PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31102	PAPER	Printed	107157	Huntington National Bank	$500.00	Annual Admin Fee - 2016 Bond	07/02/2018
31103	PAPER	Printed	90113	Charlevoix County Treasurer	$39.48	Tax Chargebacks - Melrose Twp	08/14/2018
31104	PAPER	Printed	106521	Petoskey Public Schools - Sinking Fund	$19,084.55	Transfer - Due To Sinking Fund/Tax Receipts	08/14/2018
31105	PAPER	Printed	90053	Emmet County	$1,538.73	Tax Chargebacks - Through 09/15/18	11/01/2018
31106	PAPER	Printed	103181	Bank of New York Mellon	$150.00	Paying Agent Fees - 05/01/19 - 04/30/20	04/11/2019
31107	PAPER	Printed	107157	Huntington National Bank	$500.00	Annual Admin Fee - 2015 Bond - 03/01/19 - 2/28/20	04/11/2019
31108	PAPER	Printed	103220	Bear Creek Township	$80.36	Tax Chargebacks	05/28/2019
149510	PAPER	Printed	101152	M.A.S.A.	$1,410.40	18-19 Membership Dues - Scholten	07/02/2018
149511	PAPER	Printed	101822	M.A.S.B	$5,164.00	18-19 Membership Fees - District	07/02/2018
149512	PAPER	Printed	106616	M.I.C.P.A.	$305.00	18-19 Membership Fees - Cartwright	07/02/2018
149513	PAPER	Printed	103235	MASB-SEG Property Casualty Pool, Inc.	$109,709.00	Annual Property & Liability Insurance	07/02/2018
149514	PAPER	Printed	10152	School Equity Caucus	$1,000.00	18-19 Annual Membership dues	07/02/2018
149515	PAPER	Printed	3027	SEG Workers Compensation Fund	$2,026.00	Work Comp Ins Premium - 1st Qtr/18-19	07/02/2018
149516	PAPER	Printed	103317	SET SEG	$215.00	July 2018 COBRA Services	07/02/2018
149517	PAPER	Printed	107239	State Of Michigan-	$180.00	18-19 Fees - MIDEAL/Salt Contract	07/02/2018
149518	PAPER	Printed	111	Char-Em United Way	$145.00	Char-Em United Way (PR WH)	07/06/2018
149519	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	07/06/2018
149520	PAPER	Printed	152	Petoskey Education Foundation	$162.00	Pet Ed Foundation (PR WH)	07/06/2018
149521	PAPER	Printed	100947	City Of Petoskey	$37,756.86	Monthly Electric, Water & Sewer Billing	07/10/2018
149522	PAPER	Printed	90091	Marathon/Wex Bank	$478.10	June Gas Purchases	07/10/2018
149523	PAPER	Printed	105296	Advance Education, Inc.	$900.00	Network Fee - High School	07/10/2018
149524	PAPER	Printed	103543	AT&T	$723.50	Monthly Phone Billing	07/10/2018
149525	PAPER	Printed	103704	AT&T Long Distance	$4.65	Monthly Phone Billing	07/10/2018
149526	PAPER	Printed	107259	Samantha Willson	$246.49	Reimb - Meals & Lodging/MLCC Conference, Reimburse - Writing	07/10/2018
149527	PAPER	Printed	103543	AT&T	$486.60	Monthly Phone Billing	07/12/2018
149528	PAPER	Printed	103543	AT&T	$1,145.44	Monthly Phone Billing	07/12/2018
149529	PAPER	Printed	106329	Alisa Bowen	$159.00	Reimburse - Classroom Books 18-19	07/12/2018
149530	PAPER	Printed	90693	Cadillac High School	$300.00	Entry Fee - V & JV Boys Golf 05/09/18	07/12/2018
149531	PAPER	Printed	106126	Bob Crothers	$50.00	18-19 Shoe Reimb/Custodial	07/12/2018
149532	PAPER	Printed	105157	Erin Fate	$60.00	Reimb - License/Literacy Curriculum 18-19 Year	07/12/2018
149533	PAPER	Printed	107546	N.A.S.S.P.	$250.00	Membership Dues - Stewart	07/12/2018
149534	PAPER	Printed	105816	Trista Teuscher	$18.00	Reimb - Supplies/Summer School	07/12/2018
149535	PAPER	Printed	101094	All-Phase Electric Supply Co.	$35.00	June Maintenance Supplies	07/16/2018
149536	PAPER	Printed	92258	Cintas Corporation - #729	$95.36	Towels & Coats - Auto Shop; Towels, Aprons & Mops - Hosp Foo	07/16/2018
149537	PAPER	Printed	100144	Complete Paint & Supplies, Inc.	$766.82	Maintenance Supplies; Supplies - M.S. Office Remodeling	07/16/2018
149538	PAPER	Printed	102074	Derrer Oil Co.	$815.78	Maint Gas Purchases	07/16/2018
149539	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$188.29	Maintenance Supplies	07/16/2018
149540	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$651.34	Service Call - Stadium	07/16/2018
149541	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$89.70	Maintenance Supplies	07/16/2018
149542	PAPER	Printed	102299	Great Lakes Pipe & Supply	$15.66	Maintenance Supplies	07/16/2018
149543	PAPER	Printed	90214	Hyde Services, LLC	$92.18	Maintenance Supplies	07/16/2018
149544	PAPER	Printed	93068	John E. Green Company	$5,835.05	Repairs - Lift Station/A/C Units	07/16/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149545	PAPER	Printed	1204	KSS Enterprises	$579.06	Custodial Supplies - Central; Custodial Supplies - High; Cus	07/16/2018
149546	PAPER	Printed	100864	Meyer Ace Hardware Co.	$142.57	Maintenance Supplies	07/16/2018
149547	PAPER	Printed	102661	Nichols	$1,851.03	Custodial Supplies - High; Custodial Supplies - Middle	07/16/2018
149548	PAPER	Printed	90064	Northern Michigan Review, Inc.	$305.40	Ad - 18/19 Budget Hearing; Ads - Custodian/Subs/Coaches/SEO	07/16/2018
149549	PAPER	Printed	103748	Northern Office Equipment, Inc.	$2,919.81	June 2018 Copier Contract Pymts	07/16/2018
149550	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	$250.00	Monthly Pest Control Services	07/16/2018
149551	PAPER	Printed	1241	Richard's Tire, Inc.	$15.00	Tire Repair - Toro	07/16/2018
149552	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services - 05/24/18	07/16/2018
149553	PAPER	Printed	107579	Site One Landscape Supply	$413.52	Grass Seed & Weedkiller	07/16/2018
149554	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.	$1,543.50	Window Repair - High School	07/16/2018
149555	PAPER	Printed	103064	Superior Mechanical of Charlevoix, LLC	$602.31	Repair Services - Steamer/Temp Control	07/16/2018
149556	PAPER	Printed	1553	Thrun Law Firm, P.C.	$73.50	June Legal Services	07/16/2018
149557	PAPER	Printed	100857	Trophy Case	$70.00	Signs - Fire Lane/No Parking	07/16/2018
149558	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	$255.00	Service Call - Central	07/16/2018
149559	PAPER	Printed	104514	AT&T Mobility	$266.13	Monthly Phone Billing	07/16/2018
149560	PAPER	Printed	103821	Charter Communications, Inc.	$789.60	Monthly Internet Service	07/16/2018
149561	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$7,091.69	Gas Billing - May 2018	07/16/2018
149562	PAPER	Printed	106380	Frontline Technologies Group, LLC	$3,000.00	Sub Calling Services 07/01/18 - 6/30/19	07/16/2018
149563	PAPER	Printed	100898	Otis Elevator Company	$1,750.68	Annual Service Contract - Elevators/Middle	07/16/2018
149564	PAPER	Printed	104124	Michael D. Peters	$4,390.00	Construction Services - M.S. Office & Central Ceiling	07/16/2018
149565	PAPER	Printed	103704	AT&T Long Distance	$71.14	Monthly Phone Billing	07/25/2018
149566	PAPER	Printed	103533	Lori Lewis	$243.49	Reimburse - Food & Mileage/Justice Agency Conf	07/25/2018
149567	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	07/20/2018
149568	PAPER	Printed	10078	Petoskey Montessori Elementary	$8,485.00	July 2018 State Aid Pymt	07/25/2018
149569	PAPER	Printed	104938	Atlas Electric, Inc.	$298.46	Tech Installation - Middle School	07/31/2018
149570	PAPER	Printed	103533	Lori Lewis	$17.99	Mileage Reimb - Talent ED Meeting	07/31/2018
149571	PAPER	Printed	90118	Northern Mich School Legislative Assn	$874.00	18-19 Membership Fees	07/31/2018
149572	PAPER	Printed	100928	Johnny Macs Sporting Goods	$375.97	Credit - Baseball Pants; Shirts - Girls Soccer; Shorts - Gir	07/31/2018
149573	PAPER	Printed	100709	M.E.S.S.A.	$258,565.80	Staff Insurance - Aug 2018	07/31/2018
149574	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - Aug 2018	07/31/2018
149575	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - Aug 2018	07/31/2018
149576	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	08/03/2018
149577	PAPER	Printed	100709	M.E.S.S.A.	$257,263.40	Staff Insurance - July 2018	08/06/2018
149578	PAPER	Printed	103543	AT&T	$738.25	Monthly Phone Billing	08/08/2018
149579	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services 06/21/18	08/08/2018
149580	PAPER	Printed	106388	Todd Temple	$30.00	Cell Phone Reimb 07/27/18	08/08/2018
149581	PAPER	Printed	103543	AT&T	$490.51	Monthly Phone Billing	08/09/2018
149582	PAPER	Printed	103543	AT&T	$1,154.72	Monthly Phone Billing	08/09/2018
149583	PAPER	Printed	104514	AT&T Mobility	$265.72	Monthly Phone Billing	08/09/2018
149584	PAPER	Printed	90117	Kim Block	$41.23	Reimburse - Classroom Supplies	08/09/2018
149585	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$3,828.91	Gas Billing - June 2018	08/09/2018
149586	PAPER	Printed	100947	City Of Petoskey	$27,542.34	Monthly Electric, Water & Sewer Billing	08/10/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149587	PAPER	Printed	90091	Marathon/Wex Bank	$366.61	Monthly Gas Purchases	08/10/2018
149588	PAPER	Printed	106994	Jared Curnow	$41.84	18-19 Shoe Reimb/Custodial	08/13/2018
149589	PAPER	Printed	90349	Andrew Kan Travel	$1,048.00	Charter Bus - Football To Escanaba 08/31/18	08/14/2018
149590	PAPER	Printed	107559	Jeff Brey	$267.60	Mileage Reimb - MITES Conference	08/14/2018
149591	PAPER	Printed	91350	Chandler Township	$15.82	2018 Summer Taxes - Springvale Rd. Lot	08/14/2018
149592	PAPER	Printed	90113	Charlevoix County Treasurer	$2,552.81	Taxes Abated - PRE Melrose Twp	08/14/2018
149593	PAPER	Printed	107821	Dave Fennell	$37.09	18-19 Shoe Reimb/Custodial	08/14/2018
149594	PAPER	Printed	90324	Adam Hausler	$447.65	Reimb - Meals & Mileage/Ohio Seminar	08/14/2018
149595	PAPER	Printed	102775	Heather Loe	$210.44	Reimburse - Classroom Supplies	08/14/2018
149596	PAPER	Printed	102775	Heather Loe	$299.71	Reimburse - Classroom Supplies	08/14/2018
149597	PAPER	Printed	90129	Michigan Education Directory, Inc.	$182.00	2019 Mich Education Directories - 8 Copies	08/14/2018
149598	PAPER	Printed	91134	Michigan School Business Officials	$441.00	Membership - Griffin/Moore/Nortley	08/14/2018
149599	PAPER	Printed	91134	Michigan School Business Officials	$377.00	Membership & ASBO Dues - Cartwright	08/14/2018
149600	PAPER	Printed	104743	Rosanne Schaub	$11.49	Reimburse - Office Supplies	08/14/2018
149601	PAPER	VOID	92029	Dave Smith	-voided-	Void Ck #149601- Dave Smith	08/14/2018
149602	PAPER	Printed	92029	Dave Smith	$99.00	Cell Phone Reimb - 06/12/18 - 07/11/18; Cell Phone Reimb - 0	08/14/2018
149603	PAPER	Printed	92029	Dave Smith	$1,000.00	Start-Up Cash - H.S. Athletic Dept	08/14/2018
149604	PAPER	Printed	3000	U.S. Post Office	$105.00	Postcard Stamps - 3 Rolls/Sheridan	08/14/2018
149605	PAPER	Printed	101024	DTE Energy	$44.14	Gas Billing - Veurink House	08/15/2018
149606	PAPER	Printed	101094	All-Phase Electric Supply Co.	$510.00	Maintenance Supplies	08/15/2018
149607	PAPER	Printed	104938	Atlas Electric, Inc.	$4,300.13	Tech Repairs & Re-Wiring; Electrical Repairs - Stadium/M.S./	08/15/2018
149608	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.	$917.85	Patched Roof Corners - Lincoln	08/15/2018
149609	PAPER	Printed	103821	Charter Communications, Inc.	$1,925.00	Monthly Internet Service	08/15/2018
149610	PAPER	Printed	100144	Complete Paint & Supplies, Inc.	$1,623.27	Maintenance Supplies; Supplies - Paint - M.S. Office; Suppli	08/15/2018
149611	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$23.32	Vehicle Repair Part	08/15/2018
149612	PAPER	Printed	107497	David Hoffman Landscaping & Nursery, Inc	$2,800.00	Playground Mix - Central/Lincoln/Ottawa	08/15/2018
149613	PAPER	Printed	102074	Derrer Oil Co.	$721.66	Maint Gas Purchases	08/15/2018
149614	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$7,900.04	Service Call - H.S. Softball Fields; Service Call - High Sch	08/15/2018
149615	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$551.15	Maintenance Supplies; Vehicle Repair Parts	08/15/2018
149616	PAPER	Printed	92446	Gibson Excavating, LLC	$2,315.00	Repair - Playground/Lincoln & Slope/M.S.	08/15/2018
149617	PAPER	Printed	100865	Gordon Food Service, Inc.	$51.33	Supplies - Admin & Training	08/15/2018
149618	PAPER	Printed	102299	Great Lakes Pipe & Supply	$399.77	Maintenance Supplies	08/15/2018
149619	PAPER	Printed	90214	Hyde Services, LLC	$440.67	Maintenance Supplies	08/15/2018
149620	PAPER	Printed	93068	John E. Green Company	$1,279.40	Installation - Old Re-Built Pump/High School	08/15/2018
149621	PAPER	Printed	1204	KSS Enterprises	$2,363.18	Custodial Supplies - Central; Custodial Supplies - High; Cus	08/15/2018
149622	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,616.00	Monthly Refuse Removal	08/15/2018
149623	PAPER	Printed	106025	McCardel Water Conditioning	$62.00	July Cooler Rent & Bottles; Aug Cooler Rental	08/15/2018
149624	PAPER	Printed	100864	Meyer Ace Hardware Co.	$1,269.77	Field Paint - Athletic; Maintenance Supplies	08/15/2018
149625	PAPER	Printed	102661	Nichols	$5,755.90	Repair - Auto Scrubber; Custodial Supplies - Central; Custod	08/15/2018
149626	PAPER	Printed	90064	Northern Michigan Review, Inc.	$36.75	Ad - Voc Ed/Tech & Med Teachers	08/15/2018
149627	PAPER	Printed	104124	Michael D. Peters	$6,691.50	Construction Services - Sheridan/Middle/High/Central	08/15/2018
149628	PAPER	Printed	105807	Petoskey Parts Plus	$256.75	Vehicle Repair Parts	08/15/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149629	PAPER	Printed	100854	Preston Feather	$91.08	Maintenance Supplies	08/15/2018
149630	PAPER	Printed	1241	Richard's Tire, Inc.	$222.44	Vehicle Repair Parts	08/15/2018
149631	PAPER	Printed	1211	Sherwin-Williams Co.	$3.50	Maintenance Supplies	08/15/2018
149632	PAPER	Printed	10056	Spartan Distributors, Inc.	$179.60	Maintenance Supplies	08/15/2018
149633	PAPER	Printed	103064	Superior Mechanical of Charlevoix, LLC	$415.00	Mechanical Repairs - Central & Middle	08/15/2018
149634	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	$410.00	Drain Repair - Central & High	08/15/2018
149635	PAPER	Printed	100859	Van's Business Machines, Inc.	$511.27	Copier Contract Pymt - Sheridan	08/15/2018
149636	PAPER	Printed	107634	Zip Medical Supplies, LLC	$1,000.00	First Aid Supplies - Athletic Dept	08/15/2018
149637	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	08/17/2018
149638	PAPER	Printed	103704	AT&T Long Distance	$61.11	Monthly Phone Billing	08/21/2018
149639	PAPER	Printed	107570	Connections Education, LLC	$7,119.00	Licenses - GradPoint Core 08/01/18 - 08/31/19	08/21/2018
149640	PAPER	Printed	107590	Content Technology Solutions	$810.00	Annual Fee - Online Policy Manual Service 18-19	08/21/2018
149641	PAPER	Printed	106343	ETA/hand2mind	$195.38	Classroom Supplies	08/21/2018
149642	PAPER	Printed	100928	Johnny Macs Sporting Goods	$2,724.55	Balls - Volleyball; Football Equipment; Scorebooks - Volleyb	08/21/2018
149643	PAPER	Printed	102775	Heather Loe	$248.00	Reimb - Classroom Supplies	08/21/2018
149644	PAPER	Printed	100655	M.I.A.A.A.	$55.00	18 - 19 Membership - Schaub	08/21/2018
149645	PAPER	Printed	107823	Deidre Wilcox	$448.08	Reimburse - Table & Rug/Classroom	08/21/2018
149646	PAPER	Printed	107259	Samantha Willson	$11.70	Reimb - Reading Comprehension Text	08/21/2018
149647	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$75.12	Wood Shop Repair Parts	08/21/2018
149648	PAPER	Printed	10078	Petoskey Montessori Elementary	$8,485.00	Aug 2018 State Aid Pymt	08/21/2018
149649	PAPER	Printed	107825	Robert Szukala	$425.30	Reimb - Mileage/5D Training 8/13 & 14	08/21/2018
149650	PAPER	Printed	100616	M.H.S.A.A.	$60.00	Update Meeting - Smith & Shaub	08/23/2018
149651	PAPER	Printed	90105	Alisa Santti	$89.98	Reimburse - Classroom Supplies	08/23/2018
149652	PAPER	Printed	90452	Sault Area High School	$150.00	Entry Fee - Varsity Volleyball 08/18/18	08/23/2018
149653	PAPER	Printed	106929	Carey Strong	$155.00	Reimburse - Postage	08/23/2018
149654	PAPER	Printed	107639	X-Cel Chemical Specialties	$980.55	Custodial Supplies - Sheridan	08/23/2018
149655	PAPER	Printed	102775	Heather Loe	$61.76	Reimburse - Classrom Supplies	08/23/2018
149656	PAPER	Printed	103299	Tracy Deering	$130.37	Reimburse - Supplies/Summer School	08/28/2018
149657	PAPER	Printed	92446	Gibson Excavating, LLC	$2,100.00	Drainstone - Spitler	08/28/2018
149658	PAPER	Printed	106992	Glynlyon, Inc./Odysseyware	$4,800.00	Licenses Renewal 09/01/18 - 08/31/19	08/28/2018
149659	PAPER	Printed	92496	Grayling High School	$180.00	Entry Fee - JV & Varsity Girls Golf 8/20/18	08/28/2018
149660	PAPER	Printed	105917	Holland Christian High School	$100.00	Entry Fee - Varsity Tennis 08/25/18	08/28/2018
149661	PAPER	Printed	107271	Bill Perlmutter	$193.56	Reimburse - Gas/Boys Tennis Tournaments	08/28/2018
149662	PAPER	Printed	105773	Top Cat Sales	$9,050.00	Football Uniforms	08/28/2018
149663	PAPER	Printed	91332	Traverse City West High School	$180.00	Entry Fee - Girls Golf 08/21/18	08/28/2018
149664	PAPER	Printed	105426	Carol Van Hoosier	$23.00	Reimburse - Supplies/Summer School	08/28/2018
149665	PAPER	Printed	107259	Samantha Willson	$147.97	Reimburse - Classroom Supplies; Reimburse - Classroom Suppli	08/28/2018
149666	PAPER	Printed	100709	M.E.S.S.A.	$258,393.65	Staff Insurance - Sept 2018	08/28/2018
149667	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - Sept 2018	08/28/2018
149668	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - Sept 2018	08/28/2018
149669	PAPER	Printed	107119	Presidio Networked Solutions Group, LLC	$68,497.33	Annual Technology Licenses	08/28/2018
149670	PAPER	Printed	91085	Lynn Slanec	$213.14	Mileage Reimb - Char-Em Meetings/Jan-June 2018	08/28/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149671	PAPER	Printed	3000	U.S. Post Office	$2,500.00	Stamps - 50 Rolls @ $50/Admin Inventory	08/29/2018
149672	PAPER	Printed	103131	William Hogan	$49.98	18-19 Shoe Reimb/Custodial	08/30/2018
149673	PAPER	Printed	91134	Michigan School Business Officials	$147.00	18-19 Membership Dues - Sysko	08/30/2018
149674	PAPER	Printed	90064	Northern Michigan Review, Inc.	$75.00	Subscription - Lincoln Sept 2018 - June 2019	08/30/2018
149675	PAPER	Printed	107271	Bill Perlmutter	$90.19	Reimburse - Gas/Boys Tennis Meets	08/30/2018
149676	PAPER	Printed	105412	Cal Prins	$25.18	Reimburse - Office Supplies	08/30/2018
149677	PAPER	Printed	91629	Quick Care Medical Center	$210.00	Medical Services - Szukala/Dog Bite	08/30/2018
149678	PAPER	Printed	101183	Sehi Computer Products	$2,202.00	Tech Repairs/Lap Tops	08/30/2018
149679	PAPER	Printed	92029	Dave Smith	$35.43	Mileage Reimb - AD Meeting/Garyling	08/30/2018
149680	PAPER	Printed	104986	State Of Michigan/LARA	$120.00	Boiler Inspection Fees - Central	08/30/2018
149681	PAPER	Printed	106952	Dara Sterly	$97.83	Reimburse - Classroom Supplies	08/30/2018
149682	PAPER	Printed	100821	Traverse Bay Area ISD	$2,174.00	REMC Movie Licenses - 2 Years	08/30/2018
149683	PAPER	Printed	107259	Samantha Willson	$39.99	Reimburse - Classroom Supplies	08/30/2018
149684	PAPER	Printed	6001	Howard Bates	$110.00	Cell Phone Reimb 07/16/18 - 08/15/18; Cell Phone Reimb 08/	08/31/2018
149685	PAPER	Printed	107829	Johnson Controls Fire Protection LP	$2,625.00	Alarm Monitoring Services - 09/01/18 - 08/31/19	08/31/2018
149686	PAPER	Printed	107829	Johnson Controls Fire Protection LP	$10,261.00	Annual Contract - 09/01/18 - 08/31/19	08/31/2018
149687	PAPER	Printed	1703	Wal-Mart Stores	$300.00	Debit Card - Science Supplies	09/04/2018
149688	PAPER	Printed	106329	Alisa Bowen	$203.09	Reimburse - Classroom Supplies	09/04/2018
149689	PAPER	Printed	106673	Heidi Mellema	$245.79	Reimburse - Classroom Supplies; Reimburse - Subscription/ESG	09/04/2018
149690	PAPER	Printed	102339	Jodi Rogier	$186.07	Reimburse - Classroom Supplies	09/04/2018
149691	PAPER	Printed	106388	Todd Temple	$50.00	18-19 Shoe Reimb/Custodial	09/04/2018
149692	PAPER	Printed	106701	Christine Swiss	$766.62	Reimb - MCTM Conf-Meals/Lodging/Fees/Mileage	09/05/2018
149693	PAPER	Printed	107264	Joel Dohm	$300.00	Cash Box - M.S. Athletics	09/05/2018
149694	PAPER	Printed	90454	Alpena High School	$175.00	Entry Fee - Varsity Golf 08/28/18	09/06/2018
149695	PAPER	VOID	90349	Andrew Kan Travel	-voided-	Void Ck #149695-Andrew Kan Travel	09/06/2018
149696	PAPER	Printed	90349	Andrew Kan Travel	$847.00	Bus - Football To Alma 09/15/18	09/06/2018
149697	PAPER	Printed	90349	Andrew Kan Travel	$1,093.00	Bus - Football To Marquette 09/21/18	09/06/2018
149698	PAPER	Printed	103543	AT&T	$732.01	Monthly Phone Billing	09/06/2018
149699	PAPER	Printed	92385	Heather Giammalva	$311.94	Reimburse - Classroom Supplies	09/06/2018
149700	PAPER	Printed	107273	Grand Traverse Area Catholic Schools	$100.00	Entry Fees - Varsity Tennis 08/27/18	09/06/2018
149701	PAPER	Printed	101032	M.S.B.O.A.	$375.00	18-19 Membership - High School	09/06/2018
149702	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	09/07/2018
149703	PAPER	Printed	107271	Bill Perlmutter	$64.43	Reimburse - Gas/Tennis To Forest Hills	09/06/2018
149704	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$28.80	Reimburse - Gas/Girls Golf To Alpena	09/06/2018
149705	PAPER	Printed	90349	Andrew Kan Travel	$1,180.00	Bus - Boys Soccer To TC 09/06/18	09/07/2018
149706	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #1	09/07/2018
149707	PAPER	Printed	3013	ASBO International	$89.00	Eagle Institute Fee - Cartwright	09/11/2018
149708	PAPER	Printed	103543	AT&T	$488.62	Monthly Phone Billing	09/11/2018
149709	PAPER	Printed	103543	AT&T	$1,150.95	Monthly Phone Billing	09/11/2018
149710	PAPER	Printed	104514	AT&T Mobility	$265.72	Monthly Phone Billing	09/11/2018
149711	PAPER	Printed	107559	Jeff Brey	$399.76	Reimburse - Classroom Supplies	09/11/2018
149712	PAPER	Printed	102695	Kelly Brey	$50.00	Reimburse - Classroom Supplies	09/11/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149713	PAPER	Printed	100947	City Of Petoskey	$28,306.58	Monthly Electric, Water & Sewer Billing	09/11/2018
149714	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$2,966.18	July Monthly Gas Billing	09/11/2018
149715	PAPER	Printed	91934	John Cowan	$50.00	Reimburse - Classroom Supplies	09/11/2018
149716	PAPER	Printed	105411	Cheryl Downey	$72.05	Reimburse - Diabetic Supplies/MIddle School	09/11/2018
149717	PAPER	Printed	100713	Lisa Leavy	$50.00	Reimburse - Classroom Supplies	09/11/2018
149718	PAPER	Printed	91212	Sue Levitte	$171.20	Reimburse - Classroom Supplies	09/11/2018
149719	PAPER	Printed	102774	Laurie Lewis	$45.60	Reimburse - Classroom Supplies	09/11/2018
149720	PAPER	Printed	102775	Heather Loe	$125.35	Reimburse - Classroom Supplies	09/11/2018
149721	PAPER	Printed	101032	M.S.B.O.A.	$375.00	18-19 Membership - Middle School	09/11/2018
149722	PAPER	Printed	90091	Marathon/Wex Bank	$574.86	August Gas Purchases	09/11/2018
149723	PAPER	Printed	91134	Michigan School Business Officials	$195.00	CPA Workshop - Cartwright	09/11/2018
149724	PAPER	Printed	90513	No Mich School Business Officials	$120.00	18-19 Membership-Cartwright/Moore/Nortley/Sysko	09/11/2018
149725	PAPER	Printed	103509	Cari Olson	$18.27	Reimburse - Snacks/Summer School	09/11/2018
149726	PAPER	Printed	107271	Bill Perlmutter	$104.43	Reimburse - Gas/ Tennis To Grand Rapids	09/11/2018
149727	PAPER	Printed	106993	Dana Pinney	$50.00	Reimburse - Classroom Supplies	09/11/2018
149728	PAPER	Printed	103207	Rotary - Petoskey Club	$361.00	Quarterly Fees & Meals - Scholten & Cartwright	09/11/2018
149729	PAPER	Printed	106952	Dara Sterly	$46.93	Reimburse - Classroom Supplies	09/11/2018
149730	PAPER	Printed	106330	Nikky Willison	$59.00	Reimburse - Subscription/Education 79	09/11/2018
149731	PAPER	Printed	101446	William C. Allen	$80.00	Scale Certification - Wrestling	09/13/2018
149732	PAPER	Printed	106986	Courtney Bartel	$40.28	Reimburse - Classroom Supplies	09/13/2018
149733	PAPER	Printed	106536	Boyne City High School	$100.00	Entry Fees - Varsity Boys Tennis 09/08/18	09/13/2018
149734	PAPER	Printed	92410	Charlevoix High School	$150.00	Entry Fee - Mud Run/Cross Country 9/08/18	09/13/2018
149735	PAPER	Printed	90003	M. A. S. S. P.	$1,200.00	18-19 Membership - Dohm, Wilcox, Szukala	09/13/2018
149736	PAPER	Printed	107546	N.A.S.S.P.	$95.00	18-19 Membership - H.S. Student Council	09/13/2018
149737	PAPER	Printed	107546	N.A.S.S.P.	$385.00	18-19 Membership - National Honor Society	09/13/2018
149738	PAPER	Printed	107259	Samantha Willson	$30.94	Reimburse - Classroom Supplies	09/13/2018
149739	PAPER	Printed	102728	Ron Furgeson	$50.00	18-19 Shoe Reimb - Custodial	09/13/2018
149740	PAPER	Printed	91153	C. O. P. ESD	$40.00	Lunch - Math Training	09/13/2018
149741	PAPER	Printed	103574	Alma College	$600.00	Rent - Football Field 09/15/18	09/17/2018
149742	PAPER	Printed	103734	Lance Bailey	$32.80	Reimburse - Classroom Supplie	09/17/2018
149743	PAPER	Printed	92180	College Board/MWRO	$235.00	APUSH Conference Fee - Anderson	09/17/2018
149744	PAPER	Printed	107836	Megan Griffes	$184.97	Reimb - Supplies/NCMC Course	09/17/2018
149745	PAPER	Printed	90084	Anne Kurburski	$119.92	Reimburse - Classroom Supplies	09/17/2018
149746	PAPER	Printed	90003	M. A. S. S. P.	$750.00	5D Training - Szukala 08/13/18	09/17/2018
149747	PAPER	Printed	104986	State Of Michigan/LARA	$60.00	Boiler Inspection Fee - High School	09/17/2018
149748	PAPER	Printed	102690	Ray Swidorski	$50.00	Reimburse - Classroom Supplies	09/17/2018
149749	PAPER	Printed	106701	Christine Swiss	$35.00	Reimburse - Fees/MCTM Conference	09/17/2018
149750	PAPER	Printed	107835	Tennis Connection	$357.50	Tennis Balls	09/17/2018
149751	PAPER	Printed	107834	Laney Whitcomb	$52.00	Reimb - Fingerprinting Fee/Noon Hour	09/17/2018
149752	PAPER	Printed	103376	Access Locksmithing, Inc.	$3,122.50	Lock Repairs - Middle/High/Stadium	09/17/2018
149753	PAPER	Printed	101094	All-Phase Electric Supply Co.	$32.30	Maintenance Supplies	09/17/2018
149754	PAPER	Printed	90151	Arbor Scientific	$543.29	Teaching Supplies	09/17/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149755	PAPER	Printed	104938	Atlas Electric, Inc.	$19,334.62	Tech Services - Middle School; Electrical Service - Central;	09/17/2018
149756	PAPER	Printed	91321	Baudville, Inc.	$96.35	Certificate Paper - Athletic	09/17/2018
149757	PAPER	Printed	106973	Big Teams, LLC	$1,795.00	18-19 Subscription - Schedule Star	09/17/2018
149758	PAPER	Printed	91023	Blick Art Materials	$904.01	Art Supplies - Sheridan; Art Supplies - Central; Classroom S	09/17/2018
149759	PAPER	Printed	10018	Brown Motors, Inc.	$81.74	Vehicle Repair Parts	09/17/2018
149760	PAPER	Printed	100040	Calloway House, Inc.	$27.09	Teaching Supplies	09/17/2018
149761	PAPER	Printed	90162	Carolina Biological Supply Company	$1,178.48	Teaching Supplies	09/17/2018
149762	PAPER	Printed	93060	CDW Government, Inc.	$7,933.20	Tech Supplies	09/17/2018
149763	PAPER	Printed	100144	Complete Paint & Supplies, Inc.	$1,054.12	Paint & Supplies - M.S. Office; Maintenance Supplies	09/17/2018
149764	PAPER	Printed	100090	Continental Press, Inc.	$69.91	Teaching Supplies	09/17/2018
149765	PAPER	Printed	90057	Contractors Supply, Inc.	$1,028.99	Maintenance Supplies	09/17/2018
149766	PAPER	Printed	100795	Copy Plus/Ink Spot, Inc.	$367.14	Approval To Pay Forms; Time Cards	09/17/2018
149767	PAPER	Printed	100920	Curriculum Associates, LLC	$154.17	Teaching Supplies	09/17/2018
149768	PAPER	Printed	103324	CXtec	$3,106.99	Tech Supplies	09/17/2018
149769	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$2,844.78	Vehicle Repairs	09/17/2018
149770	PAPER	Printed	107497	David Hoffman Landscaping & Nursery, Inc	$3,464.83	Fertilize - Football Stadium; Fertilize - Soccer Field; Fert	09/17/2018
149771	PAPER	Printed	102074	Derrer Oil Co.	$607.04	Maintenance Gas Purchases	09/17/2018
149772	PAPER	Printed	107815	Doc Fizzix Products	$61.90	Teaching Supplies	09/17/2018
149773	PAPER	Printed	92105	Educators Publishing Service, Inc.	$118.27	Teaching Supplies	09/17/2018
149774	PAPER	Printed	101035	Emmet County - DPW	$56.05	Recycle Fees - Maintenance	09/17/2018
149775	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.	$617.48	Plumbing Repairs	09/17/2018
149776	PAPER	Printed	104613	Feiner Supply, Inc.	$90.40	Teaching Supplies	09/17/2018
149777	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$172.14	Maintenance Supplies	09/17/2018
149778	PAPER	Printed	107837	Firman Irrigation & Landscape Lighting	$3,545.00	Tree Removal - Curtis Field/Ins Claim	09/17/2018
149779	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$368.84	Service Call - Stadium	09/17/2018
149780	PAPER	Printed	90258	Flinn Scientific, Inc.	$922.10	Teaching Supplies	09/17/2018
149781	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$973.45	Maintenance Supplies; Vehicle Repair Parts	09/17/2018
149782	PAPER	Printed	100106	Goodheart-Wilcox Publishers	$660.00	Teaching Supplies	09/17/2018
149783	PAPER	Printed	100798	Gopher	$254.93	PE Supplies	09/17/2018
149784	PAPER	Printed	107819	Great Minds, LLC	$1,205.04	Textbooks - Elementaries	09/17/2018
149785	PAPER	Printed	106447	IXL Learning	$1,750.00	Site License - Lincoln	09/17/2018
149786	PAPER	Printed	100804	J.W. Pepper & Son, Inc.	$519.68	Music - High School	09/17/2018
149787	PAPER	Printed	93068	John E. Green Company	$3,889.10	Mechanical Services - Middle School	09/17/2018
149788	PAPER	Printed	100928	Johnny Macs Sporting Goods	$393.29	Football & Volleyballs - Middle School; Chin Straps - M.S. F	09/17/2018
149789	PAPER	Printed	91087	K&J Septic Service	$800.00	Porta-John Rental - Boys Soccer 8/10-18; Porta-John Rental -	09/17/2018
149790	PAPER	Printed	102290	Kagan Publishing, Inc.	$101.00	Teaching Supplies	09/17/2018
149791	PAPER	Printed	1204	KSS Enterprises	$2,600.46	Custodial Supplies - Central; Custodial Supplies - High; Cus	09/17/2018
149792	PAPER	Printed	100847	Lakeshore Learning Materials	$209.23	Classroom Supplies	09/17/2018
149793	PAPER	Printed	92336	Learning Resources, Inc.	$664.73	Classroom Supplies	09/17/2018
149794	PAPER	Printed	103583	Little Traverse Disposal, LLC	$692.00	Monthly Refuse Removal - Aug 2018	09/17/2018
149795	PAPER	Printed	106025	McCardel Water Conditioning	$53.00	Water Cooler Rent & Bottles - Admin	09/17/2018
149796	PAPER	Printed	100864	Meyer Ace Hardware Co.	$434.98	Maintenance Supplies	09/17/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149797	PAPER	Printed	106307	Midwest Air Filter, Inc.	$2,148.38	Air Filters	09/17/2018
149798	PAPER	Printed	100114	Moore Medical, LLC	$80.78	First Aid Supplies	09/17/2018
149799	PAPER	Printed	102310	Musician's Friend, Inc.	$31.50	Music Supplies	09/17/2018
149800	PAPER	Printed	102661	Nichols	$3,736.01	Custodial Supplies - High; Custodial Supplies - Lincoln; Cus	09/17/2018
149801	PAPER	Printed	101947	Northern Copy Express	$2,636.25	Flip Charts - Staff	09/17/2018
149802	PAPER	Printed	90064	Northern Michigan Review, Inc.	$356.00	Ads - Para/Media/Bldg Trades/Title VII	09/17/2018
149803	PAPER	Printed	103748	Northern Office Equipment, Inc.	$3,220.25	Staples - Lincoln; Staples - High; July-Aug Copier Contract;	09/17/2018
149804	PAPER	Printed	100948	Office Depot, Inc.	$29,597.97	Teaching Supplies; Office Supplies - High; Office Supplies -	09/17/2018
149805	PAPER	Printed	90881	Oriental Trading Company, Inc.	$55.99	Teaching Supplies	09/17/2018
149806	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	$750.00	Pest Control Service 7/11, 8/07, 9/05	09/17/2018
149807	PAPER	Printed	107838	Partner Purchasing Group	$251.56	Teaching Supplies	09/17/2018
149808	PAPER	Printed	104124	Michael D. Peters	$2,815.00	Repair - Fence/Curtis Field- Ins Claim; Repairs - H.S Parkin	09/17/2018
149809	PAPER	Printed	105807	Petoskey Parts Plus	$90.95	Vehicle Repairs Supplies	09/17/2018
149810	PAPER	Printed	100181	Petoskey Towing & Recovery, Inc.	$560.00	Towing Services - West Branch/Auto Shop	09/17/2018
149811	PAPER	Printed	101419	Plank Road Publishing, Inc.	$112.45	Subscription - Music K-8/Central	09/17/2018
149812	PAPER	Printed	107119	Presidio Networked Solutions Group, LLC	$12,282.92	Tech Supplies	09/17/2018
149813	PAPER	Printed	100854	Preston Feather	$3.16	Maintenance Supplies	09/17/2018
149814	PAPER	Printed	107052	Prime Diesel & Automotive, LLC	$1,704.39	Repairs & Maint - Band Truck/2003 Dodge; Repairs & Maint - B	09/17/2018
149815	PAPER	Printed	10048	Print Shop	$4,960.00	Envelopes/Postcards/Note Cards - Sheridan; Postcards - Linco	09/17/2018
149816	PAPER	Printed	90611	Pro-Ed, Inc.	$805.20	Teaching Supplies	09/17/2018
149817	PAPER	Printed	103850	ProVent, LLC	$334.57	Parts - Dust Collector	09/17/2018
149818	PAPER	Printed	100092	Quill Corporation	$2,186.28	Office Supplies - Admin; Teaching Supplies	09/17/2018
149819	PAPER	Printed	100964	Really Good Stuff, LLC	$1,586.20	Teaching Supplies	09/17/2018
149820	PAPER	Printed	93365	Renaissance Learning, Inc.	$1,481.50	Teaching Supplies	09/17/2018
149821	PAPER	Printed	90568	Riegle Press, Inc.	$191.90	Office Supplies	09/17/2018
149822	PAPER	Printed	101521	Rochester 100, Inc.	$337.50	Teaching Supplies	09/17/2018
149823	PAPER	Printed	90396	Rydin Decal	$549.54	Parking Lot Decals - High School	09/17/2018
149824	PAPER	Printed	90569	Scantron Corporation	$172.59	Testing Supplies	09/17/2018
149825	PAPER	Printed	100855	Scholastic Inc.	$197.00	Subscription - Superscience/Frey	09/17/2018
149826	PAPER	Printed	102068	School Datebooks	$183.40	Student Planners - Central	09/17/2018
149827	PAPER	Printed	103682	School Mate	$474.00	Folders - Lincoln	09/17/2018
149828	PAPER	Printed	103974	School Nurse Supply, Inc.	$95.74	First Aid Supplies	09/17/2018
149829	PAPER	Printed	106448	SchoolsIn	$331.17	Activity Table - Ottawa	09/17/2018
149830	PAPER	Printed	90010	Service Reproduction Company	$833.36	Teaching Supplies	09/17/2018
149831	PAPER	Printed	107120	SHI International Corp	$4,240.00	Tech Supplies	09/17/2018
149832	PAPER	Printed	104639	Shred-It USA, LLC	$149.59	Shredding Services - 07/19/18	09/17/2018
149833	PAPER	Printed	100856	Standard Electric Company	$1,272.04	Maintenance Supplies	09/17/2018
149834	PAPER	Printed	2008	Suzuki Music USA	$713.90	Xylophone - Sheridan	09/17/2018
149835	PAPER	Printed	90070	Taylor Rental	$38.00	Rental - Auger/Maintenance	09/17/2018
149836	PAPER	Printed	1553	Thrun Law Firm, P.C.	$49.00	Aug Legal Services	09/17/2018
149837	PAPER	Printed	2006	Time for Kids	$475.20	Subscription - Feys & Olson; Subscription - Warner	09/17/2018
149838	PAPER	Printed	92069	Toledo Physical Education Supply	$949.93	P.E. Supplies; PE Supplies	09/17/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149839	PAPER	Printed	107812	Top Shelf Imaging	$5,344.60	Toner - High; Toner - Lincoln; Toner - Sheridan; Toner - Mid	09/17/2018
149840	PAPER	Printed	100857	Trophy Case	$119.00	Signs - M.S. Staff; Awards - Volleyball	09/17/2018
149841	PAPER	Printed	90150	Vernier Software & Technology	$1,248.32	Teaching Supplies	09/17/2018
149842	PAPER	Printed	107661	Vesco Oil Corporation	$112.25	Solvent - Auto Shop Tank	09/17/2018
149843	PAPER	Printed	107485	Voyager Sopris Learning	$466.02	Textbooks - Middle	09/17/2018
149844	PAPER	Printed	107814	VWR International, LLC	$92.60	Teaching Supplies	09/17/2018
149845	PAPER	Printed	107839	Wabash Instrument Corporation	$79.20	Teaching Supplies	09/17/2018
149846	PAPER	Printed	92126	West Music	$345.55	Music Supplies	09/17/2018
149847	PAPER	Printed	103767	Zoo-Phonics, Inc.	$60.45	Teaching Supplies	09/17/2018
149848	PAPER	Printed	100859	Van's Business Machines, Inc.	$132.27	Copier Contract Pymt - Sheridan	09/18/2018
149849	PAPER	Printed	100762	School Specialty, Inc.	$7,321.20	Teaching Supplies; Office Supplies	09/18/2018
149850	PAPER	Printed	100762	School Specialty, Inc.	$6,584.21	Teaching Supplies; Office Supplies	09/18/2018
149851	PAPER	Printed	100762	School Specialty, Inc.	$66.85	Teaching Supplies	09/18/2018
149852	PAPER	Printed	90349	Andrew Kan Travel	$560.00	Bus - Volleyball To Alpena 09/20/18	09/18/2018
149853	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #2	09/18/2018
149854	PAPER	Printed	3017	Holiday Inn	$271.58	Lodging - Frentz & Maclean	09/20/2018
149855	PAPER	Printed	100655	M.I.A.A.A.	$155.00	18-19 Membership Fee - Smith	09/20/2018
149856	PAPER	Printed	107841	Michigan State University - Cross County	$280.00	Entry Fee - Cross Country 09/14/18	09/20/2018
149857	PAPER	Printed	90452	Sault Area High School	$150.00	Emtry Fees - JV Volleyball 09/15/18	09/20/2018
149858	PAPER	Printed	105816	Trista Teuscher	$106.91	Reimburse - Teaching Supplies	09/20/2018
149859	PAPER	Printed	107825	Robert Szukala	$435.62	Reimb - Lodging/Mileage-5D Training	09/20/2018
149860	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	09/21/2018
149861	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 08/11/18 - 09/09/18	09/20/2018
149862	PAPER	Printed	103704	AT&T Long Distance	$97.28	Monthly Phone Billing	09/25/2018
149863	PAPER	Printed	106324	Bethany Fisher	$429.91	Reimburse - Teaching Supplies	09/25/2018
149864	PAPER	Printed	100082	Sue Fogo	$50.00	Reimburse - Classroom Supplies	09/25/2018
149865	PAPER	Printed	101947	Northern Copy Express	$258.35	Flip Charts - Staff	09/25/2018
149866	PAPER	Printed	106691	Ashley Plichta	$100.00	Reimb - Subscription-PTC Scheduling	09/25/2018
149867	PAPER	Printed	107119	Presidio Networked Solutions Group, LLC	$444.20	Tech Parts - Server	09/25/2018
149868	PAPER	Printed	106929	Carey Strong	$28.87	Reimburse - Postage/Mailing CA-60s	09/25/2018
149869	PAPER	Printed	106388	Todd Temple	$30.00	Cell Phone Reimb - 09/15/18	09/25/2018
149870	PAPER	Printed	90107	Tim Tippett	$159.98	Reimburse - Classroom Supplies	09/25/2018
149871	PAPER	Printed	100709	M.E.S.S.A.	$267,729.07	Staff Ins - Oct 2018	09/25/2018
149872	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - Oct 2018	09/25/2018
149873	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - Oct 2018	09/25/2018
149874	PAPER	Printed	105855	ACCO Brands USA, LLC	$108.90	Laminating Film - Sheridan	09/27/2018
149875	PAPER	Printed	90349	Andrew Kan Travel	$250.00	Addl Fee/Bus - Football To Marquette 9/22/18	09/27/2018
149876	PAPER	Printed	101024	DTE Energy	$36.55	Gas Billing - Veurink House	09/27/2018
149877	PAPER	Printed	107632	Denny Green	$132.00	Reimb- Awards/Boys Tennis	09/27/2018
149878	PAPER	Printed	103314	Heritage High School - Athletics	$190.00	Entry Fee - Varsity Volleyball 09/22/18	09/27/2018
149879	PAPER	Printed	91367	Larry Liebler	$46.10	Reimb - Lunch/Bldg Trades Students	09/27/2018
149880	PAPER	Printed	91367	Larry Liebler	$136.00	Reimb - Recycling Costs/Scrap Wood	09/27/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149881	PAPER	Printed	100655	M.I.A.A.A.	$255.00	Conference Fee - Schaub - Mar 2019; Conference Fee - Smith -	09/27/2018
149882	PAPER	Printed	107565	Northern Michigan University	$32.00	Fees - Mich Mathematics Prize Competition	09/27/2018
149883	PAPER	Printed	107271	Bill Perlmutter	$46.73	Reimburse - Gas/Boys Tennis To Haslett	09/27/2018
149884	PAPER	Printed	90764	Petoskey-Bay View Country Club	$1,060.00	Hosting Fees - Girls Golf 09/06/18	09/27/2018
149885	PAPER	Printed	3027	SEG Workers Compensation Fund	$2,026.00	Work Comp Ins Premium - 2nd Qtr/18-19	09/27/2018
149886	PAPER	Printed	100806	Johnson Buses, Inc.	$7,382.00	Aug 2018 Athletic Trips	09/27/2018
149887	PAPER	Printed	91442	Beth Miller	$14.99	Reimb - Batteries	09/27/2018
149888	PAPER	Printed	107264	Joel Dohm	$200.00	Cash Box - M.S. Concession	10/02/2018
149889	PAPER	Printed	107821	Dave Fennell	$26.32	Aug-Sept 2018 Mileage Reimb	10/02/2018
149890	PAPER	Printed	90130	Tamara Kolodziej	$38.04	Mileage Reimb - MPAAA Conference	10/02/2018
149891	PAPER	Printed	106367	Make It Personal	$1,723.00	Custodial Uniforms	10/02/2018
149892	PAPER	Printed	107325	Harvey Nelson	$17.96	Sept 2018 Mileage Reimb	10/02/2018
149893	PAPER	Printed	105162	Michelle Sysko	$75.29	Reimb - Food & Gas/MSBO Conference	10/02/2018
149894	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #3	10/02/2018
149895	PAPER	Printed	90613	Lisa Penberthy-Keene	$326.21	Reimburse - Classroom Supplies	10/02/2018
149896	PAPER	Printed	107259	Samantha Willson	$72.62	Reimb - Meals/MLCNE Training	10/02/2018
149897	PAPER	Printed	90349	Andrew Kan Travel	$1,524.00	Charter Bus - Boys Soccer To TC 10/02/18	10/04/2018
149898	PAPER	Printed	103543	AT&T	$732.01	Monthly Phone Billing	10/04/2018
149899	PAPER	Printed	103704	AT&T Long Distance	$5.44	Monthly Phone Billing	10/04/2018
149900	PAPER	Printed	90382	Big North Conference	$800.00	18-19 Annual Dues	10/04/2018
149901	PAPER	Printed	90453	Cheboygan Area Schools	$150.00	Entry Fees - Varsity Golf 09/24/18	10/04/2018
149902	PAPER	Printed	90340	Mike Frampus	$100.00	Reimburse - Subscription/PT Conf Scheduling	10/04/2018
149903	PAPER	Printed	91530	Grand Traverse Resort	$125.00	Entry Fee - Regionals/Girls Golf	10/04/2018
149904	PAPER	Printed	91530	Grand Traverse Resort	$75.00	Practice Round - Girls Golf Regionals 10/06/18	10/04/2018
149905	PAPER	Printed	91530	Grand Traverse Resort	$50.00	Practice Round - Girls Golf Regionals 10/07/18	10/04/2018
149906	PAPER	Printed	90866	Megan Hintz	$206.70	Reimb - Classroom Supplies	10/04/2018
149907	PAPER	Printed	91207	Kalkaska High School	$175.00	Entry Fee - Varsity Volleyball 09/29/18	10/04/2018
149908	PAPER	Printed	106083	Connie Lansing	$102.09	Reimb - Classroom Supplies	10/04/2018
149909	PAPER	Printed	107271	Bill Perlmutter	$90.76	Reimb - Gas/Boys Tennis To Allegan	10/04/2018
149910	PAPER	Printed	107850	Shepherd High School	$200.00	Entry Fee - Cross Country 09/29/18	10/04/2018
149911	PAPER	Printed	106758	Mandy Stewart	$19.44	Reimb - Mileage/LLN-Char-Em Meeting	10/04/2018
149912	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	10/05/2018
149913	PAPER	Printed	107753	VSA Michigan	$6,880.00	Services - Artist-In-Residence Programs	10/05/2018
149914	PAPER	Printed	104514	AT&T Mobility	$265.72	Monthly Phone Billing	10/09/2018
149915	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$2,913.47	Gas Supply Charges - Aug 2018	10/09/2018
149916	PAPER	Printed	100806	Johnson Buses, Inc.	$5,148.00	Buses - Band To Big Rapids	10/09/2018
149917	PAPER	Printed	102775	Heather Loe	$19.53	Reimburse - Classroom Supplies	10/09/2018
149918	PAPER	Printed	102775	Heather Loe	$105.01	Reimburse - Classroom Supplies	10/09/2018
149919	PAPER	Printed	104464	Amy McMullen	$265.59	Reimb - Meals & Mileage/MDE Conference	10/09/2018
149920	PAPER	Printed	107271	Bill Perlmutter	$44.82	Reimb - Gas/Tennis To TC	10/09/2018
149921	PAPER	Printed	91179	Salvation Army	$1,000.00	Assembly - Tom Covery	10/09/2018
149922	PAPER	Printed	106594	Liz Warner	$28.34	Mileage Reimb - Eureka Training/COP ESD	10/09/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149923	PAPER	Printed	92764	Beth White	$199.00	Reimb - Subscription/ESGI	10/09/2018
149924	PAPER	Printed	103206	Unemployment Insurance Agency	$4,854.39	Unemployment Comp Costs - Qtr Ending 09/30/18	10/10/2018
149925	PAPER	Printed	90349	Andrew Kan Travel	$560.00	Bus - Football To Alpena 10/12/18	10/11/2018
149926	PAPER	Printed	103543	AT&T	$1,643.32	Monthly Phone Billing	10/11/2018
149927	PAPER	Printed	92300	Mancelona Public Schools	$100.00	Entry Fees - M.S. Cross Country 10/04/18	10/11/2018
149928	PAPER	Printed	107228	Jerry Piche	$31.83	Mileage Reimb - Agriscience Meeting/Ellsworth	10/11/2018
149929	PAPER	Printed	101162	Traverse City Area Public Schools	$200.00	Entry Fee - Varsity Girls Golf 10/01/18	10/11/2018
149930	PAPER	Printed	107228	Jerry Piche	$70.10	Gas Reimb - FFA Contest/Conference	10/11/2018
149931	PAPER	Printed	100947	City Of Petoskey	$37,014.43	Monthly Electric, Water & Sewer Billing	10/12/2018
149932	PAPER	Printed	90091	Marathon/Wex Bank	$571.38	Sept Gas Purchases	10/12/2018
149933	PAPER	Printed	107602	Jodi Mundy	$200.00	Cash Box - Sheridan Book Fair	10/15/2018
149934	PAPER	Printed	103376	Access Locksmithing, Inc.	$7,711.50	Lock Repairs - All Buildings; Door Handle Repairs	10/15/2018
149935	PAPER	Printed	107660	Advance Auto Parts	$29.04	Autoshop Resale Supplies	10/15/2018
149936	PAPER	Printed	101094	All-Phase Electric Supply Co.	$1,338.44	Maintenance Supplies	10/15/2018
149937	PAPER	Printed	104938	Atlas Electric, Inc.	$3,131.14	Tech Repairs - Spitler; Tech Repairs - St. Francis	10/15/2018
149938	PAPER	Printed	102840	Aventric Technologies, LLC	$464.00	Battery Replacements - AEDs	10/15/2018
149939	PAPER	Printed	100785	B & H Photo-Video, Inc.	$1,591.53	Document Scanner	10/15/2018
149940	PAPER	Printed	100972	Camp Daggett	$6,870.00	Teambuilding Camp - 7th Grade	10/15/2018
149941	PAPER	Printed	90162	Carolina Biological Supply Company	$23.50	Teaching Supplies	10/15/2018
149942	PAPER	Printed	100122	CEV	$1,000.00	Annual License Renewal - Agriscience	10/15/2018
149943	PAPER	Printed	92258	Cintas Corporation - #729	$197.04	Supplies - Hosp Foods	10/15/2018
149944	PAPER	Printed	90057	Contractors Supply, Inc.	$70.30	Maintenance Supplies	10/15/2018
149945	PAPER	Printed	103324	CXtec	$5,000.00	Tech Supplies	10/15/2018
149946	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$138.28	Auto Shop Resale Supplies	10/15/2018
149947	PAPER	Printed	91465	Decker, Inc.	$737.09	Mats - Middle School	10/15/2018
149948	PAPER	Printed	101014	Demco, Inc.	$384.29	Library Books - Central; Library Books - Middle	10/15/2018
149949	PAPER	Printed	102074	Derrer Oil Co.	$643.76	Maint Gas Purchases	10/15/2018
149950	PAPER	Printed	10073	Emmet Automotive Supply	$106.08	Auto Shop Resale Supplies	10/15/2018
149951	PAPER	Printed	101035	Emmet County - DPW	$76.83	Recycling Services	10/15/2018
149952	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.	$1,082.13	Plumbing Repair Services	10/15/2018
149953	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$429.39	Maintenance Supplies	10/15/2018
149954	PAPER	Printed	107837	Firman Irrigation & Landscape Lighting	$2,085.00	Tree Removal - Spitler; Tree Removal - Lincoln	10/15/2018
149955	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$24.64	Maintenance Supplies	10/15/2018
149956	PAPER	Printed	106992	Glynlyon, Inc./Odysseyware	$2,400.00	Licenses Renewal - ConCurrent 09/01/18 - 08/31/19	10/15/2018
149957	PAPER	Printed	100865	Gordon Food Service, Inc.	$41.33	Supplies - Spitler	10/15/2018
149958	PAPER	Printed	90214	Hyde Services, LLC	$87.50	Mower Repair Parts	10/15/2018
149959	PAPER	Printed	106447	IXL Learning	$1,125.00	Teaching Supplies	10/15/2018
149960	PAPER	Printed	93068	John E. Green Company	$6,344.28	Service - Sprinkler System/City Underground; Mechanical Repa	10/15/2018
149961	PAPER	Printed	100928	Johnny Macs Sporting Goods	$4,674.96	Goal Posts - Curtis Field; Volleyballs	10/15/2018
149962	PAPER	Printed	91087	K&J Septic Service	$555.00	Porta-John Rental - Click Rd 8/25-28; Porta-John Rental - Te	10/15/2018
149963	PAPER	Printed	1204	KSS Enterprises	$2,830.28	Custodial Supplies - High; Custodial Supplies - Middle; Cust	10/15/2018
149964	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Refuse Removal Services 09/01-09/30/18	10/15/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
149965	PAPER	Printed	106025	McCardel Water Conditioning	$9.00	Oct Cooler Rental	10/15/2018
149966	PAPER	Printed	100864	Meyer Ace Hardware Co.	$291.88	Maintenance Supplies	10/15/2018
149967	PAPER	Printed	107854	National Pen Co., LLC	$223.64	Pens - M.S. Teachers	10/15/2018
149968	PAPER	Printed	102661	Nichols	$1,958.55	Custodial Supplies - Central; Custodial Supplies - High; Cus	10/15/2018
149969	PAPER	Printed	101947	Northern Copy Express	$11.70	Blueprint Copies - Maintenance	10/15/2018
149970	PAPER	Printed	90064	Northern Michigan Review, Inc.	$596.30	Inserts - District Newsletter - Fall 2018; Ad - Noon Hour/Se	10/15/2018
149971	PAPER	Printed	103748	Northern Office Equipment, Inc.	$5,051.44	Staples - Middle School 02/28/18; Monthly Copier Contract Py	10/15/2018
149972	PAPER	Printed	107832	Open-Up Resources	$100.00	Bookworms - Virtual Courses/Willson	10/15/2018
149973	PAPER	Printed	106152	Park Seed Wholesale	$462.00	Teaching Supplies	10/15/2018
149974	PAPER	Printed	104124	Michael D. Peters	$513.00	Repair Services	10/15/2018
149975	PAPER	Printed	103882	Plaques & Such, LLC	$661.36	Letters & Pins - Athletic	10/15/2018
149976	PAPER	Printed	107119	Presidio Networked Solutions Group, LLC	$4,995.00	Training & Server Services	10/15/2018
149977	PAPER	Printed	10048	Print Shop	$89.00	"In The News" Notecards	10/15/2018
149978	PAPER	Printed	100092	Quill Corporation	$31.69	Office Supplies - Spitler	10/15/2018
149979	PAPER	Printed	1241	Richard's Tire, Inc.	$41.11	Tire Repair - Mower	10/15/2018
149980	PAPER	Printed	90569	Scantron Corporation	$166.81	Teaching Supplies	10/15/2018
149981	PAPER	Printed	100855	Scholastic Inc.	$6,955.58	Subscriptions - News & Sciencespin/Zamarron; Subscription -;	10/15/2018
149982	PAPER	Printed	102068	School Datebooks	$658.02	Student Planners - Middle School	10/15/2018
149983	PAPER	Printed	100762	School Specialty, Inc.	$3,590.08	Teaching Supplies	10/15/2018
149984	PAPER	Printed	107120	SHI International Corp	$6,802.00	Tech Supplies	10/15/2018
149985	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services 08/16/18	10/15/2018
149986	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.	$277.20	Glass Repair - Middle School	10/15/2018
149987	PAPER	Printed	100856	Standard Electric Company	$658.25	Maintenance Supplies	10/15/2018
149988	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids	$2,127.06	Hosp Foods - Supplies	10/15/2018
149989	PAPER	Printed	1553	Thrun Law Firm, P.C.	$147.00	Legal Services - August	10/15/2018
149990	PAPER	VOID	107812	Top Shelf Imaging	-voided-	Void Ck #149990-Top Shelf Imaging	10/15/2018
149991	PAPER	Printed	100857	Trophy Case	$640.00	Classroom Signs - Middle School; Signs - H.S. Direction; Awa	10/15/2018
149992	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	$285.00	Opened Sewer Line - High School	10/15/2018
149993	PAPER	Printed	91316	USI, Inc.	$363.32	Laminating Film	10/15/2018
149994	PAPER	Printed	105454	Megan Van Horn	$179.45	Services - Fall 2018 District Newsletter	10/15/2018
149995	PAPER	Printed	100859	Van's Business Machines, Inc.	$1,409.13	Monthly Copier Contract Pymt	10/15/2018
149996	PAPER	Printed	107639	X-Cel Chemical Specialties	$636.00	Custodial Supplies - Lincoln; Custodial Supplies - Middle; C	10/15/2018
149997	PAPER	Printed	105866	Bounce Athletics, Inc.	$288.00	Uniforms - Boys Soccer	10/16/2018
149998	PAPER	Printed	101576	Forest Akers Golf Course	$156.00	Green Fees - Girls Golf States 10/18/18	10/16/2018
149999	PAPER	Printed	101576	Forest Akers Golf Course	$117.00	Practice Round/Girls Golf States 10/18/18	10/16/2018
150000	PAPER	Printed	104337	Ron Griffin	$8.60	Reimburse - Blueprinting Fees	10/16/2018
150001	PAPER	Printed	105412	Cal Prins	$41.23	Reimburse - License/PBIS World Book; Reimburse - Note Cards/	10/16/2018
150002	PAPER	Printed	100741	Residence Inn	$1,167.00	Lodging - Girls Golf States	10/16/2018
150003	PAPER	Printed	103317	SET SEG	$215.00	Nov 2018 COBRA Services	10/16/2018
150004	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 09/10/18 - 10/09/18	10/16/2018
150005	PAPER	Printed	10056	Spartan Distributors, Inc.	$2,534.47	Repairs - Toro Tractor	10/16/2018
150006	PAPER	Printed	90107	Tim Tippett	$29.99	Reimburse - Classroom Supplies	10/16/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150007	PAPER	Printed	90746	Craig Williams	$96.53	Reimburse - Classroom Supplies; Reimburse - Science Supplies	10/16/2018
150008	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #4	10/16/2018
150009	PAPER	Printed	107592	Builders First Source	$508.23	Bldg Trades House Materials	10/17/2018
150010	PAPER	Printed	92258	Cintas Corporation - #729	$192.04	Supplies - Auto Shop	10/17/2018
150011	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$509.22	Auto Shop Resale Supplies	10/17/2018
150012	PAPER	Printed	90455	Gaylord High School	$250.00	Entry Fees - JV/FR Volleyball 10/13/18	10/17/2018
150013	PAPER	Printed	106129	Hilton Garden Inn	$632.41	Lodging - Boys Tennis State Finals	10/17/2018
150014	PAPER	Printed	106129	Hilton Garden Inn	$632.41	Lodging - Boys Tennis States/2nd Night	10/17/2018
150015	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	10/19/2018
150016	PAPER	Printed	101244	National Geographic Society	$114.95	Subscription - Wendt	10/17/2018
150017	PAPER	Printed	107271	Bill Perlmutter	$58.62	Reimburse - Gas/Tennis Regionals	10/17/2018
150018	PAPER	Printed	105807	Petoskey Parts Plus	$870.54	Auto Shop Resale Supplies	10/17/2018
150019	PAPER	Printed	100869	A.S.C.D.	$89.00	2019 Membership - Slanec	10/18/2018
150020	PAPER	Printed	107863	Emma Bayak	$52.00	Reimb - Fingerprinting Fees/Noon Hour Monitor	10/18/2018
150021	PAPER	Printed	90866	Megan Hintz	$31.79	Reimb - Fabric/Main Showcases	10/18/2018
150022	PAPER	Printed	100713	Lisa Leavy	$24.09	Reimburse - Supplies/STEM	10/18/2018
150023	PAPER	Printed	102774	Laurie Lewis	$181.62	Reimburse - Classroom Supplies	10/18/2018
150024	PAPER	Printed	107864	Petoskey Pop Warner Football Association	$100.00	Shoulder Pads - M.S. Football	10/18/2018
150025	PAPER	Printed	106929	Carey Strong	$5.68	Reimburse - Postage/Author Day	10/18/2018
150026	PAPER	Printed	90746	Craig Williams	$93.90	Reimb - Adventure Ed Supplies	10/18/2018
150027	PAPER	Printed	107259	Samantha Willson	$55.59	Mileage Reimb - Cognitive Coach Training	10/18/2018
150028	PAPER	Printed	105412	Cal Prins	$45.00	Reimb - Supplies/Student Recognition	10/18/2018
150029	PAPER	Printed	102661	Nichols	$2,808.10	Cleaning System	10/19/2018
150030	PAPER	Printed	105460	State Of Michigan/Elevator Division	$540.00	2018 Certification Fees - High School	10/19/2018
150031	PAPER	Printed	103704	AT&T Long Distance	$166.33	Monthly Phone Billing	10/23/2018
150032	PAPER	Printed	103782	Emmet County - Building Department	$945.00	Bldg Trades House Permit	10/23/2018
150033	PAPER	Printed	90455	Gaylord High School	$150.00	Entry Fee - Cross Country 10/20/18	10/23/2018
150034	PAPER	Printed	102775	Heather Loe	$36.96	Reimburse - Classroom Supplies	10/23/2018
150035	PAPER	Printed	10078	Petoskey Montessori Elementary	$8,500.00	Oct 2018 State Aid Pymt	10/23/2018
150036	PAPER	Printed	105412	Cal Prins	$23.45	Reimburse - Book Purchase	10/23/2018
150037	PAPER	Printed	100762	School Specialty, Inc.	$612.68	Teaching Supplies	10/23/2018
150038	PAPER	Printed	101127	Starr Garter	$215.47	USF Assistance Work - 3/23/18 - 10/08/18	10/23/2018
150039	PAPER	Printed	100821	Traverse Bay Area ISD	$75.00	18-19 NMASA Region II Dues	10/23/2018
150040	PAPER	Printed	93028	Michael Wargel	$50.00	Reimburse - Classroom Supplies	10/23/2018
150041	PAPER	Printed	105686	Melanie Zamarron	$157.42	Reimburse - Classroom Stool	10/23/2018
150042	PAPER	Printed	100616	M.H.S.A.A.	$51.20	Surplus - Boys Soccer Districts	10/23/2018
150043	PAPER	Printed	90349	Andrew Kan Travel	$1,535.00	Charter Bus - Football To Mt. Pleasant	10/25/2018
150044	PAPER	Printed	10105	Boyne City Public Schools	$175.00	Refund - Entry Fee - FR/JV Volleyball 08/18/18	10/25/2018
150045	PAPER	Printed	107592	Builders First Source	$2,955.51	Bid - Framing Package/Bldg Trades House	10/25/2018
150046	PAPER	Printed	107592	Builders First Source	$4,016.66	Bid - Floor Package/Bldg Trades House	10/25/2018
150047	PAPER	Printed	106324	Bethany Fisher	$389.99	Reimburse - Classroom Table	10/25/2018
150048	PAPER	Printed	107867	Sarah MacLean	$277.95	Mileage Reimb - Mich Fall Counselor Conference	10/25/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150049	PAPER	Printed	107869	Jason Stewart	$18.25	Mileage Reimb - Char-Em/CTE Simulators	10/25/2018
150050	PAPER	Printed	107868	Summit Companies	$2,853.23	Fire Extinguisher Inspections - Annual & Semi-Annual	10/25/2018
150051	PAPER	Printed	102775	Heather Loe	$37.58	Reimb - Classroom Supplies	10/25/2018
150052	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$669.18	Reimb - Food/State Finals-Girls Golf; Reimb - Gas/State Fina	10/25/2018
150053	PAPER	Printed	100709	M.E.S.S.A.	$263,155.60	Staff Insurance - Nov 2018	10/26/2018
150054	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - Nov 2018	10/26/2018
150055	PAPER	Printed	102160	Mt. Pleasant High School	$198.00	Ticket Sales - Football/Playoffs	10/26/2018
150056	PAPER	Printed	93600	Health Occupations Students Of America	$200.00	State & National Fees	10/30/2018
150057	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #5	10/30/2018
150058	PAPER	Printed	100806	Johnson Buses, Inc.	$12,635.00	Sept 2018 Athletic Trips	10/30/2018
150059	PAPER	Printed	103207	Rotary - Petoskey Club	$299.00	Qtr Dues & Meals - Cartwright; Qtr Dues & Meals - Scholten	10/30/2018
150060	PAPER	Printed	90746	Craig Williams	$524.10	Reimburse -Supplies/Adv Ed	10/30/2018
150061	PAPER	Printed	106691	Ashley Plichta	$606.61	Reimb - Lodging & Gas/PSUG Conference	10/30/2018
150062	PAPER	Printed	105412	Cal Prins	$929.70	Reimb - License Renewals/Reading A-Z & RAZ Kids	10/30/2018
150063	PAPER	Printed	102671	Rehmann Robson PC	$16,900.00	17-18 Audit & Financial Statements	10/30/2018
150064	PAPER	Printed	100807	Susan Baker-Smith	$612.37	Reimb -Lodging/Mileage/Fees-MIWLA Conference	11/01/2018
150065	PAPER	Printed	90331	Penny Cleland	$27.99	Reimb - Boots/Homeless Student	11/01/2018
150066	PAPER	Printed	105841	FIRST	$5,000.00	FRC Veteran Team Registration - 2018	11/01/2018
150067	PAPER	Printed	107877	Helene Ivie	$324.59	Reimburse - Classroom Supplies	11/01/2018
150068	PAPER	Printed	90053	Emmet County	$61,819.77	Tax Chargebacks - Through 09/15/18	11/01/2018
150069	PAPER	Printed	90092	Home Depot	$300.00	Debit Card - Misc Maintenance Expenses	11/01/2018
150070	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	11/02/2018
150071	PAPER	Printed	107271	Bill Perlmutter	$640.83	Reimburse - Food/Gas/Parts - Tennis State Finals	11/01/2018
150072	PAPER	Printed	100806	Johnson Buses, Inc.	$371.00	Bus - High To Harbor Springs; Bus - Ottawa To Flywheelers	11/01/2018
150073	PAPER	Printed	90092	Home Depot	$300.00	Debit Card - Misc Maint Supplies	11/06/2018
150074	PAPER	Printed	103543	AT&T	$739.64	Monthly Phone Billing	11/06/2018
150075	PAPER	Printed	103704	AT&T Long Distance	$6.04	Monthly Phone Billing	11/06/2018
150076	PAPER	Printed	107821	Dave Fennell	$25.17	Oct 2018 Mileage Reimb	11/06/2018
150077	PAPER	Printed	92385	Heather Giammalva	$21.56	Reimburse - Classroom Supplies	11/06/2018
150078	PAPER	Printed	92781	Zach Jonker	$1,108.84	Reimb - Boys Soccer Uniforms	11/06/2018
150079	PAPER	Printed	102775	Heather Loe	$8.00	Reimburse - Classroom Supplies	11/06/2018
150080	PAPER	Printed	102551	Laura May	$110.64	Sept-Oct Mileage Reimb - Hosp Foods	11/06/2018
150081	PAPER	Printed	106641	Darci Norton	$42.16	Reimburse - Library Books & Supplies	11/06/2018
150082	PAPER	Printed	91200	Stasha Simon	$70.85	Oct Mileage Reimb - Hombound/Muessig	11/06/2018
150083	PAPER	Printed	107825	Robert Szukala	$324.75	Reimb - Mileage/Lodging- 5D Training	11/06/2018
150084	PAPER	Printed	107880	Carl Wager	$439.31	Reimburse - Tools/Bldg Trades	11/06/2018
150085	PAPER	Printed	107000	Jaqueline Wallace	$153.22	Reimburse - Classroom Supplies	11/06/2018
150086	PAPER	Printed	107259	Samantha Willson	$9.15	Reimburse - Classroom Supplies	11/06/2018
150087	PAPER	Printed	91120	Dirk Esterline	$415.03	Reimb - Meals/Parking/Mileage/Fees-Conference	11/06/2018
150088	PAPER	Printed	107882	Cleancut Concrete	$2,500.00	Repair - Concrete/Ottawa	11/07/2018
150089	PAPER	Printed	101473	B.C. Pizza	$56.00	Pizzas - Hot Topics/Parent Meeting	11/07/2018
150090	PAPER	Printed	103016	Bearcub Outfitters	$339.89	Climbing Helmets - M.S.	11/08/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150091	PAPER	Printed	107559	Jeff Brey	$501.80	Reimburse - Supplies/M.S. Shop Classes	11/08/2018
150092	PAPER	Printed	107054	Eikenhout, Inc.	$24.36	Maintenance Supplies	11/08/2018
150093	PAPER	Printed	105445	Five Star Screen Printing Plus	$207.00	Screenprinting - Boys Soccer Jerseys	11/08/2018
150094	PAPER	Printed	102775	Heather Loe	$41.69	Reimburse - Classroom Supplies	11/08/2018
150095	PAPER	Printed	106024	Mt. Morris High School	$190.00	Entry Fee - Varsity Volleyball 10/27/18	11/08/2018
150096	PAPER	Printed	101162	Traverse City Area Public Schools	$180.00	Entry Fee - Cross Country 10/13/18	11/08/2018
150097	PAPER	Printed	91494	Heather Miller	$25.00	Reimb - Gas/Volleyball To Mt. Morris	11/09/2018
150098	PAPER	Printed	106388	Todd Temple	$30.00	Cell Phone Reimb - 11/07/18	11/09/2018
150099	PAPER	Printed	100947	City Of Petoskey	$32,132.86	Monthly Electric, Water & Sewer Billing	11/13/2018
150100	PAPER	Printed	111	Char-Em United Way	$242.80	Char-Em United Way (PR WH)	11/16/2018
150101	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	11/16/2018
150102	PAPER	Printed	152	Petoskey Education Foundation	$299.00	Pet Ed Foundation (PR WH)	11/16/2018
150103	PAPER	Printed	103543	AT&T	$489.87	Monthly Phone Billing	11/13/2018
150104	PAPER	Printed	103543	AT&T	$1,153.45	Monthly Phone Billing	11/13/2018
150105	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #6	11/13/2018
150106	PAPER	Printed	90091	Marathon/Wex Bank	$1,284.98	Oct Gas Purchases	11/13/2018
150107	PAPER	Printed	103626	Petoskey Public Schools - Yearbook	$220.00	4 Yearbooks - Board & Spitler	11/13/2018
150108	PAPER	Printed	92029	Dave Smith	$119.90	Mileage Reimb - Mt Pleasant/Football Game	11/13/2018
150109	PAPER	Printed	106758	Mandy Stewart	$18.25	Mileage Reimb - Ainsworth PD	11/13/2018
150110	PAPER	Printed	105162	Michelle Sysko	$23.25	Reimburse - Phone/Aide	11/13/2018
150111	PAPER	Printed	105816	Trista Teuscher	$112.94	Reimburse - Classroom Supplies/STEM	11/13/2018
150112	PAPER	Printed	106594	Liz Warner	$130.00	Reimb - Desk/Office Max	11/13/2018
150113	PAPER	Printed	102223	Alicia Greenough	$47.80	Reimburse - Teaching Supplies	11/14/2018
150114	PAPER	Printed	106658	Kristen Ketvertis	$75.92	Reimburse - Science Lab Supplies	11/14/2018
150115	PAPER	Printed	100928	Johnny Macs Sporting Goods	$1,187.96	Basketballs & Scorebooks	11/14/2018
150116	PAPER	Printed	104136	Kate Koboski	$10.65	Reimburse - Postage/CA-60	11/15/2018
150117	PAPER	Printed	106929	Carey Strong	$67.32	Reimburse - Stamps & Postage/CA-60s	11/15/2018
150118	PAPER	Printed	103376	Access Locksmithing, Inc.	$5,172.00	Door Lock Repairs; Door/Lock Repiar - Ottawa; Door/Lock Repa	11/15/2018
150119	PAPER	Printed	107660	Advance Auto Parts	$380.41	Auto Shop Resale Supplies	11/15/2018
150120	PAPER	Printed	101094	All-Phase Electric Supply Co.	$11.00	Maintenance Supplies	11/15/2018
150121	PAPER	Printed	104938	Atlas Electric, Inc.	$6,739.84	Electrical Repairs - Stadium Lights; Tech Repairs - St. Fran	11/15/2018
150122	PAPER	Printed	91023	Blick Art Materials	$33.54	Classroom Supplies	11/15/2018
150123	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.	$771.20	Roof Repair Central	11/15/2018
150124	PAPER	Printed	10018	Brown Motors, Inc.	$413.97	Auto Resale Supplies	11/15/2018
150125	PAPER	Printed	107592	Builders First Source	$10,230.60	Materials - Bldg Trades House	11/15/2018
150126	PAPER	Printed	90162	Carolina Biological Supply Company	$154.20	Teaching Supplies	11/15/2018
150127	PAPER	Printed	102246	Central Michigan Paper	$284.80	Colored Coper Paper - Central	11/15/2018
150128	PAPER	Printed	92258	Cintas Corporation - #729	$487.52	Towels/Aprons/Mops - Hosp Foods; Towels/Coats - Auto Shop	11/15/2018
150129	PAPER	Printed	100144	Complete Paint & Supplies, Inc.	$153.98	Maintenance Supplies	11/15/2018
150130	PAPER	Printed	90057	Contractors Supply, Inc.	$4,807.59	Carpeting - Ottawa/Music Room-Water Damage	11/15/2018
150131	PAPER	Printed	100795	Copy Plus/Ink Spot, Inc.	$295.00	Deposit Slips - Food Service	11/15/2018
150132	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$39.13	Auro Resale Supplies	11/15/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150133	PAPER	Printed	107497	David Hoffman Landscaping & Nursery, Inc	$1,985.00	Mulch - Lincoln; Playground Mulch - Central; Playrgound Mulc	11/15/2018
150134	PAPER	Printed	101014	Demco, Inc.	$183.88	Library Books - Sheridan; Supplies - Media Center	11/15/2018
150135	PAPER	Printed	102074	Derrer Oil Co.	$671.21	Maint Gas Purchases	11/15/2018
150136	PAPER	Printed	10073	Emmet Automotive Supply	$250.73	Auto Shop Resale Supplies	11/15/2018
150137	PAPER	Printed	101035	Emmet County - DPW	$613.23	Recycling Services - Central Boat & Bulbs	11/15/2018
150138	PAPER	Printed	107885	ESGI	$552.00	ESGI License - Ottawa	11/15/2018
150139	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$372.56	Maintenance Supplies	11/15/2018
150140	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$1,866.84	Winterize Sprinkler System - Satdium; Winterize Sprinkler Sy	11/15/2018
150141	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$7,500.00	Sprinkler System - Spitler	11/15/2018
150142	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$3,289.79	Auto Shop Resale Supplies; Maintenance Supplies; Supplies -	11/15/2018
150143	PAPER	Printed	106498	Follett School Solutions, Inc.	$3,529.97	Library Books - Central; Library Books - High; Library Books	11/15/2018
150144	PAPER	Printed	105124	Genesee Intermediate School District	$162.00	On-Line Tuition - Spanish/Rothman	11/15/2018
150145	PAPER	Printed	92446	Gibson Excavating, LLC	$2,000.00	Dirt Removal & Backfilling - Ottawa/Water Damage	11/15/2018
150146	PAPER	Printed	100798	Gopher	$835.27	Teaching Supplies	11/15/2018
150147	PAPER	Printed	100865	Gordon Food Service, Inc.	$50.72	Supplies - Admin & Training	11/15/2018
150148	PAPER	Printed	102299	Great Lakes Pipe & Supply	$506.25	Maintenance Supplies	11/15/2018
150149	PAPER	Printed	91308	Heinemann	$34.00	Inservice Supplies	11/15/2018
150150	PAPER	Printed	90214	Hyde Services, LLC	$54.50	Maintenance Supplies	11/15/2018
150151	PAPER	Printed	93068	John E. Green Company	$1,854.80	Repair - Ottawa/Water Leak	11/15/2018
150152	PAPER	Printed	91087	K&J Septic Service	$125.00	Porta-John Rental - Tennis Courts 9/14-10/14	11/15/2018
150153	PAPER	Printed	1204	KSS Enterprises	$2,407.11	Custodial Supplies - Central; Custodial Supplies - High; Cus	11/15/2018
150154	PAPER	Printed	104273	Learning A-Z	$659.70	Licenses - Raz-Kids/Lincoln	11/15/2018
150155	PAPER	Printed	107610	Learning Without Tears	$174.00	Teaching Supplies	11/15/2018
150156	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal	11/15/2018
150157	PAPER	Printed	91142	Raymond L. Louiselle	$220.00	2 Piano Tunings - High School	11/15/2018
150158	PAPER	Printed	106025	McCardel Water Conditioning	$9.00	Nov Cooler Rental	11/15/2018
150159	PAPER	Printed	100864	Meyer Ace Hardware Co.	$383.17	Maintenance Supplies	11/15/2018
150160	PAPER	Printed	100961	Nasco	$680.18	Teaching Supplies	11/15/2018
150161	PAPER	Printed	102661	Nichols	$3,999.99	Electrostatic Sprayer	11/15/2018
150162	PAPER	Printed	102661	Nichols	$5,278.95	Custodial Supplies - Central; Custodial Supplies - High; Cus	11/15/2018
150163	PAPER	Printed	100171	North Central Michigan College	$173,198.51	Tuition & Books - Dual Enrollment; Tuition - Early College	11/15/2018
150164	PAPER	Printed	101947	Northern Copy Express	$1,105.98	Scan Blueprint Copies -; San Blueprint Copies - Ottawa & Mid	11/15/2018
150165	PAPER	Printed	101947	Northern Copy Express	$1,798.61	Printing - Crisis Manuals	11/15/2018
150166	PAPER	Printed	90064	Northern Michigan Review, Inc.	$145.00	Ads - Aides/Noon Hr/Sec Sub	11/15/2018
150167	PAPER	Printed	103748	Northern Office Equipment, Inc.	$5,643.84	Monthly Copier Contract Pymts	11/15/2018
150168	PAPER	Printed	105807	Petoskey Parts Plus	$1,487.47	Auto Shop Resale Supplies	11/15/2018
150169	PAPER	Printed	100181	Petoskey Towing & Recovery, Inc.	$125.00	Towing Services - Band Truck To Brown Motors	11/15/2018
150170	PAPER	Printed	101419	Plank Road Publishing, Inc.	$112.45	Subscription - Music K-8	11/15/2018
150171	PAPER	Printed	10048	Print Shop	$7,741.00	Hall Passes; Printing - Math Program; Printing - Addl Math M	11/15/2018
150172	PAPER	Printed	100092	Quill Corporation	$134.37	Office Supplies	11/15/2018
150173	PAPER	Printed	103200	Read Naturally	$72.60	Teaching Supplies	11/15/2018
150174	PAPER	Printed	1241	Richard's Tire, Inc.	$21.47	Tire Repair - Mower	11/15/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150175	PAPER	Printed	100762	School Specialty, Inc.	$1,469.64	Teaching Supplies; Credit - Returned Supplies; Office Suppli	11/15/2018
150176	PAPER	Printed	101183	Sehi Computer Products	$1,157.00	Tech Supplies	11/15/2018
150177	PAPER	Printed	107120	SHI International Corp	$5,731.00	Carts For Tablets; 20 Laptops; Tech Supplies	11/15/2018
150178	PAPER	Printed	104639	Shred-It USA, LLC	$178.94	Shredding Services 09/13/18; Shredding Services 10/11/18	11/15/2018
150179	PAPER	Printed	100856	Standard Electric Company	$304.53	Maintenance Supplies	11/15/2018
150180	PAPER	Printed	103064	Superior Mechanical of Charlevoix, LLC	$245.00	Cooler Repairs	11/15/2018
150181	PAPER	Printed	1553	Thrun Law Firm, P.C.	$468.00	Oct Legal Services; Audit Letter Response	11/15/2018
150182	PAPER	Printed	100857	Trophy Case	$10.00	Signs - Middle School	11/15/2018
150183	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	$135.00	Repairs - H.S./Hosp Foods	11/15/2018
150184	PAPER	Printed	100859	Van's Business Machines, Inc.	$802.37	Monthly Copier Contract	11/15/2018
150185	PAPER	Printed	107639	X-Cel Chemical Specialties	$864.00	Cutodial Supplies - Middle; Custodial Supplies - High	11/15/2018
150186	PAPER	Printed	100920	Curriculum Associates, LLC	$68.64	Teaching Supplies	11/15/2018
150187	PAPER	Printed	100762	School Specialty, Inc.	$20.96	Teaching Supplies	11/15/2018
150188	PAPER	Printed	107308	Grand Unity Event Center	$500.00	Rent - SAT Testing	11/16/2018
150189	PAPER	Printed	10078	Petoskey Montessori Elementary	$8,500.00	Nov 2018 State Aid Pymt	11/16/2018
150190	PAPER	Printed	102223	Alicia Greenough	$95.18	Reimburse - Classroom Supplies	11/16/2018
150191	PAPER	Printed	100855	Scholastic Inc.	$65.23	Subscription - Action/Wallace	11/16/2018
150192	PAPER	Printed	90562	Marshall Music Co.	$4,375.00	Annual Maint Contract - 175 Instruments @ $25	11/16/2018
150193	PAPER	Printed	105412	Cal Prins	$12.73	Reimburse - Snacks/Literacy Night	11/16/2018
150194	PAPER	Printed	92029	Dave Smith	$49.50	Cel Phone Reimb - 10/10/18 - 11/08/18	11/16/2018
150195	PAPER	Printed	103704	AT&T Long Distance	$179.68	Monthly Phone Billing	11/27/2018
150196	PAPER	Printed	107603	Robert Harcrow	$50.00	18-19 Shoe Reimb/Custodial	11/27/2018
150197	PAPER	Printed	105792	J.W. Filmores	$50.00	Supplies - FFA Elementary Presentations	11/27/2018
150198	PAPER	Printed	100616	M.H.S.A.A.	$180.00	Sportsmanship Summit - 6 @ $30	11/27/2018
150199	PAPER	Printed	104464	Amy McMullen	$27.80	Mileage Reimb - COP ESD Workshop	11/27/2018
150200	PAPER	Printed	103686	Michigan State University - FFA	$261.00	Membership Dues - FFA	11/27/2018
150201	PAPER	Printed	92040	Lynn Peters	$55.00	Reimb - Supplies/Title Night	11/27/2018
150202	PAPER	Printed	107228	Jerry Piche	$235.11	Mileage Reimb - MAAE Conference	11/27/2018
150203	PAPER	Printed	107259	Samantha Willson	$37.21	Mileage Reimb - COP ESD Workshop; Reimburse - Classroom Supp	11/27/2018
150204	PAPER	Printed	100709	M.E.S.S.A.	$263,155.60	Staff Ins - Dec 2018	11/28/2018
150205	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - Dec 2018	11/28/2018
150206	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services -	11/28/2018
150207	PAPER	Printed	104514	AT&T Mobility	$267.16	Monthly Phone Billing	11/29/2018
150208	PAPER	Printed	6001	Howard Bates	$110.00	Cell Phone Reimb - 09/16/18 - 10/15/18; Cell Phone Reimb - 1	11/29/2018
150209	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$3,421.42	Sept 2018 Gas Billing; Sept Gas Billing	11/29/2018
150210	PAPER	Printed	101024	DTE Energy	$116.92	Gas Billing - Veurink House	11/29/2018
150211	PAPER	Printed	106498	Follett School Solutions, Inc.	$17.40	Books - M.S. /Chain Books	11/29/2018
150212	PAPER	Printed	100806	Johnson Buses, Inc.	$63,713.00	Oct 2018 Athletic Trips; Transportation - 18-19 Contract Pym	11/29/2018
150213	PAPER	Printed	107146	Lauren Liebler	$282.31	Mileage Reimb - CTE Conference	11/29/2018
150214	PAPER	Printed	90932	National FFA Organization	$538.36	Supplies - Agriscience Classroom	11/29/2018
150215	PAPER	Printed	105412	Cal Prins	$42.40	Reimb - Supplies/Indoor Recess	11/29/2018
150216	PAPER	Printed	107628	Diana Tahtinen	$89.38	Mileage Reimb - Conference/Treetops	11/29/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150217	PAPER	Printed	100857	Trophy Case	$130.00	Awards - Basketball Tournament	11/29/2018
150218	PAPER	Printed	107880	Carl Wager	$499.00	Reimb - Lathe & Saw/Bldg Trades	11/29/2018
150219	PAPER	Printed	107259	Samantha Willson	$149.30	Reimb - Supplies/Phonics Training	11/29/2018
150220	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	11/30/2018
150221	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	11/30/2018
150222	PAPER	Printed	152	Petoskey Education Foundation	$282.00	Pet Ed Foundation (PR WH)	11/30/2018
150223	PAPER	Printed	104617	Gayle Bingaman	$83.39	Reimb - Food/Title Night; Reimb - Supplies/Title Night	12/03/2018
150224	PAPER	Printed	106922	Lisa Burris	$8.88	Reimb - Supplies & Postage	12/03/2018
150225	PAPER	Printed	107821	Dave Fennell	$21.75	Nov 2018 Mileage Reimb	12/03/2018
150226	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$40.00	Winterize Sprinkler System - Soccer Practice	12/03/2018
150227	PAPER	Printed	105178	Deb Gabrick	$96.14	Reimb - Supplies/Title; Reimb - Supplies/Title Night	12/03/2018
150228	PAPER	Printed	103150	Gander Publishing	$50.00	Supplies - PEF Project	12/03/2018
150229	PAPER	Printed	107651	Jones & Bartlett Learning, LLC	$768.82	Textbooks - Medical Responder Class	12/03/2018
150230	PAPER	Printed	90983	Petoskey Chamber of Commerce	$240.00	Breakfast Of Champions - Board & Staff	12/03/2018
150231	PAPER	Printed	102775	Heather Loe	$170.78	Reimb - Classroom Supplies	12/03/2018
150232	PAPER	Printed	100806	Johnson Buses, Inc.	$9,871.00	Bus - Band To Cedar Sprins/Hastings; Bus - Band To Traverse;	12/04/2018
150233	PAPER	Printed	103543	AT&T	$740.19	Monthly Phone Billing	12/04/2018
150234	PAPER	Printed	102567	Dave Farley	$448.40	Reimb - Lodging/Cross Country State Finals	12/04/2018
150235	PAPER	Printed	107896	Gaylord Bowling Center	$120.00	Entry Fees - BNC Bowling 12/01/18	12/04/2018
150236	PAPER	Printed	101231	M.I.T.E.S.	$100.00	Entry Fee - M.S. Industrial Arts	12/04/2018
150237	PAPER	Printed	90349	Andrew Kan Travel	$560.00	Charter Bus - Boys BB To Alpena 12/18/18	12/06/2018
150238	PAPER	Printed	91153	C. O. P. ESD	$500.00	Reg Fees - Cognitive Training/McMullen & Willison	12/06/2018
150239	PAPER	Printed	103815	Ami Dionne	$41.60	Reimb - M.S. Enrich Books	12/06/2018
150240	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	$2,443.00	18-19 Athletic Training Contact Pymt #1	12/06/2018
150241	PAPER	Printed	106758	Mandy Stewart	$19.66	Mileage Reimb - School Threat/Chx 11/30	12/06/2018
150242	PAPER	Printed	107293	Melanie Meengs	$31.96	Reimb - Novels/M.S. Book Club	12/06/2018
150243	PAPER	Printed	104617	Gayle Bingaman	$5.00	Reimb - Supplies/Title Night	12/06/2018
150244	PAPER	Printed	90091	Marathon/Wex Bank	$881.99	Nov Gas Purchases	12/11/2018
150245	PAPER	Printed	100947	City Of Petoskey	$37,124.55	Monthly Electric, Water & Sewer Billing	12/11/2018
150246	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$7,206.02	Oct 2018 Gas Billing	12/11/2018
150247	PAPER	Printed	100082	Sue Fogo	$51.47	Reimb - Science Lab Supplies	12/11/2018
150248	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #8	12/11/2018
150249	PAPER	Printed	93191	Sara Jonker	$199.00	Reimb - Subscription - ESGI	12/11/2018
150250	PAPER	Printed	101822	M.A.S.B	$90.00	Reg Fees - Eval Training/Shaw-Nolff	12/11/2018
150251	PAPER	Printed	100683	Petoskey Public Schools - Food Service	$361.25	Dinner - Title Family Night 10/25/18	12/11/2018
150252	PAPER	Printed	91200	Stasha Simon	$77.94	Nov Mileage Reimb - Homebound/Muessig	12/11/2018
150253	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	12/14/2018
150254	PAPER	Printed	107003	FIRST In Michigan	$150.00	Entry Fees - State Robotics Competition	12/12/2018
150255	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	12/14/2018
150256	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	12/14/2018
150257	PAPER	Printed	103543	AT&T	$489.87	Monthly Phone Billing	12/13/2018
150258	PAPER	Printed	103543	AT&T	$1,153.45	Monthly Phone Billing	12/13/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150259	PAPER	Printed	104514	AT&T Mobility	$254.61	Monthly Phone Billing	12/13/2018
150260	PAPER	Printed	102775	Heather Loe	$91.81	Reimb - Classroom Supplies	12/13/2018
150261	PAPER	Printed	90097	M. P. A. A. A.	$235.00	CRDC Workshop - Smith,Kolodziej,Munson	12/13/2018
150262	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$112.00	Books - 6th Grade	12/13/2018
150263	PAPER	Printed	107478	Morgan Saunders	$898.69	Addl Pay - 12/14 Payroll	12/13/2018
150264	PAPER	Printed	100807	Susan Baker-Smith	$86.99	Reimb - Classroom Supply	12/17/2018
150265	PAPER	Printed	107908	Allen Fauser	$52.00	Reimb - Fingerprinting Fees/Noon Hour	12/17/2018
150266	PAPER	Printed	100806	Johnson Buses, Inc.	$1,287.00	Nov 2018 Athletic Trips	12/17/2018
150267	PAPER	Printed	107624	Owosso High School	$200.00	Entry Fee - Varsity Wrestling 12/07/18	12/17/2018
150268	PAPER	Printed	3027	SEG Workers Compensation Fund	$788.00	17-18 Balance - Work Comp Ins	12/17/2018
150269	PAPER	VOID	92029	Dave Smith	-voided-	Void Ck #150269-David Smith	12/17/2018
150270	PAPER	Printed	105162	Michelle Sysko	$76.78	Reimb - Totes/School Mail	12/17/2018
150271	PAPER	Printed	105454	Megan Van Horn	$188.00	Services - Winter 2018 District Newsletter	12/17/2018
150272	PAPER	Printed	103376	Access Locksmithing, Inc.	$1,871.50	Repairs - Doors & Locks	12/17/2018
150273	PAPER	Printed	101094	All-Phase Electric Supply Co.	$136.36	Maintenance Supplies	12/17/2018
150274	PAPER	Printed	107709	AmeriGas - Petoskey	$840.18	Propane Gas - Bldg Trades House	12/17/2018
150275	PAPER	Printed	102840	Aventric Technologies, LLC	$172.00	AED Batteries	12/17/2018
150276	PAPER	Printed	107592	Builders First Source	$488.97	Bldg Trades Resale Supplies	12/17/2018
150277	PAPER	Printed	91350	Chandler Township	$47.25	2018 Winter Property Taxes - Springvale Rd. Property	12/17/2018
150278	PAPER	Printed	104554	Compass Minerals America, Inc.	$7,557.02	Bulk Highway Salt 11/12/18	12/17/2018
150279	PAPER	Printed	100144	Complete Paint & Supplies, Inc.	$147.65	Maintenance Supplies	12/17/2018
150280	PAPER	Printed	103324	CXtec	$1,629.50	Tech Supplies	12/17/2018
150281	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$93.74	Auto Shop Resale Supplies	12/17/2018
150282	PAPER	Printed	101014	Demco, Inc.	$568.53	Supplies - Media Center; Books - Central Media Center	12/17/2018
150283	PAPER	Printed	102074	Derrer Oil Co.	$355.42	Maint Gas Purchases	12/17/2018
150284	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.	$863.99	Permits - Plumbing & Mechanical/Bldg Trades House; Boiler Ch	12/17/2018
150285	PAPER	Printed	106498	Follett School Solutions, Inc.	$6,564.52	Library Books - Middle School; Library Books - Ottawa; Libra	12/17/2018
150286	PAPER	VOID	92446	Gibson Excavating, LLC	-voided-	Void Ck #150286 - Gibson Excavating	12/17/2018
150287	PAPER	Printed	100865	Gordon Food Service, Inc.	$44.72	Supplies - Spitler	12/17/2018
150288	PAPER	Printed	90214	Hyde Services, LLC	$364.54	Maintenance Supplies	12/17/2018
150289	PAPER	Printed	93068	John E. Green Company	$197.00	Repair Services - Sheridan	12/17/2018
150290	PAPER	Printed	105623	Johnstone Supply #234	$63.79	Maintenance Supplies	12/17/2018
150291	PAPER	Printed	91087	K&J Septic Service	$100.00	Porta-John Rental - Tennis Courts 9/14-17	12/17/2018
150292	PAPER	Printed	107884	Kendore Learning	$316.80	Teaching Supplies	12/17/2018
150293	PAPER	Printed	1204	KSS Enterprises	$3,241.81	Custodial Supplies; Custodial Supplies - Central; Custodial;	12/17/2018
150294	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal Billing	12/17/2018
150295	PAPER	Printed	106025	McCardel Water Conditioning	$53.00	Water Cooler Rent & Bottles - Spitler	12/17/2018
150296	PAPER	Printed	1342	McLean & Eakin Booksellers	$140.67	Books - H.S. Media Center	12/17/2018
150297	PAPER	Printed	105048	Metal Head Welding, LLC	$85.56	Maintenance Supplies	12/17/2018
150298	PAPER	Printed	100864	Meyer Ace Hardware Co.	$147.78	Maintenance Supplies	12/17/2018
150299	PAPER	Printed	102661	Nichols	$760.16	Custodial Supplies - High; Custodial Supplies - Middle; Cust	12/17/2018
150300	PAPER	VOID	101947	Northern Copy Express	-voided-	Void Ck #150300-Northern Copy Express	12/17/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150301	PAPER	Printed	90064	Northern Michigan Review, Inc.	$1,177.00	Printing & Inserts - Newsletters/Winter 2018	12/17/2018
150302	PAPER	Printed	90064	Northern Michigan Review, Inc.	$406.00	Ad - Noon Hour/Sec Subs/Custodians; Ad - HCA	12/17/2018
150303	PAPER	Printed	103748	Northern Office Equipment, Inc.	$7,737.77	Monthly Copier Contract Pymts	12/17/2018
150304	PAPER	Printed	107832	Open-Up Resources	$1,501.83	Teaching Supplies	12/17/2018
150305	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	$605.00	Pest Control Services - Sept-Oct-Nov	12/17/2018
150306	PAPER	Printed	105807	Petoskey Parts Plus	$223.47	Vehicle Repair Parts	12/17/2018
150307	PAPER	Printed	107119	Presidio Networked Solutions Group, LLC	$323.75	Tech Support Services 09/27/18; Tech Support Services 11/02/	12/17/2018
150308	PAPER	Printed	100854	Preston Feather	$250.82	Maintenance Supplies	12/17/2018
150309	PAPER	Printed	107052	Prime Diesel & Automotive, LLC	$5,508.57	Repairs - 2017 Band Truck	12/17/2018
150310	PAPER	Printed	100092	Quill Corporation	$57.44	Supplies - Media Center	12/17/2018
150311	PAPER	Printed	103200	Read Naturally	$1,495.00	Licenses - 12/18/18 - 12/08/19	12/17/2018
150312	PAPER	Printed	1241	Richard's Tire, Inc.	$1,212.84	Tires - Band Truck/Chevy Silverado	12/17/2018
150313	PAPER	Printed	100762	School Specialty, Inc.	$1,906.55	Teaching Supplies; Office Supplies	12/17/2018
150314	PAPER	Printed	101183	Sehi Computer Products	$513.00	Tech Supplies	12/17/2018
150315	PAPER	Printed	107120	SHI International Corp	$6,968.00	Freight - Tech Carts; Tablets; Tech Charging Station	12/17/2018
150316	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services 11/08/18	12/17/2018
150317	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.	$106.86	Repair - M.S. Gym Door	12/17/2018
150318	PAPER	Printed	106761	Sound Environments, LLC	$60.00	Repair - M.S. Soundboard	12/17/2018
150319	PAPER	Printed	100856	Standard Electric Company	$80.48	Maintenance Supplies	12/17/2018
150320	PAPER	Printed	103064	Superior Mechanical of Charlevoix, LLC	$213.50	Repairs - Lincoln Milk Cooler	12/17/2018
150321	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids	$1,723.10	Supplies - Hosp Foods	12/17/2018
150322	PAPER	Printed	1553	Thrun Law Firm, P.C.	$612.50	Legal Fees - November	12/17/2018
150323	PAPER	Printed	1553	Thrun Law Firm, P.C.	$1,500.00	Election Prep & Procedures	12/17/2018
150324	PAPER	Printed	107812	Top Shelf Imaging	$2,306.00	Toner - Admin; Toner - High; Toner - Central; Toner - Ottawa	12/17/2018
150325	PAPER	Printed	100857	Trophy Case	$341.00	Name Plates/Sign - Lincoln; Signs - Maintenance	12/17/2018
150326	PAPER	Printed	100859	Van's Business Machines, Inc.	$1,176.84	Monthly Copier Contract - Sheridan	12/17/2018
150327	PAPER	Printed	107661	Vesco Oil Corporation	$112.25	Solvent Tank Lease - Auto Shop	12/17/2018
150328	PAPER	Printed	107639	X-Cel Chemical Specialties	$17.70	Custodial Supplies - Middle	12/17/2018
150329	PAPER	Printed	107090	Ashley McSweeney	$83.32	Reimb - SE Supplies	12/18/2018
150330	PAPER	Printed	10078	Petoskey Montessori Elementary	$8,500.00	Dec 2018 State Aid Pymt	12/18/2018
150331	PAPER	Printed	103134	John Scholten	$143.88	June-Nov 2018 Mileage Reimb - Meetings	12/18/2018
150332	PAPER	Printed	107660	Advance Auto Parts	$455.39	Auto Shop Resale Supplies	12/18/2018
150333	PAPER	Printed	107889	AutoZone, Inc.	$137.99	Auto Shop Resale Supplies	12/18/2018
150334	PAPER	Printed	10073	Emmet Automotive Supply	$186.43	Auto Shop Resale Supplies	12/18/2018
150335	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$1,334.04	Auto Shop Resale Supplies	12/18/2018
150336	PAPER	Printed	106498	Follett School Solutions, Inc.	$906.72	Books - M.S. Media Center	12/18/2018
150337	PAPER	Printed	90653	Patti Jakeway	$26.00	Refund - MESSA Suppl/Overpayment	12/18/2018
150338	PAPER	Printed	105807	Petoskey Parts Plus	$1,570.16	Auto Shop Resale Supplies	12/18/2018
150339	PAPER	Printed	90611	Pro-Ed, Inc.	$448.80	Edmark Reading Program	12/18/2018
150340	PAPER	Printed	103134	John Scholten	$31.64	Reimb - Lunch/Reunification Training	12/18/2018
150341	PAPER	Printed	92446	Gibson Excavating, LLC	$5,462.50	Construction - Parking Lot/Softball Field; Repairs - Central	12/18/2018
150342	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 11/09/18 - 12/08/19	12/18/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150343	PAPER	Printed	92029	Dave Smith	$65.40	Mileage Reimb - BNC AD Meeting 12/10/18	12/18/2018
150344	PAPER	Printed	106842	Cheboygan Blueliners	$300.00	Entry Fee - Hockey Showcase 12/14-15	12/19/2018
150345	PAPER	Printed	91098	Frankenmuth High School	$180.00	Entry Fee - Wrestling 12/15/18	12/19/2018
150346	PAPER	Printed	106028	Libbey Jacobs	$109.99	Reimb - Art Supplies/NCMC Early College	12/19/2018
150347	PAPER	Printed	104136	Kate Koboski	$5.00	Reimburse - First Aid Supplies	12/19/2018
150348	PAPER	Printed	10018	Brown Motors, Inc.	$6.64	Auto Shop Resale Supplies	12/20/2018
150349	PAPER	Printed	107264	Joel Dohm	$385.00	Replace Lost Ck #148699 02/13/18	12/20/2018
150350	PAPER	Printed	91134	Michigan School Business Officials	$950.00	Business Manager Academy - Moore	12/20/2018
150351	PAPER	Printed	105426	Carol Van Hoosier	$95.88	Reimb - Subscription/Wevideo	12/20/2018
150352	PAPER	Printed	93573	Glen Young	$155.00	Reimb - Supplies/Poetry Out Loud Contest	12/20/2018
150353	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$329.95	Maintenance Supplies; Vehicle Repair Parts	12/20/2018
150354	PAPER	Printed	100709	M.E.S.S.A.	$265,852.87	Staff Ins - Jan 2019	12/21/2018
150355	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - Jan 2019	12/21/2018
150356	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - Jan 2019	12/21/2018
150357	PAPER	Printed	103299	Tracy Deering	$110.94	Reimb - Classroom Supplies	12/21/2018
150358	PAPER	Printed	105178	Deb Gabrick	$17.69	Reimb - Classroom Supplies	12/21/2018
150359	PAPER	Printed	107823	Deidre Wilcox	$199.00	Reimb - Subscription/ESGI	12/21/2018
150360	PAPER	Printed	4011	U.S. Postal Service	$2,278.85	Pre-Stamped Envelopes - Admin	12/21/2018
150361	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	12/28/2018
150362	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	12/28/2018
150363	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	12/28/2018
150364	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #9	01/02/2019
150365	PAPER	Printed	3027	SEG Workers Compensation Fund	$2,026.00	Work Comp Ins Premium - 3rd Qtr/18-19	01/02/2019
150366	PAPER	Printed	102686	Christi Case	$62.00	Reimb - Classroom Supplies	01/02/2019
150367	PAPER	Printed	107821	Dave Fennell	$17.17	Dec 2018 - In-District Mileage Reimb	01/02/2019
150368	PAPER	Printed	100699	Nate Gross	$36.00	Reimb - Gas/Wrestling To Owosso	01/02/2019
150369	PAPER	Printed	91200	Stasha Simon	$56.68	Dec Mileage Reimb - Homebound/Muessig	01/02/2019
150370	PAPER	Printed	102775	Heather Loe	$40.89	Reimb - Classroom Supplies	01/03/2019
150371	PAPER	Printed	107914	Traverse City Area Public Schools #	$200.00	Entry Fee - Wrestling 12/29/18	01/03/2019
150372	PAPER	Printed	102775	Heather Loe	$27.46	Reimb - Classroom Supplies	01/03/2019
150373	PAPER	Printed	100806	Johnson Buses, Inc.	$506.00	Bus - Enrich Choir Tour; Bus - H.S. To Pet Plastics/Circuit;	01/04/2019
150374	PAPER	Printed	103543	AT&T	$743.14	Monthly Phone Billing	01/08/2019
150375	PAPER	Printed	103543	AT&T	$489.85	Monthly Phone Billing	01/08/2019
150376	PAPER	Printed	103704	AT&T Long Distance	$163.40	Monthly Phone Billing	01/08/2019
150377	PAPER	Printed	103299	Tracy Deering	$119.96	Reimb - Summer School Supplies	01/08/2019
150378	PAPER	VOID	93515	Enterprise Rent-a-Car	-voided-	Void Ck #150378-Enterprise Rent-A-Car	01/08/2019
150379	PAPER	Printed	107793	Colleen Fantozzi	$39.50	Refund - College Textbook Buy Back	01/08/2019
150380	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #10	01/08/2019
150381	PAPER	Printed	107916	Jack Shomock	$39.50	Refund - College Textbook Buy Back	01/08/2019
150382	PAPER	Printed	90709	Kathy Slack	$51.01	Sept-Nov 2018 In-District Mileage Reimb	01/08/2019
150383	PAPER	Printed	107874	Paige Smith	$60.00	Refund - College Textbook Buy Back	01/08/2019
150384	PAPER	Printed	105816	Trista Teuscher	$59.88	Reimb - Video Program/wevideo	01/08/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150385	PAPER	Printed	107259	Samantha Willson	$19.00	Reimb - Supplies/Phonics Manipulatives	01/08/2019
150386	PAPER	Printed	90113	Charlevoix County Treasurer	$2,137.72	Taxes Abated - Melrose Twp	01/09/2019
150387	PAPER	Printed	100947	City Of Petoskey	$34,522.89	Monthly Electric, Water & Sewer Billing	01/09/2019
150388	PAPER	Printed	103543	AT&T	$1,153.41	Monthly Phone Billing	01/10/2019
150389	PAPER	Printed	104514	AT&T Mobility	$240.69	Monthly Phone Billing	01/10/2019
150390	PAPER	Printed	100986	Hastings High School	$175.00	Entry Fee - Varsity Wrestling 01/05/19	01/10/2019
150391	PAPER	Printed	106777	Erik Lundteigen	$40.00	Reimb - Gas/BB 12/28 & Ski 1/04	01/10/2019
150392	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	$2,443.00	18-19 Athletic Training Contract - Pymt #2	01/10/2019
150393	PAPER	Printed	90731	Tom Olsen	$489.63	Reimb - Lift Tickets - Marquette Mt.; Reimb - Mileage & Brid	01/10/2019
150394	PAPER	Printed	106388	Todd Temple	$30.00	Cell Phone Reimb - 01/03/18	01/10/2019
150395	PAPER	Printed	101024	DTE Energy	$72.60	Gas Billing - Veurink House	01/10/2019
150396	PAPER	Printed	107921	Isaac Green	$10.50	Refund - Textbook Buy Back	01/10/2019
150397	PAPER	Printed	91196	Mark Peters	$50.00	18-19 Shoe Reimb - Custodial	01/10/2019
150398	PAPER	Printed	104986	State Of Michigan/LARA	$180.00	Boiler Certifications - Middle School	01/10/2019
150399	PAPER	Printed	105412	Cal Prins	$21.19	Reimburse - Frame/Student Art Work	01/10/2019
150400	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 12/09/18 - 01/07/19	01/10/2019
150401	PAPER	Printed	90091	Marathon/Wex Bank	$771.24	Dec Gas Purchases	01/10/2019
150402	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	01/11/2019
150403	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	01/11/2019
150404	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	01/11/2019
150405	PAPER	Printed	3000	U.S. Post Office	$7,500.00	Stamps - 150 Rolls @ $50/Admin Inventory	01/14/2019
150406	PAPER	Printed	107559	Jeff Brey	$693.53	Reimb - Classroom Supplies	01/14/2019
150407	PAPER	Printed	90084	Anne Kurburski	$120.14	Reimb - Classroom Supplies	01/14/2019
150408	PAPER	Printed	90078	Elsa Martin	$38.24	Reimb - Classroom Supplies	01/14/2019
150409	PAPER	Printed	106594	Liz Warner	$34.35	Reimb - Teaching Supplies	01/14/2019
150410	PAPER	Printed	107660	Advance Auto Parts	$890.36	Auto Shop Resale Supplies	01/15/2019
150411	PAPER	Printed	107925	Amerigas	$66.00	Safety Check - Gas Lines	01/15/2019
150412	PAPER	Printed	104938	Atlas Electric, Inc.	$3,040.97	Electrical Repairs; Technology Repairs	01/15/2019
150413	PAPER	Printed	107889	AutoZone, Inc.	$55.98	Auto Shop Resale Supplies	01/15/2019
150414	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.	$604.26	Library Books - Lincoln	01/15/2019
150415	PAPER	Printed	10018	Brown Motors, Inc.	$63.18	Repair Parts - Band truck; Auto Resale Supplies	01/15/2019
150416	PAPER	Printed	103821	Charter Communications, Inc.	$192.50	Monthly Internet Billing	01/15/2019
150417	PAPER	Printed	100144	Complete Paint & Supplies, Inc.	$417.00	Maintenance Supplies	01/15/2019
150418	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$338.87	Vehicle Repair Parts; Auto Shop Resale Supplies	01/15/2019
150419	PAPER	Printed	91312	Delta Education	$1,575.62	FOSS Science Materials	01/15/2019
150420	PAPER	VOID	102074	Derrer Oil Co.	-voided-	Maintenance Gas Purchases	01/15/2019
150421	PAPER	Printed	10073	Emmet Automotive Supply	$26.50	Auto Shop Resale Supplies	01/15/2019
150422	PAPER	Printed	1454	Emmet Brick & Block Co.	$2,298.52	Fireplace - Bldg Trades House	01/15/2019
150423	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.	$467.50	Boiler Chemical Testings	01/15/2019
150424	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$641.05	Maintenance Supplies	01/15/2019
150425	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$1,076.25	Auto Shop Resale Supplies; Maintenance Supplies; Vehicle Rep	01/15/2019
150426	PAPER	Printed	106498	Follett School Solutions, Inc.	$792.28	Library Books - High; Library Books - Sheridan	01/15/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150427	PAPER	Printed	107926	Foster's Points North, LLC	$250.00	Cedar - Wood Shop Projects	01/15/2019
150428	PAPER	Printed	105124	Genesee Intermediate School District	$1,440.00	On-Line Tuition - Harris/Geography; On-Line Tuition - Gietze	01/15/2019
150429	PAPER	Printed	92446	Gibson Excavating, LLC	$13,125.00	Plowing & Salting - Dec 2018; Plowing & Salting - Nov 2018;	01/15/2019
150430	PAPER	Printed	107828	Greenhouse Megastore	$1,105.50	Teaching Supplies	01/15/2019
150431	PAPER	Printed	107927	Harbor Straits, Inc.	$462.50	Crane Demo - Bldg Trades	01/15/2019
150432	PAPER	Printed	90214	Hyde Services, LLC	$932.99	Repairs - Toro Sweepster; Repair - Vee Plow	01/15/2019
150433	PAPER	Printed	93068	John E. Green Company	$9,363.45	Mechanical Repairs; Boiler Repairs	01/15/2019
150434	PAPER	Printed	105623	Johnstone Supply #234	$182.26	Maintenance Supplies	01/15/2019
150435	PAPER	Printed	102824	Junior Library Guild	$189.60	Subscription - Lincoln	01/15/2019
150436	PAPER	Printed	107884	Kendore Learning	$1,760.00	Teaching Supplies	01/15/2019
150437	PAPER	Printed	1204	KSS Enterprises	$2,236.14	Custodial Supplies - Central; Custodial Supplies - High; Cus	01/15/2019
150438	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal	01/15/2019
150439	PAPER	Printed	106025	McCardel Water Conditioning	$9.00	Jan Cooler Rental	01/15/2019
150440	PAPER	Printed	1342	McLean & Eakin Booksellers	$388.43	Library Books - Sheridan	01/15/2019
150441	PAPER	Printed	100864	Meyer Ace Hardware Co.	$176.44	Maintenance Supplies	01/15/2019
150442	PAPER	Printed	100835	NCS Pearson, Inc.	$600.00	Subscription - ELL Learning	01/15/2019
150443	PAPER	Printed	102661	Nichols	$2,332.36	Custodial Supplies - Central; Custodial Supplies - High; Cus	01/15/2019
150444	PAPER	Printed	90064	Northern Michigan Review, Inc.	$180.25	Ads - HC Aides/Custodians	01/15/2019
150445	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	$550.00	Addl Coverage - Football/Soccer/Middle School	01/15/2019
150446	PAPER	Printed	103748	Northern Office Equipment, Inc.	$5,331.93	Monthly Copier Contract Pymts	01/15/2019
150447	PAPER	Printed	100948	Office Depot, Inc.	$24.54	Teaching Supplies	01/15/2019
150448	PAPER	Printed	100021	Palos Sports	$311.52	PE Supplies; PE Supplies - Replacement	01/15/2019
150449	PAPER	Printed	105807	Petoskey Parts Plus	$408.00	Auto Shop Resale Supplies	01/15/2019
150450	PAPER	Printed	100854	Preston Feather	$6,417.65	Bid #1953 - Window/Bldg Trades House	01/15/2019
150451	PAPER	VOID	100854	Preston Feather	-voided-	Void Ck #150451-Preston Feather	01/15/2019
150452	PAPER	Printed	100092	Quill Corporation	$193.43	Supplies - Central; Office Supplies - Admin	01/15/2019
150453	PAPER	Printed	1241	Richard's Tire, Inc.	$171.90	Tires - Toro Sweeper	01/15/2019
150454	PAPER	Printed	100762	School Specialty, Inc.	$413.12	Teaching Supplies	01/15/2019
150455	PAPER	Printed	107120	SHI International Corp	$1,805.00	Technology Supplies	01/15/2019
150456	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services 12/03/18	01/15/2019
150457	PAPER	Printed	10056	Spartan Distributors, Inc.	$3,909.80	Repairs - Toro Groundmaster	01/15/2019
150458	PAPER	Printed	100856	Standard Electric Company	$134.92	Maintenance Supplies	01/15/2019
150459	PAPER	Printed	92069	Toledo Physical Education Supply	$409.84	Teaching Supplies	01/15/2019
150460	PAPER	Printed	107812	Top Shelf Imaging	$276.00	Toner - Central	01/15/2019
150461	PAPER	Printed	100857	Trophy Case	$203.00	Awards - Wrestling; Name Plate Updates - Board	01/15/2019
150462	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	$745.00	Open Plugged Drains	01/15/2019
150463	PAPER	Printed	107639	X-Cel Chemical Specialties	$516.00	Custodial Supplies - Ottawa; Custodial Supplies - Sheridan	01/15/2019
150464	PAPER	Printed	105124	Genesee Intermediate School District	$225.00	On-Line Tuition - Baumhardt/French	01/16/2019
150465	PAPER	Printed	102074	Derrer Oil Co.	$338.01	Maintenance Gas Purchases	01/16/2019
150466	PAPER	Printed	107592	Builders First Source	$341.21	Supplies - Bldg Trades House	01/16/2019
150467	PAPER	Printed	1553	Thrun Law Firm, P.C.	$2,200.00	Annual Retainer Fee	01/16/2019
150468	PAPER	Printed	107928	Andrew Altman	$850.00	Reimb - Auto Parts/Project Car	01/17/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150469	PAPER	Printed	107920	Century Mallet Instrument Service, LLC	$2,120.00	Xylophone Repairs - M.S. Band	01/17/2019
150470	PAPER	Printed	90453	Cheboygan Area Schools	$150.00	Entry Fee - M.S. Boys BB 1/9 & 1/14	01/17/2019
150471	PAPER	Printed	107645	Dundee Community Schools	$200.00	Entry Fee - Wrestling 01/12/19	01/17/2019
150472	PAPER	Printed	106925	Francisco Services, LLC	$1,046.40	Repair - Alignment Sensor & Calibration	01/17/2019
150473	PAPER	Printed	107383	Hyatt Place/Lansing	$874.62	Lodging - State FFA Convention	01/17/2019
150474	PAPER	Printed	100713	Lisa Leavy	$64.71	Reimb - Supplies/STEM & Full Value	01/17/2019
150475	PAPER	Printed	101032	M.S.B.O.A.	$310.00	Band Festival Fees - Middle School	01/17/2019
150476	PAPER	Printed	101766	M.S.B.O.A., Treasurer, District II	$310.00	Band Festival Fees - High School	01/17/2019
150477	PAPER	Printed	107259	Samantha Willson	$13.65	Reimb - Shipping Costs/Kendore Game Exchange	01/17/2019
150478	PAPER	Printed	91465	Decker, Inc.	$63.70	Hallway hooks - Ottawa	01/21/2019
150479	PAPER	Printed	100806	Johnson Buses, Inc.	$3,792.00	Dec 2018 Athletic Trips	01/21/2019
150480	PAPER	Printed	107929	Dave Oldham	$156.80	Reimb - Gas/M.S. Wrestling To Dundee	01/21/2019
150481	PAPER	Printed	90731	Tom Olsen	$320.36	Mileage Reimb - Ski To Crystal Mt.; Reimb - Ski Tickets	01/21/2019
150482	PAPER	Printed	107930	Josh Swiss	$680.35	Reimb - Car Rental & Gas - M.S. Wrestling To Dundee	01/21/2019
150483	PAPER	Printed	106506	Carol Thola	$14.52	Reimb - Teaching Supplies	01/21/2019
150484	PAPER	Printed	107259	Samantha Willson	$43.37	Reimb - Supplies/Phonics Training	01/21/2019
150485	PAPER	Printed	90725	Barbara M. Salo	$2,980.01	Replace Payroll Ck #148833/ 3/02/18 Payroll	01/21/2019
150486	PAPER	Printed	102567	Dave Farley	$234.00	Reimb - Meal/Cross Country State Finals	01/21/2019
150487	PAPER	Printed	91663	Benzie Central High School	$48.00	Entry Fee - JV Wrestling 01/19/19	01/22/2019
150488	PAPER	Printed	91095	Hartland High School	$200.00	Entry Fee - Wrestling 01/19/19	01/22/2019
150489	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #11	01/22/2019
150490	PAPER	Printed	102775	Heather Loe	$21.53	Reimb - Classroom Supplies	01/22/2019
150491	PAPER	Printed	10078	Petoskey Montessori Elementary	$8,500.00	Jan 2019 State Aid Pymt	01/22/2019
150492	PAPER	Printed	91530	Grand Traverse Resort	$249.00	Lodging - MIAAA Conference	01/24/2019
150493	PAPER	Printed	100699	Nate Gross	$41.00	Reimb - Gas/Wrestling To West Branch	01/24/2019
150494	PAPER	Printed	105816	Trista Teuscher	$59.00	Reimb - Dec & Jan Animoto/TPT Supplies	01/24/2019
150495	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	01/25/2019
150496	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	01/25/2019
150497	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	01/25/2019
150498	PAPER	Printed	100843	Charlevoix-Emmet ISD	$60.00	18-19 Dibels Testing Assessments	01/29/2019
150499	PAPER	Printed	106791	Five-Star Technology Solutions, LLC	$4,500.00	Renewal - 5D+ Evaluation 02/06/19 - 05/02/20	01/29/2019
150500	PAPER	Printed	100709	M.E.S.S.A.	$265,896.19	Staff Insurance - Feb 2019	01/29/2019
150501	PAPER	Printed	90683	Mathcounts Foundation	$300.00	Reg Fees - Math Competitions	01/29/2019
150502	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - Feb 2019	01/29/2019
150503	PAPER	Printed	107934	Peter McFarland	$50.00	18-19 Shoe Reimb/Custodial	01/29/2019
150504	PAPER	Printed	107812	Top Shelf Imaging	$456.00	Toner - Admin; Toner - High	01/29/2019
150505	PAPER	Printed	92258	Cintas Corporation - #729	$393.52	Towels/Mop/Aprons - Culinary; Towels/Coats - Auto Shop	01/29/2019
150506	PAPER	Printed	103704	AT&T Long Distance	$89.22	Monthly Phone Billing	01/31/2019
150507	PAPER	Printed	107936	Michigan College Access Network	$80.00	Conference Fee - Kolodziej	01/31/2019
150508	PAPER	Printed	103543	AT&T	$836.41	Monthly Phone Billing	02/06/2019
150509	PAPER	Printed	103821	Charter Communications, Inc.	$577.50	Monthly Internet Service	02/06/2019
150510	PAPER	Printed	92678	Jennifer Cleary	$125.21	Reimb - Classroom Supplies	02/06/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150511	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$17,149.34	Gas Supply Charges - Nov 2018	02/06/2019
150512	PAPER	Printed	106777	Erik Lundteigen	$245.51	Reimb - Scoresheets/Ski Team	02/06/2019
150513	PAPER	Printed	107938	Carin Mattson	$641.17	Reimb - On-Line Tuition/Chemistry	02/06/2019
150514	PAPER	Printed	102551	Laura May	$77.98	Nov-Jan Mileage Reimb - Culinary	02/06/2019
150515	PAPER	Printed	103207	Rotary - Petoskey Club	$113.50	Qtr Dues & Meals - Cartwright	02/06/2019
150516	PAPER	Printed	107367	Yale Public Schools	$200.00	Entry Fee - Wrestling 01/26/19	02/06/2019
150517	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #12	02/06/2019
150518	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	02/08/2019
150519	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	02/08/2019
150520	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	02/08/2019
150521	PAPER	Printed	100806	Johnson Buses, Inc.	$200.00	Bus - High To Bowling Alley	02/07/2019
150522	PAPER	Printed	6001	Howard Bates	$110.00	Cell Phone Reimb - 11/16/18 - 12/15/18; Cell Phone Reimb - 1	02/07/2019
150523	PAPER	Printed	107821	Dave Fennell	$19.48	Jan 2019 In-District Mileage Reimb	02/07/2019
150524	PAPER	Printed	100699	Nate Gross	$76.29	Reimb - Gas/Wrestling To Yale Meet	02/07/2019
150525	PAPER	Printed	92650	Roger City High School	$175.00	Entry Fee - Wrestling 02/02/19	02/07/2019
150526	PAPER	Printed	91200	Stasha Simon	$129.92	Jan Mileage Reimb - Homebound/Cunkle	02/07/2019
150527	PAPER	Printed	100947	City Of Petoskey	$32,556.73	Monthy Electric, Water & Sewer Billing	02/12/2019
150528	PAPER	Printed	90091	Marathon/Wex Bank	$797.90	Monthly Gas Purchases	02/12/2019
150529	PAPER	Printed	103543	AT&T	$1,710.52	Monthly Phone Billing	02/12/2019
150530	PAPER	Printed	107559	Jeff Brey	$372.00	Reimb - M.S. Shop Supplies	02/12/2019
150531	PAPER	Printed	100687	Chris Daniel	$50.00	Reimb - Classroom Supplies	02/12/2019
150532	PAPER	Printed	92385	Heather Giammalva	$100.90	Reimb - Classroom Books	02/12/2019
150533	PAPER	Printed	103344	Mancino's	$63.78	Lunch Meeting - Spitler 02/07/19	02/12/2019
150534	PAPER	Printed	107228	Jerry Piche	$163.68	Mileage Reimb - FFA Meetings	02/12/2019
150535	PAPER	Printed	103207	Rotary - Petoskey Club	$197.50	Qtr Dues & Meals - Scholten	02/12/2019
150536	PAPER	Printed	90349	Andrew Kan Travel	$560.00	Charter Bus - Girls BB To Alpena	02/14/2019
150537	PAPER	Printed	104514	AT&T Mobility	$241.42	Monthly Phone Billing	02/14/2019
150538	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$24,694.20	Gas Supply Charges - Dec 2018	02/14/2019
150539	PAPER	Printed	107877	Helene Ivie	$84.75	Reimb - Classroom Supplies	02/14/2019
150540	PAPER	Printed	106321	Lisa Oehring	$123.52	Reimb - Classroom Supplies	02/14/2019
150541	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - March 2019	02/14/2019
150542	PAPER	Printed	103376	Access Locksmithing, Inc.	$979.00	Door Lock Repair Services	02/15/2019
150543	PAPER	Printed	107660	Advance Auto Parts	$217.01	Auto Shop Resale Supplies	02/15/2019
150544	PAPER	Printed	102983	American Athletic	$300.00	Inspection - H.S. & M.S. Gym Bleachers	02/15/2019
150545	PAPER	Printed	107708	Applied Pavement Markings	$2,300.00	Pavement Markings - Sheridan 11/12/18	02/15/2019
150546	PAPER	Printed	104938	Atlas Electric, Inc.	$1,518.00	Repairs - Central Gym Lights	02/15/2019
150547	PAPER	Printed	104938	Atlas Electric, Inc.	$3,151.00	Repairs - M.S. Emergency Lights	02/15/2019
150548	PAPER	Printed	104938	Atlas Electric, Inc.	$812.76	Electrical Repairs	02/15/2019
150549	PAPER	Printed	107889	AutoZone, Inc.	$97.99	Auto Shop Resale Supplies	02/15/2019
150550	PAPER	Printed	91023	Blick Art Materials	$533.60	Classroom Supplies	02/15/2019
150551	PAPER	Printed	10018	Brown Motors, Inc.	$311.66	Auto Shop Resale Supplies	02/15/2019
150552	PAPER	Printed	104554	Compass Minerals America, Inc.	$15,076.47	Highway Salt	02/15/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150553	PAPER	Printed	102074	Derrer Oil Co.	$565.65	Maint Gas Purchases	02/15/2019
150554	PAPER	Printed	10073	Emmet Automotive Supply	$182.02	Auto Shop Resale Supplies	02/15/2019
150555	PAPER	Printed	1454	Emmet Brick & Block Co.	$51.53	House Materials - Bldg Trades	02/15/2019
150556	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$184.34	Maintenence Supplies	02/15/2019
150557	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$1,144.12	Auto Shop Resale Supplies; Vehicle Repair Parts	02/15/2019
150558	PAPER	Printed	106498	Follett School Solutions, Inc.	$1,765.40	Library Books - Lincoln; Library Books - High	02/15/2019
150559	PAPER	Printed	107695	Fun & Function, LLC	$79.09	Classroom Supplies	02/15/2019
150560	PAPER	Printed	105124	Genesee Intermediate School District	$270.00	On-Line Tuition - Spanish/Sherman	02/15/2019
150561	PAPER	Printed	92446	Gibson Excavating, LLC	$11,788.75	Jan Snowplowing & Salting	02/15/2019
150562	PAPER	Printed	100865	Gordon Food Service, Inc.	$31.34	Office & Training Supplies - Admin	02/15/2019
150563	PAPER	Printed	102299	Great Lakes Pipe & Supply	$12.07	Maint Supplies	02/15/2019
150564	PAPER	VOID	100804	J.W. Pepper & Son, Inc.	-voided-	Void Ck #150564-J.W. Pepper	02/15/2019
150565	PAPER	Printed	93068	John E. Green Company	$9,936.00	Water Heater - Locker Room	02/15/2019
150566	PAPER	Printed	93068	John E. Green Company	$4,203.58	Repairs - Frozen Pipes/Veurink House; Mechanical Repair Serv	02/15/2019
150567	PAPER	Printed	100928	Johnny Macs Sporting Goods	$881.95	Baseballs	02/15/2019
150568	PAPER	Printed	1204	KSS Enterprises	$3,089.44	Custodial Supplies - Central; Custodial Supplies - High; Cus	02/15/2019
150569	PAPER	Printed	106463	LeBuda-Totte-Bray Agency	$3,834.00	Fiduciary Liability Insurance Premium	02/15/2019
150570	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal Service	02/15/2019
150571	PAPER	Printed	106025	McCardel Water Conditioning	$53.00	Feb Water Cooler Rent & Bottles - Admin Office	02/15/2019
150572	PAPER	Printed	105048	Metal Head Welding, LLC	$2,230.00	Band Trailer Repair	02/15/2019
150573	PAPER	Printed	100864	Meyer Ace Hardware Co.	$78.76	Maint Supplies	02/15/2019
150574	PAPER	Printed	102661	Nichols	$1,414.90	Custodial Supplies - High; Custodial Supplies - Lincoln; Cus	02/15/2019
150575	PAPER	Printed	103748	Northern Office Equipment, Inc.	$5,540.13	Jan Copier Contract Pymts	02/15/2019
150576	PAPER	Printed	103662	Northwest Evaluation Association	$20,048.00	MAP Growth/NWEA Testing	02/15/2019
150577	PAPER	Printed	100898	Otis Elevator Company	$1,826.17	Relief Valve Test - M.S. Elevator	02/15/2019
150578	PAPER	Printed	107911	Pendo/Follex	$82.39	Office Supplies	02/15/2019
150579	PAPER	Printed	90983	Petoskey Chamber of Commerce	$330.00	Annual Membership Dues - Feb 19 - Jan 20	02/15/2019
150580	PAPER	Printed	105807	Petoskey Parts Plus	$726.96	Auto Shop Resale Supplies; Vehicle Repair Parts	02/15/2019
150581	PAPER	Printed	105435	Quality Serviced Tools	$489.94	Tool Repair & Saw Blades	02/15/2019
150582	PAPER	Printed	100092	Quill Corporation	$372.16	Office Supplies - Admin; Office Supplies - Ottawa	02/15/2019
150583	PAPER	Printed	90624	Runyan Pottery Supply	$182.00	Art Classroom Supplies	02/15/2019
150584	PAPER	Printed	100762	School Specialty, Inc.	$164.28	Office Supplies - Lincoln	02/15/2019
150585	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services - 01/07/19	02/15/2019
150586	PAPER	Printed	107881	SLD Read	$2,488.80	Training Services - PF For Educators	02/15/2019
150587	PAPER	Printed	100856	Standard Electric Company	$68.95	Maint Supplies	02/15/2019
150588	PAPER	Printed	103064	Superior Mechanical of Charlevoix, LLC	$130.00	Repair - H.S. Kitchen Cooler	02/15/2019
150589	PAPER	Printed	102992	Teacher Created Resources	$69.80	Award Supplies - Central	02/15/2019
150590	PAPER	Printed	107812	Top Shelf Imaging	$1,971.00	Toner - Middle School; Toner - High School	02/15/2019
150591	PAPER	Printed	103414	Treasure Bay, Inc.	$1,597.30	Teaching Supplies	02/15/2019
150592	PAPER	Printed	100859	Van's Business Machines, Inc.	$1,096.67	Jan Copier Contract Pymt	02/15/2019
150593	PAPER	Printed	107639	X-Cel Chemical Specialties	$748.00	Custodial Supplies - High; Custodial Supplies - Lincoln	02/15/2019
150594	PAPER	Printed	103065	Bear Creek Drywallers, Inc.	$4,445.80	Deposit-Drywall Services/Bldg Trades House	02/18/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150595	PAPER	Printed	107694	Michelle Blint	$280.00	Reimb - Lift Tickets/Ski Meets 1/26 & 2/11	02/18/2019
150596	PAPER	Printed	100864	Meyer Ace Hardware Co.	$749.99	Snowblower - Bldg Trades	02/18/2019
150597	PAPER	Printed	102661	Nichols	$83.82	Custodial Supplies - Middle	02/18/2019
150598	PAPER	Printed	107719	Samantha Rajewski	$50.00	18-19 Shoe Reimb/Custodial	02/18/2019
150599	PAPER	Printed	107944	Shumaker Builders	$2,237.50	Deposit - Insulation/Bldg Trades House	02/18/2019
150600	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 01/08/19 - 02/06/19	02/18/2019
150601	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #13	02/19/2019
150602	PAPER	Printed	10078	Petoskey Montessori Elementary	$7,641.84	Feb State Aid Pymt	02/19/2019
150603	PAPER	Printed	104743	Rosanne Schaub	$40.46	Reimb - Keys & Copier Paper	02/19/2019
150604	PAPER	Printed	106929	Carey Strong	$32.00	Reimb - Pictures/Kdg Round Up	02/19/2019
150605	PAPER	Printed	91178	Barry Bennett	$749.75	Reimb - Lodging & Mileage/Mich Music Conference; Reimb - Mil	02/19/2019
150606	PAPER	Printed	100804	J.W. Pepper & Son, Inc.	$144.22	Classroom Supplies - Music	02/19/2019
150607	PAPER	Printed	92258	Cintas Corporation - #729	$194.68	Towels & Lab Coats - Auto Shop	02/21/2019
150608	PAPER	Printed	92446	Gibson Excavating, LLC	$6,948.75	Jan Slowplowing - High School	02/21/2019
150609	PAPER	Printed	106929	Carey Strong	$30.19	Reimb - Pictures/Kdg Roundup	02/21/2019
150610	PAPER	Printed	107823	Deidre Wilcox	$79.78	Reimb - Bean Bag Chairs	02/21/2019
150611	PAPER	Printed	107259	Samantha Willson	$18.99	Reimb - Yellow Cardstock	02/21/2019
150612	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	02/22/2019
150613	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	02/22/2019
150614	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	02/22/2019
150615	PAPER	Printed	100709	M.E.S.S.A.	$265,874.53	Staff Insurance - March 2019	02/22/2019
150616	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - March 2019	02/22/2019
150617	PAPER	Printed	105124	Genesee Intermediate School District	$2,083.34	Supt. Search Services - Contract Pymt #1	02/22/2019
150618	PAPER	Printed	100762	School Specialty, Inc.	$81.29	Teaching Supplies	02/22/2019
150619	PAPER	Printed	103704	AT&T Long Distance	$196.04	Monthly Phone Billing	02/26/2019
150620	PAPER	Printed	101024	DTE Energy	$229.23	Gas Billing - Veurink House	02/26/2019
150621	PAPER	Printed	101035	Emmet County - DPW	$155.57	Nov Recycling Charges	02/26/2019
150622	PAPER	Printed	107947	JAG Motorcoach	$1,222.00	Charter Bus - Voc Ed To Alpena CC 03/01/19	02/26/2019
150623	PAPER	Printed	90731	Tom Olsen	$420.99	Mileage Reimb - Ski Team To Caberfae Meet; Reimb - Lift Tick	02/26/2019
150624	PAPER	Printed	107881	SLD Read	$17,425.00	Fundamental Materials - Teacher Training	02/26/2019
150625	PAPER	Printed	107259	Samantha Willson	$563.50	Reimb - Books/Family Literacy Nights	02/28/2019
150626	PAPER	Printed	107694	Michelle Blint	$200.00	Reimb - State Ski Meet Lift Fees	03/05/2019
150627	PAPER	Printed	107821	Dave Fennell	$24.36	Feb 2019 In-District Mileage Reimb	03/05/2019
150628	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #14	03/05/2019
150629	PAPER	Printed	102775	Heather Loe	$124.11	Reimb - Classroom Supplies; Reimb - Classroom Supplies/Food	03/05/2019
150630	PAPER	Printed	107259	Samantha Willson	$12.99	Reimb - Dry Erase Cards	03/05/2019
150631	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$856.00	Balance - Bus/H.S. To Ferris-Campus Tour	03/05/2019
150632	PAPER	Printed	103543	AT&T	$795.45	Monthly Phone Billing	03/07/2019
150633	PAPER	Printed	106641	Darci Norton	$38.08	Reimb - Supplies/Media Center	03/07/2019
150634	PAPER	Printed	107228	Jerry Piche	$225.58	Mileage Reimb - MSTA Conference; Reimb - Meal/MSTA Confernen	03/07/2019
150635	PAPER	Printed	91200	Stasha Simon	$52.37	Feb Mileage Reimb/Homebound-Muessig	03/07/2019
150636	PAPER	Printed	106388	Todd Temple	$30.00	Cell Phone Reimb - 03/06/19	03/07/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150637	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	03/08/2019
150638	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	03/08/2019
150639	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	03/08/2019
150640	PAPER	Printed	91134	Michigan School Business Officials	$960.00	Annual Conference - Moore/Nortley/Sysko	03/08/2019
150641	PAPER	Printed	100947	City Of Petoskey	$36,954.97	Monthly Electric, Water & Sewer Billing	03/11/2019
150642	PAPER	Printed	90091	Marathon/Wex Bank	$547.46	Feb Gas Purchases	03/11/2019
150643	PAPER	Printed	103543	AT&T	$501.65	Monthly Phone Billing	03/12/2019
150644	PAPER	Printed	101162	Traverse City Area Public Schools	$240.00	Entry Fees - Mich History Day/Middle School	03/12/2019
150645	PAPER	Printed	90130	Tamara Kolodziej	$175.74	Reimb - Mileage/MCAN Conference	03/12/2019
150646	PAPER	Printed	102775	Heather Loe	$52.44	Reimb - Classroom Supplies	03/12/2019
150647	PAPER	Printed	106673	Heidi Mellema	$15.99	Reimb - Classroom Supplies	03/12/2019
150648	PAPER	Printed	107228	Jerry Piche	$110.44	Reimb - Meals & Gas/FFA Convention	03/12/2019
150649	PAPER	Printed	106691	Ashley Plichta	$57.95	Reimb - Albums/Kdg Roundup	03/12/2019
150650	PAPER	Printed	106066	Kacey Riley	$399.48	Reimb - Meal/Lodging/Mileage-POL Competition	03/12/2019
150651	PAPER	Printed	106929	Carey Strong	$9.40	Reimb - Postage/CA-60s	03/12/2019
150652	PAPER	Printed	103543	AT&T	$1,177.01	Monthly Phone Billing	03/13/2019
150653	PAPER	Printed	106321	Lisa Oehring	$381.92	Reimb - Supplies/Family Literacy Night	03/13/2019
150654	PAPER	Printed	106388	Todd Temple	$80.62	Mileage Reimb - 2/18 - 3/06	03/13/2019
150655	PAPER	Printed	93605	Karin Grangood	$19.95	Mileage Reimb - CTE Training 2/17/19	03/14/2019
150656	PAPER	Printed	100806	Johnson Buses, Inc.	$7,971.00	Feb 2019 - Athletic Trips	03/14/2019
150657	PAPER	Printed	100806	Johnson Buses, Inc.	$6,791.00	Jan 2019 - Athletic Trips	03/14/2019
150658	PAPER	Printed	100616	M.H.S.A.A.	$4,854.90	Surplus - Boys BB Qtr Finals 03/12/19	03/14/2019
150659	PAPER	Printed	100616	M.H.S.A.A.	$1,775.90	Surplus - Boys BB Regionals 03/05/19	03/14/2019
150660	PAPER	Printed	107602	Jodi Mundy	$20.48	Reimb - Book/Sheridan Author Visit	03/14/2019
150661	PAPER	Printed	107957	Petoskey Youth Wrestling Association	$1,874.22	Reimb - Lodging & Gas/State Wrestling Tournament	03/14/2019
150662	PAPER	Printed	105412	Cal Prins	$37.00	Reimb - Supplies/PT Conferences	03/14/2019
150663	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 02/07/19 - 03/08/19	03/14/2019
150664	PAPER	Printed	107825	Robert Szukala	$447.99	Mileage Reimb - CTE Workshop 03/11/19; Reimb - CTE Workshop;	03/14/2019
150665	PAPER	Printed	104514	AT&T Mobility	$241.42	Monthly Phone Billing	03/14/2019
150666	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$24,203.64	Jan 2019 Heat Billing Service	03/14/2019
150667	PAPER	Printed	107958	Institute For Brain Potential	$74.00	Conference Fees - Tahtinen	03/14/2019
150668	PAPER	Printed	107090	Ashley McSweeney	$136.72	Reimb - Classroom Supplies	03/14/2019
150669	PAPER	Printed	103376	Access Locksmithing, Inc.	$219.00	Door Repair - HS Band Room	03/15/2019
150670	PAPER	Printed	107660	Advance Auto Parts	$95.49	Auto Shop Resale Supplies	03/15/2019
150671	PAPER	Printed	101094	All-Phase Electric Supply Co.	$184.50	Maintenance Supplies	03/15/2019
150672	PAPER	Printed	106679	American Athletix, LLC	$10,430.00	Gym Bleacher Repair	03/15/2019
150673	PAPER	Printed	107925	Amerigas	$1,852.11	Propane - Bldg Trades House 2/08/19; Propane - Bldg Trades H	03/15/2019
150674	PAPER	Printed	104938	Atlas Electric, Inc.	$1,639.40	Tech Services - WAP/Stadium; Tech Services - Weight Room Clo	03/15/2019
150675	PAPER	Printed	105350	Auto Club Group	$59.66	Safety Supplies - Central	03/15/2019
150676	PAPER	Printed	107889	AutoZone, Inc.	$280.96	Auto Shop Resale Supplies	03/15/2019
150677	PAPER	Printed	102840	Aventric Technologies, LLC	$238.00	AED Batteries	03/15/2019
150678	PAPER	Printed	91023	Blick Art Materials	$510.03	Art Supplies - Lincoln	03/15/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150679	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.	$160.28	Library Books - Lincoln	03/15/2019
150680	PAPER	Printed	10018	Brown Motors, Inc.	$62.59	Auto Shop Resale Supplies	03/15/2019
150681	PAPER	Printed	107592	Builders First Source	$30.67	Bldg Trades House Materials	03/15/2019
150682	PAPER	Printed	100843	Charlevoix-Emmet ISD	$56,980.19	Alt Ed Tuition - Crooked Tree/1st Semester	03/15/2019
150683	PAPER	Printed	100843	Charlevoix-Emmet ISD	$24,401.34	Alt Ed Tuition - Lakeview/1st Semester	03/15/2019
150684	PAPER	Printed	103821	Charter Communications, Inc.	$577.50	Monthly Internet Service	03/15/2019
150685	PAPER	Printed	92258	Cintas Corporation - #729	$175.48	Auto Shop Coats & Towels	03/15/2019
150686	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$649.69	Vehicle Repair Parts	03/15/2019
150687	PAPER	Printed	102074	Derrer Oil Co.	$740.95	Maint Gas Purchases	03/15/2019
150688	PAPER	Printed	106569	Don's Tractor & Equipment Sales	$458.08	Repair Parts - Tractor	03/15/2019
150689	PAPER	Printed	10073	Emmet Automotive Supply	$218.15	Auto Shop Resale Supplies	03/15/2019
150690	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$185.92	Maintenance Supplies	03/15/2019
150691	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$1,920.65	Auto Shop Resale Supplies; Maintenance Supplies; Vehicle Rep	03/15/2019
150692	PAPER	Printed	106498	Follett School Solutions, Inc.	$2,116.80	Library Books - Lincoln; Library Books - High; Library Books	03/15/2019
150693	PAPER	Printed	105124	Genesee Intermediate School District	$1,100.00	On-Line Tuition - Anthony/English; On-Line Tuition - Extensi	03/15/2019
150694	PAPER	Printed	92446	Gibson Excavating, LLC	$23,270.00	Feb Snowplowing & Salting; Feb Snowplowing & Salting/Addl Bi	03/15/2019
150695	PAPER	Printed	100865	Gordon Food Service, Inc.	$18.76	Supplies - Admin & Training	03/15/2019
150696	PAPER	Printed	101099	Gruler's Farm Supply, Inc.	$119.88	Maintenance Supplies	03/15/2019
150697	PAPER	Printed	93068	John E. Green Company	$8,227.99	Maintenance Supplies; Boiler Inspections & Repairs; Service;	03/15/2019
150698	PAPER	Printed	105623	Johnstone Supply #234	$29.50	Maintenance Supplies	03/15/2019
150699	PAPER	Printed	100168	Jostens, Inc.	$24.00	Signatures/Diplomas	03/15/2019
150700	PAPER	Printed	1204	KSS Enterprises	$1,346.90	Custodial Supplies - Central; Custodial Supplies - High; Cus	03/15/2019
150701	PAPER	Printed	107610	Learning Without Tears	$64.20	Teaching Supplies	03/15/2019
150702	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal	03/15/2019
150703	PAPER	Printed	106367	Make It Personal	$506.22	Custodial Shirts	03/15/2019
150704	PAPER	Printed	106025	McCardel Water Conditioning	$57.50	Cooler Rent & Bottles - Admin	03/15/2019
150705	PAPER	Printed	1342	McLean & Eakin Booksellers	$67.86	Library Books - Miller; Library Books - Lincoln; Library Boo	03/15/2019
150706	PAPER	Printed	105048	Metal Head Welding, LLC	$291.25	Repairs - Basketball Hoop	03/15/2019
150707	PAPER	VOID	100864	Meyer Ace Hardware Co.	-voided-	Void Ck #150707-Meyer Hardware	03/15/2019
150708	PAPER	VOID	102661	Nichols	-voided-	Void Ck #150708-Nichols	03/15/2019
150709	PAPER	Printed	90064	Northern Michigan Review, Inc.	$164.50	Ad - Para Pro/Coaches	03/15/2019
150710	PAPER	Printed	103748	Northern Office Equipment, Inc.	$4,454.63	Staples - Copier/Ottawa; Monthly Copier Contract Pymt	03/15/2019
150711	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	$750.00	Qtr Pest Control Services	03/15/2019
150712	PAPER	Printed	100898	Otis Elevator Company	$4,342.80	Annual Service Contract - High & Central	03/15/2019
150713	PAPER	Printed	105807	Petoskey Parts Plus	$488.55	Vehicle Repair Parts; Auto Shop Resale Supplies	03/15/2019
150714	PAPER	Printed	107119	Presidio Networked Solutions Group, LLC	$7,092.50	Tech Support - 02/01/19; Server Services	03/15/2019
150715	PAPER	Printed	100854	Preston Feather	$476.07	Window - Bldg Trades House	03/15/2019
150716	PAPER	Printed	100092	Quill Corporation	$276.82	Teaching Supplies; Office Supplies - Admin	03/15/2019
150717	PAPER	Printed	100940	Riddell/All American Sports Corp.	$4,585.71	Recondition - H.S. Football Equipment	03/15/2019
150718	PAPER	Printed	100762	School Specialty, Inc.	$433.13	Return - Classroom Supplies; Art Supplies; Teaching Supplies	03/15/2019
150719	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Service - 1/28/19	03/15/2019
150720	PAPER	Printed	100856	Standard Electric Company	$233.30	Maintenance Supplies	03/15/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150721	PAPER	Printed	1553	Thrun Law Firm, P.C.	$3,927.89	Jan Legal Services	03/15/2019
150722	PAPER	Printed	1553	Thrun Law Firm, P.C.	$127.50	Feb Legal Services	03/15/2019
150723	PAPER	Printed	107812	Top Shelf Imaging	$196.00	Toner Cartridges - High School	03/15/2019
150724	PAPER	Printed	100859	Van's Business Machines, Inc.	$827.24	Monthly Copier Contract Pymt	03/15/2019
150725	PAPER	Printed	107661	Vesco Oil Corporation	$112.25	Solvent Tank Service/Auto Shop	03/15/2019
150726	PAPER	Printed	92126	West Music	$306.77	Teaching Supplies	03/15/2019
150727	PAPER	Printed	107639	X-Cel Chemical Specialties	$570.00	Custodial Supplies - Ottawa; Custodial Supplies - High	03/15/2019
150728	PAPER	Printed	1204	KSS Enterprises	$67.55	Custodial Supplies - Sheridan	03/15/2019
150729	PAPER	Printed	100864	Meyer Ace Hardware Co.	$88.40	Maintenance Supplies	03/15/2019
150730	PAPER	Printed	102661	Nichols	$3,041.90	Custodial Supplies - Central; Custodial Supplies - High; Cus	03/15/2019
150731	PAPER	Printed	106539	Kris Huffman	$20.03	Reimb - Gas/Math Counts Competition	03/18/2019
150732	PAPER	Printed	104464	Amy McMullen	$355.11	Reimb - Food/Lodging/Mileage-GR Conference	03/18/2019
150733	PAPER	Printed	107812	Top Shelf Imaging	$178.00	Toner - Middle School	03/18/2019
150734	PAPER	Printed	107259	Samantha Willson	$79.92	Reimb - Classrom Supplies/Fundamentals; Reimb - Classroom Su	03/18/2019
150735	PAPER	Printed	107944	Shumaker Builders	$2,237.50	Balance - Insulation/Bldg Trades House	03/18/2019
150736	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #15	03/19/2019
150737	PAPER	Printed	105678	Karen Stewart	$103.00	Reimb - Art Supplies	03/19/2019
150738	PAPER	Printed	111	Char-Em United Way	$252.80	Char-Em United Way (PR WH)	03/22/2019
150739	PAPER	Printed	100939	Don Honaker	$166.28	Reimb - Meals/Gas/Parking-MAMUN Competition	03/20/2019
150740	PAPER	Printed	102483	Erica Marlatt	$28.99	Reimburse - Classroom Supplies	03/20/2019
150741	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	03/22/2019
150742	PAPER	Printed	100171	North Central Michigan College	$7,227.00	Tuition - Concurrent/Winter 18-19	03/20/2019
150743	PAPER	Printed	100171	North Central Michigan College	$173,376.41	Tuition - Dual Enrollment/Winter 18-19	03/20/2019
150744	PAPER	Printed	90064	Northern Michigan Review, Inc.	$200.00	Annual Subscription - Admin Office	03/20/2019
150745	PAPER	Printed	152	Petoskey Education Foundation	$278.00	Pet Ed Foundation (PR WH)	03/22/2019
150746	PAPER	Printed	10078	Petoskey Montessori Elementary	$7,644.00	Mar 2019 State Aid	03/20/2019
150747	PAPER	Printed	104743	Rosanne Schaub	$17.65	Reimb - Gas/MIAAA Conference	03/20/2019
150748	PAPER	Printed	106758	Mandy Stewart	$21.46	Mileage Reimb - CYBH Meeting 3/11/19	03/20/2019
150749	PAPER	Printed	100709	M.E.S.S.A.	$270,402.58	Staff Ins - April 2019	03/21/2019
150750	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - April 2019	03/21/2019
150751	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - April 2019	03/21/2019
150752	PAPER	Printed	102686	Christi Case	$79.87	Reimb - Classroom Books	03/21/2019
150753	PAPER	Printed	102985	Northern Lights Recreation Center	$944.00	Practice & Tournaments - 18-19 Bowling Team	03/21/2019
150754	PAPER	Printed	3012	Optimal Solutions, Inc.	$12,383.28	18-20 Subscription - Finance Software Support	03/21/2019
150755	PAPER	Printed	90746	Craig Williams	$254.51	Reimb - Classroom Supplies	03/21/2019
150756	PAPER	Printed	107259	Samantha Willson	$420.13	Reimb - Taticle Supplies/Fundamentals	03/21/2019
150757	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #16	04/02/2019
150758	PAPER	Printed	3027	SEG Workers Compensation Fund	$2,026.00	Work Comp Ins Premium - 4th Qtr/18-19	04/02/2019
150759	PAPER	Printed	91200	Stasha Simon	$39.44	March Mileage Reimb - Homebound/Muessig	04/02/2019
150760	PAPER	Printed	103543	AT&T	$793.48	Monthly Phone Billing	04/04/2019
150761	PAPER	Printed	103704	AT&T Long Distance	$118.85	Monthly Phone Billing	04/04/2019
150762	PAPER	Printed	91105	Michigan DECA	$15,005.00	Fees & Lodging - International Competition	04/04/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150763	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	$2,445.00	18-19 Athletic Training Contract Pymt #2	04/04/2019
150764	PAPER	Printed	106347	Casie Parker	$371.72	Reimb - Meals/Parking/Mileage-DECA Conf	04/04/2019
150765	PAPER	Printed	103543	AT&T	$500.81	Monthly Phone Billing	04/09/2019
150766	PAPER	Printed	103543	AT&T	$1,175.33	Monthly Phone Billing	04/09/2019
150767	PAPER	Printed	104514	AT&T Mobility	$241.42	Monthly Phone Billing	04/09/2019
150768	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$25,713.89	Feb 2019 Gas Supply Service	04/09/2019
150769	PAPER	Printed	107821	Dave Fennell	$16.02	Mar 2019 In-District Mileage Reimb	04/09/2019
150770	PAPER	Printed	91320	Fromuth Tennis	$959.00	Girls Tennis Balls/Training Aid	04/09/2019
150771	PAPER	Printed	106658	Kristen Ketvertis	$362.66	Reimb - STEAM Classroom Supplies	04/09/2019
150772	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	04/05/2019
150773	PAPER	Printed	91200	Stasha Simon	$89.09	Jan Mileage Reimb - Homebound/Muessig	04/09/2019
150774	PAPER	Printed	106641	Darci Norton	$44.02	Reimb - Supplies/Media Center	04/10/2019
150775	PAPER	Printed	100947	City Of Petoskey	$36,645.04	Monthly Electric, Water & Sewer Billing	04/11/2019
150776	PAPER	Printed	90091	Marathon/Wex Bank	$610.09	March Gas Purchases	04/11/2019
150777	PAPER	Printed	92606	Academic Therapy Publications	$108.90	Teaching Supplies	04/15/2019
150778	PAPER	Printed	103376	Access Locksmithing, Inc.	$514.00	Door Lock Repairs	04/15/2019
150779	PAPER	Printed	101094	All-Phase Electric Supply Co.	$2.99	Maintenance Supplies	04/15/2019
150780	PAPER	Printed	104938	Atlas Electric, Inc.	$1,478.43	Repair Service - Bldg Trades Band Saw; Tech Repair Services;	04/15/2019
150781	PAPER	Printed	107592	Builders First Source	$59.38	House Materials - Bldg Trades	04/15/2019
150782	PAPER	Printed	100843	Charlevoix-Emmet ISD	$956.00	Dibels Testing Assessments	04/15/2019
150783	PAPER	Printed	100843	Charlevoix-Emmet ISD	$16,855.92	18-19 Prof Development Services	04/15/2019
150784	PAPER	Printed	100843	Charlevoix-Emmet ISD	$7,725.63	18-19 REMC/Delivery Fees	04/15/2019
150785	PAPER	Printed	103821	Charter Communications, Inc.	$577.50	Monthly Internet Service	04/15/2019
150786	PAPER	Printed	92258	Cintas Corporation - #729	$131.61	Auto Shop Towels & Coats	04/15/2019
150787	PAPER	Printed	100144	Complete Paint & Supplies, Inc.	$147.12	Maintenance Supplies	04/15/2019
150788	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$7,337.55	Repairs - Damaged 2011 Suburban/Reimb By Ins Co	04/15/2019
150789	PAPER	Printed	101014	Demco, Inc.	$274.55	Supplies - Media Center	04/15/2019
150790	PAPER	Printed	102074	Derrer Oil Co.	$533.20	Maint Gas Purchases	04/15/2019
150791	PAPER	Printed	106569	Don's Tractor & Equipment Sales	$164.82	Tractor Parts	04/15/2019
150792	PAPER	Printed	101024	DTE Energy	$161.31	Gas Billing - Veurick House	04/15/2019
150793	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$48.39	Maintenance Supplies	04/15/2019
150794	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$130.32	Maintenance Supplies; Vehicle Repair Parts	04/15/2019
150795	PAPER	Printed	106498	Follett School Solutions, Inc.	$1,736.02	Textbooks - Middle School; Library Books - Sheridan; Library	04/15/2019
150796	PAPER	Printed	105124	Genesee Intermediate School District	$2,025.00	On-Line Tuition - Baumhardt/French; On-Line Tuition - Gietze	04/15/2019
150797	PAPER	Printed	92446	Gibson Excavating, LLC	$4,860.00	March Snowplowing & Salting	04/15/2019
150798	PAPER	Printed	102299	Great Lakes Pipe & Supply	$45.16	Maintenance Supplies	04/15/2019
150799	PAPER	Printed	90214	Hyde Services, LLC	$802.03	Equip Repair Parts	04/15/2019
150800	PAPER	Printed	106306	Ink & Toner Alternative	$2,803.95	Toner Supplies - High School	04/15/2019
150801	PAPER	Printed	93068	John E. Green Company	$10,035.62	Heating Repair - Spitler; Parts - Air Handlers/Unit Vents; R	04/15/2019
150802	PAPER	Printed	105623	Johnstone Supply #234	$251.44	Maintenance Supplies	04/15/2019
150803	PAPER	Printed	100168	Jostens, Inc.	$820.73	Diplomas	04/15/2019
150804	PAPER	Printed	1204	KSS Enterprises	$1,600.31	Custodial Supplies - Central; Custodial Supplies - Hogan; Cu	04/15/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150805	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal Services	04/15/2019
150806	PAPER	Printed	91142	Raymond L. Louiselle	$200.00	Piano Tuning - Central	04/15/2019
150807	PAPER	Printed	106025	McCardel Water Conditioning	$9.00	April Cooler Rental	04/15/2019
150808	PAPER	Printed	1342	McLean & Eakin Booksellers	$14.40	Book - Sheridan	04/15/2019
150809	PAPER	Printed	100864	Meyer Ace Hardware Co.	$485.33	Maintenance Supplies	04/15/2019
150810	PAPER	Printed	103686	Michigan State University - FFA	$50.00	Late Registration Fee	04/15/2019
150811	PAPER	VOID	102661	Nichols	-voided-	Void Ck #150811-Nichols	04/15/2019
150812	PAPER	Printed	100171	North Central Michigan College	$135.00	CPR Certification Cards	04/15/2019
150813	PAPER	Printed	90064	Northern Michigan Review, Inc.	$714.84	Ad - DumpTruck Bid; Ad - Food Service Bid; Ad - Suburban Bid	04/15/2019
150814	PAPER	Printed	103748	Northern Office Equipment, Inc.	$6,344.54	Monthly Copier Contract Pymts	04/15/2019
150815	PAPER	Printed	100948	Office Depot, Inc.	$73.00	Teaching Supplies	04/15/2019
150816	PAPER	Printed	105807	Petoskey Parts Plus	$127.23	Vehicle Repair Parts	04/15/2019
150817	PAPER	Printed	100181	Petoskey Towing & Recovery, Inc.	$420.00	Towing Services - Suburban/Houghton Lake	04/15/2019
150818	PAPER	Printed	107052	Prime Diesel & Automotive, LLC	$395.68	Repair - Band Truck	04/15/2019
150819	PAPER	Printed	100762	School Specialty, Inc.	$501.70	Teaching Supplies; Chair - Media Center	04/15/2019
150820	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services 02/26/19	04/15/2019
150821	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.	$415.72	Glass Repairs - High School	04/15/2019
150822	PAPER	Printed	100856	Standard Electric Company	$196.50	Maintenance Supplies	04/15/2019
150823	PAPER	Printed	100637	Sunrise Electronics & Security	$18.00	Maintenance Supplies	04/15/2019
150824	PAPER	Printed	103064	Superior Mechanical of Charlevoix, LLC	$667.14	Mechanical Repair Services	04/15/2019
150825	PAPER	Printed	101127	Starr Garter	$459.00	USF Assistance Work - 10/09/18 - 04/04/19	04/15/2019
150826	PAPER	Printed	1553	Thrun Law Firm, P.C.	$2,575.50	March Legal Fees	04/15/2019
150827	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	$285.00	Sewer Drain Services - High School	04/15/2019
150828	PAPER	Printed	100859	Van's Business Machines, Inc.	$780.20	Copier Contract Pymt - Sheridan	04/15/2019
150829	PAPER	Printed	91936	Wager Builders, Inc.	$773.00	Reimb - Tools/Bldg Trades	04/15/2019
150830	PAPER	Printed	92126	West Music	$2,169.80	Music Supplies - Ottawa; Music Supplies - Ottawa	04/15/2019
150831	PAPER	Printed	107639	X-Cel Chemical Specialties	$404.00	Custodial Supplies - Lincoln; Custodial Supplies - Sheridan	04/15/2019
150832	PAPER	Printed	107660	Advance Auto Parts	$40.69	Auto Shop Resale Supplies	04/16/2019
150833	PAPER	Printed	107889	AutoZone, Inc.	$224.95	Auto Shop Resale Supplies	04/16/2019
150834	PAPER	Printed	10073	Emmet Automotive Supply	$186.48	Auto Shop Resale Supplies	04/16/2019
150835	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$620.48	Auto Shop Resale Supplies	04/16/2019
150836	PAPER	Printed	105807	Petoskey Parts Plus	$1,039.39	Auto Shop Resale Supplies	04/16/2019
150837	PAPER	Printed	90010	Service Reproduction Company	$107.14	Teaching Supplies	04/16/2019
150838	PAPER	Printed	105318	Ward's Science	$412.05	Teaching Supplies	04/16/2019
150839	PAPER	Printed	1204	KSS Enterprises	$298.59	Custodial Supplies - Lincoln	04/16/2019
150840	PAPER	Printed	102661	Nichols	$394.88	Custodial Supplies - High; Custodial Supplies - Ottawa; Cust	04/16/2019
150841	PAPER	Printed	1204	KSS Enterprises	$119.68	Custodial Supplies - Sheridan	04/16/2019
150842	PAPER	Printed	100865	Gordon Food Service, Inc.	$527.29	Supplies - Title VI Lock-In Event	04/16/2019
150843	PAPER	Printed	105678	Karen Stewart	$5.00	Reimb - Art Supplies/Additional	04/16/2019
150844	PAPER	Printed	106922	Lisa Burris	$8.18	Reimb - Office Supplies	04/16/2019
150845	PAPER	Printed	102223	Alicia Greenough	$72.82	Reimb - Curriculum Materials/Common Core	04/16/2019
150846	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #17	04/16/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150847	PAPER	Printed	106389	Amy Speigl	$160.14	Reimb - Catapilt Poster Prize; Reimb - Gift Cards/Catapult C	04/16/2019
150848	PAPER	Printed	4011	U.S. Postal Service	$3,093.45	Stamped Envelopes - High School	04/16/2019
150849	PAPER	Printed	107259	Samantha Willson	$43.40	Reimb - Classroom Supplies/Phonics; Reimb - Classroom Suppl	04/16/2019
150850	PAPER	Printed	107144	Coldwater High School	$200.00	Entry Fee - Varsity Boys Golf 04/12/19	04/18/2019
150851	PAPER	Printed	100806	Johnson Buses, Inc.	$1,776.00	Transportation - March Athletic Trips	04/18/2019
150852	PAPER	Printed	107976	Laingsburg High School	$180.00	Entry Fee - Varsity Golf 4/13/19	04/18/2019
150853	PAPER	Printed	93661	Chad Loe	$167.30	Reimb - Gas/Golf To Coldwater/Lainsburg	04/18/2019
150854	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	04/19/2019
150855	PAPER	Printed	102530	Midland Dow High School	$150.00	Entry Fee - Varsity Baseball 4/13/19	04/18/2019
150856	PAPER	Printed	91330	Ogemaw Heights High School	$200.00	Entry Fee - JV Golf 04/12/19	04/18/2019
150857	PAPER	Printed	101266	Portland High School	$150.00	Entry Fees - Softball 4/13/19	04/18/2019
150858	PAPER	Printed	107812	Top Shelf Imaging	$1,379.00	Toner - Lincoln	04/18/2019
150859	PAPER	Printed	101162	Traverse City Area Public Schools	$175.00	Entry Fees - JV & Varsity Tennis 4/10/19	04/18/2019
150860	PAPER	Printed	105740	Jon Wilcox	$216.92	Mileage Reimb - Thrun Meeting	04/18/2019
150861	PAPER	Printed	107985	Quincey Antoine-Jackson	$150.00	Head Jr. Male Dance - Memorial Pow Wow	04/18/2019
150862	PAPER	Printed	107986	Ray Cadotte	$150.00	Head Male Dance - Memorial Pow Wow	04/18/2019
150863	PAPER	Printed	107988	Kenny Dewey	$300.00	Graduation Drum Circle - Commencement	04/18/2019
150864	PAPER	Printed	107805	Alexa Oldman	$150.00	Head Jr. Female Dance - Memorial Pow Wow	04/18/2019
150865	PAPER	Printed	107984	Steven Oldman, Sr.	$150.00	Arena Director - Memorial Pow Wow	04/18/2019
150866	PAPER	Printed	107987	Paul Raphael	$150.00	Master Of Ceremony - Memorial Pow Wow	04/18/2019
150867	PAPER	Printed	107983	Julie Whitepigeon	$150.00	Head Female Dance - Memorial Pow Wow	04/18/2019
150868	PAPER	Printed	107504	Eva Oldman	$1,650.00	Drum Circles/Graduate Special/Spot Dances	04/18/2019
150869	PAPER	Printed	6001	Howard Bates	$110.00	Cell Phone Reimb - 02/16/19 - 03/15/19; Cell Phone Reimb - 0	04/23/2019
150870	PAPER	Printed	107994	Cheboygan County	$384.00	Feb & March EmGo Transportation/Students	04/23/2019
150871	PAPER	Printed	91205	Forest Hills Northern High School	$100.00	Entry Fee - Varsity Girls Tennis 04/13/19	04/23/2019
150872	PAPER	Printed	90866	Megan Hintz	$27.99	Reimb - Classroom Supplies/Testing Supplies	04/23/2019
150873	PAPER	Printed	107995	Industrial Engineered Solutions	$5,797.00	Remanufactured Tire Machine - Auto Shop	04/23/2019
150874	PAPER	Printed	107101	John Lennon	$25.43	Reimb - Gas/JV Soccer To Elk Rapids	04/23/2019
150875	PAPER	Printed	102483	Erica Marlatt	$15.75	Reimb - License/Applied Economics	04/23/2019
150876	PAPER	Printed	107208	Carin Nielsen	$641.17	Reimb - On-Line Tuition/Chemistry-Mattson	04/23/2019
150877	PAPER	Printed	92687	Petoskey Band Boosters	$643.44	Reimb - Repairs/2014 Band Truck	04/23/2019
150878	PAPER	Printed	10078	Petoskey Montessori Elementary	$7,644.00	Apr 2019 State Aid	04/23/2019
150879	PAPER	Printed	105412	Cal Prins	$47.94	Reimb - Treats/MSTEP Testing	04/23/2019
150880	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 03/09/19 - 04/07/19	04/23/2019
150881	PAPER	Printed	91669	Christopher Thomas	$71.67	Reimb - Classroom Supplies	04/23/2019
150882	PAPER	Printed	100857	Trophy Case	$664.00	Awards - M.S. Track	04/23/2019
150883	PAPER	Printed	100081	Jackie Wheaton	$50.00	Reimb - Classroom Supplies	04/23/2019
150884	PAPER	Printed	100709	M.E.S.S.A.	$267,383.88	Staff Insurance - May 2019	04/23/2019
150885	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - May 2019	04/23/2019
150886	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - May 2019	04/23/2019
150887	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$45,648.45	2019 Chevrolet Suburban	04/25/2019
150888	PAPER	Printed	104938	Atlas Electric, Inc.	$1,478.43	Replace Ck #150780	04/25/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150889	PAPER	Printed	90704	Harbor Springs High School	$180.00	Entry Fee - Ram Scram/Track 04/18/19	04/25/2019
150890	PAPER	Printed	92769	Jennifer Hopkins	$159.47	Reimb - Classroom Supplies & Subscription/Classcraft	04/25/2019
150891	PAPER	Printed	102775	Heather Loe	$136.13	Reimb - Classroom Supplies	04/25/2019
150892	PAPER	Printed	105307	Mitch Burley Enterprises	$3,500.00	Installation - Central Playground Equipment	04/25/2019
150893	PAPER	Printed	106641	Darci Norton	$9.78	Reimb - Book/Media Center	04/25/2019
150894	PAPER	Printed	103207	Rotary - Petoskey Club	$197.50	Qtr Dues & Meals - Scholten	04/25/2019
150895	PAPER	Printed	101162	Traverse City Area Public Schools	$100.00	Entry Fee - Varsity Tennis 04/20/19	04/25/2019
150896	PAPER	Printed	90503	Kerri Daniel	$288.73	Reimb - Classroom Supplies	04/25/2019
150897	PAPER	Printed	106389	Amy Speigl	$102.66	Reimb - Classroom Supplies	04/25/2019
150898	PAPER	Printed	3000	U.S. Post Office	$140.00	Postcard Stamps - 400 @ .35/Ottawa	04/25/2019
150899	PAPER	Printed	106389	Amy Speigl	$195.79	Reimb - Classroom Supplies/Etsy	04/26/2019
150900	PAPER	Printed	103704	AT&T Long Distance	$89.64	Monthly Phone Billing	04/29/2019
150901	PAPER	Printed	101024	DTE Energy	$108.32	Gas Billing - Verink House	04/29/2019
150902	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #18	04/29/2019
150903	PAPER	Printed	102551	Laura May	$84.10	Feb-April 2019 In-District Mileage Reimb	04/29/2019
150904	PAPER	Printed	104986	State Of Michigan/LARA	$180.00	Boiler Certificates - Ottawa	04/29/2019
150905	PAPER	Printed	106929	Carey Strong	$16.15	Reimb - Postage/CA-60s	04/29/2019
150906	PAPER	Printed	100806	Johnson Buses, Inc.	$428.00	Bus - Sheridan To Middle School; Bus - Spec Ed To Boyne High	04/29/2019
150907	PAPER	Printed	107153	J.W. Marriott	$405.48	Lodging - MSBO Conference	04/30/2019
150908	PAPER	Printed	102387	Beaverton High School	$300.00	Entry Fee - Baseball & Softball 04/27/19	04/30/2019
150909	PAPER	Printed	90693	Cadillac High School	$150.00	Entry Fee - Boys Golf 04/23/19	04/30/2019
150910	PAPER	Printed	105636	Samantha Fettig	$395.59	Reimb - Conference Fee/Child Abuse Council; Reimb - Supplies	04/30/2019
150911	PAPER	VOID	91669	Christopher Thomas	-voided-	Void Ck #150911-Christopher Thomas	04/30/2019
150912	PAPER	Printed	105699	Traverse City Area Public Schools *	$500.00	Entry Fee - Boys Golf 04/26 & 27	04/30/2019
150913	PAPER	Printed	100857	Trophy Case	$156.00	Awards - Prom Quad Tennis	04/30/2019
150914	PAPER	Printed	108004	Jaye Lee Evans	$175.82	Reimb - Classroom Supplies	04/30/2019
150915	PAPER	Printed	91669	Christopher Thomas	$107.14	Reimb - Classroom Supplies	04/30/2019
150916	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	05/03/2019
150917	PAPER	Printed	100082	Sue Fogo	$107.35	Reimb - Science Supplies	05/03/2019
150918	PAPER	Printed	107893	Brian Forster	$209.47	Reimb - Classroom Supplies	05/03/2019
150919	PAPER	Printed	106508	Sarah Harju	$101.28	Reimb - Books/Book Club Groups	05/03/2019
150920	PAPER	Printed	100804	J.W. Pepper & Son, Inc.	$136.10	Reimb - Music Supplies	05/03/2019
150921	PAPER	Printed	93186	Susan Michael	$356.90	Reimb - Classroom Supplies	05/03/2019
150922	PAPER	Printed	92741	Colleen Pattullo	$90.00	Reimb - Presidential Awards	05/03/2019
150923	PAPER	Printed	92311	Lisa Rasmussen	$54.30	Reimb - Classroom Supplies	05/03/2019
150924	PAPER	Printed	108009	Arthur Renaud	$25.16	April 2019 In-District Mileage; March 2019 In-District Milea	05/03/2019
150925	PAPER	Printed	105634	William Sommerfeldt	$220.40	Mileage Reimb - Skills USA Competition	05/03/2019
150926	PAPER	Printed	106949	Kevin Starkey	$282.78	Reimb - PE Equipment	05/03/2019
150927	PAPER	Printed	106929	Carey Strong	$20.80	Reimb - Postage/CA-60s	05/03/2019
150928	PAPER	Printed	102690	Ray Swidorski	$46.50	Reimb - STEM Supplies	05/03/2019
150929	PAPER	Printed	107310	Molly Werden	$50.74	Reimb - Academic Lab Supplies; Reimb - Classroom Supplies	05/03/2019
150930	PAPER	Printed	90746	Craig Williams	$94.69	Reimb - Science Supplies	05/03/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150931	PAPER	Printed	103065	Bear Creek Drywallers, Inc.	$4,445.80	Balance-Drywall Services/Bldg Trades House	05/06/2019
150932	PAPER	Printed	90092	Home Depot	$1,483.42	Entry Door - Bldg Trades House	05/06/2019
150933	PAPER	Printed	105412	Cal Prins	$25.55	Reimb - Snacks/Kdg Roundup	05/06/2019
150934	PAPER	Printed	106758	Mandy Stewart	$31.54	Mileage Reimb - Behavior Meeting/Ellsworth	05/06/2019
150935	PAPER	Printed	101231	M.I.T.E.S.	$700.00	Entry Fee - State MITES Competition	05/07/2019
150936	PAPER	Printed	104514	AT&T Mobility	$240.96	Monthly Phone Billing	05/07/2019
150937	PAPER	Printed	90453	Cheboygan Area Schools	$300.00	Entry Fee - JV & Varsity Golf 04/29/19	05/07/2019
150938	PAPER	Printed	100947	City Of Petoskey	$752.00	Tennis Wind Screen	05/07/2019
150939	PAPER	VOID	107821	Dave Fennell	-voided-	Void Ck #150939-Dave Fennell	05/07/2019
150940	PAPER	Printed	92300	Mancelona Public Schools	$150.00	Entry Fee - JV Softball 05/04/19	05/07/2019
150941	PAPER	Printed	104563	Mason High School	$125.00	Entry Fee - Varsity Girls Tennis 05/04/19	05/07/2019
150942	PAPER	Printed	91330	Ogemaw Heights High School	$200.00	Entry Fee - Varsity Boys Golf 05/02/19	05/07/2019
150943	PAPER	Printed	90709	Kathy Slack	$91.54	Dec-April In-District Mileage Reimb	05/07/2019
150944	PAPER	Printed	101162	Traverse City Area Public Schools	$200.00	Entry Fee - Track 05/03/19	05/07/2019
150945	PAPER	Printed	102461	Traverse City St. Francis High School	$150.00	Entry Fee - Varsity Baseball 05/04/19	05/07/2019
150946	PAPER	Printed	107818	Jennifer VanderWall	$64.03	Dec-Jan In-District Mileage Reimb; Sept-Nov In-District Mile	05/07/2019
150947	PAPER	Printed	103543	AT&T	$792.72	Monthly Phone Billing	05/09/2019
150948	PAPER	Printed	107821	Dave Fennell	$26.60	April In-District Mileage Reimb; Cor March In-District Milea	05/09/2019
150949	PAPER	Printed	90324	Adam Hausler	$278.40	Mileage Reimb - MITES Competition	05/09/2019
150950	PAPER	Printed	107877	Helene Ivie	$9.99	Reimb - Classroom Supplies	05/09/2019
150951	PAPER	Printed	107228	Jerry Piche	$222.72	Reimb - Mileage/MAAE Meeting	05/09/2019
150952	PAPER	Printed	107973	Liz Rice	$400.00	Reimb - Hockey Camp Fees/Title VI	05/09/2019
150953	PAPER	Printed	92029	Dave Smith	$49.50	Celll Phone Reimb - 04/08/19 - 05/07/19	05/09/2019
150954	PAPER	Printed	106388	Todd Temple	$30.00	Cell Phone Reimb - 04/30/19	05/09/2019
150955	PAPER	Printed	107259	Samantha Willson	$32.98	Reimb - IPad Cases/Literacy Coaches	05/09/2019
150956	PAPER	Printed	100947	City Of Petoskey	$32,321.59	Monthly Electric, Water & Sewer Billing	05/13/2019
150957	PAPER	Printed	90091	Marathon/Wex Bank	$947.09	Monthly Gas Purchases	05/13/2019
150958	PAPER	Printed	103543	AT&T	$500.81	Monthly Phone Billing	05/14/2019
150959	PAPER	Printed	103543	AT&T	$1,175.33	Monthly Phone Billing	05/14/2019
150960	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$22,392.11	Gas Supply Charges - March 2019	05/14/2019
150961	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #19	05/14/2019
150962	PAPER	Printed	100713	Lisa Leavy	$283.38	Reimb - Supplies/Full Value Seminar	05/14/2019
150963	PAPER	Printed	107146	Lauren Liebler	$230.00	Reimb - Entry Fees/MITES	05/14/2019
150964	PAPER	Printed	102775	Heather Loe	$120.26	Reimb - Classroom Supplies	05/14/2019
150965	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	05/17/2019
150966	PAPER	Printed	105162	Michelle Sysko	$76.68	Mileage Reimb - MPAAA Conference	05/14/2019
150967	PAPER	Printed	90503	Kerri Daniel	$31.98	Reimb - Teaching Supplies	05/14/2019
150968	PAPER	Printed	103376	Access Locksmithing, Inc.	$272.50	Lock Repairs - Middle & High	05/15/2019
150969	PAPER	Printed	104238	ACP Direct	$176.20	Headphones - Middle School	05/15/2019
150970	PAPER	Printed	102840	Aventric Technologies, LLC	$1,246.00	AED Batteries	05/15/2019
150971	PAPER	Printed	91023	Blick Art Materials	$774.49	Art Supplies	05/15/2019
150972	PAPER	Printed	107592	Builders First Source	$134.51	Bldg Trades House Materials	05/15/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
150973	PAPER	Printed	90356	Channing Bete Company, Inc.	$1,613.00	Manikins - Health Science	05/15/2019
150974	PAPER	Printed	103821	Charter Communications, Inc.	$577.50	Monthly Internet Billing	05/15/2019
150975	PAPER	Printed	92258	Cintas Corporation - #729	$219.35	Auto Shop Towels & Coats	05/15/2019
150976	PAPER	Printed	101014	Demco, Inc.	$145.20	Supplies - Media Center	05/15/2019
150977	PAPER	Printed	102074	Derrer Oil Co.	$392.25	April Gas Purchases - Maint	05/15/2019
150978	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$186.44	Maintenance Supplies	05/15/2019
150979	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$48.78	Maintenance Supplies; Vehicle Repair Parts	05/15/2019
150980	PAPER	Printed	106498	Follett School Solutions, Inc.	$3,555.57	LIbrary Books - Middle; Library Books - High	05/15/2019
150981	PAPER	Printed	105124	Genesee Intermediate School District	$4,916.68	Supt. Search Services - Contract Pymt- Final	05/15/2019
150982	PAPER	Printed	100865	Gordon Food Service, Inc.	$35.45	Supplies - Admin Office	05/15/2019
150983	PAPER	Printed	90214	Hyde Services, LLC	$573.45	Credit - Duplicate Pymt; Mower Repair	05/15/2019
150984	PAPER	Printed	106306	Ink & Toner Alternative	$5,717.25	Toner - High; Toner - Central; Toner - Admin Office	05/15/2019
150985	PAPER	Printed	93068	John E. Green Company	$447.38	Repairs - High School	05/15/2019
150986	PAPER	Printed	100168	Jostens, Inc.	$941.32	Diploma Covers	05/15/2019
150987	PAPER	Printed	1204	KSS Enterprises	$1,180.06	Custodial Supplies - High; Custodial Supplies - Ottawa; Cust	05/15/2019
150988	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal Services	05/15/2019
150989	PAPER	Printed	91142	Raymond L. Louiselle	$320.00	Piano Tuning Services - Ottawa; Piano Tuning Services - 2 Hi	05/15/2019
150990	PAPER	Printed	102353	Matelski Lumber Company, Inc.	$186.84	Bldg Trades House Materials	05/15/2019
150991	PAPER	Printed	106025	McCardel Water Conditioning	$53.00	Rent & Bottles - Water Cooler/Spitler	05/15/2019
150992	PAPER	Printed	100864	Meyer Ace Hardware Co.	$163.94	Maintenance Supplies; Rent - Leaf Blower	05/15/2019
150993	PAPER	Printed	102661	Nichols	$1,026.06	Custodial Supplies - High; Custodial Supplies - Sheridan	05/15/2019
150994	PAPER	Printed	100171	North Central Michigan College	$1,500.00	EMR Instruction Fee - Health Science	05/15/2019
150995	PAPER	Printed	90064	Northern Michigan Review, Inc.	$2,338.13	Ads - Tech Bid; Ads - Voc Ed House Bid; Spring Newsletter -	05/15/2019
150996	PAPER	Printed	103748	Northern Office Equipment, Inc.	$6,993.78	Copier Staples - High; Copier Staples - Middle; Monthly Copi	05/15/2019
150997	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	$750.00	Mar-Apr-May Pest Control Services	05/15/2019
150998	PAPER	Printed	90934	Perfection Learning Corp.	$1,042.25	Textbooks - High	05/15/2019
150999	PAPER	Printed	100854	Preston Feather	$203.40	Bldg Trades House Materials	05/15/2019
151000	PAPER	Printed	100092	Quill Corporation	$109.26	Office Supplies - Admin Office	05/15/2019
151001	PAPER	Printed	100762	School Specialty, Inc.	$3,979.47	Teaching Supplies	05/15/2019
151002	PAPER	Printed	106591	Security Corporation	$422.03	Technology Supplies	05/15/2019
151003	PAPER	Printed	101183	Sehi Computer Products	$818.00	Technology Supplies	05/15/2019
151004	PAPER	Printed	104639	Shred-It USA, LLC	$69.43	Shredding Services - 03/25/19	05/15/2019
151005	PAPER	Printed	90230	Social Studies School Service	$78.34	Library Books - Middle	05/15/2019
151006	PAPER	Printed	103064	Superior Mechanical of Charlevoix, LLC	$1,481.20	Repair - M.S. Kitchen Oven	05/15/2019
151007	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids	$890.51	Supplies - Hosp Foods	05/15/2019
151008	PAPER	Printed	1553	Thrun Law Firm, P.C.	$382.50	April Legal Services	05/15/2019
151009	PAPER	Printed	100857	Trophy Case	$1,424.63	Medals - Commencement; Awards - Track; Awards - Baseball/Sof	05/15/2019
151010	PAPER	Printed	100859	Van's Business Machines, Inc.	$657.57	Copier Contract Pymt - Sheridan	05/15/2019
151011	PAPER	Printed	107972	Visualz	$226.64	Media DVDs - Middle	05/15/2019
151012	PAPER	Printed	92126	West Music	$214.00	Music Supplies - Ottawa	05/15/2019
151013	PAPER	Printed	107639	X-Cel Chemical Specialties	$249.70	Custodial Supplies - High	05/15/2019
151014	PAPER	Printed	107660	Advance Auto Parts	$166.91	Auto Shop Resale Supplies	05/17/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
151015	PAPER	Printed	107889	AutoZone, Inc.	$408.87	Auto Shop Resale Supplies	05/17/2019
151016	PAPER	Printed	10018	Brown Motors, Inc.	$263.15	Auto Shop Resale Supplies	05/17/2019
151017	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$42.65	Auto Shop Resale Supplies	05/17/2019
151018	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$1,458.77	Auto Shop Resale Supplies	05/17/2019
151019	PAPER	Printed	105807	Petoskey Parts Plus	$1,890.30	Auto Shop Resale Supplies	05/17/2019
151020	PAPER	Printed	100854	Preston Feather	$1,011.39	Bldg Trades House Materials	05/17/2019
151021	PAPER	Printed	104854	School Outfitters, LLC	$1,787.52	Chairs - Middle School	05/17/2019
151022	PAPER	Printed	91330	Ogemaw Heights High School	$200.00	Entry Fees - JV Boys Golf 5/02/19	05/20/2019
151023	PAPER	Printed	10078	Petoskey Montessori Elementary	$7,644.00	May 2019 State Aid Pymt	05/20/2019
151024	PAPER	Printed	105699	Traverse City Area Public Schools *	$180.00	Entry Fee - Varsity Boys Golf 5/11/19	05/20/2019
151025	PAPER	Printed	10073	Emmet Automotive Supply	$330.71	Auto Shop Resale Supplies	05/20/2019
151026	PAPER	Printed	91085	Lynn Slanec	$215.62	Oct - May Mileage Reimb - Meetings	05/21/2019
151027	PAPER	Printed	100709	M.E.S.S.A.	$267,539.88	Staff Insurance - June 2019	05/22/2019
151028	PAPER	Printed	134	MEA Financial Services	$351.55	Group Term Life Ins - June 2019	05/22/2019
151029	PAPER	Printed	103317	SET SEG	$215.00	COBRA Services - June 2019	05/22/2019
151030	PAPER	Printed	103704	AT&T Long Distance	$221.22	Monthly Phone Billing	05/22/2019
151031	PAPER	Printed	107994	Cheboygan County	$128.00	April EmGo Transportation - Students	05/22/2019
151032	PAPER	Printed	91200	Stasha Simon	$31.90	Apr Mileage Reimb - Homebound/Fettig; Apr Mileage Reimb - Ho	05/22/2019
151033	PAPER	Printed	102775	Heather Loe	$20.72	Reimb - Food/Classroom	05/22/2019
151034	PAPER	Printed	102339	Jodi Rogier	$103.82	Reimb - Mileage/KRA Training	05/22/2019
151035	PAPER	Printed	101035	Emmet County - DPW	$4,000.00	18-19 Recycling Services - Sept-June	05/23/2019
151036	PAPER	Printed	107216	Katie Frentz	$243.60	Mileage Reimb - EDP Conference	05/23/2019
151037	PAPER	Printed	108026	Gaylord Golf Club	$125.00	Green Fees - Boys Golf Regionals	05/23/2019
151038	PAPER	Printed	90847	Gaylord Public Schools	$375.00	Entry Fees - Varsity Boys Golf 05/04/19; Entry Fees - Varsit	05/23/2019
151039	PAPER	Printed	100806	Johnson Buses, Inc.	$8,829.00	April 2019 Sports Trips	05/23/2019
151040	PAPER	Printed	102831	Rebecca Mattingly	$27.36	Reimb - Science Supplies	05/23/2019
151041	PAPER	Printed	107033	Denise Murphy	$57.95	Reimb - Science Supplies	05/23/2019
151042	PAPER	Printed	104908	Whitney Skop	$53.40	Reimb - Fish/FOSS Curriculum	05/23/2019
151043	PAPER	Printed	107914	Traverse City Area Public Schools #	$250.00	Entry Fees - Girls Soccer 5/18/19	05/23/2019
151044	PAPER	Printed	107818	Jennifer VanderWall	$35.96	Feb-Apr 2019 In-District Mileage Reimb	05/23/2019
151045	PAPER	Printed	107661	Vesco Oil Corporation	$112.25	Auto Shop - Solvent Tank Service	05/23/2019
151046	PAPER	Printed	107255	Jennifer Wendt	$16.00	Reimb - Science Supplies/FOSS	05/23/2019
151047	PAPER	Printed	103220	Bear Creek Township	$823.25	Tax Chargebacks	05/28/2019
151048	PAPER	Printed	6003	Kent Cartwright	$529.61	Cell Phone Reimb - 07/18/18 - 05/19/19	05/28/2019
151049	PAPER	Printed	101024	DTE Energy	$64.50	Monthly Gas Billing - Veurink House	05/28/2019
151050	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #20	05/28/2019
151051	PAPER	Printed	91134	Michigan School Business Officials	$180.00	Bus Manager/CPA Workshop - Cartwright	05/28/2019
151052	PAPER	Printed	103207	Rotary - Petoskey Club	$113.50	Qtr Fees & Meals - Cartwright	05/28/2019
151053	PAPER	Printed	102005	Petoskey Public Schools-Student Activity	$1,250.00	Transfer - CTE purchase Robotics Trailer	05/28/2019
151054	PAPER	Printed	92639	Air Bear Travel, Inc.	$1,048.00	Charter Bus - Baseball/Softball To Escanaba 05/28/19	05/29/2019
151055	PAPER	Printed	90454	Alpena High School	$350.00	Entry Fees - JV & Varsity Boys Golf 5/21/19	05/29/2019
151056	PAPER	Printed	6001	Howard Bates	$110.00	Cell Phone Reimb - 04/16/19 - 05/15/19; Cell Phone Reimb - 0	05/29/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
151057	PAPER	Printed	92442	East Jordan Public Schools	$125.00	Entry Fee - M.S. Track 05/06/19	05/29/2019
151058	PAPER	Printed	93661	Chad Loe	$180.00	Reimb - Gas/Boys Golf To TCC/Alpena; Reimb - Practice Round	05/29/2019
151059	PAPER	Printed	91118	Liz Nortley	$58.00	Reimb - Parking/MSBO Conference	05/29/2019
151060	PAPER	Printed	108009	Arthur Renaud	$10.56	May In-District Mileage Reimbursement	05/29/2019
151061	PAPER	Printed	100741	Residence Inn	$1,323.00	Lodging - State Finals/Track & Field	05/29/2019
151062	PAPER	Printed	100172	St. Ignace Area Schools	$50.00	Entry Fees - M.S. Track 04/25/19	05/29/2019
151063	PAPER	Printed	107914	Traverse City Area Public Schools #	$90.00	Entry Fees - JV Boys Golf 05/11/19	05/29/2019
151064	PAPER	Printed	105699	Traverse City Area Public Schools *	$550.00	Entry Fees - JV & Varsity Boys Golf 5/20/19; Entry Fees - JV	05/29/2019
151065	PAPER	Printed	100857	Trophy Case	$125.00	Awards - Baseball Tournament	05/29/2019
151066	PAPER	Printed	104074	Trophy Works	$286.00	Awards - Boys Golf Tournament	05/29/2019
151067	PAPER	Printed	100806	Johnson Buses, Inc.	$406.00	Bus - High To Fairgrounds; Bus - High To Grand Unity; Bus -;	05/30/2019
151068	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$15,394.85	Gas Supply Charges - April 2019	05/30/2019
151069	PAPER	Printed	102986	Frederick R. Ignatovich	$450.00	Services - Student Enrollment Projections	05/31/2019
151070	PAPER	Printed	92781	Zach Jonker	$46.55	Reimb - Gas/Girls Soccer To TC	05/31/2019
151071	PAPER	Printed	91252	Kellogg Hotel & Convention Center	$455.82	Lodging - MSBO Conference/Cartwright	05/31/2019
151072	PAPER	Printed	91367	Larry Liebler	$199.52	Mileage Reimb - MCTA Conf 02/6-8/19; Mileage Reimb - MITES R	05/31/2019
151073	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	05/31/2019
151074	PAPER	VOID	108026	Gaylord Golf Club	-voided-	Void Ck #151074-Gaylord Golf Club	06/03/2019
151075	PAPER	Printed	108026	Gaylord Golf Club	$150.00	Green Fees - Boys Golf BNC Finals 06/04/19	06/03/2019
151076	PAPER	Printed	104852	Laura Feys	$30.00	Reimb - Science Materials	06/03/2019
151077	PAPER	Printed	90847	Gaylord Public Schools	$175.00	Entry Fee - JV Boys Golf 05/04/19	06/03/2019
151078	PAPER	Printed	92525	Petoskey Ski Boosters	$1,515.00	MHSSA Ski Regionals Expenses 2/11/19	06/03/2019
151079	PAPER	Printed	103543	AT&T	$795.36	Monthly Phone Billing	06/04/2019
151080	PAPER	Printed	91367	Larry Liebler	$32.01	Reimb - Door Trim/Bldg Trades House	06/04/2019
151081	PAPER	Printed	107146	Lauren Liebler	$162.52	Mileage Reimb - MITES Conference	06/04/2019
151082	PAPER	Printed	106691	Ashley Plichta	$35.98	Reimb - Folders/CA60s	06/04/2019
151083	PAPER	Printed	106952	Dara Sterly	$16.07	Reimb - Science Supplies	06/04/2019
151084	PAPER	Printed	107967	Rebecca Cameron	$77.27	Reimb - Lunch/Girls Tennis-State Finals	06/05/2019
151085	PAPER	Printed	107821	Dave Fennell	$21.92	May 2019 In-District Mileage Reimb	06/05/2019
151086	PAPER	Printed	107632	Denny Green	$1,079.70	Reimb - Dinner/Girls Tennis-State Finals; Reimb - Gas/Girls;	06/05/2019
151087	PAPER	Printed	102775	Heather Loe	$9.74	Reimb - Classroom Supplies	06/05/2019
151088	PAPER	Printed	90728	Janice McGeorge	$21.56	Reimb - Classroom Supplies	06/05/2019
151089	PAPER	Printed	100891	Petoskey Public Schools - Hospitality	$1,250.00	Senior Breakfast	06/05/2019
151090	PAPER	Printed	108034	Wilfred Rhoden	$19.48	Apr-May 2019 In-District Mileage Reimb	06/05/2019
151091	PAPER	Printed	101142	David Serafini	$47.60	Reimb - Gas/Softball Districts	06/05/2019
151092	PAPER	Printed	105699	Traverse City Area Public Schools *	$40.00	Entry Fee - Balance/Boys Golf 05/20/19	06/05/2019
151093	PAPER	Printed	106411	Weber's Inn	$595.35	Lodging - MAAE Conference	06/05/2019
151094	PAPER	Printed	104514	AT&T Mobility	$232.76	Monthly Phone Billing	06/06/2019
151095	PAPER	Printed	106387	Julie Laur	$13.23	Reimb - Classroom Supplies	06/06/2019
151096	PAPER	Printed	108032	Neal Roland	$210.00	Transmission Flush Machine - Auto Shop	06/06/2019
151097	PAPER	Printed	90453	Cheboygan Area Schools	$150.00	Entry Fee - M.S. Basketball 6/8 & 12	06/07/2019
151098	PAPER	Printed	102567	Dave Farley	$323.53	Reimb - Team Dinner/Track State Finals	06/07/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
151099	PAPER	Printed	102775	Heather Loe	$18.47	Reimb - Food/ Classroom Supplies	06/07/2019
151100	PAPER	Printed	102551	Laura May	$53.36	May Mileage Reimb - Culinary	06/07/2019
151101	PAPER	Printed	100683	Petoskey Public Schools - Food Service	$573.62	Graduation Reception	06/07/2019
151102	PAPER	Printed	91200	Stasha Simon	$67.16	May Mileage - Reimb - Homebound/Muessig; May Mileage Reimb -	06/07/2019
151103	PAPER	Printed	90134	Karen Starkey	$80.00	Reimb - Gas/State Track Meet	06/07/2019
151104	PAPER	Printed	106506	Carol Thola	$27.45	Reimb - Supplies/Student Luncheon	06/07/2019
151105	PAPER	Printed	91132	Boyne Highlands Resort	$1,575.42	Fees - Golf Team	06/07/2019
151106	PAPER	Printed	100806	Johnson Buses, Inc.	$11,735.00	May 2019 Athletic Trips	06/07/2019
151107	PAPER	Printed	100947	City Of Petoskey	$39,551.87	Monthly Electric, Water & Sewer Billing	06/10/2019
151108	PAPER	Printed	90092	Home Depot	$300.00	Debit Card - Miscellaneous Expenses	06/11/2019
151109	PAPER	Printed	103543	AT&T	$500.81	Monthly Phone Billing	06/11/2019
151110	PAPER	Printed	103543	AT&T	$1,175.33	Monthly Phone Billing	06/11/2019
151111	PAPER	Printed	107559	Jeff Brey	$83.30	Reimb - MITES/Entry Fees & Mileage	06/11/2019
151112	PAPER	Printed	106508	Sarah Harju	$77.87	Reimb - Science Materials	06/11/2019
151113	PAPER	Printed	100806	Johnson Buses, Inc.	$55,002.00	Transportation - 18-19 Contract Pymt #21	06/11/2019
151114	PAPER	Printed	91367	Larry Liebler	$71.36	Reimb - Door Lock/House Materials	06/11/2019
151115	PAPER	Printed	90091	Marathon/Wex Bank	$1,421.25	May Gas Purchases	06/11/2019
151116	PAPER	Printed	1342	McLean & Eakin Booksellers	$415.20	Books - M.S. Enrichment	06/11/2019
151117	PAPER	Printed	92678	Jennifer Cleary	$27.97	18-19 In-District Mileage Reimb	06/13/2019
151118	PAPER	Printed	103815	Ami Dionne	$16.95	Reimb - Postage/Presenter Thank You Cards	06/13/2019
151119	PAPER	Printed	103344	Mancino's	$52.45	Lunch - Interview Committee 06/10/19; Lunch - Interview Comm	06/13/2019
151120	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	06/14/2019
151121	PAPER	Printed	100683	Petoskey Public Schools - Food Service	$15.00	Supplies - Academic Awards Night	06/13/2019
151122	PAPER	Printed	92029	Dave Smith	$49.50	Cell Phone Reimb - 05/05/19 - 06/06/19	06/13/2019
151123	PAPER	Printed	100616	M.H.S.A.A.	$1,073.70	Surplus - Softball Qtr Finals 06/11/19	06/14/2019
151124	PAPER	Printed	100616	M.H.S.A.A.	$212.60	Surplus - Softball Regionals 06/08/19	06/14/2019
151125	PAPER	Printed	103134	John Scholten	$178.64	Dec-June Mileage Reimb - Meetings	06/14/2019
151126	PAPER	Printed	103376	Access Locksmithing, Inc.	$699.00	Door Repairs - Lincoln	06/17/2019
151127	PAPER	Printed	104938	Atlas Electric, Inc.	$482.00	Repair Service - Stadium Field Data; Repairs - Middle School	06/17/2019
151128	PAPER	Printed	92239	Atlas Pen and Pencil, LLC	$76.93	Classroom Supplies	06/17/2019
151129	PAPER	Printed	107889	AutoZone, Inc.	$285.14	Auto Shop Resale Supplies	06/17/2019
151130	PAPER	Printed	10018	Brown Motors, Inc.	$31.48	Auto Shop Resale Supplies	06/17/2019
151131	PAPER	Printed	107592	Builders First Source	$205.61	Materials - Building Trades House	06/17/2019
151132	PAPER	Printed	100972	Camp Daggett	$3,405.00	Adventures Ed - 8th Grade	06/17/2019
151133	PAPER	Printed	93060	CDW Government, Inc.	$797.16	Technology Repair Supplies	06/17/2019
151134	PAPER	Printed	100843	Charlevoix-Emmet ISD	$3,373.00	HQTL Development Fee	06/17/2019
151135	PAPER	Printed	103821	Charter Communications, Inc.	$577.50	Internet Services 06/01/19 - 06/30/19	06/17/2019
151136	PAPER	Printed	92258	Cintas Corporation - #729	$220.87	Towels & Coats - Auto Shop	06/17/2019
151137	PAPER	Printed	108046	Critter Commander Predator & Nusiance	$130.00	Skunk Removal - High School	06/17/2019
151138	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$167.54	Auto Shop Resale Supplies	06/17/2019
151139	PAPER	Printed	107497	David Hoffman Landscaping & Nursery, Inc	$970.00	Wood Mulch - High School	06/17/2019
151140	PAPER	Printed	102074	Derrer Oil Co.	$785.89	Maint Gas Purchases	06/17/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
151141	PAPER	Printed	107054	Eikenhout, Inc.	$9.28	House Materials - Bldg Trades	06/17/2019
151142	PAPER	Printed	10073	Emmet Automotive Supply	$35.47	Auto Shop Resale Supplies	06/17/2019
151143	PAPER	VOID	1454	Emmet Brick & Block Co.	-voided-	Void Ck #151143-Emmet Brick & Block	06/17/2019
151144	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$15.49	Maintenance Supplies	06/17/2019
151145	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$575.94	Sprinkler System Start-Up - Stadium/Softball/Spitler	06/17/2019
151146	PAPER	Printed	105445	Five Star Screen Printing Plus	$4,288.44	Hallway Signs - Middle	06/17/2019
151147	PAPER	Printed	1002	Fochtman's Auto & Truck Parts	$948.19	Auto Shop Resale Supplies; Maint Supplies	06/17/2019
151148	PAPER	Printed	106498	Follett School Solutions, Inc.	$859.88	Literature Books - High School; Library Books - Sheridan; Li	06/17/2019
151149	PAPER	Printed	103150	Gander Publishing	$1,497.20	Teaching Supplies	06/17/2019
151150	PAPER	Printed	100865	Gordon Food Service, Inc.	$428.49	Supplies - YE Title VI Party; Supplies - Office & Training;	06/17/2019
151151	PAPER	Printed	107819	Great Minds, LLC	$9,399.52	Contract - Training & Supplies/Eureka Math	06/17/2019
151152	PAPER	Printed	90214	Hyde Services, LLC	$74.75	Parts - Snowblower	06/17/2019
151153	PAPER	Printed	106306	Ink & Toner Alternative	$3,204.80	Toner - Sheridan; Toner - Middle	06/17/2019
151154	PAPER	Printed	93068	John E. Green Company	$1,084.78	Plumbing Repairs - High & Central	06/17/2019
151155	PAPER	Printed	91087	K&J Septic Service	$2,020.00	Porta-John Rental - Turcott; Porta-John Rental - Soccer Fiel	06/17/2019
151156	PAPER	Printed	103070	Kendall Electric, Inc.	$1,706.70	Keycards	06/17/2019
151157	PAPER	Printed	1204	KSS Enterprises	$1,579.54	Custodial Supplies - High; Custodial Supplies - Lincoln; Cus	06/17/2019
151158	PAPER	Printed	102825	Lampo Group, Inc.	$900.00	Teaching Supplies	06/17/2019
151159	PAPER	Printed	103583	Little Traverse Disposal, LLC	$1,949.00	Monthly Refuse Removal	06/17/2019
151160	PAPER	Printed	106367	Make It Personal	$164.00	Shirts - Custodial	06/17/2019
151161	PAPER	Printed	100514	Markerboard People, Inc.	$217.80	White Boards - Middle School	06/17/2019
151162	PAPER	Printed	106025	McCardel Water Conditioning	$57.50	Water Cooler Rent & Bottles	06/17/2019
151163	PAPER	Printed	1342	McLean & Eakin Booksellers	$1,009.99	Library Books - Lincoln; Classroom Books - High School	06/17/2019
151164	PAPER	Printed	100864	Meyer Ace Hardware Co.	$163.98	Maintenance Supplies	06/17/2019
151165	PAPER	Printed	100961	Nasco	$76.99	Teaching Supplies	06/17/2019
151166	PAPER	Printed	102661	Nichols	$151.48	Custodial Supplies - High; Custodial Supplies - Middle	06/17/2019
151167	PAPER	Printed	90064	Northern Michigan Review, Inc.	$1,084.11	Bid - Voc Ed House; Ad - Used Equipment; Ad - IP Speaker Bid	06/17/2019
151168	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	$700.00	Athletic Trainer Services - Extra Coverage	06/17/2019
151169	PAPER	Printed	103748	Northern Office Equipment, Inc.	$4,991.72	May 2019 Copier Contract Pymts	06/17/2019
151170	PAPER	Printed	107760	NWA 3D LLC	$1,033.92	Printer - Middle School; Classroom Supplies	06/17/2019
151171	PAPER	Printed	105807	Petoskey Parts Plus	$1,812.03	Auto Shop Resale Supplies	06/17/2019
151172	PAPER	VOID	100854	Preston Feather	-voided-	Void Ck #151172-Preston Feather	06/17/2019
151173	PAPER	Printed	107302	Pubic Financial Management, Inc.	$1,000.00	Services - Annual Disclosure Report	06/17/2019
151174	PAPER	Printed	100092	Quill Corporation	$181.36	Office Supplies - Amin	06/17/2019
151175	PAPER	Printed	100762	School Specialty, Inc.	$1,082.36	Teaching Supplies	06/17/2019
151176	PAPER	Printed	107120	SHI International Corp	$5,285.00	Technology Supplies; Tech Supplies - Monitors/Grant	06/17/2019
151177	PAPER	Printed	104639	Shred-It USA, LLC	$95.73	Shredding Services	06/17/2019
151178	PAPER	Printed	107579	Site One Landscape Supply	$937.84	Paint & Turface - Baseball & Softball Fields	06/17/2019
151179	PAPER	VOID	92376	Stafford's Perry Hotel	-voided-	Void Ck #151179-Stafford's Perry Hotel	06/17/2019
151180	PAPER	Printed	100856	Standard Electric Company	$404.36	Materials - Bldg Trade House	06/17/2019
151181	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids	$1,182.75	Supplies - Hosp Foods	06/17/2019
151182	PAPER	Printed	90070	Taylor Rental	$1,050.00	Chair Rental - Commencement	06/17/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
151183	PAPER	Printed	101070	Teacher's Discovery	$196.91	Teaching Supplies	06/17/2019
151184	PAPER	Printed	1553	Thrun Law Firm, P.C.	$637.50	April & May Attorney Fees	06/17/2019
151185	PAPER	Printed	107812	Top Shelf Imaging	$98.00	Toner - Ottawa	06/17/2019
151186	PAPER	Printed	100857	Trophy Case	$117.00	Name Plate - Culbertson; Plaques - Excellence In Ed/Middle	06/17/2019
151187	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	$285.00	Drain System Repair	06/17/2019
151188	PAPER	Printed	100859	Van's Business Machines, Inc.	$1,147.19	Copier Contract - Sheridan	06/17/2019
151189	PAPER	Printed	105318	Ward's Science	$49.28	Teaching Supplies	06/17/2019
151190	PAPER	Printed	103517	Christina Cartwright	$147.71	Reimb - Classroom Supplies	06/18/2019
151191	PAPER	Printed	90064	Northern Michigan Review, Inc.	$362.95	Ads - Teacher Openings	06/18/2019
151192	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	$250.00	June Pest Control Services - 6/12/19	06/18/2019
151193	PAPER	Printed	100762	School Specialty, Inc.	$217.50	Classroom Supplies	06/18/2019
151194	PAPER	Printed	91200	Stasha Simon	$29.92	Reimb - Snacks/H.S. Summer School	06/18/2019
151195	PAPER	Printed	100081	Jackie Wheaton	$40.48	April-June Mileage Reimb - Homebound/Johansen	06/18/2019
151196	PAPER	Printed	90709	Kathy Slack	$39.32	May & June In-District Mileage Reimb	06/18/2019
151197	PAPER	Printed	91371	Applause Learning Resources	$227.32	Teaching Supplies	06/20/2019
151198	PAPER	Printed	108047	First-In-Padlocks.Com, LLC	$399.53	Teaching Supplies	06/20/2019
151199	PAPER	Printed	100806	Johnson Buses, Inc.	$573.00	June 2019 Athletic Trips	06/20/2019
151200	PAPER	Printed	90613	Lisa Penberthy-Keene	$14.70	Reimb - FOSS Science Supplies	06/20/2019
151201	PAPER	Printed	105454	Megan Van Horn	$29.23	Services - Spring District Newsletter	06/20/2019
151202	PAPER	Printed	10078	Petoskey Montessori Elementary	$7,644.00	June 2019 State Aid Pymt	06/20/2019
151203	PAPER	Printed	102727	Richard Bellmer	$50.00	18-19 Shoe Reimb - Custodial	06/21/2019
151204	PAPER	Printed	103517	Christina Cartwright	$197.84	Reimb - Classroom Supplies/Sheridan	06/21/2019
151205	PAPER	Printed	91308	Heinemann	$363.00	Teaching Supplies	06/21/2019
151206	PAPER	VOID	100806	Johnson Buses, Inc.	-voided-	Void Ck #151206-Johnson Buses	06/25/2019
151207	PAPER	Printed	100806	Johnson Buses, Inc.	$1,673.00	Bus - Building Trades To Garage Build; Bus - High To LTBB Go	06/25/2019
151208	PAPER	Printed	100806	Johnson Buses, Inc.	$84,489.00	Credit - Fuel Usage; Transportation - 18-19 Final Contract P	06/25/2019
151209	PAPER	Printed	90185	George Armstrong	$1,343.01	Reimb - Field Trip Costs/Vehicle Cleaning	06/26/2019
151210	PAPER	Printed	103704	AT&T Long Distance	$221.20	Monthly Phone Billing	06/26/2019
151211	PAPER	Printed	103949	Charlevoix Area Community Pool	$112.00	Water Safety Seminar - Central 04/29/19	06/26/2019
151212	PAPER	Printed	101998	Kathy Reed	$154.96	Reimb - Snack Trays/Retirement Open House	06/26/2019
151213	PAPER	VOID	106389	Amy Speigl	-voided-	Reimb - Classroom Supplies	06/26/2019
151214	PAPER	Printed	92126	West Music	$587.85	Music Supplies	06/26/2019
151215	PAPER	Printed	106389	Amy Speigl	$38.96	Reimb - Classroom Supplies	06/26/2019
151216	PAPER	Printed	100843	Charlevoix-Emmet ISD	$96,993.14	Alt Ed Tuition - Crooked Tree/2nd Semester; Alt Ed Tuition -	06/27/2019
151217	PAPER	Printed	103344	Mancino's	$77.06	Lunch - Interview Committee 06/26/19	06/27/2019
151218	PAPER	Printed	90172	Petty Cash	$124.48	Miscellaneous Supplies - Admin	06/27/2019
151219	PAPER	Printed	101024	DTE Energy	$46.60	Monthly Gas Billing - Veurick House	06/27/2019
151220	PAPER	Printed	100762	School Specialty, Inc.	$7.55	Office Supplies - Admin	06/27/2019
151221	PAPER	Printed	151	Mi State Disbursement Unit	$42.53	Foc - Child Support (PR WH)	06/28/2019
250605	PAPER	Printed	105597	Meal Magic Corporation	$3,660.00	Annual Licenses - Food Service Software	07/02/2018
250606	PAPER	Printed	90123	Chartwells	$25,506.57	June Food Service Billing	07/31/2018
250607	PAPER	Printed	100948	Office Depot, Inc.	$486.85	Printing - Free & Reduced Forms	08/08/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
250608	PAPER	Printed	107827	Sharon Myers	$20.70	Refund - Student Lunch Balance	08/28/2018
250609	PAPER	Printed	107826	Charles Parks, Jr.	$34.45	Refund - Student Lunch Balance/Charles	08/28/2018
250610	PAPER	Printed	107833	Chelsea Pfau	$15.00	Refund - Student Lunch Balance/Karliah	09/13/2018
250611	PAPER	Printed	106110	Coveyou Scenic Farm	$4,571.26	Local Farm Produce - Food Service	10/11/2018
250612	PAPER	Printed	107857	Golden River Orchard, LLC	$900.00	Apples - Food Service Purchases	10/16/2018
250613	PAPER	Printed	90123	Chartwells	$129,245.95	Sept Food Service Billing	10/30/2018
250614	PAPER	Printed	106110	Coveyou Scenic Farm	$1,838.73	Produce - Farm To School Program	10/30/2018
250615	PAPER	Printed	107857	Golden River Orchard, LLC	$900.00	Apples - Farm To School Program	10/30/2018
250616	PAPER	Printed	106110	Coveyou Scenic Farm	$318.85	Carrots & Onions - Food To School Program	11/27/2018
250617	PAPER	Printed	107857	Golden River Orchard, LLC	$3,150.00	Apples - Farm To School Program	11/27/2018
250618	PAPER	Printed	90123	Chartwells	$89,959.19	Oct Food Service Billing	11/30/2018
250619	PAPER	Printed	105452	Lisa LaPrairie	$41.60	Refund - Lunch Balance/Collin	12/03/2018
250620	PAPER	Printed	107857	Golden River Orchard, LLC	$2,450.00	Apples - Farm To School	12/13/2018
250621	PAPER	Printed	106110	Coveyou Scenic Farm	$330.71	Food Supplies - Farm To School	12/18/2018
250622	PAPER	Printed	107910	Providence Organic Farm	$343.75	Carrots - Farm To School Supplies	12/18/2018
250623	PAPER	Printed	107910	Providence Organic Farm	$312.50	Carrots - Farm To School	12/20/2018
250624	PAPER	Printed	90123	Chartwells	$83,394.95	Nov Food Service Billing	12/21/2018
250625	PAPER	Printed	90123	Chartwells	$73,320.07	December Food Service Billing	01/31/2019
250626	PAPER	Printed	90123	Chartwells	$93,822.71	Jan Food Service Billing	02/28/2019
250627	PAPER	Printed	107910	Providence Organic Farm	$1,000.00	Carrots - Farm To School Program	02/28/2019
250628	PAPER	Printed	104503	Health Dept. Of Northwest Michigan	$4,052.00	Annual Food Service Licenses - 7 Locations	03/14/2019
250629	PAPER	Printed	90123	Chartwells	$56,344.45	Feb Food Service Billing	03/21/2019
250630	PAPER	Printed	90123	Chartwells	$66,494.92	March 2019 Food Service Billing	04/29/2019
250631	PAPER	Printed	107423	Christina Anthony	$4.65	Refund - Student Balances/Megan,Michael,Elizabeth	05/20/2019
250632	PAPER	Printed	108025	Kellie Slater	$45.05	Refund - Lunch Balance/Rori	05/22/2019
250633	PAPER	Printed	90123	Chartwells	$82,940.24	April Food Service Billing	05/30/2019
250634	PAPER	Printed	107551	Jessica Fettig	$14.45	Refund - Lunch Balance/Tate	06/21/2019
250635	PAPER	Printed	108048	Jennifer Marcenaro	$7.50	Refund - Lunch Balance/Amerlia & Eduardo	06/21/2019
250636	PAPER	Printed	90123	Chartwells	$89,523.40	May Food Service Billing	06/25/2019
250637	PAPER	Printed	108049	Alanson Public Schools	$1,500.00	Grant Proceeds/Building Healthy Communities	06/27/2019
250638	PAPER	Printed	108050	Julia Makela	$28.05	Refund - Lunch Balance/Emma	06/27/2019
410663	PAPER	Printed	106892	Triangle Associates	$500.00	Contract Pymt - Athletic Stadium	07/31/2018
410664	PAPER	Printed	90113	Charlevoix County Treasurer	$22.27	Tax Chargebacks - Melrose Twp	08/14/2018
410665	PAPER	Printed	92446	Gibson Excavating, LLC	$11,500.00	Walking Path & Parking Lot - Middle School	08/28/2018
410666	PAPER	Printed	107497	David Hoffman Landscaping & Nursery, Inc	$1,100.00	Rock Placement - Football Stadium	08/30/2018
410667	PAPER	Printed	104940	Grand Traverse Construction	$125,508.73	Contract Pymt - H.S. Track	09/10/2018
410668	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	$7,200.00	Sprinkler System - Softball Fields	09/17/2018
410669	PAPER	Printed	107541	Architektura PLC	$2,150.00	Services - Tech Lab Door & Indoor Track	10/04/2018
410670	PAPER	Printed	104940	Grand Traverse Construction	$27,077.82	Contract Pymt - Indoor Track	10/04/2018
410671	PAPER	Printed	107541	Architektura PLC	$17,976.54	Architectural Services - Lincoln Re-Roof	10/26/2018
410672	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.	$209,916.90	Contract Pymt - Roofing/Lincoln	10/26/2018
410673	PAPER	Printed	90053	Emmet County	$541.67	Tax Chargebacks - Through 09/15/18	11/01/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
410674	PAPER	Printed	104940	Grand Traverse Construction	$16,847.81	Contract Pymt - H.S. Indoor Track	01/21/2019
410675	PAPER	Printed	107683	Gernot A. Runschke	$7,112.10	May-Oct Consulting Services - Stadium Project	04/11/2019
410676	PAPER	Printed	106579	Petoskey Public Schools - Debt Fund	$500.00	Reimb 2016 Bond Fees/Huntington Ck #31102	05/08/2019
410677	PAPER	Printed	103220	Bear Creek Township	$42.39	Tax Chargebacks	05/28/2019
410678	PAPER	Printed	93060	CDW Government, Inc.	$234,000.00	Laptops	06/18/2019
410679	PAPER	Printed	107518	JPK Micro Supply, Inc.	$199,650.00	Desktop Computers	06/17/2019
410680	PAPER	Printed	102128	Troxell Communications, Inc.	$7,220.00	Headphones	06/17/2019
410681	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.	$2,695.70	Roof Repair - Stadium	06/27/2019
430155	PAPER	Printed	100568	Dew-El Corporation	$3,602.47	Chairs - Sheridan	09/06/2018
430156	PAPER	Printed	104938	Atlas Electric, Inc.	$5,378.03	Renovations - Middle School Office	09/13/2018
430157	PAPER	Printed	106788	Furniture Specialists, Inc.	$2,925.00	Cafeteria Tables - Middle School	09/13/2018
430158	PAPER	Printed	101462	Playworld Midstates, LLC	$3,390.00	Playground Equipment - Central	09/27/2018
430159	PAPER	Printed	102003	Dale A. Mazzoline	$275.00	Sound Tech Services - M.S. Fall Play	12/18/2018
460114	PAPER	Printed	106892	Triangle Associates	$140,823.70	Contract Pymt - Athletic Stadium	07/31/2018
460115	PAPER	Printed	107497	David Hoffman Landscaping & Nursery, Inc	$824.00	Maple Trees - Stadium	10/30/2018
628755	PAPER	Printed	90053	Emmet County	$300.00	Deposit - Fairground Rental 2019 Prom	07/02/2018
628756	PAPER	Printed	105769	Griffin Beverage Company	$232.00	Resale Supplies - DECA	07/25/2018
628757	PAPER	Printed	107817	Thea Murray	$200.00	Dickmann Scholarship - Wolverine Camps	07/25/2018
628758	PAPER	Printed	107818	Jennifer VanderWall	$200.00	Dickmann Scholarship - Wolverine Camps	07/25/2018
628759	PAPER	Printed	107281	GTM Sportswear	$30.00	Balance - Uniforms/Girls Track	07/31/2018
628760	PAPER	Printed	104896	Danica Howard	$500.00	Cash Box - Concession/Softball	08/01/2018
628761	PAPER	Printed	107316	Plath's Meats	$264.00	Hot Dogs - Concesson Supplies	08/01/2018
628762	PAPER	Printed	105445	Five Star Screen Printing Plus	$290.00	Shirts - Lincoln PTO	08/09/2018
628763	PAPER	Printed	90340	Mike Frampus	$33.00	Reimburse - Bagels/Jakeway Reception	08/09/2018
628764	PAPER	Printed	107820	Michigan Farm Bureau	$400.00	Deposit - Farm Science Lab	08/09/2018
628765	PAPER	Printed	91442	Beth Miller	$110.21	Reimburse - Supplies/Media Center	08/09/2018
628766	PAPER	Printed	90518	Alpena Public Schools	$100.00	Entry Fees - Robotics 11/03/18	08/14/2018
628767	PAPER	Printed	90349	Andrew Kan Travel	$892.00	Charter Bus - Football To Escanaba 08/31/18	08/14/2018
628768	PAPER	Printed	107424	Debra Hamlin	$249.00	Reimb - Training Camp/Bowling	08/14/2018
628769	PAPER	Printed	102775	Heather Loe	$89.20	Reimburse - Classroom Supplies/Learning Center	08/14/2018
628770	PAPER	Printed	1000	Petoskey Public Schools - General	$7,777.56	Transfer - Due To General Fund 17-18	08/14/2018
628771	PAPER	Printed	102263	Richie's Construction, Inc.	$2,150.00	Cement - Batting Cage	08/14/2018
628772	PAPER	Printed	106782	Doubletree By Hilton	$959.20	Lodging - Boys Tennis	08/15/2018
628773	PAPER	Printed	107634	Zip Medical Supplies, LLC	$1,231.24	First Aid Supplies - Athletic Dept	08/15/2018
628774	PAPER	Printed	106005	State Of Michigan/	$25.00	Raffle License Fee - Senior All Night Party/Dec 2018	08/17/2018
628775	PAPER	Printed	91683	Au Sable Institute	$370.00	Plant Study Program - Sheridan 06/04/18	08/21/2018
628776	PAPER	Printed	100065	BSN Sports, LLC	$327.00	Tank Shirts - Boys Basketball	08/21/2018
628777	PAPER	Printed	105720	Carter's Imagewear & Awards	$802.50	Medals - Tennis Championship; Shirts - Tennis City Champions	08/21/2018
628778	PAPER	Printed	105720	Carter's Imagewear & Awards	$151.05	Shirts - Boys Tennis	08/21/2018
628779	PAPER	Printed	100928	Johnny Macs Sporting Goods	$364.36	Volleyballs	08/21/2018
628780	PAPER	Printed	107824	Kimberlea Timm	$37.59	Reimburse - Supplies/8th Grade Reception	08/21/2018
628781	PAPER	Printed	107259	Samantha Willson	$49.70	Reimburse - Classroom Books; Reimburse - Storage Supplies	08/21/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
628782	PAPER	Printed	103985	Blissfest Music Organization	$431.60	2018 Concession Commission & Fee - Hockey	08/21/2018
628783	PAPER	Printed	105376	Gaylord Hockey Boosters	$450.00	Entry Fee - Hockey Summer Tournament	08/21/2018
628784	PAPER	Printed	105720	Carter's Imagewear & Awards	$490.00	Cups - Orientation	08/23/2018
628785	PAPER	Printed	103517	Christina Cartwright	$52.46	Reimburse - Classroom Supplies/PTO	08/23/2018
628786	PAPER	Printed	103344	Mancino's	$117.90	Lunch Meeting - Ad Staff 08/20/18	08/23/2018
628787	PAPER	Printed	106673	Heidi Mellema	$55.30	Reimburse - Supplies/Summer School	08/23/2018
628788	PAPER	Printed	90105	Alisa Santti	$63.74	Reimburse - Classroom Supplies	08/23/2018
628789	PAPER	Printed	105720	Carter's Imagewear & Awards	$903.25	Boys BB Jerseys/Shirts/Shorts	08/24/2018
628790	PAPER	Printed	103794	Jodi Anderson	$44.96	Reimburse - Supplies/Mentor; Reimburse - Supplies/Mentor-Tra	08/28/2018
628791	PAPER	Printed	107318	Collins Bollinger	$1,051.33	Reimb - Entry Fees & Supplies	08/28/2018
628792	PAPER	Printed	105270	Mary Jean Meyerson	$52.31	Reimburse - Trophies/Robotics	08/28/2018
628793	PAPER	Printed	104570	Davidson Breeze Freeze, Inc.	$2,944.00	Resale Supplies - DECA Store	08/30/2018
628794	PAPER	Printed	91239	Herff Jones, Inc.	$10,048.71	Balance - 17-18 H.S Yearbooks	08/30/2018
628795	PAPER	Printed	100928	Johnny Macs Sporting Goods	$1,978.22	Uniforms - Cross Country	08/30/2018
628796	PAPER	Printed	106957	Tara Rabideau	$200.00	Reimburse - Classroom Supplies	08/30/2018
628797	PAPER	Printed	106957	Tara Rabideau	$105.89	Reimburse - Classroom Supplies	08/30/2018
628798	PAPER	Printed	107538	Rogue Fitness	$945.00	Fitness Equipment - Rower	08/30/2018
628799	PAPER	Printed	103690	Science Alive	$1,430.00	Presentations - Lincoln 09/12/18	08/31/2018
628800	PAPER	Printed	105445	Five Star Screen Printing Plus	$1,166.00	Cheer Uniforms - M.S.	09/04/2018
628801	PAPER	Printed	105445	Five Star Screen Printing Plus	$2,136.00	Shirts - Sheridan Staff & Students	09/04/2018
628802	PAPER	Printed	100928	Johnny Macs Sporting Goods	$225.00	Gatorade Performance Package	09/04/2018
628803	PAPER	Printed	107831	Mike Laurie	$150.00	Repair - Golf Cart/Athletic Field	09/04/2018
628804	PAPER	Printed	106673	Heidi Mellema	$231.77	Reimburse - Classroom Supplies	09/04/2018
628805	PAPER	Printed	107271	Bill Perlmutter	$467.59	Reimburse - Supplies/Boys Tennis; Reimburse - Icecream/Boys	09/04/2018
628806	PAPER	Printed	106929	Carey Strong	$89.46	Reimburse - Building Supplies	09/04/2018
628807	PAPER	Printed	105210	Jodi Adams	$63.33	Reimburse - Supplies/Staff	09/06/2018
628808	PAPER	Printed	90349	Andrew Kan Travel	$1,097.00	Bus - Football To Alma 09/15/18	09/06/2018
628809	PAPER	Printed	90349	Andrew Kan Travel	$1,281.00	Bus - Football To Marquette 09/21/18	09/06/2018
628810	PAPER	Printed	91023	Blick Art Materials	$467.47	Art Supplies - Ottawa	09/06/2018
628811	PAPER	Printed	105445	Five Star Screen Printing Plus	$617.95	Replacement Jerseys - Pink Game/Football	09/06/2018
628812	PAPER	Printed	92385	Heather Giammalva	$94.56	Reimburse - Paint/Food/Paper	09/06/2018
628813	PAPER	Printed	106691	Ashley Plichta	$760.00	Reimburse - Powder/Color Fun Run	09/06/2018
628814	PAPER	Printed	105412	Cal Prins	$20.64	Reimburse - Supplies/Lending Library	09/06/2018
628815	PAPER	Printed	103690	Science Alive	$1,755.00	Balance - Assembly/Ottawa 9/13 & 14	09/06/2018
628816	PAPER	Printed	92639	Air Bear Travel, Inc.	$300.00	Deposit - Bus - Ottawa 5th To Dearborn 6/4 & 5	09/07/2018
628817	PAPER	Printed	105720	Carter's Imagewear & Awards	$312.50	Shirts - Athletic Dept/Coaches	09/11/2018
628818	PAPER	Printed	107072	Kathy Coveyou	$297.91	Reimburse - Food/Cross Country Camp	09/11/2018
628819	PAPER	Printed	105445	Five Star Screen Printing Plus	$2,259.00	Uniforms/Wear - Cross Country	09/11/2018
628820	PAPER	Printed	103845	Deb Haas	$216.84	Reimburse - Supplies/Santa Shop	09/11/2018
628821	PAPER	Printed	107424	Debra Hamlin	$429.00	Reimb - Training Supplies/Bowling	09/11/2018
628822	PAPER	Printed	100928	Johnny Macs Sporting Goods	$75.55	Spikes - Cross Country	09/11/2018
628823	PAPER	Printed	100928	Johnny Macs Sporting Goods	$465.58	Football Helmets - Middle School	09/11/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
628824	PAPER	Printed	106379	Erika Leppien	$425.45	Reimburse - Classroom Supplies	09/11/2018
628825	PAPER	Printed	107256	Pigs Eatin' Ribs	$1,428.00	Food - Boys Tennis Fundraiser	09/11/2018
628826	PAPER	Printed	107785	Jane Schneider	$141.56	Reimburse - Banners/Tennis Fundraiser	09/11/2018
628827	PAPER	Printed	107634	Zip Medical Supplies, LLC	$33.71	First Aid Supplies - Athletic Trainer	09/11/2018
628828	PAPER	Printed	103690	Science Alive	$1,430.00	Presentations - Central 09/12/18	09/12/2018
628829	PAPER	Printed	102567	Dave Farley	$781.55	Reimburse - Supplies/CC Summer Camp	09/13/2018
628830	PAPER	Printed	106718	Emily Hoekstra	$61.65	Reimburse - Supplies/Girls Group	09/13/2018
628831	PAPER	Printed	101951	Cindy Hofmann	$176.39	Reimburse - Popcorn Supplies	09/13/2018
628832	PAPER	Printed	106550	Laura Lamp	$33.00	Reimburse - Supplies/Central PTO	09/13/2018
628833	PAPER	Printed	90613	Lisa Penberthy-Keene	$286.00	Reimburse - Tickets/Mack Fort - May 2018	09/13/2018
628834	PAPER	Printed	107271	Bill Perlmutter	$59.76	Reimburse - Food/Tennis-GR Meet	09/13/2018
628835	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$305.50	Books - Reading Is Fun/Central	09/13/2018
628836	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$304.00	Books - Reading Is Fun/Central	09/13/2018
628837	PAPER	Printed	102180	WorldStrides, LLC	$750.00	DC/NY Scholarship - Anna VarnHagen	09/13/2018
628838	PAPER	Printed	102180	WorldStrides, LLC	$750.00	DC/NY Scholarship - Megan Tompsett	09/13/2018
628839	PAPER	Printed	100865	Gordon Food Service, Inc.	$150.18	Supplies - Custodian Lunch	09/17/2018
628840	PAPER	Printed	100928	Johnny Macs Sporting Goods	$539.79	Uniforms - Cross Country	09/17/2018
628841	PAPER	Printed	105270	Mary Jean Meyerson	$63.77	Reimburse - Pizza & Copies/Robotics	09/17/2018
628842	PAPER	Printed	106941	Robin Reynolds	$275.38	Reimburse - Shorts/Boys Tennis	09/17/2018
628843	PAPER	Printed	107785	Jane Schneider	$47.30	Reimburse - Banner/Tennis Fundraiser	09/17/2018
628844	PAPER	Printed	93365	Renaissance Learning, Inc.	$1,481.50	Teaching Supplies	09/17/2018
628845	PAPER	Printed	103414	Treasure Bay, Inc.	$6,250.71	We Read Phonic Sets	09/17/2018
628846	PAPER	Printed	105445	Five Star Screen Printing Plus	$1,166.00	Uniforms - M.S. Cheer	09/18/2018
628847	PAPER	Printed	90349	Andrew Kan Travel	$870.00	Bus - Volleyball To Alpena 09/20/18	09/18/2018
628848	PAPER	Printed	107840	B.C.A.M.	$320.00	Fall Coaching Clinic - Girls BB	09/18/2018
628849	PAPER	Printed	105917	Holland Christian High School	$115.00	Indoor Court Fee - Boys Tennis 08/25/18	09/18/2018
628850	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$311.00	Books - Reading Is Fun/Central	09/18/2018
628851	PAPER	Printed	92126	West Music	$95.85	Music Supplies - Central	09/18/2018
628852	PAPER	Printed	106782	Doubletree By Hilton	$630.00	Lodging - Boys Tennis 9/28/18	09/19/2018
628853	PAPER	Printed	90763	Hampton Inn & Suites	$556.40	Lodging - Boys Tennis 9/21/18	09/19/2018
628854	PAPER	Printed	105412	Cal Prins	$63.92	Reimburse - Supplies/Spirit Week 17-18	09/19/2018
628855	PAPER	Printed	105445	Five Star Screen Printing Plus	$238.00	Embroidery - Cheer Warm-Ups	09/20/2018
628856	PAPER	Printed	92029	Dave Smith	$74.90	Reimb - HIP Numbers/Cross Country	09/20/2018
628857	PAPER	Printed	104991	Friske's Farm Market	$252.00	Admission Fees - Lincoln Kdg 09/25/18	09/21/2018
628858	PAPER	Printed	107844	Amy Evans	$56.43	Reimb - Gas & Bridge/Cheer To Escanaba	09/21/2018
628859	PAPER	Printed	107843	Ashley Goldsmith	$58.76	Reimb - Gas/Cheer Team To Kingsley 9/19/18; Reimb - Gas/Chee	09/21/2018
628860	PAPER	Printed	107843	Ashley Goldsmith	$32.00	Reimb - Bridge Fare/Cheer To Escanaba; Reimb - Gas/Cheer To	09/21/2018
628861	PAPER	Printed	91179	Salvation Army	$73.66	Reimb - Gas/Cheer To Alma College 9/15/18	09/21/2018
628862	PAPER	Printed	106005	State Of Michigan/	$50.00	Raffle License Fee - Northmen Night 03/09/18	09/21/2018
628863	PAPER	Printed	107845	Grand Traverse Ophthalmogofy Clinic	$85.00	Eyewear - Shomin/7th Grader	09/24/2018
628864	PAPER	Printed	91121	Eric W. Huffman	$250.00	DJ Services - H.S. Daddy/Daughter Dance 11/19/18	09/25/2018
628865	PAPER	Printed	91121	Eric W. Huffman	$250.00	DJ Services - M.S. Dance 09/28/18	09/25/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
628866	PAPER	Printed	106550	Laura Lamp	$34.08	Reimburse - Envelopes/Run-A-Thon	09/25/2018
628867	PAPER	Printed	90098	Suzanne Nayback	$12.00	Reimb - Science Supplies	09/25/2018
628868	PAPER	Printed	107830	Omni Cheer	$816.62	Bows & Poms - M.S. Cheer	09/25/2018
628869	PAPER	Printed	105996	Martin Pionk	$307.79	Reimburse - Printing/Pink Game Letter	09/25/2018
628870	PAPER	Printed	100940	Riddell/All American Sports Corp.	$6,641.02	Football Pants; Football Helmets/High School; Football - Kne	09/25/2018
628871	PAPER	Printed	90105	Alisa Santti	$9.99	Reimb - Science Supplies	09/25/2018
628872	PAPER	Printed	100855	Scholastic Inc.	$226.88	Subscription - Storyworks/Sterly	09/25/2018
628873	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$317.00	Books - Central/Reading Is Fun	09/25/2018
628874	PAPER	Printed	107847	Libby Waldvogel	$75.90	Reimburse - Paint & Supplies/Fall Show	09/25/2018
628875	PAPER	Printed	105883	Jackie Rindfusz	$1,447.35	Reimburse - Tent/Tennis Teams	09/25/2018
628876	PAPER	VOID	1703	Wal-Mart Stores	-voided-	Void Ck #628876-Wal-Mart Stores	09/26/2018
628877	PAPER	Printed	107843	Ashley Goldsmith	$207.60	Shirts - M.S. Cheer	09/26/2018
628878	PAPER	Printed	105430	FFA Region VI	$75.00	Membership Fues - FFA	09/27/2018
628879	PAPER	Printed	105430	FFA Region VI	$50.00	Regional Dues - FFA	09/27/2018
628880	PAPER	Printed	107848	Hudl	$1,500.00	Video Breakdown - Basketball	09/27/2018
628881	PAPER	Printed	107271	Bill Perlmutter	$42.70	Reimb - Meal/Boys Tennis 9/21/18	09/27/2018
628882	PAPER	Printed	101462	Playworld Midstates, LLC	$12,000.00	Playground Equipment - Central	09/27/2018
628883	PAPER	Printed	106941	Robin Reynolds	$63.54	Reimb - Lunch/Boys Tennis-Haslett	09/27/2018
628884	PAPER	Printed	103712	U.S. School Supply, Inc.	$307.80	Classroom Supplies	09/27/2018
628885	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$180.00	Reimb - Gift Cards/NHS-Student Of The Month	09/27/2018
628886	PAPER	Printed	102144	Music Theatre International	$922.00	Show Kit & Royalty - Singing In The Rain	09/27/2018
628887	PAPER	Printed	107849	Wolverine Cabinet Company	$2,000.00	Deposit - Debate Trophy Case	09/28/2018
628888	PAPER	Printed	107807	Baytees	$1,414.50	Tumblers & Blankets - Fundraiser	10/02/2018
628889	PAPER	Printed	100972	Camp Daggett	$5,039.00	Lodging & Teambuilding - Cross Country 8/28-31	10/02/2018
628890	PAPER	Printed	105720	Carter's Imagewear & Awards	$210.00	Engraved Cups - Fundraiser	10/02/2018
628891	PAPER	Printed	105445	Five Star Screen Printing Plus	$454.00	Shirts - M.S. Cheer	10/02/2018
628892	PAPER	Printed	100865	Gordon Food Service, Inc.	$6.49	Supplies - Central PTO	10/02/2018
628893	PAPER	Printed	90037	Inland Seas Education Association	$475.00	Balance - Fees/Enrich Trip 10/04/18	10/02/2018
628894	PAPER	Printed	106625	Mears Transportation	$621.50	Charter Bus - Disney Performance 01/27/19	10/02/2018
628895	PAPER	Printed	90287	Pierpont Productions, Inc.	$25.00	DVD Order - Elem Enrich Play	10/02/2018
628896	PAPER	Printed	10048	Print Shop	$120.00	Tickets - "Night In Neverland"	10/02/2018
628897	PAPER	Printed	92029	Dave Smith	$87.69	Reimburse - Lodging/Football Bus Driver	10/02/2018
628898	PAPER	Printed	90070	Taylor Rental	$225.00	Dunk Tank - Lincoln 10/13/18	10/02/2018
628899	PAPER	Printed	101598	Tracy Thomson	$107.40	Reimb - Music Supplies	10/02/2018
628900	PAPER	Printed	105445	Five Star Screen Printing Plus	$231.40	Shirts - H.S. Cheer Team	10/03/2018
628901	PAPER	Printed	91132	Boyne Highlands Resort	$634.50	Bags - Girls Golf Team	10/04/2018
628902	PAPER	Printed	105445	Five Star Screen Printing Plus	$215.00	Shirts - Sheridan Safety Patrol	10/04/2018
628903	PAPER	Printed	107851	Kim Lamb	$116.60	Reimb - Shirts /Girls Golf	10/04/2018
628904	PAPER	Printed	105773	Top Cat Sales	$647.00	Shirts & Shorts - Boys Tennis	10/04/2018
628905	PAPER	Printed	102180	WorldStrides, LLC	$750.00	Scholarship - 8th Grade/Canada	10/04/2018
628906	PAPER	Printed	101074	Sandy Gendich	$177.85	Reimburse - Classroom Supplies	10/04/2018
628907	PAPER	Printed	107184	Lynn Artman	$197.25	Reimb - Classroom Supplies	10/09/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
628908	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$1,995.00	Bus - H.S Students To NMU 10/23/18	10/09/2018
628909	PAPER	Printed	106329	Alisa Bowen	$26.50	Reimb - Classroom Supplies	10/09/2018
628910	PAPER	Printed	90763	Hampton Inn & Suites	$651.00	Lodging - Boys Tennis/Regionals	10/09/2018
628911	PAPER	Printed	100928	Johnny Macs Sporting Goods	$2,808.55	Jackets - Athletic Coaches	10/09/2018
628912	PAPER	Printed	102774	Laurie Lewis	$65.55	Reimb - Supplies/M.S. Cross Country	10/09/2018
628913	PAPER	Printed	90306	Pitsco Education	$541.00	Supplies - Robotics	10/09/2018
628914	PAPER	Printed	107581	Prairie Farms	$187.50	Choc Milk - Athletics	10/09/2018
628915	PAPER	Printed	92132	Julie Saunders	$181.92	Reimburse - Props/Fall Play	10/09/2018
628916	PAPER	Printed	100762	School Specialty, Inc.	$229.12	Classroom Supplies	10/09/2018
628917	PAPER	Printed	104606	Eva Siegrist	$1,040.00	Mum Fundraiser - Lincoln PTO	10/09/2018
628918	PAPER	Printed	107852	Ronda Skippergosh	$1,000.00	Donation - Petoskey Family Fund	10/09/2018
628919	PAPER	Printed	100857	Trophy Case	$900.00	Medals - Run-A-Thon/Central	10/09/2018
628920	PAPER	Printed	92764	Beth White	$234.00	Reimb - Tour Fees/Friske's Orchards	10/09/2018
628921	PAPER	Printed	100865	Gordon Food Service, Inc.	$20,926.78	Fundraiser - 6th Grade Candy	10/09/2018
628922	PAPER	Printed	90349	Andrew Kan Travel	$705.00	Bus - Football To Alpena 10/12/18	10/11/2018
628923	PAPER	Printed	105720	Carter's Imagewear & Awards	$135.00	Flags - Golf Scramble/Hockey Fundraiser	10/11/2018
628924	PAPER	Printed	105445	Five Star Screen Printing Plus	$566.00	Shirts - M.S. Cross Coountry	10/11/2018
628925	PAPER	Printed	90130	Tamara Kolodziej	$69.42	Reimburse - Banner & Supplies/Parent Meeting	10/11/2018
628926	PAPER	Printed	107266	M.H.S.S.C.A. All Stars	$125.00	Sponsor Fee - Carly Williams	10/11/2018
628927	PAPER	Printed	1342	McLean & Eakin Booksellers	$380.58	Books - Sheridan/Pet-HS Foundation	10/11/2018
628928	PAPER	Printed	1342	McLean & Eakin Booksellers	$14.40	Memorial Book - Bellmer/Father	10/11/2018
628929	PAPER	Printed	1342	McLean & Eakin Booksellers	$19.96	Memorial Book - Woodward/Mother	10/11/2018
628930	PAPER	Printed	105146	William McMasters	$41.22	Reimburse - 4th Grade Project	10/11/2018
628931	PAPER	Printed	103755	Michigan Youth In Government	$3,750.00	Conference Fees - Middle School	10/11/2018
628932	PAPER	Printed	100683	Petoskey Public Schools - Food Service	$312.50	Back To School - Staff Breakfast	10/11/2018
628933	PAPER	Printed	106388	Todd Temple	$1,000.00	Donation - Petoskey Family Fund	10/11/2018
628934	PAPER	Printed	107853	Stephen or Joanne Werner	$16.00	Refund - PSAT Testing Fee/Brynn	10/11/2018
628935	PAPER	Printed	91132	Boyne Highlands Resort	$3,982.00	Hockey Golf Scrambler - Fees & Meals	10/11/2018
628936	PAPER	Printed	105720	Carter's Imagewear & Awards	$444.00	Cinch Packs - M.S. Football	10/11/2018
628937	PAPER	Printed	100865	Gordon Food Service, Inc.	$472.47	Candy - 6th Grade Fundraiser	10/15/2018
628938	PAPER	Printed	90117	Kim Block	$70.00	Reimb - Pizza/Cross Country Team	10/16/2018
628939	PAPER	Printed	107856	Heather Boening	$271.24	Reimburse - Supplies/Harvest Fest	10/16/2018
628940	PAPER	Printed	105720	Carter's Imagewear & Awards	$781.15	Embroidering Services - Girls Golf; Cast Shirts - H.S. Fall	10/16/2018
628941	PAPER	Printed	105445	Five Star Screen Printing Plus	$2,034.00	Shirts - Central School	10/16/2018
628942	PAPER	Printed	100865	Gordon Food Service, Inc.	$7.45	Bananas - Central PTO	10/16/2018
628943	PAPER	Printed	100928	Johnny Macs Sporting Goods	$55.80	Shorts - Cross Country	10/16/2018
628944	PAPER	Printed	106083	Connie Lansing	$100.00	Reimburse - Classroom Books	10/16/2018
628945	PAPER	Printed	100683	Petoskey Public Schools - Food Service	$64.00	Lunch - Custodial Staff 8/21/18	10/16/2018
628946	PAPER	Printed	90388	Sign & Design	$118.00	Sign - Display Case/Cross Country	10/16/2018
628947	PAPER	Printed	107855	Stack Sports	$699.90	Breakdown Games - Hockey	10/16/2018
628948	PAPER	Printed	107858	Jennifer Or Paul Cooper	$16.00	Refund - PSAT Testing Fees	10/16/2018
628949	PAPER	Printed	107860	Gunther or Thea Fineout	$16.00	Refund - PSAT Testing Fees/Kayla	10/16/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
628950	PAPER	Printed	107861	Matthew Jones, Sr.	$16.00	Refund - PSAT Testing Fees/Matt	10/16/2018
628951	PAPER	Printed	107862	Kelly or Mark Volker	$16.00	Refund - PSAT Testing Fees/Darian	10/16/2018
628952	PAPER	Printed	107859	Diana Mailoux	$16.00	Refund - PSAT Testing Fees/Connor	10/16/2018
628953	PAPER	Printed	106529	Pam Petrowski	$16.00	Refund - PSAT Testing Fees/Julia	10/16/2018
628954	PAPER	Printed	105882	Karin Spurgeon	$16.00	Refund - PSAT Testing Fees/Jade	10/16/2018
628955	PAPER	Printed	107445	Lindsey Griffes	$52.00	Reimb - Fingerprinting Fees/Athletic Trainer	10/18/2018
628956	PAPER	Printed	105547	Joan Marshall	$152.00	Reimburse - Postage/Northmen Night	10/18/2018
628957	PAPER	Printed	103728	Orefice, LTD	$305.00	Choir Dresses	10/18/2018
628958	PAPER	Printed	105493	Meridith Porath-Grangood	$455.03	Reimburse - Spirit Resale Supplies	10/18/2018
628959	PAPER	Printed	107843	Ashley Goldsmith	$190.79	Reimb - Food/H.S. Cheerleaders; Reimb - Gas/Cheer To Gaylord	10/18/2018
628960	PAPER	Printed	106799	Andrew Frampus	$150.00	DJ Services - Homecoming Dance	10/19/2018
628961	PAPER	Printed	105720	Carter's Imagewear & Awards	$1,178.02	Pants & Shirts - Boys Tennis	10/23/2018
628962	PAPER	Printed	92016	Corner Grocer	$231.97	Staff Dinner/Ottawa PT Conferences	10/23/2018
628963	PAPER	Printed	106498	Follett School Solutions, Inc.	$160.23	Books - Central Media Center	10/23/2018
628964	PAPER	Printed	107308	Grand Unity Event Center	$2,000.00	Rent - AP Testing 4/9 & 5/6, 8 & 15	10/23/2018
628965	PAPER	Printed	100684	Christy Kanine	$41.50	Reimb - Lunch/Football Team-Spirit Day	10/23/2018
628966	PAPER	Printed	107866	Grantlyn Ron McCartney	$1,000.00	Speaker - Central Assembly 11/08/18	10/23/2018
628967	PAPER	Printed	105270	Mary Jean Meyerson	$110.76	Reimb - Food & Fingerprinting Fees/Robotics	10/23/2018
628968	PAPER	Printed	103403	Gina Olson	$661.95	Reimburse - Supplies/Craft Night	10/23/2018
628969	PAPER	Printed	107271	Bill Perlmutter	$85.51	Reimb - Food/Boys Tennis-Regionals	10/23/2018
628970	PAPER	Printed	105188	Petoskey United Methodist Church	$375.00	Rent - AP Testing 5/10,13 & 14	10/23/2018
628971	PAPER	Printed	106691	Ashley Plichta	$142.68	Reimburse - Color Run Prizes	10/23/2018
628972	PAPER	Printed	102272	Scholastic Book Fairs	$1,735.11	Net - Central Book Fair	10/23/2018
628973	PAPER	Printed	102272	Scholastic Book Fairs	$2,231.97	Net - Ottawa Book Fair	10/23/2018
628974	PAPER	Printed	106506	Carol Thola	$25.50	Reimburse - Lunch/Football Team	10/23/2018
628975	PAPER	Printed	107843	Ashley Goldsmith	$78.78	Reimb - Gas/M.S. Cheer To TC; Reimb - Meals/M.S. Cheerleader	10/23/2018
628976	PAPER	Printed	92639	Air Bear Travel, Inc.	$1,450.00	Charter Bus - Soccer To Cedar Springs 10/23/18	10/25/2018
628977	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$50.00	Addl Cost - Students to NMU	10/25/2018
628978	PAPER	Printed	107318	Collins Bollinger	$909.02	Reimb - Parts & Food/Robotics	10/25/2018
628979	PAPER	Printed	107865	Cheer All Star Bows	$187.00	Bows - H.S. Cheer	10/25/2018
628980	PAPER	Printed	107870	Class Of 2018/Chemical Bank	$250.00	Reunion/Start Up Fund	10/25/2018
628981	PAPER	Printed	105445	Five Star Screen Printing Plus	$120.00	Banner - Northmen Night	10/25/2018
628982	PAPER	Printed	105445	Five Star Screen Printing Plus	$120.00	Banners - Hall Of Fame	10/25/2018
628983	PAPER	Printed	91121	Eric W. Huffman	$250.00	DJ Services - M.S. Halloween Dance 10/26/18	10/25/2018
628984	PAPER	Printed	100684	Christy Kanine	$57.60	Reimburse - Library Supplies/PTO	10/25/2018
628985	PAPER	Printed	107101	John Lennon	$520.32	Reimburse - Supplies/Homecoming	10/25/2018
628986	PAPER	Printed	102854	M.A.M.U.N., Inc.	$585.00	2018 CASC Fees	10/25/2018
628987	PAPER	Printed	103755	Michigan Youth In Government	$360.00	Fall Conference Fees - 12 @ $30	10/25/2018
628988	PAPER	Printed	6014	Steve Neal	$50.00	Reimb - Gift Card/Jansen	10/25/2018
628989	PAPER	Printed	107871	Audrey Ratliff	$15.90	Reimburse - Supplies/Homecoming	10/25/2018
628990	PAPER	Printed	107362	Elena Sheperd	$31.31	Reimburse - Supplies/Homecoming	10/25/2018
628991	PAPER	Printed	3000	U.S. Post Office	$70.00	Annual Box Rental Fee - Hockey #750	10/25/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
628992	PAPER	Printed	107834	Laney Whitcomb	$147.35	Reimburse - Supplies/Homecoming	10/25/2018
628993	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$46.65	Reimb - MIGCA Dues	10/25/2018
628994	PAPER	Printed	105996	Martin Pionk	$68.12	Reimburse - Flyers/Pink Game	10/29/2018
628995	PAPER	Printed	107431	Jamie Breakey	$200.00	Design Services - H.S. Fall Play	10/30/2018
628996	PAPER	Printed	91885	Brent Hewitt	$43.00	Reimb - Print Fees/M.S. BB Jerseys	10/30/2018
628997	PAPER	Printed	90081	Personal Graphics Incorporated	$181.54	Shirts - Sheridan Student Council	10/30/2018
628998	PAPER	Printed	107873	Petoskey Cheese	$120.00	Sandwich Platter - Sheridan/PT Conference	10/30/2018
628999	PAPER	Printed	102272	Scholastic Book Fairs	$2,051.68	Book Fair - Lincoln	10/30/2018
629000	PAPER	Printed	100857	Trophy Case	$73.00	Ribbons - Pumpkin Contest/Sheridan	10/30/2018
629001	PAPER	Printed	104074	Trophy Works	$75.00	Awards - M.S. Football Year End Banquet	10/30/2018
629002	PAPER	Printed	93044	Amy Cummins	$74.54	Reimburse - Classroom Supplies	10/30/2018
629003	PAPER	Printed	106638	Tami Frampus	$78.23	Reimburse - Supplies/Custodial Appreciation	10/30/2018
629004	PAPER	Printed	107876	Grand Traverse Mobile Communications	$5,540.71	Stadium Video Intercom System	10/30/2018
629005	PAPER	Printed	107874	Paige Smith	$29.62	Reimburse - Supplies/Kids In Need	10/30/2018
629006	PAPER	Printed	107875	Trent Warren	$82.31	Reimburse - Supplies/Custodial Appreciation	10/30/2018
629007	PAPER	Printed	92639	Air Bear Travel, Inc.	$2,450.00	Balance - Bus - DECA To Detroit 11/16/18	11/01/2018
629008	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$1,628.95	Bus - Hockey To Grand Rapids 10/10/18	11/01/2018
629009	PAPER	Printed	105720	Carter's Imagewear & Awards	$365.17	Shirts - Yearbook Staff	11/01/2018
629010	PAPER	Printed	92385	Heather Giammalva	$314.42	Reimb - Birthday Cards/Locker Signs; Reimb - Supplies/M.S. S	11/01/2018
629011	PAPER	Printed	107310	Molly Werden	$32.30	Reimburse - Gas/YIG Conf-CMU	11/01/2018
629012	PAPER	Printed	92385	Heather Giammalva	$17.95	Reimb - Stickers & Kindness Cards	11/01/2018
629013	PAPER	Printed	100806	Johnson Buses, Inc.	$1,101.00	Bus - Central To Flywheelers; Bus - Lincoln To Flywheelers;;	11/01/2018
629014	PAPER	Printed	107879	Emily Belski	$21.28	Reimburse - Blanket Materials/Key Club	11/06/2018
629015	PAPER	Printed	90866	Megan Hintz	$73.80	Reimburse - Classroom Supplies/PTO	11/06/2018
629016	PAPER	Printed	100891	Petoskey Public Schools - Hospitality	$331.25	Lunch - Fall Play Cast	11/06/2018
629017	PAPER	Printed	106993	Dana Pinney	$130.00	Reimb - Clothing & Supplies/7th Grade Student	11/06/2018
629018	PAPER	Printed	106691	Ashley Plichta	$365.66	Reimburse - Tablecloths/Craft Night; Reimb - Prizes & Suppli	11/06/2018
629019	PAPER	Printed	107581	Prairie Farms	$256.12	Choc Milk - Athletics	11/06/2018
629020	PAPER	Printed	92132	Julie Saunders	$157.03	Reimburse - Food & Supplies/Fall Play	11/06/2018
629021	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$50.00	Books - Central/Reading Is Fun	11/06/2018
629022	PAPER	Printed	107878	Natalia Taylor	$48.28	Reimburse - Blanket Materials/Key Club	11/06/2018
629023	PAPER	Printed	101598	Tracy Thomson	$128.02	Reimburse - Supplies/H.S. Fall Play	11/06/2018
629024	PAPER	Printed	106835	Todd Troxell	$120.96	Reimb - Food/Team Parent Meeting	11/06/2018
629025	PAPER	Printed	105720	Carter's Imagewear & Awards	$324.90	Shirts & Bags - Youth In Government	11/08/2018
629026	PAPER	Printed	105636	Samantha Fettig	$64.25	Reimburse - Supplies/Snack Cart	11/08/2018
629027	PAPER	Printed	100171	North Central Michigan College	$500.00	Deposit - Rental/Senior All Night Party 6/02/19	11/08/2018
629028	PAPER	Printed	107271	Bill Perlmutter	$785.22	Reimburse - Supplies/Boys Tennis Banquet	11/08/2018
629029	PAPER	Printed	107883	Christie Peterson	$485.67	Reimburse - Supplies/Fall Play Cast Party	11/08/2018
629030	PAPER	Printed	102272	Scholastic Book Fairs	$1,390.76	Book Fair - Sheridan	11/08/2018
629031	PAPER	Printed	90473	Bryan Shaw	$71.99	Reimburse - Money Counting Machine	11/08/2018
629032	PAPER	Printed	103734	Lance Bailey	$744.93	Reimburse - Supplies/Kids In Need	11/09/2018
629033	PAPER	Printed	105445	Five Star Screen Printing Plus	$370.05	Spitler Staff Shirts - To Be Reimb	11/13/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629034	PAPER	Printed	105720	Carter's Imagewear & Awards	$1,592.00	Shirts - Northmen Pride	11/13/2018
629035	PAPER	VOID	105720	Carter's Imagewear & Awards	-voided-	Void Ck #629035-Carter's Imagewear	11/13/2018
629036	PAPER	Printed	106498	Follett School Solutions, Inc.	$737.13	Books - Central	11/13/2018
629037	PAPER	Printed	107124	Randy Koch	$200.00	Cash Box - Hockey Ticket Sales	11/13/2018
629038	PAPER	Printed	90130	Tamara Kolodziej	$20.99	Reimburse - Student Planner	11/13/2018
629039	PAPER	Printed	106703	Little Caesar's Pizza Kit Fundraising	$5,790.00	Fundraiser - 8th Grade	11/13/2018
629040	PAPER	Printed	106726	John Ochs	$562.57	Reimb - Lodging/Meal/Gas-Robotics	11/13/2018
629041	PAPER	Printed	92029	Dave Smith	$53.96	Reimb - Dinners/BNC Coaches Meeting	11/13/2018
629042	PAPER	Printed	107471	Karla Stokel	$818.92	Reimburse - Catering/Girls Tennis Banquet; Reimburse - Suppl	11/13/2018
629043	PAPER	Printed	106594	Liz Warner	$61.99	Reimb - Desk/Office Max	11/13/2018
629044	PAPER	Printed	91280	DECA, Inc.	$935.00	Student Dues	11/14/2018
629045	PAPER	Printed	105691	Detroit Marriott	$3,845.52	Lodging - DECA Leadership Conference	11/14/2018
629046	PAPER	Printed	107632	Denny Green	$150.98	Reimburse - Dinner/Girls Tennis	11/14/2018
629047	PAPER	Printed	102223	Alicia Greenough	$73.54	Reimb - Supplies/Chalk Project	11/14/2018
629048	PAPER	Printed	102786	Key Club International	$260.00	International & District Dues	11/14/2018
629049	PAPER	Printed	91105	Michigan DECA	$450.00	Conference Fees - Addl Students	11/14/2018
629050	PAPER	Printed	105816	Trista Teuscher	$66.51	Reimburse - Classroom Supplies	11/14/2018
629051	PAPER	Printed	106494	YMCA Hayo-Went-Ha Camps	$816.00	Balance/Outdoor Ed Fees - Sheridan 5th Grade	11/14/2018
629052	PAPER	Printed	100065	BSN Sports, LLC	$397.00	Shorts - Boys BB	11/14/2018
629053	PAPER	Printed	105769	Griffin Beverage Company	$217.50	DECA Resale Supplies	11/14/2018
629054	PAPER	Printed	102985	Northern Lights Recreation Center	$2,352.00	Laser Tag/Pizza/Bowling - 6th Grade	11/14/2018
629055	PAPER	Printed	100928	Johnny Macs Sporting Goods	$180.41	Reversible Jerseys - Girls BB	11/14/2018
629056	PAPER	Printed	100928	Johnny Macs Sporting Goods	$363.39	Pullovers - Boys BB	11/14/2018
629057	PAPER	Printed	106966	Marilyn Bundas	$52.95	Reimb - Supplies/Veterans's Day	11/15/2018
629058	PAPER	Printed	106729	Radisson Lansing Hotel	$881.68	Lodging - CASC	11/15/2018
629059	PAPER	Printed	1342	McLean & Eakin Booksellers	$254.96	Books - Central PTO	11/15/2018
629060	PAPER	Printed	92385	Heather Giammalva	$157.46	Reimburse - Supplies/Veterans Breakfast & Crafts	11/16/2018
629061	PAPER	Printed	92385	Heather Giammalva	$171.16	Reimburse - Name Tags & Bracelets	11/16/2018
629062	PAPER	Printed	101092	M.I.G.C.A.	$210.00	Fees - Girls Golf State Banquet	11/16/2018
629063	PAPER	Printed	106764	Patrick D. McGinnis	$385.00	Game Videos - Hockey	11/16/2018
629064	PAPER	Printed	105327	Christi Slater	$30.72	Reimb - Classroom Supplies	11/16/2018
629065	PAPER	Printed	1342	McLean & Eakin Booksellers	$27.96	Memorial Books - Mazzoline/Mother	11/16/2018
629066	PAPER	Printed	107886	Mim's Mediterranean Grill	$89.04	Lunch - Secretary PD 11/20/18	11/16/2018
629067	PAPER	Printed	107887	ALS Association Michigan Chapter	$846.56	Homecoming Charity Fundraiser	11/27/2018
629068	PAPER	Printed	10105	Boyne City Public Schools	$55.00	Reimb - 1/2 Lodging-Model UN	11/27/2018
629069	PAPER	Printed	105720	Carter's Imagewear & Awards	$1,820.00	Practice Jerseys - Hockey	11/27/2018
629070	PAPER	Printed	105507	Challenge Mountain	$946.56	Homecoming Fundraiser - Spirit Day Camp	11/27/2018
629071	PAPER	Printed	106497	Disney Destinations, LLC	$7,188.24	Balance - Lodging/H.S. Vocal	11/27/2018
629072	PAPER	Printed	106703	Little Caesar's Pizza Kit Fundraising	$159.00	Fundraiser - 8th Grade	11/27/2018
629073	PAPER	Printed	102835	Little Traverse Bay Humane Society	$96.59	Homecoming Charity Fundraiser	11/27/2018
629074	PAPER	Printed	106685	Northern Michigan Cancer Crusaders	$236.59	Homecoming Charity Fundraiser	11/27/2018
629075	PAPER	Printed	107888	Organization For Autism Research	$146.59	Homecoming Charity Fundraiser	11/27/2018

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629076	PAPER	Printed	107271	Bill Perlmutter	$59.48	Meal Reimb - Boys State Finals	11/27/2018
629077	PAPER	Printed	100855	Scholastic Inc.	$145.48	Subscription - Lets Find Out/Wilcox	11/27/2018
629078	PAPER	Printed	91514	Womens Resource Center	$86.59	Homecoming Charity Fundraiser	11/27/2018
629079	PAPER	Printed	105720	Carter's Imagewear & Awards	$375.00	Socks - Hockey	11/27/2018
629080	PAPER	Printed	105990	D.J.'s Service	$412.10	Teeter Todder Repair - Lincoln	11/27/2018
629081	PAPER	Printed	100865	Gordon Food Service, Inc.	$167.41	M.S. Store Resale Supplies	11/27/2018
629082	PAPER	Printed	105052	John A. Still	$100.00	Santa Services - Ottawa Craft Night	11/28/2018
629083	PAPER	Printed	107890	Iron Mountain Public Schools	$200.00	Entry Fees - Robotics #5411 & #8621	11/28/2018
629084	PAPER	Printed	103734	Lance Bailey	$362.31	Reimb - Supplies/Cheetos Club; Reimb - Supplies/Kids In Need	11/29/2018
629085	PAPER	Printed	91023	Blick Art Materials	$460.00	Art Room Supplies	11/29/2018
629086	PAPER	Printed	106498	Follett School Solutions, Inc.	$709.13	Books - M.S. /Chain Books; Books - Central Media Center	11/29/2018
629087	PAPER	Printed	107893	Brian Forster	$64.68	Reimb - Ping Pong Supplies	11/29/2018
629088	PAPER	Printed	104582	Brenda Lightfoot	$2,000.00	Donation - Petoskey Family Fund	11/29/2018
629089	PAPER	Printed	1342	McLean & Eakin Booksellers	$24.00	Memorial Book - Shaw/Mother	11/29/2018
629090	PAPER	Printed	107891	Denise Moran	$1,000.00	Donation - Petoskey Family Fund	11/29/2018
629091	PAPER	Printed	107892	Tracie Odenbach	$885.52	Reimb - Supplies/Basketball Concessions	11/29/2018
629092	PAPER	Printed	103403	Gina Olson	$113.40	Reimb - Supplies/Craft Night	11/29/2018
629093	PAPER	Printed	106957	Tara Rabideau	$24.38	Reimb - Classroom Supplies	11/29/2018
629094	PAPER	Printed	100762	School Specialty, Inc.	$98.07	Laminating Film	11/29/2018
629095	PAPER	Printed	106330	Nikky Willison	$87.80	Reimb - Classroom Books	11/29/2018
629096	PAPER	Printed	107894	Crispigna's Italian Market	$460.00	Dinner - Robotics Competition	11/29/2018
629097	PAPER	VOID	3017	Holiday Inn	-voided-	Void Ck #629097-Holiday Inn	11/29/2018
629098	PAPER	Printed	107717	Petoskey Ice Arena, LLC	$8,437.50	Ice Fees - 18-19 Contract Pymt #1	11/30/2018
629099	PAPER	Printed	105445	Five Star Screen Printing Plus	$549.00	Embroidery - M.S. Warm-Up; Embroidery - H.S. Warm-Ups; Spiri	11/30/2018
629100	PAPER	Printed	106425	UNICEF	$148.78	Key Club - Trick-Or-Treating Donations	11/30/2018
629101	PAPER	Printed	105445	Five Star Screen Printing Plus	$150.00	Shirts - Sheridan	12/03/2018
629102	PAPER	Printed	103150	Gander Publishing	$499.95	Supplies - PEF Project	12/03/2018
629103	PAPER	Printed	106658	Kristen Ketvertis	$81.06	Reimburse - Supplies/7th Grade	12/03/2018
629104	PAPER	Printed	106347	Casie Parker	$187.09	Reimb - Meals/Mileage-MME Conference	12/03/2018
629105	PAPER	Printed	106941	Robin Reynolds	$43.63	Reimburse - Meals/CASC Conference	12/03/2018
629106	PAPER	Printed	107681	Ann Stebelton	$132.00	Piano Lessons - Bott/ 05/10-11/02/18	12/03/2018
629107	PAPER	Printed	107895	Straits Area Audubon Sociey	$200.00	Snakes Alive Presentation/Sheridan Feb 2019	12/03/2018
629108	PAPER	Printed	107310	Molly Werden	$68.80	Reimb - Gas/YIG Conference	12/03/2018
629109	PAPER	Printed	107615	Jennifer Hoig	$75.00	Cash Box - Central PTO Holiday Shop	12/03/2018
629110	PAPER	Printed	100806	Johnson Buses, Inc.	$15,649.00	Bus - Band To Alendale/DeWitt; Bus - Band To Cedar Sprins/Ha	12/04/2018
629111	PAPER	Printed	90349	Andrew Kan Travel	$11,865.00	Flights - Madrigals To Disney	12/04/2018
629112	PAPER	Printed	90117	Kim Block	$132.79	Reimb - Supplies/Cross Country	12/04/2018
629113	PAPER	Printed	105445	Five Star Screen Printing Plus	$416.54	Banners - Softball	12/04/2018
629114	PAPER	Printed	105445	Five Star Screen Printing Plus	$240.00	Shirts - Bowling	12/04/2018
629115	PAPER	Printed	105568	Steve Hamlin	$49.45	Reimb - MHSIBCA Membership/CPR Certificate	12/04/2018
629116	PAPER	Printed	90098	Suzanne Nayback	$95.87	Reimburse - Classroom Supplies	12/04/2018
629117	PAPER	Printed	100891	Petoskey Public Schools - Hospitality	$385.00	Lunch - Elem Enrich Choir	12/04/2018

PUBLIC SCHOOLS OF PETOSKEY

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629118	PAPER	Printed	92376	Stafford's Perry Hotel	$2,065.03	Banquet - H.S. Cross Country	12/04/2018
629119	PAPER	Printed	106750	Krispy Kreme Doughnuts	$1,564.75	Fundraiser - DECA	12/04/2018
629120	PAPER	Printed	107340	Into The Woods	$2,347.50	Wreath Fundraiser - Lincoln PTO	12/06/2018
629121	PAPER	Printed	90349	Andrew Kan Travel	$540.00	Charter Bus - Boys BB To Alpena 12/18/18	12/06/2018
629122	PAPER	Printed	107898	Tracy Bacigalupi	$18.00	Refund - Pizza Kit Fundraiser	12/06/2018
629123	PAPER	Printed	104570	Davidson Breeze Freeze, Inc.	$2,450.00	Resale Supplies - DECA	12/06/2018
629124	PAPER	Printed	103299	Tracy Deering	$256.53	Reimburse - Gas & Food/YIG Trip	12/06/2018
629125	PAPER	Printed	103845	Deb Haas	$137.34	Reimburse - Supplies/Senior All Night Party	12/06/2018
629126	PAPER	Printed	1342	McLean & Eakin Booksellers	$41.59	Memorial Book - Lycka/Father	12/06/2018
629127	PAPER	Printed	90652	Lisa Pontoni	$69.35	Reimb - Meals & Parking/CASC	12/06/2018
629128	PAPER	Printed	105412	Cal Prins	$13.56	Reimb - Snacks/Curriculum Meeting	12/06/2018
629129	PAPER	Printed	103130	Roast & Toast	$3,332.20	Fundraiser - Ottawa 5th Grade	12/06/2018
629130	PAPER	Printed	107899	Sports Graphics	$2,580.00	Chain Link Fence - Softball	12/06/2018
629131	PAPER	Printed	107900	West Michigan Baseball Franchising, LLC	$802.23	Resale Supplies - DECA	12/06/2018
629132	PAPER	Printed	107901	Michelle Whisler	$35.00	Refund - Craft Show/Vendor Fee	12/06/2018
629133	PAPER	Printed	92070	Best Western	$971.88	Lodging - Boys BB Tournament 12/28	12/06/2018
629134	PAPER	Printed	107902	Pellston Robotics	$200.00	Entry Fees - Robotics Teams 5411 & 8621	12/07/2018
629135	PAPER	Printed	107903	Dawn Phenix	$100.00	Raffle Winner - 12/01/18	12/07/2018
629136	PAPER	Printed	105745	Great Lakes Scrip Center	$1,106.77	Scrip Cards - Robotics Fundraiser	12/10/2018
629137	PAPER	Printed	107904	KDS Restaurant	$400.00	Refund - Overpymt/Hockey Golf Scramble	12/10/2018
629138	PAPER	Printed	91046	Bill's Farm Market	$4,221.80	Tennis Greenery Fundraiser	12/11/2018
629139	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$300.00	Deposit - Bus - H.S. Students To Ferris 04/17/18	12/11/2018
629140	PAPER	Printed	90162	Carolina Biological Supply Company	$407.70	Microscope	12/11/2018
629141	PAPER	Printed	93044	Amy Cummins	$42.50	Reimb - Pizza & Drinks/Student Council	12/11/2018
629142	PAPER	Printed	104810	Anna Kievit	$221.04	Reimb - Supplies/Cheetos Club	12/11/2018
629143	PAPER	Printed	107101	John Lennon	$127.76	Banners - Homecoming	12/11/2018
629144	PAPER	Printed	105270	Mary Jean Meyerson	$573.08	Reimb - Food & Prizes/Robotics	12/11/2018
629145	PAPER	Printed	107673	Annie Miller	$18.72	Reimb - Decorations/Homecoming	12/11/2018
629146	PAPER	Printed	107208	Carin Nielsen	$603.16	Reimb - Food/Robotics-Iron Mt Tournament; Reimb - Lunches/Ro	12/11/2018
629147	PAPER	Printed	101652	Petoskey Cinema	$250.00	Movie & Snacks - Sheridan 5th Grade	12/11/2018
629148	PAPER	Printed	100891	Petoskey Public Schools - Hospitality	$220.00	Homecoming Court Breakfast	12/11/2018
629149	PAPER	Printed	107478	Morgan Saunders	$181.65	Reimb - Posters,Tickets, Paper/Fall Play	12/11/2018
629150	PAPER	Printed	3017	Holiday Inn	$2,162.00	Lodging - Robotics	12/11/2018
629151	PAPER	Printed	107905	Chana Black	$97.49	Reimb - Food/Robotics Competition	12/12/2018
629152	PAPER	Printed	107318	Collins Bollinger	$740.38	Reimb - Supplies & Food/Robotics	12/12/2018
629153	PAPER	Printed	105445	Five Star Screen Printing Plus	$628.00	Shirts - Robotics	12/12/2018
629154	PAPER	Printed	105445	Five Star Screen Printing Plus	$634.00	Uniforms - Robotics	12/12/2018
629155	PAPER	Printed	107906	Brad Kranig	$63.02	Reimb - Pizza/Robotics	12/12/2018
629156	PAPER	Printed	107208	Carin Nielsen	$130.00	Reimb - Food/Robotics Competition	12/12/2018
629157	PAPER	Printed	107636	Torti Taco	$308.00	Food - Robotics Competition	12/12/2018
629158	PAPER	Printed	92727	Quality Inn	$2,181.12	Lodging - Robotics Competition	12/12/2018
629159	PAPER	Printed	105720	Carter's Imagewear & Awards	$405.50	Warmups - Girls BB	12/13/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629160	PAPER	Printed	106497	Disney Destinations, LLC	$14,560.00	Park Passes - H.S. Vocal	12/13/2018
629161	PAPER	Printed	92385	Heather Giammalva	$74.09	Reimb - Supplies/Student Council	12/13/2018
629162	PAPER	Printed	92385	Heather Giammalva	$43.70	Reimb - Dance Decorations	12/13/2018
629163	PAPER	Printed	91121	Eric W. Huffman	$250.00	DJ Services - M.S. Dance 12/14/18	12/13/2018
629164	PAPER	Printed	105076	Jet's Pizza	$117.99	Dinner - Robotics Competition	12/13/2018
629165	PAPER	Printed	105401	Jimmy Johns	$185.97	Lunch - Robotics Competition	12/13/2018
629166	PAPER	Printed	90774	Petoskey Football Boosters	$420.00	28 Cases Gatorade/BB Concessions	12/13/2018
629167	PAPER	Printed	107907	Veterans Of Foreign Wars	$232.00	Donations - Sheridan Families	12/13/2018
629168	PAPER	Printed	107259	Samantha Willson	$38.12	Reimb - Classroom Supplies	12/13/2018
629169	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.	$331.44	Glass - Debate Trophy Case	12/13/2018
629170	PAPER	Printed	107849	Wolverine Cabinet Company	$2,184.00	Balance - Debate Trophy Case	12/13/2018
629171	PAPER	Printed	100762	School Specialty, Inc.	$55.02	Teaching Supplies	12/17/2018
629172	PAPER	Printed	100972	Camp Daggett	$200.00	Lock In Fee - M.S. Student Council	12/18/2018
629173	PAPER	Printed	107909	Gifts 'N Things, Inc.	$2,538.85	Fundraiser - Central Holiday Shoppe	12/18/2018
629174	PAPER	Printed	100684	Christy Kanine	$110.60	Reimb - Books/Reading Is Fun	12/18/2018
629175	PAPER	Printed	102003	Dale A. Mazzoline	$945.00	Rent - Wireless Microphones/M.S. Fall Play	12/18/2018
629176	PAPER	Printed	90778	Karen Mazzoline	$151.95	Reimb - Art Supplies	12/18/2018
629177	PAPER	Printed	90778	Karen Mazzoline	$1,358.77	Reimb - Supplies/M.S. Fall Play	12/18/2018
629178	PAPER	Printed	90728	Janice McGeorge	$35.98	Reimb - Classroom Supplies	12/18/2018
629179	PAPER	Printed	103755	Michigan Youth In Government	$900.00	2019 Early Conf Fee - High School	12/18/2018
629180	PAPER	Printed	103130	Roast & Toast	$1,441.10	Fundraiser - M.S. Youth In Govt	12/18/2018
629181	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$66.00	Books - Central/Reading Is Fun	12/18/2018
629182	PAPER	Printed	105162	Michelle Sysko	$9.65	Reimb - Christmas Ham/Spitler	12/18/2018
629183	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$42.96	Reimb - Supplies/NHS Christmas Party	12/18/2018
629184	PAPER	Printed	103734	Lance Bailey	$244.64	Reimb - Supplies/FLL Tables	12/18/2018
629185	PAPER	Printed	106420	Shannon Bice	$100.00	Raffle Winner - 12/15/18	12/18/2018
629186	PAPER	Printed	103676	Grand Traverse Pie Company	$1,200.00	Pie Fundraiser - Senior Party	12/18/2018
629187	PAPER	Printed	106726	John Ochs	$185.18	Reimb - Tablets/Robotics	12/18/2018
629188	PAPER	Printed	107640	Pee Jay's Fresh Fruit	$2,474.00	Fruit & Cheesecake Fundraiser - FFA	12/18/2018
629189	PAPER	Printed	100865	Gordon Food Service, Inc.	$491.31	DECA Resale Supplies	12/18/2018
629190	PAPER	Printed	105769	Griffin Beverage Company	$174.00	DECA Resale Supplies	12/18/2018
629191	PAPER	Printed	90821	Michigan HOSA	$180.00	Leadership Conference Fees - 6 Students	12/18/2018
629192	PAPER	Printed	103016	Bearcub Outfitters	$1,435.42	Prizes - Central Runathon	12/19/2018
629193	PAPER	Printed	100947	City Of Petoskey	$125.00	Fees - Winter Sports Park 01/18/19	12/19/2018
629194	PAPER	Printed	106882	David Farley	$281.00	Reimb - Flags/Athletic Dept	12/19/2018
629195	PAPER	Printed	106882	David Farley	$407.00	Reimb - Flags/Cross Country-Track Teams	12/19/2018
629196	PAPER	Printed	107033	Denise Murphy	$241.53	Reimb - Classroom Supplies	12/19/2018
629197	PAPER	Printed	101532	Robert L. Bollinger	$1,050.00	DVDs - M.S. Fall Play	12/19/2018
629198	PAPER	VOID	101652	Petoskey Cinema	-voided-	Void Ck #629198-Petoskey Cinema	12/19/2018
629199	PAPER	Printed	105210	Jodi Adams	$32.24	Reimb - Supplies/Snacks - Girls Group	12/20/2018
629200	PAPER	Printed	90866	Megan Hintz	$39.17	Reimb - Classroom Supplies	12/20/2018
629201	PAPER	Printed	106718	Emily Hoekstra	$109.45	Reimb - Supplies/Snacks - Girls Group	12/20/2018

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629202	PAPER	Printed	90037	Inland Seas Education Association	$250.00	Deposit - Trip Fees/Elem Enrich 10/03/19	12/20/2018
629203	PAPER	Printed	107912	Carin Neilsen	$85.04	Reimb - Food/Robotics	12/20/2018
629204	PAPER	Printed	101652	Petoskey Cinema	$925.00	Movie & Snacks - 8th Grade 12/21/18	12/20/2018
629205	PAPER	Printed	105927	Julie Yurek	$17.84	Reimb - Supplies/Snacks - Girls Group	12/20/2018
629206	PAPER	Printed	101652	Petoskey Cinema	$1,025.00	Movie & Snacks - 7th Grade 12/20/18	12/20/2018
629207	PAPER	Printed	90222	Bill & Carol's Grocery	$249.32	Concession Supplies - M.S. YIG Dance	12/21/2018
629208	PAPER	Printed	103299	Tracy Deering	$509.32	Reimb - Books/Rotary Award; Reimb - Gas & Food/YIG	12/21/2018
629209	PAPER	Printed	107033	Denise Murphy	$91.01	Reimburse - Classroom Supplies	12/21/2018
629210	PAPER	Printed	101652	Petoskey Cinema	$1,395.00	Movie & Snacks - Sheridan 12/21/18	12/21/2018
629211	PAPER	Printed	107807	Baytees	$1,229.00	Resale Supplies - Senior Party	12/21/2018
629212	PAPER	Printed	103533	Lori Lewis	$130.14	Reimb - Frames/Artwork-Spitler	12/21/2018
629213	PAPER	Printed	105720	Carter's Imagewear & Awards	$240.00	Shirts - Dance Team	12/21/2018
629214	PAPER	Printed	102929	Susan Pulaski	$100.00	Raffle Winner - 12/22/18 #921	12/28/2018
629215	PAPER	Printed	102686	Christi Case	$83.92	Reimb- Classroom Supplies & Snacks	01/02/2019
629216	PAPER	Printed	105445	Five Star Screen Printing Plus	$500.00	Shirts - Robotics	01/02/2019
629217	PAPER	Printed	90340	Mike Frampus	$30.50	Reimb - Pizza/Reindeer Games	01/02/2019
629218	PAPER	Printed	107424	Debra Hamlin	$162.65	Reimb - Food/Bowling Teams Scrimmage	01/02/2019
629219	PAPER	Printed	106673	Heidi Mellema	$66.97	Reimb - Popcorn & Supplies/Movie	01/02/2019
629220	PAPER	Printed	105270	Mary Jean Meyerson	$29.86	Reimb - Office Supplies/Robotics	01/02/2019
629221	PAPER	Printed	102985	Northern Lights Recreation Center	$1,824.35	Bowling & Snacks - H.S. PE Classes	01/02/2019
629222	PAPER	Printed	107362	Elena Sheperd	$35.62	Reimb - Supplies/Winter Wonder Week	01/02/2019
629223	PAPER	Printed	90070	Taylor Rental	$85.58	Rent & Supplies/SnoCone - High School	01/02/2019
629224	PAPER	Printed	107834	Laney Whitcomb	$29.13	Reimb - Supplies/Winter Wonder Week	01/02/2019
629225	PAPER	Printed	105568	Steve Hamlin	$137.89	Dec Mileage Reimb - Bowling Team Matches	01/02/2019
629226	PAPER	Printed	93044	Amy Cummins	$63.66	Reimb - Supplies/Student Parent Gifts	01/03/2019
629227	PAPER	Printed	100806	Johnson Buses, Inc.	$2,550.00	Bus - Ottawa To Great Lakes Center; Bus - 6th Grade To Bowli	01/04/2019
629228	PAPER	Printed	103734	Lance Bailey	$231.33	Reimb - Supplies/Cheetos Club	01/08/2019
629229	PAPER	Printed	107807	Baytees	$1,402.38	Resale Supplies - Senior Party	01/08/2019
629230	PAPER	Printed	106498	Follett School Solutions, Inc.	$806.21	Library Books - Central	01/08/2019
629231	PAPER	Printed	107918	Aaron Frampus	$14.80	Reimb - Supplies/Cheetos Club	01/08/2019
629232	PAPER	Printed	107917	Dominique Hopf	$103.25	Reimb - Supplies/Ottawa Holiday Shop	01/08/2019
629233	PAPER	Printed	107101	John Lennon	$130.92	Reimb - Supplies/Winter Wonder Week	01/08/2019
629234	PAPER	Printed	90652	Lisa Pontoni	$82.75	Reimb - AWQ Materials/2019 Team	01/08/2019
629235	PAPER	Printed	92727	Quality Inn	$550.80	Lodging - M.S. Wrestling/Dundee Inv	01/08/2019
629236	PAPER	Printed	100762	School Specialty, Inc.	$279.18	Supplies - Ottawa PTO	01/08/2019
629237	PAPER	Printed	90709	Kathy Slack	$113.14	Mileage Reimb - Field Trips/McMasters & Sutton Bay	01/08/2019
629238	PAPER	Printed	107919	Louise Timm	$28.24	Reimb - Supplies/Cheetos Club	01/08/2019
629239	PAPER	Printed	103590	Avalanche Bay	$750.00	Deposit - 7th Grade Trip 03/08/19	01/10/2019
629240	PAPER	Printed	106329	Alisa Bowen	$29.99	Reimb - Classroom Decorations/PTO	01/10/2019
629241	PAPER	Printed	101079	Dynamic School Assemblies, Inc.	$595.00	Assembly - Sheridan 02/12/19	01/10/2019
629242	PAPER	Printed	91608	Lake Superior State University	$210.00	Entry Fee - Indoor Softball 02/09/18	01/10/2019
629243	PAPER	Printed	105615	Val Meyerson	$192.00	Reimb - Subscription - Website/Robotics & Paladins	01/10/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629244	PAPER	Printed	107912	Carin Neilsen	$145.24	Reimb - Food/Robotics 12/13/18	01/10/2019
629245	PAPER	Printed	92132	Julie Saunders	$45.00	Shirts - Madrigals	01/10/2019
629246	PAPER	Printed	101142	David Serafini	$351.00	Reimb Coach Conf Fees-Serafini/Rothfuss/Williams	01/10/2019
629247	PAPER	Printed	107634	Zip Medical Supplies, LLC	$79.75	Athletic Tape	01/10/2019
629248	PAPER	Printed	107922	Thomas Heart	$500.00	Deposit - DJ Services/Senior Party	01/10/2019
629249	PAPER	Printed	90340	Mike Frampus	$200.00	Reimb - Meijer Cards/Lincoln Needy Family	01/10/2019
629250	PAPER	Printed	103845	Deb Haas	$1,268.02	Reimb - Supplies/Ottawa Santa Shop	01/10/2019
629251	PAPER	Printed	107915	Wing & Shot, LLC	$500.00	Deposit - Service Dog/H.S.	01/10/2019
629252	PAPER	Printed	107913	Forrest Worthington	$14.72	Nov-Dec 2018 Mileage Reimb - DECA	01/10/2019
629253	PAPER	Printed	107923	Stephanie Baker	$60.00	Essential Oil Class - Art & Wellness	01/14/2019
629254	PAPER	Printed	106922	Lisa Burris	$35.00	Reimb - Books/Atlas Donation	01/14/2019
629255	PAPER	Printed	100972	Camp Daggett	$150.00	Deposit - 4th Grade Trip/PALS	01/14/2019
629256	PAPER	Printed	104359	Chris Nordman Associates, Inc.	$1,000.00	Deposit - Entertain Rentals/Senior Party	01/14/2019
629257	PAPER	Printed	90866	Megan Hintz	$54.99	Reimb - Gas/Boys BB To Grand Haven	01/14/2019
629258	PAPER	Printed	100928	Johnny Macs Sporting Goods	$897.00	Fleece - Boys BB; Pullover/Pants/Beannies - Boys BB; Pullove	01/14/2019
629259	PAPER	Printed	107842	REV Robotics, LLC	$1,005.48	Supplies - Robotics	01/14/2019
629260	PAPER	Printed	104908	Whitney Skop	$13.43	Reimb - Hot Cocoa Supplies	01/14/2019
629261	PAPER	Printed	107924	Sue McCloskey	$61.45	Reimb - Gas/Boys BB To Grand Haven	01/14/2019
629262	PAPER	Printed	91312	Delta Education	$524.38	FOSS Science Materials	01/15/2019
629263	PAPER	Printed	100865	Gordon Food Service, Inc.	$407.20	DECA Resale Supplies	01/15/2019
629264	PAPER	Printed	100857	Trophy Case	$150.00	Signs - Hall Of Fame	01/15/2019
629265	PAPER	Printed	100947	City Of Petoskey	$125.00	Rental Fee - Winter Sports Park/Sheridan	01/17/2019
629266	PAPER	Printed	107893	Brian Forster	$18.97	Reimb - Nets/Ping Pong Tabes	01/17/2019
629267	PAPER	Printed	93194	Robin Ingalls	$49.00	Reimb - Menorah/M.S. Showcase	01/17/2019
629268	PAPER	Printed	106521	Petoskey Public Schools - Sinking Fund	$2,398.65	Transfer - 1/11 Deposit/Wrong Fund	01/17/2019
629269	PAPER	Printed	103469	Jill Tompkins	$175.99	Reimb - Supplies/Holiday Shop	01/17/2019
629270	PAPER	Printed	107374	La Quinta Inn & Suites	$1,256.00	Lodging - H.S. Vocal DisneyTrip	01/18/2019
629271	PAPER	Printed	91023	Blick Art Materials	$381.97	Art Supplies - Ottawa	01/21/2019
629272	PAPER	Printed	105720	Carter's Imagewear & Awards	$1,550.00	Shirts & Printing - Boys Basketball	01/21/2019
629273	PAPER	Printed	103497	Larry C. Tracy	$190.00	Photos - Display Case/Boys BB	01/21/2019
629274	PAPER	Printed	103845	Deb Haas	$354.79	Reimb - Supplies/Santa Shop	01/21/2019
629275	PAPER	Printed	100806	Johnson Buses, Inc.	$1,308.00	Dec 2018 Athletic Trips	01/21/2019
629276	PAPER	Printed	102775	Heather Loe	$84.26	Reimb - Classroom Supplies	01/21/2019
629277	PAPER	Printed	1342	McLean & Eakin Booksellers	$14.40	Memorial Book - Michaels/Father	01/21/2019
629278	PAPER	Printed	105412	Cal Prins	$27.49	Reimb - Popcorn/Movie Day	01/21/2019
629279	PAPER	Printed	102567	Dave Farley	$223.13	Reimb - Food/Cross Country State Finals	01/21/2019
629280	PAPER	Printed	103734	Lance Bailey	$301.27	Reimb - Supplies/Cheetos Club	01/22/2019
629281	PAPER	Printed	90117	Kim Block	$48.19	Reimb - Supplies/MLK Day	01/22/2019
629282	PAPER	Printed	105720	Carter's Imagewear & Awards	$418.75	Shirts - Elem Choir	01/22/2019
629283	PAPER	Printed	107098	Gretchen Fedus	$64.00	Reimb - Classroom Supplies	01/22/2019
629284	PAPER	Printed	103845	Deb Haas	$411.37	Reimb - Supplies/Ottawa Santa Shop	01/22/2019
629285	PAPER	Printed	107931	Remington, Barnadyn	$70.40	Reimb - DC/NY Trip Fees/Olesons Fundraiser	01/24/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629286	PAPER	Printed	103497	Larry C. Tracy	$180.00	Pictures - Girls BB Showcase	01/24/2019
629287	PAPER	Printed	105445	Five Star Screen Printing Plus	$433.32	Bags - Cheer Team; Shirts - Cross Country	01/24/2019
629288	PAPER	Printed	101074	Sandy Gendich	$60.98	Reimb - Popcorn Supplies/Ottawa	01/24/2019
629289	PAPER	Printed	107413	Hill Mountain Signworks, LLC	$70.00	Senior Banner	01/24/2019
629290	PAPER	Printed	106005	State Of Michigan/	$150.00	Raffle License Fee - Senior Party/April Daily 3	01/24/2019
629291	PAPER	Printed	101232	Angela Trudeau	$19.47	Reimb - Supplies/Cocoa & Cram	01/24/2019
629292	PAPER	Printed	107932	West Michgan Baseball Franchising, LLC	$902.88	Resale Supplies - DECA	01/24/2019
629293	PAPER	Printed	107371	Debra Adamcik	$200.00	Deposit - Caricature Services/Senior Party	01/29/2019
629294	PAPER	Printed	107807	Baytees	$220.00	Resale Supplies - Senior Party	01/29/2019
629295	PAPER	Printed	107935	Jill Buerkel	$313.29	Reimb - Softball Concession Supplies/Summer	01/29/2019
629296	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$248.00	Book Bag Books - Central	01/29/2019
629297	PAPER	Printed	107912	Carin Neilsen	$273.22	Reimb - Meal/Robotics Competition 01/17/19	01/31/2019
629298	PAPER	Printed	106726	John Ochs	$3,007.32	Reimb - Supplies/Robotics - AndyMark; Reimb - Supplies/Robot	01/31/2019
629299	PAPER	Printed	107717	Petoskey Ice Arena, LLC	$8,437.50	Ice Fees - 18-19 Contract Pymt #2	01/31/2019
629300	PAPER	Printed	107717	Petoskey Ice Arena, LLC	$8,437.50	Ice Fees - 18-19 Contract Pymt #3	01/31/2019
629301	PAPER	Printed	101473	B.C. Pizza	$176.50	Pizzas - Central Carnival	02/06/2019
629302	PAPER	Printed	107079	Jessica Berg	$155.01	Reimb - Pop/Central Carnival	02/06/2019
629303	PAPER	Printed	92678	Jennifer Cleary	$100.00	Reimb - Classroom Supplies	02/06/2019
629304	PAPER	Printed	92385	Heather Giammalva	$217.57	Reimb - Magnets/Face Masks; Reimb - Supplies/Locker & Birthd	02/06/2019
629305	PAPER	Printed	100865	Gordon Food Service, Inc.	$62.61	Supplies - Carnival	02/06/2019
629306	PAPER	Printed	92502	Jennifer Greer	$100.00	Cash Box - Central Carnival	02/06/2019
629307	PAPER	Printed	90821	Michigan HOSA	$300.00	Reg Fees - HOSA Competition	02/06/2019
629308	PAPER	Printed	103755	Michigan Youth In Government	$1,915.00	Balance - H.S. Conference Fees	02/06/2019
629309	PAPER	Printed	101652	Petoskey Cinema	$125.00	Cotton Candy - Carnival	02/06/2019
629310	PAPER	Printed	91121	Eric W. Huffman	$250.00	DJ Services - M.S. Dance 2/01/19	02/06/2019
629311	PAPER	VOID	102985	Northern Lights Recreation Center	-voided-	Void ck#629311-Northern Lights Recreation Center	02/07/2019
629312	PAPER	Printed	100806	Johnson Buses, Inc.	$1,688.00	Bus - Central To Friendship Center; Bus - H.S. Choir To Casi	02/07/2019
629313	PAPER	Printed	106498	Follett School Solutions, Inc.	$239.93	Library Books - Central PTO	02/07/2019
629314	PAPER	Printed	107412	Wilce Hamlin	$491.69	Bridge & Mileage Reimb - Jan Bowling Events; Reimb - Entry F	02/07/2019
629315	PAPER	Printed	106673	Heidi Mellema	$97.08	Reimb - Prizes & Supplies/Family Movie Night	02/07/2019
629316	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$152.00	Books - Central	02/07/2019
629317	PAPER	Printed	90741	JoEllen Thompson	$25.98	Reimb - Cookies/Family Night	02/07/2019
629318	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$7.70	Reimb - NHS Pictures	02/07/2019
629319	PAPER	Printed	102100	Worthington Direct	$225.00	Supplies - PEF Grant	02/07/2019
629320	PAPER	VOID	91132	Boyne Highlands Resort	-voided-	Void Ck #629320-Boyne Highlands Resort	02/12/2019
629321	PAPER	Printed	105492	Martina Hahn-Oswald	$900.00	Assembly - Ottawa 2/12/19	02/12/2019
629322	PAPER	Printed	104290	Rebecca Bailey	$300.00	Cash Box - Lincoln Carnival	02/12/2019
629323	PAPER	Printed	103734	Lance Bailey	$156.41	Reimb - Supplies/Cheetos Club	02/12/2019
629324	PAPER	Printed	107940	Christine Carpenter	$150.92	Reimb - Snacks - Robotics Team	02/12/2019
629325	PAPER	Printed	106799	Andrew Frampus	$150.00	DJ Services - Snowcoming	02/12/2019
629326	PAPER	Printed	107101	John Lennon	$708.79	Reimb - Snowcoming Court Breakfast; Reimb - Supplies/Snowcom	02/12/2019
629327	PAPER	Printed	91105	Michigan DECA	$4,945.00	State Conference Fees - DECA	02/12/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629328	PAPER	Printed	90932	National FFA Organization	$184.49	Supplies - FFA Clothing	02/12/2019
629329	PAPER	Printed	107881	SLD Read	$2,128.99	Fundamentals Teacher Training Materials	02/12/2019
629330	PAPER	Printed	90070	Taylor Rental	$245.00	Rent - Inflatable - Lincoln Carnival	02/12/2019
629331	PAPER	Printed	91527	Theatre House, Inc.	$168.14	Supplies - Newsies	02/12/2019
629332	PAPER	Printed	90349	Andrew Kan Travel	$540.00	Charter Bus - Girls BB To Alpena	02/14/2019
629333	PAPER	Printed	90222	Bill & Carol's Grocery	$185.90	Concession Supplies - Middle School	02/14/2019
629334	PAPER	Printed	104827	Tina Blackman	$249.00	Reimb - Fees/Tennis Coaches Conference; Reimb - Lodging/Tenn	02/14/2019
629335	PAPER	Printed	107935	Jill Buerkel	$3,112.00	Reimb - Lodging/Softball Spring Training	02/14/2019
629336	PAPER	Printed	107307	College Entrance Examination Board	$447.00	Testing Fees - PSAT/NMSQT	02/14/2019
629337	PAPER	Printed	107632	Denny Green	$286.20	Reimb - Fees/Tennis Coaches Conference; Reimb - Gas/Tennis W	02/14/2019
629338	PAPER	Printed	107424	Debra Hamlin	$24.71	Reimb - Conference Medals	02/14/2019
629339	PAPER	Printed	100928	Johnny Macs Sporting Goods	$585.00	Backpacks-Volleyball	02/14/2019
629340	PAPER	Printed	100928	Johnny Macs Sporting Goods	$576.97	Bats - Softball	02/14/2019
629341	PAPER	Printed	104810	Anna Kievit	$216.21	Reimb - Supplies/Cheetos Club	02/14/2019
629342	PAPER	Printed	93465	Stafford-Smith, Inc.	$949.02	Popcorn Popper - Athletic Concession	02/14/2019
629343	PAPER	Printed	102426	Karry Swanson	$35.98	Reimb - Supplies/PEF Project	02/14/2019
629344	PAPER	Printed	103712	U.S. School Supply, Inc.	$169.80	School Store Supplies - Sheridan	02/14/2019
629345	PAPER	Printed	101224	YMCA Of Northern Michigan	$550.00	Entry Fee & Banquet - Robotics/First Lego League	02/14/2019
629346	PAPER	Printed	107941	Kankakee Valley Theater Association	$125.00	Props-Newsies/Spring Musical	02/15/2019
629347	PAPER	Printed	103378	Mitchell Street Frameworks	$37.80	Foamcore - Hall Of Fame Project	02/15/2019
629348	PAPER	Printed	102985	Northern Lights Recreation Center	$515.93	M.S. Robotics - End Of Season Event	02/15/2019
629349	PAPER	Printed	102420	Cindy Okerlund	$254.16	Reimb - Supplies/Hall Of Fame	02/15/2019
629350	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.	$55.89	Plexiglas - Hall Of Fame Project	02/15/2019
629351	PAPER	Printed	100857	Trophy Case	$419.00	Plaques - Hall Of Fame; Tumblers - Hall Of Fame	02/15/2019
629352	PAPER	Printed	107807	Baytees	$63.00	Resale Supplies - Senior Party	02/18/2019
629353	PAPER	Printed	105720	Carter's Imagewear & Awards	$2,363.60	Supplies - Hockey Cancer Benefit	02/18/2019
629354	PAPER	Printed	105492	Martina Hahn-Oswald	$280.00	Workshop - 5th Grade Girls Group	02/18/2019
629355	PAPER	Printed	100684	Christy Kanine	$98.55	Reimb - Books/RIF Distribution	02/18/2019
629356	PAPER	Printed	107906	Brad Kranig	$110.98	Reimb - Food/Robotics 12/7 & 12/12	02/18/2019
629357	PAPER	Printed	107943	Rowan Kuhn	$285.00	Reimb - Flowers/Snowcoming Court	02/18/2019
629358	PAPER	Printed	102854	M.A.M.U.N., Inc.	$640.00	2019 Conference Fees	02/18/2019
629359	PAPER	Printed	106764	Patrick D. McGinnis	$605.00	Game Videos - Hockey	02/18/2019
629360	PAPER	Printed	107673	Annie Miller	$43.77	Reimb - Supplies/Homecoming	02/18/2019
629361	PAPER	Printed	92029	Dave Smith	$29.96	Reimb Photo - Northmen Night	02/18/2019
629362	PAPER	Printed	92029	Dave Smith	$299.99	Reimb - Spin Bike/Injured Athletes	02/18/2019
629363	PAPER	Printed	107267	Cystic Fibrosis MI Chapter	$442.00	Balance/Grant - Cystic Fibrosis Softball Tournament	02/18/2019
629364	PAPER	Printed	107945	Oscar & Joeys	$848.00	Meal - DC/NY Trip 03/02/19	02/18/2019
629365	PAPER	Printed	107945	Oscar & Joeys	$954.00	Meal - DC/NY Trip 2/25/19	02/18/2019
629366	PAPER	Printed	104159	Rachel Erickson	$75.12	Reimb - Donuts/ DC/NY Trip	02/19/2019
629367	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$28.11	Reimb - Supplies/Northmen Night Basket	02/19/2019
629368	PAPER	Printed	103497	Larry C. Tracy	$620.00	Team Banner & Photos - Hockey	02/19/2019
629369	PAPER	Printed	107318	Collins Bollinger	$579.66	Reimb - Gas/Prints/Buttons-Robotics	02/20/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629370	PAPER	Printed	92639	Air Bear Travel, Inc.	$2,450.00	Balance/Bus - DECA To Detroit 03/08/18	02/21/2019
629371	PAPER	Printed	107384	Johanna Jansen	$19.95	Reimb - Subscription/Super Teacher Worksheets	02/21/2019
629372	PAPER	Printed	107271	Bill Perlmutter	$150.00	Reimb - Tennis Coaches Workshop	02/21/2019
629373	PAPER	Printed	106691	Ashley Plichta	$135.78	Reimb - Supplies/Winter Carnival	02/21/2019
629374	PAPER	Printed	10048	Print Shop	$120.00	Tickets - Spring Musical/Newsies	02/21/2019
629375	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$16.18	Reimb - Golf Rules Book	02/21/2019
629376	PAPER	Printed	107942	Deb Hency	$4,105.32	Donation - Petoskey Family Fund/Wrestling	02/22/2019
629377	PAPER	Printed	101142	David Serafini	$722.10	Reimb - Lodging/Softball Coaches Clinic	02/22/2019
629378	PAPER	Printed	106497	Disney Destinations, LLC	$2,928.00	Park Tickets - Softball Team	02/22/2019
629379	PAPER	Printed	107946	Medieval Times Dinner & Tournament	$1,939.80	Tickets - Softball Team	02/22/2019
629380	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$5,810.00	Bus - Hockey To Traverse City 11/28/18; Bus - Hockey To Trav	02/26/2019
629381	PAPER	Printed	107948	Parker Bolinger	$12.80	Reimb - Supplies/Robotics	02/26/2019
629382	PAPER	Printed	105720	Carter's Imagewear & Awards	$126.00	Shirts - Model UN	02/26/2019
629383	PAPER	Printed	104235	Fun Services, Inc.	$990.97	Supplies - Central Carnival	02/26/2019
629384	PAPER	Printed	92502	Jennifer Greer	$82.01	Reimb - Supplies/Central Carnival	02/26/2019
629385	PAPER	Printed	102966	Harcourt Outlines, Inc.	$136.80	Pencils - 6th Grade	02/26/2019
629386	PAPER	Printed	104555	Amanda Hume	$122.46	Reimb - Classroom Supplies/Amazon	02/26/2019
629387	PAPER	Printed	107949	Kendie Jacobs	$35.20	Reimb - Art Supplies	02/26/2019
629388	PAPER	Printed	103516	James Jones	$1,400.00	Assembly - Central 03/15/19	02/26/2019
629389	PAPER	Printed	106550	Laura Lamp	$15.38	Reimb - Supplies/Staff Appreciation	02/26/2019
629390	PAPER	Printed	102483	Erica Marlatt	$100.00	Reimb - Gas Cards/Love Of Laundry	02/26/2019
629391	PAPER	Printed	105270	Mary Jean Meyerson	$407.74	Reimb - Adobe License/MacBooks; Reimb - Food/Robotics Event	02/26/2019
629392	PAPER	Printed	103686	Michigan State University - FFA	$642.00	State Convention - FFA	02/26/2019
629393	PAPER	Printed	106747	Polar ParadICE	$1,500.00	Resale Supplies - DECA	02/26/2019
629394	PAPER	Printed	93285	Radisson Plaza Hotel	$2,083.20	Lodging - Model UN	02/26/2019
629395	PAPER	Printed	105503	Ride Services, Inc.	$300.00	Spacewalk - Central Carnival	02/26/2019
629396	PAPER	Printed	92132	Julie Saunders	$79.19	Reimb - Pizza & Shirts/Spring Musical	02/26/2019
629397	PAPER	Printed	107878	Natalia Taylor	$72.86	Reimb - Prizes/Love Of Laundry Project	02/26/2019
629398	PAPER	Printed	90741	JoEllen Thompson	$38.00	Reimb - Posterboard/Talent Show	02/26/2019
629399	PAPER	Printed	101598	Tracy Thomson	$71.64	Reimb - Supplies/Set Building-Spring Musical	02/26/2019
629400	PAPER	Printed	107950	Brad Denoyer	$955.00	Construction - Debate Trophy Case	02/27/2019
629401	PAPER	Printed	102953	Mighty Fine Pizza	$186.00	Pizza - 8th Grade/NCMC	02/27/2019
629402	PAPER	Printed	103734	Lance Bailey	$337.23	Reimb - Supplies/Cheetos & Website Subscription	02/28/2019
629403	PAPER	Printed	90117	Kim Block	$41.96	Reimb - DVD/Diversity Movie Night; Reimb - Snacks/Movie Nigh	02/28/2019
629404	PAPER	Printed	107069	EZ Flex Sports Mats	$6,900.00	Wrestling Mats	02/28/2019
629405	PAPER	Printed	107098	Gretchen Fedus	$57.32	Reimb - Classroom Supplies	02/28/2019
629406	PAPER	Printed	107424	Debra Hamlin	$1,512.00	Reimb - Lodging/Bowling Regional Tournaments	02/28/2019
629407	PAPER	Printed	107412	Wilce Hamlin	$493.46	Reimb - Mileage/Feb Bowling Team Events	02/28/2019
629408	PAPER	Printed	107407	Erin Luckhardt	$79.96	Reimb - Root Beer/Central Carnival	02/28/2019
629409	PAPER	Printed	1342	McLean & Eakin Booksellers	$146.51	Library Books - Central	02/28/2019
629410	PAPER	Printed	106673	Heidi Mellema	$151.80	Reimb - Skee Ball Games/Lincoln Carnival; Reimb - Materials/	02/28/2019
629411	PAPER	Printed	107034	Native Ways Traditional Arts, LLC	$175.00	Native Outreach Program - Central 02/27/18	02/28/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629412	PAPER	Printed	90081	Personal Graphics Incorporated	$679.66	Shirts - Ottawa	02/28/2019
629413	PAPER	Printed	105816	Trista Teuscher	$396.24	Reimb - Classroom Supplies	02/28/2019
629414	PAPER	Printed	107310	Molly Werden	$68.85	Reimb - Gas/H.S. YIG To Lansing	02/28/2019
629415	PAPER	Printed	100807	Susan Baker-Smith	$228.00	Euros - Tips/French Club Trip	03/04/2019
629416	PAPER	VOID	105357	Passports Inc.	-voided-	Void Ck #629416-Passports, Inc.	03/04/2019
629417	PAPER	Printed	107431	Jamie Breakey	$300.00	Program Design Services - Spring Musical/Newsies	03/05/2019
629418	PAPER	Printed	106511	Busy Bodies Bounce Town	$117.00	Entry Fees - Sheridan	03/05/2019
629419	PAPER	Printed	105445	Five Star Screen Printing Plus	$193.65	Pitching Screen - Softball	03/05/2019
629420	PAPER	Printed	105445	Five Star Screen Printing Plus	$370.00	Shirts - Spring Musical Cast	03/05/2019
629421	PAPER	Printed	102775	Heather Loe	$78.31	Reimb - Classroom Supplies/PTO	03/05/2019
629422	PAPER	Printed	90064	Northern Michigan Review, Inc.	$375.00	Print Programs - Spring Musical/Newsies	03/05/2019
629423	PAPER	Printed	107699	Petoskey Computer Repair	$250.00	Network Building Services - Northmen Night	03/05/2019
629424	PAPER	Printed	104743	Rosanne Schaub	$27.64	Reimb - Supplies/Northmen Night	03/05/2019
629425	PAPER	Printed	90388	Sign & Design	$140.00	Banner - Robotics	03/05/2019
629426	PAPER	Printed	90070	Taylor Rental	$208.50	Tables - QuickBuild/Robotics	03/05/2019
629427	PAPER	Printed	107951	Emily Vangyi	$59.93	Reimb - Supplies/Diversity Club	03/05/2019
629428	PAPER	Printed	107952	Public Address, LLC	$200.00	Auctioneer Services - Northmen Night	03/05/2019
629429	PAPER	Printed	103590	Avalanche Bay	$3,945.00	Balance - 7th Grade Trip 03/08/19	03/07/2019
629430	PAPER	Printed	91227	B. C. Pizza	$184.00	Pizza/Winners - Pizza Pizzazz	03/07/2019
629431	PAPER	Printed	107953	Andrea Donahoe	$138.94	Reimb - Supplies/Holiday Shop	03/07/2019
629432	PAPER	Printed	104503	Health Dept. Of Northwest Michigan	$11,460.00	Mindful Education Program - PHSAF Grant	03/07/2019
629433	PAPER	Printed	107602	Jodi Mundy	$200.00	Cash Box - Sheridan Book Fair	03/07/2019
629434	PAPER	Printed	105357	Passports Inc.	$315.00	Fees - Bateau-Mouche/French Students Trip	03/07/2019
629435	PAPER	Printed	92132	Julie Saunders	$265.03	Reimb - Sound Equip/Makeup Supplies	03/07/2019
629436	PAPER	Printed	104743	Rosanne Schaub	$14.35	Reimb - Shipping/NN Auction	03/07/2019
629437	PAPER	Printed	90134	Karen Starkey	$282.24	Reimb - Lodging/MITCA Conference	03/07/2019
629438	PAPER	Printed	107825	Robert Szukala	$308.00	Reimburse - UH Rental/Wrestling Mat	03/07/2019
629439	PAPER	Printed	106330	Nikky Willison	$175.38	Reimb - Science Books	03/07/2019
629440	PAPER	Printed	107935	Jill Buerkel	$380.00	Reimb - Disney Shuttle Fees/Softball	03/12/2019
629441	PAPER	Printed	105720	Carter's Imagewear & Awards	$470.40	Names & Numbers - Purple Hockey Jerseys	03/12/2019
629442	PAPER	Printed	103497	Larry C. Tracy	$130.00	Parent Night Photos	03/12/2019
629443	PAPER	Printed	105445	Five Star Screen Printing Plus	$380.00	Shirts & Caps - Ski/Board Club	03/12/2019
629444	PAPER	Printed	107955	Earl Flynn	$132.85	Reimb - Gas & Clinic Fees/Strength & Conditioning	03/12/2019
629445	PAPER	Printed	107710	Golf Team Products	$1,132.00	Uniforms - Boys Golf	03/12/2019
629446	PAPER	Printed	106718	Emily Hoekstra	$112.96	Reimb - Supplies/PEF Grant	03/12/2019
629447	PAPER	Printed	93191	Sara Jonker	$96.79	Reimb - Decorations/Northmen Night	03/12/2019
629448	PAPER	Printed	102775	Heather Loe	$20.99	Reimb - Classroom Supplies	03/12/2019
629449	PAPER	Printed	102775	Heather Loe	$349.71	Reimb - Supplies/PEF Grant	03/12/2019
629450	PAPER	Printed	102775	Heather Loe	$38.89	Reimb - Classroom Supplies	03/12/2019
629451	PAPER	Printed	106673	Heidi Mellema	$265.10	Reimb - Carnival Supplies; Reimb - Supplies/Carnival Games;	03/12/2019
629452	PAPER	Printed	103509	Cari Olson	$118.77	Reimb - Popcorn, Family Night & Pet Supplies	03/12/2019
629453	PAPER	Printed	107717	Petoskey Ice Arena, LLC	$8,437.50	Ice Fees - 18-19 Contract Pymt #4	03/12/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629454	PAPER	Printed	102735	Petoskey Public Schools - Pit Stop	$8.99	Snacks - SAT Prep Students	03/12/2019
629455	PAPER	Printed	107954	Petoskey-Emmet U.S.B.C.	$250.00	Refund - Banner Sales/Bowling Fundraiser	03/12/2019
629456	PAPER	Printed	106957	Tara Rabideau	$19.35	Reimb - Supplies/PEF Grant	03/12/2019
629457	PAPER	Printed	104743	Rosanne Schaub	$44.00	Reimb - Stamps/Northmen Night	03/12/2019
629458	PAPER	Printed	92175	Karen Thomson	$701.81	Reimb - Lumber/Newsie-Spring Musical	03/12/2019
629459	PAPER	Printed	107951	Emily Vangyi	$50.45	Reimb - Postage/Haiti Shipment	03/12/2019
629460	PAPER	Printed	91023	Blick Art Materials	$36.09	Classroom Supplies - Ottawa	03/14/2019
629461	PAPER	Printed	102976	Debra Green	$31.00	Reimb - Gas/FFA	03/14/2019
629462	PAPER	Printed	107412	Wilce Hamlin	$254.53	Reimb - Banquet Expenses/Bowling Team	03/14/2019
629463	PAPER	Printed	100928	Johnny Macs Sporting Goods	$379.05	Uniforms - Girls Track	03/14/2019
629464	PAPER	Printed	107956	Andrew Mayer	$200.00	Refund - Auction Item/Northmen Night	03/14/2019
629465	PAPER	Printed	90728	Janice McGeorge	$32.18	Reimb - Classroom Supplies	03/14/2019
629466	PAPER	Printed	1342	McLean & Eakin Booksellers	$15.20	Memorial Book - Hitsman/Father	03/14/2019
629467	PAPER	Printed	104439	Petoskey Public Schools-Building & Site	$730.00	Rent - NEMWA Wrestling Tournament 2/23/19	03/14/2019
629468	PAPER	Printed	90287	Pierpont Productions, Inc.	$750.00	Contract Pymt - Video Recording/Newsies	03/14/2019
629469	PAPER	Printed	106993	Dana Pinney	$23.00	Reimb - Supplies/PSAT & Career Day	03/14/2019
629470	PAPER	Printed	106691	Ashley Plichta	$76.57	Reimb - Supplies/Teacher Conferences	03/14/2019
629471	PAPER	Printed	10048	Print Shop	$120.00	Tickets & Posters - Elem Erich Play/Jones	03/14/2019
629472	PAPER	Printed	107939	Rhode Island Novelty	$218.80	Supplies - Lincoln PTO Carnival	03/14/2019
629473	PAPER	Printed	100940	Riddell/All American Sports Corp.	$2,725.25	Recondition - M.S. Football Equipment	03/14/2019
629474	PAPER	Printed	90741	JoEllen Thompson	$77.04	Reimb - Classroom Supplies/PTO	03/14/2019
629475	PAPER	Printed	100857	Trophy Case	$25.00	Awards - Bowling	03/14/2019
629476	PAPER	Printed	106506	Carol Thola	$35.39	Reimb - Supplies/Pizza Pizzazz	03/14/2019
629477	PAPER	Printed	92029	Dave Smith	$29.96	Reimb - Mounted Photo/Northmen Night	03/14/2019
629478	PAPER	Printed	90064	Northern Michigan Review, Inc.	$3,000.00	Ads - Northmen Night	03/15/2019
629479	PAPER	Printed	90881	Oriental Trading Company, Inc.	$183.04	Supplies - Lincoln PTO Carnival	03/15/2019
629480	PAPER	Printed	100806	Johnson Buses, Inc.	$399.00	Bus - Central To LT Conservancy; Bus - Lincoln To Sports Par	03/18/2019
629481	PAPER	Printed	100806	Johnson Buses, Inc.	$2,117.00	Bus - Central To Sports Park; Bus - High To GLCA; Bus - Linc	03/18/2019
629482	PAPER	Printed	90222	Bill & Carol's Grocery	$110.55	Supplies - M.S. Dance Concession	03/18/2019
629483	PAPER	Printed	103341	Jil L. Brien	$582.36	Costume Services & Materials - Spring Musical	03/18/2019
629484	PAPER	Printed	107395	FIRST Academy	$800.00	Rent - Softball Field/Spring Training	03/18/2019
629485	PAPER	Printed	103150	Gander Publishing	$499.96	Classroom Supplies - PEF Project	03/18/2019
629486	PAPER	Printed	107774	Rachel Loe	$152.47	Reimb - Supplies/Recess	03/18/2019
629487	PAPER	Printed	106993	Dana Pinney	$36.00	Reimb - Coffee/Career Day Presenters	03/18/2019
629488	PAPER	Printed	102272	Scholastic Book Fairs	$2,217.98	Book Fair - Ottawa	03/18/2019
629489	PAPER	Printed	107127	Todd Troxel	$237.16	Reimb - Meals/Hockey Team	03/18/2019
629490	PAPER	Printed	107498	Tyler Vuke	$941.26	Reimb - IPad & Case/Vanslot Grant	03/18/2019
629491	PAPER	Printed	90746	Craig Williams	$241.57	Reimb - Classroom Supplies	03/18/2019
629492	PAPER	Printed	107959	Kimberly Lamb	$1,000.00	Raffle Winner - Northmen Night	03/18/2019
629493	PAPER	Printed	107962	Dore Furstenburg	$3,100.00	Cancer Benefit - Hockey	03/18/2019
629494	PAPER	Printed	107703	LouAnn Griffes	$500.00	Cancer Benefit - Hockey	03/18/2019
629495	PAPER	Printed	107960	Linda Kopke	$1,000.00	Cancer Benefit - Hockey	03/18/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629496	PAPER	Printed	104582	Brenda Lightfoot	$2,600.00	Cancer Benefit - Hockey	03/18/2019
629497	PAPER	Printed	107961	Tamara Piper	$2,600.00	Cancer Benefit - Hockey	03/18/2019
629498	PAPER	Printed	107449	Mark Schwartz	$1,000.00	Cancer Benefit - Hockey/Evelyn Schwartz	03/18/2019
629499	PAPER	Printed	106986	Courtney Bartel	$49.16	Reimb - Pizza/Class Party	03/19/2019
629500	PAPER	Printed	92016	Corner Grocer	$144.02	PTC Dinner - Ottawa 03/15/19	03/19/2019
629501	PAPER	Printed	106498	Follett School Solutions, Inc.	$388.69	Library Books - Central PTO	03/19/2019
629502	PAPER	Printed	103086	Impression 5 Science Center	$380.00	Deposit - 5th Grade Enrich Field Trip	03/19/2019
629503	PAPER	Printed	102144	Music Theatre International	$2,465.00	Royalties & Rentals - 2020 Beauty & The Beast	03/19/2019
629504	PAPER	Printed	102272	Scholastic Book Fairs	$1,862.70	Book Fair - Central	03/19/2019
629505	PAPER	Printed	105678	Karen Stewart	$69.37	Reimb - Supplies/Family Art Night	03/19/2019
629506	PAPER	Printed	91344	Jennifer Waldvogel	$242.67	Reimb - Cast Party Supplies	03/19/2019
629507	PAPER	Printed	107259	Samantha Willson	$7.79	Reimb - Classroom Supplies/Ottawa	03/19/2019
629508	PAPER	Printed	107964	Eleanora Dyer	$300.00	Costume Director Services - Newsies	03/20/2019
629509	PAPER	Printed	104136	Kate Koboski	$32.27	Reimb - Sled/Playground	03/20/2019
629510	PAPER	Printed	1342	McLean & Eakin Booksellers	$42.24	Memorial Book - Fogo/Mother; Memorial Book - Neal/Steve	03/20/2019
629511	PAPER	Printed	102953	Mighty Fine Pizza	$290.00	Pizza - Girls BB Banquet	03/20/2019
629512	PAPER	Printed	10048	Print Shop	$107.00	Envelopes - Northmen Night	03/20/2019
629513	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$42.00	Books - RIF/Central	03/20/2019
629514	PAPER	Printed	107498	Tyler Vuke	$99.98	Reimb - Classroom Supplies	03/20/2019
629515	PAPER	Printed	107963	Lisa Wheeler	$1,413.99	Presentation - Author/Ottawa 04/08/19	03/20/2019
629516	PAPER	Printed	102272	Scholastic Book Fairs	$1,206.63	Book Fair - Sheridan	03/20/2019
629517	PAPER	Printed	100865	Gordon Food Service, Inc.	$30.03	Refund - Returned Supplies; Supplies - Central PTO	03/20/2019
629518	PAPER	Printed	100865	Gordon Food Service, Inc.	$342.60	DECA Resale Supplies	03/20/2019
629519	PAPER	Printed	100865	Gordon Food Service, Inc.	$726.36	DECA Resale Supplies	03/20/2019
629520	PAPER	Printed	105769	Griffin Beverage Company	$685.80	DECA Resale Supplies	03/20/2019
629521	PAPER	Printed	102272	Scholastic Book Fairs	$2,739.44	Book Fair - Lincoln	03/20/2019
629522	PAPER	Printed	106694	Brent Ward	$837.27	Reimb - Meals/Hockey Team 2/25 & 3/01	03/20/2019
629523	PAPER	Printed	105412	Cal Prins	$107.00	Pizza - Staff/PT Conference	03/20/2019
629524	PAPER	Printed	92029	Dave Smith	$27.54	Reimb - Dinners/BNC Coaches Meeting	03/20/2019
629525	PAPER	Printed	92029	Dave Smith	$305.70	Reimb - Lodging/MIAAA Conference	03/20/2019
629526	PAPER	Printed	102686	Christi Case	$9.58	Reimb - Classroom Supplies	03/21/2019
629527	PAPER	Printed	106718	Emily Hoekstra	$298.43	Reimb - Classroom Supplies	03/21/2019
629528	PAPER	Printed	102985	Northern Lights Recreation Center	$306.00	Practice & Tournaments - 18-19 Bowling Team	03/21/2019
629529	PAPER	Printed	91397	Nub's Nob	$200.00	Ski Team Locker/Hill Time	03/21/2019
629530	PAPER	Printed	103734	Lance Bailey	$398.07	Reimb - Supplies/Kids In Need	04/02/2019
629531	PAPER	Printed	106207	Harbor Springs Community Pool	$70.00	Pool Rental - Physics Trip	04/02/2019
629532	PAPER	Printed	105832	Heather Heckman	$172.50	Reimb - Raffle Tickets/Senior Party	04/02/2019
629533	PAPER	Printed	107823	Deidre Wilcox	$66.08	Reimb - Supplies/March Reading Month	04/02/2019
629534	PAPER	Printed	107913	Forrest Worthington	$20.88	Jan-Mar Mileage Reimb - DECA Store Supplies	04/02/2019
629535	PAPER	Printed	100972	Camp Daggett	$894.00	Lodge Rental - PALS 3/12-13/2019	04/04/2019
629536	PAPER	Printed	102395	Comstock Inn	$778.26	Lodging - Softball Tournament	04/04/2019
629537	PAPER	Printed	107965	Melanie Drier	$50.00	Raffle Winner - 04/01/19	04/04/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629538	PAPER	Printed	90763	Hampton Inn & Suites	$763.00	Lodging - Softball Tournament	04/04/2019
629539	PAPER	Printed	91885	Brent Hewitt	$112.71	Reimb - Pizza Party/M.S. Girls BB	04/04/2019
629540	PAPER	Printed	91105	Michigan DECA	$8,000.00	Fees & Lodging - International Competition	04/04/2019
629541	PAPER	Printed	106347	Casie Parker	$599.90	Reimb - Dinner/DECA State Conference	04/04/2019
629542	PAPER	Printed	90081	Personal Graphics Incorporated	$261.97	Shirts - Ottawa	04/04/2019
629543	PAPER	Printed	107389	Sam Hospitality, Inc.	$588.00	Lodging - Softball Tournament	04/04/2019
629544	PAPER	Printed	92376	Stafford's Perry Hotel	$5,540.70	Room Rental & Food - Northmen Night	04/04/2019
629545	PAPER	Printed	107259	Samantha Willson	$28.87	Reimb - Classroom Books	04/04/2019
629546	PAPER	Printed	90435	Stephanie Asiala	$452.12	Reimb - Props & Supplies/Enrich Play	04/09/2019
629547	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.	$732.15	Books - Lincoln	04/09/2019
629548	PAPER	Printed	107966	Gregory Carpenter	$33.08	Reimb - Supplies/Robotics	04/09/2019
629549	PAPER	Printed	105720	Carter's Imagewear & Awards	$361.62	Shirts - Hockey Player Champ	04/09/2019
629550	PAPER	Printed	107733	Catherine Colberg	$3,223.45	Reimb - Lodging/Meals - Robotics Competition	04/09/2019
629551	PAPER	Printed	107181	Shawn Cordes-Osborne	$137.50	Reimb - Gift Cards/Pizza-Lincoln PTO	04/09/2019
629552	PAPER	Printed	106126	Bob Crothers	$59.88	Reimb - Wood/Spitler Bench	04/09/2019
629553	PAPER	Printed	100687	Chris Daniel	$19.96	Reimb - Storage Totes/Shirts	04/09/2019
629554	PAPER	Printed	105285	Emmet County - Parks & Recreation Dept.	$1,500.00	Rent - Community Center/Prom 4/27/19	04/09/2019
629555	PAPER	Printed	107893	Brian Forster	$106.00	Reimb - Ping Pong Table	04/09/2019
629556	PAPER	Printed	91511	Landmark Tours & Travel	$9,566.17	Plane Tickets - DECA International Competition	04/09/2019
629557	PAPER	Printed	105270	Mary Jean Meyerson	$268.27	Reimb - Supplies/Robotics	04/09/2019
629558	PAPER	Printed	91105	Michigan DECA	$45.00	Balance/DECA Dues	04/09/2019
629559	PAPER	Printed	90098	Suzanne Nayback	$209.39	Reimb - Books/Science Trade	04/09/2019
629560	PAPER	Printed	90081	Personal Graphics Incorporated	$98.00	Embroidery - Drive Team Shirts	04/09/2019
629561	PAPER	Printed	100762	School Specialty, Inc.	$57.02	Classroom Supplies	04/09/2019
629562	PAPER	Printed	90746	Craig Williams	$108.50	Reimb - Supplies/Adventure Ed	04/09/2019
629563	PAPER	Printed	107968	Rebecca Argano	$50.00	Raffle Winner - 04/07/19	04/10/2019
629564	PAPER	Printed	107969	Chuck Blumke	$50.00	Raffle Winner - 04/06/19	04/10/2019
629565	PAPER	Printed	107967	Rebecca Cameron	$50.00	Raffle Winner - 04/08/19	04/10/2019
629566	PAPER	Printed	107970	Jill Decker	$50.00	Raffle Winner - 04/05/19	04/10/2019
629567	PAPER	Printed	107971	David Greenough	$50.00	Raffle Winner - 04/04/19	04/10/2019
629568	PAPER	Printed	107733	Catherine Colberg	$2,414.60	Reimb - Lodging & Meals/TC Robotics Competition	04/10/2019
629569	PAPER	Printed	101142	David Serafini	$90.00	Reimb - Sports Charts/Softball	04/10/2019
629570	PAPER	Printed	105993	Judith A. Slocum	$80.00	Guitar Lessons - Wonnacott	04/10/2019
629571	PAPER	Printed	105445	Five Star Screen Printing Plus	$206.00	Shirts - Softball	04/11/2019
629572	PAPER	Printed	106498	Follett School Solutions, Inc.	$341.00	Library Books - Central	04/11/2019
629573	PAPER	Printed	106947	Happy Snappy Photo Booth	$250.00	Balance/Photo Booth - 2019 Prom	04/11/2019
629574	PAPER	Printed	91121	Eric W. Huffman	$400.00	DJ Services - Prom 04/27/19	04/11/2019
629575	PAPER	Printed	106993	Dana Pinney	$47.70	Reimb - Flower/Student-Mother Funeral	04/11/2019
629576	PAPER	Printed	105927	Julie Yurek	$17.25	Reimb - Supplies/PEF Grant	04/11/2019
629577	PAPER	Printed	105636	Samantha Fettig	$45.37	Reimb - Prom Supplies	04/12/2019
629578	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$26.50	Book Order - Ottawa	04/12/2019
629579	PAPER	VOID	92478	Baymont Inn & Suites	-voided-	Void Ck #629579-Baymont Inn & Suites	04/16/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629580	PAPER	Printed	100065	BSN Sports, LLC	$256.80	Uniforms - Softball	04/16/2019
629581	PAPER	Printed	106332	Decka Digital, LLC	$79.50	Sheridan PTO Banner	04/16/2019
629582	PAPER	Printed	103815	Ami Dionne	$123.63	Reimb - Book Sets/Enrich Books	04/16/2019
629583	PAPER	Printed	104159	Rachel Erickson	$1,904.00	Reimb - SimpliFaster/Timing System	04/16/2019
629584	PAPER	Printed	105445	Five Star Screen Printing Plus	$140.00	Shirts - M.S. Science Fair	04/16/2019
629585	PAPER	Printed	104804	Golf Team Products, Inc.	$361.00	Shirts - Boys Golf	04/16/2019
629586	PAPER	Printed	100865	Gordon Food Service, Inc.	$772.95	DECA Resale Supplies	04/16/2019
629587	PAPER	Printed	107198	Jason Hoekstra	$60.18	Reimb - Recipe Books/Girls Group	04/16/2019
629588	PAPER	Printed	100168	Jostens, Inc.	$30.00	Cap & Gown - Soukkala	04/16/2019
629589	PAPER	Printed	100168	Jostens, Inc.	$31.80	Cap & Gown - Wolfgang	04/16/2019
629590	PAPER	Printed	90187	Lynne Lesky	$22.08	Reimb - Prom Tickets	04/16/2019
629591	PAPER	Printed	107974	Tom or Valerie Loomis	$94.00	Refund - AP Test/Cancelled	04/16/2019
629592	PAPER	Printed	90287	Pierpont Productions, Inc.	$125.00	DVDS - Extra/Spring Musical	04/16/2019
629593	PAPER	Printed	90134	Karen Starkey	$650.00	Reimb - Simplifaster/Timing System	04/16/2019
629594	PAPER	Printed	107975	Allison Williams/University Of Michigan	$500.00	Summer Senior Debate Scholarship	04/18/2019
629595	PAPER	Printed	103734	Lance Bailey	$175.07	Reimb - Supplies/Kindness	04/18/2019
629596	PAPER	Printed	100947	City Of Petoskey	$125.00	Rental - Winter Sports Park/Central	04/18/2019
629597	PAPER	Printed	90503	Kerri Daniel	$191.37	Reimb - Classroom Supplies	04/18/2019
629598	PAPER	Printed	103845	Deb Haas	$67.60	Reimb - Supplies/Santa Shop	04/18/2019
629599	PAPER	Printed	107089	Martha Jansen	$200.00	Reimb - Classroom Supplies/PTO	04/18/2019
629600	PAPER	Printed	107820	Michigan Farm Bureau	$475.00	Balance/Farm Science Lab - Lincoln	04/18/2019
629601	PAPER	Printed	104743	Rosanne Schaub	$89.98	Reimb - Towels/Globetrotters	04/18/2019
629602	PAPER	Printed	107981	Kaye Betz	$50.00	Raffle Winner - 04/10/19	04/18/2019
629603	PAPER	Printed	107980	Mike Burzynski	$50.00	Raffle Winner - 04/11/19	04/18/2019
629604	PAPER	Printed	107977	Sheryl Golka	$50.00	Raffle Winner - 04/14/19	04/18/2019
629605	PAPER	Printed	107979	Sonya Habecker	$50.00	Raffle Winner - 04/12/19	04/18/2019
629606	PAPER	Printed	107978	Brenda Keith	$50.00	Raffle Winner - 04/13/19	04/18/2019
629607	PAPER	Printed	107982	Rachel Loomis	$50.00	Raffle Winner - 04/09/19	04/18/2019
629608	PAPER	Printed	90078	Elsa Martin	$93.94	Reimb - Science Fair Supplies & Prizes	04/18/2019
629609	PAPER	Printed	107989	Harlem Globetrotters International, Inc.	$2,728.00	Net Proceeds - 4/18/19 Event	04/22/2019
629610	PAPER	Printed	107993	Michelle Or David Blint	$300.00	Refund - Overpaid DECA Trip Costs	04/22/2019
629611	PAPER	Printed	107992	Catherine Or Todd Colberg	$140.00	Refund - Overpaid DECA Trip Costs	04/22/2019
629612	PAPER	Printed	105445	Five Star Screen Printing Plus	$90.00	Jerseys - Softball	04/22/2019
629613	PAPER	Printed	91741	Kristin Frey	$61.49	Reimb - Classroom Supplies/PTO	04/22/2019
629614	PAPER	Printed	100798	Gopher	$98.15	PE Supplies - PTO	04/22/2019
629615	PAPER	Printed	103086	Impression 5 Science Center	$380.00	Deposit - Overnight Adv/5th Gr Enrich 05/20/20	04/22/2019
629616	PAPER	Printed	105270	Mary Jean Meyerson	$1,715.82	Reimb - Robotics Supplies & Fees	04/22/2019
629617	PAPER	Printed	107991	Shannon Novenske	$43.95	Refund - Ticket/Medieval Times	04/22/2019
629618	PAPER	Printed	90134	Karen Starkey	$649.00	Reimb - Simplifaster/Timing System	04/22/2019
629619	PAPER	Printed	107900	West Michigan Baseball Franchising, LLC	$1,705.77	DECA Resale Supplies	04/22/2019
629620	PAPER	Printed	107564	Mark Oberman	$100.00	Cash Box - PTO/Tin Can Auction	04/23/2019
629621	PAPER	Printed	107996	Chris Parker	$53.25	Reimb - Fingerprinting Fee	04/24/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629622	PAPER	Printed	105076	Jet's Pizza	$119.25	Food - Prom	04/24/2019
629623	PAPER	Printed	102953	Mighty Fine Pizza	$112.50	Food - Prom	04/24/2019
629624	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$2,400.00	Bus - Hockey To Scottsville	04/25/2019
629625	PAPER	Printed	100065	BSN Sports, LLC	$316.45	Supplies - Pole Vault	04/25/2019
629626	PAPER	Printed	100065	BSN Sports, LLC	$165.00	Ball Cart - Girls BB	04/25/2019
629627	PAPER	Printed	104852	Laura Feys	$175.00	Reimb - Classroom Books	04/25/2019
629628	PAPER	Printed	106498	Follett School Solutions, Inc.	$192.44	Books - Central	04/25/2019
629629	PAPER	Printed	106498	Follett School Solutions, Inc.	$520.47	Books - Lincoln PTO	04/25/2019
629630	PAPER	Printed	106498	Follett School Solutions, Inc.	$344.06	Books - Lincoln PTO	04/25/2019
629631	PAPER	Printed	104366	Hellene Glaser	$31.49	Reimb - Binders & Tabs	04/25/2019
629632	PAPER	Printed	100865	Gordon Food Service, Inc.	$262.33	Breakfast Supplies - Central PTO	04/25/2019
629633	PAPER	Printed	101896	Hugh O'Brien Youth Leadership	$225.00	Conference Fee - Katherine Bishop	04/25/2019
629634	PAPER	Printed	106550	Laura Lamp	$85.07	Reimb - Supplies/Family Breakfast	04/25/2019
629635	PAPER	Printed	102775	Heather Loe	$23.51	Reimb - Classroom Supplies	04/25/2019
629636	PAPER	Printed	102483	Erica Marlatt	$27.02	Reimb - Supplies/Art & Wellness	04/25/2019
629637	PAPER	Printed	107998	Sherry Ormsbee	$36.21	Reimb - Binders	04/25/2019
629638	PAPER	Printed	106691	Ashley Plichta	$25.57	Reimb - Popcorn & Supplies	04/25/2019
629639	PAPER	Printed	103387	Scholastic Book Clubs, Inc.	$74.00	Books - Reading Is Fun/Central	04/25/2019
629640	PAPER	Printed	107735	Three Girls Quilting	$98.26	Quilting - PALS Hobo Quilt	04/25/2019
629641	PAPER	Printed	105637	Jamie Whitley	$59.87	Reimb - Refreshments/Peoples Choice Awards	04/25/2019
629642	PAPER	Printed	105637	Jamie Whitley	$44.52	Reimb - Supplies & Printing/Prom	04/25/2019
629643	PAPER	Printed	105637	Jamie Whitley	$18.29	Reimb - Supplies/Peoples Choice Awards	04/25/2019
629644	PAPER	Printed	107997	Carrie Wilbur	$86.04	Reimb - Tin Can Prizes	04/25/2019
629645	PAPER	Printed	108000	Rick Baker	$50.00	Raffle Winner - 04/21/19	04/25/2019
629646	PAPER	Printed	107967	Rebecca Cameron	$50.00	Raffle Winner - 04/19/19	04/25/2019
629647	PAPER	Printed	108001	Geoff Guillaume	$50.00	Raffle Winner - 04/20/19	04/25/2019
629648	PAPER	Printed	106333	Bridget Schrage	$50.00	Raffle Winner - 04/17/19	04/25/2019
629649	PAPER	Printed	107999	Dennis Stilwell	$50.00	Raffle Winner - 04/22/19	04/25/2019
629650	PAPER	Printed	102101	Pam Tracy	$50.00	Raffle Winner - 04/18/19	04/25/2019
629651	PAPER	Printed	108002	Alicia Webster	$50.00	Raffle Winner - 04/16/19	04/25/2019
629652	PAPER	Printed	103815	Ami Dionne	$73.48	Reimb - M.S. Track Signs	04/25/2019
629653	PAPER	VOID	106949	Kevin Starkey	-voided-	Void Ck #629653-Kevin Starkey	04/25/2019
629654	PAPER	Printed	90187	Lynne Lesky	$353.61	Reimb - Supplies/Prom	04/25/2019
629655	PAPER	Printed	106389	Amy Speigl	$102.71	Reimb - Classroom Supplies/Etsy	04/26/2019
629656	PAPER	Printed	100065	BSN Sports, LLC	$309.88	Supplies - M.S Track	04/29/2019
629657	PAPER	Printed	100065	BSN Sports, LLC	$1,216.80	Softball Uniforms - Warm-Ups	04/29/2019
629658	PAPER	Printed	105720	Carter's Imagewear & Awards	$582.11	Shirts - Elem Enrich Play	04/29/2019
629659	PAPER	Printed	103403	Gina Olson	$85.00	Reimb - Ribbons/Elem Enrich Play Cast	04/29/2019
629660	PAPER	Printed	105493	Meridith Porath-Grangood	$1,649.63	Reimb - Prizes/Senior All Night Party	04/29/2019
629661	PAPER	Printed	107478	Morgan Saunders	$77.78	Reimb - Supplies/Elem Enrich Play	04/29/2019
629662	PAPER	Printed	90066	Skys the Limit	$70.00	Flowers - Elem Enrich Play Cast	04/29/2019
629663	PAPER	Printed	105993	Judith A. Slocum	$80.00	Guitar Lessons - Wonnacott 3/19-4/09	04/29/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629664	PAPER	Printed	103316	Spring Hill Suites	$705.12	Lodging - Girls Tennis Regionals 5/15-16	04/29/2019
629665	PAPER	Printed	100806	Johnson Buses, Inc.	$3,303.00	Bus - Band To Kingsley; Bus - Central To Middle; Bus - Linco	04/29/2019
629666	PAPER	Printed	108003	Birchwood Farms Golf & Country Club	$1,445.26	Reimb - Girls Tennis Uniforms	04/30/2019
629667	PAPER	Printed	100065	BSN Sports, LLC	$403.88	Line Marker	04/30/2019
629668	PAPER	Printed	105720	Carter's Imagewear & Awards	$499.20	Embroidery & Printing/Girls Tennis Uniforms	04/30/2019
629669	PAPER	Printed	105636	Samantha Fettig	$46.94	Reimb - Prom Supplies	04/30/2019
629670	PAPER	Printed	91320	Fromuth Tennis	$389.18	Tennis Supplies	04/30/2019
629671	PAPER	Printed	107632	Denny Green	$1,149.95	Reimb - Food & Supplies/Tennis-Port Huron; Reimb - Gas/Tenni	04/30/2019
629672	PAPER	Printed	90187	Lynne Lesky	$45.58	Reimb - Balloons/Prom	04/30/2019
629673	PAPER	Printed	107310	Molly Werden	$25.76	Reimb - Yearbook Supplies	04/30/2019
629674	PAPER	Printed	90187	Lynne Lesky	$64.05	Reimb - Supplies/Prom	04/30/2019
629675	PAPER	Printed	107602	Jodi Mundy	$200.00	Cash Box - Sheridan Book Fair	05/03/2019
629676	PAPER	Printed	90435	Stephanie Asiala	$261.56	Reimb - Microphones & Batteries/Enrich Play; Reimb - Batteri	05/03/2019
629677	PAPER	Printed	105178	Deb Gabrick	$42.96	Reimb - Classroom Supplies	05/03/2019
629678	PAPER	Printed	106947	Happy Snappy Photo Booth	$250.00	Deposit - Photo Booth/2020 Prom	05/03/2019
629679	PAPER	Printed	101951	Cindy Hofmann	$47.46	Reimb - Popcorn Supplies	05/03/2019
629680	PAPER	Printed	100804	J.W. Pepper & Son, Inc.	$80.89	Reimb - Music Supplies	05/03/2019
629681	PAPER	Printed	104886	Kathy Lycka	$47.00	Reimb - Coffee & Tickets/Craft Fair	05/03/2019
629682	PAPER	Printed	108008	Shawn Osburne	$25.00	Reimb - Flowers/Admin Day	05/03/2019
629683	PAPER	Printed	92741	Colleen Pattullo	$55.13	Reimb - Footballs & Earth Day Supplies	05/03/2019
629684	PAPER	Printed	102474	Kathleen Shafer	$146.83	Reimb - Garden Supplies	05/03/2019
629685	PAPER	Printed	106389	Amy Speigl	$97.29	Reimb - Classroom Supplies	05/03/2019
629686	PAPER	Printed	106949	Kevin Starkey	$363.00	Reimb - PE Equipment	05/03/2019
629687	PAPER	Printed	90070	Taylor Rental	$369.10	Rent - Prom Linens & Heaters	05/03/2019
629688	PAPER	Printed	90107	Tim Tippett	$182.56	Reimb - Classroom Supplies	05/03/2019
629689	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$102.79	Reimb - Graduation Cords/NHS; Reimb - Teacher Appreciation/N	05/03/2019
629690	PAPER	Printed	107924	Sue McCloskey	$50.00	Raffle Winner - 04/23/19	05/03/2019
629691	PAPER	Printed	107288	Dorothy Murray	$50.00	Raffle Winner - 04/24/19	05/03/2019
629692	PAPER	Printed	107529	Pat Naganashe	$50.00	Raffle Winner - 04/15/19	05/03/2019
629693	PAPER	Printed	108010	Amy Sheaffer	$250.00	Raffle Winner - 04/30/19	05/03/2019
629694	PAPER	Printed	108012	Mary Smith	$50.00	Raffle Winner - 04/27/19	05/03/2019
629695	PAPER	Printed	108011	Annalise Thurston	$50.00	Raffle Winner - 04/28/19	05/03/2019
629696	PAPER	Printed	108013	Taylor Whitmen	$50.00	Raffle Winner - 04/25/19	05/03/2019
629697	PAPER	Printed	105210	Jodi Adams	$2,729.10	Reimb - Mixed Bag Sale/Fundraiser Costs	05/07/2019
629698	PAPER	Printed	107733	Catherine Colberg	$665.10	Reimb - Food/Robotics-Saginaw	05/07/2019
629699	PAPER	Printed	106498	Follett School Solutions, Inc.	$948.64	Library Books - Ottawa PTO	05/07/2019
629700	PAPER	Printed	106739	Jason Kromm	$151.51	Reimb - Supplies/Robotics	05/07/2019
629701	PAPER	Printed	107774	Rachel Loe	$240.00	Reimb - Gift Cards/Teacher Appreciation Week	05/07/2019
629702	PAPER	Printed	105270	Mary Jean Meyerson	$7,466.86	Reimb - Food/Lodging/Supplies-Robotics	05/07/2019
629703	PAPER	Printed	103755	Michigan Youth In Government	$108.00	YMCA Conference - Lexie Ladd	05/07/2019
629704	PAPER	Printed	102144	Music Theatre International	$1,720.50	Royalty & Materials - June B Jones	05/07/2019
629705	PAPER	Printed	106726	John Ochs	$1,989.30	Reimb - Gas & Food/Robotics To Muskegon; Reimb - Cart & Trai	05/07/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629706	PAPER	Printed	108014	Mike Ochs	$25.39	Reimb - Supplies/Robotics	05/07/2019
629707	PAPER	Printed	108015	Rosie Stanley	$32.90	Reimb - Gas/Robotics 04/25/19	05/07/2019
629708	PAPER	Printed	90134	Karen Starkey	$50.00	Reimb - Spikes/Girls Track	05/07/2019
629709	PAPER	Printed	107475	Brandi Tache	$278.48	Reimb - Gas & Supplies/Robotics; Reimb - Gas/Food/Supplies -	05/07/2019
629710	PAPER	Printed	107259	Samantha Willson	$500.00	Reimb - IPads/Literacy Coaches-PEF	05/07/2019
629711	PAPER	Printed	107939	Rhode Island Novelty	$242.00	Carnival Prizes/Duplicate Order	05/08/2019
629712	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$25.47	Reimb - Supplies/NHS Teacher Appreciation	05/08/2019
629713	PAPER	Printed	107568	Allison Williams	$29.75	Reimb - NHS Induction Centerpieces	05/08/2019
629714	PAPER	Printed	106726	John Ochs	$5,361.17	Reimb - Laptop/Drivers Station; Reimb - Supplies/Robotics; R	05/08/2019
629715	PAPER	Printed	106726	John Ochs	$3,551.04	Reimb - Lodging/Robotics-Birch Run	05/08/2019
629716	PAPER	Printed	106922	Lisa Burris	$9.66	Reimb - Supplies/Kdg Round-Up	05/09/2019
629717	PAPER	Printed	90625	Comfort Inn	$517.00	Lodging - Sheridan Student Council	05/09/2019
629718	PAPER	Printed	105841	FIRST	$4,000.00	Entry Fees - Robotics States	05/09/2019
629719	PAPER	Printed	108016	Katheryn Fisher	$49.71	Reimb - Supplies/Teacher Appreciation	05/09/2019
629720	PAPER	Printed	105769	Griffin Beverage Company	$447.60	DECA Resale Supplies	05/09/2019
629721	PAPER	Printed	107924	Sue McCloskey	$423.99	Reimb - Senior Party Prize (X-Box)	05/09/2019
629722	PAPER	Printed	90098	Suzanne Nayback	$30.98	Reimb - Bibs/Girls On The Run	05/09/2019
629723	PAPER	Printed	105412	Cal Prins	$18.00	Reimb - Coffee/Staff Appreciation	05/09/2019
629724	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$116.53	Reimb - Supplies/NHS Teacher Appreciation	05/09/2019
629725	PAPER	Printed	107259	Samantha Willson	$27.88	Reimb - Balance/Ipads-Literacy Coaches	05/09/2019
629726	PAPER	Printed	107259	Samantha Willson	$11.64	Reimb - Science Supplies	05/09/2019
629727	PAPER	Printed	90435	Stephanie Asiala	$774.96	Reimb - Microphones & Batteries/Elem Enrich Play	05/09/2019
629728	PAPER	Printed	107712	Samuel Makuach	$100.00	Presentation Services - 5/20/19	05/09/2019
629729	PAPER	Printed	90134	Karen Starkey	$795.00	Reimb - Track/CC Sweats	05/09/2019
629730	PAPER	Printed	91023	Blick Art Materials	$239.33	Art Supplies - High School	05/13/2019
629731	PAPER	Printed	105720	Carter's Imagewear & Awards	$577.60	Printing - Hoodies/Girls Tennis; Pullovers - Girls Tennis	05/13/2019
629732	PAPER	Printed	105285	Emmet County - Parks & Recreation Dept.	$300.00	Deposit - Rent/Community Center-Prom	05/13/2019
629733	PAPER	Printed	108016	Katheryn Fisher	$27.98	Reimb - Cupcakes/Teacher Appreciation	05/13/2019
629734	PAPER	Printed	108019	Beth Flynn	$60.00	Reimb - Flowers/Staff Appreciation	05/13/2019
629735	PAPER	Printed	106498	Follett School Solutions, Inc.	$493.07	Library Books - Ottawa	05/13/2019
629736	PAPER	Printed	92385	Heather Giammalva	$495.41	Reimb - Supplies/BDay Treats & Scoreboard Repair; Reimb - Su	05/13/2019
629737	PAPER	Printed	107632	Denny Green	$698.99	Reimb - Gas & Food/Girls Tennis Trip; Reimb - Lodging/Girls	05/13/2019
629738	PAPER	Printed	108018	Phil Harris	$55.38	Reimb - Food/Girls Tennis	05/13/2019
629739	PAPER	Printed	100168	Jostens, Inc.	$5,918.20	M.S. Yearbooks	05/13/2019
629740	PAPER	Printed	106550	Laura Lamp	$33.08	Reimb - Supplies/Staff Appreciation	05/13/2019
629741	PAPER	Printed	102483	Erica Marlatt	$100.00	Quarters - Love Of Laundry Event 05/15	05/13/2019
629742	PAPER	Printed	107425	James C. Owen	$70.00	Voice Coaching - H.S. Spring Musical	05/13/2019
629743	PAPER	Printed	106608	Kim Scholl	$228.34	Reimb - Gas & Food/Girls Tennis	05/13/2019
629744	PAPER	Printed	106516	Stefan Scholl	$1,218.85	Reimb - Hockey Jerseys/Fight Cancer	05/13/2019
629745	PAPER	Printed	108017	Riley Schornak	$19.75	Reimb - Supplies/NHS Teacher Appreciation	05/13/2019
629746	PAPER	Printed	105699	Traverse City Area Public Schools *	$91.00	Breakfast - Boys Golf TCC Tee Off	05/13/2019
629747	PAPER	Printed	91344	Jennifer Waldvogel	$44.86	Reimb - Food/Girls Tennis	05/13/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629748	PAPER	Printed	92385	Heather Giammalva	$213.37	Reimb - Supplies/Escape The Vape	05/13/2019
629749	PAPER	Printed	103734	Lance Bailey	$387.09	Reimb - Kindness Supplies	05/14/2019
629750	PAPER	Printed	103734	Lance Bailey	$567.62	Reimb - Supplies/Escape Room	05/14/2019
629751	PAPER	Printed	100065	BSN Sports, LLC	$1,024.58	Hose Reel & Diamond Turf	05/14/2019
629752	PAPER	Printed	100065	BSN Sports, LLC	$629.97	Pacer Pole - Girls Track	05/14/2019
629753	PAPER	Printed	100065	BSN Sports, LLC	$424.93	Softball - Screen & Balls	05/14/2019
629754	PAPER	Printed	92016	Corner Grocer	$155.60	Food - Ottawa Kdg Roundup	05/14/2019
629755	PAPER	Printed	107216	Katie Frentz	$72.54	Reimb - Supplies/Stress Ball Class	05/14/2019
629756	PAPER	Printed	102775	Heather Loe	$47.98	Reimb - Classroom Supplies	05/14/2019
629757	PAPER	Printed	102272	Scholastic Book Fairs	$1,089.63	Book Fair - Sheridan	05/14/2019
629758	PAPER	Printed	105678	Karen Stewart	$55.18	Reimb - Art Supplies	05/14/2019
629759	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$80.00	NHS Awards - Mclean & Eakin Gift Cards	05/14/2019
629760	PAPER	Printed	100891	Petoskey Public Schools - Hospitality	$136.00	Bistro Lunch - Students/Armstrong Class	05/14/2019
629761	PAPER	Printed	108021	Tamara Begos	$40.00	Refund - Alpena Field Trip	05/16/2019
629762	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.	$441.44	Library Books - Lincoln	05/15/2019
629763	PAPER	Printed	108020	Cynthia Curtindale	$40.00	Refund - Alpena Field Trip	05/16/2019
629764	PAPER	Printed	105445	Five Star Screen Printing Plus	$7,073.00	Shirts - M.S. Track	05/16/2019
629765	PAPER	Printed	105445	Five Star Screen Printing Plus	$310.00	Shirts - Robotics	05/16/2019
629766	PAPER	Printed	105445	Five Star Screen Printing Plus	$2,247.93	Shirts & Supplies - Runners By The Bay	05/16/2019
629767	PAPER	Printed	108023	Samantha Forward	$40.00	Refund - Alpena Field Trip	05/16/2019
629768	PAPER	Printed	100865	Gordon Food Service, Inc.	$158.88	DECA Resale Supplies	05/16/2019
629769	PAPER	Printed	108022	Lynsa Knickerbocker	$25.00	Refund - Alpena Field Trip	05/16/2019
629770	PAPER	Printed	1342	McLean & Eakin Booksellers	$102.38	Memorial Book - May/Mother; Memorial Book - Mattingly/Mother	05/16/2019
629771	PAPER	Printed	105270	Mary Jean Meyerson	$251.98	Reimb - Supplies/Robotics	05/16/2019
629772	PAPER	Printed	107998	Sherry Ormsbee	$19.43	Reimb - Classroom Supplies	05/16/2019
629773	PAPER	Printed	90066	Skys the Limit	$150.00	Flowers - NHS Inductions	05/16/2019
629774	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$45.99	Reimb - Cake/NHS Reception	05/16/2019
629775	PAPER	Printed	103845	Deb Haas	$313.84	Reimb - Prizes/Senior Party	05/16/2019
629776	PAPER	Printed	107924	Sue McCloskey	$537.28	Reimb - Prizes/Senior Party	05/16/2019
629777	PAPER	Printed	105493	Meridith Porath-Grangood	$560.48	Reimb - Prizes/Senior Party	05/16/2019
629778	PAPER	Printed	92639	Air Bear Travel, Inc.	$2,300.00	Balance - Bus/Ottawa 5th Grade To Dearborn	05/20/2019
629779	PAPER	Printed	100065	BSN Sports, LLC	$1,291.68	Youth BB Goal	05/20/2019
629780	PAPER	Printed	107046	Greg Carlson	$66.56	Reimb - Lunch/Robotics Event	05/20/2019
629781	PAPER	Printed	101693	Barbara Ducastel	$19.95	Reimb - Subscription - Super Teacher Worksheets	05/20/2019
629782	PAPER	Printed	105445	Five Star Screen Printing Plus	$460.04	Shirts - Softball	05/20/2019
629783	PAPER	Printed	105445	Five Star Screen Printing Plus	$320.00	Banners - Softball	05/20/2019
629784	PAPER	Printed	105445	Five Star Screen Printing Plus	$300.00	Shirts - Sheridan 3rd Grade	05/20/2019
629785	PAPER	Printed	100082	Sue Fogo	$828.60	Reimb - Supplies/Ecology Seminar	05/20/2019
629786	PAPER	Printed	102483	Erica Marlatt	$128.73	Reimb - Gas Gift Card/Love Of Laundry Event; Reimb - Snacks/	05/20/2019
629787	PAPER	Printed	91574	Sheplers Mackinac Island Ferry	$2,320.00	Trip Fees - Sheridan 3rd Grade	05/20/2019
629788	PAPER	Printed	102690	Ray Swidorski	$61.99	Reimb - Gas & Supplies/Ecology Seminar	05/20/2019
629789	PAPER	Printed	107878	Natalia Taylor	$79.22	Reimb - Supplies/Love Of Laundry Basket	05/20/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629790	PAPER	Printed	106329	Alisa Bowen	$17.00	Reimb - Classroom Supplies	05/21/2019
629791	PAPER	Printed	107229	Lynx System Developers, Inc.	$72.00	Antenna - Athletics	05/21/2019
629792	PAPER	Printed	108024	Nicklas Hicks & Northern Mich University	$300.00	Porter Vaughn Memorial Scholarship	05/21/2019
629793	PAPER	Printed	104044	Shawn Racignol	$548.00	Reimb - Baseball Supplies/Clay	05/21/2019
629794	PAPER	Printed	90340	Mike Frampus	$78.70	Reimb - Pizza/Kdg Roundup	05/22/2019
629795	PAPER	Printed	106508	Sarah Harju	$302.21	Reimb - Classroom Books/PTO; Reimb - Classroom Supplies/PTO	05/22/2019
629796	PAPER	Printed	107798	Henry Ford	$1,772.50	Museum & Village Fees - Ottawa 5th Grade	05/22/2019
629797	PAPER	Printed	102774	Laurie Lewis	$147.10	Reimb - M.S. Track Supplies	05/22/2019
629798	PAPER	Printed	102775	Heather Loe	$71.98	Reimb - Classroom Supplies/PTO	05/22/2019
629799	PAPER	Printed	104003	Bay Tennis And Fitness	$2,879.98	Court Time - Girls Tennis	05/23/2019
629800	PAPER	Printed	104003	Bay Tennis And Fitness	$525.00	Court Time - Boys Tennis	05/23/2019
629801	PAPER	Printed	91023	Blick Art Materials	$352.66	Art Supplies - Ottawa	05/23/2019
629802	PAPER	Printed	102775	Heather Loe	$70.40	Reimburse - Supplies/PEF Grant	05/23/2019
629803	PAPER	Printed	100762	School Specialty, Inc.	$64.75	Classroom Supplies - Lincoln PTO	05/23/2019
629804	PAPER	Printed	108007	Woodworker's Supply, Inc.	$364.64	Classroom Supplies	05/23/2019
629805	PAPER	Printed	108028	Believe Ventures, Inc.	$170.00	Coffee Sale Fundraiser - Senior Party	05/23/2019
629806	PAPER	Printed	107924	Sue McCloskey	$563.87	Reimb - Prizes/Senior Party	05/23/2019
629807	PAPER	Printed	108027	Petoskey Eagles FOE 2462	$75.00	License Fee - Building Rental/Senior Party	05/23/2019
629808	PAPER	Printed	103055	Beyond The Scoreboard, Inc.	$250.00	Table Sponsor - Girls Basketball	05/29/2019
629809	PAPER	Printed	90222	Bill & Carol's Grocery	$306.90	Supplies - M.S. Track Concessions	05/29/2019
629810	PAPER	Printed	91023	Blick Art Materials	$175.22	Art Supplies	05/29/2019
629811	PAPER	Printed	93044	Amy Cummins	$80.00	Reimb - Gas Cards/Drivers To Lansing	05/29/2019
629812	PAPER	Printed	93044	Amy Cummins	$10.50	Reimb - Popsicles/M-Step Celebration	05/29/2019
629813	PAPER	Printed	93044	Amy Cummins	$30.29	Reimb - Supplies/Sheridan Car Wash	05/29/2019
629814	PAPER	Printed	106498	Follett School Solutions, Inc.	$1,593.52	Books - Ottawa	05/29/2019
629815	PAPER	Printed	104366	Hellene Glaser	$63.55	Reimb - Classroom Supplies/PTO	05/29/2019
629816	PAPER	Printed	93191	Sara Jonker	$180.00	Reimb - Trips Fees/Pond Hill	05/29/2019
629817	PAPER	Printed	93191	Sara Jonker	$123.85	Reimb - Books/Classroom Supplies; Reimb - Classroom Supplies	05/29/2019
629818	PAPER	Printed	100684	Christy Kanine	$117.54	Reimb - Books/Birthday Club	05/29/2019
629819	PAPER	Printed	107101	John Lennon	$170.43	Reimb - Supplies/Anti-Bummer Activity	05/29/2019
629820	PAPER	Printed	102775	Heather Loe	$78.73	Reimb - Trip Fees/Moomers	05/29/2019
629821	PAPER	Printed	103344	Mancino's	$76.15	Dinner - Admin Meeting 05/16/19	05/29/2019
629822	PAPER	Printed	90098	Suzanne Nayback	$79.27	Reimb - Supplies/Runners By The Bay	05/29/2019
629823	PAPER	Printed	106726	John Ochs	$3,426.10	Reimb - Supplies/Robotics - Auto Direct; Reimb - Supplies/Ro	05/29/2019
629824	PAPER	Printed	102339	Jodi Rogier	$102.98	Reimb - Supplies/Runners By The Bay	05/29/2019
629825	PAPER	Printed	90105	Alisa Santti	$8.95	Reimb - Supplies/Runners By The Bay	05/29/2019
629826	PAPER	Printed	108030	Minae Sawai	$295.80	Presentation - 6th Grade Social Studies	05/29/2019
629827	PAPER	Printed	100762	School Specialty, Inc.	$192.03	Classroom Supplies	05/29/2019
629828	PAPER	Printed	90473	Bryan Shaw	$244.47	Reimb - BB Instructional Videos	05/29/2019
629829	PAPER	Printed	107797	Skatin Station	$1,950.00	Trip Fees - Ottawa 5th Grade 6/04-06/05/19	05/29/2019
629830	PAPER	Printed	103593	Star Line Mackinac Island Ferry	$2,400.00	Charter Fees - 6th Grade/June 4 & 5	05/29/2019
629831	PAPER	Printed	90741	JoEllen Thompson	$52.95	Reimb - Classroom Supplies	05/29/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629832	PAPER	Printed	104074	Trophy Works	$47.90	Awards - BNC Champion Plaque/Boys BB	05/29/2019
629833	PAPER	Printed	104074	Trophy Works	$314.00	Awards - Varsity Banquet	05/29/2019
629834	PAPER	Printed	107498	Tyler Vuke	$206.55	Reimb - Supplies/Classroom Library; Reimb - Classroom Suppli	05/29/2019
629835	PAPER	Printed	107592	Builders First Source	$500.00	Awards - Student Certificate	05/29/2019
629836	PAPER	Printed	90092	Home Depot	$600.00	Awards - Student Certificate	05/29/2019
629837	PAPER	Printed	100854	Preston Feather	$500.00	Awards - Student Certificate	05/29/2019
629838	PAPER	Printed	92639	Air Bear Travel, Inc.	$276.00	Charter Bus - Baseball/Softball To Escanaba 05/28/19	05/29/2019
629839	PAPER	Printed	92639	Air Bear Travel, Inc.	$276.00	Charter Bus - Baseball/Softball To Escanaba 05/28/19	05/29/2019
629840	PAPER	Printed	107922	Thomas Heart	$1,600.00	DJ/Light Show/Photo Booth - Senior Party	05/30/2019
629841	PAPER	Printed	107371	Debra Adamcik	$737.50	Balance - Caricatures/Senior Party	05/30/2019
629842	PAPER	Printed	104359	Chris Nordman Associates, Inc.	$3,000.00	Balance - Equipment Rentals/Senior Party	05/30/2019
629843	PAPER	Printed	103845	Deb Haas	$534.95	Reimb - Prizes/Senior Party	05/30/2019
629844	PAPER	Printed	106555	Laser Team Challenge	$1,000.00	Laser Tag - Senior Party	05/30/2019
629845	PAPER	Printed	107924	Sue McCloskey	$345.97	Reimb - Prizes/Senior Party	05/30/2019
629846	PAPER	Printed	105493	Meridith Porath-Grangood	$284.84	Reimb - Supplies/Senior Party	05/30/2019
629847	PAPER	Printed	106079	ProBookings.Com	$675.00	Deposit - Hypnosis Show/Senior Party	05/30/2019
629848	PAPER	Printed	105919	TjohnE Productions, Inc.	$3,000.00	Game Show Act - Senior Party	05/30/2019
629849	PAPER	Printed	100806	Johnson Buses, Inc.	$4,664.00	Bus - Central To Chx Pool; Bus - High To NCMC; Bus - Robotic	05/30/2019
629850	PAPER	Printed	91684	AP Exams	$19,580.00	AP Testing Fees	05/30/2019
629851	PAPER	Printed	91023	Blick Art Materials	$70.75	Art Supplies	05/30/2019
629852	PAPER	Printed	108031	Alexis Emmons	$30.74	Reimb - Gifts/Senior Students	05/30/2019
629853	PAPER	Printed	102775	Heather Loe	$72.49	Reimb - Bridge Fees/Zoo Fees/Supplies	05/30/2019
629854	PAPER	Printed	90036	Mackinac State Historic Parks	$279.50	Trip Fees - Central 3rd Grade 06/05/19	05/30/2019
629855	PAPER	Printed	90746	Craig Williams	$452.07	Reimb - Supplies/Ecology Seminar	05/30/2019
629856	PAPER	Printed	103147	Castle Farms	$235.00	Tour Fees - Ottawa 1st Grade 06/04/19	05/31/2019
629857	PAPER	Printed	92678	Jennifer Cleary	$69.51	Reimb - Classroom Supplies/PTO	05/31/2019
629858	PAPER	Printed	104878	Jan Jarvis	$350.00	Services - Costumes/Elem Enrich Play	05/31/2019
629859	PAPER	Printed	106550	Laura Lamp	$32.00	Reimb - Supplies/Field Day	05/31/2019
629860	PAPER	Printed	90036	Mackinac State Historic Parks	$246.00	Entry Fees - Mill Creek/Lincoln 06/06/19	05/31/2019
629861	PAPER	Printed	90098	Suzanne Nayback	$348.16	Reimb - Classroom Supplies/PTO	05/31/2019
629862	PAPER	Printed	102985	Northern Lights Recreation Center	$261.80	Fees - Field Trip/Sheridan	05/31/2019
629863	PAPER	Printed	105834	Petoskey District Library	$30.00	Photo Frames & Prints - Robotics	05/31/2019
629864	PAPER	Printed	100891	Petoskey Public Schools - Hospitality	$937.50	Food - Athletic Banquet	05/31/2019
629865	PAPER	Printed	91741	Kristin Frey	$135.62	Reimb - Snacks/Supplies/Fees- Runners By The Bay	05/31/2019
629866	PAPER	Printed	106506	Carol Thola	$308.56	Reimb - Pizza/Elem Staff PD Day	05/31/2019
629867	PAPER	Printed	91574	Sheplers Mackinac Island Ferry	$1,872.00	Trip Fees - Central 5th Grade 6/04/19	05/31/2019
629868	PAPER	Printed	103517	Christina Cartwright	$26.24	Reimb - Supplies/Runners By The Bay	06/03/2019
629869	PAPER	Printed	107790	Julie Chellis	$140.00	Service - Teacher Appreciation	06/03/2019
629870	PAPER	Printed	90036	Mackinac State Historic Parks	$372.00	Field Trip Fees - Sheridan 4th Grade	06/03/2019
629871	PAPER	Printed	90036	Mackinac State Historic Parks	$519.50	Trip Fees - Sheridan 4th Grade	06/03/2019
629872	PAPER	Printed	107789	Diane Pateman	$140.00	Services - Teacher Appreciation	06/03/2019
629873	PAPER	Printed	91574	Sheplers Mackinac Island Ferry	$3,186.00	Trip Fees - Lincoln/Daniel	06/03/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629874	PAPER	Printed	106986	Courtney Bartel	$100.89	Reimb - Pizza/4th Grade	06/04/2019
629875	PAPER	Printed	91455	Big Bear Adventure	$1,782.50	PE Rafting Trip 05/29/19	06/04/2019
629876	PAPER	Printed	106842	Cheboygan Blueliners	$282.50	Fees - Hockey Play Off Games 02/08-09	06/04/2019
629877	PAPER	Printed	90019	Janelle Moore	$161.84	Reimb - Classroom Supplies	06/04/2019
629878	PAPER	Printed	105412	Cal Prins	$49.67	Reimb - Supplies/Volunteer Appreciation	06/04/2019
629879	PAPER	Printed	90139	Erin VandenHeuvel-Coon	$170.00	Reimb - Gift Certificates/NHS Committee	06/04/2019
629880	PAPER	Printed	91344	Jennifer Waldvogel	$158.84	Reimb - Supplies/Silent Auction Fundraiser	06/04/2019
629881	PAPER	Printed	106330	Nikky Willison	$301.60	Reimburse - Classroom Supplies/PTO	06/04/2019
629882	PAPER	Printed	91455	Big Bear Adventure	$2,170.00	Rafting Fees - 8th Grade	06/05/2019
629883	PAPER	Printed	107967	Rebecca Cameron	$114.11	Reimb - Lunch/Girls Tennis-Regionals; Reimb - Snacks/Girls T	06/05/2019
629884	PAPER	Printed	90503	Kerri Daniel	$43.00	Refund - Trip Fees/Mackinaw Trip	06/05/2019
629885	PAPER	Printed	107632	Denny Green	$18.49	Reimb - Donuts/BNC Coaches Meeting	06/05/2019
629886	PAPER	Printed	107632	Denny Green	$21.00	Reimb - Gas/Girls Tennis Regionals	06/05/2019
629887	PAPER	Printed	107632	Denny Green	$180.18	Reimb - Tennis Balls & Canopy	06/05/2019
629888	PAPER	Printed	108018	Phil Harris	$54.93	Reimb - Snacks/Girls Tennis Regionals	06/05/2019
629889	PAPER	Printed	90778	Karen Mazzoline	$229.56	Reimb - Printing Services/M.S. Fall Show	06/05/2019
629890	PAPER	Printed	90778	Karen Mazzoline	$495.88	Reimb - Dues/Fees/Awards/Registration	06/05/2019
629891	PAPER	Printed	106673	Heidi Mellema	$50.00	Reimb - Donuts/Student Council Meeting	06/05/2019
629892	PAPER	Printed	103509	Cari Olson	$28.42	Reimb - Classroom Supplies	06/05/2019
629893	PAPER	Printed	106506	Carol Thola	$199.38	Reimb - Garden Supplies	06/05/2019
629894	PAPER	Printed	100857	Trophy Case	$159.00	Banners - Girls Tennis	06/05/2019
629895	PAPER	Printed	107632	Denny Green	$13.57	Reimb - Dinner/Girls Tennis-State Finals	06/05/2019
629896	PAPER	Printed	107807	Baytees	$1,283.64	Shirts - 2019 Senior Party	06/06/2019
629897	PAPER	Printed	103055	Beyond The Scoreboard, Inc.	$250.00	Table Sponsor - Awards Dinner	06/06/2019
629898	PAPER	Printed	100065	BSN Sports, LLC	$207.36	Pants - Softball	06/06/2019
629899	PAPER	Printed	103845	Deb Haas	$254.28	Reimb - Prizes/Senior Party	06/06/2019
629900	PAPER	Printed	107207	Jack Pine Lumberjack Show	$1,840.00	Tickets - 6th Grade Trip	06/06/2019
629901	PAPER	Printed	93191	Sara Jonker	$249.96	Reimb - Classroom Supplies/PTO	06/06/2019
629902	PAPER	Printed	106550	Laura Lamp	$34.94	Reimb - Office Supplies	06/06/2019
629903	PAPER	Printed	106387	Julie Laur	$93.52	Reimb - Classroom Supplies	06/06/2019
629904	PAPER	Printed	90778	Karen Mazzoline	$681.46	Reimb - Art Supplies	06/06/2019
629905	PAPER	Printed	107924	Sue McCloskey	$428.00	Reimb - Prizes/Senior Party	06/06/2019
629906	PAPER	Printed	1342	McLean & Eakin Booksellers	$21.86	Memorial Book - VanHoosier/Father	06/06/2019
629907	PAPER	Printed	90019	Janelle Moore	$46.71	Reimb - Classroom Supplies	06/06/2019
629908	PAPER	Printed	108032	Neal Roland	$690.00	Transmission Flush Machine - Auto Shop	06/06/2019
629909	PAPER	Printed	107470	Darr Senik	$341.56	Reimb - Supplies/M.S. Play Cast Party	06/06/2019
629910	PAPER	Printed	102474	Kathleen Shafer	$205.20	Reimb - Classroom Supplies	06/06/2019
629911	PAPER	Printed	108035	Brooke Snacker	$33.00	Refund - Mackinac Island Chaperone	06/06/2019
629912	PAPER	Printed	106952	Dara Sterly	$20.00	Reimb - Prize/Lincoln Student Council	06/06/2019
629913	PAPER	Printed	100857	Trophy Case	$84.00	Banner - Senior Party	06/06/2019
629914	PAPER	Printed	91344	Jennifer Waldvogel	$131.82	Reimb - Snacks & Flowers/Girls Tennis	06/06/2019
629915	PAPER	Printed	108007	Woodworker's Supply, Inc.	$250.32	M.S. Wood Shop Supplies; M.S Wood Shop Supplies	06/06/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629916	PAPER	Printed	100065	BSN Sports, LLC	$519.74	Shirts & Shorts - Girls Track	06/07/2019
629917	PAPER	Printed	103815	Ami Dionne	$93.24	Reimb - Lodging/Presenter	06/07/2019
629918	PAPER	Printed	105157	Erin Fate	$45.52	Reimb - Volunteer Gists	06/07/2019
629919	PAPER	Printed	105157	Erin Fate	$55.61	Reimb - Supplies/Field Trip & Painting	06/07/2019
629920	PAPER	Printed	102775	Heather Loe	$10.58	Reimb - Supplies/PEF Grant	06/07/2019
629921	PAPER	Printed	106726	John Ochs	$292.87	Reimb - Physics Tools/PEF Grant	06/07/2019
629922	PAPER	Printed	103509	Cari Olson	$19.97	Reimv - Icecream/Class Party	06/07/2019
629923	PAPER	Printed	108037	Petoskey Lacrosse Boosters	$414.48	Reimb - Concession Supplies/Track	06/07/2019
629924	PAPER	Printed	107818	Jennifer VanderWall	$11.00	Reimb - Treats/M.S. Enrich Students	06/07/2019
629925	PAPER	Printed	108036	Bryan Werner	$85.00	Reimb - Gift Cards/Student Leadership Seniors	06/07/2019
629926	PAPER	Printed	107634	Zip Medical Supplies, LLC	$144.15	First Aid Supplies	06/07/2019
629927	PAPER	Printed	105210	Jodi Adams	$284.54	Reimb - Field Trip/Supplies & Driver Tip	06/10/2019
629928	PAPER	Printed	108038	Tiffany Aquila	$33.00	Refund - Trip Costs	06/10/2019
629929	PAPER	Printed	103734	Lance Bailey	$854.61	Reimb - Supplies/Cheetos Club	06/10/2019
629930	PAPER	Printed	103734	Lance Bailey	$164.80	Reimb - Supplies/Escape Room	06/10/2019
629931	PAPER	Printed	103734	Lance Bailey	$152.63	Reimb - Supplies/PEF Grant	06/10/2019
629932	PAPER	Printed	106986	Courtney Bartel	$21.84	Reimb - Icecream Treats	06/10/2019
629933	PAPER	Printed	108042	Michelle Beigle	$72.69	Reimb - Supplies/Physics Escape Room	06/10/2019
629934	PAPER	Printed	105720	Carter's Imagewear & Awards	$743.80	Store Resale Supplies	06/10/2019
629935	PAPER	Printed	93044	Amy Cummins	$99.97	Reimb - Supplies & Tickets/YE Activities	06/10/2019
629936	PAPER	Printed	92502	Jennifer Greer	$61.71	Reimb - Classroom Supplies	06/10/2019
629937	PAPER	Printed	105769	Griffin Beverage Company	$246.50	DECA Resale Supplies	06/10/2019
629938	PAPER	Printed	105989	Michelle Gudmunsen	$348.59	Reimb - Classroom Supplies/PTO	06/10/2019
629939	PAPER	Printed	107877	Helene Ivie	$28.00	Reimb - IceCream/Field Trip	06/10/2019
629940	PAPER	Printed	108043	Jack Izzard	$75.00	Reimb - Supplies/Physics Escape Room	06/10/2019
629941	PAPER	Printed	108040	Latitude 45	$376.98	Prize - Senior Party/Bike	06/10/2019
629942	PAPER	Printed	108039	Darlene Maxwell	$33.00	Refund - Trip Costs	06/10/2019
629943	PAPER	Printed	107924	Sue McCloskey	$526.53	Reimb - Prize/Senior Party - Airpod; Reimb - Prizes/Senior P	06/10/2019
629944	PAPER	Printed	105493	Meridith Porath-Grangood	$548.34	Reimb - Prizes - Senior Party/Gift Card & Coffee Maker	06/10/2019
629945	PAPER	Printed	107919	Louise Timm	$24.00	Reimb - Supplies/Physics Escape Room	06/10/2019
629946	PAPER	Printed	107255	Jennifer Wendt	$200.00	Reimb - Supplies/PEF Grant	06/10/2019
629947	PAPER	Printed	107255	Jennifer Wendt	$144.00	Reimb - Trip Fees/GT Conservation	06/10/2019
629948	PAPER	Printed	107255	Jennifer Wendt	$249.90	Reimb - Classroom Supplies/PTO	06/10/2019
629949	PAPER	Printed	108036	Bryan Werner	$75.00	Reimb - Supplies/Escape Room	06/10/2019
629950	PAPER	Printed	107788	Angela Whitener	$80.00	Reimb - Supplies/Staff Appreciation	06/10/2019
629951	PAPER	Printed	108041	Peter Willcome	$75.00	Reimb - Supplies/Escape Room	06/10/2019
629952	PAPER	Printed	107255	Jennifer Wendt	$93.16	Reimb - Science Supplies	06/10/2019
629953	PAPER	Printed	107559	Jeff Brey	$354.88	Reimb - Supplies/M.S. Wood Shop	06/11/2019
629954	PAPER	Printed	105445	Five Star Screen Printing Plus	$412.00	Softball Supplies - Banners & Pink Jerseys	06/11/2019
629955	PAPER	Printed	106658	Kristen Ketvertis	$85.59	Reimb - Suplies/Icecream Social	06/11/2019
629956	PAPER	Printed	108044	Shannon Ledig	$26.00	Reimb - Icecream/Field Trip	06/11/2019
629957	PAPER	Printed	103805	Julie Platte-Yurek	$150.00	Reimb - Flowers/Awards Assembly	06/11/2019

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
629958	PAPER	Printed	100857	Trophy Case	$10.00	Plate Engraving - Kutcipal Award	06/11/2019
629959	PAPER	Printed	108045	Theresa Bliznik	$136.48	Reimb - Supplies/8th Grade Reception	06/13/2019
629960	PAPER	Printed	107955	Earl Flynn	$1,611.19	Reimb - Equipment/Weight Room	06/13/2019
629961	PAPER	Printed	93092	Jeff Greene	$91.92	Reimb - Ice Cream Treats	06/13/2019
629962	PAPER	Printed	106993	Dana Pinney	$23.04	Reimb - Supplies/8th Grade Graduation	06/13/2019
629963	PAPER	Printed	105412	Cal Prins	$84.06	Reimb - Supplies/Safety Patrol Celebration	06/13/2019
629964	PAPER	Printed	103016	Bearcub Outfitters	$8,501.71	Prizes - Senior All Night Party	06/14/2019
629965	PAPER	Printed	100171	North Central Michigan College	$883.00	Balance - Rental/Senior All Night Party	06/14/2019
629966	PAPER	Printed	106079	ProBookings.Com	$675.00	Balance - Hypnosis Show/Senior Party	06/14/2019
629967	PAPER	Printed	106497	Disney Destinations, LLC	$1,089.92	Lodging - HOSA Competition	06/14/2019
629968	PAPER	Printed	107628	Diana Tahtinen	$594.00	Meals - 3 Students/HOSA Competition	06/14/2019
629969	PAPER	Printed	107255	Jennifer Wendt	$100.00	Reimb - Classroom Books/PTO	06/14/2019
629970	PAPER	Printed	107259	Samantha Willson	$26.91	Reimb - Treats/Corner Scoops	06/14/2019
629971	PAPER	Printed	100972	Camp Daggett	$1,025.00	Adventures Ed - 8th Grade	06/17/2019
629972	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	$550.00	Athletic Trainer Services - Extra Coverage	06/17/2019
629973	PAPER	Printed	92741	Colleen Pattullo	$57.98	Reimb - Bagel Trays/Career Day	06/18/2019
629974	PAPER	Printed	90613	Lisa Penberthy-Keene	$220.00	Reimb - Trip Fees/Ottawa 3rd Grade	06/18/2019
629975	PAPER	Printed	90613	Lisa Penberthy-Keene	$249.99	Reimb - Trip Fees/Ottawa 3rd Grade; Reimb - Classroom Suppli	06/18/2019
629976	PAPER	Printed	103517	Christina Cartwright	$350.00	Reimb - Classroom Books & Supplies	06/18/2019
629977	PAPER	Printed	90613	Lisa Penberthy-Keene	$336.92	Reimb - Classroom Supplies	06/18/2019
629978	PAPER	Printed	91692	Country Inn & Suites	$386.00	Lodging - Team Camp/Ferris	06/18/2019
629979	PAPER	Printed	90910	Ferris State University	$500.00	Team Camp - Girls Basketball	06/18/2019
629980	PAPER	Printed	90709	Kathy Slack	$488.53	May & June Mileage Reimb - Field Trips	06/18/2019
629981	PAPER	Printed	100065	BSN Sports, LLC	$96.36	Softball Uniforms - Duplicate Order; Athletic Supplies - Bas	06/20/2019
629982	PAPER	Printed	90821	Michigan HOSA	$450.00	International HOSA Fees	06/20/2019
629983	PAPER	Printed	102144	Music Theatre International	$75.00	Video License - Beauty & Beast/H.S. Musical	06/20/2019
629984	PAPER	Printed	104852	Laura Feys	$88.05	Reimb - Classroom Supplies	06/20/2019
629985	PAPER	Printed	104886	Kathy Lycka	$73.85	Reimb - Classroom Supplies	06/20/2019
629986	PAPER	Printed	100683	Petoskey Public Schools - Food Service	$279.00	Food - Kdg Family Night	06/20/2019
629987	PAPER	Printed	90741	JoEllen Thompson	$77.04	Reimb - Classroom Supplies	06/20/2019
629988	PAPER	Printed	91610	Jennifer Wood	$71.80	Reimb - Classroom Supplies	06/20/2019
629989	PAPER	Printed	103509	Cari Olson	$73.27	Reimb - Classroom Supplies	06/20/2019
629990	PAPER	Printed	91023	Blick Art Materials	$366.03	Classroom Supplies/Duplicate Order	06/21/2019
629991	PAPER	Printed	103949	Charlevoix Area Community Pool	$143.50	Water Safety Seminar - Sheridan 2/11/19	06/25/2019
629992	PAPER	Printed	90019	Janelle Moore	$44.18	Reimb - Classroom Supplies/PTO	06/25/2019
629993	PAPER	Printed	106726	John Ochs	$2,693.53	Replace Ck #628128/Not Cashed	06/25/2019
629994	PAPER	Printed	100806	Johnson Buses, Inc.	$4,633.00	Bus - Central To Bay View; Bus - Central To Camp Daggett; Bu	06/25/2019
629995	PAPER	Printed	100806	Johnson Buses, Inc.	$4,601.00	Bus - Central To Fort Mackinaw; Bus - Central To Mackinaw Is	06/25/2019
629996	PAPER	Printed	90349	Andrew Kan Travel	$2,500.00	Deposit - Flights/H.S. Vocal To Orlando	06/26/2019
629997	PAPER	Printed	90185	George Armstrong	$500.00	Reimb - Supplies/PEF Grant	06/26/2019
629998	PAPER	Printed	104337	Ron Griffin	$145.85	Reimb - Custodial Lunch	06/27/2019
629999	PAPER	Printed	107628	Diana Tahtinen	$546.10	Reimb - Parking/Meals/Fees - HOSA Competition	06/27/2019

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
630000	PAPER	Printed	92399	Petoskey Education Association	$754.85	Return - Unspend Grants	06/27/2019
GRAND TOTAL:			**3,025 checks**		**$10,135,463.89**		

FUND SUMMARY

Fund	Amount
11	7,438,903.14
25	816,578.55
31	21,893.12
41	871,561.93
43	15,570.50
46	141,647.70
61	829,308.95
	$10,135,463.89