ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 050726 TO FISCAL 2026/11 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.									
	39632	04/01/26		63942	202319	P	05/07/26	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	370.00
	INVOICE: 4188									
	VENDOR TOTALS	12,235.00 YTD INVOICED						12,235.00 YTD PAID		370.00
18030	AMAZON CAPITAL SERVICES									
	39629	04/22/26		63917	202320	P	05/07/26	0011087 0610	GENERAL SUPPLIES	119.20
	INVOICE: 16L9-M61D-96FQ									
	39645	04/14/26		63862	202320	P	05/07/26	0102118 0610 310M	GENERAL SUPPLIES	215.29
	INVOICE: 1W3D-DGNM-CGJ6									
	39651	04/27/26		63869	202320	P	05/07/26	0102118 0610 310M	GENERAL SUPPLIES	25.90
	INVOICE: AMAZON TITLE I STAMP									
	39652	04/24/26		63919	202320	P	05/07/26	0011087 0610	GENERAL SUPPLIES	111.12
	INVOICE: ILGN-LXHV-HLPN									
	39655	04/13/26		63928	202320	P	05/07/26	0011075 0610	GENERAL SUPPLIES	18.98
	INVOICE: 1FDP-NGWV-M7JV									
	39656	05/04/26		63882	202320	P	05/07/26	0011075 0610	GENERAL SUPPLIES	16.98
	INVOICE: 111W-XV4P-YWNJ									
	39657	05/04/26		63882	202320	P	05/07/26	0011075 0610	GENERAL SUPPLIES	224.12
	INVOICE: 1R14-6TQH-4MHP									
	VENDOR TOTALS	44,804.05 YTD INVOICED						44,550.22 YTD PAID		731.59
19769	AMPLIFY EDUCATION, INC.									
	39638	05/04/26		20033	202321	P	05/07/26	0101118 0644	TEXTBOOKS	21,460.79
	INVOICE: INV-366262-1									
	VENDOR TOTALS	67,979.26 YTD INVOICED						67,979.26 YTD PAID		21,460.79
12230	BAUDVILLE									
	39641	04/07/26		20529	202322	P	05/07/26	0101077 061001	SUPPLIES-PRINCIPAL	80.84
	INVOICE: INV49867									
	VENDOR TOTALS	80.84 YTD INVOICED						80.84 YTD PAID		80.84
17958	CARDINAL OFFICE 360									
	39642	04/14/26		20568	202323	P	05/07/26	0101077 061001	SUPPLIES-PRINCIPAL	99.94
	INVOICE: 3406218									
	VENDOR TOTALS	1,698.27 YTD INVOICED						1,698.27 YTD PAID		99.94
20087	CLASS COMPOSER INC.									
	39648	04/22/26		20591	202324	P	05/07/26	0101077 061001	SUPPLIES-PRINCIPAL	599.00
	INVOICE: CC-I-2026-4637									
	VENDOR TOTALS	599.00 YTD INVOICED						599.00 YTD PAID		599.00
20083	COMPLET3D									
	39650	03/18/26		63946	202325	P	05/07/26	0102118 0610 310M	GENERAL SUPPLIES	4,437.00
	INVOICE: 000064-1									

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	VENDOR TOTALS		4,437.00 YTD INVOICED					4,437.00 YTD PAID			4,437.00
19508	CORE ESSENTIALS										
	39639	03/31/26		20549	202326	P	05/07/26	0011031 0810	APTA	DUES & FEES	195.00
	INVOICE: CEV8490										
	VENDOR TOTALS		195.00 YTD INVOICED					195.00 YTD PAID			195.00
19908	GANNETT INDIANA-KENTUCKY-LOCALIQ										
	39633	03/31/26		63944	202327	P	05/07/26	0001087 0549		ADVERTISING - OTHER	1,652.82
	INVOICE: 0007635854										
	VENDOR TOTALS		5,502.82 YTD INVOICED					5,502.82 YTD PAID			1,652.82
18835	HMC SERVICE COMPANY										
	39630	04/22/26		63918	202328	P	05/07/26	0011087 0431A		HVAC-REPLACEMENTS	2,645.00
	INVOICE: 0089395										
	39653	04/24/26		63838	202328	P	05/07/26	0011087 0591		PLUMBING	10,694.59
	INVOICE: 0089485										
	VENDOR TOTALS		46,466.42 YTD INVOICED					46,466.42 YTD PAID			13,339.59
19642	INTEGRATED PEST MANAGEMENT SERVICES LLC										
	39654	04/24/26		63920	202329	P	05/07/26	0011087 0439		OTHER - REPAIRS & MAINT	85.00
	INVOICE: 16420										
	VENDOR TOTALS		680.00 YTD INVOICED					680.00 YTD PAID			85.00
1540	K.S.B.A.										
	39634	05/04/26		63939	202330	P	05/07/26	0011075 0338		REGISTRATION FEES	1,475.00
	INVOICE: 26-00858										
	39635	05/04/26		63939	202330	P	05/07/26	0011075 0338		REGISTRATION FEES	530.00
	INVOICE: 26-00857										
	VENDOR TOTALS		8,820.72 YTD INVOICED					8,820.72 YTD PAID			2,005.00
19985	KINGS III OF AMERICA, LLC										
	39631	04/27/26		63922	202331	P	05/07/26	0011087 0439		OTHER - REPAIRS & MAINT	49.91
	INVOICE: 6409967										
	VENDOR TOTALS		549.01 YTD INVOICED					549.01 YTD PAID			49.91
3560	LEGO EDUCATION US										
	39649	03/25/26		20519	202332	P	05/07/26	0101118 0610W		EA Elective Start Up	272.90
	INVOICE: 1190705955										
	VENDOR TOTALS		272.90 YTD INVOICED					272.90 YTD PAID			272.90
19633	NUMOTION										
	39622	03/27/26		63821	202333	P	05/07/26	0101123 0610		GENERAL SUPPLIES	297.00

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	56959945									
	VENDOR TOTALS		9,236.80 YTD INVOICED					9,236.80 YTD PAID			297.00
1430	O.V.E.C.										
	39624	04/27/26		63871	202334	P	05/07/26	0101123	0349	OTHER PROFESSIONAL SERVIC	2,134.42
	INVOICE:	13789									
	VENDOR TOTALS		23,623.81 YTD INVOICED					23,623.81 YTD PAID			2,134.42
19943	PUROFIRST										
	39627	05/04/26		63898	202335	P	05/07/26	0011087	0439	OTHER - REPAIRS & MAINT	20,000.19
	INVOICE:	26-0360-EME									
	39628	05/04/26		63898	202335	P	05/07/26	0011087	0439	OTHER - REPAIRS & MAINT	24,420.23
	INVOICE:	26-0360-STR									
	VENDOR TOTALS		59,511.45 YTD INVOICED					59,511.45 YTD PAID			44,420.42
1700	SCHOOL SPECIALTY INC.										
	39643	05/04/26		20547	202336	P	05/07/26	0101118	061015	SUPPLIES-ART-DUNN	132.63
	INVOICE:	913473									
	39644	05/04/26		20547	202336	P	05/07/26	0101118	061015	SUPPLIES-ART-DUNN	10.88
	INVOICE:	918491									
	VENDOR TOTALS		347.15 YTD INVOICED					347.15 YTD PAID			143.51
19621	STAPLES, INC.										
	39646	04/18/26		20571	202337	P	05/07/26	0101118	0610G	PRINCIPAL	145.89
	INVOICE:	6061369502									
	VENDOR TOTALS		1,076.43 YTD INVOICED					997.65 YTD PAID			145.89
18957	TEACHER SYNERGY, INC										
	39640	03/31/26		20564	202338	P	05/07/26	0101118	061036	SUPPLIES-WEYHING	164.01
	INVOICE:	332740823									
	VENDOR TOTALS		1,249.76 YTD INVOICED					1,244.16 YTD PAID			164.01
18906	VEIT, LLC										
	39636	04/19/26		63283	202339	P	05/07/26	0101100	034916	RISO/COPIER	764.15
	INVOICE:	24AR3460290									
	VENDOR TOTALS		10,732.73 YTD INVOICED					10,732.73 YTD PAID			764.15
18437	WALKER MECHANICAL CONTRACTORS, INC.										
	39623	04/15/26		63840	202340	P	05/07/26	0011087	0431A	HVAC-REPLACEMENTS	1,975.00
	INVOICE:	302040									
	39625	04/06/26		63914	202340	P	05/07/26	0011087	0431A	HVAC-REPLACEMENTS	1,675.00
	INVOICE:	301740									

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VENDOR NAME								
DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION

VENDOR TOTALS 55,162.90 YTD INVOICED 55,162.90 YTD PAID 3,650.00

REPORT TOTALS 97,098.78

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	22	97,098.78

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