITY BOND	255.00
	INVOICE: 5884160									
VENDOR TOTALS		452.49 YTD INVOICED			452.49 YTD PAID			193.92		
18906 VEIT, LLC	39462	03/23/26		63283	202309	P	04/16/26	0101100 034916	RISO/COPIER	949.00
	INVOICE: 24AR3399061									
	39463	03/25/26		63283	202309	P	04/16/26	0101100 034916	RISO/COPIER	1,276.28
	INVOICE: 24AR3405394									
VENDOR TOTALS		9,968.58 YTD INVOICED			9,968.58 YTD PAID			2,225.28		
19855 VELVET ICE CREAM COMPANY	39544	03/09/26		63889	202310	P	04/16/26	0005101 0630	FOOD	225.60
	INVOICE: 70417039									
VENDOR TOTALS		4,929.36 YTD INVOICED			4,929.36 YTD PAID			225.60		
19143 VISUALLY IMPAIRED PRESCHOOL SERVICES	39528	04/02/26		63905	202311	P	04/16/26	0002121 0561 337M	TUITION TO KY LSD	800.00
	INVOICE: 7574									
VENDOR TOTALS		6,400.00 YTD INVOICED			6,400.00 YTD PAID			800.00		
18437 WALKER MECHANICAL CONTRACTORS, INC.	39478	03/09/26		63785	202312	P	04/16/26	0011087 0431A	HVAC-REPLACEMENTS	645.00
	INVOICE: 301336									
	39519	03/06/26		63831	202312	P	04/16/26	0011087 0431A	HVAC-REPLACEMENTS	395.00
	INVOICE: 301308									
	39536	03/30/26		63837	202312	P	04/16/26	0011087 0431	R&M-HVAC	165.00
	INVOICE: 301550									
	39538	04/09/26		63907	202312	P	04/16/26	0005101 0610	GENERAL SUPPLIES	6,702.40
	INVOICE: 151699									
	39539	04/09/26		63908	202312	P	04/16/26	0011087 0591	PLUMBING	2,240.00
	INVOICE: 151699-01									
	39556	03/18/26		63884	202312	P	04/16/26	0005101 0439	OTHER - REPAIRS & MAINT	713.50
	INVOICE: 301439									

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VENDOR TOTALS		51,512.90 YTD INVOICED			51,512.90 YTD PAID			10,860.90		
19845 REBECCA WEIBLE	39490	02/28/26		20501	202313	P	04/16/26	0101077 0580	TRAVEL	53.10
	INVOICE:	031026	WEIBLE KAGE							
	39562	04/02/26		20562	202313	P	04/16/26	0101118 0610E	GIFTED & TALENTED	24.00
	INVOICE:	S00050-26-0933								
VENDOR TOTALS		77.10 YTD INVOICED			77.10 YTD PAID			77.10		
									REPORT TOTALS	116,133.09
									TOTAL PRINTED CHECKS	COUNT 49 AMOUNT 116,133.09

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