ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 060326 TO FISCAL 2026/12 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
60	AASA										
	39753	05/14/26		63989	202388	P	06/01/26	0011075 0338		REGISTRATION FEES	485.00
	INVOICE: 1004522										
	VENDOR TOTALS			485.00 YTD INVOICED				485.00 YTD PAID			485.00
19131	ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.										
	39750	05/01/26		63997	202389	P	06/01/26	0002121 0519	337M	STUDNT TRANSP PURCH OTHR	955.00
	INVOICE: 4207										
	VENDOR TOTALS			13,930.00 YTD INVOICED				13,930.00 YTD PAID			955.00
18030	AMAZON CAPITAL SERVICES										
	39749	05/22/26		64028	202390	P	06/01/26	0011080 0610		GENERAL SUPPLIES	90.35
	INVOICE: 1Y73-4X4X-DRHF										
	39763	05/18/26		63968	202390	P	06/01/26	0011087 0610		GENERAL SUPPLIES	268.57
	INVOICE: 1RHF-GR7Y-CNVJ										
	39764	05/14/26		63988	202390	P	06/01/26	0011080 0610		GENERAL SUPPLIES	59.97
	INVOICE: 1MV1-64T6-LYMF										
	39771	05/13/26		20626	202390	P	06/01/26	0101118 0610G		PRINCIPAL	62.18
	INVOICE: 1CWC-VD4H-PTJ3										
	39787	05/20/26		63998	202390	P	06/01/26	0011071 0610		GENERAL SUPPLIES	170.98
	INVOICE: 1XHC-GKF4-9DQV										
	VENDOR TOTALS			48,198.64 YTD INVOICED				47,848.49 YTD PAID			652.05
16510	BARNES & NOBLE, INC.										
	39781	05/05/26		63864	202391	P	06/01/26	0102118 0610	310M	GENERAL SUPPLIES	1,116.21
	INVOICE: 4741041										
	39782	05/27/26		63865	202391	P	06/01/26	0102118 0610	310M	GENERAL SUPPLIES	2,057.12
	INVOICE: 4741040										
	39783	05/27/26		63865	202391	P	06/01/26	0102118 0610	310M	GENERAL SUPPLIES	59.39
	INVOICE: 4741273										
	VENDOR TOTALS			3,307.85 YTD INVOICED				3,307.85 YTD PAID			3,232.72
19686	DEBBIE BOWLEY										
	39792	05/18/26		20643	202392	P	06/01/26	0101077 0338		REGISTRATION FEES	112.00
	INVOICE: 051826 CPR TRNG (DB)										
	VENDOR TOTALS			112.00 YTD INVOICED				112.00 YTD PAID			112.00
15080	CARRIAGE HOUSE CONSULTING										
	39758	05/04/26		64001	202393	P	06/01/26	0002121 0561	337M	TUITION TO KY LSD	2,571.00
	INVOICE: 04-26										
	VENDOR TOTALS			25,367.20 YTD INVOICED				25,367.20 YTD PAID			2,571.00
9300	CITY OF ANCHORAGE										
	39761	05/27/26		63999	202394	P	06/01/26	0101118 0347		SECURITY SERVICES	8,289.13
	INVOICE: 20.04-2026										

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	39762	05/27/26		63999	202394	P	06/01/26	0101118	0347	SECURITY SERVICES	8,289.13
	INVOICE:	19.03-2026									
	VENDOR TOTALS		63,130.74 YTD INVOICED					63,130.74 YTD PAID			16,578.26
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.										
	39759	05/08/26		64000	202395	P	06/01/26	0011075	0349	OTHER PROFESSIONAL SERVIC	34.00
	INVOICE:	606671083									
	VENDOR TOTALS		1,899.00 YTD INVOICED					1,899.00 YTD PAID			34.00
20090	CAROLINE COX										
	39789	04/15/26		63940	202396	P	06/01/26	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	041526 Identogo (CC)									
	VENDOR TOTALS		54.00 YTD INVOICED					54.00 YTD PAID			54.00
19548	DC ELEVATOR CO., INC.										
	39793	06/01/26		64032	202397	P	06/01/26	0011087	0439N	R&M-ELEVATOR	165.00
	INVOICE:	INV-552147-P5S1									
	VENDOR TOTALS		3,355.60 YTD INVOICED					3,355.60 YTD PAID			165.00
20091	THE STATE GROUP INDUSTRIAL (USA) LTD.										
	39790	05/11/26		63957	202398	P	06/01/26	0011087	0439K	R&M-ELECTRICAL	507.05
	INVOICE:	140974									
	VENDOR TOTALS		507.05 YTD INVOICED					507.05 YTD PAID			507.05
19913	DINSMORE AND SHOHL LLP										
	39766	05/27/26		63995	202399	P	06/01/26	0011075	0343	LEGAL SERVICES	1,722.50
	INVOICE:	6021571									
	39767	05/27/26		63995	202399	P	06/01/26	0011075	0343	LEGAL SERVICES	2,649.00
	INVOICE:	6010026									
	VENDOR TOTALS		20,866.06 YTD INVOICED					20,866.06 YTD PAID			4,371.50
19767	MELISSA DURHAM										
	39801	05/09/26		64046	202400	P	06/01/26	0011075	0610	GENERAL SUPPLIES	119.98
	INVOICE:	050926									
	VENDOR TOTALS		119.98 YTD INVOICED					119.98 YTD PAID			119.98
20089	LORI FITZGERALD										
	39786	05/08/26		63984	202401	P	06/01/26	0011075	0349	OTHER PROFESSIONAL SERVIC	54.00
	INVOICE:	050826 IDENTOGO (LF)									
	VENDOR TOTALS		54.00 YTD INVOICED					54.00 YTD PAID			54.00
19593	FOWLER BELL PLLC										
	39751	05/08/26		63994	202402	P	06/01/26	0101123	0810	DUES & FEES	1,400.00

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE:	050826 FB SUBSCRIPT								
	VENDOR TOTALS			1,400.00 YTD INVOICED				1,400.00 YTD PAID		1,400.00
17520	HOME DEPOT									
	38922	12/04/25		21296	202403	P	06/01/26	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	24.93
	INVOICE:	120425 WEYHING								
	39474	03/23/26		63834	202403	P	06/01/26	0011087 0610	GENERAL SUPPLIES	481.59
	INVOICE:	0323263 HOME DEPOT								
	39802	04/07/26		64042	202403	P	06/01/26	0011087 0610	GENERAL SUPPLIES	65.93
	INVOICE:	04/07/26								
	39803	01/06/26		64044	202403	P	06/01/26	0011087 0610	GENERAL SUPPLIES	94.33
	INVOICE:	01/06/26								
	39804	12/15/25		63593	202403	P	06/01/26	0011087 0610	GENERAL SUPPLIES	344.33
	INVOICE:	12/15/25								
	39805	10/10/25		63499	202403	P	06/01/26	0011087 0610	GENERAL SUPPLIES	7.57
	INVOICE:	10/10/25								
	39806	06/01/26		63541	202403	P	06/01/26	0011087 0610	GENERAL SUPPLIES	23.36
	INVOICE:	10/21/25								
	39807	06/01/26		63541	202403	P	06/01/26	0011087 0610	GENERAL SUPPLIES	50.81
	INVOICE:	10/22/25								
	VENDOR TOTALS			1,092.85 YTD INVOICED				1,507.30 YTD PAID		1,092.85
18587	INFINITE CAMPUS									
	39799	06/30/26		64030	202404	P	06/01/26	0011029 0591	SVC PRCH ANT DST/ED AY W/	7,500.00
	INVOICE:	26-27								
	VENDOR TOTALS			10,500.90 YTD INVOICED				10,500.90 YTD PAID		7,500.00
19506	KENTUCKY COUNCIL FOR CHILDREN WITH BEHAVIORAL									
	39773	05/13/26		20628	202405	P	06/01/26	0001053 0338	REGISTRATION FEES	675.00
	INVOICE:	2026-7W9AD280								
	VENDOR TOTALS			675.00 YTD INVOICED				675.00 YTD PAID		675.00
19985	KINGS III OF AMERICA, LLC									
	39797	06/30/26		64008	202406	P	06/01/26	0011087 0439N	R&M-ELEVATOR	49.91
	INVOICE:	6469814								
	VENDOR TOTALS			598.92 YTD INVOICED				598.92 YTD PAID		49.91
6200	KROGER CO.									
	39754	05/18/26		63993	202407	P	06/01/26	0011087 0610	GENERAL SUPPLIES	85.46
	INVOICE:	051826 KROGER FUEL								
	39776	05/14/26		20637	202407	P	06/01/26	0101118 061058	SUPPLIES-JONES	8.94
	INVOICE:	051426 KROGER								
	VENDOR TOTALS			1,028.17 YTD INVOICED				1,028.17 YTD PAID		94.40
18776	STEPHANIE LIFORD									

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VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
	39780	05/13/26		20638	202408	P	06/01/26	0101118	0610G		PRINCIPAL	36.00
	INVOICE:	051326 DOLLAR TREE										
	VENDOR TOTALS			306.67 YTD INVOICED					396.67 YTD PAID			36.00
20094	MACKANAN LLC											
	39795	05/29/26		64039	202409	P	06/01/26	0101123	0610		GENERAL SUPPLIES	252.03
	INVOICE:	5857										
	VENDOR TOTALS			252.03 YTD INVOICED					252.03 YTD PAID			252.03
19837	MIDLAND PAPER COMPANY											
	39796	05/22/26		63970	202410	P	06/01/26	0011087	0610		GENERAL SUPPLIES	782.21
	INVOICE:	IN02685467										
	VENDOR TOTALS			26,146.78 YTD INVOICED					26,146.78 YTD PAID			782.21
1430	O.V.E.C.											
	39752	05/21/26		64006	202411	P	06/01/26	0002121	0349	337M	OTHER PROFESSIONAL SERVIC	2,087.62
	INVOICE:	13821										
	VENDOR TOTALS			25,711.43 YTD INVOICED					25,711.43 YTD PAID			2,087.62
20088	PRIDE PUBLISHING LLC											
	39777	04/27/26		63868	202412	P	06/01/26	0102118	0610	310M	GENERAL SUPPLIES	173.34
	INVOICE:	042726 LITTLE LIONS										
	VENDOR TOTALS			173.34 YTD INVOICED					173.34 YTD PAID			173.34
20053	SOLIS CLEANING SERVI											
	39794	05/27/26		64011	202413	P	06/01/26	0011087	0349		OTHER PROFESSIONAL SERVIC	4,550.00
	INVOICE:	117										
	VENDOR TOTALS			47,270.00 YTD INVOICED					47,270.00 YTD PAID			4,550.00
18551	SWH SUPPLY CO.											
	39791	05/27/26		64010	202414	P	06/01/26	0011087	0431		R&M-HVAC	461.18
	INVOICE:	3I686587										
	VENDOR TOTALS			6,643.46 YTD INVOICED					6,643.46 YTD PAID			461.18
19765	VISA											
	39670	05/06/26		63972	202418	P	06/01/26	0011080	0338		REGISTRATION FEES	330.00
	INVOICE:	524										
	39692	04/30/26		63949	202418	P	06/01/26	0011075	0349		OTHER PROFESSIONAL SERVIC	10.00
	INVOICE:	CAN CHECK 4.30.2026										
	39722	05/14/26		20606	202418	P	06/01/26	0001053	0338		REGISTRATION FEES	90.00
	INVOICE:	19469										
	39723	05/14/26		20606	202418	P	06/01/26	0001053	0338		REGISTRATION FEES	99.00
	INVOICE:	23270										
	39755	05/21/26		64007	202418	P	06/01/26	0011087	0610		GENERAL SUPPLIES	600.78

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VENDOR	NAME / DOCUMENT	INV DATE VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE:	052126 GRAINGER								
	39756	05/21/26	64005	202418	P	06/01/26	0011075 0349		OTHER PROFESSIONAL SERVIC	10.00
	INVOICE:	052126 CAN CHECK								
	39757	05/21/26	64004	202418	P	06/01/26	0011075 0610		GENERAL SUPPLIES	1,221.18
	INVOICE:	277080								
	39769	05/18/26	63992	202418	P	06/01/26	0011075 0349		OTHER PROFESSIONAL SERVIC	20.00
	INVOICE:	051826 CAN CHECKS								
	39772	05/13/26	20627	202418	P	06/01/26	0101118 0610G		PRINCIPAL	130.46
	INVOICE:	051326 ETSY								
	39775	05/13/26	20636	202418	P	06/01/26	0001053 0338		REGISTRATION FEES	730.00
	INVOICE:	051326 NCTE CONF REG								
	39800	05/26/26	64029	202418	P	06/01/26	0011071 0338		REGISTRATION FEES	250.00
	INVOICE:	KSBA NLW Reg								
	39808	05/27/26	64031	202418	P	06/01/26	0011075 0338		REGISTRATION FEES	129.00
	INVOICE:	05/27/26								
	39809	05/29/26	63971	202418	P	06/01/26	0011071 0580		TRAVEL	159.84
	INVOICE:	05/05/26								
	VENDOR TOTALS		25,612.17 YTD INVOICED				24,743.05 YTD PAID			3,780.26
18906	VEIT, LLC									
	39784	05/08/26	20613	202415	P	06/01/26	0101100 034916		RISO/COPIER	75.00
	INVOICE:	24AR3509624								
	VENDOR TOTALS		10,807.73 YTD INVOICED				10,807.73 YTD PAID			75.00
20028	STACEY WHITLOCK									
	39774	05/13/26	20635	202416	P	06/01/26	0001053 0338		REGISTRATION FEES	100.00
	INVOICE:	050126 S.WHITLOCK								
	VENDOR TOTALS		251.96 YTD INVOICED				251.96 YTD PAID			100.00
20086	WHOLE PHONICS, INC.									
	39778	05/04/26	63867	202417	P	06/01/26	0102118 0610	310M	GENERAL SUPPLIES	682.00
	INVOICE:	INV/2026/0000595								
	VENDOR TOTALS		682.00 YTD INVOICED				682.00 YTD PAID			682.00
									REPORT TOTALS	53,683.36

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	31	53,683.36

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