

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: Zon3

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												
	39214	02/02/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up	1,619.66		
INVOICE:		10Y0-4NYW-MLXX			202199	P	03/05/26	0101118 061054	SUPPLIES-SENTZ	6.29		
	39215	02/02/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up	9.95		
INVOICE:		13FK-JMLP-GYKR			202199	P	03/05/26	0101118 0610W	EA Elective Start Up	21.58		
	39216	02/02/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up	22.95		
INVOICE:		1714-J3G1-GQ4H			202199	P	03/05/26	0101118 061068	SUPPLIES-FLANNERY	9.49		
	39217	02/03/26			202199	P	03/05/26	0101118 061025	SUPPLIES-BREETZ	37.32		
INVOICE:		1KH3-GFVN-MK77			202199	P	03/05/26	0101118 061025	SUPPLIES-BREETZ	394.93		
	39218	01/29/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up	171.53		
INVOICE:		1LPM-HTYF-9F7K			202199	P	03/05/26	0101118 061009	SUPPLIES-BROYLES	50.97		
	39219	02/02/26			202199	P	03/05/26	0101059 0610	GENERAL SUPPLIES	8.24		
INVOICE:		147V-7RFP-GFHH			202199	P	03/05/26	0101118 061050	SUPPLIES-LAMOREUX	92.40		
	39220	02/02/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up	42.99		
INVOICE:		16QF-PMN3-FM1L			202199	P	03/05/26	0101118 0610W	EA Elective Start Up	290.68		
	39221	02/02/26			202199	P	03/05/26	0101059 0610	GENERAL SUPPLIES	2,778.98		
INVOICE:		1714-J3G1-L7V3			202199	P	03/05/26	0101118 061009	SUPPLIES-BROYLES	2,778.98		
	39222	02/02/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
INVOICE:		1CDN-46Y9-KW6X			202199	P	03/05/26	0101118 061050	SUPPLIES-LAMOREUX			
	39223	01/29/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
INVOICE:		17QW-V993-7XRF			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
	39224	01/29/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
INVOICE:		1YCF-LKQM-7TP3			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
	39226	01/21/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
INVOICE:		191C-P91V-667H			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
	39227	01/28/26			202199	P	03/05/26	0101118 0610W	EA Elective Start Up			
INVOICE:		14WF-7XTD-7MGL			202199	P	03/05/26	0007088 0610	GENERAL SUPPLIES			
	39228	01/29/26			202199	P	03/05/26	0007088 0610	GENERAL SUPPLIES			
INVOICE:		1HLX-QV6C-7THX										
VENDOR TOTALS					27,421.39	YTD	INVOICED			27,398.90	YTD	PAID

TOTAL PRINTED CHECKS 1 AMOUNT 2,778.98

** END OF REPORT - Generated by Hillary Arney **
update online 2/6/26