

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 030626

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									
39322	02/05/26		20423	202205	P	03/06/26	0101059 0610	GENERAL SUPPLIES	179.08
INVOICE: 11WP-6K7N-DNMH	02/09/26		20429	202205	P	03/06/26	0101059 0647	PROFESSIONAL BOOKS	18.96
39324	02/09/26		20430	202205	P	03/06/26	0101118 061094	SUPPLIES-JUST	16.81
INVOICE: 1MVR-GFLX-71DN	02/05/26		20433	202205	P	03/06/26	0101118 0610G	PRINCIPAL	54.94
39325	02/05/26		20441	202205	P	03/06/26	0101118 0610G	PRINCIPAL	198.22
INVOICE: 1FY7-GJXJ-FMD7	02/11/26		63800	202205	P	03/06/26	0101123 0610	GENERAL SUPPLIES	30.58
39326	02/11/26								
INVOICE: 1TKT-7VQV-471M	02/11/26								
39327	02/11/26								
INVOICE: 1J4X-J311-4XN6	02/24/26								
39328	02/24/26								
INVOICE: 1HN9-CVCM-QW3C									
VENDOR TOTALS			31,062.84	YTD INVOICED			31,062.84	YTD PAID	498.59
								REPORT TOTALS	498.59

TOTAL PRINTED CHECKS 1 COUNT 1 AMOUNT 498.59

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