

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 020626

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	AMOUNT
18030 AMAZON CAPITAL SERVICES										
39209	03/03/26				202198	P	03/03/26	0101100 0610	GENERAL SUPPLIES	74.79
INVOICE:	17V1-RLQT-PHMT									
39210	03/03/26				202198	P	03/03/26	0011075 0610	GENERAL SUPPLIES	87.88
INVOICE:	IXJT-9IKO-DMFG									
39211	03/03/26				202198	P	03/03/26	0002118 0610	GENERAL SUPPLIES	48.09
INVOICE:	1714-13G1-KTMI									
39212	03/03/26				202198	P	03/03/26	0002118 0610	GENERAL SUPPLIES	33.94
INVOICE:	IFLP-0GH7-PNR7									
39213	03/03/26				202198	P	03/03/26	0011087 0610	GENERAL SUPPLIES	85.17
INVOICE:	IJIC-HVKG-F7QX									
VENDOR TOTALS								24,619.92 YTD PAID		329.87
									REPORT TOTALS	329.87

TOTAL PRINTED CHECKS 1 AMOUNT 329.87

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

ypd online 2/6/2024