ANCHORAGE BOARD OF EDUCATION

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PAID INVOICES REPORT

WARRANT: 1823 | TO FISCAL 2026/07 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19441	LAMOREUX, JUDY									
	39065	01/08/26		21274	202119	P	01/22/26	0101118 061050	SUPPLIES-LAMOREUX	42.56
	INVOICE: 011226									
	VENDOR TOTALS	94.60 YTD INVOICED					94.60 YTD PAID			42.56
19977	MERGE LABS, INC.									
	39045	12/19/25		20331	202120	P	01/22/26	0007088 073404 0075	TECH-SOFTWARE	1,649.00
	INVOICE: AIPS1225-01									
	VENDOR TOTALS	1,649.00 YTD INVOICED					1,649.00 YTD PAID			1,649.00
18957	TEACHER SYNERGY, INC									
	39049	01/05/26		20332	202121	P	01/22/26	0101118 061065	SUPPLIES-WHITLOCK	11.19
	INVOICE: 323314259									
	39049	01/05/26		20332	202121	P	01/22/26	0101118 061093	SUPPLIES-NOON	8.40
	INVOICE: 323314259									
	VENDOR TOTALS	570.02 YTD INVOICED					570.02 YTD PAID			19.59
20034	BETH WALLINGFORD									
	39052	01/05/26		20333	202122	P	01/22/26	0001053 0631	CATERING	362.56
	INVOICE: 010526									
	VENDOR TOTALS	416.56 YTD INVOICED					416.56 YTD PAID			362.56
									REPORT TOTALS	2,073.71

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	4	2,073.71

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