

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: VSA12-26

TO FISCAL 2026/10 07/01/2025 TO 06/30/2026

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19765 VISA										
	39580	10/14/25			202315	P	04/22/26	0101100 0532	TELEPHONE	125.98
	INVOICE:	ATT-10-31-2025								
	39581	11/30/25			202315	P	04/22/26	0011075 0349	OTHER PROFESSIONAL SERVIC	50.00
	INVOICE:	CA/N & BACKGROUND CK								
	39582	11/30/25			202315	P	04/22/26	0101100 073404	TECH-SOFTWARE	253.57
	INVOICE:	ADOBE - ACROBAT SUB								
	39583	11/30/25		63506	202315	P	04/22/26	0011080 0338	REGISTRATION FEES	435.00
	INVOICE:	KASBO REG.								
	39584	11/30/25			202315	P	04/22/26	0011080 0338	REGISTRATION FEES	46.67
	INVOICE:	AGA GOV'T DUES								
	39585	11/30/25		63609	202315	P	04/22/26	0011071 0338	REGISTRATION FEES	300.00
	INVOICE:	KSBA BOARD CE NLW								
	39586	11/30/25		63612	202315	P	04/22/26	0101118 0610W	EA Elective Start Up	336.00
	INVOICE:	VILLAGE ANCHOR-AS-EA								
	39587	11/30/25			202315	P	04/22/26	0011087 0349	OTHER PROFESSIONAL SERVIC	425.00
	INVOICE:	ICA DUMPSTERS								
	39588	11/30/25		63633	202315	P	04/22/26	0011075 0580	TRAVEL	155.35
	INVOICE:	SUPT - TRAVEL								
	39589	11/30/25		63648	202315	P	04/22/26	0011071 0338	REGISTRATION FEES	75.00
	INVOICE:	KSBA BOARD CE NLW 2								
	39590	12/31/25			202315	P	04/22/26	0011080 0899	OTHER MISCELLANEOUS	112.82
	INVOICE:	INTEREST CHARGE								
	39591	12/31/25			202315	P	04/22/26	0101100 0532	TELEPHONE	125.11
	INVOICE:	ATT12/02/25								
	39592	12/31/25		63667	202315	P	04/22/26	10 7473	STATE TAX WITHHELD PAYABL	7,138.87
	INVOICE:	STATE TAX W/H								
	39593	12/31/25		63668	202315	P	04/22/26	0001053 0610	GENERAL SUPPLIES	145.13
	INVOICE:	COSTCO-12/5/25								
	39594	12/31/25			202315	P	04/22/26	0011075 0580	TRAVEL	489.24
	INVOICE:	SUPT-TRAVEL								
	39595	12/31/25			202315	P	04/22/26	0011075 0349	OTHER PROFESSIONAL SERVIC	10.00
	INVOICE:	CA/N & KOJ 12/25								
VENDOR TOTALS				19,761.05	YTD INVOICED			18,891.93	YTD PAID	10,223.74
									REPORT TOTALS	10,223.74

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	10,223.74

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