

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: AMZN5-7

TO FISCAL 2026/11 07/01/2025 TO 06/30/2026

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK	DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
18030 AMAZON CAPITAL SERVICES 39607 INVOICE: 163X-QJD1-W4NR	04/04/26		20530	202318	P	05/04/26	01011118	061054	SUPPLIES-SENTZ	31.73
39608 INVOICE: 1LYF-VX4Q-T7QH	04/10/26		20530	202318	P	05/04/26	01011118	061054	SUPPLIES-SENTZ	23.50
39609 INVOICE: 1VNL-9VXJ-T7QH	04/10/26		20530	202318	P	05/04/26	01011118	061054	SUPPLIES-SENTZ	-23.50
39610 INVOICE: 1M4M-7NTH-9C11	04/14/26		20530	202318	P	05/04/26	01011118	061054	SUPPLIES-SENTZ	33.99
39611 INVOICE: 19R9-4PKX-6MN6	04/06/26		20554	202318	P	05/04/26	01011118	061023	SUPPLIES-FISCHER	184.06
39612 INVOICE: 1HT4-N9TK-1JCD	04/06/26		20554	202318	P	05/04/26	01011118	061023	SUPPLIES-FISCHER	7.99
39614 INVOICE: 1MFF-TKTH-G7RT	04/02/26		20555	202318	P	05/04/26	01011118	061032	SUPPLIES-HAFLING	151.55
39615 INVOICE: 1HT9-7XNY-X7L4	04/01/26		20556	202318	P	05/04/26	01011118	061083	SUPPLIES-LIFORD	120.66
39615 INVOICE: 1HT9-7XNY-X7L4	04/01/26		20556	202318	P	05/04/26	01011118	0610G	PRINCIPAL	25.82
39616 INVOICE: 1WK6-6CYP-6NX4	04/06/26		20556	202318	P	05/04/26	01011118	061083	SUPPLIES-LIFORD	32.86
39616 INVOICE: 1WK6-6CYP-6NX4	04/06/26		20556	202318	P	05/04/26	01011118	0610G	PRINCIPAL	7.03
39617 INVOICE: 1VQM-D6PD-MGXD	04/13/26		20556	202318	P	05/04/26	01011118	061083	SUPPLIES-LIFORD	32.86
39617 INVOICE: 1VQM-D6PD-MGXD	04/13/26		20556	202318	P	05/04/26	01011118	0610G	PRINCIPAL	7.03
39619 INVOICE: 1C4G-JLQ1-JV6D	04/03/26		20557	202318	P	05/04/26	01011118	061004	SUPPLIES-GUIDANCE-WILES	132.20
39620 INVOICE: 1LWH-NFX3-91XH	04/14/26		20567	202318	P	05/04/26	01011118	0610G	PRINCIPAL	20.99
39621 INVOICE: 1LJ3-GWCN-7TT1	04/28/26		20595	202318	P	05/04/26	01011118	0610E	GIFTED & TALENTED	75.32
VENDOR TOTALS			44,804.05	YTD INVOICED				44,550.22	YTD PAID	864.09
									REPORT TOTALS	864.09

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

COUNT	AMOUNT
1	864.09