Craig City School District

## Reprint Check Listing

**Fiscal Year: 2022-2023**

**Criteria:**

**Bank Account:** Operating General Fund 0000871710

**From Date:** 03/09/2023 **To Date:** 04/20/2023
**From Check:** **To Check:**
**From Voucher:** **To Voucher:**

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|---|---|---|---|---|---|---|---|---|---|
| 60345 | 03/13/2023 | AASB | $6,228.00 | 1096 | Printed | Expense | ☐ | | |
| 60346 | 03/13/2023 | Aimee Demmert | $1,533.50 | 1096 | Printed | Expense | ☐ | | |
| 60347 | 03/13/2023 | Bright Arrow Technologies, Inc | $371.80 | 1096 | Printed | Expense | ☐ | | |
| 60348 | 03/13/2023 | Budget Rent a Car of Juneau | $301.47 | 1096 | Printed | Expense | ☐ | | |
| 60349 | 03/13/2023 | Denny Leak | $80.00 | 1096 | Printed | Expense | ☐ | | |
| 60350 | 03/13/2023 | Grand View Bed and Breakfast | $880.00 | 1096 | Printed | Expense | ☐ | | |
| 60351 | 03/13/2023 | Heidy, Whitney S | $500.00 | 1096 | Printed | Expense | ☐ | | |
| 60352 | 03/13/2023 | Ocean Bluebird B & B | $700.00 | 1096 | Printed | Expense | ☐ | | |
| 60353 | 03/13/2023 | Rebecca Frank | $2,500.00 | 1096 | Printed | Expense | ☐ | | |
| 60354 | 03/13/2023 | Skylands Strategies LLC | $5,895.00 | 1096 | Printed | Expense | ☐ | | |
| 60355 | 03/13/2023 | Taquan Air | $25.00 | 1096 | Printed | Expense | ☐ | | |
| 60356 | 03/13/2023 | Tyler Rental | $488.48 | 1096 | Printed | Expense | ☐ | | |
| 60357 | 03/13/2023 | UAS Ketchikan Campus | $75.00 | 1096 | Printed | Expense | ☐ | | |
| 60358 | 03/13/2023 | US Foods | $4,409.93 | 1096 | Printed | Expense | ☐ | | |
| 60359 | 03/13/2023 | David Calderone | $768.00 | 1099 | Printed | Expense | ☐ | | |
| 60360 | 03/13/2023 | Jessica & Will Mangano | $103.43 | 1099 | Printed | Expense | ☐ | | |
| 60361 | 03/13/2023 | Kristin Orde | $135.00 | 1099 | Printed | Expense | ☐ | | |
| 60362 | 03/13/2023 | Kristy Woodbury | $498.69 | 1099 | Printed | Expense | ☐ | | |
| 60363 | 03/13/2023 | Layn Apperson | $24.95 | 1099 | Printed | Expense | ☐ | | |
| 60364 | 03/13/2023 | Nayavadee Wah | $24.95 | 1099 | Printed | Expense | ☐ | | |
| 60365 | 03/15/2023 | Public Employees' Retirement System | $69.21 | 1100 | Printed | Expense | ☐ | | |
| 60366 | 03/15/2023 | SE Alaska Rec Charter | $16,250.00 | 1100 | Printed | Expense | ☐ | | |
| 60367 | 03/15/2023 | Teachers Retirement System | $400.87 | 1100 | Printed | Expense | ☐ | | |
| 60368 | 03/16/2023 | Amsterdam Printing | $494.67 | 1101 | Printed | Expense | ☐ | | |

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|---|---|---|---|---|---|---|---|---|---|
| 60369 | 03/16/2023 | Apple Computer, Inc. | $2,058.00 | 1101 | Printed | Expense | ☐ | | |
| 60370 | 03/16/2023 | AT&T Long Distance | $86.46 | 1101 | Printed | Expense | ☐ | | |
| 60371 | 03/16/2023 | Dan Lundell PT | $270.00 | 1101 | Printed | Expense | ☐ | | |
| 60372 | 03/16/2023 | Edmentum | $1,752.00 | 1101 | Printed | Expense | ☐ | | |
| 60373 | 03/16/2023 | Frontier Shipping & Copyworks | $46.46 | 1101 | Printed | Expense | ☐ | | |
| 60374 | 03/16/2023 | GCI | $374.53 | 1101 | Printed | Expense | ☐ | | |
| 60375 | 03/16/2023 | Grainger | $660.55 | 1101 | Printed | Expense | ☐ | | |
| 60376 | 03/16/2023 | James, Vanessa A | $203.00 | 1101 | Printed | Expense | ☐ | | |
| 60377 | 03/16/2023 | Peavey, Melissa L | $26.78 | 1101 | Printed | Expense | ☐ | | |
| 60378 | 03/16/2023 | R&M Engineering - Ketchikan, Inc. | $1,980.00 | 1101 | Printed | Expense | ☐ | | |
| 60379 | 03/16/2023 | Sign King | $1,075.50 | 1101 | Printed | Expense | ☐ | | |
| 60380 | 03/16/2023 | Stewart Signs | $220.18 | 1101 | Printed | Expense | ☐ | | |
| 60381 | 03/16/2023 | Tyler Rental | $172.10 | 1101 | Printed | Expense | ☐ | | |
| 60382 | 03/16/2023 | Tyler Technologies, Inc | $840.00 | 1101 | Printed | Expense | ☐ | | |
| 60383 | 03/16/2023 | Xerox Corporation | $372.07 | 1101 | Printed | Expense | ☐ | | |
| 60384 | 03/27/2023 | Alaska Power Company | $14,164.93 | 1117 | Printed | Expense | ☐ | | |
| 60385 | 03/27/2023 | Dan Lundell | $270.00 | 1117 | Printed | Expense | ☐ | | |
| 60386 | 03/27/2023 | Great America Financial Services | $114.00 | 1117 | Printed | Expense | ☐ | | |
| 60387 | 03/27/2023 | Jacy Lovins | $249.96 | 1117 | Printed | Expense | ☐ | | |
| 60388 | 03/27/2023 | Jermain, Dunnagan & Owens, PC | $200.00 | 1117 | Printed | Expense | ☐ | | |
| 60389 | 03/27/2023 | Kristin Orde | $75.00 | 1117 | Printed | Expense | ☐ | | |
| 60390 | 03/27/2023 | Shelaine Woodrum | $271.40 | 1117 | Printed | Expense | ☐ | | |
| 60391 | 03/31/2023 | Teachers Retirement System | $48,965.75 | 1108 | Printed | Payroll Ded | ☐ | | |
| 60392 | 03/31/2023 | Texas Life Insurance | $18.43 | 1109 | Printed | Payroll Ded | ☐ | | |

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|---|---|---|---|---|---|---|---|---|---|
| 60393 | 03/31/2023 | American Fidelity Assurance | $303.60 | 1110 | Printed | Payroll Ded | ☐ | | |
| 60394 | 03/31/2023 | American Fidelity Assurance - Flex | $22.22 | 1110 | Printed | Payroll Ded | ☐ | | |
| 60395 | 03/31/2023 | Craig Education Association | $339.90 | 1111 | Printed | Payroll Ded | ☐ | | |
| 60396 | 03/31/2023 | NEA - Alaska Membership | $3,054.11 | 1114 | Printed | Payroll Ded | ☐ | | |
| 60397 | 03/31/2023 | Public Employees' Retirement System | $28,004.47 | 1115 | Printed | Payroll Ded | ☐ | | |
| 60398 | 03/31/2023 | Conatser, Patricia M | $23.09 | 215 | Printed | Payroll | ☐ | | |
| 60399 | 03/31/2023 | Dillman, Marla K | $23.09 | 215 | Printed | Payroll | ☐ | | |
| 60400 | 03/31/2023 | Hjort, Hans G | $36.94 | 215 | Printed | Payroll | ☐ | | |
| 60401 | 03/31/2023 | Mendonsa, Heather J | $23.09 | 215 | Printed | Payroll | ☐ | | |
| 60402 | 03/31/2023 | Wojtak, Kimberly A | $23.09 | 215 | Printed | Payroll | ☐ | | |
| 60403 | 03/31/2023 | Burk, Alan J | $2,093.01 | 216 | Printed | Payroll | ☐ | | |
| 60404 | 03/31/2023 | Heidy, Whitney S | $1,152.99 | 216 | Printed | Payroll | ☐ | | |
| 60405 | 03/31/2023 | Music, Tara RA | $1,374.90 | 216 | Printed | Payroll | ☐ | | |
| 60406 | 03/31/2023 | Yates, Marie Kristine | $3,358.06 | 216 | Printed | Payroll | ☐ | | |
| 60407 | 03/31/2023 | Bean, William Jr | $1,310.32 | 216 | Printed | Payroll | ☐ | | |
| 60408 | 03/31/2023 | Jackson, Robert S | $337.08 | 216 | Printed | Payroll | ☐ | | |
| 60409 | 03/31/2023 | Steffen, Tina M | $3,337.89 | 216 | Printed | Payroll | ☐ | | |
| 60410 | 03/31/2023 | Moore, Joyce T | $337.08 | 216 | Printed | Payroll | ☐ | | |
| 60411 | 03/30/2023 | Jeffrey, Earl D | $323.27 | 1121 | Printed | Expense | ☐ | | |
| 60412 | 03/30/2023 | LJ Answering & Alarm | $409.50 | 1121 | Printed | Expense | ☐ | | |
| 60413 | 03/30/2023 | NexBooks LLC | $129.00 | 1121 | Printed | Expense | ☐ | | |
| 60414 | 03/30/2023 | Sign Pro | $777.34 | 1121 | Printed | Expense | ☐ | | |
| 60415 | 04/03/2023 | Alaska Commercial Company | $517.87 | 1123 | Printed | Expense | ☐ | | |
| 60416 | 04/03/2023 | Allison & Alfred Lonser | $404.00 | 1123 | Printed | Expense | ☐ | | |

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|---|---|---|---|---|---|---|---|---|---|
| 60417 | 04/03/2023 | Arctic Office Products | $82.17 | 1123 | Printed | Expense | ☐ | | |
| 60418 | 04/03/2023 | AT&T Long Distance | $46.48 | 1123 | Printed | Expense | ☐ | | |
| 60419 | 04/03/2023 | Avis Rent A Car | $510.95 | 1123 | Printed | Expense | ☐ | | |
| 60420 | 04/03/2023 | Barbara or Alvin Smith | $184.99 | 1123 | Printed | Expense | ☐ | | |
| 60421 | 04/03/2023 | Conatser, Patricia M | $165.00 | 1123 | Printed | Expense | ☐ | | |
| 60422 | 04/03/2023 | Danieta Solomon | $109.85 | 1123 | Printed | Expense | ☐ | | |
| 60423 | 04/03/2023 | Dawn & Eganaden Panthin | $1,810.49 | 1123 | Printed | Expense | ☐ | | |
| 60424 | 04/03/2023 | Direct TV | $94.24 | 1123 | Printed | Expense | ☐ | | |
| 60425 | 04/03/2023 | Education Data Systems | $484.00 | 1123 | Printed | Expense | ☐ | | |
| 60426 | 04/03/2023 | Isaacs, Shannon Y | $165.00 | 1123 | Printed | Expense | ☐ | | |
| 60427 | 04/03/2023 | Jennifer & Darron Rizer | $707.84 | 1123 | Printed | Expense | ☐ | | |
| 60428 | 04/03/2023 | Jessica & Will Mangano | $261.43 | 1123 | Printed | Expense | ☐ | | |
| 60429 | 04/03/2023 | Ketchikan Public Utilities | $352.50 | 1123 | Printed | Expense | ☐ | | |
| 60430 | 04/03/2023 | Kimberley Hatfield | $263.85 | 1123 | Printed | Expense | ☐ | | |
| 60431 | 04/03/2023 | Kristy Woodbury | $198.95 | 1123 | Printed | Expense | ☐ | | |
| 60432 | 04/03/2023 | McMillan, Kimberly A | $131.87 | 1123 | Printed | Expense | ☐ | | |
| 60433 | 04/03/2023 | Megan Jackson | $2,475.00 | 1123 | Printed | Expense | ☐ | | |
| 60434 | 04/03/2023 | MTA Online, Inc | $304.00 | 1123 | Printed | Expense | ☐ | | |
| 60435 | 04/03/2023 | Nancy Arnold | $1,187.53 | 1123 | Printed | Expense | ☐ | | |
| 60436 | 04/03/2023 | Roy Hayes | $330.00 | 1123 | Printed | Expense | ☐ | | |
| 60437 | 04/03/2023 | School Specialty, LLC | $293.51 | 1123 | Printed | Expense | ☐ | | |
| 60438 | 04/03/2023 | Tyler Rental | $902.49 | 1123 | Printed | Expense | ☐ | | |
| 60439 | 04/03/2023 | Vickers, Gianna M | $330.00 | 1123 | Printed | Expense | ☐ | | |
| 60440 | 04/06/2023 | Alaska Commercial Company | $67.72 | 1129 | Printed | Expense | ☐ | | |

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|---|---|---|---|---|---|---|---|---|---|
| 60441 | 04/06/2023 | Aspen Hotel Anchorage | $1,422.00 | 1129 | Printed | Expense | ☐ | | |
| 60442 | 04/06/2023 | Aunt Phil's Trunk LLC | $390.00 | 1129 | Printed | Expense | ☐ | | |
| 60443 | 04/06/2023 | BUDGET RENT A CAR OF ANCHORAGE | $886.66 | 1129 | Printed | Expense | ☐ | | |
| 60444 | 04/06/2023 | Falicia Seley | $220.00 | 1129 | Printed | Expense | ☐ | | |
| 60445 | 04/06/2023 | Frontier Shipping & Copyworks | $116.89 | 1129 | Printed | Expense | ☐ | | |
| 60446 | 04/06/2023 | Isaacs, Shannon Y | $127.00 | 1129 | Printed | Expense | ☐ | | |
| 60447 | 04/06/2023 | Jessica & Will Mangano | $529.82 | 1129 | Printed | Expense | ☐ | | |
| 60448 | 04/06/2023 | Jessie Smith | $165.00 | 1129 | Printed | Expense | ☐ | | |
| 60449 | 04/06/2023 | Kimberly Aaro | $1,384.94 | 1129 | Printed | Expense | ☐ | | |
| 60450 | 04/06/2023 | Lexis Nexis Matthew Bender | $366.91 | 1129 | Printed | Expense | ☐ | | |
| 60451 | 04/06/2023 | MRV Architects, PC | $6,679.70 | 1129 | Printed | Expense | ☐ | | |
| 60452 | 04/06/2023 | R&M Engineering - Ketchikan, Inc. | $5,545.00 | 1129 | Printed | Expense | ☐ | | |
| 60453 | 04/06/2023 | Roberts, Elizabeth A | $288.91 | 1129 | Printed | Expense | ☐ | | |
| 60454 | 04/06/2023 | Shelaine Woodrum | $321.10 | 1129 | Printed | Expense | ☐ | | |
| 60455 | 04/06/2023 | US Foods | $5,842.10 | 1129 | Printed | Expense | ☐ | | |
| 60456 | 04/06/2023 | Heidy, Whitney S | $500.00 | 1130 | Printed | Expense | ☐ | | |
| 60457 | 04/11/2023 | Abigail or Charles Heath | $564.97 | 1134 | Printed | Expense | ☐ | | |
| 60458 | 04/11/2023 | Allison & Alfred Lonser | $3,272.00 | 1134 | Printed | Expense | ☐ | | |
| 60459 | 04/11/2023 | Apple Computer, Inc. | $5,140.00 | 1134 | Printed | Expense | ☐ | | |
| 60460 | 04/11/2023 | Breakaway Adventures | $1,900.00 | 1134 | Printed | Expense | ☐ | | |
| 60461 | 04/11/2023 | Douglas Smith | $25.00 | 1134 | Printed | Expense | ☐ | | |
| 60462 | 04/11/2023 | Island Drug Screening LLC | $260.00 | 1134 | Printed | Expense | ☐ | | |
| 60463 | 04/11/2023 | JS Warehouse & True Value | $382.63 | 1134 | Printed | Expense | ☐ | | |

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|---|---|---|---|---|---|---|---|---|---|
| 60464 | 04/11/2023 | Kristy Woodbury | $47.14 | 1134 | Printed | Expense | ☐ | | |
| 60465 | 04/11/2023 | Leanne Steenstra | $685.07 | 1134 | Printed | Expense | ☐ | | |
| 60466 | 04/11/2023 | Log Cabin Sports | $312.98 | 1134 | Printed | Expense | ☐ | | |
| 60467 | 04/11/2023 | Maria Winrod | $387.46 | 1134 | Printed | Expense | ☐ | | |
| 60468 | 04/11/2023 | Michelle Winrod | $169.90 | 1134 | Printed | Expense | ☐ | | |
| 60469 | 04/11/2023 | Nayavadee Wah | $24.95 | 1134 | Printed | Expense | ☐ | | |
| 60470 | 04/11/2023 | ND Center For Distance Education | $1,140.00 | 1134 | Printed | Expense | ☐ | | |
| 60471 | 04/11/2023 | Nicole Graham | $105.00 | 1134 | Printed | Expense | ☐ | | |
| 60472 | 04/11/2023 | Quality Investments 1, LLC | $2,945.00 | 1134 | Printed | Expense | ☐ | | |
| 60473 | 04/11/2023 | Sheila Laidlaw | $50.00 | 1134 | Printed | Expense | ☐ | | |
| 60474 | 04/11/2023 | Sylvan Learning of Anchorage | $942.00 | 1134 | Printed | Expense | ☐ | | |
| 60475 | 04/11/2023 | Tamela Cegelske | $660.00 | 1134 | Printed | Expense | ☐ | | |
| 60476 | 04/11/2023 | The Plaza, LLC | $1,921.65 | 1134 | Printed | Expense | ☐ | | |
| 60477 | 04/11/2023 | Viverly Thomas | $1,011.48 | 1134 | Printed | Expense | ☐ | | |
| 60478 | 04/11/2023 | Wrangell Sentinal | $280.00 | 1134 | Printed | Expense | ☐ | | |
| 60479 | 04/13/2023 | Alaska Commercial Company | $902.72 | 1139 | Printed | Expense | ☐ | | |
| 60480 | 04/13/2023 | Budget Rent A Car of Fairbanks | $273.40 | 1139 | Printed | Expense | ☐ | | |
| 60481 | 04/13/2023 | Budget Rent a Car of Juneau | $469.45 | 1139 | Printed | Expense | ☐ | | |
| 60482 | 04/13/2023 | HOBY | $675.00 | 1139 | Printed | Expense | ☐ | | |
| 60483 | 04/13/2023 | Kara & Chad Moore | $2,240.00 | 1139 | Printed | Expense | ☐ | | |
| 60484 | 04/13/2023 | Penny Albright | $106.05 | 1139 | Printed | Expense | ☐ | | |
| 60485 | 04/13/2023 | Tyler Rental | $546.00 | 1139 | Printed | Expense | ☐ | | |
| 60486 | 04/13/2023 | US Foods | $3,662.88 | 1139 | Printed | Expense | ☐ | | |
| 60487 | 04/13/2023 | Verified First, LLC | $169.83 | 1139 | Printed | Expense | ☐ | | |

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| 60488 | 04/19/2023 | Aimee Demmert | $129.00 | 1145 | Printed | Expense | ☐ | | |
| 60489 | 04/19/2023 | Apple Computer, Inc. | $2,238.00 | 1145 | Printed | Expense | ☐ | | |
| 60490 | 04/19/2023 | AT&T Long Distance | $165.68 | 1145 | Printed | Expense | ☐ | | |
| 60491 | 04/19/2023 | Dreamcatcher B & B | $1,428.00 | 1145 | Printed | Expense | ☐ | | |
| 60492 | 04/19/2023 | GCI | $374.32 | 1145 | Printed | Expense | ☐ | | |
| 60493 | 04/19/2023 | Jermain, Dunnagan & Owens, PC | $175.00 | 1145 | Printed | Expense | ☐ | | |
| 60494 | 04/19/2023 | Reitan, Chris W | $105.00 | 1145 | Printed | Expense | ☐ | | |
| 60495 | 04/19/2023 | SEVILLA LOVE | $2,654.04 | 1145 | Printed | Expense | ☐ | | |
| 60496 | 04/19/2023 | Southeast Road Builders, Inc. | $871.00 | 1145 | Printed | Expense | ☐ | | |
| 60497 | 04/19/2023 | Stearns, Jill J | $190.00 | 1145 | Printed | Expense | ☐ | | |
| 60498 | 04/19/2023 | Tyler Rental | $301.62 | 1145 | Printed | Expense | ☐ | | |
| | | Total Amount: | $241,091.07 | | | | | | |

**End of Report**