

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 052226

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	
20077 DURBIN ELECTRIC LLC	39747	04/15/26		63964	202382	P	05/19/26	0011087 0439K	R&M-ELECTRICAL	486.37
	INVOICE: 695									
VENDOR TOTALS				1,283.37 YTD INVOICED				1,283.37 YTD PAID		486.37
19963 HIGHLAND ROOFING COMPANY, INC.	39745	03/17/26		63966	202383	P	05/19/26	0011087 0439I	R&M-ROOFING	6,800.00
	INVOICE: DF32640									
VENDOR TOTALS				15,040.00 YTD INVOICED				15,040.00 YTD PAID		6,800.00
18447 LINDSAY MARIE IRRIGATION	39744	04/02/26		63915	202384	P	05/19/26	0011087 0439	OTHER - REPAIRS & MAINT	1,848.20
	INVOICE: 62765									
VENDOR TOTALS				6,462.20 YTD INVOICED				6,462.20 YTD PAID		1,848.20
14190 SPINDLETOP DRAPERIES	39746	04/27/26		63965	202385	P	05/19/26	0011087 0439	OTHER - REPAIRS & MAINT	100.00
	INVOICE: 15871									
VENDOR TOTALS				100.00 YTD INVOICED				100.00 YTD PAID		100.00
19765 VISA	39742	04/08/26		63911	202386	P	05/19/26	0011087 0610	GENERAL SUPPLIES	425.00
	INVOICE: 2026-04-08									
	39743	04/02/26		63879	202386	P	05/19/26	0011087 0610	GENERAL SUPPLIES	425.00
	INVOICE: 2026-04-02									
VENDOR TOTALS				22,360.91 YTD INVOICED				20,962.79 YTD PAID		850.00
REPORT TOTALS										10,084.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	5	10,084.57

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

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 05212026

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.	39684	04/16/26		63873	202342	P	05/18/26	0002121 0519 337M	STUDNT TRANSP PURCH OTHR	740.00
	INVOICE: 4198									
VENDOR TOTALS				12,975.00	YTD INVOICED			12,975.00	YTD PAID	740.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	39683	04/30/26		63872	202343	P	05/18/26	0002121 0349 337M	OTHER PROFESSIONAL SERVIC	1,701.42
	INVOICE: DB104665									
VENDOR TOTALS				8,665.16	YTD INVOICED			8,665.16	YTD PAID	1,701.42
18030 AMAZON CAPITAL SERVICES	39659	05/12/26		63981	202377	P	05/18/26	0011075 0610	GENERAL SUPPLIES	16.82
	INVOICE: 1VKJ-9HKV-CWKL									
	39668	05/08/26		63958	202377	P	05/18/26	0011087 0610	GENERAL SUPPLIES	150.00
	INVOICE: 11JC-6FC6-G37K									
	39671	05/07/26		63973	202377	P	05/18/26	0011075 0610	GENERAL SUPPLIES	58.43
	INVOICE: 1K4D-7C1T-MT3M									
	39677	04/27/26		20597	202377	P	05/18/26	0101118 061058	SUPPLIES-JONES	22.97
	INVOICE: 1PKW-47R1-FNYD									
	39678	04/29/26		20599	202377	P	05/18/26	0101118 0610G	PRINCIPAL	51.56
	INVOICE: 1R6V-4KQ3-XD7K									
	39686	04/17/26		63937	202377	P	05/18/26	0102118 0610 310M	GENERAL SUPPLIES	925.39
	INVOICE: 1QNX-313X-LLDR									
	39711	04/20/26		63943	202377	P	05/18/26	0102118 0610 310M	GENERAL SUPPLIES	27.78
	INVOICE: 1F7Q-97MD-P3FJ									
	39712	04/20/26		63863	202377	P	05/18/26	0102118 0610 310M	GENERAL SUPPLIES	288.65
	INVOICE: 1734-C4P4-9FTC									
	39713	04/21/26		63861	202377	P	05/18/26	0102118 0610 310M	GENERAL SUPPLIES	588.99
	INVOICE: 1XW9-H9T4-WLQL									
	39714	04/21/26		63870	202377	P	05/18/26	0102118 0610 310M	GENERAL SUPPLIES	515.63
	INVOICE: 1H43-YVQC-Q1XL									
VENDOR TOTALS				47,546.59	YTD INVOICED			47,196.44	YTD PAID	2,646.22
18711 BRIGID BREETZ	39679	04/28/26		20602	202345	P	05/18/26	0101118 0610G	PRINCIPAL	24.25
	INVOICE: BB 4.28.2026									
VENDOR TOTALS				24.25	YTD INVOICED			24.25	YTD PAID	24.25
2860 CANON FINANCIAL SERVICES, INC.	39731	05/14/26		63426	202346	P	05/18/26	0101100 034916	RISO/COPIER	350.01
	INVOICE: 42976376									
	39732	05/14/26		63426	202346	P	05/18/26	0101100 034916	RISO/COPIER	157.06
	INVOICE: 42841136									
VENDOR TOTALS				9,320.12	YTD INVOICED			9,320.12	YTD PAID	507.07
17958 CARDINAL OFFICE 360										

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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	
	39720	04/30/26		20601	202347	P	05/18/26	0101118 061085	SUPPLIES-CHEYNE	99.94
	INVOICE:	3418313								
VENDOR TOTALS				1,798.21 YTD INVOICED				1,798.21 YTD PAID		99.94
19443 OCCUPATIONAL HEALTH CENTERS OF SW, P.A.	39739	05/06/26		63985	202348	P	05/18/26	0011075 0349	OTHER PROFESSIONAL SERVIC	152.00
	INVOICE:	606663564								
VENDOR TOTALS				1,865.00 YTD INVOICED				1,865.00 YTD PAID		152.00
270 DEMCO	39719	04/28/26		20540	202349	P	05/18/26	0101059 0610	GENERAL SUPPLIES	581.38
	INVOICE:	7799737								
VENDOR TOTALS				1,585.96 YTD INVOICED				1,585.96 YTD PAID		581.38
20041 DEREK ENGINEERING	39717	05/08/26		63956	202350	P	05/18/26	0011087 0439	OTHER - REPAIRS & MAINT	380.00
	INVOICE:	202601.22-02								
VENDOR TOTALS				229,567.00 YTD INVOICED				229,567.00 YTD PAID		380.00
19249 GFS CENTRAL STATES LLC	39706	05/14/26		63953	202351	P	05/18/26	0005101 0630	FOOD	1,678.10
	INVOICE:	9033958569								
	39707	05/14/26		63953	202351	P	05/18/26	0005101 0630	FOOD	2,262.58
	INVOICE:	9034477792								
	39708	05/14/26		63953	202351	P	05/18/26	0005101 0630	FOOD	57.14
	INVOICE:	859368951								
	39709	05/14/26		63953	202351	P	05/18/26	0005101 0630	FOOD	2,858.34
	INVOICE:	9034737542								
	39710	05/14/26		63953	202351	P	05/18/26	0005101 0630	FOOD	2,061.81
	INVOICE:	9035012401								
VENDOR TOTALS				67,319.45 YTD INVOICED				67,319.45 YTD PAID		8,917.97
18835 HMC SERVICE COMPANY	39690	05/04/26		63923	202352	P	05/18/26	0011087 0591	PLUMBING	4,362.62
	INVOICE:	0090058								
	39738	05/12/26		63900	202352	P	05/18/26	0011087 0591	PLUMBING	1,280.21
	INVOICE:	0090411								
VENDOR TOTALS				52,109.25 YTD INVOICED				52,109.25 YTD PAID		5,642.83
19853 INFOHANDLER.COM, INC.	39718	05/07/26		63980	202353	P	05/18/26	0101123 0810	DUES & FEES	120.84
	INVOICE:	28213								
VENDOR TOTALS				1,345.44 YTD INVOICED				1,345.44 YTD PAID		120.84

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19642 INTEGRATED PEST MANAGEMENT SERVICES LLC	39736	05/08/26		63962	202354	P	05/18/26	0011087 0439	OTHER - REPAIRS & MAINT	85.00
	INVOICE: 17072									
VENDOR TOTALS				765.00 YTD INVOICED				765.00 YTD PAID		85.00
18580 JKM TRAINING, INC	39724	05/05/26		20609	202355	P	05/18/26	0002118 0349Z 168M	PROFESSIONAL SERVICES	489.00
	INVOICE: 37213									
VENDOR TOTALS				1,363.45 YTD INVOICED				1,363.45 YTD PAID		489.00
19424 KEMI	39666	04/27/26		63978	202356	P	05/18/26	0011075 0260	WORKMENS COMPENSATION	19,696.12
	INVOICE: 3142774									
VENDOR TOTALS				19,761.62 YTD INVOICED				19,761.62 YTD PAID		19,696.12
19847 KENTUCKY LIBRARY ASSOCIATION INC.	39726	04/07/26		20615	202357	P	05/18/26	0101059 0349	OTHER PROFESSIONAL SERVIC	65.00
	INVOICE: 12014									
VENDOR TOTALS				65.00 YTD INVOICED				65.00 YTD PAID		65.00
208 KLOSTERMAN'S BAKING CO.	39705	04/14/26		63951	202358	P	05/18/26	0005101 0630	FOOD	101.84
	INVOICE: 1047800365									
VENDOR TOTALS				2,101.59 YTD INVOICED				2,101.59 YTD PAID		101.84
19441 LAMOREUX, JUDY	39667	03/28/26		63976	202359	P	05/18/26	0011075 0580	TRAVEL	6.00
	INVOICE: JL REIMBURSE 3.28.26									
VENDOR TOTALS				121.85 YTD INVOICED				121.85 YTD PAID		6.00
18303 LIGHTSPEED TECHNOLOGIES, INC	39660	05/13/26		63982	202360	P	05/18/26	0002118 0610 006M	GENERAL SUPPLIES	4,325.60
	INVOICE: LS03981									
VENDOR TOTALS				20,255.60 YTD INVOICED				20,255.60 YTD PAID		4,325.60
20080 MATT MORGAN	39669	04/30/26		63975	202361	P	05/18/26	0011080 0580	TRAVEL	315.00
	INVOICE: MM REIMBURSE 4.30.26									
VENDOR TOTALS				1,721.75 YTD INVOICED				1,721.75 YTD PAID		315.00
19837 MIDLAND PAPER COMPANY	39729	05/05/26		63924	202362	P	05/18/26	0005101 0610	GENERAL SUPPLIES	267.90
	INVOICE: IN02674122									

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	39733	04/21/26		63913	202362	P	05/18/26	0011087 0610	GENERAL SUPPLIES	530.29
	INVOICE:	IN02664987								
	39737	05/12/26		63959	202362	P	05/18/26	0011087 0610	GENERAL SUPPLIES	767.68
	INVOICE:	IN02678491								
VENDOR TOTALS				25,364.57	YTD INVOICED			25,364.57	YTD PAID	1,565.87
16881 PAPA JOHN'S PIZZA										
	39694	05/14/26		63952	202363	P	05/18/26	0005101 0630	FOOD	240.00
	INVOICE:	S00050-26-0999								
	39695	05/14/26		63952	202363	P	05/18/26	0005101 0630	FOOD	240.00
	INVOICE:	S00050-26-1000								
	39696	05/14/26		63952	202363	P	05/18/26	0005101 0630	FOOD	280.00
	INVOICE:	S00050-26-0997								
	39697	05/14/26		63952	202363	P	05/18/26	0005101 0630	FOOD	280.00
	INVOICE:	S00050-26-0996								
	39698	05/14/26		63952	202363	P	05/18/26	0005101 0630	FOOD	285.49
	INVOICE:	S00050-26-0991								
	39699	05/14/26		63952	202363	P	05/18/26	0005101 0630	FOOD	280.00
	INVOICE:	S00050-26-0092								
VENDOR TOTALS				18,137.29	YTD INVOICED			18,137.29	YTD PAID	1,605.49
18980 PEARSON EDUCATION										
	39716	05/13/26		63948	202364	P	05/18/26	0101123 0610	GENERAL SUPPLIES	82.00
	INVOICE:	31666831								
VENDOR TOTALS				685.50	YTD INVOICED			685.50	YTD PAID	82.00
7800 PERMA-BOUND										
	39680	05/14/26		20474	202365	P	05/18/26	0101059 0641	LIBRARY BOOKS	1,573.34
	INVOICE:	2035572-00								
	39681	05/14/26		20474	202365	P	05/18/26	0101059 0641	LIBRARY BOOKS	203.94
	INVOICE:	2035572-01								
	39682	05/14/26		20474	202365	P	05/18/26	0101059 0641	LIBRARY BOOKS	63.35
	INVOICE:	2035572-02								
VENDOR TOTALS				8,481.43	YTD INVOICED			8,481.43	YTD PAID	1,840.63
680 PITNEY BOWES										
	39464	03/20/26		63852	202379	P	05/18/26	0011075 0531	POSTAGE & PO BOX RENT	174.06
	INVOICE:	032026 PITNEY BOWES								
	39540	03/30/26		63926	202379	P	05/18/26	0011075 0531	POSTAGE & PO BOX RENT	287.04
	INVOICE:	332340147								
VENDOR TOTALS				461.10	YTD INVOICED			461.10	YTD PAID	461.10
17116 PLUMBER SUPPLY CO.										
	39735	05/13/26		63987	202366	P	05/18/26	0011087 0610	GENERAL SUPPLIES	199.91
	INVOICE:	91466303								

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS		304.45 YTD INVOICED			304.45 YTD PAID			199.91		
19636 PRAIRIE FARMS DAIRY, INC.										
39701	05/14/26	63950	202367	P	05/18/26	0005101	0630	FOOD	85.94	
INVOICE: 9051075										
39702	05/14/26	63950	202367	P	05/18/26	0005101	0630	FOOD	223.56	
INVOICE: 9051585										
39703	05/14/26	63950	202367	P	05/18/26	0005101	0630	FOOD	189.31	
INVOICE: 9053678										
39704	05/14/26	63950	202367	P	05/18/26	0005101	0630	FOOD	171.87	
INVOICE: 9055723										
VENDOR TOTALS		5,483.77 YTD INVOICED			5,483.77 YTD PAID			670.68		
18062 BEN PRICE										
39715	05/04/26	63874	202368	P	05/18/26	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00	
INVOICE: BP REIMBURSE 5.4.26										
VENDOR TOTALS		54.00 YTD INVOICED			54.00 YTD PAID			54.00		
20053 SOLIS CLEANING SERVI										
39693	05/05/26	63925	202369	P	05/18/26	0011087	0349	OTHER PROFESSIONAL SERVIC	6,560.00	
INVOICE: 114										
VENDOR TOTALS		42,720.00 YTD INVOICED			42,720.00 YTD PAID			6,560.00		
4460 SUPER DUPER PUBLICATIONS										
39725	05/11/26	20610	202370	P	05/18/26	0101118	061090	SUPPLIES-BENAVIDEZ	199.00	
INVOICE: 3060844										
VENDOR TOTALS		199.00 YTD INVOICED			199.00 YTD PAID			199.00		
19765 VISA										
39626	04/22/26	63916	202380	P	05/18/26	0011087	0439	OTHER - REPAIRS & MAINT	255.00	
INVOICE: 12571										
39637	04/15/26	20586	202380	P	05/18/26	0101118	061041	SUPPLIES-BIXLER	14.09	
INVOICE: TPT BIXLER 4.15.2026										
39663	05/14/26	20593	202381	P	05/19/26	0001053	0338	REGISTRATION FEES	450.00	
INVOICE: 200055335										
39664	05/14/26	20593	202381	P	05/19/26	0001053	0338	REGISTRATION FEES	65.00	
INVOICE: 25998										
39665	05/14/26	20593	202381	P	05/19/26	0001053	0338	REGISTRATION FEES	65.00	
INVOICE: 25999										
39748	03/30/26	63883	202387	P	05/19/26	0011075	0610	GENERAL SUPPLIES	98.88	
INVOICE: 218098										
VENDOR TOTALS		22,360.91 YTD INVOICED			20,962.79 YTD PAID			947.97		
19857 DEANNA TAYLOR										
39658	05/12/26	63986	202372	P	05/18/26	0011075	0580	TRAVEL	55.02	

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VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: DT REIMB 5.12.26									
VENDOR TOTALS			109.02	YTD INVOICED			109.02	YTD PAID	55.02
18957 TEACHER SYNERGY, INC									
39496	03/13/26		20505	202373	P	05/18/26	0101118 061065	SUPPLIES-WHITLOCK	5.60
INVOICE: 331061635									
VENDOR TOTALS			1,249.76	YTD INVOICED			1,249.76	YTD PAID	5.60
20084 TRUE LANDSCAPING, LLC									
39688	05/14/26		63899	202374	P	05/18/26	0011088 0349Z	LAWNCARE/SNOW REMOVAL	11,838.37
INVOICE: 326									
39689	05/14/26		63899	202374	P	05/18/26	0011088 0349Z	LAWNCARE/SNOW REMOVAL	13,794.95
INVOICE: 368									
VENDOR TOTALS			27,688.24	YTD INVOICED			27,688.24	YTD PAID	25,633.32
19143 VISUALLY IMPAIRED PRESCHOOL SERVICES									
39672	05/07/26		63974	202375	P	05/18/26	0002121 0561 337M	TUITION TO KY LSD	800.00
INVOICE: 7595									
VENDOR TOTALS			7,200.00	YTD INVOICED			7,200.00	YTD PAID	800.00
18437 WALKER MECHANICAL CONTRACTORS, INC.									
39691	04/29/26		63921	202376	P	05/18/26	0011087 0431A	HVAC-REPLACEMENTS	785.00
INVOICE: 302266									
39734	05/12/26		63961	202376	P	05/18/26	0011087 0431	R&M-HVAC	891.95
INVOICE: 302517									
VENDOR TOTALS			56,839.85	YTD INVOICED			56,839.85	YTD PAID	1,676.95
REPORT TOTALS									88,955.02

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	38	88,955.02

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