

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 31826

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	
18906 VEIT, LLC 39377	11/23/25			202238	P	03/16/26	0101100	RISO/COPIER	1,240.89	
INVOICE: 24AR3136754	12/21/25			202238	P	03/16/26	0101100	RISO/COPIER	707.60	
39378				202238	P	03/16/26	0101100	RISO/COPIER	43.76	
INVOICE: 24AR3199017	12/30/25									
39379										
INVOICE: 24AR3210411										
VENDOR TOTALS				7,743.30	YTD INVOICED			7,743.30	YTD PAID	1,992.25
								REPORT TOTALS		1,992.25

TOTAL PRINTED CHECKS 1 COUNT 1,992.25 AMOUNT

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