

# ANCHORAGE BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT: 021226

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   |          |                 |           |              |          |   |          |                |                           |          |
|                                 | 39055    | 01/07/26        |           | 20335        | 202201   | P | 03/06/26 | 0101118 061050 | SUPPLIES-LAMOREUX         | 14.90    |
|                                 | INVOICE: | 1WCG-GGOH-KPQ4  |           |              |          |   |          |                |                           |          |
|                                 | 39058    | 01/07/26        |           | 20336        | 202201   | P | 03/06/26 | 0101118 061094 | SUPPLIES-JUST             | 7.59     |
|                                 | INVOICE: | 1GIQ-3W1W-JJD6  |           |              |          |   |          |                |                           |          |
| VENDOR TOTALS                   |          |                 | 28,841.05 | YTD INVOICED |          |   |          | 28,841.05      | YTD PAID                  | 22.49    |
| 19548 DC ELEVATOR CO., INC.     |          |                 |           |              |          |   |          |                |                           |          |
|                                 | 39181    | 09/25/25        |           | 63791        | 202182   | P | 02/12/26 | 0011087 0439N  | R&M-ELEVATOR              | 509.40   |
|                                 | INVOICE: | INV-398794-K3S5 |           |              |          |   |          |                |                           |          |
|                                 | 39182    | 09/01/25        |           | 63791        | 202182   | P | 02/12/26 | 0011087 0439N  | R&M-ELEVATOR              | 165.00   |
|                                 | INVOICE: | INV-397038-P7G0 |           |              |          |   |          |                |                           |          |
|                                 | 39183    | 10/30/25        |           | 63791        | 202182   | P | 02/12/26 | 0011087 0439N  | R&M-ELEVATOR              | 673.90   |
|                                 | INVOICE: | INV-426594-F4Z6 |           |              |          |   |          |                |                           |          |
|                                 | 39184    | 12/01/25        |           | 63791        | 202182   | P | 02/12/26 | 0011087 0439N  | R&M-ELEVATOR              | 165.00   |
|                                 | INVOICE: | INV-438660-G1W4 |           |              |          |   |          |                |                           |          |
| VENDOR TOTALS                   |          |                 | 3,025.60  | YTD INVOICED |          |   |          | 3,025.60       | YTD PAID                  | 1,513.30 |
| 18953 KSBA UNEMPLOYMENT PROGRAM |          |                 |           |              |          |   |          |                |                           |          |
|                                 | 39180    | 01/21/26        |           | 63792        | 202183   | P | 02/12/26 | 0011075 0251   | STATE UNEMPLOYMENT INSURA | 468.71   |
|                                 | INVOICE: | 2025 4th Qtr    |           |              |          |   |          |                |                           |          |
| VENDOR TOTALS                   |          |                 | 1,798.48  | YTD INVOICED |          |   |          | 1,798.48       | YTD PAID                  | 468.71   |
| REPORT TOTALS                   |          |                 |           |              |          |   |          |                |                           | 2,004.50 |

TOTAL PRINTED CHECKS 3 AMOUNT 2,004.50

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

*Amazon pd online 01/22/26*