



Craig City School District

P.O. Box 800, Craig, Alaska 99921
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Chris Reitan, Superintendent
David Harris, Elem./MS Principal
Betty Hall, HS Principal
Christina Woodward, PACE Principal

Memorandum Item 6b

CONSENT AGENDA ITEM

FOR: School Board Members
FROM: Chris Reitan
DATE: 6/14/2023
SUBJECT: Approval of Payments

The Board approves disbursements from May 11, 2023 through June 7, 2023, as shown in the check listing as part of the consent agenda.

Craig City School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

Bank Account: Operating General Fund 0000871710

From Date: 05/11/2023

To Date: 06/07/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60574	05/11/2023	Alaska Commercial Company	\$813.94	1172	Printed	Expense	<input type="checkbox"/>		
60575	05/11/2023	Arrowhead Transfer, Inc.	\$51.53	1172	Printed	Expense	<input type="checkbox"/>		
60576	05/11/2023	Aspen Suites	\$474.00	1172	Printed	Expense	<input type="checkbox"/>		
60577	05/11/2023	BYU Continuing Education	\$1,230.00	1172	Printed	Expense	<input type="checkbox"/>		
60578	05/11/2023	Dept of Transportation Admin Services	\$6,302.80	1172	Printed	Expense	<input type="checkbox"/>		
60579	05/11/2023	Donte Almenzor Jr	\$220.00	1172	Printed	Expense	<input type="checkbox"/>		
60580	05/11/2023	Harris, John David	\$315.00	1172	Printed	Expense	<input type="checkbox"/>		
60581	05/11/2023	Heppe Indoor Edition	\$48.00	1172	Printed	Expense	<input type="checkbox"/>		
60582	05/11/2023	Island Drug Screening LLC	\$195.00	1172	Printed	Expense	<input type="checkbox"/>		
60583	05/11/2023	James Taylor	\$220.00	1172	Printed	Expense	<input type="checkbox"/>		
60584	05/11/2023	JS Warehouse & True Value	\$33.75	1172	Printed	Expense	<input type="checkbox"/>		
60585	05/11/2023	Lego Education	\$302.95	1172	Printed	Expense	<input type="checkbox"/>		
60586	05/11/2023	Lynea Vollmann-Fank	\$72.95	1172	Printed	Expense	<input type="checkbox"/>		
60587	05/11/2023	Maria Winrod	\$312.13	1172	Printed	Expense	<input type="checkbox"/>		
60588	05/11/2023	MRV Architects, PC	\$22,215.90	1172	Printed	Expense	<input type="checkbox"/>		
60589	05/11/2023	SISD	\$4,050.00	1172	Printed	Expense	<input type="checkbox"/>		
60590	05/17/2023	Alaska Commercial Company	\$2,002.82	1181	Printed	Expense	<input type="checkbox"/>		
60591	05/17/2023	Alaska DEED	\$505.30	1181	Printed	Expense	<input type="checkbox"/>		
60592	05/17/2023	Alexandra Or Casey Turner	\$2,140.00	1181	Printed	Expense	<input type="checkbox"/>		
60593	05/17/2023	Annelle or Charles Maygren	\$504.85	1181	Printed	Expense	<input type="checkbox"/>		
60594	05/17/2023	AT&T Mobility	\$214.57	1181	Printed	Expense	<input type="checkbox"/>		
60595	05/17/2023	Bud Millard	\$3,087.17	1181	Printed	Expense	<input type="checkbox"/>		
60596	05/17/2023	Cantrell Real Estate & Prop. Mgt, Inc.	\$3,339.00	1181	Printed	Expense	<input type="checkbox"/>		
60597	05/17/2023	CPM	\$3,305.00	1181	Printed	Expense	<input type="checkbox"/>		

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60598	05/17/2023	Danel or Philip Winrod	\$40.00	1181	Printed	Expense	<input type="checkbox"/>		
60599	05/17/2023	Diana Motz	\$5,270.00	1181	Printed	Expense	<input type="checkbox"/>		
60600	05/17/2023	Douglas Smith	\$25.00	1181	Printed	Expense	<input type="checkbox"/>		
60601	05/17/2023	Evan-Moor	\$104.94	1181	Printed	Expense	<input type="checkbox"/>		
60602	05/17/2023	Frontier Shipping & Copyworks	\$115.43	1181	Printed	Expense	<input type="checkbox"/>		
60603	05/17/2023	Gabrielle Lee	\$599.09	1181	Printed	Expense	<input type="checkbox"/>		
60604	05/17/2023	GCI	\$374.48	1181	Printed	Expense	<input type="checkbox"/>		
60605	05/17/2023	Gino Molt	\$1,108.92	1181	Printed	Expense	<input type="checkbox"/>		
60606	05/17/2023	Jacy Lovins	\$142.33	1181	Printed	Expense	<input type="checkbox"/>		
60607	05/17/2023	Jamie Adler	\$248.71	1181	Printed	Expense	<input type="checkbox"/>		
60608	05/17/2023	Jermain, Dunnagan & Owens, PC	\$500.00	1181	Printed	Expense	<input type="checkbox"/>		
60609	05/17/2023	John Gildersleeve	\$412.67	1181	Printed	Expense	<input type="checkbox"/>		
60610	05/17/2023	Ketchikan Public Utilities	\$254.55	1181	Printed	Expense	<input type="checkbox"/>		
60611	05/17/2023	Kristin Orde	\$1,149.81	1181	Printed	Expense	<input type="checkbox"/>		
60612	05/17/2023	Layn Apperson	\$24.95	1181	Printed	Expense	<input type="checkbox"/>		
60613	05/17/2023	Leah or Thomas Rawlins	\$754.26	1181	Printed	Expense	<input type="checkbox"/>		
60614	05/17/2023	Leanne Steenstra	\$608.26	1181	Printed	Expense	<input type="checkbox"/>		
60615	05/17/2023	Melissa & Ronald Matecki	\$468.21	1181	Printed	Expense	<input type="checkbox"/>		
60616	05/17/2023	Michelle Winrod	\$93.45	1181	Printed	Expense	<input type="checkbox"/>		
60617	05/17/2023	Nayavadee Wah	\$46.87	1181	Printed	Expense	<input type="checkbox"/>		
60618	05/17/2023	Philip Winrod	\$15.00	1181	Printed	Expense	<input type="checkbox"/>		
60619	05/17/2023	Quality Investments 1, LLC	\$2,945.00	1181	Printed	Expense	<input type="checkbox"/>		
60620	05/17/2023	Scholck Mechanical Contractors	\$1,030.00	1181	Printed	Expense	<input type="checkbox"/>		
60621	05/17/2023	Social Thinking	\$69.97	1181	Printed	Expense	<input type="checkbox"/>		

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60622	05/17/2023	Susan Nakada	\$1,010.00	1181	Printed	Expense	<input type="checkbox"/>		
60623	05/17/2023	Tayman Tutoring	\$450.00	1181	Printed	Expense	<input type="checkbox"/>		
60624	05/17/2023	The Landing Hotel and Restaurant	\$420.00	1181	Printed	Expense	<input type="checkbox"/>		
60625	05/17/2023	The Plaza, LLC	\$1,921.65	1181	Printed	Expense	<input type="checkbox"/>		
60626	05/17/2023	Tyler Rental	\$27.10	1181	Printed	Expense	<input type="checkbox"/>		
60627	05/17/2023	US Foods	\$2,000.25	1181	Printed	Expense	<input type="checkbox"/>		
60628	05/17/2023	VALESA LINNEAN	\$1,650.00	1181	Printed	Expense	<input type="checkbox"/>		
60629	05/17/2023	Viverly Thomas	\$302.48	1181	Printed	Expense	<input type="checkbox"/>		
60630	05/17/2023	Woodwind & Brasswind	\$2,751.63	1181	Printed	Expense	<input type="checkbox"/>		
60631	06/02/2023	Andrews, Josh D	\$500.00	10002	Printed	Manual	<input type="checkbox"/>		
60633	06/02/2023	Glore, Cynthia J	\$500.00	10004	Printed	Manual	<input type="checkbox"/>		
60634	05/24/2023	Alaska Power Company	\$29,630.77	1186	Printed	Expense	<input type="checkbox"/>		
60635	05/24/2023	SISD	\$4,725.00	1186	Printed	Expense	<input type="checkbox"/>		
60636	05/24/2023	Nelson, Michael A	\$445.00	1187	Printed	Expense	<input type="checkbox"/>		
60637	05/26/2023	Alexus Guillory	\$734.99	1189	Printed	Expense	<input type="checkbox"/>		
60638	05/26/2023	Bud Millard	\$1,163.22	1189	Printed	Expense	<input type="checkbox"/>		
60639	05/26/2023	Cardio Partners	\$24.34	1189	Printed	Expense	<input type="checkbox"/>		
60640	05/26/2023	Carmen or William Morrison	\$50.00	1189	Printed	Expense	<input type="checkbox"/>		
60641	05/26/2023	Elita Cleveland	\$335.81	1189	Printed	Expense	<input type="checkbox"/>		
60642	05/26/2023	Gino Molt	\$502.37	1189	Printed	Expense	<input type="checkbox"/>		
60643	05/26/2023	Grainger	\$657.93	1189	Printed	Expense	<input type="checkbox"/>		
60644	05/26/2023	Jennifer & Darron Rizer	\$3,832.21	1189	Printed	Expense	<input type="checkbox"/>		
60645	05/26/2023	Jessica & Will Mangano	\$2,602.99	1189	Printed	Expense	<input type="checkbox"/>		
60646	05/26/2023	Joy McBride	\$25.00	1189	Printed	Expense	<input type="checkbox"/>		

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60647	05/26/2023	KELLEY CONNECT	\$790.00	1189	Printed	Expense	<input type="checkbox"/>		
60648	05/26/2023	Kimberley Hatfield	\$38.91	1189	Printed	Expense	<input type="checkbox"/>		
60649	05/26/2023	Kristin Orde	\$500.09	1189	Printed	Expense	<input type="checkbox"/>		
60650	05/26/2023	Mary or Michael Henry	\$1,295.00	1189	Printed	Expense	<input type="checkbox"/>		
60651	05/26/2023	Rachel Whiddon	\$609.97	1189	Printed	Expense	<input type="checkbox"/>		
60652	05/26/2023	Schmolck Mechanical Cont. Inc	\$2,759.50	1189	Printed	Expense	<input type="checkbox"/>		
60653	05/26/2023	Scott Clay	\$899.95	1189	Printed	Expense	<input type="checkbox"/>		
60654	05/26/2023	Sheila Laidlaw	\$50.00	1189	Printed	Expense	<input type="checkbox"/>		
60655	05/26/2023	Shigone Beighle	\$4,682.55	1189	Printed	Expense	<input type="checkbox"/>		
60656	05/26/2023	Teresa Coronado	\$740.00	1189	Printed	Expense	<input type="checkbox"/>		
60657	05/26/2023	Tyler Rental	\$208.72	1189	Printed	Expense	<input type="checkbox"/>		
60658	05/26/2023	US Foods	\$795.50	1189	Printed	Expense	<input type="checkbox"/>		
60659	05/26/2023	VALESA LINNEAN	\$1,204.10	1189	Printed	Expense	<input type="checkbox"/>		
60660	05/26/2023	Viverly Thomas	\$57.08	1189	Printed	Expense	<input type="checkbox"/>		
60661	05/26/2023	Alexus Guillory	\$32.50	1191	Printed	Expense	<input type="checkbox"/>		
60662	05/30/2023	Claus, Deanna F	\$1,000.00	10005	Printed	Manual	<input type="checkbox"/>		
60670	05/31/2023	Burk, Alan J	\$1,526.00	220	Printed	Payroll	<input type="checkbox"/>		
60671	05/31/2023	Heidy, Whitney S	\$494.00	220	Printed	Payroll	<input type="checkbox"/>		
60672	05/31/2023	Music, Tara RA	\$1,442.53	220	Printed	Payroll	<input type="checkbox"/>		
60673	05/31/2023	Yates, Marie Kristine	\$3,477.92	220	Printed	Payroll	<input type="checkbox"/>		
60674	05/31/2023	Jeffrey, Earl D	\$258.58	220	Printed	Payroll	<input type="checkbox"/>		
60675	05/31/2023	Meyer, Tamara J	\$1,081.38	220	Printed	Payroll	<input type="checkbox"/>		
60676	05/31/2023	Wiesner, Yvette R	\$808.75	220	Printed	Payroll	<input type="checkbox"/>		
60677	06/01/2023	Alaska Commercial Company	\$906.56	1202	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60678	06/01/2023	Aspen Suites	\$1,185.00	1202	Printed	Expense	<input type="checkbox"/>		
60679	06/01/2023	AVIS Alaska	\$510.98	1202	Printed	Expense	<input type="checkbox"/>		
60680	06/01/2023	Bill Scannell	\$1,725.81	1202	Printed	Expense	<input type="checkbox"/>		
60681	06/01/2023	BUDGET RENT A CAR OF ANCHORAGE	\$273.40	1202	Printed	Expense	<input type="checkbox"/>		
60682	06/01/2023	City Of Craig	\$11,625.00	1202	Printed	Expense	<input type="checkbox"/>		
60683	06/01/2023	Direct TV	\$182.23	1202	Printed	Expense	<input type="checkbox"/>		
60684	06/01/2023	Education Data Systems	\$418.00	1202	Printed	Expense	<input type="checkbox"/>		
60685	06/01/2023	Educational Training Company	\$1,433.00	1202	Printed	Expense	<input type="checkbox"/>		
60686	06/01/2023	Great America Financial Services	\$114.00	1202	Printed	Expense	<input type="checkbox"/>		
60687	06/01/2023	Maria Winrod	\$630.75	1202	Printed	Expense	<input type="checkbox"/>		
60688	06/01/2023	Mother Earth News	\$18.00	1202	Printed	Expense	<input type="checkbox"/>		
60689	06/01/2023	The College Board	\$699.00	1202	Printed	Expense	<input type="checkbox"/>		
60690	06/01/2023	Tyler Rental	\$61.69	1202	Printed	Expense	<input type="checkbox"/>		
60691	06/02/2023	Bass, Melinda J	\$15.00	10006	Printed	Manual	<input type="checkbox"/>		
60707	06/06/2023	Barnes, Jeffrey R	\$1,702.42	225	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$170,875.17

End of Report