



# Craig City School District

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Chris Reitan, Superintendent  
David Harris, Elem./MS Principal  
Betty Hall, HS Principal  
Christina Woodward, PACE Principal

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## MEMORANDUM 5-B

### Consent Agenda Item

FOR: School Board Members  
FROM: Melinda Bass  
DATE: March 15, 2023  
SUBJECT: Approval of Payments

The Board approves disbursements from February 6, 2023 through March 9, 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:** 02/06/2023

**To Date:** 03/09/2023

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60147	02/07/2023	Aimee Demmert	\$645.00	1037	Printed	Expense	<input type="checkbox"/>		
60148	02/07/2023	Aunt Phil's Trunk LLC	\$195.00	1037	Printed	Expense	<input type="checkbox"/>		
60149	02/07/2023	BUDGET RENT A CAR OF ANCHORAGE	\$346.96	1037	Printed	Expense	<input type="checkbox"/>		
60150	02/07/2023	Daggs, Howard G	\$125.00	1037	Printed	Expense	<input type="checkbox"/>		
60151	02/07/2023	Direct TV	\$94.24	1037	Printed	Expense	<input type="checkbox"/>		
60152	02/07/2023	Great Waters Press	\$479.64	1037	Printed	Expense	<input type="checkbox"/>		
60153	02/07/2023	Hall, Betty J	\$978.34	1037	Printed	Expense	<input type="checkbox"/>		
60154	02/07/2023	Isaacs, Leslie K	\$355.00	1037	Printed	Expense	<input type="checkbox"/>		
60155	02/07/2023	Jackson, Robert S	\$35.00	1037	Printed	Expense	<input type="checkbox"/>		
60156	02/07/2023	Jacob Hoppe	\$125.00	1037	Printed	Expense	<input type="checkbox"/>		
60157	02/07/2023	James, Vanessa A	\$220.00	1037	Printed	Expense	<input type="checkbox"/>		
60158	02/07/2023	Josh Anderson	\$125.00	1037	Printed	Expense	<input type="checkbox"/>		
60159	02/07/2023	JS Warehouse & True Value	\$346.97	1037	Printed	Expense	<input type="checkbox"/>		
60160	02/07/2023	Ketchikan Public Utilities	\$152.14	1037	Printed	Expense	<input type="checkbox"/>		
60161	02/07/2023	Kimberley Hatfield	\$429.78	1037	Printed	Expense	<input type="checkbox"/>		
60162	02/07/2023	Kristin Orde	\$135.00	1037	Printed	Expense	<input type="checkbox"/>		
60163	02/07/2023	Michelle Winrod	\$169.90	1037	Printed	Expense	<input type="checkbox"/>		
60164	02/07/2023	MTA Online, Inc	\$293.71	1037	Printed	Expense	<input type="checkbox"/>		
60165	02/07/2023	Ocean Bluebird B & B	\$100.00	1037	Printed	Expense	<input type="checkbox"/>		
60166	02/07/2023	Packer, Karen M	\$13.99	1037	Printed	Expense	<input type="checkbox"/>		
60167	02/07/2023	REBECCA MOOTS	\$380.00	1037	Printed	Expense	<input type="checkbox"/>		
60168	02/07/2023	Renaissance	\$4,918.00	1037	Printed	Expense	<input type="checkbox"/>		
60169	02/07/2023	Roy Hayes	\$165.00	1037	Printed	Expense	<input type="checkbox"/>		

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**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60170	02/07/2023	Ruben Hoppe	\$125.00	1037	Printed	Expense	<input type="checkbox"/>		
60171	02/07/2023	Shawna Lash	\$463.98	1037	Printed	Expense	<input type="checkbox"/>		
60172	02/07/2023	Sheila Laidlaw	\$324.00	1037	Printed	Expense	<input type="checkbox"/>		
60174	02/07/2023	Thomas Mills	\$220.00	1037	Printed	Expense	<input type="checkbox"/>		
60175	02/07/2023	Tyler Rental	\$11,623.50	1037	Printed	Expense	<input type="checkbox"/>		
60176	02/07/2023	Tyler Technologies, Inc	\$840.00	1037	Printed	Expense	<input type="checkbox"/>		
60177	02/07/2023	Tyson Foods, Inc.	\$720.33	1037	Printed	Expense	<input type="checkbox"/>		
60178	02/07/2023	US Foods	\$4,544.94	1037	Printed	Expense	<input type="checkbox"/>		
60179	02/07/2023	Verified First, LLC	\$168.48	1037	Printed	Expense	<input type="checkbox"/>		
60180	02/07/2023	Xerox Corporation	\$326.80	1037	Printed	Expense	<input type="checkbox"/>		
60181	02/08/2023	Canada, Kera M	\$357.85	208	Printed	Payroll	<input type="checkbox"/>		
60182	02/08/2023	Heidy, Whitney S	\$500.00	1039	Printed	Expense	<input type="checkbox"/>		
60183	02/08/2023	O'Connor, Brent Raymond	\$600.00	1039	Printed	Expense	<input type="checkbox"/>		
60184	02/10/2023	AK Staff Development Network	\$1,765.00	1041	Printed	Expense	<input type="checkbox"/>		
60185	02/10/2023	Alexus Guillory	\$333.64	1041	Printed	Expense	<input type="checkbox"/>		
60186	02/10/2023	Back to Back Basics	\$2,214.00	1041	Printed	Expense	<input type="checkbox"/>		
60187	02/10/2023	Beautiful Feet	\$263.41	1041	Printed	Expense	<input type="checkbox"/>		
60188	02/10/2023	BSN Sports	\$193.16	1041	Printed	Expense	<input type="checkbox"/>		
60189	02/10/2023	Budget Car Rental - Ketchikan	\$165.90	1041	Printed	Expense	<input type="checkbox"/>		
60190	02/10/2023	Coast to Coast Computer Products, Inc.	\$6,541.16	1041	Printed	Expense	<input type="checkbox"/>		
60191	02/10/2023	Evan-Moor	\$55.97	1041	Printed	Expense	<input type="checkbox"/>		
60192	02/10/2023	Frontier Shipping & Copyworks	\$121.96	1041	Printed	Expense	<input type="checkbox"/>		
60193	02/10/2023	Island Drug Screening LLC	\$520.00	1041	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60194	02/10/2023	Jamie Adler	\$766.89	1041	Printed	Expense	<input type="checkbox"/>		
60195	02/10/2023	Jennifer Astry	\$189.99	1041	Printed	Expense	<input type="checkbox"/>		
60196	02/10/2023	Kimberley Hatfield	\$334.77	1041	Printed	Expense	<input type="checkbox"/>		
60197	02/10/2023	Marissa Hockema or Justin Brown	\$168.93	1041	Printed	Expense	<input type="checkbox"/>		
60198	02/10/2023	Nicole Graham	\$115.00	1041	Printed	Expense	<input type="checkbox"/>		
60199	02/13/2023	James, Vanessa A	\$445.00	1046	Printed	Expense	<input type="checkbox"/>		
60200	02/13/2023	Packer, Karen M	\$172.00	1046	Printed	Expense	<input type="checkbox"/>		
60201	02/13/2023	Stewart Signs	\$544.67	1046	Printed	Expense	<input type="checkbox"/>		
60202	02/14/2023	Alaska Commercial Company	\$428.87	1048	Printed	Expense	<input type="checkbox"/>		
60203	02/14/2023	Apple Computer, Inc.	\$2,058.00	1048	Printed	Expense	<input type="checkbox"/>		
60204	02/14/2023	Heppe Indoor Edition	\$240.00	1048	Printed	Expense	<input type="checkbox"/>		
60205	02/14/2023	MRV Architects, PC	\$1,588.77	1048	Printed	Expense	<input type="checkbox"/>		
60206	02/14/2023	Southeast Mechanical	\$180.00	1048	Printed	Expense	<input type="checkbox"/>		
60207	02/14/2023	Sylvan Learning of Anchorage	\$449.60	1048	Printed	Expense	<input type="checkbox"/>		
60208	02/14/2023	Taquan Air	\$25.00	1048	Printed	Expense	<input type="checkbox"/>		
60209	02/14/2023	The Landing Hotel and Restaurant	\$140.00	1048	Printed	Expense	<input type="checkbox"/>		
60210	02/14/2023	Alaska Commercial Company	\$243.78	1050	Printed	Expense	<input type="checkbox"/>		
60211	02/15/2023	Jamie Adler	\$1,034.40	1051	Printed	Expense	<input type="checkbox"/>		
60212	02/15/2023	Jennifer & Darron Rizer	\$3,379.09	1051	Printed	Expense	<input type="checkbox"/>		
60213	02/15/2023	Jessica & Will Mangano	\$183.42	1051	Printed	Expense	<input type="checkbox"/>		
60214	02/15/2023	Nicole Edwards	\$993.00	1051	Printed	Expense	<input type="checkbox"/>		
60215	02/15/2023	Rosalyn Wyche	\$66.90	1051	Printed	Expense	<input type="checkbox"/>		
60216	02/21/2023	Apple Computer, Inc.	\$2,238.00	1054	Printed	Expense	<input type="checkbox"/>		
60217	02/21/2023	AT&T Mobility	\$86.46	1054	Printed	Expense	<input type="checkbox"/>		

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60218	02/21/2023	BYU Continuing Education	\$1,755.00	1054	Printed	Expense	<input type="checkbox"/>		
60219	02/21/2023	First Student Busing	\$103.02	1054	Printed	Expense	<input type="checkbox"/>		
60220	02/21/2023	History Unboxed LLC	\$68.93	1054	Printed	Expense	<input type="checkbox"/>		
60221	02/21/2023	Island Drug Screening LLC	\$260.00	1054	Printed	Expense	<input type="checkbox"/>		
60222	02/21/2023	JacKris Publishing	\$85.07	1054	Printed	Expense	<input type="checkbox"/>		
60223	02/21/2023	Jermain, Dunnagan & Owens, PC	\$250.00	1054	Printed	Expense	<input type="checkbox"/>		
60224	02/21/2023	ND Center For Distance Education	\$570.00	1054	Printed	Expense	<input type="checkbox"/>		
60225	02/21/2023	Papa's Pizza	\$98.00	1054	Printed	Expense	<input type="checkbox"/>		
60226	02/21/2023	Quality Investments 1, LLC	\$2,945.00	1054	Printed	Expense	<input type="checkbox"/>		
60227	02/21/2023	The Landing Hotel and Restaurant	\$140.00	1054	Printed	Expense	<input type="checkbox"/>		
60228	02/21/2023	The Plaza, LLC	\$1,921.65	1054	Printed	Expense	<input type="checkbox"/>		
60229	02/21/2023	US Foods	\$3,650.64	1054	Printed	Expense	<input type="checkbox"/>		
60230	02/21/2023	Xerox Corporation	\$392.35	1054	Printed	Expense	<input type="checkbox"/>		
60231	02/22/2023	Barbara or Alvin Smith	\$528.47	1056	Printed	Expense	<input type="checkbox"/>		
60233	02/22/2023	David Otte	\$500.00	1056	Printed	Expense	<input type="checkbox"/>		
60234	02/22/2023	Jackson, Robert S	\$10.00	1056	Printed	Expense	<input type="checkbox"/>		
60235	02/22/2023	Kristin Orde	\$223.03	1056	Printed	Expense	<input type="checkbox"/>		
60236	02/22/2023	Maria Winrod	\$839.55	1056	Printed	Expense	<input type="checkbox"/>		
60237	02/22/2023	Moore, Joyce T	\$10.00	1056	Printed	Expense	<input type="checkbox"/>		
60238	02/23/2023	Alaska Commercial Company	\$59.31	1058	Printed	Expense	<input type="checkbox"/>		
60239	02/23/2023	Apple Computer, Inc.	\$10,280.00	1058	Printed	Expense	<input type="checkbox"/>		
60240	02/23/2023	Arctic Office Products	\$82.17	1058	Printed	Expense	<input type="checkbox"/>		
60241	02/23/2023	AT&T Long Distance	\$46.68	1058	Printed	Expense	<input type="checkbox"/>		
60242	02/23/2023	Bean, William Jr	\$330.00	1058	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60243	02/23/2023	BookShark	\$541.66	1058	Printed	Expense	<input type="checkbox"/>		
60244	02/23/2023	BUDGET RENT A CAR OF ANCHORAGE	\$120.65	1058	Printed	Expense	<input type="checkbox"/>		
60245	02/23/2023	Cricket Ventures	\$1,339.94	1058	Printed	Expense	<input type="checkbox"/>		
60246	02/23/2023	Dept of Transportation Admin Services	\$1,303.50	1058	Printed	Expense	<input type="checkbox"/>		
60247	02/23/2023	eDynamic Learning	\$340.00	1058	Printed	Expense	<input type="checkbox"/>		
60248	02/23/2023	First Student Busing	\$103.02	1058	Printed	Expense	<input type="checkbox"/>		
60249	02/23/2023	GCI	\$374.69	1058	Printed	Expense	<input type="checkbox"/>		
60250	02/23/2023	Great America Financial Services	\$114.00	1058	Printed	Expense	<input type="checkbox"/>		
60251	02/23/2023	Harris Forms	\$220.88	1058	Printed	Expense	<input type="checkbox"/>		
60252	02/23/2023	Ketchikan Lock and Key	\$1,581.00	1058	Printed	Expense	<input type="checkbox"/>		
60253	02/23/2023	Ketchikan Public Utilities	\$135.41	1058	Printed	Expense	<input type="checkbox"/>		
60254	02/23/2023	Peavey, Melissa L	\$12.08	1058	Printed	Expense	<input type="checkbox"/>		
60255	02/23/2023	Plank Road Publishing, Inc	\$86.30	1058	Printed	Expense	<input type="checkbox"/>		
60256	02/23/2023	Roberts, Elizabeth A	\$417.28	1058	Printed	Expense	<input type="checkbox"/>		
60257	02/23/2023	South East Regional Resource Center	\$11,006.00	1058	Printed	Expense	<input type="checkbox"/>		
60258	02/23/2023	Tyler Rental	\$67.74	1058	Printed	Expense	<input type="checkbox"/>		
60259	02/23/2023	Univ Of Alaska Fairbanks	\$195.00	1058	Printed	Expense	<input type="checkbox"/>		
60260	02/23/2023	US Foods	\$4,052.17	1058	Printed	Expense	<input type="checkbox"/>		
60261	02/28/2023	American Fidelity Assurance	\$303.60	1060	Printed	Payroll Ded	<input type="checkbox"/>		
60262	02/28/2023	American Fidelity Assurance - Flex	\$22.22	1060	Printed	Payroll Ded	<input type="checkbox"/>		
60263	02/28/2023	Craig Education Association	\$313.23	1062	Printed	Payroll Ded	<input type="checkbox"/>		
60264	02/28/2023	NEA - Alaska Membership	\$2,839.89	1062	Printed	Payroll Ded	<input type="checkbox"/>		
60265	02/28/2023	Colorado Department of Revenue	\$212.00	1061	Printed	Payroll Ded	<input type="checkbox"/>		

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**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60266	02/28/2023	Teachers Retirement System	\$43,755.85	1065	Printed	Payroll Ded	<input type="checkbox"/>		
60267	02/28/2023	Public Employees' Retirement System	\$32,652.30	1064	Printed	Payroll Ded	<input type="checkbox"/>		
60268	02/28/2023	Texas Life Insurance	\$18.43	1066	Printed	Payroll Ded	<input type="checkbox"/>		
60270	02/27/2023	Anchorage Marriott Downtown	\$837.00	1069	Printed	Expense	<input type="checkbox"/>		
60271	02/27/2023	Brian Balcom	\$440.00	1069	Printed	Expense	<input type="checkbox"/>		
60272	02/27/2023	Crystal Redding	\$737.74	1069	Printed	Expense	<input type="checkbox"/>		
60273	02/27/2023	Dominique Hoy	\$440.00	1069	Printed	Expense	<input type="checkbox"/>		
60274	02/27/2023	ELIZABETH WINROD	\$223.05	1069	Printed	Expense	<input type="checkbox"/>		
60275	02/27/2023	Hughes, Jessica E	\$330.00	1069	Printed	Expense	<input type="checkbox"/>		
60276	02/27/2023	Isaacs, Shannon Y	\$67.34	1069	Printed	Expense	<input type="checkbox"/>		
60277	02/27/2023	James, Vanessa A	\$330.00	1069	Printed	Expense	<input type="checkbox"/>		
60278	02/27/2023	Jeff Kuhnert	\$330.00	1069	Printed	Expense	<input type="checkbox"/>		
60279	02/27/2023	Jennifer & Darron Rizer	\$898.20	1069	Printed	Expense	<input type="checkbox"/>		
60280	02/27/2023	Melanie Franklin	\$680.20	1069	Printed	Expense	<input type="checkbox"/>		
60281	02/27/2023	Nayavadee Wah	\$24.95	1069	Printed	Expense	<input type="checkbox"/>		
60282	02/27/2023	Penny Albright	\$129.97	1069	Printed	Expense	<input type="checkbox"/>		
60283	02/27/2023	Rachel Whiddon	\$967.18	1069	Printed	Expense	<input type="checkbox"/>		
60284	02/28/2023	BMO Harris	\$6,866.40	1073	Printed	Expense	<input type="checkbox"/>		
60285	02/28/2023	Burk, Alan J	\$2,276.29	214	Printed	Payroll	<input type="checkbox"/>		
60286	02/28/2023	Heidy, Whitney S	\$1,009.87	214	Printed	Payroll	<input type="checkbox"/>		
60287	02/28/2023	Music, Tara RA	\$1,577.73	214	Printed	Payroll	<input type="checkbox"/>		
60288	02/28/2023	Yates, Marie Kristine	\$3,800.57	214	Printed	Payroll	<input type="checkbox"/>		
60289	02/28/2023	Brown, Wendy L	\$1,474.18	214	Printed	Payroll	<input type="checkbox"/>		
60290	02/28/2023	Isaacs, Leslie K	\$378.63	214	Printed	Payroll	<input type="checkbox"/>		

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60291	02/28/2023	Jackson, Robert S	\$1,407.99	214	Printed	Payroll	<input type="checkbox"/>		
60292	02/28/2023	Jeffrey, Earl D	\$230.88	214	Printed	Payroll	<input type="checkbox"/>		
60293	02/28/2023	Smith, Brent J	\$406.09	214	Printed	Payroll	<input type="checkbox"/>		
60294	02/28/2023	Moore, Joyce T	\$1,232.48	214	Printed	Payroll	<input type="checkbox"/>		
60295	02/28/2023	Conatser, Patricia M	\$23.09	213	Printed	Payroll	<input type="checkbox"/>		
60296	02/28/2023	Dillman, Marla K	\$23.09	213	Printed	Payroll	<input type="checkbox"/>		
60297	02/28/2023	Hjort, Hans G	\$36.94	213	Printed	Payroll	<input type="checkbox"/>		
60298	02/28/2023	Mendonsa, Heather J	\$23.09	213	Printed	Payroll	<input type="checkbox"/>		
60299	02/28/2023	Wojtak, Kimberly A	\$23.09	213	Printed	Payroll	<input type="checkbox"/>		
60300	02/28/2023	Jackson, Robert S	\$10.00	1074	Printed	Expense	<input type="checkbox"/>		
60301	02/28/2023	Moore, Joyce T	\$10.00	1074	Printed	Expense	<input type="checkbox"/>		
60302	02/28/2023	Erik J. Elsenbeck	\$1,451.00	1076	Printed	Expense	<input type="checkbox"/>		
60303	02/28/2023	Papa's Pizza	\$87.50	1076	Printed	Expense	<input type="checkbox"/>		
60304	03/01/2023	4Imprint	\$1,566.00	1079	Printed	Expense	<input type="checkbox"/>		
60305	03/01/2023	Alaska Commercial Company	\$312.85	1079	Printed	Expense	<input type="checkbox"/>		
60306	03/01/2023	Alaska Power Company	\$118.67	1079	Printed	Expense	<input type="checkbox"/>		
60307	03/01/2023	Arrowhead LP Gas	\$540.00	1079	Printed	Expense	<input type="checkbox"/>		
60308	03/01/2023	Dreamcatcher B & B	\$872.00	1079	Printed	Expense	<input type="checkbox"/>		
60309	03/01/2023	Evan-Moor	\$86.96	1079	Printed	Expense	<input type="checkbox"/>		
60310	03/01/2023	Island Drug Screening LLC	\$260.00	1079	Printed	Expense	<input type="checkbox"/>		
60311	03/01/2023	James, Vanessa A	\$89.42	1079	Printed	Expense	<input type="checkbox"/>		
60312	03/01/2023	JS Warehouse & True Value	\$669.83	1079	Printed	Expense	<input type="checkbox"/>		
60313	03/01/2023	ND Center For Distance Education	\$285.00	1079	Printed	Expense	<input type="checkbox"/>		
60314	03/01/2023	PAC Works	\$1,037.37	1079	Printed	Expense	<input type="checkbox"/>		



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60315	03/01/2023	Papa's Pizza	\$41.00	1079	Printed	Expense	<input type="checkbox"/>		
60316	03/01/2023	Teacher Synergy LLC	\$1,250.00	1079	Printed	Expense	<input type="checkbox"/>		
60317	03/01/2023	Tyler Rental	\$15,941.63	1079	Printed	Expense	<input type="checkbox"/>		
60318	03/02/2023	Custom Ink	\$435.71	1084	Printed	Expense	<input type="checkbox"/>		
60319	03/02/2023	MTA Online, Inc	\$377.86	1084	Printed	Expense	<input type="checkbox"/>		
60320	03/02/2023	Tyler Rental	\$1,450.00	1084	Printed	Expense	<input type="checkbox"/>		
60321	03/02/2023	Yates, Elena S	\$30.00	1084	Printed	Expense	<input type="checkbox"/>		
60322	03/02/2023	Leah or Thomas Rawlins	\$832.95	1085	Printed	Expense	<input type="checkbox"/>		
60323	03/02/2023	Shelaine Woodrum	\$180.00	1085	Printed	Expense	<input type="checkbox"/>		
60324	03/03/2023	Alaska Power Company	\$15,821.15	1087	Printed	Expense	<input type="checkbox"/>		
60325	03/03/2023	Apple Computer, Inc.	\$5,140.00	1087	Printed	Expense	<input type="checkbox"/>		
60326	03/03/2023	Aspen Suites	\$948.00	1087	Printed	Expense	<input type="checkbox"/>		
60327	03/03/2023	Colorado Department of Revenue	\$15.00	1087	Printed	Expense	<input type="checkbox"/>		
60328	03/03/2023	Island Drug Screening LLC	\$260.00	1087	Printed	Expense	<input type="checkbox"/>		
60329	03/03/2023	MRV Architects, PC	\$14,557.84	1087	Printed	Expense	<input type="checkbox"/>		
60330	03/03/2023	Southeast Mechanical	\$577.18	1087	Printed	Expense	<input type="checkbox"/>		
60331	03/03/2023	Zats Pizza	\$102.00	1087	Printed	Expense	<input type="checkbox"/>		
60332	03/07/2023	DAVID DIRKES	\$1,451.00	1091	Printed	Expense	<input type="checkbox"/>		
60333	03/07/2023	Direct TV	\$87.99	1091	Printed	Expense	<input type="checkbox"/>		
60334	03/07/2023	House, Christy J	\$15.00	1091	Printed	Expense	<input type="checkbox"/>		
60335	03/07/2023	J.W. Pepper & Son, Inc.	\$101.00	1091	Printed	Expense	<input type="checkbox"/>		
60336	03/07/2023	Jeff Kuhnert	\$66.00	1091	Printed	Expense	<input type="checkbox"/>		
60337	03/08/2023	BUDGET RENT A CAR OF ANCHORAGE	\$872.50	1092	Printed	Expense	<input type="checkbox"/>		

**Craig City School District**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** Operating General Fund 0000871710

**From Date:** 02/06/2023  
**From Check:**  
**From Voucher:**

**To Date:** 03/09/2023  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
60338	03/08/2023	BYU Continuing Education	\$2,131.00	1092	Printed	Expense	<input type="checkbox"/>		
60339	03/08/2023	Jason Crosby	\$861.55	1092	Printed	Expense	<input type="checkbox"/>		
60340	03/08/2023	John Rice	\$220.00	1092	Printed	Expense	<input type="checkbox"/>		
60341	03/08/2023	Papa's Pizza	\$216.45	1092	Printed	Expense	<input type="checkbox"/>		
60342	03/08/2023	Quality Investments 1, LLC	\$2,945.00	1092	Printed	Expense	<input type="checkbox"/>		
60343	03/08/2023	The Plaza, LLC	\$1,921.65	1092	Printed	Expense	<input type="checkbox"/>		
60344	03/08/2023	Wildfish Cannery LLC	\$1,684.70	1092	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$292,324.80

**End of Report**