

KETCHIKAN SCHOOLS DETAILED CLAIMS REGISTER September 6, 2019
Check # is between 32809.00 and 32874.00

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Check Date	Vendor Name	Description	Amount	Fund	Org	Funct	Object	Proj
Chk_num: 32809								
8/30/2019	SILCOX, CAILIN	5 DAYS IN DISTRICT SERVICE	3200.00	1	192	200	410	
8/30/2019		3 OFF-SITE PAPERWORK DAYS	1050.00	1	192	200	410	
8/30/2019		SUPPLIES REIMBURSEMENT	49.01	1	192	200	410	
Totals for 32809:			4299.01					
Chk_num: 32810								
9/6/2019	ALASKA LABOR LAW POSTER SERVICE	2020 FED AND STATE POSTERS AK	89.50	1	190	553	450	
9/6/2019		2020 FED AND STATE POSTERS AK	742.50	1	190	553	450	
Totals for 32810:			832.00					
Chk_num: 32811								
9/6/2019	ALASKA MARINE LINES, INC.	BARGE FREIGHT/CASCADE COLUMBIA	430.54	1	190	600	450	
9/6/2019		BARGE FREIGHT/CLARCOR AIR	590.09	1	190	600	450	
Totals for 32811:			1020.63					
Chk_num: 32812								
9/6/2019	ALASKA PEST MANAGEMENT	MONTHLY SVC CHARGE	1440.00	1	190	510	410	
Totals for 32812:			1440.00					
Chk_num: 32813								
9/6/2019	ALASKA SOUTHEAST ELEVATOR LLC	REPLACE ROLLER GUIDES	3600.00	1	190	600	410	
9/6/2019		6" POLY WHEELS	247.00	1	190	600	410	
Totals for 32813:			3847.00					
Chk_num: 32814								
9/6/2019	ALILIN, CATHERINE	2 NTS PER DIEM 9/16-9/18/19	100.00	72	190	370	420	172
9/6/2019		RT FERRY	12.00	72	190	370	420	172
Totals for 32814:			112.00					
Chk_num: 32815								
9/6/2019	BAUER, AMY	SUMMER SCHOOL SUPPLIES REIMB.	49.75	1	190	105	450	
Totals for 32815:			49.75					

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Chk_num: 32816								
9/6/2019	██████████	FT SUPPLIES/██████████	499.00	1	191	100	450	
Totals for 32816:			499.00					
Chk_num: 32817								
9/6/2019	BLICK ART MATERIALS	AMACO TEACHERS	63.50	1	120	100	450	
9/6/2019		FREIGHT	9.52	1	120	100	450	
9/6/2019		12"x25' ROLL OF	86.39	1	120	100	450	
9/6/2019		LIQUID SUMI INK	13.14	1	120	100	450	
9/6/2019		SET OF 3 SUMI	46.00	1	120	100	450	
9/6/2019		AMACO TEACHERS	63.50	1	120	100	450	
9/6/2019		SINGLE ROLL CUTTER	78.22	1	120	360	450	
9/6/2019		FREIGHT	43.09	1	120	100	450	
Totals for 32817:			403.36					
Chk_num: 32818								
9/6/2019	BOTTLED WATER EXPRESS	BOTTLED WATER/ ADMIN	36.00	1	190	550	450	
Totals for 32818:			36.00					
Chk_num: 32819								
9/6/2019	CIM TECHNOLOGY SOLUTIONS	ESPON POWERLITE L500W	1586.00	1	193	103	450	
9/6/2019		ACTIVE SPEAKER	129.00	1	193	103	450	
9/6/2019		HDMI CABLE	69.00	1	193	103	450	
9/6/2019		3.5 MM AUDIO CABLE	7.00	1	193	103	450	
9/6/2019		FREIGHT	55.00	1	193	103	450	
Totals for 32819:			1846.00					
Chk_num: 32820								
9/6/2019	CLOUDY, GINGER	5 NTS PER DIEM 9/16-9/20/19	250.00	77	190	370	420	177
9/6/2019		RT FERRY	12.00	77	190	370	420	177
Totals for 32820:			262.00					
Chk_num: 32821								
9/6/2019	CPI	ANNUAL MEMBERSHIP FEE	150.00	78	192	200	491	178
9/6/2019		11/13/19-11/13/20		78	192	200	491	178
Totals for 32821:			150.00					
Chk_num: 32822								
9/6/2019	CROFCHECK, THERESA	SUPPLIES REIMBURSEMENT	50.90	78	192	200	450	178

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Chk_num: 32822								
Totals for 32822:			50.90					
Chk_num: 32823								
9/6/2019	DISCOVERY EDUCATION INC.	DE HEALTH	1695.00	81	190	100	410	181
9/6/2019		DE STREAMING PLUS HS	6300.00	81	190	100	410	181
9/6/2019		DE STREAMING PLUS K-8	7800.00	81	190	100	410	181
9/6/2019		7/01/19-6/30/19 CUST# C-001658		81	190	100	410	181
Totals for 32823:			15795.00					
Chk_num: 32824								
9/6/2019	DOLSKY, DANIELLE	ESY SUPPLIES REIMB.	201.78	78	192	205	450	178
Totals for 32824:			201.78					
Chk_num: 32825								
9/6/2019	██████████	FT SUPPLIES/██████████	942.74	1	191	100	450	
Totals for 32825:			942.74					
Chk_num: 32826								
9/6/2019	ESCALANTE, ALONSO	3 NTS PER DIEM 9/10-9/13/19	150.00	1	190	381	450	
9/6/2019		RT FERRY	12.00	1	190	381	450	
Totals for 32826:			162.00					
Chk_num: 32827								
9/6/2019	FIRST STUDENT, INC	MONTHLY ADMIN FEED - JULY 2019	73558.04	60	190	760	440	
Totals for 32827:			73558.04					
Chk_num: 32828								
9/6/2019	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS/PO 91776	64.71	1	114	360	450	
9/6/2019		LIBRARY BOOKS/PO 91776	12.50	1	114	360	450	
Totals for 32828:			77.21					
Chk_num: 32829								
9/6/2019	FRONTIER SHIPPING & COPYWORKS	FIRST CLASS INTL MAILING	10.86	1	190	550	433	
Totals for 32829:			10.86					

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Check Date	Vendor Name	Description	Amount	Fund	Org	Funct	Object	Proj
Chk_num: 32830								
9/6/2019	GARNER, TRACI	ESY SUPPLIES REIMB.	178.72	78	192	205	450	178
Totals for 32830:			178.72					
Chk_num: 32831								
9/6/2019	GOLD PAN PIZZA	LUNCH FOR FISH TRAINING	691.00	1	190	100	450	
Totals for 32831:			691.00					
Chk_num: 32832								
9/6/2019	GONZALES, MARIAN	4 NTS PER DIEM 09/17-09/20/19	200.00	72	190	370	420	172
9/6/2019		ROUND TRIP FERRY	12.00	72	190	370	420	172
9/6/2019		REIMBURSEMENT- BULLETIN BOARD	189.56	1	116	100	450	
Totals for 32832:			401.56					
Chk_num: 32833								
9/6/2019	GRAINGER	HAND SOAP	843.40	1	190	600	450	
Totals for 32833:			843.40					
Chk_num: 32834								
9/6/2019	██████████	FT SUPPLIES/██████████	299.78	1	191	100	450	
9/6/2019	██████████	FT SUPPLIES/██████████	431.81	1	191	100	450	
9/6/2019	██████████	FT SUPPLIES/██████████	423.39	1	191	100	450	
9/6/2019	██████████	FT SUPPLIES/██████████	300.69	1	191	100	450	
9/6/2019	██████████	FT SUPPLIES/██████████	433.20	1	191	100	450	
9/6/2019	██████████	FT SUPPLIES/██████████	24.75	1	191	100	450	
9/6/2019		INTERNET REIMBURSEMENT	99.00	1	191	100	450	
Totals for 32834:			2012.62					
Chk_num: 32835								
9/6/2019	HENKE, TODD	4 NTS PER DIEM 09/17-09/20/19	200.00	72	190	370	420	172
9/6/2019		ROUND TRIP FERRY	12.00	72	190	370	420	172
Totals for 32835:			212.00					
Chk_num: 32836								
9/6/2019	JACKS, CHAD	MILEAGE REIMBURSEMENT	9.28	1	190	350	421	
Totals for 32836:			9.28					

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Chk_num: 32837								
9/6/2019	JOHNSON, SUSAN	ESY SUPPLIES REIMB	207.35	78	192	205	450	178
Totals for 32837:			207.35					
Chk_num: 32838								
9/6/2019	JUNIOR LIBRARY GUILD	ANNUAL RENEWAL	2606.49	1	130	360	450	
9/6/2019		SHELF-READY PROCESSING	146.00	1	130	360	450	
Totals for 32838:			2752.49					
Chk_num: 32839								
9/6/2019	KEENE, CHARLA	SUMMER SCHOOL SUPPLIES REIMB.	102.22	1	190	105	450	
Totals for 32839:			102.22					
Chk_num: 32840								
9/6/2019	KETCHIKAN GATEWAY BOROUGH	WORKERS COMP-REG INST	69112.50	1	193	100	374	
9/6/2019		WORKERS COMP - SPED	39865.94	1	193	200	374	
9/6/2019		WORKERS COMP - SPED SUPPORT	4115.78	1	193	220	374	
9/6/2019		WORKERS COMP-SUPP SVCS	5536.27	1	193	300	374	
9/6/2019		WORKERS COMP -SUP SRVC INST	11116.36	1	193	350	374	
9/6/2019		WORKERS COMP - SCHOOL ADMIN	6612.31	1	193	400	374	
9/6/2019		WORKERS COMP - ADMIN SUPP SVC	2602.04	1	193	450	374	
9/6/2019		WORKERS COMP- OFFICE SUPP	2528.48	1	193	510	374	
9/6/2019		WORKERS COMP - DA SUPP	4213.66	1	193	550	374	
9/6/2019		WORKERS COMP - OPER MAINT	11437.62	1	193	600	374	
9/6/2019		WORKERS COMP- ST ACTIVITIES	2287.82	1	193	700	374	
9/6/2019		WORKERS COMP - REG INST	17504.01	1	115	100	374	
9/6/2019		WORKERS COMP - REG INST	14866.00	1	116	100	374	
9/6/2019		WORKERS COMP - SUPP SVCS	1713.46	1	115	300	374	
9/6/2019		WORKERS COMP - SUPP SVCS	1595.60	1	116	300	374	
9/6/2019		WORKERS COMP- SUP SRVC INST		1	116	350	374	
9/6/2019		WORKERS COMP- SUP SRVC INST	532.81	1	115	350	374	
9/6/2019		WORKERS COMP - SCHOOL ADMIN	1813.51	1	115	400	374	
9/6/2019		WORKERS COMP - SCHOOL ADMIN	1909.27	1	116	400	374	
9/6/2019		WORKERS COMP - ADMIN SUPP SVC	621.58	1	115	450	374	
9/6/2019		WORKERS COMP - ADMIN SUPP SVC	550.58	1	116	450	374	

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Chk_num: 32840								
9/6/2019	KETCHIKAN GATEWAY BOROUGH	WORKERS COMP - OPER MAINT	541.90	1	115	450	374	
9/6/2019		WORKERS COMP - OPER MAINT	497.23	1	116	450	374	
9/6/2019		INSURANCE BONDS/PREMIUMS	195996.18	1	193	601	445	
9/6/2019		INSURANCE BONDS/PREMIUMS	20592.37	1	193	550	445	
Totals for 32840:			418163.28					
Chk_num: 32841								
9/6/2019	KINUNEN, LAURA	RENTAL - L. HARGIS	2200.00	1	192	200	410	
9/6/2019		08/26/19-09/26/19		1	192	200	410	
Totals for 32841:			2200.00					
Chk_num: 32842								
9/6/2019	LEXIA LEARNING SYSTEMS, INC.	CORE5 READING SUBSCRIPT RENEW	2000.00	78	192	200	450	178
9/6/2019		CORE5 READING SUBSCRIPT RENEW	2000.00	1	190	101	450	
Totals for 32842:			4000.00					
Chk_num: 32843								
9/6/2019	LIVINGSTON, KAYLA	SUPPLIES REIMBURSEMENT	95.00	1	115	100	450	
Totals for 32843:			95.00					
Chk_num: 32844								
9/6/2019	MACKIN	SMS FALL 2019 LIBRARY ORDER	497.25	1	120	360	450	
Totals for 32844:			497.25					
Chk_num: 32845								
9/6/2019	MAGNUM ENTERPRISES	UPM WINTER MIX COLD PATCH	2034.20	1	190	600	450	
9/6/2019		7 PALLETS OF DEICER	4791.78	1	190	600	450	
Totals for 32845:			6825.98					
Chk_num: 32846								
9/6/2019	MALONE, KAREN	EDUCATION REIMBURSEMENT	445.00	1	193	100	378	
Totals for 32846:			445.00					
Chk_num: 32847								
9/6/2019	MAXWELL, COLE	4 NTS PER DIEM 09/17-09/20/19	200.00	72	190	370	420	172

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Chk_num: 32847								
9/6/2019	MAXWELL, COLE	ROUND TRIP FERRY	12.00	72	190	370	420	172
Totals for 32847:			212.00					
Chk_num: 32848								
9/6/2019	MCLAREN, WENDY	EDUCATION REIMBURSEMENT	194.00	1	193	100	378	
Totals for 32848:			194.00					
Chk_num: 32849								
9/6/2019	MCPHERSON MUSIC	LUDWIG 5 PIECE	750.00	1	120	100	450	
9/6/2019		MALLETS-YARN,	28.00	1	120	100	450	
9/6/2019		KRATT CHROMATIC	26.00	1	120	100	450	
9/6/2019		ACME THUNDERER	18.00	1	120	100	450	
9/6/2019		SLAPSTICK	29.00	1	120	100	450	
9/6/2019		SET OF 7 TOCA	280.00	1	120	100	450	
9/6/2019		FREIGHT	177.22	1	120	100	450	
Totals for 32849:			1308.22					
Chk_num: 32850								
9/6/2019	██████████	FT SUPPLIES/██████████	1012.13	1	191	100	450	
9/6/2019		FT SUPPLIES/██████████	550.53	1	191	100	450	
Totals for 32850:			1562.66					
Chk_num: 32851								
9/6/2019	MOVIE LICENSING USA	PUBLIC PERFORM SITE LICENSE FM	475.00	1	113	350	450	
9/6/2019		PUBLIC PERFORM SITE LICENSE HT	475.00	1	111	350	450	
9/6/2019		PUBLIC PERFORM SITE LICENSE PH	445.00	1	114	350	450	
9/6/2019		PUBLIC PERFORM SITE LICENSE TS	445.00	1	116	350	450	
Totals for 32851:			1840.00					
Chk_num: 32852								
9/6/2019	NICHOLS SR., DARYL	4 NTS PER DIEM 09/17-09/20/19	200.00	72	190	370	420	172
9/6/2019		ROUNDRIP FERRY	12.00	72	190	370	420	172
Totals for 32852:			212.00					
Chk_num: 32853								

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Chk_num: 32853								
9/6/2019	NORTHERN SALES COMPANY	FISH TRAINING SUPPLIES	224.00	1	190	101	450	
9/6/2019		FISH TRAINING SUPPLIES	28.00	1	190	101	450	
Totals for 32853:			252.00					
Chk_num: 32854								
9/6/2019	OETC	ADOBE ACROBAT	78.58	1	190	600	450	
Totals for 32854:			78.58					
Chk_num: 32855								
9/6/2019	OLSON, DANIEL	4 NTS PER DIEM 09/17-09/20/19	200.00	72	190	370	420	172
9/6/2019		ROUNDTRIP FERRY	12.00	72	190	370	420	172
Totals for 32855:			212.00					
Chk_num: 32856								
9/6/2019	PACIFIC PRIDE OF ALASKA, LLC	ZINCS - JACK COTANT	101.24	1	190	602	450	
Totals for 32856:			101.24					
Chk_num: 32857								
9/6/2019	PADER, JANNA	5 NTS PER DIEM 9/16-9/20/19	250.00	77	190	370	420	177
9/6/2019		RT FERRY	12.00	77	190	370	420	177
Totals for 32857:			262.00					
Chk_num: 32858								
9/6/2019	PARAMOUNT SUPPLY COMPANY	AIR FILTERS	1946.64	1	190	600	450	
9/6/2019		FREIGHT	465.49	1	190	600	450	
Totals for 32858:			2412.13					
Chk_num: 32859								
9/6/2019	PDC ENGINEERS	PROFESSIONAL SVCS HT ROOF	225.00	534	111	885	416	534
Totals for 32859:			225.00					
Chk_num: 32860								
9/6/2019	PICKARD, LEANN	MILEAGE REIMBURSEMENT	77.72	1	190	350	421	
Totals for 32860:			77.72					

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Chk_num: 32861								
9/6/2019	RAUWOLF, DAWN	EDUCATION REIMBURSMENT	1868.00	1	193	100	378	
Totals for 32861:			1868.00					
Chk_num: 32862								
9/6/2019	STANTON, CAROL	SUMMER SCHOOL SUPPLIES REIMB.	57.34	1	190	105	450	
Totals for 32862:			57.34					
Chk_num: 32863								
9/6/2019	STEVE WEISS MUSIC	AUTOPILOT WORK/JACK COTANT	218.75	1	190	602	440	
Totals for 32863:			218.75					
Chk_num: 32864								
9/6/2019	SUBWAY OF KETCHIKAN, LLC	SANDWICH TRAYS TEACHER ORIENT.	162.00	1	190	100	450	
Totals for 32864:			162.00					
Chk_num: 32865								
9/6/2019	TONGASS BUSINESS CENTER	BOARD PLANNER	125.00	1	190	600	450	
9/6/2019		EASELPAD2	145.31	1	190	101	450	
9/6/2019		COPY/COIL/BIND SCIENCE STNDS	2824.00	1	190	101	450	
9/6/2019		SELF-STICK EASELPAD	50.08	78	192	200	450	178
Totals for 32865:			3144.39					
Chk_num: 32866								
9/6/2019	TONGASS SUBSTANCE SCREENING	EMPLOYEE BACKGROUND SCREENINGS	775.00	1	190	553	440	
Totals for 32866:			775.00					
Chk_num: 32867								
9/6/2019	TONGASS TRADING COMPANY	BOTTOM PAINT - JACK COTANT	80.00	1	190	602	450	
Totals for 32867:			80.00					
Chk_num: 32868								
9/6/2019	██████████	FT SUPPLIES/██████████	245.92	1	191	100	450	
Totals for 32868:			245.92					

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Chk_num: 32869								
9/6/2019	TROINA, LINNAEA	4 NTS PER DIEM 09/17-09/20/19	200.00	72	190	370	420	172
9/6/2019		ROUND TRIP FERRY	12.00	72	190	370	420	172
Totals for 32869:			212.00					
Chk_num: 32870								
9/6/2019	TYLER TECHNOLOGIES	INITIATE & PLAN - STAGE 1	375.00	1	193	352	440	
9/6/2019		07/29-07/31/19		1	193	352	440	
Totals for 32870:			375.00					
Chk_num: 32871								
9/6/2019	VOYAGER SOPRIS LEARNING	LANGUAGE! 4TH ED	1250.00	1	190	381	450	
9/6/2019		LANGUAGE! 4TH ED	1250.00	78	192	200	450	178
Totals for 32871:			2500.00					
Chk_num: 32872								
9/6/2019	WAGNER, JADE	SUMMER SCHOOL SUPPLIES REIMB.	98.99	1	190	105	450	
Totals for 32872:			98.99					
Chk_num: 32873								
9/6/2019	WALMART COMMUNITY/SYNCB	BUSINESS OFFICE SUPPLIES	30.69	1	190	550	450	
9/6/2019		SUPT OFFICE SUPPLIES	25.28	1	190	510	450	
9/6/2019		FISH TRAINING SUPPLIES	217.91	1	190	101	450	
Totals for 32873:			273.88					
Chk_num: 32874								
9/6/2019	WORMAN, CHASINA	3 NTS PER DIEM 09/10-09/12/19	150.00	72	190	370	420	172
9/6/2019		RT FERRY	12.00	72	190	370	420	172
Totals for 32874:			162.00					
Totals: 152 records printed			564355.25					