

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: VSA1-26

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	AMOUNT
19765 VISA 39596	01/30/26	20370		202316	P	04/22/26	0101118 0610W	EA Elective Start Up	64.99
INVOICE: 39597	01/30/26	20376		202316	P	04/22/26	0101118 061083	SUPPLIES-LIFORD	24.95
INVOICE: 39598	01/30/26	20387		202316	P	04/22/26	0101118 0610W	EA Elective Start Up	65.00
INVOICE: 39599	01/30/26	20397		202316	P	04/22/26	0101077 0531	POSTAGE & PO BOX RENT	10.45
INVOICE: 39601	01/30/26			202316	P	04/22/26	0011080 0899	OTHER MISCELLANEOUS	-77.82
INVOICE: 39602	01/30/26			202316	P	04/22/26	0101100 0532	TELEPHONE	125.32
INVOICE: ATT - PHONE									
VENDOR TOTALS							20,033.94 YTD INVOICED		
							19,164.82 YTD PAID		

REPORT TOTALS

TOTAL PRINTED CHECKS	COUNT	AMOUNT
1	1	212.89

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: VSA126

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 01/30/26 202317 P 04/22/26 0011075 0349 OTHER PROFESSIONAL SERVICE 60.00
 39603 INVOICE: CA/N & KOJ 01/26
 VENDOR TOTALS 20,033.94 YTD INVOICED 19,164.82 YTD PAID 60.00

REPORT TOTALS

TOTAL PRINTED CHECKS 1 AMOUNT 60.00

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