

KETCHIKAN SCHOOLS DETAILED CLAIMS REGISTER November 27, 2019

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Check Date	Vendor Name	Description	Amount	Fund	Org	Funct	Object	Proj
						ion		
Chk_num: 33268								
11/15/2019	MURRAY, ANGELINA	4 NTS PER DIEM	200.00	1	116	100	420	
11/15/2019		ROUNDRIP FERRY	12.00	1	116	100	420	
Totals for 33268:			212.00					
Chk_num: 33269								
11/22/2019	HARGIS, LINDSEY DBA	19 CONTRACT DAYS	11400.00	1	192	200	410	
11/22/2019		FUEL REIMBURSEMENT	59.34	1	192	200	410	
11/22/2019		SUPPLIES REIMBURSEMENT	199.00	1	192	200	450	
Totals for 33269:			11658.34					
Chk_num: 33270								
11/22/2019	WALTER, KATHERINE	5 DAYS IN-DISTRICT	3200.00	1	192	200	410	
11/22/2019		3 DAYS OFF-SITE	1050.00	1	192	200	410	
11/22/2019		SUPPLIES REIMBURSEMENT	12.99	1	192	200	450	
11/22/2019		REIMBURSABLE TRAVEL EXPENSES	167.61	1	192	200	410	
Totals for 33270:			4430.60					
Chk_num: 33271								
11/27/2019	ALASKA MARINE LINES, INC.	BARGE FREIGHT/PO 92431	57.50	1	115	330	450	
11/27/2019		BARGE FREIGHT/PO 92284	57.50	56	130	100	450	156
Totals for 33271:			115.00					
Chk_num: 33272								
11/27/2019	ALASKA PEST MANAGEMENT	MONTHLY SVC CHARGE	1440.00	1	190	510	410	
Totals for 33272:			1440.00					
Chk_num: 33273								
11/27/2019	ALASKA TEACHER PLACEMENT	TOTAL PACKAGE -ATP	5500.00	1	190	553	440	
Totals for 33273:			5500.00					
Chk_num: 33274								
11/27/2019	ALASKAN & PROUD	LIFE SKILLS SUPPLIES	229.95	1	120	100	450	
11/27/2019		EXTENDED LEARNING	24.34	1	120	100	450	
11/27/2019		EXTENDED LEARNING	9.90	1	120	100	450	
11/27/2019		EXTENDED LEARNING	4.48	1	120	100	450	
11/27/2019		EXTENDED LEARNING	13.32	1	120	100	450	
11/27/2019		SMS ACCT# 1069000		1	120	100	450	

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Chk_num: 33274								
Totals for 33274:			281.99					
Chk_num: 33275								
11/27/2019	ALGUIRE, JACOB	3 NTS PER DIEM 12/12-12/14/19	150.00	1	193	103	420	
11/27/2019		ROUNDTRIP FERRY	12.00	1	193	103	420	
Totals for 33275:			162.00					
Chk_num: 33276								
11/27/2019	AMAZON CAPITAL SERVICES	CLASSROOM SUPPLIES	192.71	78	192	200	450	178
Totals for 33276:			192.71					
Chk_num: 33277								
11/27/2019	AMPLIFY	SEE ATTACHED	2770.00	1	116	100	450	
11/27/2019		FREIGHT	206.40	1	116	100	450	
11/27/2019		SEE ATTACHED	264.00	1	115	100	450	
11/27/2019		FREIGHT	21.12	1	115	100	450	
Totals for 33277:			3261.52					
Chk_num: 33278								
11/27/2019	ASPER, GABRIEL	MILEAGE REIMB. SEPT 2019	16.82	1	120	142	421	
11/27/2019		MILEAGE REIMB. SEPT 2019	16.82	1	130	142	421	
Totals for 33278:			33.64					
Chk_num: 33279								
11/27/2019	ASSOC OF ALASKA SCHOOL BOARDS	CONFERENCE REG.- S.SKAN	720.00	1	190	511	420	
Totals for 33279:			720.00					
Chk_num: 33280								
11/27/2019	BECKMAN, SPENCER	3 NTS PER DIEM 12/12-12/14/19	150.00	1	193	103	420	
11/27/2019		ROUNDTRIP FERRY	12.00	1	193	103	420	
Totals for 33280:			162.00					
Chk_num: 33281								
11/27/2019	BOLD DESIGN GROUP	TSAS WEBSITE DESIGN & CREATION	2715.04	1	116	450	440	
Totals for 33281:			2715.04					

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Chk_num: 33282								
11/27/2019	BOTTLED WATER EXPRESS	BOTTLED WATER	69.00	1	130	450	450	
Totals for 33282:			69.00					
Chk_num: 33283								
11/27/2019	BRADLEY, KENDRA	PHYSICAL REIMBURSEMENT	225.00	1	193	100	379	
Totals for 33283:			225.00					
Chk_num: 33284								
11/27/2019	COMPUTER HQ	ORG DOMAIN TRANSFER/TSAS	19.17	1	116	450	440	
Totals for 33284:			19.17					
Chk_num: 33285								
11/27/2019		SUPPLIES REIMB/FT	172.92	1	191	100	450	
11/27/2019		SUPPLIES REIMB/FT	129.95	1	191	100	450	
Totals for 33285:			302.87					
Chk_num: 33286								
11/27/2019	FIRST STUDENT, INC	ACTIVITIES CHARTERS KHS	190.60	30	130	700	425	
11/27/2019		AUGUST ADMIN FEES	73558.04	60	190	760	425	
Totals for 33286:			73748.64					
Chk_num: 33287								
11/27/2019	FOOD SERVICES OF AMERICA	LUNCH PROGRAM	2883.24	2	190	790	459	
11/27/2019		SNACK PROGRAM	433.16	2	190	792	459	
11/27/2019		LUNCH PROGRAM	980.67	2	190	790	459	
11/27/2019		BREAKFAST PROGRAM	1653.60	2	190	790	458	
11/27/2019		LUNCH PROGRAM	2047.04	2	190	790	459	
11/27/2019		SNACK PROGRAM	127.57	2	190	792	459	
11/27/2019		NON FOOD ITEMS	1949.71	2	190	790	469	
11/27/2019		LUNCH PROGRAM	60.80	2	190	790	459	
11/27/2019		LUNCH PROGRAM	967.50	2	190	790	459	
11/27/2019		BREAKFAST PROGRAM	155.28	2	190	790	458	
11/27/2019		SNACK PROGRAM	49.12	2	190	792	459	
11/27/2019		LUNCH PROGRAM	1401.50	2	190	790	459	
11/27/2019		BREAKFAST PROGRAM	359.50	2	190	790	458	
11/27/2019		LUNCH PROGRAM	1085.45	2	190	790	459	
11/27/2019		BREAKFAST PROGRAM	275.34	2	190	790	458	
11/27/2019		NON FOOD ITEMS	1810.35	2	190	790	469	
11/27/2019		NON FOOD ITEMS	224.71	2	190	790	469	
Totals for 33287:			16464.54					

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Chk_num: 33295

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Chk_num: 33295								
11/27/2019	HARTMAN, ROBIN	FY20 STIPEND REIMBURSEMENT	58.74	1	130	100	451	
Totals for 33295:			58.74					
Chk_num: 33296								
11/27/2019	HOUGHTON MIFFLIN LEARNING TECHNOLOGY	2012 HMD BIOLOGY PREMIUM	4312.50	1	190	101	450	
11/27/2019		2012 HMD BIOLOGY PREMIUM	431.25	1	190	101	450	
Totals for 33296:			4743.75					
Chk_num: 33297								
11/27/2019		SUPPLIES REIMB/ /FT	90.00	1	191	100	450	
11/27/2019		SUPPLIES REIMB/ /FT	90.00	1	191	100	450	
Totals for 33297:			180.00					
Chk_num: 33298								
11/27/2019	HUTTON, KAILE	MILEAGE REIMB. NOV.2019	46.92	1	192	200	421	
Totals for 33298:			46.92					
Chk_num: 33299								
11/27/2019	KETCHIKAN DRAY HEATING	MAINT. SUPPLIES	39.28	1	190	600	450	
Totals for 33299:			39.28					
Chk_num: 33300								
11/27/2019	KETCHIKAN LOCK & KEY CO.	KEYS/KEYS BY CODE	182.00	1	190	600	450	
Totals for 33300:			182.00					
Chk_num: 33301								
11/27/2019	LANDWEHR, JULIE ANN	3 NTS PER DIEM 12/12-12/14/19	150.00	1	193	103	420	
11/27/2019		ROUNDRIP FERRY	12.00	1	193	103	420	
Totals for 33301:			162.00					
Chk_num: 33302								
11/27/2019	LEARNING A-Z	READINGA-Z.COM	659.70	1	113	100	450	
11/27/2019		RAZ-KIDS.COM	329.85	1	113	100	450	
11/27/2019		HEADSPROUT	1199.70	1	113	100	450	
11/27/2019		SCIENCEA-Z.COM	99.95	1	113	100	450	
11/27/2019		WRITINGA-Z.COM	89.95	1	113	100	450	

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Check Date	Vendor Name	Description	Amount	Fund	Org	Funct	Object	Proj
						ion		
Chk_num: 33302								
11/27/2019	LEARNING A-Z	VOCABULARYA-Z.COM	69.95	1	113	100	450	
Totals for 33302:			2449.10					
Chk_num: 33303								
11/27/2019	LINDQUIST, NONA	FY20 STIPEND REIMBURSEMENT	343.20	1	120	100	451	
Totals for 33303:			343.20					
Chk_num: 33304								
11/27/2019	LIVONGO HEALTH, INC.	DIABETES/HYPERTENSION PROGRAM	1256.00	1	193	100	371	
11/27/2019		OCTOBER 2019		1	193	100	371	
Totals for 33304:			1256.00					
Chk_num: 33305								
11/27/2019	LOUGEE, ELIZABETH	4 NTS PER DIEM 12/4-12/7/19	200.00	1	190	510	420	
11/27/2019		ROUNDRIP FERRY	12.00	1	190	510	420	
Totals for 33305:			212.00					
Chk_num: 33306								
11/27/2019	MACKIN	TSAS LIBRARY ORDER	28.73	1	116	360	450	
11/27/2019		TSAS LIBRARY ORDER	603.96	1	116	360	450	
11/27/2019		SMS FALL 2019	229.36	1	120	360	450	
11/27/2019		22 BOOKS FOR LIBRARY	128.29	1	113	360	450	
11/27/2019		22 BOOKS FOR LIBRARY	165.43	1	113	360	450	
Totals for 33306:			1155.77					
Chk_num: 33307								
11/27/2019	MCI FOODS	CHEESE	806.40	2	190	790	459	
		ENCHILADAS/COMMODITIES						
11/27/2019		BURRITOS/COMMODITIES	1006.00	2	190	790	459	
11/27/2019		EGG WRAPS/COMMODITIES	1316.00	2	190	790	458	
Totals for 33307:			3128.40					
Chk_num: 33308								
11/27/2019	MCLAREN, WENDY	3 NTS PER DIEM 12/11-12/13/19	150.00	1	193	103	420	
11/27/2019		ROUNDRIP FERRY	12.00	1	193	103	420	
Totals for 33308:			162.00					

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Chk_num: 33309								
11/27/2019		INTERNET REIMB	89.95	1	191	100	450	
Totals for 33309:			89.95					
Chk_num: 33310								
11/27/2019	MEISTER, DEREK	SUPPLIES REIMBURSEMENT	90.73	1	190	101	450	
Totals for 33310:			90.73					
Chk_num: 33311								
11/27/2019	MERLE, DEBORAH	3 NTS PER DIEM 12/11-12/13/19	150.00	1	193	103	420	
11/27/2019		ROUNDRIP FERRY	12.00	1	193	103	420	
Totals for 33311:			162.00					
Chk_num: 33312								
11/27/2019		SUPPLIES REIMB/ /FT	90.00	1	191	100	450	
11/27/2019		SUPPLIES REIMB/ /FT	90.00	1	191	100	450	
11/27/2019		INTERNET REIMB	89.95	1	191	100	450	
Totals for 33312:			269.95					
Chk_num: 33313								
11/27/2019		SUPPLIES REIMB/ /FT	90.00	1	191	100	450	
Totals for 33313:			90.00					
Chk_num: 33314								
11/27/2019	NATIONAL SCIENCE TEACHING ASSOCIATION	JACOB ALGUIRE	290.00	1	193	103	420	
11/27/2019		SPENCER BECKHAM	290.00	1	193	103	420	
11/27/2019		MADONNA HALL	290.00	1	193	103	420	
11/27/2019		JULIE LANDWEHR	290.00	1	193	103	420	
11/27/2019		WENDY MCLAREN	290.00	1	193	103	420	
11/27/2019		DEBORAH MERLE	290.00	1	193	103	420	
11/27/2019		LORI ORLOWSKI	290.00	1	193	103	420	
11/27/2019		FIVE FOR FOUR DISCOUNT	-290.00	1	193	103	420	
Totals for 33314:			1740.00					
Chk_num: 33315								
11/27/2019			99.99	1	191	100	450	
Totals for 33315:			99.99					

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Chk_num: 33316								
11/27/2019	OETC	ADOBE ACROBAT PRO 2017	107.88	1	113	450	450	
Totals for 33316:			107.88					
Chk_num: 33317								
11/27/2019	ORLOWSKI, LORI	3 NTS PER DIEM 12/11-12/13/19	150.00	1	193	103	420	
11/27/2019		ROUNDTRIP FERRY	12.00	1	193	103	420	
Totals for 33317:			162.00					
Chk_num: 33318								
11/27/2019		INTERNET REIMB	99.99	1	191	100	450	
Totals for 33318:			99.99					
Chk_num: 33319								
11/27/2019	PARNASSUS BOOKS	THE CRUCIBLE	89.60	1	130	100	450	
11/27/2019		EAST OF EDEN	172.80	1	130	100	450	
11/27/2019		MY ANTONIA	50.88	1	130	100	450	
Totals for 33319:			313.28					
Chk_num: 33320								
11/27/2019	PARROTT, KATIE	8 NTS PER DIEM 12/4-12/11/19	400.00	1	190	550	420	
11/27/2019		ONE-WAY FERRY	6.00	1	190	550	420	
Totals for 33320:			406.00					
Chk_num: 33321								
11/27/2019	PAXTON PATTERSON	STEEL SHOP STOOLS	1339.50	56	130	100	450	156
11/27/2019		WOODWORKING VISES	775.00	56	130	100	450	156
Totals for 33321:			2114.50					
Chk_num: 33322								
11/27/2019	PETERS, FRITZ	FY 20 CLOTHING ALLOWANCE	354.53	1	190	600	450	
Totals for 33322:			354.53					
Chk_num: 33323								
11/27/2019	PETIPRIN, BENJAMIN	PHYSICAL REIMBURSEMENT	225.00	1	193	200	379	
Totals for 33323:			225.00					

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Chk_num: 33324								
11/27/2019	PICKARD, LEANN	MILEAGE REIMB. 9/21-11/20/19	114.84	1	190	350	420	
Totals for 33324:			114.84					
Chk_num: 33325								
11/27/2019	POLLOCK, JILLIAN	FY20 STIPEND REIMBURSEMENT	400.00	1	111	100	451	
Totals for 33325:			400.00					
Chk_num: 33326								
11/27/2019		BOAT TRANSPORT AUG-OCT 2019	430.00	60	190	760	427	
Totals for 33326:			430.00					
Chk_num: 33327								
11/27/2019	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	SMARTNET	1220.63	1	190	350	450	
Totals for 33327:			1220.63					
Chk_num: 33328								
11/27/2019	PURDY'S TOWING	TRUCK SERVICE	115.00	1	190	600	440	
11/27/2019		MILEAGE 12.5	62.50	1	190	600	440	
Totals for 33328:			177.50					
Chk_num: 33329								
11/27/2019	RICHARDSON, RYAN	FY20 CLOTHING ALLOWANCE	223.89	1	190	600	450	
Totals for 33329:			223.89					
Chk_num: 33330								
11/27/2019	SAFETY SERVICES COMPANY	DIY TRAINING & CERTIFICATION	499.99	1	190	600	440	
Totals for 33330:			499.99					
Chk_num: 33331								
11/27/2019	SAMSON TUG & BARGE CO., INC	BARGE SHIPPING/COMPTON LUMBER	592.20	82	120	100	450	182
11/27/2019		FUEL SURCHARGE	50.34	82	120	100	450	182
Totals for 33331:			642.54					

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Chk_num: 33332								
11/27/2019	SCHMOLCK MECHANICAL CONTRACTOR, INC.	LOVEJOY SLEEVE	22.75	1	190	600	450	
11/27/2019		RETURN CREDIT	-12.49	1	190	600	450	
Totals for 33332:			10.26					
Chk_num: 33333								
11/27/2019	SUBWAY OF KETCHIKAN, LLC	SANDWICH TRAYS	162.00	1	190	510	450	
Totals for 33333:			162.00					
Chk_num: 33334								
11/27/2019		SUPPLIES REIMB/ /FT	181.45	1	191	100	450	
11/27/2019		INTERNET REIMB	179.90	1	191	100	450	
Totals for 33334:			361.35					
Chk_num: 33335								
11/27/2019	TATSUDA'S SUPERMARKET	MILK PRORAM	206.50	2	190	790	460	
11/27/2019		MILK PRORAM	442.50	2	190	790	460	
11/27/2019		MILK PROGRAM	1209.50	2	190	790	460	
11/27/2019		MILK PROGRAM	295.00	2	190	790	460	
11/27/2019		MILK PROGRAM	442.50	2	190	790	460	
Totals for 33335:			2596.00					
Chk_num: 33336								
11/27/2019	TATSUDA'S SUPERMARKET, INC.	STRAWBERRIES	1295.84	257	190	790	459	257
11/27/2019		TANGERINES	892.78	257	190	790	459	257
11/27/2019		GREEN GRAPES	854.00	257	190	790	459	257
Totals for 33336:			3042.62					
Chk_num: 33337								
11/27/2019	THREE DOG CONSTRUCTION, INC.	SMS DRAINAGE DITCH WORK	1940.00	1	190	600	440	
Totals for 33337:			1940.00					
Chk_num: 33338								
11/27/2019	TODAY'S CLASSROOM LLC	AERO ACTIVITY TABLE	599.67	1	116	100	457	
11/27/2019		FREIGHT	415.89	1	116	100	457	
Totals for 33338:			1015.56					

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Chk_num: 33339								
11/27/2019	TONGASS BUSINESS CENTER	MAINT COPIER LEASE	55.00	1	190	601	441	
11/27/2019		SMS COPIER LEASE	115.00	1	193	100	441	
11/27/2019		BLACK/CYAN HP TONER	160.23	1	190	510	450	
Totals for	33339:		330.23					
Chk_num: 33340								
11/27/2019	TONGASS SCHOOL OF ARTS & SCIENCES	LUNCH ACCOUNT REFUND	21.00	2		901	20	
11/27/2019		GEO BEE REGISTRATION REIMB.	120.00	1	116	100	450	
Totals for	33340:		141.00					
Chk_num: 33341								
11/27/2019	TYLER TECHNOLOGIES	POWER USER TRAINING	12000.00	1	193	350	440	
11/27/2019		10/01/19-10/23/19		1	193	350	440	
Totals for	33341:		12000.00					
Chk_num: 33342								
11/27/2019	UNION MACHINE SHOP	SHAFT REPAIR - AIRHANDLER	315.00	1	190	600	440	
Totals for	33342:		315.00					
Chk_num: 33343								
11/27/2019	VERITIV OPERATING COMPANY	CAN LINER	2464.00	1	190	600	450	
11/27/2019		ROLL TOWEL	5346.40	1	190	600	450	
11/27/2019		TOILET TISSUE	2220.00	1	190	600	450	
11/27/2019		CLEANING CLOTH	300.00	1	190	600	450	
11/27/2019		CLEANING CLOTH	300.00	1	190	600	450	
11/27/2019		CLEANING CLOTH	150.00	1	190	600	450	
11/27/2019		CAN LINER	336.00	1	190	600	450	
11/27/2019		GERMICIDAL CLEANER	386.40	1	190	600	450	
11/27/2019		NITRILE GLOVE MED	99.80	1	190	600	450	
11/27/2019		NITRILE GLOVE XL	149.70	1	190	600	450	
11/27/2019		FLOOR FINISH	1940.00	1	190	600	450	
11/27/2019		FLOOR STRIPPER	2120.00	1	190	600	450	
11/27/2019		WET MOP HEAD	381.60	1	190	600	450	
Totals for	33343:		16193.90					
Chk_num: 33344								
11/27/2019	WALMART COMMUNITY/SYNCB	RHS BUILDING SUPPLIES	60.32	1	139	100	450	
11/27/2019		RHS ALT SCHOOLS SUPPLIES	14.40	77	139	100	450	177
11/27/2019		RECESS/PLAYGROUND	17.04	1	111	100	450	
11/27/2019		CASE OF PAPER	852.98	1	120	100	450	

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Chk_num: 33344								
11/27/2019	WALMART COMMUNITY/SYNCB	COPY PAPER/SUPPLIES DIST	356.89	1	190	550	450	
11/27/2019		OFFIC						
11/27/2019		ADAPTORS	25.67	1	190	600	450	
Totals for 33344:			1327.30					
Chk_num: 33345								
11/27/2019	WALTON, JENNIFER	FY20 STIPEND REIMBURSEMENT	390.50	1	111	200	451	
Totals for 33345:			390.50					
Chk_num: 33346								
11/27/2019	WATSON, KERRY	3 NTS PER DIEM 12/4-12/6/19	150.00	1	190	511	420	
11/27/2019		ROUNDTRIP FERRY	12.00	1	190	511	420	
Totals for 33346:			162.00					
Chk_num: 33347								
11/27/2019	WELSH WHITELEY ARCHITECTS, LLC	TIME & EXPENSES JUN-OCT 2019	3204.35	1	116	450	410	
11/27/2019		TSAS VESTIBULE PROJECT		1	116	450	410	
Totals for 33347:			3204.35					
Chk_num: 33348								
11/27/2019	WEST INTERACTIVE SERVICES CORPORATION	SCHOOL MESSENGER/KHS	1183.02	1	130	450	450	
11/27/2019		SCHOOL MESSENGER/REV	228.91	1	139	450	450	
11/27/2019		SCHOOL MESSENGER/SMS	559.10	1	120	450	450	
11/27/2019		SCHOOL MESSENGER/FT	135.72	1	191	450	450	
11/27/2019		SCHOOL MESSENGER/HT	810.29	1	111	450	450	
11/27/2019		SCHOOL MESSENGER/PH	567.20	1	114	450	450	
11/27/2019		SCHOOL MESSENGER/FM	583.41	1	113	450	450	
11/27/2019		SCHOOL MESSENGER/TSAS	364.63	1	116	450	450	
11/27/2019		SCHOOL MESSENGER/KCS	372.72	1	115	450	450	
Totals for 33348:			4805.00					
Chk_num: 33349								
11/27/2019	OTIS ELEVATOR COMPANY	KHS CONTRACT	22960.50	1	190	601	442	
Totals for 33349:			22960.50					

Totals: 200 records printed

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