

Ketchikan Gateway Borough School District

Disbursement Detail Listing

Bank Name: General ZBA

Date Range: 07/01/2019 - 06/30/2020

Sort By: Check

Fiscal Year: 2019-2020

Voucher Range: 1125 - 1125

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: General ZBA							
34171	05/29/2020	1125	ALASKA MARINE LINES, INC.	591523	100.115.100.450.000	ESTIMATED BARGE SHIPPING - KCS 2020 KCDA ORDERS	\$531.42
34171	05/29/2020	1125	ALASKA MARINE LINES, INC.	593766	100.116.100.450.000	BARGE FREIGHT - PO#200960 - SALISBURY	\$1,579.65
34171	05/29/2020	1125	ALASKA MARINE LINES, INC.	594043	100.115.100.450.000	ESTIMATED BARGE SHIPPING - KCS 2020 KCDA ORDERS	\$58.30
Check Total:							\$2,169.37
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	DISINFECTING TREATMENTS - FAWN MTN - INV# 15919	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	INV# 16124 - 05/11/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	INV# 16152 - 05/12/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	INV# 16169 - 05/13/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	INV# 16243 - 05/18/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	INV# 16269 - 05/19/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	INV# 16287 - 05/20/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	FME - 052220	300.113.600.410.019	INV# 16323 - 05/21/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	DISINFECTING TREATMENTS - HOUGHTALING - INV#	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16149 - 05/12/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16174 - 05/13/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16204 - 05/14/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16220 - 05/15/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16245 - 05/18/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16267 - 05/19/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16295 - 05/20/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16330 - 05/21/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 15921 - 04/29/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	HTE -052220	300.111.600.410.019	INV# 16349 - 05/22/20	\$65.00

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34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	DISINFECTING TREATMENTS - POINT HIGGINS - INV#	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16157 - 05/12/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16172 - 05/13/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16203 - 05/14/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16219 - 05/15/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16247 - 05/18/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16271 - 05/19/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16310 - 05/20/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16326 - 05/21/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 15920 - 04/29/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	PHE - 052220	300.114.600.410.019	INV# 16345 - 05/22/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	DISINFECTING TREATMENTS - SCHOENBAR - INV# 16127	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16158 - 05/12/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16173 - 05/13/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16205 - 05/14/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16214 - 05/15/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16250 - 05/18/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16282 - 05/19/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16309 - 05/20/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16329 - 05/21/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 15922 - 04/29/20	\$65.00
34172	05/29/2020	1125	ALASKA PEST MANAGEMENT	SMS - 052220	300.120.600.410.019	INV# 16350 - 05/22/20	\$65.00
Check Total:							\$2,665.00
34173	05/29/2020	1125	ALLIED ELECTRONICS, INC	9012700160	100.190.600.450.000	DUST COLLECTOR CONTRL ON CHASSIS INTERMITTENT	\$343.51
Check Total:							\$343.51
34174	05/29/2020	1125	BOTTLED WATER EXPRESS	043020 - KHS	100.130.450.450.000	BOTTLED WATER SERVICE FY20	\$30.00
Check Total:							\$30.00

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34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	COLLAB LITERACY SUITE GR.K	\$12,750.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	COLLAB LITERACY SUITE GR.1	\$16,000.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	COLLAB LITERACY SUITE GR.2	\$17,850.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	COLLAB LITERACY SUITE GR.3	\$7,125.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	COLLAB LITERACY SUITE GR.4	\$5,700.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	COLLAB LITERACY SUITE GR.5	\$1,425.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	COLLAB LITERACY SUITE GR.6	\$9,975.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BOOK CLUBS GR. 3 CLASS PKG.	\$1,650.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BOOK CLUBS GR. 4 CLASS PKG.	\$1,925.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BOOK CLUBS GR. 5 CLASS PKG.	\$1,925.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BOOK CLUBS GR. 6 CLASS PKG.	\$1,925.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BR GR2 CLASS PKG	\$6,225.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BR GR 2 TEACHER MANUAL VOL.1	\$600.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BR GR 2 TEACHER MANUAL VOL 2	\$600.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BR ALPHABET CARDS	\$150.00

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34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BR HIGH FREQUENCY WORD CARDS	\$150.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BR SOUND CARDS	\$150.00
34175	05/29/2020	1125	CENTER FOR THE COLLABORATIVE CLASSROOM	219798	100.190.101.450.000	BR SPELLING SOUND CHART	\$150.00
Check Total:							\$86,275.00
34176	05/29/2020	1125	COMPUTER HQ	158	100.116.450.410.000	EMERGENCY WEBSITE REPAIR	\$312.50
34176	05/29/2020	1125	COMPUTER HQ	158	100.116.450.410.000	SECURITY EXPRESS PACKAGE	\$299.99
Check Total:							\$612.49
34177	05/29/2020	1125	GRAINGER	9530644427	282.130.160.450.282	SHIELD CUP	\$49.50
34177	05/29/2020	1125	GRAINGER	9530644427	282.130.160.450.282	STANDOFF CUT GUIDE	\$95.85
34177	05/29/2020	1125	GRAINGER	9530644427	282.130.160.450.282	SHIELD CUP	\$69.30
34177	05/29/2020	1125	GRAINGER	9531339456	282.130.160.457.282	THERMAL DYNAMIC CUTMASTER 102	\$3,474.00
Check Total:							\$3,688.65
34178	05/29/2020	1125	HARGIS LINDSEY DBA EVERYDAY COMMUNICATIO	K2020-4	100.192.200.410.000	SLP SERVICES RELATED TO COVID SCHOOL CLOSURE	\$7,921.88
34178	05/29/2020	1125	HARGIS LINDSEY DBA EVERYDAY COMMUNICATIO	K2020-4	100.192.200.410.000	REIMBURSABLE TRAVEL EXPNESES	\$752.50
Check Total:							\$8,674.38
34179	05/29/2020	1125	HARRELL, MICHAEL DAL	050920	100.190.600.450.000	FY20 CLOTHING	\$197.68
Check Total:							\$197.68
34180	05/29/2020	1125	HARTLEY, SIDNEY ALEXANDRA	V536940	100.193.100.378.000	EDUCATION REIMBURSEMENT -	\$400.00
Check Total:							\$400.00
34181	05/29/2020	1125	LORENZO, CHRISTIAN	052220	255.190.791.421.019	MILEAGE REIMBURSEMENT - MEAL DELIVERY -05/11 -	\$114.43
Check Total:							\$114.43
34182	05/29/2020	1125	MATA, PAUL NATALIO	052220	100.190.600.450.000	FY20 CLOTHING	\$81.70
Check Total:							\$81.70

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
34183	05/29/2020	1125	MCPHERSON MUSIC	877628	274.111.100.450.274	HAND WRITTEN QUOTE INSTRUMENT REPAIR	\$4,186.70
Check Total:							\$4,186.70
34184	05/29/2020	1125	ONLINE EDUCATION, LTD - CODE AVENGERS	INV-2416	100.193.103.450.130	STUDENT LICENSES - FULL ACCESS - 1 YEAR	\$400.00
34184	05/29/2020	1125	ONLINE EDUCATION, LTD - CODE AVENGERS	INV-2416	100.193.103.450.130	TEACHER LICENSE - FULL ACCESS - 1 YEAR	\$100.00
Check Total:							\$500.00
34185	05/29/2020	1125	PACIFIC PRINTING, LLC	1487	100.191.450.450.000	DIPLOMA PRINTING	\$10.00
34185	05/29/2020	1125	PACIFIC PRINTING, LLC	1497	277.139.450.440.277	RHS SCREEN PRINT SET UP CHARGES & GARMENT	\$710.30
Check Total:							\$720.30
34186	05/29/2020	1125	PARNASSUS BOOKS	000794	293.191.100.450.293	GOOD AND CHEAP: EAT WELL - COOKBOOKS FOR	\$33.90
Check Total:							\$33.90
34187	05/29/2020	1125	PAULSON, HOLLY GHLINE	V150587	100.193.100.379.113	PHYSICAL REIMBURSEMENT - PHYSICAL	\$150.00
Check Total:							\$150.00
34188	05/29/2020	1125	SALSBURY INDUSTRIES	6086917	100.116.100.450.000	15" WIDE DESIGNER WOOD LOCKER-SINGLE TIER-3	\$5,885.17
34188	05/29/2020	1125	SALSBURY INDUSTRIES	6086917	100.116.100.450.000	SIDE PANEL-FOR 18" DEEP DESIGNER WOOD	\$692.37
34188	05/29/2020	1125	SALSBURY INDUSTRIES	6086917	100.116.100.450.000	KEY LOCK-BUILT-IN-FOR DESIGNER WOOD LOCKER	\$311.57
34188	05/29/2020	1125	SALSBURY INDUSTRIES	6086917	100.116.100.450.000	MASTER CONTROL KEY-FOR DESIGNER WOOD LOCKER	\$23.08
34188	05/29/2020	1125	SALSBURY INDUSTRIES	6086917	100.116.100.450.000	LESS 25%	(\$1,728.05)
Check Total:							\$5,184.14
34189	05/29/2020	1125	SCHMOLCK MECHANICAL CONTRACTOR, INC.	K214605	100.190.600.450.000	MAINT SUPPLIES FY20	\$357.40
34189	05/29/2020	1125	SCHMOLCK MECHANICAL CONTRACTOR, INC.	K214690	100.190.600.450.000	MAINT SUPPLIES FY20	\$365.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$722.45
34190	05/29/2020	1125	SE BUSINESS MACHINES	317263	100.130.450.450.000	BROTHER TONER KIT TN-460 - KHS OFFICE FAX	\$45.00
Check Total:							\$45.00
34191	05/29/2020	1125	STEVE WEISS MUSIC	1000135.1	100.115.100.457.000	12-PEARL EXPORT DRUM SET - JET BLACK	\$459.00
34191	05/29/2020	1125	STEVE WEISS MUSIC	1000135.1	100.115.100.457.000	12-PEARL DRUM THORN - ROUND W/TRIDENT DESIGN	\$95.00
34191	05/29/2020	1125	STEVE WEISS MUSIC	1000135.1	100.115.100.457.000	16S-ZILDJIAN S PERFORMANCE CYMBAL SET	\$778.95
Check Total:							\$1,332.95
34192	05/29/2020	1125	THE TROPHY SHOP	15731	100.130.450.450.000	GRADUTATION TROPHIES	\$82.57
Check Total:							\$82.57
34193	05/29/2020	1125	THERMAL SUPPLY	7026952	255.190.790.457.000	REPLACEMENT COMPRESSOR FOR PHE MILK COOLER	\$1,377.03
Check Total:							\$1,377.03
34194	05/29/2020	1125	TIMBER & MARINE SUPPLY	043020	100.190.600.450.000	MOWER BLADES	\$96.21
Check Total:							\$96.21
34195	05/29/2020	1125	TONGASS BUSINESS CENTER	146938	100.190.550.450.000	OFFICE SUPPLIES	\$26.85
Check Total:							\$26.85
34196	05/29/2020	1125	TUCKER, LINDSAY RUTH	V917433	100.193.100.378.000	EDUCATION REIMBURSEMENT -	\$965.00
Check Total:							\$965.00
34197	05/29/2020	1125	TYLER RENTAL	043020	100.190.600.450.000	MAINT SUPPLIES FY20	\$245.59
Check Total:							\$245.59
34198	05/29/2020	1125	US FOODS	052220	255.190.791.459.019	INV# 3137241 - LUNCH PROGRAM	\$2,098.12
34198	05/29/2020	1125	US FOODS	052220	255.190.791.459.019	INV# 3137241 - BREAKFAST PROGRAM	\$1,625.10
34198	05/29/2020	1125	US FOODS	052220	255.190.791.459.019	INV# 3137245 - LUNCH PROGRAM	\$1,866.15

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34198	05/29/2020	1125	US FOODS	052220	255.190.791.459.019	INV# 3137245 - BREAKFAST PROGRAM	\$2,215.59
34198	05/29/2020	1125	US FOODS	052220	255.190.791.459.019	INV# 3137242 - LUNCH PROGRAM	\$2,135.44
34198	05/29/2020	1125	US FOODS	052220	255.190.791.459.019	INV# 3137242 - BREAKFAST PROGRAM	\$1,204.60
34198	05/29/2020	1125	US FOODS	052220	255.190.791.469.019	INV# 3137242 - NON FOOD ITEMS	\$1,567.54
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	INV# 3143947 - LUNCH PROGRAM	\$2,384.08
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	INV# 3143947 - BREAKFAST PROGRAM	\$1,611.96
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	INV# 3143952 - LUNCH PROGRAM	\$485.96
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	INV# 3143952 - BREAKFAST PROGRAM	\$2,084.86
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	INV# 3143949 - LUNCH PROGRAM	\$1,427.92
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	INV# 3173949 - BREAKFAST PROGRAM	\$959.46
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	INV# 3143949 - NON FOOD ITEMS	\$2,071.62
34198	05/29/2020	1125	US FOODS	052220-1	255.190.791.459.019	DUPLICATE PAYMENT OF INV# 3738866	(\$128.70)

Check Total: \$23,609.70

Bank Total: \$144,530.60

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<u>Fund</u>							<u>Amount</u>
100							\$108,144.89
255							\$25,101.16
274							\$4,186.70
277							\$710.30
282							\$3,688.65
293							\$33.90
300							\$2,665.00
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Fund Totals:							\$144,530.60

End of Report

	Disbursements Grand Total:	\$144,530.60
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