

Check Recap

General Checks	115581 through 115662	totaling	\$ 416,808.80
Payroll Checks	115576 through 115580	totaling	\$ 125,049.27
Direct Deposit	DD19256 through DD19321		
		Grand Total	\$ 541,858.07

MUNICIPALITY OF SKAGWAY
CHECK RUN FOR 3/15/2018

Document Date	Document Number	Payee	Transaction Description	Document Amount
3/14/2018	EFTPS Payroll	Electronic Fed Tax Payment System	EFTPS Payroll	44561.3
3/14/2018	FSA Payroll1	NAVIA BENEFIT SOLUTIONS	FSA Payroll	325.92
3/14/2018	FSA Payroll2	NAVIA BENEFIT SOLUTIONS	FSA Payroll	337.27
3/14/2018	HENR031518	Henricksen, Rhonda P.	janitor contract pay	1366.1
3/14/2018	HRA Payroll	NAVIA BENEFIT SOLUTIONS	HRA Payroll	1318.74
3/14/2018	HRA Payroll1	NAVIA BENEFIT SOLUTIONS	HRA Payroll	11
3/14/2018	HRA Payroll2	NAVIA BENEFIT SOLUTIONS	HRA Payroll	77.4
3/14/2018	HRA Payroll3	NAVIA BENEFIT SOLUTIONS	HRA Payroll	597.14
3/14/2018	HRA Payroll4	NAVIA BENEFIT SOLUTIONS	HRA Payroll	1115.59
3/14/2018	ICMA	International City/County	ICMA Payroll	4651.58
3/14/2018	MAUL031518	Michael Mauldin	janitor contract pay	3155.52
3/14/2018	PERS	State of Alaska - FICA	PERS Payment	48512.96
3/15/2018	115581	ABILA BILLING	HIGH-SECURITY LASER MULTI-PURPOSE CHECKS (2000)	449.95
3/15/2018	115582	ALASKA COMMUNICATIONS	ACCT#1780239 - MONTHLY CHARGES FOR FOSTER AVE - CLINIC	57.22
3/15/2018	115583	Alaska Seaplanes	PO#18-047 - FROM JNU TO SGY ON 2/17 - CHRIS HANSEN	149
3/15/2018	115583	Alaska Seaplanes	PO#18-047 - FROM SGY TO JNU ON 2/10 - CHRIS HANSEN	149
3/15/2018	115583	Alaska Seaplanes	FROM SGY TO JNU ON 2/20 - ADMIRALTY ENVIRONMENTAL	11
3/15/2018	115583	Alaska Seaplanes	FROM JNU TO SGY ON 2/23 - NC MACHINERY - PW	11
3/15/2018	115583	Alaska Seaplanes	FROM JNU TO SGY ON 2/23 - DOAKS FOR WS DEPT.	11
3/15/2018	115583	Alaska Seaplanes	FROM JNU TO SGY ON 2/25 - COPIER PARTS FROM TONGASS FOR CH	19.12
3/15/2018	115583	Alaska Seaplanes	FROM JNU TO SGY ON 3/5 - NAPA AUTO PARTS	11
3/15/2018	115583	Alaska Seaplanes	FROM JNU TO SGY ON 3/7 - NC MACHINERY	11
3/15/2018	115584	ALASKA MARINE LINES	CITYOFS.2 - CERAMIC BLANKET FROM WESTERIN IND FOR GB DEPT.	1853.57
3/15/2018	115584	ALASKA MARINE LINES	CITYOFS.2 - SAFE FOR CH	98.55
3/15/2018	115584	ALASKA MARINE LINES	CITYOFS.2 - FREIGHT FROM INDUSTRIAL CASTER & WHEEL	102.93
3/15/2018	115584	ALASKA MARINE LINES	CITYOFS.2 - MATS FROM ASANA CLIMBING - REC CENTER	155.67
3/15/2018	115584	ALASKA MARINE LINES	CITYOFS.2 - ELECTRIC MOTOR FROM CASCADE MACHINERY- CITY HALL	104.69
3/15/2018	115584	ALASKA MARINE LINES	CITYOFS.2 - FREIGHT FROM GLOBAL EQUIP.	102.93
3/15/2018	115585	ALASKA SEAPLANES	FROM SGY TO JNU ON 2/19 - MICHELLE OBOYLE	149
3/15/2018	115585	ALASKA SEAPLANES	PO#18128 - FROM JNU TO SGY ON 2/20 - MELINDA HANSEN	149
3/15/2018	115585	ALASKA SEAPLANES	PO#18128 - FROM SGY TO JNU ON 2/21 - MELINDA HANSEN	149
3/15/2018	115585	ALASKA SEAPLANES	PO#18136 - FROM SGY TO JNU ON 3/2 - KAREN JOHNSTON	149
3/15/2018	115585	ALASKA SEAPLANES	CLINIC INVOICES: 2/20-2/28 2018	77
3/15/2018	115586	ALASKA TECHNICAL SOLUTIONS	POLICE DEPT - 2TB EXTERNAL HARD DRIVE	85
3/15/2018	115586	ALASKA TECHNICAL SOLUTIONS	MARCH 2018 - SERVICE AGREEMENT	9320

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3/15/2018 115586	ALASKA TECHNICAL SOLUTIONS	CLINIC TELEHEALTH CART & LAPTOP	3140
3/15/2018 115586	ALASKA TECHNICAL SOLUTIONS	CITY HALL - REPLACEMENT IPAD FOR FRONT DESK	325
3/15/2018 115587	Alaska Heart Institute, LLC	ACCT#115716 - MONTHLY ELECTROCARDIOGRAMS	40
3/15/2018 115588	Amazon	PO#HB180011 - DEWALT ANGLE GRINDER KIT	89
3/15/2018 115588	Amazon	PO#18124 - TOYS FOR KID PRIZES, CATALOG ENVELOPES	76.2
3/15/2018 115588	Amazon	PO#18123 - MEDICINE VIALS, SALINE, STUFFY NOSE KIT	53.4
3/15/2018 115588	Amazon	PO#HB180011 - LARGE LETTER STENCIL	17.94
3/15/2018 115588	Amazon	PO#18124 - KLEENEX FACIAL TISSUES - CLINIC	29.29
3/15/2018 115588	Amazon	PO#PR-20 - HYPERIKON LED LIGHTS (2)	229.5
3/15/2018 115588	Amazon	PO#PWF5 - WESTINGHOUSE THREE-LIGHT CEILING FIXTURE - CVB	38.92
3/15/2018 115588	Amazon	PO#PWF6 - DRYER HEATING ELEMENT	36.19
3/15/2018 115588	Amazon	PO# PR-12 - HYPERIKON LED LIGHTS (4)	608.85
3/15/2018 115588	Amazon	PO#PR-14 - HYPERIKON LED LIGHTS (4)	918
3/15/2018 115588	Amazon	PO#PR-22 - HANDY WELL PUMP	405.49
3/15/2018 115588	Amazon	PO#PR-14 - REFUND FOR PW	-229.5
3/15/2018 115589	AMSDEN, CODY	REIMBURSEMENT FOR GLOVES & CHEST HARNESS	264.03
3/15/2018 115590	BETTY JO ANDERSON	7.5 HRS - LAB DIRECTOR - FEBRUARY 2018	1125
3/15/2018 115591	Wendy Anderson	REIMBURSEMENT FOR COFFEE CARAFE - AB HALL OPEN HOUSE	12
3/15/2018 115591	Wendy Anderson	REIMBURSEMENT FOR PERSONAL VEHICLE USAGE	136.34
3/15/2018 115591	Wendy Anderson	REIMBURSEMENT FOR TRAVEL EXPENSES - AK MEDIA ROAD SHOW	430.13
3/15/2018 115592	Alaska Power & Telephone	CUST#27955 - POWER @ CLINIC STORAGE BLDG	23.15
3/15/2018 115592	Alaska Power & Telephone	ACCT#29760 - POWER @ CLINIC HSING - 770C STATE ST.	81.26
3/15/2018 115592	Alaska Power & Telephone	ACCT#30191 - POWER @ CLINIC	3672.52
3/15/2018 115592	Alaska Power & Telephone	ACCT#38726 - POWER @ 2ND & MAIN ST. - KOLLASCH RENTAL	35.26
3/15/2018 115592	Alaska Power & Telephone	ACCT#40037 - POWER @ 453 7TH AVE - HANSEN ANNEX	80.78
3/15/2018 115592	Alaska Power & Telephone	ACCT#128380 - PHONE @ CLINIC	498.48
3/15/2018 115592	Alaska Power & Telephone	ACCT#130314 - PHONE/DSL @ CLINIC RENTALS	314.21
3/15/2018 115592	Alaska Power & Telephone	MARCH 2018 - PHONE BILL	5426.73
3/15/2018 115592	Alaska Power & Telephone	FEBRUARY 2018 - POWER BILL	26735.62
3/15/2018 115593	ASPEN SUITES HOTEL - JUNEAU	PO#18-046 - ONE NIGHT FOR RICK ACKERMAN 2/10-2/11	149
3/15/2018 115594	ALASKA TRAVEL PUBLICATIONS	CLASSIFIED ADS - JANUARY/FEBRUARY	108
3/15/2018 115595	ATS ALASKA	CUST ID: MUN01 - SERVICE AGREEMENT 1/1/18-6/30/18- FIRE DEPT	5245.5
3/15/2018 115595	ATS ALASKA	CUST ID: MUN01 - SERVICE AGREEMENT 1/1/18-6/30/18 - POLICE	1748.5
3/15/2018 115596	AT&T Alascom	ACCT#0191908459001 - MONTHLY BUSINESS SERVICE - CVB	68.65
3/15/2018 115597	Berkadia G.	FINAL PAYMENT - WS GO BOND #01-60740-3	29410
3/15/2018 115598	Bigfoot Auto Service, Inc.	PO#2093 - STARTER, CORE DEPOSIT - WATER DEPT.	95.34
3/15/2018 115599	Boundtree Medical, LLC	ACCT#203286 - BLANKETS	42.39

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3/15/2018	115600	Budget Rent A Car	CAR RENTAL FOR RAY LEGGETT - ANCHORAGE 12/4-12/7 2017	80.96
3/15/2018	115601	GRIZZLY'S GENERAL-RADIOSHACK	CUST#10001304 - TRAINING RM TABLE (2), BINDER (12)	906.79
3/15/2018	115602	Best Western Country Lane Inn	FOLIO#40145- ONE NIGHT FOR KAREN JOHNSTON 2/27-2/28 (NO TAX)	89
3/15/2018	115602	Best Western Country Lane Inn	FOLIO#40146 - ONE NIGHT FOR KAREN JOHNSTON 3/2-3/3	89
3/15/2018	115603	CALLYO 2009 CORP.	BASIC SYSTEM, CALLYO LINE - POLICE DEPT. 4/1/18-3/31/19	720
3/15/2018	115604	MONICA CARLSON	REIMBURSEMENT FOR EXPENSES @ SE CONFERENCE, MTGS 2/13-2/15	366.89
3/15/2018	115605	COOKS CATERING	DEPOSIT FOR FOOD: 100 DINNERS - FIRE DEPT. ANNUAL BANQUET	2500
3/15/2018	115606	Chilkat Valley News	2018 SUBSCRIPTION RENEWAL - CITY HALL	51
3/15/2018	115607	FRIENDS OF THE KLONDIKE CORRIDOR, INC	ANNUAL SPONSORSHIP, EVENTS & ADS	5000
3/15/2018	115608	Drivers License Guide Company	ACCT#95334 - 2018 ID CHECKING GUIDE (4)	81.8
3/15/2018	115609	ELECTROTECH COMPANY, LLC.	PO#PWFM10 - NEW 1- HP BALDOR MOTOR	968
3/15/2018	115610	ENVIRO-CLEAN EQUIPMENT, INC.	PO#PW236 - SWITCH (2)	33.97
3/15/2018	115611	Fairway Market	ACCT#2297 - PURCHASES FOR CITY HALL 2/1-2/28	96.57
3/15/2018	115612	FOUR RAVENS	HOTCH - .5 DAYS - 3.8 TELEMED	260
3/15/2018	115613	Grainger	ACCT#810296178 - BUFFING CONE (2)	12.78
3/15/2018	115613	Grainger	PO#PR-19 - ACCT#810296178 - V-BELT (2)	26.76
3/15/2018	115614	Haines Borough	AC #59970 - NOAA WEATHER SERVICE REIMBURSEMENT	342.33
3/15/2018	115615	HANSEN, CHRIS	APRIL 2018 - MONTHLY RENT FOR CLINIC APT.	1000
3/15/2018	115615	HANSEN, CHRIS	REIMBURSEMENT FOR HOTEL CHARGE - ULTRASOUND TRAINING	1010.22
3/15/2018	115615	HANSEN, CHRIS	REIMBURSEMENT FOR ULTRASOUND TRAINING EXPENSES	567.74
3/15/2018	115615	HANSEN, CHRIS	PER DIEM FOR FOOD, REIM FOR AK AIRLINES - ASAM MTG.	1510.98
3/15/2018	115616	WM. L. HECKLE, JR.	APRIL 2018 - MONTHLY RENT FOR POLICE DEPT. APT	908
3/15/2018	115617	Henry Schein, Inc.	PO#18095 - IV TRAINING ARM KIT	702.63
3/15/2018	115617	Henry Schein, Inc.	PO#18102 - SODIUM CHLORIDE (28)	146.16
3/15/2018	115617	Henry Schein, Inc.	PO#18089 - CHLORIDE	7.24
3/15/2018	115617	Henry Schein, Inc.	PO#18131 - LAB SUPPLIES	1189.52
3/15/2018	115617	Henry Schein, Inc.	PO#18132 - MEDICAL SUPPLIES	1772.92
3/15/2018	115617	Henry Schein, Inc.	PO#18132 - FIBERGLASS SPLINT CAST	40.31
3/15/2018	115617	Henry Schein, Inc.	PO#18115 - PHARMACY SUPPLIES	387.04
3/15/2018	115617	Henry Schein, Inc.	PO#18132 - CATHETER EXT. KIT (50)	200.5
3/15/2018	115617	Henry Schein, Inc.	PO#18135 - MEDICAL SUPPLIES	407.3
3/15/2018	115618	HISMAN RENTALS	APRIL 2018 - MONTHLY RENT FOR POLICE DEPT. APT.	1050
3/15/2018	115619	Cody Jennings	PER DIEM FOR FOOD - SEATRADE CONFERENCE 3/2-3/9	406
3/15/2018	115620	Klondike Fuel	FUEL DELIVERY 2/4-3/5 2018	24942.56
3/15/2018	115621	KOLLASCH RENTALS	APRIL 2018 - MONTHLY RENT FOR CLINIC APT.	1250
3/15/2018	115622	KATE'S REAL CLEAN	CLINIC APARTMENT CLEANING - 2/23-3/5	180
3/15/2018	115623	ASHLEI LEGGETT	JAN/FEB 2018 - CONTRACT LABOR PAYROLL - TRX	50

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3/15/2018 115624	Matthew Bender & Co., Inc.	BILLING ID: 1368395 - NOVEMBER 2017 CONTRACT FEE	55
3/15/2018 115624	Matthew Bender & Co., Inc.	BILLING ID: 1368395 - JANUARY 2018 CONTRACT FEE	55
3/15/2018 115625	Liberty Emblem Company LLC	PO#18-044 - NAME BARS	110.53
3/15/2018 115625	Liberty Emblem Company LLC	PO#18-055 - YEARS OF SERVICE AWARD PINS	244.21
3/15/2018 115626	Ln Curtis & Sons	PO#18-049 - GOGGLES (4)	59.5
3/15/2018 115627	LAUGHING RAVEN ROASTERS	CLINIC - ROASTED COFFEE (6)	63
3/15/2018 115628	JUDY MALLORY	ULTRASOUND TECH VISITS - FEBRUARY 2018	500
3/15/2018 115629	MARLENE'S RENTALS	SECURITY DEPOSIT - POLICE DEPT. APT @ 465A 13TH AVE.	600
3/15/2018 115630	MUNICIPAL EMERGENCY SERVICES	PO#18-053 - VISOR-DISPLAY (20)	160
3/15/2018 115631	METZ, TIFFANY RAE	REFUND PAID SALES TAX	19.5
3/15/2018 115631	METZ, TIFFANY RAE	JAN/FEB 2018 - CONTRACT LABOR PAYROLL - AERIAL FABRIC	450
3/15/2018 115632	PAUL MYERS	PER DIEM FOR FOOD - PICKING UP #32 - 3/25-4/1	464
3/15/2018 115633	Nc Machinery Co.	CUST#9995611 - KIT FOR PW	38.91
3/15/2018 115633	Nc Machinery Co.	CUST#9995611 - CUTTING EDGE (2)	513.8
3/15/2018 115633	Nc Machinery Co.	CUST#9995611 - FILTER (2) - PW	219.58
3/15/2018 115634	NATIONAL COOPERATIVE LEASING	CUST#12014 - DIGITAL COPIER/PRINTER - 3/1-4/1 2018	142.21
3/15/2018 115634	NATIONAL COOPERATIVE LEASING	CUST#12014 - DIGITAL COPIER/PRINTER 3/1-4/1 2018	133.72
3/15/2018 115635	Pastperfect Software Inc.	CUST#31312 - ANNUAL SUPPORT RENEWAL - AASLH	352
3/15/2018 115636	PD-RX PHARMACEUTICALS, INC.	ACCT#1011830 - E-PRESCRIBING FEE (143)	25.74
3/15/2018 115637	Nathan Peimann	APRIL 2018 - MONTHLY WAGES	600
3/15/2018 115638	Petro Marine Services	ACCT#12583 - FUEL FOR HARBOR - 2/6	102.15
3/15/2018 115638	Petro Marine Services	ACCT#12583 - FUEL FOR CLINIC 2/22	50.82
3/15/2018 115638	Petro Marine Services	ACCT#12583 - FUEL FOR PW P&R	219.35
3/15/2018 115638	Petro Marine Services	ACCT#12583 - FUEL FOR PW 2/2-2/15	309.43
3/15/2018 115638	Petro Marine Services	ACCT#12583 - FUEL FOR WATER DEPT. 2/5-2/15	238.17
3/15/2018 115638	Petro Marine Services	ACCT#24438 - FUEL FOR FIRE DEPT. 2/1-2/19	335.82
3/15/2018 115638	Petro Marine Services	ACCT#12583 - SORB BOOM (12) - HARBOR	304.8
3/15/2018 115638	Petro Marine Services	ACCT#32580 - MAGATRON + BATTERY FOR STREETSWEEPER	151.35
3/15/2018 115638	Petro Marine Services	ACCT#12583 - KENDALL 10W-30, BATTERY - POLICE DEPT.	397.6
3/15/2018 115639	Skagway Petty Cash	REIMBURSE LIBRARY PETTY CASH - POSTAGE/OFFICE SUPPLIES	38.95
3/15/2018 115640	JENNIFER PIERCE	BEHAVIORAL HEALTH - FEBRUARY 2018 PATIENTS	630
3/15/2018 115641	PURCHASE POWER	ACCT#8000-9090-0573-9342 - POSTAGE FOR POLICE DEPT.	241.33
3/15/2018 115642	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	ACCT#0010678757 - LEASE CHARGES FOR CITY HALL	430.44
3/15/2018 115643	Pr Services Ltd	INDOOR MAGNETS (250) - POLICE DEPT.	250
3/15/2018 115643	Pr Services Ltd	JAN 2018 - DIGITAL PRESS KIT, PHOTO CONTEST WINNERS, PW MAP	699.75
3/15/2018 115643	Pr Services Ltd	PRODUCTION & LAYOUT OF SKAGWAY WALKING TOUR BROCHURE	2612.5
3/15/2018 115644	Bud Rauscher	APRIL 2018 - MONTHLY RENT FOR CLINIC APT.	1025

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3/15/2018 115645	RESCUE 1 EMERGENCY TRAINING	SURVIVAL SKILLS COURSE - FIRST RESPONDER TRAINING	1804
3/15/2018 115646	SATCOM GLOBAL INC.	ACCT#115856 - SATELLITE SERVICE THROUGH 2/28/18	119.09
3/15/2018 115647	Jeremy Simmons	PER DIEM FOR FOOD - PICKING UP #32 - 3/25-4/1	464
3/15/2018 115648	Skagway Network Tv	ACCT#4729 - CABLE FOR SKAGWAY	129
3/15/2018 115649	Skagway Fire Fighters Assoc.	CPR FOR PUBLIC WORKS CREW	450
3/15/2018 115651	Skagway Hardware	ACCT#1321 - MATERIALS FOR AB HALL	24.22
3/15/2018 115651	Skagway Hardware	CUST#1321 - MATERIALS FOR AB HALL	40.42
3/15/2018 115651	Skagway Hardware	ACCT#1321 - BRITA WATER FILTER - CH	26.99
3/15/2018 115651	Skagway Hardware	CUST#1321 - SINKS, FAUCETS, BASEBOARD HEATERS - MW BATHROOMS	932.01
3/15/2018 115651	Skagway Hardware	CUST#1321 - PLYWOOD, EX DOOR, SHEETROCK, FLASHING- WS OFFICE	2323.13
3/15/2018 115651	Skagway Hardware	CUST#1321 - PEWTER COMMERCIAL TILES, ADHESIVE - WS OFFICE	2287.1
3/15/2018 115651	Skagway Hardware	CUST#1321 - ICE MELT (2)	62.98
3/15/2018 115651	Skagway Hardware	CUST#1321 - MATERIALS/SUPPLIES FOR INCINERATOR	140.13
3/15/2018 115651	Skagway Hardware	CUST#1321 - MATERIALS/ SUPPLIES FOR PW SHOP	107.67
3/15/2018 115651	Skagway Hardware	CUST#1321 - ICE MELT, WIRE, GRAY HEX WING	51.89
3/15/2018 115651	Skagway Hardware	CUST#1321 - MATERIALS/SUPPLIES FOR PW P&R	76.4
3/15/2018 115651	Skagway Hardware	ACCT#5010 - PURCHASES FOR CLINIC 1/31-2/23	116.82
3/15/2018 115651	Skagway Hardware	ACCT#1327 - PURCHASES FOR LIBRARY 2/6-2/10	16.82
3/15/2018 115651	Skagway Hardware	ACCT#1326 - MATERIALS/SUPPLIES FOR POLICE DEPT.	57.56
3/15/2018 115651	Skagway Hardware	ACCT#1322 - PURCHASES FOR WATER DEPT. 2/8-2/24	1507.41
3/15/2018 115651	Skagway Hardware	CUST#1321 - CREDIT FOR PLYWOOD	-164.73
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - CHAINES - FIRE DEPT.	24.29
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - CORED PLUG	1.97
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - STAPLER, HIGHLIGHTER, STAPLES - FIRE DEPT.	12.12
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - PUMPPOT - FIRE DEPT.	26.99
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - RV ANTIFREEZE - FIRE DEPT.	6.74
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - RV ANTIFREEZE - FIRE DEPT.	6.74
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - CYLINDER PROPANE - FIRE DEPT.	5.39
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - KEYS - FIRE DEPT.	3.15
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - BATTERY AAA (2) - FIRE DEPT.	35.98
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - QUANTUM ALKALINE BATTERIES - FIRE DEPT.	17.09
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - PIPE INSULATING	2.33
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - MAGNETIC DRIVE GUIDE	4.49
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - BATTERY	8.09
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - GORILLA EPOXY	6.29
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - SANDPAPER	1.78
3/15/2018 115653	SKAGWAY HARDWARE	CUST#1324 - WHITE LITH GREASE	2.33

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3/15/2018 115654	State of Alaska	ALASKA NURSING LICENSE - KAREN JOHNSTON, ANP	275
3/15/2018 115655	Taku Graphics	BOOKS, CARDS & MAPS FOR MUSEUM	2019.99
3/15/2018 115656	Taylor Fire Protection Services	CLINIC - REPAIR AIRLINE, AIR HOSE & FITTINGS	270
3/15/2018 115656	Taylor Fire Protection Services	CLINIC - REPAIR AIRLINE, AIR HOSE & FITTINGS	35
3/15/2018 115657	TELEMEDICINE BUSINESS REGISTRY	FEE FOR TELEMEDICINE BUSINESS REGISTRY	50
3/15/2018 115658	Tongass Business Center	ACCT#206460 - COPIER USAGE FOR CITY HALL 2/1-3/1	1352.09
3/15/2018 115658	Tongass Business Center	ACCT#206460 2968 - COPIER USAGE FOR FIRE DEPT. 2/1-3/1	187.24
3/15/2018 115658	Tongass Business Center	ACCT#206460 2102 - COPIER USAGE FOR POLICE DEPT. 2/1-3/1	43.86
3/15/2018 115658	Tongass Business Center	ACCT#206460 2102 - COPIER USAGE FOR POLICE DEPT. 2/1-3/1	56.2
3/15/2018 115658	Tongass Business Center	ACCT#206800 - COPIER USAGE FOR POLICE DEPT. 2/1-3/1	78.89
3/15/2018 115658	Tongass Business Center	ACCT#206800 - CLINIC COPIER USAGE 2/1-3/1	172.39
3/15/2018 115659	United States Post Office	ANNUAL PO BOX FEE: BOX 418 - WWTP	116
3/15/2018 115660	United States Post Office	2018 - ANNUAL PO BOX RENTAL FEE - CVB #1029	208
3/15/2018 115661	VAN HOUTEN, LINDA	FEBRUARY 2018 - NSELEPC MANAGER HOURS	56
3/15/2018 115661	VAN HOUTEN, LINDA	FEBRUARY 2018 - NSELEPC MANAGER HOURS	875.5
3/15/2018 115662	John Walsh & Company	FEBRUARY 2018 - LOBBYING SERVICES	4750
3/16/2018 779848	Inkspirationz	CANADIAN DRAFT	365.54
3/16/2018 ACH031618	PREMERA BLUE CROSS BLUE SHIELD	ACH PAYMENT - PREMERA - MARCH 2018 HEALTH INSURANCE	128346.19
3/16/2018 ACKE031618	MARJORIE ACKERMAN	ACH PAYMENT - ACKERMAN PAY 2/22-3/7, BACK PAY 2/1-2/21	1380
3/16/2018 COUG031618	AMY COUGHRAN	ACH PAYMENT - COUGHRAN PAY 2/15-2/28, BACK PAY 2/1-2/14	<u>2345.78</u>
Report Total			<u>416808.8</u>