



ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT : 03626

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
19574 SARA TYLER	39329	11/03/25		63807	202233	P	03/06/26	0011071 0338	REGISTRATION FEES
	INVOICE:	11-03-2025							
VENDOR TOTALS				150.00	YTD INVOICED			150.00	YTD PAID
REPORT TOTALS								150.00	

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

TOTAL PRINTED CHECKS	COUNT	AMOUNT
	1	150.00