

**KETCHIKAN SCHOOLS DETAILED CLAIMS REGISTER JUNE 28**  
 Check # is between 32603.00 and 32652.00 or Check # is between -98882.00 and -98878.00

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Check Date	Vendor Name	Description	Amount	Fund	Org	Funct	Object	Proj
<b>Chk_num: -98882</b>								
6/19/2019	BMO MASTERCARD	BUS FUEL- APRIL 1-30, 2019	9404.88	60			715	
6/19/2019		MAINTENANCE FUEL	2168.00	1	190	600	450	
6/19/2019		HEATING FUEL/KCS-04/19	1604.84	1			715	
6/19/2019		HEATING FUEL/TSAS-04/19	2067.56	1			715	
6/19/2019		HEATING FUEL/FM-04/19	3588.79	1			715	
6/19/2019		HEATING FUEL/PHE-04/19	4619.31	1			715	
6/19/2019		HEATING FUEL/SMS-04/19	3999.67	1			715	
6/19/2019		HEATING FUEL/KHS-04/19	24839.79	1			715	
6/19/2019		HEATING FUEL/RHS-04/19	1163.23	1			715	
6/19/2019		HEATING FUEL/MAINT-04/19	1536.80	1			715	
6/19/2019		PROPANE/TSAS MUSIC -04/19	122.26	1			715	
6/19/2019		HEATING FUEL/HT-04/19	2336.58	1			715	
<b>Totals for -98882:</b>			<b>57451.71</b>					
<b>Chk_num: -98881</b>								
6/19/2019		LODGING/A.SERWAT-5/15-5/21/19	627.00	1	190	600	420	
6/19/2019		PARTSTREE RETURN	-152.02	1	190	600	450	
<b>Totals for -98881:</b>			<b>474.98</b>					
<b>Chk_num: -98880</b>								
6/19/2019		CREDIT PALMS HOTEL/T.CROFCHCK	-285.09	78	192	200	420	178
6/19/2019		REFUND/EMB. SUITES/B. LOUGEE	-199.00	72	190	370	420	172
6/19/2019		LODGING-L.ORITZ-5/31/19	159.99	93	190	370	420	193
6/19/2019		LODGING-C.WOOD-5/31/19	161.98	93	190	370	420	193
6/19/2019		LODGING-A.ESCALANTE-6/3-6/6/19	618.60	1	190	381	420	
6/19/2019		LODGING-L.ORITZ 5/28-5/31/19	769.44	93	190	370	420	193
6/19/2019		LODGING-C.WOOD 5/28-5/31/19	769.44	93	190	370	420	193
<b>Totals for -98880:</b>			<b>1995.36</b>					
<b>Chk_num: -98879</b>								
6/19/2019		ELECTRIC/KAYHI-04/19	31381.41	1			715	
6/19/2019		WATER & SEWER/KAYHI-04/19	6941.72	1			715	
6/19/2019		ELECTRIC/KCS-04/19	1933.61	1			715	
6/19/2019		WATER & SEWER/KCS-04/19	1523.71	1			715	
6/19/2019		ELECTRIC/TSAS-04/19	1933.62	1			715	
6/19/2019		WATER & SEWER/TSAS-04/19	1523.71	1			715	
6/19/2019		ELECTRIC/FM-04/19	5410.27	1			715	
6/19/2019		ELECTRIC/SMS-04/19	6101.48	1			715	
6/19/2019		WATER & SEWER/SMS-04/19	2938.32	1			715	
6/19/2019		ELECTRIC/MAINT-04/19	1132.33	1			715	
6/19/2019		WATER & SEWER/MAINT-04/19	609.34	1			715	
6/19/2019		ELECTRIC/PH-04/19	5355.04	1			715	
6/19/2019		PHONE/HT-05/19	754.63	1			715	
6/19/2019		PHONE/FM-05/19	718.59	1			715	

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6/19/2019	BMO MASTERCARD	PHONE/PH-05/19	692.96	1			715	
6/19/2019		PHONE/SMS-05/19	736.58	1			715	
6/19/2019		PHONE/KHS-05/19	1154.40	1			715	
6/19/2019		PHONE/RHS-05/19	340.57	1			715	
6/19/2019		1'S INTERCONNS-04/19	10026.21	1			715	
6/19/2019		PHONE/IT-05/19	127.50	1			715	
6/19/2019		PHONE/SO-05/19	127.50	1			715	
6/19/2019		PHONE/BO-05/19	127.50	1			715	
6/19/2019		PHONE/SPED-05/19	127.50	1			715	
6/19/2019		PHONE/CURR-05/19	127.50	1			715	
6/19/2019		PHONE/MAINT-05/19	292.30	1			715	
6/19/2019		PHONE/CORR-05/19	73.89	1			715	
6/19/2019		PHONE/KIT-05/19	34.47	2			715	
6/19/2019		PHONE/KCS-05/19	364.66	1			715	
6/19/2019		PHONE/TSAS-05/19	403.27	1			715	
6/19/2019		E-RATE DISCOUNT-04/19	-9652.89	1			715	
6/19/2019		GARBAGE FEE/HT-04/19	1548.14	1			715	
6/19/2019		GARBAGE FEE/KCS-04/19	741.27	1			715	
6/19/2019		GARBAGE FEE/TSAS-04/19	741.26	1			715	
6/19/2019		GARBAGE FEE/SMS-04/19	1166.35	1			715	
6/19/2019		GARBAGE FEE/KHS-04/19	2731.41	1			715	
6/19/2019		GARBAGE FEE/REV-04/19	398.97	1			715	
6/19/2019		GARBAGE FEE/MAINT-04/19	201.19	1			715	
6/19/2019		GARBAGE FEE/CORR-04/19	43.92	1			715	
6/19/2019		LANDFILL/KHS-04/19	43.50	1			715	
6/19/2019		LANDFILL/TSAS-04/19	43.50	1			715	
6/19/2019		LANDFILL/FM-04/19	49.30	1			715	
6/19/2019		LANDFILL/SMS-04/19	53.65	1			715	
6/19/2019		LANDFILL/CO-04/19	25.00	1			715	
6/19/2019		WATER & SEWER/PIONEER	76.64	1			715	
		HM-04/19						
6/19/2019		ELECTRIC/JACK COTANT-04/19	268.44	1			715	

Totals for -98879:

81494.24

Chk\_num: -98878

6/19/2019		JACK COTANT SUPPLIES	17.97	1			715	
6/19/2019		SMS SHOP SUPPLIES	308.32	1	120	100	450	
6/19/2019		MAINT. SUPPLIES	70.92	1	190	601	450	
6/19/2019		PEARINGTON BAY	472.33	1	116	100	457	
6/19/2019		15-IN MACBOOK PRO	4498.00	1	115	103	457	
6/19/2019		USB-C DIGITAL AV PORT	138.00	1	115	103	450	
6/19/2019		USB-C TO USB ADAPTER	76.00	1	115	103	450	
6/19/2019		SINGLE-SIDE BOOKTRUCK	255.99	1	130	360	450	
6/19/2019		FLAT BOOKTRUCK	567.98	1	130	360	450	
6/19/2019		FREIGHT& TAX	292.42	1	130	360	450	
6/19/2019		MAINT. SUPPLIES AS NEEDED	229.19	1	190	600	450	
6/19/2019		JACK COTANT SUPPLIES	95.25	1			715	
6/19/2019		JACK COTANT SUPPLIES	85.15	1	190	602	450	
6/19/2019		MAINT. SUPPLIES AS NEEDED	1451.19	1	190	600	450	

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<b>Chk_num: -98878</b>								
6/19/2019	BMO MASTERCARD	HVAC SUPPLIES ALL SCHOOLS	4637.01	1	190	600	450	
6/19/2019		FLEX SPORT STANDING	379.85	1	113	450	450	
6/19/2019		HP 26X BLACK TONER	367.53	2	190	790	450	
6/19/2019		QUICKBOOKS ONLINE	24.00	1	190	550	440	
6/19/2019		ASSORTED LIBRARY	7.99	1	111	360	450	
6/19/2019		BARCODE SCANNER	182.30	1	111	360	450	
6/19/2019		FREIGHT	69.71	1	111	360	450	
6/19/2019		ASSORTED LIBRARY	219.73	1	111	360	450	
6/19/2019		ASSORTED LIBRARY	4.99	1	111	360	450	
6/19/2019		HP TONER CARTRIDGES	655.78	1	190	510	450	
6/19/2019		HP BLACK TONER CART.	183.78	1	190	510	450	
6/19/2019		ORIBITAL SANDER	104.97	26	120	100	450	126
6/19/2019		LEATHER TOP NOTCH	299.85	26	120	100	450	126
6/19/2019		LEATHER CRAFT TOOL KIT	109.99	26	120	100	450	126
6/19/2019		USB-C TO VGA ADAPTER	51.98	1	116	100	450	
6/19/2019		USB-C TO HDMI	19.99	1	116	100	450	
6/19/2019		CO2 CARTRIDGE 10PK	275.00	26	120	100	450	126
6/19/2019		BASSWOOD BODY BLANKS	290.00	26	120	100	450	126
6/19/2019		FREIGHT	273.90	26	120	100	450	126
6/19/2019		REFUND SALES TAX PO 91852	-66.67	82	130	160	450	182
6/19/2019		INTUIT ONLINE	35.00	98	190	100	440	198
6/19/2019		COLD WALL MILK COOLER	2076.50	2	190	790	457	
6/19/2019		FREIGHT TO AML	45.00	2	190	790	457	
6/19/2019		GARBAGE FEE PH /APRIL 2019	1940.11	1			715	
6/19/2019		GARBAGE FEE FM /APRIL 2019	2436.08	1			715	
6/19/2019		LONG DISTANCE-HT-05/19	19.00	1			715	
6/19/2019		LONG DISTANCE-FM-05/19	11.58	1			715	
6/19/2019		LONG DISTANCE-PH-05/19	23.80	1			715	
6/19/2019		LONG DISTANCE-KCS-05/19	8.74	1			715	
6/19/2019		LONG DISTANCE-TSAS-05/19	21.30	1			715	
6/19/2019		LONG DISTANCE-SMS-05/19	29.92	1			715	
6/19/2019		LONG DISTANCE-KHS-05/19	42.34	1			715	
6/19/2019		LONG DISTANCE-REV-05/19	13.11	1			715	
6/19/2019		LONG DISTANCE-COMP-05/19	7.02	1			715	
6/19/2019		LONG DISTANCE-SO-05/19	12.51	1			715	
6/19/2019		LONG DISTANCE-BO-05/19	12.51	1			715	
6/19/2019		LONG DISTANCE-SPED-05/19	12.51	1			715	
6/19/2019		LONG DISTANCE-CURR-05/19	12.51	1			715	
6/19/2019		LONG DISTANCE-MAINT-05/19	2.72	1			715	
6/19/2019		LONG DISTANCE-FT-05/19	1.23	1			715	
6/19/2019		ACS FEES-05/19	41.85	1			715	
6/19/2019		RETIREMENT CARDS -SIMPLY BELLA	44.60	1	190	510	490	
6/19/2019		ADOBE PHOTOSHOP	879.80	1	130	160	450	
6/19/2019		LED MICROSCOPE - PARTIAL ORDER	3167.48	1	193	103	457	
6/19/2019		KEN-A-VISION DIG CAMERA	329.50	1	130	100	450	
6/19/2019		82.37	82.37	1	130	100	450	
6/19/2019		UPS BATTERY BACK-UP	148.99	1	190	550	450	
6/19/2019		UPS BATTERY BACK-UP	148.99	1	190	512	450	
6/19/2019		UPS BATTERY BACK-UP	297.98	1	192	230	450	

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<b>Chk_num: -98878</b>								
6/19/2019	BMO MASTERCARD	SALES TAX PO 91950	30.10	1	190	550	450	
6/19/2019		SALES TAX PO 91950	30.10	1	190	512	450	
6/19/2019		TEST TUBE 75X10MM	405.54	1	193	103	450	
6/19/2019		FREIGHT PARTIAL ORDER	74.96	1	193	103	450	
6/19/2019		HP 972X TONER	139.89	1	190	381	450	
6/19/2019		HP 972A MAGENTA	77.99	1	190	381	450	
6/19/2019		HP 972A YELLOW	77.99	1	190	381	450	
6/19/2019		HP 972A CYAN	77.99	1	190	381	450	
6/19/2019		FLAG DISPLAY CASE	89.95	1	190	511	450	
6/19/2019		USB TO HMI ADAPTER	39.98	1	191	450	450	
6/19/2019		G403 GAMING MOUSE	39.99	1	191	450	450	
6/19/2019		PERODIC TABLE OF ELEM.	225.00	1	193	103	450	
6/19/2019		JACKSON SAFETY GLASSES	129.60	1	193	103	450	
6/19/2019		FREIGHT	36.36	1	193	103	450	
6/19/2019		QUICKBOOKS ONLINE	21.00	1	190	550	440	

**Totals for -98878: 30051.88**

**Chk\_num: 32603 CHECK REISSUED s/b Revilla High School**

6/28/2019	1-WORLD GLOBES & MAPS	CONNECTEDNESS SURVEY SUPPLIES	2450.00	94	190	700	450	194
6/28/2019		DETERMINATION SCHOLARSHIP	300.00	1	139	700	490	
6/28/2019		PERSEVERANCE SCHOLARSHIP	300.00	1	139	700	490	
6/28/2019		OFFICE SUPPLIES	219.98	1	139	450	450	
6/28/2019		ALT SCHOOL/SUPPLIES	1949.01	77	139	100	450	177
6/28/2019		YOGA INSTRUCTION	100.00	77	139	100	410	177
6/28/2019		GIUITAR LESSONS	200.00	77	139	100	410	177
6/28/2019		PAINTING CLASS	200.00	77	139	100	410	177
6/28/2019		END OF YEAR ZIPLINE	2000.00	77	139	100	440	177

**Totals for 32603: 7718.99**

**Chk\_num: 32604**

6/28/2019	ACS LONG DISTANCE	LONG DISTANCE/HT	13.77	1	111	451	430	
6/28/2019		LONG DISTANCE/FM	16.58	1	113	451	430	
6/28/2019		LONG DISTANCE/PH	19.56	1	114	451	430	
6/28/2019		LONG DISTANCE/CS	9.73	1	115	450	430	
6/28/2019		LONG DISTANCE/TSAS	9.02	1	116	450	430	
6/28/2019		LONG DISTANCE/SMS	13.20	1	120	451	430	
6/28/2019		LONG DISTANCE/KHS	32.12	1	130	451	430	
6/28/2019		LONG DISTANCE/REV	5.10	1	139	451	430	
6/28/2019		LONG DISTANCE/COMP	8.04	1	193	350	430	
6/28/2019		LONG DISTANCE/SUP	9.28	1	193	510	430	
6/28/2019		LONG DISTANCE//BO	9.28	1	193	550	430	
6/28/2019		LONG DISTANCE/SPED	9.29	1	193	230	430	
6/28/2019		LONG DISTANCE/CURR	9.29	1	193	381	430	
6/28/2019		LONG DISTANCE/MAINT	6.25	1	193	601	430	
6/28/2019		LONG DISTANCE/FT	5.42	1	193	350	430	
6/28/2019		ACS CHARGES	32.88	1	193	550	430	

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<b>Chk_num: 32604</b>								
6/28/2019	ACS LONG DISTANCE	LONG DISTANCE/KT	0.08	2	193	790	430	
<b>Totals for 32604:</b>			<b>208.89</b>					
<b>Chk_num: 32605</b>								
6/28/2019	ALASKA AIRLINES, INC.	AIRFARE/B.LOUGEE/07/26-29/19	328.20	1	190	510	420	
<b>Totals for 32605:</b>			<b>328.20</b>					
<b>Chk_num: 32606</b>								
6/28/2019	ALASKA BROADCAST COMMUNICATIONS INC.	SUMMER LUNCH RADIO	400.00	2	190	791	440	
<b>Totals for 32606:</b>			<b>400.00</b>					
<b>Chk_num: 32607</b>								
6/28/2019	ALASKA MARINE LINES, INC.	BARGE FREIGHT / PO 91950	51.70	1	192	230	450	
6/28/2019		BARGE FREIGHT / PO 91950	25.85	1	190	550	450	
6/28/2019		BARGE FREIGHT / PO 91950	25.85	1	190	512	450	
6/28/2019		BARGE SERVICE TO SEA	197.15	1	190	602	440	
6/28/2019		BARGE FREIGHT/PO 91873	54.49	1	116	103	457	
6/28/2019		BARGE FREIGHT/PO 91873	54.48	1	116	100	457	
6/28/2019		JACK COTANT RAFT		1	190	602	440	
<b>Totals for 32607:</b>			<b>409.52</b>					
<b>Chk_num: 32608</b>								
6/28/2019	ALASKA PEST MANAGEMENT	MONTHLY SERVICE / PO 91769	1440.00	1	190	510	410	
<b>Totals for 32608:</b>			<b>1440.00</b>					
<b>Chk_num: 32609</b>								
6/28/2019	ALL HEART MEDICAL SUPERSTORE	40 SETS SCRUBS	909.60	82	130	160	450	182
6/28/2019		STETHOSCOPES	319.60	82	130	160	450	182
6/28/2019		ADULT ARM MONITORS	143.88	82	130	160	450	182
6/28/2019		FREIGHT	25.00	82	130	160	450	182
<b>Totals for 32609:</b>			<b>1398.08</b>					
<b>Chk_num: 32610</b>								
6/28/2019	ASSOC OF ALASKA SCHOOL BOARDS	REGISTRATION	455.00	1	190	511	420	
6/28/2019		REGISTRATION	455.00	1	190	511	420	
<b>Totals for 32610:</b>			<b>910.00</b>					

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<b>Chk_num: 32611</b>								
6/28/2019	CAROLINA BIOLOGICAL SUPPLY CO.	SEE ATTACHED LIST	38.60	1	130	100	450	
<b>Totals for 32611:</b>			<b>38.60</b>					
<b>Chk_num: 32612</b>								
6/28/2019	CHANNEL ELECTRIC INC	SQD 3 POLE 100A I-LINE	1188.75	1	190	350	450	
6/28/2019		#2 THHN /THWN COPPER	800.00	1	190	350	450	
6/28/2019		#4 THHN/ THWN COPPER WIRE	235.00	1	190	350	450	
<b>Totals for 32612:</b>			<b>2223.75</b>					
<b>Chk_num: 32613</b>								
6/28/2019	CITY OF KETCHIKAN	BLDG PERMIT/HTE ROOF PROJECT	18191.83	534	111	885	523	534
<b>Totals for 32613:</b>			<b>18191.83</b>					
<b>Chk_num: 32614</b>								
6/28/2019		BHS CRANE - JACK COTANT	28.00	1	190	602	450	
<b>Totals for 32614:</b>			<b>28.00</b>					
<b>Chk_num: 32615</b>								
6/28/2019	COOGAN CONSTRUCTION	HTE ROOF PROJECT/PAYMENT#1	468166.00	534	111	880	416	534
6/28/2019		MAY 1-JUNE 1, 2019		534	111	880	416	534
<b>Totals for 32615:</b>			<b>468166.00</b>					
<b>Chk_num: 32616</b>								
6/28/2019	ESCALANTE, ALONSO	REIMB. FOOD TITLE 9 COMMITTEE	65.66	1	190	553	490	
6/28/2019		REIMB. TRAVEL/TAXI	55.75	1	190	553	420	
6/28/2019		REIMB. TRAVEL/TAXI	62.00	1	190	553	420	
<b>Totals for 32616:</b>			<b>183.41</b>					
<b>Chk_num: 32617</b>								
6/28/2019	FIRST STUDENT, INC	MONTHLY ADMIN FEES - JAN 2019	71415.57	60	190	760	440	
6/28/2019		MONTHLY ADMIN FEES - FEB 2019	71415.57	60	190	760	440	
6/28/2019		MONTHLY ADMIN FEES - MAR 2019	71415.57	60	190	760	440	
6/28/2019		MONTHLY ADMIN FEES - APR 2019	71415.57	60	190	760	440	
6/28/2019		MONTHLY ADMIN FEES - MAY 2019	71415.57	60	190	760	440	
6/28/2019		HTS BUS ROUTES -SEPT 2018	83174.70	60	190	760	427	

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<b>Chk_num: 32617</b>								
6/28/2019	FIRST STUDENT, INC	LIQUIDATED DAMAGES SEP 2018	-13920.57	60	190	760	427	
6/28/2019		HTS BUS ROUTES - OCT 2018	67211.95	60	190	760	427	
6/28/2019		LIQUIDATED DAMAMGES - OCT 2018	-13135.33	60	190	760	427	
6/28/2019		HTS BUS ROUTES - NOV 2018	65209.21	60	190	760	427	
6/28/2019		LIQUIDATED DAMAGES - NOV 2018	-5643.90	60	190	760	427	
6/28/2019		HTS BUS ROUTES - DEC 2018	74741.82	60	190	760	427	
6/28/2019		HTS BUS ROUTES - JAN 2019	54878.28	60	190	760	427	
6/28/2019		LIQUIDATED DAMAGES - JAN 2019	-805.58	60	190	760	427	
6/28/2019		HTS BUS ROUTES - FEB 2019	74547.18	60	190	760	427	
6/28/2019		LIQUIDATED DAMAGES - FEB 2019	-715.58	60	190	760	427	
6/28/2019		HTS BUS ROUTES - MAR 2019	74520.18	60	190	760	427	
6/28/2019		LIQUIDATED DAMAGES - MAR 2019	-277.05	60	190	760	427	
6/28/2019		HTS BUS ROUTES - APR 2019	78121.50	60	190	760	427	
6/28/2019		LIQUIDATED DAMAGES - APR 2019	-1385.25	60	190	760	427	
6/28/2019		HTS BUS ROUTES - MAY 2019	77678.22	60	190	760	427	
6/28/2019		LIQUIDATED DAMAGES - MAY 2019	-3324.60	60	190	760	427	
<b>Totals for 32617:</b>			<b>967953.03</b>					
<b>Chk_num: 32618</b>								
6/28/2019	FOOD SERVICES OF AMERICA	SUMMER LUNCH PROGRAM	89.35	2	190	791	459	
6/28/2019		SUMMER LUNCH PROGRAM	115.38	2	190	791	459	
6/28/2019		SUMMER LUNCH PROGRAM	39.86	2	190	791	459	
6/28/2019		SUMMER LUNCH PROGRAM	259.94	2	190	791	459	
6/28/2019		SUMMER LUNCH PROGRAM	14.66	2	190	791	459	
6/28/2019		SUMMER LUNCH PROGRAM	26.12	2	190	791	469	
6/28/2019		SUMMER LUNCH PROGRAM	279.02	2	190	791	459	
6/28/2019		SUMMER LUNCH PROGRAM	92.73	2	190	791	459	
6/28/2019		SUMMER LUNCH PROGRAM	183.72	2	190	791	459	
<b>Totals for 32618:</b>			<b>1100.78</b>					
<b>Chk_num: 32619</b>								
6/28/2019	FRONTIER SHIPPING & COPYWORKS	USPS SHIPPING - RETURN ITEM	82.95	1	190	600	450	
6/28/2019		RETURN SHIPPPING - NW TEXTBOOK	220.76	1	190	101	450	
6/28/2019		PO 91842		1	190	101	450	
<b>Totals for 32619:</b>			<b>303.71</b>					
<b>Chk_num: 32620</b>								
6/28/2019	GCI	INTERNET 2018-2019 MAINTENANCE	154.99	1	190	600	430	

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<b>Chk_num: 32620</b>								
6/28/2019	GCI	INTERNET SERVICES - IT DEPT	90.65	1	193	350	430	
<b>Totals for 32620:</b>			<b>245.64</b>					
<b>Chk_num: 32621</b>								
6/28/2019	GRAINGER	WIRE WHEEL BRUSHES	73.20	1	190	600	450	
6/28/2019		STILL POINT DRILL BITS	74.95	1	190	600	450	
6/28/2019		BATTERIES/LUBRICANTS/DEGREASER	404.95	1	190	600	450	
6/28/2019		EYE WASH/SAFETY/PAINTING/MISC	2397.12	1	190	600	450	
6/28/2019		BUNSEN BURNER,MEKER	152.44	1	193	103	450	
6/28/2019		FREIGHT		1	193	103	450	
<b>Totals for 32621:</b>			<b>3102.66</b>					
<b>Chk_num: 32622</b>								
6/28/2019	JENSEN YORBA LOTT INC	HTE ROOF DESIGN/CONSTRUCT DOCS	3615.90	534	111	883	416	534
6/28/2019		APRIL 1-30, 2019		534	111	883	416	534
<b>Totals for 32622:</b>			<b>3615.90</b>					
<b>Chk_num: 32623</b>								
6/28/2019	JOHNSON CONTROLS FIRE PROTECTION LP	ALARM & DETECTION/PH	397.79	1	190	601	442	
6/28/2019		ALARM & DETECTION/SMS	795.58	1	190	601	442	
6/28/2019		ALARM & DETECTION/KHS	795.58	1	190	601	442	
6/28/2019		ALARM & DETECTION/REV	375.00	1	190	601	442	
6/28/2019		ALARM & DETECTION/VP	397.79	1	190	601	442	
6/28/2019		ALARM & DETECTION/HT	397.79	1	190	601	442	
6/28/2019		ALARM & DETECTION/FM	802.29	1	190	601	442	
6/28/2019		ALARM & DETECTION/MAINT	795.58	1	190	601	442	
<b>Totals for 32623:</b>			<b>4757.40</b>					
<b>Chk_num: 32624</b>								
6/28/2019	KETCHIKAN DAILY NEWS	LITTLE GIANT ADS	728.00	1	190	511	440	
<b>Totals for 32624:</b>			<b>728.00</b>					
<b>Chk_num: 32625</b>								
6/28/2019	KETCHIKAN LOCK & KEY CO.	DUPLICATE KEYS	8.00	1	190	600	450	
6/28/2019		LOCKOUT PADLOCKS	301.86	1	190	600	450	
<b>Totals for 32625:</b>			<b>309.86</b>					



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<b>Chk_num: 32626</b>								
6/28/2019	KETCHIKAN MECHANICAL INC.	2019 FIRE SPRINKLER INSPECTION	4328.00	1	190	601	442	
<b>Totals for 32626:</b>			<b>4328.00</b>					
<b>Chk_num: 32627</b>								
6/28/2019	KING COUNTY DIRECTORS' ASSOC.	CLASSROOM SUPPLIES KCS	649.05	1	115	100	450	
6/28/2019		CLASSROOM SUPPLIES HTE	8488.15	1	111	100	450	
<b>Totals for 32627:</b>			<b>9137.20</b>					
<b>Chk_num: 32628</b>								
6/28/2019	MADISON LUMBER & HARDWARE	PHE SAFE ROOM	8.58	1	114	350	450	
6/28/2019		PHE SAFE ROOM	385.98	1	114	350	450	
6/28/2019		PHE SAFE ROOM	491.67	1	114	350	450	
6/28/2019		JACK COTANT SUPPLIES	5.49	1	190	602	450	
6/28/2019		MAINTENANCE SUPPLIES/PO 91589	514.80	1	190	601	450	
<b>Totals for 32628:</b>			<b>1406.52</b>					
<b>Chk_num: 32629</b>								
6/28/2019	NEUMEISTER, JASON	CLOTHING ALLOWANCE /PO 90981	393.44	1	190	600	450	
<b>Totals for 32629:</b>			<b>393.44</b>					
<b>Chk_num: 32630</b>								
6/28/2019	O'REILLY AUTO PARTS	SILICON/PO 90936	13.98	1	190	600	450	
6/28/2019		BATTERY/PO 90936	685.68	1	190	600	450	
6/28/2019		O2 SENSOR/COOL TEMP SENSOR	92.09	1	190	600	450	
<b>Totals for 32630:</b>			<b>791.75</b>					
<b>Chk_num: 32631</b>								
6/28/2019	OETC	CHROME MGT CONSOLE	612.50	1	193	103	457	
6/28/2019		CHROME MGT CONSOLE	612.50	1	114	100	457	
6/28/2019		LENOVO CHROMEBOOK	5412.75	1	193	103	457	
6/28/2019		LENOVO CHROMEBOOK	5412.75	1	114	100	457	
6/28/2019		ERGOTRON CHARING CART	843.32	1	193	103	457	
6/28/2019		ERGOTRON CHARING CART	843.32	1	114	100	457	
6/28/2019		MICROSOFT EES RENEWAL	43.39	1	191	350	450	
6/28/2019		MICROSOFT EES RENEWAL	104.13	1	190	550	450	
6/28/2019		MICROSOFT EES RENEWAL	86.77	1	190	352	450	
6/28/2019		MICROSOFT EES RENEWAL	208.26	1	190	601	450	
6/28/2019		MICROSOFT EES RENEWAL	326.27	1	190	350	450	

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<b>Chk_num: 32631</b>								
6/28/2019	OETC	MICROSOFT EES RENEWAL	558.82	1	192	230	450	
6/28/2019		MICROSOFT EES RENEWAL	34.71	1	190	553	450	
6/28/2019		MICROSOFT EES RENEWAL	34.71	1	190	381	450	
6/28/2019		MICROSOFT EES RENEWAL	34.71	1	190	510	450	
6/28/2019		MICROSOFT EES RENEWAL	1102.03	1	130	350	450	
6/28/2019		MICROSOFT EES RENEWAL	633.45	1	120	350	450	
6/28/2019		MICROSOFT EES RENEWAL	1329.72	1	111	350	450	
6/28/2019		MICROSOFT EES RENEWAL	682.04	1	113	350	450	
6/28/2019		MICROSOFT EES RENEWAL	770.55	1	114	350	450	
6/28/2019		MICROSOFT EES RENEWAL	260.32	1	139	350	450	
6/28/2019		MICROSOFT EES RENEWAL	440.46	1	193	350	450	
6/28/2019		MICROSOFT EES RENEWAL	369.66	1	193	350	450	
<b>Totals for 32631:</b>			<b>20757.14</b>					
<b>Chk_num: 32632</b>								
6/28/2019	PDC ENGINEERS	KHS WELD SHOP HVAC	1807.50	500	130	885	416	510
6/28/2019		CONSTRUCT.SVCS. 04/28-05/25/19		500	130	885	416	510
<b>Totals for 32632:</b>			<b>1807.50</b>					
<b>Chk_num: 32633</b>								
6/28/2019	PITNEY BOWES	POSTAGE METER/LEASING CONTRACT	275.49	1	130	450	450	
<b>Totals for 32633:</b>			<b>275.49</b>					
<b>Chk_num: 32634</b>								
6/28/2019	R & M ENGINEERING	WATER TESTING AS -PHE	125.00	1	190	601	440	
<b>Totals for 32634:</b>			<b>125.00</b>					
<b>Chk_num: 32635</b>								
6/28/2019	ROCHESTER INSTITUTE OF TECHNOLOGY	KAYHI ALUMNI SCHOLARSHIP	500.00	36	130	700	490	
6/28/2019		████████████████████		36	130	700	490	
<b>Totals for 32635:</b>			<b>500.00</b>					
<b>Chk_num: 32636</b>								
6/28/2019	SCHMOLCK MECHANICAL CONTRACTOR, INC.	WHIRLPOOL WASHER - FM	1683.11	74	190	100	457	174
6/28/2019		FLAPPER/VALVE/LEVER	68.14	1	190	600	450	
6/28/2019		STOP COCK KEY	32.40	1	190	600	450	
6/28/2019		BLACK MI CAP	17.53	1	190	600	450	

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<b>Chk_num: 32636</b>								
6/28/2019	SCHMOLCK MECHANICAL CONTRACTOR, INC.	DELTA FAUCET/HANDLE	518.88	1	190	600	450	
6/28/2019		PRESSURE RELIEF VALVE/SEAL KIT	3159.52	1	190	600	450	
6/28/2019		PYMT# 1 KHS HVAC 5/01-05/30/19	3719.85	500	130	885	440	510
6/28/2019		RETURN CREDIT	-329.91	1	190	600	450	
<b>Totals for 32636:</b>			<b>8869.52</b>					
<b>Chk_num: 32637</b>								
6/28/2019	SCHOLASTIC INC.	CLASSROOM MAGAZINE ORDER	1747.70	1	113	360	450	
6/28/2019		FREIGHT	174.77	1	113	360	450	
6/28/2019		SCHOLASTIC NEWS 1	115.00	1	115	100	450	
6/28/2019		SCIENCE SPIN K-1	19.80	1	115	100	450	
6/28/2019		SCHOLASTIC NEWS 5/6	149.50	1	115	100	450	
6/28/2019		SCIENCE SPIN 3-6	25.74	1	115	100	450	
6/28/2019		FREIGHT	31.00	1	115	100	450	
<b>Totals for 32637:</b>			<b>2263.51</b>					
<b>Chk_num: 32638</b>								
6/28/2019	SERVICE AUTO PARTS, INC.	NEOPRENE	19.80	1	190	600	450	
6/28/2019		BATTERY	121.18	1	190	600	450	
6/28/2019		BLACK RP/BRUSH/PADDLE	157.14	1	190	600	450	
6/28/2019		SELF ETCHING PRIMER	57.54	1	190	600	450	
6/28/2019		NYLON NUT	6.23	1	190	600	450	
6/28/2019		LAMP/BACKUP LAMP/GROMMET	37.32	1	190	600	450	
<b>Totals for 32638:</b>			<b>399.21</b>					
<b>Chk_num: 32639</b>								
6/28/2019	SIEMENS INDUSTRY, INC.	29 DEVICE CHANNEL	4930.00	1	190	600	450	
<b>Totals for 32639:</b>			<b>4930.00</b>					
<b>Chk_num: 32640</b>								
6/28/2019	TIDES INN	2-NTS LODGING/B.BRANDTERICHSON	240.00	1	193	103	420	
<b>Totals for 32640:</b>			<b>240.00</b>					
<b>Chk_num: 32641</b>								
6/28/2019	TONGASS SCHOOL OF ARTS & SCIENCES	CALM WEBINAR/STAFF TRAINING	97.00	1	116	100	410	
6/28/2019		POSTAGE REIMBURSEMENT	21.00	1	116	450	433	

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<b>Chk_num: 32641</b>								
<b>Totals for 32641:</b>			<b>118.00</b>					
<b>Chk_num: 32642</b>								
6/28/2019	TONGASS TRADING COMPANY	NUTS & BOLTS	5.98	1	190	600	450	
6/28/2019		JAW SWIV/SNAP HOOK	129.97	1	190	600	450	
6/28/2019		SCREWS/NYLON LINE	36.95	1	190	600	450	
6/28/2019		BOTTOM GARD	69.99	1	190	602	450	
6/28/2019		SEALANT	22.99	1	190	602	450	
6/28/2019		ADAPTER	64.99	1	190	602	450	
<b>Totals for 32642:</b>			<b>330.87</b>					
<b>Chk_num: 32643</b>								
6/28/2019	TYLER RENTAL	PORTABLE RESTROOM/KCS	170.00	1	115	100	441	
6/28/2019		10' P/P POLY ROUND/ 2 PLYGATOR	203.32	1	190	602	450	
6/28/2019		ANNUAL FIRE EXTINGUISHER INSPC	3249.22	1	190	600	440	
6/28/2019		ZINC FINISH HEX CAP	2.33	1	190	600	450	
6/28/2019		EQUIP RENTAL/PO 90895	19.60	1	190	600	441	
6/28/2019		ZINC HEX CAP/HHS 4 FLUTE TAP	16.93	1	190	600	450	
6/28/2019		EQUIP RENTAL/PO 90895	23.10	1	190	600	441	
6/28/2019		INDUSTRIAL OXYGEN	48.00	1	190	600	450	
6/28/2019		GALVANIZING HOT STICK	157.25	1	190	600	450	
<b>Totals for 32643:</b>			<b>3889.75</b>					
<b>Chk_num: 32644</b>								
6/28/2019	UNIVERSITY OF ALASKA SOUTHEAST-JUNEAU	FY19 KHS ALUMNI SCHOLARSHIP	1000.00	36	130	700	490	
6/28/2019		RECIPIENT: [REDACTED]		36	130	700	490	
6/28/2019		STUDENT ID# [REDACTED]		36	130	700	490	
<b>Totals for 32644:</b>			<b>1000.00</b>					
<b>Chk_num: 32645</b>								
6/28/2019	UNIVERSITY OF IDAHO	FY19 KHS ALUMNI SCHOLARSHIP	1000.00	36	130	700	490	
6/28/2019		RECIPIENT: [REDACTED]		36	130	700	490	
6/28/2019		STUDENT ID# [REDACTED]		36	130	700	490	
6/28/2019		FY19 KHS ALUMNI SCHOLARSHIP	1000.00	36	130	700	490	
6/28/2019		RECIPIENT: [REDACTED]		36	130	700	490	
6/28/2019		STUDENT ID# [REDACTED]		36	130	700	490	
<b>Totals for 32645:</b>			<b>2000.00</b>					

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<b>Chk_num: 32646</b>								
6/28/2019	VERITIV OPERATING COMPANY	FLOOR FINISH -20 BOXES	2442.60	1	190	100	450	
<b>Totals for 32646:</b>			<b>2442.60</b>					
<b>Chk_num: 32647</b>								
6/28/2019	WALMART COMMUNITY/SYNCB	BOISE MULTI-USE	2894.40	1	111	100	450	
6/28/2019		IEA PRESCHOOL SUPPLIES	172.41	75	190	100	450	275
6/28/2019		MICROWAVES/OFFICE SUPPLIES	519.57	1	130	450	450	
<b>Totals for 32647:</b>			<b>3586.38</b>					
<b>Chk_num: 32648</b>								
6/28/2019	WASHINGTON STATE UNIVERSITY	FY19 KHS ALUMNI SCHOLARSHIP	1000.00	36	130	700	490	
6/28/2019		RECIPIENT: [REDACTED]		36	130	700	490	
6/28/2019		STUDENT ID# [REDACTED]		36	130	700	490	
<b>Totals for 32648:</b>			<b>1000.00</b>					
<b>Chk_num: 32649</b>								
6/28/2019	WELSH WHITELEY ARCHITECTS, LLC	KHS HVAC WELD SHOP IMPROVMENTS	1015.45	500	130	883	416	510
6/28/2019		MAY 2019		500	130	883	416	510
<b>Totals for 32649:</b>			<b>1015.45</b>					
<b>Chk_num: 32650</b>								
6/28/2019	WESTERN OREGON UNIVERISTY	FY19 KHS ALUMNI SCHOLARSHIP	500.00	36	130	700	490	
6/28/2019		RECIPIENT: [REDACTED]		36	130	700	490	
6/28/2019		STUDENT ID: [REDACTED]		36	130	700	490	
<b>Totals for 32650:</b>			<b>500.00</b>					
<b>Chk_num: 32651</b>								
6/28/2019	ZANER-BLOSER	HANDWRITING 5TH GRADE	526.05	1	114	100	450	
6/28/2019		HANDWRITING KINDERGARTEN	432.53	1	114	100	450	
6/28/2019		HANDWRITING 1ST GRADE	409.15	1	114	100	450	
6/28/2019		HANDWRITING 2ND GRADE	526.05	1	114	100	450	
6/28/2019		HANDWRITING PAPER	114.90	1	114	100	450	
6/28/2019		FREIGHT	180.78	1	114	100	450	
<b>Totals for 32651:</b>			<b>2189.46</b>					
<b>Chk_num: 32652</b>								
6/28/2019	REVILLA HIGH SCHOOL	CONNECTEDNESS SURVEY SUPPLIES	2450.00	94	190	700	450	194

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<b>Chk_num: 32652</b>								
6/28/2019	REVILLA HIGH SCHOOL	DETERMINATION SCHOLARSHIP	300.00	1	139	700	490	
6/28/2019		PERSEVERANCE SCHOLARSHIP	300.00	1	139	700	490	
6/28/2019		OFFICE SUPPLIES	219.98	1	139	450	450	
6/28/2019		ALT SCHOOL/SUPPLIES	1949.01	77	139	100	450	177
6/28/2019		YOGA INSTRUCTION	100.00	77	139	100	410	177
6/28/2019		GUITAR LESSONS	200.00	77	139	100	410	177
6/28/2019		PAINTING CLASS	200.00	77	139	100	410	177
6/28/2019		END OF YEAR ZIPLINE	2000.00	77	139	100	440	177
<b>Totals for 32652:</b>			<b>7718.99</b>					

**Totals: 369 records printed**

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