ANCHORAGE BOARD OF EDUCATION

munis a tyler erp solution

PAID INVOICES REPORT

WARRANT: 102325 TO FISCAL 2026/05 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
19765	VISA										
	38653	10/23/25		20996	37268	P	10/23/25	0101059	0642	PERIODICALS & NEWSPAPERS	37.08
	INVOICE:	082525									
	38655	10/23/25		21063	37268	P	10/23/25	0101118	0643	SUPPLEMENTARY BKS/STUDY G	338.00
	INVOICE:	091225									
	38656	10/23/25		63521	37268	P	10/23/25	0101100	0532	TELEPHONE	124.48
	INVOICE:	090225									
	38657	10/23/25		63522	37268	P	10/23/25	0011075	0349	OTHER PROFESSIONAL SERVIC	270.00
	INVOICE:	091025-092625									
	38658	10/23/25		63361	37268	P	10/23/25	0005101	0810	DUES & FEES	205.00
	INVOICE:	090825									
	38659	10/23/25		63434	37268	P	10/23/25	0011080	0338	REGISTRATION FEES	1,200.00
	INVOICE:	091925									
	38660	10/23/25		63520	37268	P	10/23/25	0011080	0349	OTHER PROFESSIONAL SERVIC	325.00
	INVOICE:	092625									
	38661	10/23/25		63480	37268	P	10/23/25	0011075	0580	TRAVEL	305.21
	INVOICE:	091525-091625									
	38662	10/23/25		63354	37268	P	10/23/25	0011075	0338	REGISTRATION FEES	300.00
	INVOICE:	093025									

VENDOR TOTALS 5,031.09 YTD INVOICED 5,031.09 YTD PAID 3,104.77

REPORT TOTALS 3,104.77

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	3,104.77

** END OF REPORT - Generated by Prindle Hinton **