

# ANCHORAGE BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 012926

TO FISCAL 2026/09 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION
18030 AMAZON CAPITAL SERVICES									
	39317	01/22/26		20396	202204	P	03/06/26	0101118 061083	SUPPLIES-LIFORD
	INVOICE: 1H0F-YL1W-RX1Y								
	39318	01/23/26		20398	202204	P	03/06/26	0101118 061009	SUPPLIES-BROYLES
	INVOICE: 1TRQ=M4K9-Q7T7								
	39319	01/23/26		20403	202204	P	03/06/26	0101118 0610W	EA Effective Start Up
	INVOICE: 1J3L-1Q66-L143								
	39320	01/22/26		20405	202204	P	03/06/26	0101118 061042	SUPPLIES-BABEY
	INVOICE: 1F11-TDHV-VNV3								
	39321	01/22/26		20390	202204	P	03/06/26	0101118 061025	SUPPLIES-BREETZ
	INVOICE: 1XHD-XCXD-VL3F								
VENDOR TOTALS				30,564.25 YTD INVOICED				30,564.25 YTD PAID	214.71
								REPORT TOTALS	214.71

TOTAL PRINTED CHECKS COUNT 1 AMOUNT 214.71

\*\* END OF REPORT -- Generated by Hillary Arney \*\*  
*ypd on memo 1/29/26*