



# ANCHORAGE BOARD OF EDUCATION



## PAID INVOICES REPORT

WARRANT : 012226

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

TOTAL PRINTED CHECKS COUNT AMOUNT  
2 1,508.49

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