

# ANCHORAGE BOARD OF EDUCATION



## G/L ACCOUNT DETAIL

Org: 0101118 Object: 0643  
 SUPPLEMENTARY BKS/STUDY GUIDES 1 -010-1100-100-10-0643 - **FY26**

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM DESC	COMMENTS
2026	06	12	12/04/2025	API	1	21237	W 121825	599.99	Y	202049121825		VISA	BENAVIDEZ
2026	05	14	11/13/2025	API	1	21112	W 111325	336.00	Y	37339111325		VISA	DUNN/SUBS
2026	05	5	11/06/2025	API	1	21074	W 110625	219.90	Y	37304110625		MC GRAW HILL EDUC	WALLINGFO
2026	04	24	10/23/2025	API	1	21063	W 102325	338.00	Y	37268102325		VISA	BRETTZ/SU
2026	03	7	09/04/2025	API	1	20990	W 090925	738.00	Y	37169090925		TEACHERS' CURRICU	ROETTGER/
2026	03	7	09/04/2025	API	1	20986	W 090925	3,597.44	Y	37122090925		AMPLIFY EDUCATION	NOON/BOOK
2026	02	12	08/17/2025	API	1	20922	W 082725	1,714.77	Y	37091082725		MC GRAW HILL EDUC	ROETTGER/
2026	02	12	08/17/2025	API	1	20922	W 082725	918.58	Y	37091082725		MC GRAW HILL EDUC	ROETTGER/
2026	02	12	08/17/2025	API	1		CRED MEMO	-246.54	Y	37091082725		MC GRAW HILL EDUC	24-25 MAT
2026	02	12	08/17/2025	API	1	19470	W 082725	292.50	Y	37091082725		MC GRAW HILL EDUC	24-25 MAT
2026	01	57	07/30/2025	API	1	20041	W 073025	2,096.00	Y	37037073025		EDMENTUM, INC.	SUPPLEMEN
2026	01	57	07/30/2025	API	1	20043	W 073025	2,000.00	Y	37039073025		EXPLORELEARNING	GRADE 2/L
2026	01	57	07/30/2025	API	1	20040	W 073025	6,995.00	Y	37031073025		CHARATER STRONG L	SUPPLEMEN

Total Amount: 19,599.64

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# ANCHORAGE BOARD OF EDUCATION



## G/L ACCOUNT DETAIL

Org: 0101118 Object: 0643  
 SUPPLEMENTARY BKS/STUDY GUIDES 1 -010-1100-100-10-0643 - **F/25**

YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2025	12	56	06/30/2025	GEN 1		FUND 2	63.70	Y		0			FUND 2 BU
2025	12	30	06/18/2025	API 1	20042	W 061825	1,395.00	Y		36963061825	GENERATION GENIUS		SCIENCE L
2025	06	21	12/18/2024	API 1	19350	W 122024	2,726.00	Y		36495122024	DISCOVERY EDUCATI		FISCHER/S
2025	05	19	11/25/2024	API 1	19613	W 112524	336.00	Y		36437112524	VISA		DUNN/SUBS
2025	05	8	11/06/2024	API 1	19674	W 11082024	229.20	Y		3638011082024	EDMENTUM, INC.		NOON/STUD
2025	02	54	08/29/2024	API 1	19470	W 091624	620.40	Y		36242091624	MC GRAW HILL EDUC		LAMOREUX/
2025	01	45	07/25/2024	API 1	19348	W 081924	2,217.25	Y		36155081924	EDMENTUM, INC.		STUDY ISL
2025	01	45	07/25/2024	API 1	19347	W 081924	2,700.00	Y		36165081924	IXL LEARNING, INC		FISCHER/L
2025	01	6	07/22/2024	API 1	19303	W 07222024	6,514.00	Y		3606407222024	HMH RECEIVABLES C		FISCHER/R
2025	01	6	07/22/2024	API 1	19349	W 07222024	810.90	Y		3607807222024	STUDIES WEEKLY		GR 4 & 5
2025	01	6	07/22/2024	API 1	19311	W 07222024	840.00	Y		3607107222024	NCS PEARSON, INC.		FISCHER/R
2025	01	6	07/22/2024	API 1	19346	W 07222024	4,620.00	Y		3606907222024	LEXIA LEARNING SY		SUBSCRIPT
2025	01	6	07/22/2024	API 1	19351	W 07222024	795.00	Y		3606107222024	GENERATION GENIUS		LICENSE R

Total Amount: 23,867.45

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G/L ACCOUNT DETAIL

Org: 0101118 Object: 0643  
SUPPLEMENTARY BKS/STUDY GUIDES 1 -010-1100-100-10-0643 -

FY24

YEAR	PER	JOURNAL	EFF DATE	SRC	TR	PO/REF2	REFERENCE	AMOUNT	POSTED
2024	11	17	05/20/2024	API	1	19275	W 052024	119.00	Y
2024	07	8	01/16/2024	API	1	19066	W 011624	112.93	Y
2024	05	12	11/13/2023	API	1	18768	W 111323	5,847.52	Y
2024	04	22	10/16/2023	API	1	18878	W 10/16/23	81.25	Y
2024	03	26	09/14/2023	API	1	18789	W 091423	2,700.00	Y
2024	02	23	08/21/2023	API	1	18790	W 08212023	2,144.50	Y

Total Amount: 11,005.20

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