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Fiscal Year: 18 AND Transaction Code: 20, 21 AND Check Date: Between Jul 1, 2017 12:00 AM and Jun 30, 2018 11:59 PM

Fund Level	Check Date	Check Number	Vendor Name	Transaction Description	Transaction Amount
11	07/10/2017	33442	BANKCARD SERVICES	RECERT FEE REICHLIN	\$30.00
	07/10/2017	33443	BUTZIN, SHELLY	7/11-13 BELLAIRE MRA	\$72.00
	07/10/2017	33444	DALE, CAROLYN	8/9-8/11 ASCD PLC COM	\$474.00
	07/10/2017	33445	FORBES, MARY	8/14-18 ORDON GILLING	\$184.55
	07/10/2017	33446	GOETZ, MIKE	7/16-22 CPI INSTR CON	\$0.00
	07/10/2017	33447	GORDON, MIKE	7/25-27 MCTM ANN CONF	\$326.97
	07/10/2017	33448	HECKMAN, DIANNE	8/14-18 ORTON-GILLING	\$519.10
	07/10/2017	33449	KLCO, AMY	7/25-7/27 MCTM	\$258.50
	07/10/2017	33450	KWIATKOWSKI, SARAH	7/11-13 BELLAIRE MRA	\$219.10
	07/10/2017	33451	METHNER, LYNN	8/9-8/11 ASCD PLC COM	\$126.00
	07/10/2017	33452	SOLOMON, SUSAN	8/16-17 MACG GVSU	\$422.58
	07/19/2017	33462	ST. MARY'S SCHOOL	7/22 RUNNING CLUB RAC	\$168.00
	07/31/2017	33474	BROWN, MICHAEL	NBC JUNE REIM	\$875.93
	07/31/2017	33475	CAMP DAGGET	MS CAMP 9/13-15	\$300.00
	07/31/2017	33476	CHAPUT, ANGELA	NBC JUNE REIM	\$82.02
	07/31/2017	33477	CHROMY, GREG	NBC JUNE REIM	\$1,905.16
	07/31/2017	33478	CITY OF SAULT STE MARIE	6/15-7/14 FIRE LINE	\$65.46
	07/31/2017	33478	CITY OF SAULT STE MARIE	6/7-7/11 1301	\$389.24
	07/31/2017	33478	CITY OF SAULT STE MARIE	6/7-7/11 1301 1/2	\$19.62
	07/31/2017	33478	CITY OF SAULT STE MARIE	6/7-7/11 1301 3/4	\$57.18
	07/31/2017	33478	CITY OF SAULT STE MARIE	6/7-7/11 1301 7/8	\$94.58
	07/31/2017	33478	CITY OF SAULT STE MARIE	6/8-7/2 1301 1/4	\$201.38
	07/31/2017	33479	CLOVERLAND ELECTRIC COMP	6/13-7/14 1301	\$2,490.59
	07/31/2017	33479	CLOVERLAND ELECTRIC COMP	6/13-7/14 1301 UNIT 2	\$413.47
	07/31/2017	33479	CLOVERLAND ELECTRIC COMP	6/13-7/14 1304	\$56.46
	07/31/2017	33479	CLOVERLAND ELECTRIC COMP	6/13-7/14 EAST WING 2	\$1,038.11
	07/31/2017	33481	FORBES, MARY	1ST GR LOCKS/ZAC'S	\$0.00
	07/31/2017	33482	KLCO, AMY	NBC JUNE REIM	\$408.75
	07/31/2017	33483	KWIATKOWSKI, SARAH	NBC JUNE REIM	\$75.00
	07/31/2017	33485	LITZNER, AARON	NBC JUNE REIM	\$703.79
	07/31/2017	33486	ROSS, MELISSA	1ST GR LOCKS/ZAC'S	\$50.00
	07/31/2017	33487	PRAASTERNIK, DONALD	7/1-6/30 FISH TANK MA	\$1,160.00
	07/31/2017	33488	RIDLEY, TERESA	NBC JUNE REIM	\$116.73
	07/31/2017	33489	RODENROTH, JAMIE	REIM FOR CLASS SUPPLI	\$187.92
	07/31/2017	33490	SMALL BUSINESS	SBAM MEMBERSHIP FEE	\$99.00
	07/31/2017	33491	STATE OF MICHIGAN	SKYE WHITE NOTARY	\$10.00
	07/31/2017	33492	STATE OF MICHIGAN - DEPT OF CONSUME	2017 NP CORP REPORT	\$20.00
	07/31/2017	33494	STEC, SARA	8/9-11 GR ASCD WKSP	\$106.00
	07/31/2017	33494	STEC, SARA	NBC JUNE REIM	\$1,205.00
	07/31/2017	33495	WILKINSON, CATHY	NBC JUNE REIM	\$713.72
	08/02/2017	33496	SAULT HISTORIC SITES	5TH GR FIELD TRIP	\$49.00

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11	08/08/2017	33498	ASCD	CGORDON MBSHP RENL	\$89.00
	08/08/2017	33498	ASCD	TK MEMBERSHIP RENEWEL	\$89.00
	08/08/2017	33499	ATLAS CLEANING	HALLS	\$932.58
	08/08/2017	33499	ATLAS CLEANING	MS, 3-5	\$1,605.42
	08/08/2017	33499	ATLAS CLEANING	THROW RUGS	\$125.00
	08/08/2017	33500	BANKCARD SERVICES	7/25-27 KLCO TC	\$461.10
	08/08/2017	33500	BANKCARD SERVICES	7/5 APPRIVER	\$108.00
	08/08/2017	33500	BANKCARD SERVICES	8/1 APPRIVER	\$108.00
	08/08/2017	33500	BANKCARD SERVICES	8/16-17 SOLOMON REGIS	\$90.00
	08/08/2017	33500	BANKCARD SERVICES	AS COOKING CLASS LJ	\$429.65
	08/08/2017	33500	BANKCARD SERVICES	BUTZIN 7/11-13 MRA	\$271.32
	08/08/2017	33500	BANKCARD SERVICES	ENGRAVING PEN	\$13.99
	08/08/2017	33500	BANKCARD SERVICES	INVENTORY TAGS	\$630.00
	08/08/2017	33500	BANKCARD SERVICES	JULY POSTINGS	\$139.00
	08/08/2017	33500	BANKCARD SERVICES	KSWAILES BMA MEMBERSH	\$950.00
	08/08/2017	33500	BANKCARD SERVICES	LAROCQUE SUMMER SCHOO	\$4.75
	08/08/2017	33500	BANKCARD SERVICES	LMETHNER ADV BOOKS	\$92.96
	08/08/2017	33500	BANKCARD SERVICES	MACARTHUR 17/18 DUES	\$60.00
	08/08/2017	33500	BANKCARD SERVICES	MGORDON MEM/CONF	\$335.00
	08/08/2017	33500	BANKCARD SERVICES	PROJECTOR REPAIR/SH	\$100.00
	08/08/2017	33500	BANKCARD SERVICES	REICHLIN MEMBERSHIP	\$184.00
	08/08/2017	33500	BANKCARD SERVICES	S. WHITE NOTARY PACKA	\$316.00
	08/08/2017	33500	BANKCARD SERVICES	SWAILES 17-18 MEMBERS	\$143.00
	08/08/2017	33500	BANKCARD SERVICES	SWAILES 8/17 WEBINAR	\$160.00
	08/08/2017	33500	BANKCARD SERVICES	WEBINAR, LAROCQUE	\$199.00
	08/08/2017	33501	BEST MAINT AND LAWN CARE	AUGUST LAWN CARE	\$1,025.00
	08/08/2017	33501	BEST MAINT AND LAWN CARE	LANDSCAPING	\$500.00
	08/08/2017	33501	BEST MAINT AND LAWN CARE	MULCH	\$2,770.00
	08/08/2017	33502	BLACKBOARD	WEBSITE TEMP 7/17-6/1	\$1,080.00
	08/08/2017	33503	CDWG INC	PO 170360 16-17 CART	\$2,831.16
	08/08/2017	33504	CHARTER COMMUNICATIONS	AUGUST INTERNET	\$99.98
	08/08/2017	33505	CLASSROOM DIRECT/SCHOOL SPECIALTY	BUTZIN PO 170220	\$58.54
	08/08/2017	33506	CLEAR RATE COMMUNICATIONS	7/8-8/7	\$550.21
	08/08/2017	33507	COMMUNITY CARE CLINC	CCROOK 3/9/17	\$115.00
	08/08/2017	33508	CPI	KCC ANN MEM DUES	\$150.00
	08/08/2017	33509	DALE, CAROLYN	11/20-22 LANSING PKG	\$20.00
	08/08/2017	33509	DALE, CAROLYN	CD 8/14-15 NMU ADMIN	\$228.60
	08/08/2017	33510	DAN HALL MUSIC	10/2-6 WRITING GT	\$0.00
	08/08/2017	33511	DECKER EQUIPMENT	BATHROOM MAINT	\$83.36
	08/08/2017	33512	DTE ENERGY	7/5 GAS BILL	\$982.40
	08/08/2017	33512	DTE ENERGY	NATURAL GAS 7/7-8/2	\$318.41

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11	08/08/2017	33513	EVENING NEWS	7/10 AD	\$19.90
	08/08/2017	33513	EVENING NEWS	8/2-3 AD	\$30.90
	08/08/2017	33513	EVENING NEWS	YEARLY SUBSCRIPTION	\$240.00
	08/08/2017	33514	FIRE PROS INC	SPRINKLER/LIGHT/INSPE	\$631.35
	08/08/2017	33515	FRONTLINE EDUCATION	07/01-06/30 ABS/SUB	\$989.75
	08/08/2017	33516	GORDON FOOD	2018 TACO FNDRSR PD 2	(\$87.65)
	08/08/2017	33516	GORDON FOOD	SUMMER SCHOOL POPCORN	\$92.12
	08/08/2017	33517	GREGORY GARDENS & K-WOZ LANDSCAPING	BUSHES, PERENNIALS	\$288.00
	08/08/2017	33518	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	08/08/2017	33519	HOLIDAY STATIONSTORES LLC	AUGUST FUEL	\$1,110.57
	08/08/2017	33519	HOLIDAY STATIONSTORES LLC	BUS FUEL	\$877.28
	08/08/2017	33520	INFINITE CAMPUS	CUSTOM REPORTS7/1-6/3	\$2,684.90
	08/08/2017	33521	INSTITUTE FOR EXCELLENCE IN EDUCATI	SPRING 17 POLICY UPD	\$850.00
	08/08/2017	33522	INTERSTATE BATTER OF GREEN BAY	AC REMOTES	\$9.95
	08/08/2017	33523	JIMMY JOHNS	MUSIC	\$94.00
	08/08/2017	33524	KEN GRAHAM LEASING	TRAILER RENTALS	\$800.00
	08/08/2017	33525	KSS ENTERPRISES	CLEANING SUPPLIES	\$686.33
	08/08/2017	33526	LANCE'S PLUMBING	PLUGGED DRAIN	\$126.00
	08/08/2017	33526	LANCE'S PLUMBING	ROD OUT AND FIX SINK	\$360.48
	08/08/2017	33527	LITTLE CAESARS	DONALDSON PIZZA	\$60.00
	08/08/2017	33528	LOCK CITY HOME CENTER	TECH ANCHORS	\$8.55
	08/08/2017	33529	LYNN AUTO PARTS INC-	BEARING/SUPPORT	\$84.97
	08/08/2017	33529	LYNN AUTO PARTS INC-	BUS SUPPLIES	\$110.22
	08/08/2017	33529	LYNN AUTO PARTS INC-	FUEL FILTER	\$19.21
	08/08/2017	33530	MACARTHUR, CAROLYN	9/18-20 MPAAA FALL CO	\$482.45
	08/08/2017	33531	MOBILE ED PRODUCTIONS	11/20 YOUNG AUTHORS	\$462.50
	08/08/2017	33531	MOBILE ED PRODUCTIONS	DEP FOR 3/21 EARTH DO	\$412.50
	08/08/2017	33531	MOBILE ED PRODUCTIONS	DEPOSIT FOR EARTH DOM	\$462.50
	08/08/2017	33531	MOBILE ED PRODUCTIONS	DEPT 3/21 EARTH DOME	\$362.50
	08/08/2017	33532	MSBO	7/1-6/30 ALDRICH MEMB	\$143.00
	08/08/2017	33533	NATIONAL OFFICE PRODUCTS	COPIER MAINT	\$89.39
	08/08/2017	33534	OFFICE DEPOT	BINDERS	\$264.87
	08/08/2017	33534	OFFICE DEPOT	FILE FOLDERS	\$39.98
	08/08/2017	33535	ORIENTAL TRADING	PRINCIPAL BDAY BOX 2017-1	\$132.92
	08/08/2017	33537	PARKER ACE HARDWARE	BATTERY	\$139.99
	08/08/2017	33537	PARKER ACE HARDWARE	BUS - CLEANER	\$3.49
	08/08/2017	33537	PARKER ACE HARDWARE	BUSSING	\$47.98
	08/08/2017	33537	PARKER ACE HARDWARE	CART/WALL OUTLET	\$5.58
	08/08/2017	33537	PARKER ACE HARDWARE	CEILING HOOKS	\$6.26
	08/08/2017	33537	PARKER ACE HARDWARE	CLAMP HOSE	\$5.16

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11	08/08/2017	33537	PARKER ACE HARDWARE	DRILL BIT/NUTS AND BO	\$4.29
	08/08/2017	33537	PARKER ACE HARDWARE	DUCT TAPE/PLUMMER	\$28.46
	08/08/2017	33537	PARKER ACE HARDWARE	ERASER, THREADLOCKER,	\$8.26
	08/08/2017	33537	PARKER ACE HARDWARE	FLATBED TRAILER	\$25.00
	08/08/2017	33537	PARKER ACE HARDWARE	HAND HELD SPRAYER	\$19.98
	08/08/2017	33537	PARKER ACE HARDWARE	MISC	\$4.50
	08/08/2017	33537	PARKER ACE HARDWARE	MS MISC	\$38.07
	08/08/2017	33537	PARKER ACE HARDWARE	NUTS/BOLTS	\$50.47
	08/08/2017	33537	PARKER ACE HARDWARE	OIL DRAIN PAN	\$111.92
	08/08/2017	33537	PARKER ACE HARDWARE	PAINT SUPPLIES	\$46.24
	08/08/2017	33537	PARKER ACE HARDWARE	SCREEN	\$105.27
	08/08/2017	33537	PARKER ACE HARDWARE	SCREEN, TRAPS	\$71.83
	08/08/2017	33537	PARKER ACE HARDWARE	SILICONE, NUTS/ BOLTS	\$15.48
	08/08/2017	33537	PARKER ACE HARDWARE	STOREAGE TRAILER	\$175.00
	08/08/2017	33537	PARKER ACE HARDWARE	WALL PLATE	\$5.85
	08/08/2017	33537	PARKER ACE HARDWARE	WAX RINGS, ANT TRAPS,	\$80.89
	08/08/2017	33538	PATRICK, CHESTER	CDL LIC REIM	\$79.17
	08/08/2017	33539	PENINSULA FIBER NETWORK	JULY/AUG ETHERNET	\$1,020.00
	08/08/2017	33540	PETALS ON ASHMUN	16-17 FLOWERS	\$39.75
	08/08/2017	33541	PITNEY BOWES RESERVE ACCT	POSTAGE FOR METER	\$2,500.00
	08/08/2017	33542	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$344.80
	08/08/2017	33543	ROGERS, BARBARA	SUMMER SCHOOL YOGA	\$83.95
	08/08/2017	33544	SAULT PRINTING COMPANY	17-18 PAC CALENDARS	\$4,945.00
	08/08/2017	33544	SAULT PRINTING COMPANY	COPIER MAINT	\$51.18
	08/08/2017	33545	SCHOLASTIC TESTING SERVICE INC	SOLOMON GT	\$196.02
	08/08/2017	33546	SCHOOL MATE	JODOIN FOLDERS	\$0.00
	08/08/2017	33547	SCHOOL SPECIALTY	MS NEW CLASS TABLES/C	\$2,067.38
	08/08/2017	33548	SEYMOUR STORE MORE	STORAGE	\$900.00
	08/08/2017	33549	SHERWIN WILLIAMS	PAINT	\$179.97
	08/08/2017	33549	SHERWIN WILLIAMS	PAINT SMALL PORT	\$13.25
	08/08/2017	33549	SHERWIN WILLIAMS	PAINTING EI ROOM	\$79.23
	08/08/2017	33549	SHERWIN WILLIAMS	PAINTING SUPPLIES	\$27.56
	08/08/2017	33550	SHOUTPOINT	MESSAGING SERVICE	\$690.00
	08/08/2017	33551	SOLUTION TREE	LYNN METHNER	\$931.00
	08/08/2017	33552	SOO BUILDERS SUPPLY CO INC	BATTERY	\$31.20
	08/08/2017	33552	SOO BUILDERS SUPPLY CO INC	SCREEN SUPPLIES	\$55.28
	08/08/2017	33553	SOVEREIGN COMMUNICATIONS	RADIO ADV 7/16-2/17	\$785.00
	08/08/2017	33555	TIME FOR KIDS	PO 170303 17-18 BUTZI	\$123.75
	08/08/2017	33555	TIME FOR KIDS	PO 170304 17-18 SARAH	\$113.85
	08/08/2017	33556	UNITY SCHOOL BUS PARTS	BUS GLOVES, STAIN REM	\$58.22
	08/08/2017	33556	UNITY SCHOOL BUS PARTS	BUS SUPPLIES	\$186.64

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11	08/08/2017	33557	UP TIRE	TRACTOR REPAIR	\$0.00
	08/08/2017	33558	UPSBO	REICHLIN, ALDRICH, SW	\$55.00
	08/08/2017	33559	VERIZON	6/22-7/21	\$59.75
	08/08/2017	33559	VERIZON	CELL 6/24-7/23	\$50.97
	08/08/2017	33560	WALMART	5TH GR SS	\$31.83
	08/08/2017	33560	WALMART	8TH GR CAKES	\$86.96
	08/08/2017	33560	WALMART	BAYLIS SS	\$26.04
	08/08/2017	33560	WALMART	GR 5 SS ZENKER	\$41.63
	08/08/2017	33560	WALMART	LEACH MISC SUPPLIES	\$28.44
	08/08/2017	33560	WALMART	SS FAMILY FUN DAY	\$78.16
	08/08/2017	33560	WALMART	SS TH GR	\$133.58
	08/08/2017	33560	WALMART	SS YOGA ROGERS	\$92.94
	08/08/2017	33560	WALMART	STAFF MISC	\$20.24
	08/08/2017	33560	WALMART	SUMMER SCHOOL	\$64.88
	08/08/2017	33560	WALMART	YOGA SS MISCH	\$32.67
	08/08/2017	33561	WASTE MANAGEMENT	DUMPSTERS	\$911.87
	08/08/2017	33562	WHITE, SKYE	REIM FOR NOTARY FEE	\$10.00
	08/08/2017	33563	ALERT ELECTRONICS INC	FIRE ALA INSP/MATERIA	\$940.00
	08/14/2017	33576	MACKINAW AREA SPORTS BOOSTERS	9/28 XC MEET	\$100.00
	08/14/2017	33577	PICKFORD SCHOOL	8/30 XC MEET	\$75.00
	08/14/2017	33578	PICKFORD SCHOOL	8/15 EUP CONF DUES	\$250.00
	08/14/2017	33579	RUDYARD AREA SCHOOLS	10/14 XC MEET	\$100.00
	08/16/2017	33581	MERCHANTS CREDIT GUIDE CO	RIDLEY ER 8/27/17	\$1,290.00
	08/21/2017	33582	BANKCARD SERVICES	AL LITERACY	\$191.40
	08/21/2017	33582	BANKCARD SERVICES	AUGUST POSTINGS	\$139.00
	08/21/2017	33582	BANKCARD SERVICES	BUMSTEAD PRINTS	\$64.50
	08/21/2017	33582	BANKCARD SERVICES	CDALE 8/14 MARQUETTE	\$110.24
	08/21/2017	33582	BANKCARD SERVICES	KOZMA BOOKS	\$104.85
	08/21/2017	33582	BANKCARD SERVICES	LIBRARY CODING DOTS	\$76.99
	08/21/2017	33582	BANKCARD SERVICES	LMETHNER 8/8	\$182.85
	08/21/2017	33582	BANKCARD SERVICES	LMETHNER 8/9-11	\$595.70
	08/21/2017	33582	BANKCARD SERVICES	MAINTENANCE CART	\$211.95
	08/21/2017	33582	BANKCARD SERVICES	MGORDON 7/24-26	\$637.31
	08/21/2017	33582	BANKCARD SERVICES	SSTEC 8/8-11	\$519.93
	08/21/2017	33582	BANKCARD SERVICES	STILING BATTERY	\$169.90
	08/21/2017	33582	BANKCARD SERVICES	SWAILES 10/12-13 FINA	\$320.00
	08/21/2017	33582	BANKCARD SERVICES	SWAILES 11/28 END YR	\$160.00
	08/21/2017	33583	PETTY CASH/REBECCA ALDRICH	BUS P/U GAYLORD	\$12.00
	08/21/2017	33583	PETTY CASH/REBECCA ALDRICH	ELEM FT BRIDGE FARE	\$40.00
	08/21/2017	33583	PETTY CASH/REBECCA ALDRICH	OVER/UNDER MISC	\$6.86
	08/21/2017	33583	PETTY CASH/REBECCA ALDRICH	SS PLANETARIUM	\$25.00

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11	08/21/2017	33584	REICHLIN, TRACY	8/28-31 BIE EMS	\$219.57
	08/21/2017	33585	WHITE, SKYE	8/28-31 BIE EMS	\$215.40
	08/22/2017	33586	AUTOMATED COMFORT CONTROLS	REPLACEMENT FILTERS	\$309.95
	08/22/2017	33586	AUTOMATED COMFORT CONTROLS	RM 107, OFFICE AREA	\$451.25
	08/22/2017	33587	ALERT ELECTRONICS INC	ANNUAL MONITORING	\$240.00
	08/22/2017	33588	ALL STAR GRAPHICS	SAFETY WINDOW CLINGS	\$220.00
	08/22/2017	33589	BANKCARD SERVICES	CDALE 8/8-8/11	\$519.93
	08/22/2017	33589	BANKCARD SERVICES	FORBES 8/13-18	\$992.25
	08/22/2017	33589	BANKCARD SERVICES	REICHLIN 8/28-8/31 MN	\$996.90
	08/22/2017	33589	BANKCARD SERVICES	SWHITE 8/28-8/31 MN	\$1,180.90
	08/22/2017	33590	BEST MAINT AND LAWN CARE	SEPT LAWN CARE	\$1,025.00
	08/22/2017	33591	CAMPBELL, DOROTHY	9/5-11 LANG/CULTRE PF	\$1,033.55
	08/22/2017	33592	CHAPUT, ANGELA	17-18 PLANNER REIM	\$9.86
	08/22/2017	33593	CITY OF SAULT STE. MARIE	7/11-8/- 1301	\$389.24
	08/22/2017	33593	CITY OF SAULT STE. MARIE	7/11-8/8 1301 1/2	\$34.04
	08/22/2017	33593	CITY OF SAULT STE. MARIE	7/11-8/8 1301 3/4	\$57.18
	08/22/2017	33593	CITY OF SAULT STE. MARIE	7/12-8/11 1301 1/4	\$57.18
	08/22/2017	33594	CLEAR RATE COMMUNICATIONS	8/8-9/7	\$560.20
	08/22/2017	33595	CLOVERLAND ELECTRIC COMP	7/14-8/11 1304	\$54.92
	08/22/2017	33595	CLOVERLAND ELECTRIC COMP	7/14-8/11 EAST WING	\$557.51
	08/22/2017	33595	CLOVERLAND ELECTRIC COMP	7/14-8/11 MAIN	\$2,832.21
	08/22/2017	33595	CLOVERLAND ELECTRIC COMP	7/14-8/11 MS, PORT, P	\$438.78
	08/22/2017	33596	DALE, CAROLYN	ASCD LRNG/RESC REIM	\$124.43
	08/22/2017	33596	DALE, CAROLYN	PRKG 8/8-811 AMWAY	\$62.00
	08/22/2017	33597	DISCOUNT MAGAZINE SUBSCRIPTION SERV	MAGAZINE SUB 17-18	\$231.59
	08/22/2017	33598	DON DEE LANES	SS FT	\$48.00
	08/22/2017	33599	DON EARL HEATING	FIRE FOAM	\$52.00
	08/22/2017	33600	EDUCATION WEEK	YEARLY SUB	\$79.00
	08/22/2017	33601	GORDON FOOD	SS FAMILY FUN DAY	\$153.83
	08/22/2017	33602	HOFFMAN, BOB	6/14-8/21 MILEAGE	\$42.80
	08/22/2017	33603	OMS COMPLIANCE SERVICES INC	MAPES SCREEN	\$82.50
	08/22/2017	33604	PARKER ACE HARDWARE	EI ROOM	\$12.98
	08/22/2017	33605	PREMIERE JANITORIAL	CLEANING ROOMS	\$534.30
	08/22/2017	33606	REALLY GOOD STUFF	BEAULIEU AS LLI	\$72.91
	08/22/2017	33606	REALLY GOOD STUFF	RODENROTH BINS/CHAIR POCK	\$333.22
	08/22/2017	33607	ROGERS, BARBARA	SS FAMILY FUN DAY REI	\$24.21
	08/22/2017	33608	SHERWIN WILLIAMS	EI ROOM	\$26.41
	08/22/2017	33608	SHERWIN WILLIAMS	EXTERIOR PAINT	\$62.75
	08/22/2017	33608	SHERWIN WILLIAMS	PAINT	\$129.42
	08/22/2017	33609	SMART DRYWALL & PAINTING	PAINTING	\$4,945.00
	08/22/2017	33610	SOO BUILDERS SUPPLY CO INC	BATTERY	\$14.82

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11	08/22/2017	33613	STEC, SARA	REIM FOR BOOKS	\$72.90
	08/22/2017	33614	THRUN LAW FIRM, PC	JUNE/JULY	\$3,006.48
	08/22/2017	33615	WALMART	HEALTH BAGS	\$199.55
	08/22/2017	33615	WALMART	LIBRARY SUPPLIES	\$250.91
	08/22/2017	33615	WALMART	MISC TECH 8/18	\$36.71
	08/22/2017	33615	WALMART	NURSE'S OFFICE	\$115.96
	08/22/2017	33615	WALMART	PAQUIN SOLAR OVENS	\$133.66
	08/22/2017	33615	WALMART	SCREEN CLEANER USB	\$82.78
	08/22/2017	33615	WALMART	SS	\$39.77
	08/22/2017	33615	WALMART	SUMMER SCHOOL	\$83.51
	08/22/2017	33616	WILKINSON, CATHY	7/27 INTERLOKEN P/U	\$208.73
	08/22/2017	33617	ZAREMBA EQUIPMENT INC	CR INC 105293	(\$219.78)
	08/22/2017	33617	ZAREMBA EQUIPMENT INC	BUS LETTERS/NUMBERS	\$50.20
	08/22/2017	33617	ZAREMBA EQUIPMENT INC	BUS REP COMP SVC	\$378.47
	08/22/2017	33617	ZAREMBA EQUIPMENT INC	BUS REP WINDOW SLIDES	\$228.74
	08/22/2017	33617	ZAREMBA EQUIPMENT INC	BUS REPAIRS-HOSE	\$72.20
	08/22/2017	33617	ZAREMBA EQUIPMENT INC	BUS SWITCH, CLAMP	\$74.85
	09/06/2017	33632	BANKCARD SERVICES	9/5 APPRIVER	\$108.00
	09/06/2017	33632	BANKCARD SERVICES	DENEAU ELA CLASS	\$92.00
	09/06/2017	33632	BANKCARD SERVICES	EDUCATORS LICENSE	\$45.00
	09/06/2017	33632	BANKCARD SERVICES	HECKMAN 8/13-18 ANN A	\$992.25
	09/06/2017	33632	BANKCARD SERVICES	HECKMAN INTERACTIVE	\$89.95
	09/06/2017	33632	BANKCARD SERVICES	KNIGHT SS SUBSCRIPTIO	\$198.90
	09/06/2017	33632	BANKCARD SERVICES	MS AS 1 YR/LAROCQUE	\$109.95
	09/06/2017	33632	BANKCARD SERVICES	MS SCIENCE PURPLE	\$282.00
	09/06/2017	33632	BANKCARD SERVICES	STILING BATTERIES	\$169.89
	09/06/2017	33633	BORDER COUNTRY BERRIES	1ST AND MS BERRY PICK	\$166.28
	09/06/2017	33634	CITY OF SAULT STE. MARIE	7/15-8/14 1301 5/8	\$65.46
	09/06/2017	33635	DAN HALL MUSIC	10/2-6 WRITING GT	\$525.00
	09/06/2017	33636	DAN HALL MUSIC	BALANCE FOR GT 10/2	\$2,975.00
	09/06/2017	33637	DIFOGGI, CARA	REIM FOR BULLETIN BD	\$31.87
	09/06/2017	33638	HOFFMAN, TAN-A	REIM FOR NBC PRESENTE	\$891.50
	09/06/2017	33639	JKL PAC	REIM PAC FOR AFS SUPP	\$429.65
	09/06/2017	33640	JOEL GERVAIS FLOORING	6 BATHROOM FLOOR INST	\$1,742.00
	09/06/2017	33640	JOEL GERVAIS FLOORING	CARPET TILE TRANSITIO	\$80.00
	09/06/2017	33641	KNIGHT, TRACEY	REIM FOR CLASS SUPPL	\$47.45
	09/06/2017	33642	KRONOS	EMPOWER TIME	\$2,297.32
	09/06/2017	33643	KWIATKOWSKI, SARAH	9/21 VB REF RUDYARD	\$90.00
	09/06/2017	33644	KWIATKOWSKI, SARAH	9/9 VB REF CEDARVILLE	\$90.00
	09/06/2017	33645	LAROCQUE, MEGAN	REIM FOR MS AS SUPPLI	\$43.18
	09/06/2017	33646	MCBRIDE, TROY	REIM FOR WALMART SUPP	\$158.51

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11	09/06/2017	33647	NORTH COUNTRY EXCAVATING	AUGER BATHROOMS	\$200.00
	09/06/2017	33648	PLESSCHER, CHERITH	9/23 MAPLEWD/NEWBERRY	\$150.00
	09/06/2017	33649	RRCNA	D. KOZMA 17-18 MEMBER	\$70.00
	09/06/2017	33650	SCHWIDERSON, ELFIE	REIM FOR SPED SUPPLIE	\$31.39
	09/06/2017	33651	SMITH, JODI	9/21 VB REF RUDYARD	\$90.00
	09/06/2017	33651	SMITH, JODI	9/23 MPLWD/NEWBERRY	\$150.00
	09/06/2017	33652	SMITH, JODI	9/9 VB REF CEDARVILLE	\$90.00
	09/06/2017	33653	SPENCER, MARTY	9/7 VB REF BRIMLEY	\$117.00
	09/06/2017	33654	ST. IGNACE SCHOOLS	9/21 XC INVITATIONAL	\$85.00
	09/06/2017	33655	SWENDSEN, MIKAELA	9/7 VB REF BRIMLEY	\$79.20
	09/11/2017	33656	BELL, TAMMY	FALL 2016 THEA112, ED	\$4,980.00
	09/11/2017	33657	CLARK, NANETTE	9/13-15 MS CAMP BRIDG	\$72.00
	09/11/2017	33658	HECKMAN, DIANNE	2017 FALL ED567	\$1,754.00
	09/11/2017	33659	PANCHERI, MARK	8/30 BKST STAFF TR DR	\$8.00
	09/11/2017	33660	PANCHERI, ZELDA	8/30 BKFT STAFF TR DR	\$8.00
	09/26/2017	33683	ADPRO SPORTS	GIRLS BBALL JERSEYS	\$2,112.00
	09/26/2017	33684	ALL STAR GRAPHICS	SHIRT LETTERS	\$7.40
	09/26/2017	33684	ALL STAR GRAPHICS	VBALL SHIRTS	\$168.40
	09/26/2017	33685	AMLE	DENEAU 11/6-8 PA	\$449.00
	09/26/2017	33685	AMLE	INNEREBNER 11/6-8 PA	\$449.00
	09/26/2017	33685	AMLE	L. METHNER 11/6-8 PA	\$648.00
	09/26/2017	33685	AMLE	LAROCQUE 11/6-8 PA	\$449.00
	09/26/2017	33685	AMLE	SORENSEN 11/6-8 PA	\$449.00
	09/26/2017	33687	BANKCARD SERVICES	10/26-28 CONF CHROMY	\$235.00
	09/26/2017	33687	BANKCARD SERVICES	10/26-28 DUNCAN CONF	\$235.00
	09/26/2017	33687	BANKCARD SERVICES	2-8 ELA/MATH	\$294.00
	09/26/2017	33687	BANKCARD SERVICES	BAYLS AS K-1	\$99.00
	09/26/2017	33687	BANKCARD SERVICES	CAMPBELL DRYDEN ONT	\$100.57
	09/26/2017	33687	BANKCARD SERVICES	CAMPBELL ONT	\$134.47
	09/26/2017	33687	BANKCARD SERVICES	CMAC 9/18-20 MPAAA	\$510.39
	09/26/2017	33687	BANKCARD SERVICES	GILLETT RAZZ RENEWAL	\$109.95
	09/26/2017	33687	BANKCARD SERVICES	HECKMAN CONF FEE	\$725.00
	09/26/2017	33687	BANKCARD SERVICES	K-8 RENEWEL ONLINE SU	\$799.00
	09/26/2017	33687	BANKCARD SERVICES	KCC FALL CONF REG	\$325.00
	09/26/2017	33687	BANKCARD SERVICES	LITZNER BOOKS	\$653.50
	09/26/2017	33687	BANKCARD SERVICES	MAC PASS CARDS	\$129.00
	09/26/2017	33687	BANKCARD SERVICES	MACARTHUR FALL CON	\$395.00
	09/26/2017	33687	BANKCARD SERVICES	METHNER SALES TAX	(\$31.08)
	09/26/2017	33687	BANKCARD SERVICES	METHNER STATE TX CR	(\$9.54)
	09/26/2017	33687	BANKCARD SERVICES	NATIONAL SEMINAR TR	\$149.00
	09/26/2017	33687	BANKCARD SERVICES	NICOLE CAUSLEY	\$64.50

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11	09/26/2017	33687	BANKCARD SERVICES	ONLINE RENEWEL	\$382.50
	09/26/2017	33687	BANKCARD SERVICES	SOLOMON 11/8-12 NC	\$478.04
	09/26/2017	33687	BANKCARD SERVICES	SOLOMON GR 8/15-17	\$433.82
	09/26/2017	33687	BANKCARD SERVICES	SSOLOMON NC 11/8-12 F	\$503.40
	09/26/2017	33687	BANKCARD SERVICES	STEVE HABUSTA	\$64.50
	09/26/2017	33687	BANKCARD SERVICES	SUB PERMITS	\$990.00
	09/26/2017	33687	BANKCARD SERVICES	SW 8/28-31 MINNEAPOLI	\$465.09
	09/26/2017	33687	BANKCARD SERVICES	TK, MD SUB PERMITS	\$90.00
	09/26/2017	33687	BANKCARD SERVICES	TR 8/28-31 MINNEAPOLI	\$465.09
	09/26/2017	33688	BONACCI CONTRACTING-SUPERIOR EXCHAN	MOVING OF SEMI TRAILER	\$200.00
	09/26/2017	33689	BRIMLEY SCHOOLS	9/16 VB TOURNEMENT	\$75.00
	09/26/2017	33690	BROOKS, DENNIS	EMT TRAUMA SHEARS SCR	\$9.95
	09/26/2017	33691	CAMP DAGGET	BA 9/13-15 MS CAMP	\$9,901.00
	09/26/2017	33692	CHAPUT, ANGELA	ISD LITERACY BOOKS	\$177.88
	09/26/2017	33693	CHARTER COMMUNICATIONS	8/21-9/20 INTERNET	\$1,073.20
	09/26/2017	33693	CHARTER COMMUNICATIONS	8/6-9/5 BUS GARAGE	\$5.09
	09/26/2017	33693	CHARTER COMMUNICATIONS	9/21-10/20 FIBER NET	\$823.20
	09/26/2017	33693	CHARTER COMMUNICATIONS	SEPT INTERNET	\$99.98
	09/26/2017	33694	CHROMY, GREG	10/26-28 LANSING SHAP	\$454.30
	09/26/2017	33695	CITY OF SAULT STE. MARIE	8/11-9/12 1301 1/4	\$201.38
	09/26/2017	33695	CITY OF SAULT STE. MARIE	8/15-9/14 1301 5/8	\$66.77
	09/26/2017	33695	CITY OF SAULT STE. MARIE	8/8-9/12 1301	\$533.44
	09/26/2017	33695	CITY OF SAULT STE. MARIE	8/8-9/12 1301 1/2	\$34.04
	09/26/2017	33695	CITY OF SAULT STE. MARIE	8/8-9/12 1301 3/4	\$201.38
	09/26/2017	33695	CITY OF SAULT STE. MARIE	8/8-9/12 1301 7/8	\$191.05
	09/26/2017	33696	CLEAR RATE COMMUNICATIONS	9/8-10/7	\$550.71
	09/26/2017	33697	CLOVERLAND ELECTRIC COMP	8/11-9/14 1301	\$3,042.35
	09/26/2017	33697	CLOVERLAND ELECTRIC COMP	8/11--9/14 1301 UNIT	\$606.14
	09/26/2017	33697	CLOVERLAND ELECTRIC COMP	8/11-9/14 1304	\$58.55
	09/26/2017	33697	CLOVERLAND ELECTRIC COMP	8/11-9/14 EAST WINIG	\$707.78
	09/26/2017	33698	CORBIERE, KRISTEN	11/1-4 LANSING MASSW	\$440.02
	09/26/2017	33699	COUNCIL FOR EXCEPTIONAL CHILDREN	SCHWIDERSON 17-18 DUE	\$205.00
	09/26/2017	33700	DAVIS, MARCUS	REIM FINGERPRINTS	\$64.50
	09/26/2017	33701	DON EARL HEATING	FIRE FOAM	\$52.00
	09/26/2017	33702	DONMYER, RON	MILEAGE REIM CAMP DAG	\$112.86
	09/26/2017	33703	DUNCAN, JORDON	10/26-28 LANSING SHAP	\$136.00
	09/26/2017	33704	EDUCATION WEEK	YRLY SUBSCRIPTION	\$79.00
	09/26/2017	33705	EMC INSURANCE COMPANY	LINEBACKER-CLAIMS MAD	\$17.00
	09/26/2017	33706	ENNIS, ALETA	9/29 GR DIABETES CAR	\$369.12
	09/26/2017	33707	ENNIS, ALETA	10/26-27 UPSHCC MARQU	\$246.60
	09/26/2017	33708	EUPISD	FALL CONF KEYNOTE JGR	\$3,000.00

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11	09/26/2017	33709	FARLOW, STEPHANIE	REIM FOR FINGERPRINTS	\$64.05
	09/26/2017	33710	FIRE PROS INC	FIRE EXTINGUISHER	\$123.00
	09/26/2017	33710	FIRE PROS INC	KIT INSPECTION	\$395.00
	09/26/2017	33710	FIRE PROS INC	KIT, FIRE DOOR INSPEC	\$186.00
	09/26/2017	33711	GOETZ, MIKE	11/27-12/1 ROMULAS	\$544.50
	09/26/2017	33712	GORDON FOOD	8TH GR CONCESSIONS	\$197.86
	09/26/2017	33712	GORDON FOOD	ALL STAFF PD	\$103.92
	09/26/2017	33712	GORDON FOOD	ART CLASS/CLEANING	\$191.95
	09/26/2017	33712	GORDON FOOD	BACK TO SCHOOL BBQ-PA	\$1,046.25
	09/26/2017	33712	GORDON FOOD	CONCESSIONS	\$188.48
	09/26/2017	33712	GORDON FOOD	CR 843176174 CL 2018	(\$240.61)
	09/26/2017	33712	GORDON FOOD	CREDIT DAGGETT	(\$283.01)
	09/26/2017	33712	GORDON FOOD	CREDIT FOR DAGGETT	(\$53.76)
	09/26/2017	33712	GORDON FOOD	MS CAMP DAGGETT	\$3,896.16
	09/26/2017	33712	GORDON FOOD	MS CAMP LUNCH	\$468.77
	09/26/2017	33712	GORDON FOOD	SPED SCHWIDERSON	\$43.36
	09/26/2017	33713	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$150.00
	09/26/2017	33714	HECKMAN, DIANNE	10/22-27 MN US MATH T	\$739.59
	09/26/2017	33715	HOLIDAY STATIONSTORES LLC	AUG FUEL	\$1,148.78
	09/26/2017	33716	JKL PAC	REIM FOR ELF SUPPLIES	\$555.67
	09/26/2017	33717	KAGY, LAURA	ENNIS 10/26-27 UPSHCC	\$50.00
	09/26/2017	33718	KEN GRAHAM LEASING	MO TRAILER RENTAL	\$400.00
	09/26/2017	33719	KLCO, AMY	MS CAMP TYEDYE SUPPLI	\$197.93
	09/26/2017	33720	KNIGHT, TRACEY	ISD LITERACY BOOKS	\$177.88
	09/26/2017	33721	KSS ENTERPRISES	CLEANING SUPPLIES	\$336.48
	09/26/2017	33722	LANCE'S PLUMBING	ELE TE LOUNGE BATHRM	\$231.01
	09/26/2017	33723	LIFETOUCH NSS	2017 YEARBOOKS 500	\$4,990.00
	09/26/2017	33724	LITTLE CAESARS	MS PIZZA	\$72.50
	09/26/2017	33725	LSSU HEALTH CARE CENTER	MMAPES	\$117.00
	09/26/2017	33726	MERLE'S GARAGE & TOWNING	BUS 06 TOW	\$185.00
	09/26/2017	33726	MERLE'S GARAGE & TOWNING	BUS TOW	\$185.00
	09/26/2017	33726	MERLE'S GARAGE & TOWNING	BUS 8 TOW	\$370.00
	09/26/2017	33727	METHNER, LYNN	METHNER CAMP DAGG MIL	\$120.37
	09/26/2017	33728	METHNER, LYNN	11/6-8 AMLE PA	\$233.40
	09/26/2017	33729	MICHIGAN PIZZA HUT INC-	CPI	\$0.00
	09/26/2017	33730	MISD	KCC ISD TRNING SRSS C	\$20.00
	09/26/2017	33731	MITCHELL, WILLIAM	10/12 LANSING CONF	\$370.16
	09/26/2017	33732	MOTOROLA	RADIOS	\$2,520.75
	09/26/2017	33733	NATIONAL OFFICE PRODUCTS	7/5-8/5 COPIER OVG	\$88.45
	09/26/2017	33733	NATIONAL OFFICE PRODUCTS	SWAILES CALC PAPER	\$12.00
	09/26/2017	33734	PARKER ACE HARDWARE	GOO GONE, SCRAPPER	\$18.46

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11	09/26/2017	33734	PARKER ACE HARDWARE	LIGHT PANELS	\$25.98
	09/26/2017	33734	PARKER ACE HARDWARE	MS FALL CAMP	\$55.63
	09/26/2017	33735	PATRICK, CHESTER	XC TRACK MEET MEAL RE	\$5.00
	09/26/2017	33736	PATS LOCK & KEY INC	K-1 KEYS	\$134.00
	09/26/2017	33736	PATS LOCK & KEY INC	KEYS	\$16.00
	09/26/2017	33737	PENINSULA FIBER NETWORK	SEPT ETHERNET	\$510.00
	09/26/2017	33738	PENNYS KITCHEN	FACILITY AUDIT	\$152.79
	09/26/2017	33739	POND HILL FARM	10/17 3RD GR FT	\$483.00
	09/26/2017	33740	PREMIERE JANITORIAL	CLEANING	\$1,134.85
	09/26/2017	33740	PREMIERE JANITORIAL	FOAM LOTION	\$101.91
	09/26/2017	33741	R & R AUTOGLASS	MS GLASS	\$236.94
	09/26/2017	33742	ROE, DENISE	REIM FOR FINGERPRINTS	\$64.50
	09/26/2017	33743	RUDYARD AREA SCHOOLS	9/16 VB TOURN	\$75.00
	09/26/2017	33744	SAULT PRINTING COMPANY	COPIER	\$139.74
	09/26/2017	33745	SAULT SYMPHONY	9/29 3-8 CONCERT	\$680.00
	09/26/2017	33746	SAULT TRIBE FACILITIES	JULY 17 GAS	\$129.46
	09/26/2017	33746	SAULT TRIBE FACILITIES	JUNE 17 GAS	\$674.28
	09/26/2017	33746	SAULT TRIBE FACILITIES	OFFICER JAN-JUN 2HRS/	\$1,948.93
	09/26/2017	33748	SEYMOUR STORE MORE	10/1/17-9/30/17 STORA	\$900.00
	09/26/2017	33749	SHERWIN WILLIAMS	PAINT	\$56.82
	09/26/2017	33750	SMITH, HEATHER	REIM FOR MS CAMP SUPP	\$23.94
	09/26/2017	33751	SOO BUILDERS SUPPLY CO INC	MASONARY BLK	\$83.08
	09/26/2017	33751	SOO BUILDERS SUPPLY CO INC	TUBES	\$17.10
	09/26/2017	33752	SORENSEN, MEGAN	11/6-8 AMLE CONF PA	\$194.00
	09/26/2017	33753	SOVEREIGN COMMUNICATIONS	AUGUST WYSS	\$325.00
	09/26/2017	33753	SOVEREIGN COMMUNICATIONS	AUGUSTWMKD	\$325.00
	09/26/2017	33754	STATE OF MICHIGAN - MPSERS DB	INT	\$10.01
	09/26/2017	33754	STATE OF MICHIGAN - MPSERS DB	LATE FEE	\$87.03
	09/26/2017	33756	STRATTON, GINGER	11/28 TC ASSTSEMINAL	\$247.11
	09/26/2017	33757	SWAILES, KIM	10/2-13 MSBO LANSING	\$401.00
	09/26/2017	33757	SWAILES, KIM	REIM FOR JKL PRIME ME	\$99.00
	09/26/2017	33758	THRUN LAW FIRM, PC	JULY-AUG LEGAL	\$4,583.17
	09/26/2017	33759	UNITY SCHOOL BUS PARTS	BUS BULBS	\$59.22
	09/26/2017	33760	VERIZON	7/22-8/21	\$64.92
	09/26/2017	33760	VERIZON	7/24-8/23	\$50.97
	09/26/2017	33762	WALMART	ALGEBRA	\$34.70
	09/26/2017	33762	WALMART	ART	\$130.97
	09/26/2017	33762	WALMART	BUTZIN CLASSROOM	\$47.18
	09/26/2017	33762	WALMART	CLASS	\$48.84
	09/26/2017	33762	WALMART	CLASSROOM	\$319.42
	09/26/2017	33762	WALMART	COMP BOOKS GT	\$41.88

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11	09/26/2017	33762	WALMART	CULTURE	\$101.57
	09/26/2017	33762	WALMART	FARLOW CLASSROOM	\$157.48
	09/26/2017	33762	WALMART	FRONT DOOR BOARD	\$16.28
	09/26/2017	33762	WALMART	K CLASS	\$38.65
	09/26/2017	33762	WALMART	KNIGHT	\$111.72
	09/26/2017	33762	WALMART	KNIGHT CLASS	\$190.60
	09/26/2017	33762	WALMART	LITZNER COMP BOOKS	\$26.79
	09/26/2017	33762	WALMART	MAP TESTING	\$82.36
	09/26/2017	33762	WALMART	MS AS	\$47.85
	09/26/2017	33762	WALMART	MS AS STORE	\$248.68
	09/26/2017	33762	WALMART	MS PERSONAL SUPPLIES	\$95.38
	09/26/2017	33762	WALMART	PAQUIN SUPPLIES	\$26.94
	09/26/2017	33762	WALMART	PBIS	\$164.82
	09/26/2017	33762	WALMART	PBIS/SCIENCE	\$34.53
	09/26/2017	33762	WALMART	POINT STORE ITEMS	\$226.11
	09/26/2017	33762	WALMART	PURPLE SCIENCE	\$190.36
	09/26/2017	33762	WALMART	READ/WRITE WKSP	\$54.40
	09/26/2017	33762	WALMART	READING/WRTIG WKSP	\$110.67
	09/26/2017	33762	WALMART	ROOM START UP	\$93.33
	09/26/2017	33762	WALMART	SC ROOM	\$308.77
	09/26/2017	33762	WALMART	SCIENCE CLASSROOM	\$205.58
	09/26/2017	33762	WALMART	SCIENCE LABS	\$73.07
	09/26/2017	33762	WALMART	SORENSEN START UP	\$639.82
	09/26/2017	33762	WALMART	SS WKSP	\$10.40
	09/26/2017	33762	WALMART	STAFF PD BKFST	\$173.65
	09/26/2017	33762	WALMART	START OF YEAR	\$108.60
	09/26/2017	33762	WALMART	STUDENTS	\$154.08
	09/26/2017	33762	WALMART	WATER BBQ	\$65.04
	09/26/2017	33763	WASTE MANAGEMENT	AUGUST	\$934.67
	09/26/2017	33764	WEIRS CARPET MART	CARPET REPLACEMENT FOR MC	\$3,215.54
	09/26/2017	33765	WILKINSON, CATHY	7/27 BRIDGE REIM	\$8.00
	09/26/2017	33766	ZABELKA, TYLER	MS CAMP 9/13-14 MEAL	\$14.33
	09/26/2017	33767	ZAREMBA EQUIPMENT INC	BUS REPAIR	\$111.00
	09/26/2017	33767	ZAREMBA EQUIPMENT INC	HOSE, CONSTRAINT	\$72.20
	09/26/2017	33767	ZAREMBA EQUIPMENT INC	LATCH, GLASS	\$218.37
	09/26/2017	33767	ZAREMBA EQUIPMENT INC	NAVISTRCLAMP	\$32.20
	09/26/2017	33767	ZAREMBA EQUIPMENT INC	NAVISTRSENSOR	\$241.57
	10/03/2017	33774	CDWG INC	NURSE SCANNER	\$1,013.68
	10/03/2017	33775	CLASSROOM DIRECT/SCHOOL SPECIALTY	JARVIE	\$108.08
	10/03/2017	33776	CPI	ALL STAFF CPI TRAINING	\$1,920.00
	10/03/2017	33777	DEMCO	COLOR CODING DOTS	\$49.94

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11	10/03/2017	33778	HEINEMANN BOOKS	1-6 LUCY CALKINS INTRO BU	\$418.00
	10/03/2017	33778	HEINEMANN BOOKS	K-5 READING AND WRITING W	\$792.00
	10/03/2017	33778	HEINEMANN BOOKS	SPED	\$4,578.00
	10/03/2017	33778	HEINEMANN BOOKS	TAKE HOME BAGS, BOOKS	\$612.70
	10/03/2017	33779	IXL LEARNING	2-8 SITE LICENSE ELA/MATH	\$4,700.00
	10/03/2017	33780	MCGRAW-HILL	4TH GR MATH JOURNALS	\$1,701.17
	10/03/2017	33781	ORIENTAL TRADING	PROMO CODE KL1720105	\$167.20
	10/03/2017	33782	PEARSON EDUCATION INC	6YR DIGITAL ACCESS AND TE	\$2,545.96
	10/03/2017	33783	POSITIVE PROMOTIONS	SCHOOL BUS SAFETY WEEK	\$393.67
	10/03/2017	33784	PRESIDIO	REMC	\$4,351.00
	10/03/2017	33785	REALLY GOOD STUFF	1ST GR WRITING JOURNALS	\$50.73
	10/03/2017	33785	REALLY GOOD STUFF	CLERC INCENTIVES	\$39.40
	10/03/2017	33785	REALLY GOOD STUFF	DIFOGGI CLASSROOM	\$379.07
	10/03/2017	33786		BALANCE DUE	\$13.00
	10/03/2017	33786		BOOKS	\$240.35
	10/03/2017	33786		INCENTIVES	\$65.20
	10/03/2017	33787	SCHOOL SPECIALTY	17-18 VANDERMEER	\$122.15
	10/03/2017	33787	SCHOOL SPECIALTY	CPI TRAINING SUPPLIES	\$462.92
	10/03/2017	33787	SCHOOL SPECIALTY	GILLETT	\$40.77
	10/03/2017	33787	SCHOOL SPECIALTY	READING AND WRITING WKSP	\$1,014.88
	10/03/2017	33788	TCI	BA ONE YR SUB RENEWAL	\$10,057.00
	10/03/2017	33789	ZANER BLOSER	4TH GR HANDWRITING BOOKS	\$955.66
	10/03/2017	33790	BRAIN POP	K-8	\$2,295.00
	10/03/2017	33791	BSN SPORTS	EXTRA VBALL ATTIRE	\$783.45
	10/10/2017	33804	ALDRICH, BECKY	10/24 MSBO/MDE WKSP L	\$347.88
	10/10/2017	33805	AMERICAN EXPRESS-01000	ATHLETICS GROSS	\$187.85
	10/10/2017	33805	AMERICAN EXPRESS-01000	BUS ITEMS	\$263.34
	10/10/2017	33805	AMERICAN EXPRESS-01000	CASH BOX, SAFE	\$38.90
	10/10/2017	33805	AMERICAN EXPRESS-01000	KNIGHT STAND UP DESK	\$394.16
	10/10/2017	33805	AMERICAN EXPRESS-01000	MCDOWELL	\$59.76
	10/10/2017	33805	AMERICAN EXPRESS-01000	ORS WEBINAR SWAILES	\$90.00
	10/10/2017	33805	AMERICAN EXPRESS-01000	PAC KIDS CLOSET	\$264.09
	10/10/2017	33805	AMERICAN EXPRESS-01000	PAC SUMMER READING	\$394.38
	10/10/2017	33805	AMERICAN EXPRESS-01000	PATZWALD TECH CABLES	\$247.39
	10/10/2017	33805	AMERICAN EXPRESS-01000	SAFETY COMM GLO STICK	\$78.45
	10/10/2017	33806	BANKCARD SERVICES	10/5	\$108.00
	10/10/2017	33806	BANKCARD SERVICES	CHAPUT-AS	\$252.81
	10/10/2017	33806	BANKCARD SERVICES	CRAFTS SCR	\$32.55
	10/10/2017	33806	BANKCARD SERVICES	DENEAU BOOKS	\$602.44
	10/10/2017	33806	BANKCARD SERVICES	EAVOU FIDGET SPINN	\$72.00
	10/10/2017	33806	BANKCARD SERVICES	ENNIS GR 9/28-29	\$228.85

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11	10/10/2017	33806	BANKCARD SERVICES	GT FORMS	\$121.00
	10/10/2017	33806	BANKCARD SERVICES	MS, LM, ML, JD, AI,	\$2,957.00
	10/10/2017	33806	BANKCARD SERVICES	OWL PELLETS	\$285.98
	10/10/2017	33806	BANKCARD SERVICES	PAC FAMILY HALLOWEEN	\$931.38
	10/10/2017	33806	BANKCARD SERVICES	RADIO BATTERIES MS	\$26.97
	10/10/2017	33807	CORNWELL, GRETCHEN	10/18 BELL'S FARM FT	\$115.00
	10/10/2017	33808	DOMINOS PIZZA	SPED FAMILY NIGHT	\$348.03
	10/10/2017	33809	HECKMAN, DIANNE	SPED REWARD REIM	\$16.85
	10/10/2017	33810	INNEREBNER, ALISON	11/5-8 PHILI CONF MLE	\$244.00
	10/10/2017	33811	JKL PAC	REIM FOR AS COOKING	\$359.00
	10/10/2017	33811	JKL PAC	REIM FOR ELF MONTH	\$663.96
	10/10/2017	33811	JKL PAC	REIM FOR HOMEWK SUPP	\$282.43
	10/10/2017	33812	JODOIN, LORI	8/29-9/29 MILEAGE	\$67.00
	10/10/2017	33813	KOZMA, DONNA	11/16-17 RR CONF TROY	\$451.00
	10/10/2017	33814	LAROCQUE, MEGAN	11/5-8 AMLE CONFPHILI	\$176.00
	10/10/2017	33815	LAROCQUE, MEGAN	REIM FOR CL 2018 CONC	\$64.65
	10/10/2017	33816	MCBRIDE, TROY	10/16 BELL'S FARM FT	\$115.00
	10/10/2017	33817	RODENROTH, JAMIE	10/17 BELL'S FARM FT	\$115.00
	10/10/2017	33818	ROGERS, BARBARA	11/17-18 RR CONF TROY	\$90.00
	10/10/2017	33819		CHAPUT BOOKS	\$41.98
	10/10/2017	33819		DENUEA BOOKS	\$212.29
	10/10/2017	33819		FARLOW BOOKS	\$91.89
	10/10/2017	33819		FEWCHUK BOOKS	\$272.67
	10/10/2017	33819		JARVIE BOOKS	\$75.85
	10/10/2017	33819		VANDERMEER BOOKS	\$43.94
	10/10/2017	33821	STATE OF MICHIGAN	RAIDO ACTIVATION 17-1	\$0.00
	10/10/2017	33823	SOULE, SUZANNE	REIM FOR STUDIES WEEK	\$153.00
	10/10/2017	33824	THE WICKED SISTER	9/13 PD	\$0.00
	10/10/2017	33825	WILKINSON, CATHY	REIM FOR SUPPLIES	\$205.46
	10/19/2017	33826	BANKCARD SERVICES	CDALE CURR/TECH SUMMI	\$49.00
	10/19/2017	33826	BANKCARD SERVICES	FAMILY READING NIGHT	\$438.10
	10/19/2017	33826	BANKCARD SERVICES	LAROCQUE PD BOOKS	\$51.98
	10/19/2017	33826	BANKCARD SERVICES	SOLOMON MEMBERSHIP	\$135.00
	10/19/2017	33826	BANKCARD SERVICES	WILKINSON 10/13-14 AA	\$141.12
	10/19/2017	33827	BESTEMAN	PUMPKINS	\$555.00
	10/19/2017	33828	CITY OF SAULT STE. MARIE	9/12-10/10 1301	\$1,110.24
	10/19/2017	33828	CITY OF SAULT STE. MARIE	9/12-10/10 1301 1/2	\$19.62
	10/19/2017	33828	CITY OF SAULT STE. MARIE	9/12-10/10 1301 3/4	\$57.18
	10/19/2017	33828	CITY OF SAULT STE. MARIE	9/12-10/10 1301 7/8	\$94.58
	10/19/2017	33828	CITY OF SAULT STE. MARIE	9/12-10/12 1301 1/4	\$345.58
	10/19/2017	33828	CITY OF SAULT STE. MARIE	9/15-10/13 FIRE LINE	\$65.46

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11	10/19/2017	33829	CLOVERLAND ELECTRIC COMP	9/14-10/12 1301	\$3,180.29
	10/19/2017	33829	CLOVERLAND ELECTRIC COMP	9/14-10/12 1304	\$53.38
	10/19/2017	33829	CLOVERLAND ELECTRIC COMP	9/14-10/12 EAST WING	\$765.86
	10/19/2017	33829	CLOVERLAND ELECTRIC COMP	9/14-10/12 UNIT 2	\$678.74
	10/19/2017	33830	DALE, CAROLYN	10/31 MDE CURR/TECH	\$433.00
	10/19/2017	33831	DENEAU, JANNA	9/13-15 CAMP DAGGETT	\$116.61
	10/19/2017	33832	GOPHER	WAR COLLEGE-EXPLORITORY	\$349.83
	10/19/2017	33833	GORDON FOOD	CL 2018 CONCESSIONS	\$402.41
	10/19/2017	33833	GORDON FOOD	CL 2018 TACO FUNDRAIS	\$451.56
	10/19/2017	33834	GORDON, CHRISTOPHER	10/21 FALL HARVEST CK	\$50.00
	10/19/2017	33835	HEINEMANN BOOKS	AS TAKE HOME BOOKS 3-4	\$591.80
	10/19/2017	33835	HEINEMANN BOOKS	LITERACY CONTINUUM	\$577.50
	10/19/2017	33836	INK AND TONER ALTERNATIVE	VARIOUS PRINTERS	\$2,144.88
	10/19/2017	33837	JKL PAC	REGALIA SUPPLIES	\$477.21
	10/19/2017	33838	MENARD, TODD	10/18 BB REF VS ST. I	\$80.00
	10/19/2017	33839	NORTHERN SPEECH SERVICES	K-SLP TREATMENT KIT AND B	\$231.20
	10/19/2017	33840	OFFICE DEPOT	OFFICE	\$105.19
	10/19/2017	33841	ORTON-GILLINGHAM	SUBSCRIPTION-FORBES	\$172.89
	10/19/2017	33842	REALLY GOOD STUFF	INDIVIDUAL STUDENT SERVIC	\$75.92
	10/19/2017	33843	RIGHT RESPONSE LLC	1/1/18-12/31/18	\$1,821.00
	10/19/2017	33844	RODENROTH, JAMIE	REIM FOR PARENT NIGHT	\$43.00
	10/19/2017	33845	SAULT AREA PUBLIC SCHOOLS	2017 GIRLS BB FEES	\$375.00
	10/19/2017	33846	SCHORNACK, BRENDAN	10/18 REF BB VS ST. I	\$79.20
	10/19/2017	33847	SMART, ART	10/21 FALL HARVEST RI	\$300.00
	10/19/2017	33848	STATE OF MICHIGAN	9/12-9/18	\$250.00
	10/19/2017	33849	SWAILES, KIM	REIM FOR HOTEL-LANSIN	\$230.02
	10/19/2017	33850	THE WICKED SISTER	ALL STAFF PD	\$950.00
	10/19/2017	33851	THRUN LAW FIRM, PC	SEPT LEGAL	\$1,819.59
	10/19/2017	33852	UNITY SCHOOL BUS PARTS	BUS MISC	\$283.98
	10/19/2017	33852	UNITY SCHOOL BUS PARTS	SHAKER PWDR	\$160.00
	10/19/2017	33853	UP TIRE	BUS 6 TIRE	\$340.75
	10/19/2017	33854	VERIZON	8/22-9/21	\$102.08
	10/19/2017	33854	VERIZON	8/24-9/23	\$50.97
	10/19/2017	33855	WALMART	CLASS SUPPLIES	\$33.57
	10/19/2017	33855	WALMART	CLOTHING FAMILY NEEDS	\$260.62
	10/19/2017	33855	WALMART	CLOTHING FOR HOMELESS	\$325.77
	10/19/2017	33855	WALMART	DONALDSON	\$39.91
	10/19/2017	33855	WALMART	GROSSOLOGY	\$35.79
	10/19/2017	33855	WALMART	GT SUPPLIES	\$79.16
	10/19/2017	33855	WALMART	K PARENT NIGHT	\$10.40
	10/19/2017	33855	WALMART	LABS	\$115.82

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11	10/19/2017	33855	WALMART	MAKE, MEASURE, BAKE	\$308.60
	10/19/2017	33855	WALMART	MISC PE	\$165.82
	10/19/2017	33855	WALMART	MS SUPPLIES	\$51.33
	10/19/2017	33855	WALMART	PBIS	\$61.60
	10/19/2017	33855	WALMART	PBIS REWARDS	\$58.65
	10/19/2017	33855	WALMART	PURPLE ROOM	\$158.38
	10/19/2017	33855	WALMART	SCIENCE FAIR/TCI	\$116.82
	10/19/2017	33855	WALMART	WIRELESS MOUSE	\$14.97
	10/19/2017	33856	WASTE MANAGEMENT	SEPT	\$911.87
	10/19/2017	33857	WENDT, CHRISTOPHER	10/18 BBREF VS ST. IG	\$100.20
	10/19/2017	33858	WILKINSON, CATHY	10/13 MMEA FALL CONF	\$403.66
	10/19/2017	33859	WILKINSON, CATHY	10/20 STEAM WKSP	\$0.00
	10/19/2017	33860	ZAREMBA EQUIPMENT INC	BUS 8	\$776.69
	10/19/2017	33860	ZAREMBA EQUIPMENT INC	BUS GLASS	\$254.86
	10/19/2017	33860	ZAREMBA EQUIPMENT INC	BUS REPAIRS	\$510.75
	10/19/2017	33860	ZAREMBA EQUIPMENT INC	BUS VALVE	\$280.00
	10/19/2017	33860	ZAREMBA EQUIPMENT INC	DRIVER STROM	\$137.18
	10/31/2017	033892	HARRIS SCHOOL SOLUTIONS	MAINT/LIC 10/17-9/18	\$825.00
	10/31/2017	33872	ALL STAR GRAPHICS	NO BULLYING T'S	\$238.15
	10/31/2017	33872	ALL STAR GRAPHICS	PAC SHIRTS	\$1,085.70
	10/31/2017	33873	AMAROSE, MIKE	10/28 BBALL REF	\$99.60
	10/31/2017	33874	AMERICAN EXPRESS-01000	FABRIC FOR RAGALIA	\$313.86
	10/31/2017	33874	AMERICAN EXPRESS-01000	HARRIES-TE PLANNERS	\$37.94
	10/31/2017	33874	AMERICAN EXPRESS-01000	K PARENT NIGHT	\$630.74
	10/31/2017	33874	AMERICAN EXPRESS-01000	MCKINNEY VENTO	\$334.53
	10/31/2017	33874	AMERICAN EXPRESS-01000	MS HALLOWEEN CARN	\$274.74
	10/31/2017	33874	AMERICAN EXPRESS-01000	NURSE'S OFFICE	\$285.37
	10/31/2017	33874	AMERICAN EXPRESS-01000	OFFICE SUPPLIES	\$132.94
	10/31/2017	33874	AMERICAN EXPRESS-01000	POSTG LEAS 10/20-1/19	\$840.00
	10/31/2017	33874	AMERICAN EXPRESS-01000	ROGERS MEMBERSHIP	\$70.00
	10/31/2017	33874	AMERICAN EXPRESS-01000	WILKINSON	\$132.94
	10/31/2017	33875	BANKCARD SERVICES	ENNINS 10/26 MARQUETT	\$168.54
	10/31/2017	33875	BANKCARD SERVICES	FAMILY READING NIGHT	\$3,419.77
	10/31/2017	33875	BANKCARD SERVICES	MITCHELL LANSING 10/1	\$202.18
	10/31/2017	33875	BANKCARD SERVICES	PARENT MTG SSW	\$1,119.70
	10/31/2017	33875	BANKCARD SERVICES	RIDLEY MARQ 10/19	\$158.95
	10/31/2017	33875	BANKCARD SERVICES	RR LIT LESS KOZMA	\$265.00
	10/31/2017	33875	BANKCARD SERVICES	S/H OWL PELLETS	\$12.10
	10/31/2017	33875	BANKCARD SERVICES	STAFF PD	\$1,229.87
	10/31/2017	33875	BANKCARD SERVICES	SUBSCRIPTION	\$425.00
	10/31/2017	33876	BARISH BROTHERS	MARTINO BOOTS	\$170.00

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11	10/31/2017	33877	BONACCI CONTRACTING-SUPERIOR EXCHAN	TRAINLER	\$400.00
	10/31/2017	33878	BROWN, AMY	REIM FOR PBIS	\$23.98
	10/31/2017	33879	CDWG INC	BATTERIES	\$421.73
	10/31/2017	33880	CHARTER COMMUNICATIONS	OCTOBER	\$99.98
	10/31/2017	33880	CHARTER COMMUNICATIONS	SEPT, OCT	\$10.18
	10/31/2017	33881	CLEAR RATE COMMUNICATIONS	10/8-11/7	\$552.91
	10/31/2017	33882	EUPTA	SUGAR ISLAND MO CHR	\$612.00
	10/31/2017	33883	EVENING NEWS	SNOWPLOWING 9/8-9	\$33.10
	10/31/2017	33883	EVENING NEWS	SUB BUS DR 09/21-23	\$153.00
	10/31/2017	33884	FIRE PROS INC	INSPECTIONS	\$622.25
	10/31/2017	33885	FLEET ELECTRONICS COMPANY	SEPT FUEL	\$4,865.13
	10/31/2017	33886	GORDON FOOD	10/21 FALL FEAST	\$388.32
	10/31/2017	33886	GORDON FOOD	2ND GR PBIS	\$43.71
	10/31/2017	33886	GORDON FOOD	ART	\$25.98
	10/31/2017	33886	GORDON FOOD	DENEAU POPCORN	\$21.00
	10/31/2017	33886	GORDON FOOD	MISC	\$52.48
	10/31/2017	33886	GORDON FOOD	PAC	\$47.97
	10/31/2017	33886	GORDON FOOD	PAC FAMILY HALLOWEEN	\$746.51
	10/31/2017	33886	GORDON FOOD	PAC HALLOWEEN	\$44.97
	10/31/2017	33886	GORDON FOOD	PUMPKIN CARVING	\$44.67
	10/31/2017	33886	GORDON FOOD	REV CR MEMO CK 33712	\$53.73
	10/31/2017	33886	GORDON FOOD	SCHOOL SUCCESS	\$47.97
	10/31/2017	33886	GORDON FOOD	SPED READING	\$47.97
	10/31/2017	33886	GORDON FOOD	STAFF PD	\$61.90
	10/31/2017	33887	GORDON, CHRISTOPHER	11/8 DD SOC GUEST DR	\$0.00
	10/31/2017	33888	GORDON, MIKE	REIM FOR MATH HARD DR	\$89.99
	10/31/2017	33888	GORDON, MIKE	REIM FOR SS ACTIVITES	\$57.18
	10/31/2017	33889	GROSS, VINCE	UP XC CONF MTG CHAMPI	\$208.65
	10/31/2017	33890	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	10/31/2017	33891	HARRIS GROUP	6/30/17 AUDIT	\$0.00
	10/31/2017	33892	HARRIS SCHOOL SOLUTIONS	MAINT/LIC 10/17-9/18	\$0.00
	10/31/2017	33893	HOUGHTON MIFFLIN COMPANY	1 HR WEB TST/TRN	\$0.00
	10/31/2017	33894	JKL PAC	REIM ELF/RDING MONTH	\$751.35
	10/31/2017	33894	JKL PAC	REIM FOR FACE PAINTIN	\$200.00
	10/31/2017	33894	JKL PAC	REIM FOR PUMPKINS	\$119.40
	10/31/2017	33895	KLCO, AMY	REIM FOR BEHAVIOR REW	\$20.00
	10/31/2017	33896	KSS ENTERPRISES	CLEANING	\$972.14
	10/31/2017	33896	KSS ENTERPRISES	ENTRY RUGS	\$3,234.00
	10/31/2017	33896	KSS ENTERPRISES	GARBAGE CAN	\$117.35
	10/31/2017	33896	KSS ENTERPRISES	SANITIZER	\$4.95
	10/31/2017	33896	KSS ENTERPRISES	WIPS	\$339.84

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11	10/31/2017	33897	LANCE'S PLUMBING	OFFCE BATHRM	\$244.90
	10/31/2017	33897	LANCE'S PLUMBING	OFFICE BATHRM	\$238.55
	10/31/2017	33898	LITTLE CAESARS	9/22 ALL STAFF PD	\$161.00
	10/31/2017	33898	LITTLE CAESARS	ATHLETICS	\$88.72
	10/31/2017	33899	LSSU HEALTH CARE CENTER	R SHEPARD	\$140.00
	10/31/2017	33900	LYNN AUTO PARTS INC-	BUS SUPPLIES	\$580.79
	10/31/2017	33901	MERLE'S GARAGE & TOWNING	BUS 10 TOWING	\$185.00
	10/31/2017	33902	METHNER, LYNN	NMU MOCK INTERVIEWS	\$219.85
	10/31/2017	33903	MICHIGAN PIZZA HUT INC-	8/31 STAFF PD	\$327.60
	10/31/2017	33903	MICHIGAN PIZZA HUT INC-	CPI	\$69.15
	10/31/2017	33904	NATIONAL OFFICE PRODUCTS	COP MAINT 8/5-9/5	\$360.62
	10/31/2017	33904	NATIONAL OFFICE PRODUCTS	CULTURE	\$75.00
	10/31/2017	33904	NATIONAL OFFICE PRODUCTS	SKID OF PAPER	\$1,390.00
	10/31/2017	33905	NATIVE REFLECTIONS INC	HOFFMAN	\$273.63
	10/31/2017	33906	ORTON-GILLINGHAM	RESOURCE CLASSES	\$150.26
	10/31/2017	33907	PAK N SHIP XPRESS	BIE SHIPPING	\$20.22
	10/31/2017	33908	PARKER ACE HARDWARE	BOOK FAIR	\$19.99
	10/31/2017	33908	PARKER ACE HARDWARE	CORDS	\$399.92
	10/31/2017	33908	PARKER ACE HARDWARE	DOORS	\$8.48
	10/31/2017	33908	PARKER ACE HARDWARE	MISC	\$1.48
	10/31/2017	33909	PARMERS FARM MARKET	FALL FEAST	\$26.48
	10/31/2017	33910	PATRICK, CHESTER	10/23 BRIMLEY	\$7.00
	10/31/2017	33910	PATRICK, CHESTER	10/25 NEWBERRY	\$6.00
	10/31/2017	33911	PATS LOCK & KEY INC	3-5 NEW LOCKS	\$1,800.00
	10/31/2017	33911	PATS LOCK & KEY INC	LOCK INSTALLATION	\$1,000.00
	10/31/2017	33912	PENINSULA FIBER NETWORK	OCTOBER	\$510.00
	10/31/2017	33913	PESG	E BENNETT 7TH GR VBAL	\$1,454.35
	10/31/2017	33913	PESG	S VAUGHN 8TH GR VBAL	\$2,196.76
	10/31/2017	33914	PITNEY BOWES RESERVE ACCT	POSTAGE	\$2,500.00
	10/31/2017	33915	PREMIERE JANITORIAL	BATHROOMS	\$0.00
	10/31/2017	33915	PREMIERE JANITORIAL	CLASSROOMS	\$0.00
	10/31/2017	33915	PREMIERE JANITORIAL	CLEANING	\$0.00
	10/31/2017	33915	PREMIERE JANITORIAL	MISC CLEANING	\$0.00
	10/31/2017	33916	PRESIDIO	PO 180023	\$324.00
	10/31/2017	33917	R & R AUTOGLASS	DOOR REPAIRS	\$218.50
	10/31/2017	33917	R & R AUTOGLASS	REPAIR DOOR	\$45.00
	10/31/2017	33918	RIDLEY, TERESA	10/13 NMU STEAM CONF	\$204.50
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	BOOSTER PUMP	\$62.74
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	BUS REPAIR	\$60.00
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	BUS REPAIRS	\$1,734.30
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	DRIVE SHAFT CARRIER	\$150.00

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11	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	DRIVER WINDOW	\$90.00
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	GREASED CHASIS	\$30.00
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	LEAKING BRAKE VALVE	\$120.00
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	MUD FLAP	\$60.00
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	OIL FILTER	\$145.04
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	SENSORS	\$180.00
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	WINDOW REPLACMENT	\$120.00
	10/31/2017	33919	SAULT AREA PUBLIC SCHOOLS	WINDOW/BUS REPAIR	\$374.49
	10/31/2017	33920	SAULT PRINTING COMPANY		\$704.75
	10/31/2017	33921	SAULT TRIBE FACILITIES	AUG NATURAL GAS	\$32.00
	10/31/2017	33922		1ST GR AS-BAYLIS	\$121.00
	10/31/2017	33922		FEWCHUK 17-18	\$133.10
	10/31/2017	33923	SCHOOL SPECIALTY	CHALK KLCO	\$10.15
	10/31/2017	33923	SCHOOL SPECIALTY	FORBES SPED	\$112.29
	10/31/2017	33924	SCHUTZ, KIMBERLY	AFTER SCHOOL	\$8.38
	10/31/2017	33925	SOO WELDING	BROKEN BOLT-DOOR	\$42.25
	10/31/2017	33926	SOVEREIGN COMMUNICATIONS	WMKD SEPT	\$325.00
	10/31/2017	33926	SOVEREIGN COMMUNICATIONS	WSOO 9/4	\$135.00
	10/31/2017	33926	SOVEREIGN COMMUNICATIONS	WYSS SEPT	\$325.00
	10/31/2017	33928	SOULE, SUZANNE	REIM FOR CLSRM BKS	\$48.00
	10/31/2017	33929	TLIC	SERVER ROOM STORAGE	\$2,889.98
	10/31/2017	33930	TROPHY HOUSE	BASKETBALLS	\$721.00
	10/31/2017	33931	VANSLOTEN, PAT	10/28 BBALL REF	\$106.80
	10/31/2017	33932	WALMART	CORNWELL CLRM	\$84.07
	10/31/2017	33932	WALMART	CULTRE PRESENTERS	\$29.91
	10/31/2017	33932	WALMART	FAMILY HALLOWEEN NIGH	\$146.91
	10/31/2017	33932	WALMART	HALLOWEEN	\$54.45
	10/31/2017	33932	WALMART	HALLOWEEN CARVNIVAL	\$172.29
	10/31/2017	33932	WALMART	MS DANCE 10/27	\$90.76
	10/31/2017	33932	WALMART	SC FAIR	\$70.14
	10/31/2017	33933	WATSONS SHOE STORE	HOFFMAN BOOTS	\$173.49
	10/31/2017	33934	WAYNE'S ELECTRICAL SERVICES	LIGHT REWIRING ENTRY	\$1,400.00
	11/06/2017	33935	ATLAS CLEANING	GYM WATER EXTRACTION	\$4,258.52
	11/06/2017	33936	BANKCARD SERVICES	B ALDRICH 10/23 MSBO	\$155.15
	11/06/2017	33936	BANKCARD SERVICES	CHROMY 10/25-28 SHAPE	\$475.38
	11/06/2017	33936	BANKCARD SERVICES	DALE 10/30 LANSING	\$223.25
	11/06/2017	33936	BANKCARD SERVICES	DUNCAN 10/25-28 SHAPE	\$452.52
	11/06/2017	33936	BANKCARD SERVICES	GT SUPPLIES	\$610.20
	11/06/2017	33936	BANKCARD SERVICES	GT TESTING/WEBINAR	\$400.00
	11/06/2017	33936	BANKCARD SERVICES	LM,JD,ML,AL,MS PHILI	\$3,690.15
	11/06/2017	33936	BANKCARD SERVICES	MCBRIDE SUBSCRIPTION	\$109.95

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11	11/06/2017	33936	BANKCARD SERVICES	OCTOBER	\$139.00
	11/06/2017	33936	BANKCARD SERVICES	PARK PLACE TC	\$99.85
	11/06/2017	33936	BANKCARD SERVICES	ROGERS NOV CONF REG	\$265.00
	11/06/2017	33936	BANKCARD SERVICES	SALE TAX REFUND	(\$22.86)
	11/06/2017	33937	BRIMELY SCHOOLS	11/13 GAME AT BRIMLEY	\$120.00
	11/06/2017	33938	CHARTER COMMUNICATIONS	NOVEMBER INTERNET	\$99.98
	11/06/2017	33939	CHI MUKWA ARENA	BIG BEAR RENTAL BB	\$60.00
	11/06/2017	33940	DENEAU, JANNA	PHILI ADV 11/5-11/8	\$194.00
	11/06/2017	33941	EDGERLYS	VACCUUM BAGS	\$191.60
	11/06/2017	33942	ENGADINE AREA SCHOOLS	11/11 GAME AT ENGADIN	\$120.00
	11/06/2017	33943	EUPISD	C GORDON LANGUAGE STI	\$150.00
	11/06/2017	33944	EVENING NEWS	10/20-26 ELE TEACHER	\$185.80
	11/06/2017	33944	EVENING NEWS	10/21-27 PT MAINT/BUS	\$160.80
	11/06/2017	33944	EVENING NEWS	10/24-25 BUS PROPOSAL	\$32.10
	11/06/2017	33944	EVENING NEWS	10/24-25 SNOW REMVAL	\$33.20
	11/06/2017	33944	EVENING NEWS	10/9-21 BOD POSITION	\$192.60
	11/06/2017	33944	EVENING NEWS	9/22-23 MS FFE	\$31.50
	11/06/2017	33944	EVENING NEWS	9/25-26 SNOW REMVL	\$33.20
	11/06/2017	33945	FORNICOLA PROPERTIES	SCIENCE FAIR JUDGES	\$351.20
	11/06/2017	33946	GORDON FOOD	ALL STAFF PD	\$42.95
	11/06/2017	33946	GORDON FOOD	ALL STAFF PD 11/3	\$63.54
	11/06/2017	33946	GORDON FOOD	DUP PAYMENT 843181498	(\$31.56)
	11/06/2017	33946	GORDON FOOD	FAMILY HALLOWEEN PART	\$23.94
	11/06/2017	33946	GORDON FOOD	FAMILY SCIENCE NIGHT	\$453.54
	11/06/2017	33946	GORDON FOOD	SCHOOL WIDE PBIS	\$73.97
	11/06/2017	33947	HARRIS GROUP	JUNE 30, 2017 AUDIT	\$15,000.00
	11/06/2017	33948	HOLIDAY STATIONSTORES LLC	BUS FUEL SEPT	\$4,833.98
	11/06/2017	33948	HOLIDAY STATIONSTORES LLC	GAS	\$31.15
	11/06/2017	33949	INTERSTATE BATTER OF GREEN BAY	BUS	\$338.85
	11/06/2017	33949	INTERSTATE BATTER OF GREEN BAY	MISC BATTERIES	\$19.90
	11/06/2017	33949	INTERSTATE BATTER OF GREEN BAY	TRACTOR	\$44.95
	11/06/2017	33950	JKL PAC	REIM PAC FOR CLOTHING	\$215.98
	11/06/2017	33951	JODOIN, LORI	OCT MILEAGE	\$45.47
	11/06/2017	33952	KNIGHT, TRACEY	REIM FOR CLSSRM PBIS	\$89.00
	11/06/2017	33953	LAKE SUPERIOR STATE UNIVERSITY	11/10 VETERNS DAY	\$150.00
	11/06/2017	33954	LSSU HEALTH CARE CENTER	JK PHYSICAL	\$140.00
	11/06/2017	33955	MICHIGAN CEC	KLCO REGISTRATION	\$385.00
	11/06/2017	33955	MICHIGAN CEC	SCHWIDERSON REGISTR	\$329.00
	11/06/2017	33956	NEWBERRY SCHOOLS	11/20 GAME AT NEWBERR	\$120.00
	11/06/2017	33957	PESG	ANGELI COACH	\$721.08
	11/06/2017	33957	PESG	REETZ COACH	\$1,346.60

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11	11/06/2017	33958	PICKFORD SCHOOL	11/8 GAME AT PICKFORD	\$120.00
	11/06/2017	33959	PURPLE, HEATHER	CLASSROOM	\$71.62
	11/06/2017	33959	PURPLE, HEATHER	CURR SCIENCE	\$26.96
	11/06/2017	33959	PURPLE, HEATHER	GIRLS CLUB	\$134.70
	11/06/2017	33960	RODENROTH, JAMIE	REIM FOR TPT ORDER	\$39.50
	11/06/2017	33961	SAULT AREA PUBLIC SCHOOLS	10/11 GLASS REPAIR	\$60.00
	11/06/2017	33961	SAULT AREA PUBLIC SCHOOLS	BUS MAINT	\$301.12
	11/06/2017	33961	SAULT AREA PUBLIC SCHOOLS	NEW INJECTOR	\$180.00
	11/06/2017	33961	SAULT AREA PUBLIC SCHOOLS	STEER COLUMN	\$153.18
	11/06/2017	33961	SAULT AREA PUBLIC SCHOOLS	TURBO REPLACE/CLEAN	\$240.00
	11/06/2017	33962	SCHWIDERSON, ELFIE	REIM FOR RDG/MATH ENR	\$18.66
	11/06/2017	33963	STEC, SARA	10/20-21 MDE SCHOOL I	\$100.00
	11/06/2017	33964	THRUN LAW FIRM, PC	LEGAL	\$3,086.79
	11/06/2017	33965	UPCEA	MEMBRSP/SPLG BEE	\$351.00
	11/06/2017	33966	VERIZON	9/21-10/21 MAINT CELL	\$27.07
	11/06/2017	33966	VERIZON	9/21-10/21 TRANS CELL	\$66.06
	11/06/2017	33966	VERIZON	9/24-10/23 ADMIN CELL	\$51.07
	11/06/2017	33967	WALMART	4 TV'S PER FID/TO REI	\$1,872.00
	11/06/2017	33967	WALMART	AFTER SCHOOL MMB CLAS	\$92.64
	11/06/2017	33967	WALMART	CHRISTMAS CRAFTS	\$86.68
	11/06/2017	33967	WALMART	CLASS SUPPLIES	\$110.59
	11/06/2017	33967	WALMART	CLASSROOM	\$60.46
	11/06/2017	33967	WALMART	DIFOGGI CLASS/HALLWEE	\$32.32
	11/06/2017	33967	WALMART	FAMILY HALLOWEEN PART	\$356.96
	11/06/2017	33967	WALMART	GT VETERNS DAY	\$47.63
	11/06/2017	33967	WALMART	HEATHER	\$26.88
	11/06/2017	33967	WALMART	LAUNDRY	\$11.92
	11/06/2017	33967	WALMART	PBIS	\$88.26
	11/06/2017	33967	WALMART	SC FAIR RECEPTION	\$20.70
	11/06/2017	33968	WASTE MANAGEMENT	NOVEMBER	\$737.80
	11/13/2017	33980	BAYLIS, RICHELLE	NBC RETRO	\$1,756.88
	11/13/2017	33981	BROWN, MICHAEL	NBC RETRO	\$651.79
	11/13/2017	33982	CHAPUT, ANGELA	NBC RETRO	\$4,508.92
	11/13/2017	33983	CHROMY, GREG	NBC RETRO	\$4,575.06
	11/13/2017	33984	MCDOWELL, JACI	NBC RETRO	\$2,168.98
	11/13/2017	33985	CORNWELL, GRETCHEN	NBC RETRO	\$688.95
	11/13/2017	33986	DIFOGGI, CARA	NBC ADV NOV	\$386.86
	11/13/2017	33987	DONALDSON, ROBERT	NBC RETRO	\$1,697.23
	11/13/2017	33988	EUPISD	WORLD LANG - GORDON	\$0.00
	11/13/2017	33989	GORDON, CHRISTOPHER	NBC RETRO	\$129.04
	11/13/2017	33990	GORDON, MIKE	NBC RETRO	\$2,061.48

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11	11/13/2017	33991	HECKMAN, DIANNE	NBC ADV NOV	\$401.58
	11/13/2017	33991	HECKMAN, DIANNE	NBC RETRO	\$2,208.08
	11/13/2017	33992	HEYBOER, ERIN	NBC RETRO	\$2,453.51
	11/13/2017	33993	HEYBOER, KATIE	NBC RETRO	\$1,975.34
	11/13/2017	33994	HOFFMAN, TAN-A	NBC RETRO	\$2,649.82
	11/13/2017	33995	KLCO, AMY	NBC ADV NOV	\$440.00
	11/13/2017	33995	KLCO, AMY	NBC RETRO	\$1,020.58
	11/13/2017	33996	KNIGHT, TRACEY	NBC RETRO	\$566.34
	11/13/2017	33997	KOZMA, DONNA	NBC RETRO	\$1,108.68
	11/13/2017	33998	KWIATKOWSKI, SARAH	NBC RETRO	\$1,796.87
	11/13/2017	33999	LITZNER, AARON	NBC ADV NOV	\$459.74
	11/13/2017	33999	LITZNER, AARON	NBC RETRO	\$1,550.32
	11/13/2017	34000	MCBRIDE, TROY	NBC RETRO	\$197.55
	11/13/2017	34001	MITCHELL, WILLIAM	NBC RETRO	\$20.49
	11/13/2017	34002	PURPLE, HEATHER	NBC RETRO	\$3,873.96
	11/13/2017	34003	RIDLEY, TERESA	NBC ADV NOV	\$402.68
	11/13/2017	34003	RIDLEY, TERESA	NBC RETRO	\$603.11
	11/13/2017	34004	ROGERS, BARBARA	NBC RETRO	\$2,721.39
	11/13/2017	34005	SOLOMON, SUSAN	NBC RETRO	\$3,579.15
	11/13/2017	34006	STEC, SARA	NBC RETRO	\$2,156.54
	11/13/2017	34007	TRAYNOR, HOLLY	NBC RETRO	\$111.72
	11/13/2017	34008	VANDERMEER, KARA	NBC RETRO	\$2,172.53
	11/13/2017	34009	WILKINSON, CATHY	NBC RETRO	\$1,159.73
	11/16/2017	34010	AMERICAN EXPRESS-01000	10/31 ADJ ON DALE REG	(\$62.94)
	11/16/2017	34010	AMERICAN EXPRESS-01000	11/20 CD, RD, SS, BM	\$1,340.00
	11/16/2017	34010	AMERICAN EXPRESS-01000	ADJ FROM 10/31 ORIENT	\$1.00
	11/16/2017	34010	AMERICAN EXPRESS-01000	KINGHT READING A-Z	\$109.95
	11/16/2017	34010	AMERICAN EXPRESS-01000	LOBBYGUARD SUPPLIES	\$160.00
	11/16/2017	34010	AMERICAN EXPRESS-01000	PAC GIFTS IN JAR	\$16.99
	11/16/2017	34010	AMERICAN EXPRESS-01000	RETURN OF SAFE	(\$21.07)
	11/16/2017	34010	AMERICAN EXPRESS-01000	TV MOUNTS-FID REIMBUR	\$519.36
	11/16/2017	34011	BANKCARD SERVICES	DOMAIN NAME	\$289.75
	11/16/2017	34011	BANKCARD SERVICES	FORBES SUBSCRIPT	\$109.95
	11/16/2017	34011	BANKCARD SERVICES	NOVEMBER JOB POSTINGS	\$139.00
	11/16/2017	34011	BANKCARD SERVICES	PAC GIFTS IN A JAR	\$1,457.74
	11/16/2017	34011	BANKCARD SERVICES	SWAILES 1/25 PETOSKEY	\$249.00
	11/16/2017	34011	BANKCARD SERVICES	SWAILES CONF 11/29	\$315.00
	11/16/2017	34011	BANKCARD SERVICES	SWAILES MASPA MEMBERS	\$115.00
	11/16/2017	34012	BAYLIS, RICHELLE	NBC OCT 2017	\$946.64
	11/16/2017	34013	BELL, TAMMY	NBC OCT 2017	\$1,064.50
	11/16/2017	34014	BORDERLAN SECURITY	PATZWALD-CLASSROOM	\$1,856.25

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11				MONITO	
	11/16/2017	34015	CENTRAL SAVINGS BANK	YEARLY SVC CHARGE	\$79.35
	11/16/2017	34016	CHAPUT, ANGELA	NBC OCT 2017	\$1,324.20
	11/16/2017	34017	CHROMY, GREG	OCT NBC 2017	\$1,177.95
	11/16/2017	34018	CLARK, NANETTE	REIM FOR CDL LICENSE	\$78.00
	11/16/2017	34019	CLEAR RATE COMMUNICATIONS	11/8-12/7 PHONE	\$585.94
	11/16/2017	34020	MCDOWELL, JACI	NBC OCT 2017	\$1,231.78
	11/16/2017	34021	DALE, CAROLYN	11/20-21 MDE SCHOL IM	\$401.00
	11/16/2017	34021	DALE, CAROLYN	11/8 MDE 31A MARQUETT	\$203.35
	11/16/2017	34022	DENEAU, JANNA	NBC OCT 2017	\$1,270.46
	11/16/2017	34023	DIFOGGI, CARA	NBC OCT 2017	\$1,064.34
	11/16/2017	34024	DONALDSON, ROBERT	11/20-21 MDE SCHOOL I	\$72.00
	11/16/2017	34025	EUPTA	SI FERRY CHARGES	\$612.00
	11/16/2017	34026	FARLOW, STEPHANIE	NBC OCT 2017	\$692.28
	11/16/2017	34027	FORNICOLA PROPERTIES	ALL STAFF PD 11/3	\$510.00
	11/16/2017	34028	GOPHER	DONALDSON- WAR COLLEGE	\$187.08
	11/16/2017	34029	GORDON FOOD	2ND GR PUBLISHING PAR	\$114.71
	11/16/2017	34029	GORDON FOOD	AFTER SCHOOL MMB	\$35.97
	11/16/2017	34029	GORDON FOOD	DUP PAYMENT 843181902	(\$21.00)
	11/16/2017	34029	GORDON FOOD	GT DINNER	\$152.30
	11/16/2017	34030	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	11/16/2017	34031	HAWTHORNE	K CORBIERE- BEHAVIOR SUPP	\$65.00
	11/16/2017	34032	HECKMAN, DIANNE	NBC OCT 2017	\$1,062.67
	11/16/2017	34033	HEYBOER, ERIN	NBC OCT 2017	\$217.67
	11/16/2017	34034	HEYBOER, KATIE	NBC OCT 2017	\$1,455.18
	11/16/2017	34035	HOFFMAN, TAN-A	NBC OCT 2017	\$1,298.17
	11/16/2017	34036	HOLIDAY STATIONSTORES LLC	OCT FUEL	\$2,953.81
	11/16/2017	34037	K-LOG INC	ELA BOOK STORAGE	\$415.41
	11/16/2017	34038	KSS ENTERPRISES	BATT/CLEAN	\$893.26
	11/16/2017	34038	KSS ENTERPRISES	CLEANING	\$1,454.32
	11/16/2017	34038	KSS ENTERPRISES	FLOOR PADS	\$66.45
	11/16/2017	34038	KSS ENTERPRISES	GLOVES	\$69.90
	11/16/2017	34038	KSS ENTERPRISES	ICE MELT	\$287.65
	11/16/2017	34038	KSS ENTERPRISES	SCRAPPER	\$16.10
	11/16/2017	34039	KWIATKOWSKI, SARAH	SUPPLY REIM	\$302.26
	11/16/2017	34040	MAPSA	521 STUDENTS	\$1,563.00
	11/16/2017	34041	MERLE'S GARAGE & TOWNING	BUS 10 TOW	\$185.00
	11/16/2017	34042	METHNER, LYNN	11/5-8 PHILI EXP SETT	\$88.28
	11/16/2017	34043	NATIONAL OFFICE PRODUCTS	COPIER OVG	\$201.32
	11/16/2017	34043	NATIONAL OFFICE PRODUCTS	INC OWB43A	\$26.78
	11/16/2017	34043	NATIONAL OFFICE PRODUCTS	SKID PAPER	\$1,390.00

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11	11/16/2017	34044	ORIENTAL TRADING	MCDOWELL- CHRISTMAS CRAFT	\$148.58
	11/16/2017	34045	PARKER ACE HARDWARE	BUSSING	\$12.99
	11/16/2017	34046	PATRICK, CHESTER	11/6 & 8 MEAL REIM FT	\$16.18
	11/16/2017	34047	PEN GROUP ONLINE	NOV ETHERNET	\$131.61
	11/16/2017	34048	PENNYS KITCHEN	11/13 BUDGET FID MTG	\$83.03
	11/16/2017	34049	PITNEY BOWES INC	SEALER	\$101.99
	11/16/2017	34050	PITNEY BOWES GLOBAL FINANCIAL SERVI	PROP TX	\$96.56
	11/16/2017	34051	PRAASTERNIK, DONALD	REIM FOR TANK SUPPLIE	\$39.45
	11/16/2017	34052	PRESIDIO	PO 180023	\$300.00
	11/16/2017	34053	PURPLE, HEATHER	NBC OCT 2017	\$1,438.36
	11/16/2017	34054	RIDLEY, TERESA	NBC OCT 2017	\$1,158.33
	11/16/2017	34055	ROGERS, BARBARA	NBC OCT 2017	\$1,167.79
	11/16/2017	34056	SAULT PRINTING COMPANY	COPIER	\$704.75
	11/16/2017	34056	SAULT PRINTING COMPANY	COPIER OCT	\$551.85
	11/16/2017	34057		20 LIFE SKILLS ISSUE	\$208.78
	11/16/2017	34058	SCHOOL SPECIALTY	SOLOMON BOARDS	\$168.93
	11/16/2017	34059	SKILLASTICS	CHROMY-PE	\$684.09
	11/16/2017	34060	SOLOMON, SUSAN	NBC OCT 2017	\$1,046.23
	11/16/2017	34061	SOO BUILDERS SUPPLY CO INC	CULTRE CLASS	\$63.20
	11/16/2017	34062	SORENSEN, MEGAN	NBC OCT 2017	\$684.66
	11/16/2017	34063	SOVEREIGN COMMUNICATIONS	WOOO HALLOWEEN	\$135.00
	11/16/2017	34065	STEC, SARA	NBC OCT 2017	\$1,054.33
	11/16/2017	34066	SWAILES, KIM	11/28 MSBO YR END	\$0.00
	11/16/2017	34066	SWAILES, KIM	11/29-30 MASPA	\$0.00
	11/16/2017	34067	TEACHERS SUPPLY	FARLOW-NATURES COLOR RUG	\$377.68
	11/16/2017	34068	UNITY SCHOOL BUS PARTS	EMESIS BAG, STUD MT	\$173.13
	11/16/2017	34069	UP TIRE	TIRES	\$1,435.00
	11/16/2017	34070	VANDERMEER, KARA	NBC OCT 2017	\$1,210.61
	11/16/2017	34071	VANSLOTEN, RON	BRIMLEY - JKL HOME GA	\$88.80
	11/16/2017	34072	WALMART	3-5 ALL STAR LUNCH	\$130.84
	11/16/2017	34072	WALMART	AS - MMB	\$36.17
	11/16/2017	34072	WALMART	AS- MMB	\$88.94
	11/16/2017	34072	WALMART	AS -THUMBPRINT	\$13.88
	11/16/2017	34072	WALMART	BOYS CLUB	\$29.33
	11/16/2017	34072	WALMART	DUNCAN	\$47.82
	11/16/2017	34072	WALMART	HALLOWEEN	\$52.84
	11/16/2017	34072	WALMART	MS SCIENCE	\$104.06
	11/16/2017	34072	WALMART	TV'S PER FIDUCIARY	\$885.97
	11/16/2017	34073	WILKINSON, CATHY	CONCERT SUPP REIM	\$229.18
	11/16/2017	34074	WILKINSON, CATHY	NBC OCT 2017	\$397.64
	11/16/2017	34075	ZAREMBA EQUIPMENT INC	BUS 11 NAVISRKIT	\$1,000.12

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11	11/16/2017	34075	ZAREMBA EQUIPMENT INC	BUS TURBO KIT	\$493.72
	11/16/2017	34075	ZAREMBA EQUIPMENT INC	LIGT	\$63.55
	11/20/2017	34076	STATE OF MICHIGAN	2 MUNICIPAL PLATES	\$26.00
	11/29/2017	34077	ALERT ELECTRONICS INC	INST DUCT DETEC GYM	\$350.00
	11/29/2017	34078	ALL STAR GRAPHICS	ATHL SUPPORT SHIRT	\$24.75
	11/29/2017	34078	ALL STAR GRAPHICS	CHEER COACH SHIRT	\$50.00
	11/29/2017	34078	ALL STAR GRAPHICS	ELEM COACH SHIRT	\$81.00
	11/29/2017	34078	ALL STAR GRAPHICS	GIRLS ELEM BBALL	\$1,186.30
	11/29/2017	34078	ALL STAR GRAPHICS	LEGIT SHIRTS	\$625.25
	11/29/2017	34078	ALL STAR GRAPHICS	MSGBB COACH SHIRT	\$122.00
	11/29/2017	34078	ALL STAR GRAPHICS	VBALL COACH SHIRT	\$44.00
	11/29/2017	34078	ALL STAR GRAPHICS	XC COACH SHIRT	\$25.00
	11/29/2017	34079	AMERICAN EXPRESS-01000	MCKINNEY VENTO	\$1,621.72
	11/29/2017	34080	ATLAS CLEANING	3-5 WATER REMEDIAT	\$11,348.68
	11/29/2017	34081	AUTOMATED COMFORT CONTROLS	AC CULTURE RM	\$216.25
	11/29/2017	34081	AUTOMATED COMFORT CONTROLS	AC MAINT, DRINKING FO	\$366.25
	11/29/2017	34081	AUTOMATED COMFORT CONTROLS	AC RM 307	\$253.75
	11/29/2017	34081	AUTOMATED COMFORT CONTROLS	FILTER CHANGE OFFICE	\$178.75
	11/29/2017	34082	BANKCARD SERVICES	BATTERIES FOR LAPTOPS	\$95.98
	11/29/2017	34082	BANKCARD SERVICES	DELL PRO BATTERY	\$262.00
	11/29/2017	34082	BANKCARD SERVICES	DK HOTEL TROY	\$223.18
	11/29/2017	34082	BANKCARD SERVICES	FINGERPRINT PMETIVIER	\$64.50
	11/29/2017	34082	BANKCARD SERVICES	GT SCIENCE BOOKS	\$214.80
	11/29/2017	34082	BANKCARD SERVICES	REFUND PAC	(\$32.00)
	11/29/2017	34082	BANKCARD SERVICES	THIS WE BELIEVE BOOK	\$157.88
	11/29/2017	34083	BONACCI CONTRACTING-SUPERIOR EXCHAN	DESK - ST OFFICER	\$2,900.00
	11/29/2017	34084	CITY OF SAULT STE. MARIE	AC4-007000-00	\$1,110.24
	11/29/2017	34084	CITY OF SAULT STE. MARIE	ACCT 4-007010-00	\$345.58
	11/29/2017	34084	CITY OF SAULT STE. MARIE	ACCT 4-007050.00	\$201.38
	11/29/2017	34084	CITY OF SAULT STE. MARIE	ACCT 4-007070-00	\$65.46
	11/29/2017	34085	CLOVERLAND ELECTRIC COMP	3200621200	\$57.28
	11/29/2017	34085	CLOVERLAND ELECTRIC COMP	70018822001	\$1,132.49
	11/29/2017	34085	CLOVERLAND ELECTRIC COMP	7001882301	\$3,572.33
	11/29/2017	34085	CLOVERLAND ELECTRIC COMP	7001882501	\$722.30
	11/29/2017	34086	DIFOGGI, CARA	HOLIDAY ITEMS	\$20.97
	11/29/2017	34087	EDGERLYS	VACUUM REPAIR	\$61.95
	11/29/2017	34088	EMC INSURANCE COMPANY	INS RENEWAL 2017-18	\$44,771.00
	11/29/2017	34088	EMC INSURANCE COMPANY	WC RENEWAL 2017-18	\$18,867.00
	11/29/2017	34089	EUPISD	2017 TAX FORMS	\$22.24
	11/29/2017	34089	EUPISD	ADV TR CPATRICK	\$20.00
	11/29/2017	34089	EUPISD	BUS REPAIR PARTS	\$56.04

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11	11/29/2017	34089	EUPISD	DEVICE RECYLING	\$295.00
	11/29/2017	34090	FRANK'S PLACE	G&T DINNER	\$1,498.50
	11/29/2017	34090	FRANK'S PLACE	PACK MEETING	\$337.50
	11/29/2017	34091	GORDON FOOD	CREDIT MEMO	(\$454.89)
	11/29/2017	34091	GORDON FOOD	CREDIT TACO FUNDR	(\$51.54)
	11/29/2017	34091	GORDON FOOD	CREDIT-TACO FUND	(\$69.10)
	11/29/2017	34091	GORDON FOOD	G&T DINNER	\$152.30
	11/29/2017	34091	GORDON FOOD	GR2 WRITER WKP SNAK	\$23.98
	11/29/2017	34091	GORDON FOOD	GR2 WRITING WKP SNACK	\$59.94
	11/29/2017	34091	GORDON FOOD	TACO FUNDR	\$454.89
	11/29/2017	34091	GORDON FOOD	WRITER WKP SNACKS	\$60.01
	11/29/2017	34092	HPS	MEMBERSHIP DUES	\$1,855.89
	11/29/2017	34093	INK AND TONER ALTERNATIVE	PATZWALD- INK AND TONER	\$120.00
	11/29/2017	34094	JKL PAC	DEC PAC MTG MATERIALS	\$223.58
	11/29/2017	34094	JKL PAC	MCKINNEY VENTO	\$493.98
	11/29/2017	34095	KEN GRAHAM LEASING	RENTAL 9/8/17-11/8/17	\$800.00
	11/29/2017	34096	KRANS, GARY	LUNCH X2 GK, TZ	\$18.73
	11/29/2017	34097	KSS ENTERPRISES	CLEANING MATERIALS	\$3,367.82
	11/29/2017	34097	KSS ENTERPRISES	CLEANING SUPPLIES	\$109.92
	11/29/2017	34097	KSS ENTERPRISES	CREDIT FOR RETURNS	(\$262.74)
	11/29/2017	34098	LAKE SUPERIOR STATE UNIVERSITY	CHRISTMAS MOVIE 12/18	\$1,094.00
	11/29/2017	34099	LITTLE CAESARS	DONALDSON	\$50.00
	11/29/2017	34099	LITTLE CAESARS	FAMILY HALLOW PARTY	\$387.50
	11/29/2017	34099	LITTLE CAESARS	MS DANCE	\$42.50
	11/29/2017	34099	LITTLE CAESARS	RIDLEY PBIS	\$35.00
	11/29/2017	34100	MARTINO, KEN	REIMB CDL	\$70.00
	11/29/2017	34101	MMEA	4 STUDENTS X \$15	\$60.00
	11/29/2017	34102	MOBILE ED PRODUCTIONS	LIVING LINCOLN JAN 25	\$925.00
	11/29/2017	34103	NORTHWOODS CHRISTIAN CAMP	3RD GR DEC8, 2017	\$400.00
	11/29/2017	34104	ORTON-GILLINGHAM	FORBES- BEHAVIOR REWARD	\$31.85
	11/29/2017	34105	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$542.25
	11/29/2017	34105	PREMIERE JANITORIAL	CREDIT MEMO	(\$189.48)
	11/29/2017	34106	RODENROTH, JAMIE	KIND LITERACY MATH BU	\$45.00
	11/29/2017	34107	SAULT AREA PUBLIC SCHOOLS	BUS #10 INSPECTION/RE	\$540.00
	11/29/2017	34107	SAULT AREA PUBLIC SCHOOLS	BUS #16 REAR BRAKES	\$60.00
	11/29/2017	34107	SAULT AREA PUBLIC SCHOOLS	BUS #9 BLOCK HTR PLUG	\$38.00
	11/29/2017	34107	SAULT AREA PUBLIC SCHOOLS	REPAIR WIRE CONNECT	\$120.00
	11/29/2017	34107	SAULT AREA PUBLIC SCHOOLS	REPL STEP WELL HEATER	\$141.37
	11/29/2017	34108	SCHOOL SPECIALTY	FORBES HEADSET	\$46.80
	11/29/2017	34108	SCHOOL SPECIALTY	HOFFMAN ORGANIZER	\$89.96
	11/29/2017	34109	SOO MOTORS, INC	BA 2018 F-150 TRUCK	\$21,431.00

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11	11/29/2017	34109	SOO MOTORS, INC	BED LINER FOR 2018 FORD	\$500.00
	11/29/2017	34111	THRUN LAW FIRM, PC	LEGAL - OCT/NOV	\$122.50
	11/29/2017	34112	WALMART	1STGR C.G. CLASSROOM	\$38.97
	11/29/2017	34112	WALMART	DEC PAC MEETING	\$214.77
	11/29/2017	34112	WALMART	MS SCIENCE CURR	\$34.71
	11/29/2017	34112	WALMART	SCR STORT ITEMS	\$122.06
	11/29/2017	34113	ZAREMBA EQUIPMENT INC	2018 INTERNATIONAL SCHOOL	\$81,404.00
	11/29/2017	34113	ZAREMBA EQUIPMENT INC	BUS REPAIR PARTS	\$405.31
	11/29/2017	34113	ZAREMBA EQUIPMENT INC	CREDIT MEMO	(\$405.31)
	11/29/2017	34113	ZAREMBA EQUIPMENT INC	CREDIT MEMO - CORE IN	(\$150.00)
	11/29/2017	34113	ZAREMBA EQUIPMENT INC	CREDIT MEMO CORE	(\$128.00)
	11/29/2017	34113	ZAREMBA EQUIPMENT INC	CREDIT MEMO TURBO	(\$30.00)
	12/01/2017	34138	MATHENY LAWN SERVICE	NOV SNOW REMOVAL	\$3,250.00
	12/04/2017	34139	ALDRICH, BECKY	TR ADV FIN STRT GR	\$433.51
	12/04/2017	34140	ALL STAR GRAPHICS	CHEER COACH SHIRT	\$50.00
	12/04/2017	34141	BELL, TAMMY	CHRISTMAS CRAFT	\$242.93
	12/04/2017	34142	EDGERLYS	SEWING MACHINE REPAIR	\$205.40
	12/04/2017	34143	FIRE PROS INC	FINANCE CHARGE	\$9.33
	12/04/2017	34144	GREAT LAKES RECREATION COMPANY	ADA PLAYGROUND	\$73,330.00
	12/04/2017	34145	JKL PAC	ELF EXTRAV SUPPLIES	\$88.90
	12/04/2017	34145	JKL PAC	MCKINTY VENTO	\$111.92
	12/04/2017	34145	JKL PAC	MILEAGE FACE PAINTER	\$55.64
	12/04/2017	34146	JODOIN, LORI	MILEAGE REIMB NOV 201	\$48.15
	12/04/2017	34147	LAROCQUE, MEGAN	CONCESSIONS 8TH GR	\$31.56
	12/04/2017	34147	LAROCQUE, MEGAN	REIMB CLASSROOM HALL	\$29.98
	12/04/2017	34148	MSBO	ALDRICH REG FIN STRAT	\$320.00
	12/04/2017	34149	ORIENTAL TRADING	5TH MCD PUZZLES	\$11.25
	12/04/2017	34150	PARKER ACE HARDWARE	SCULPTURE CLASS	\$14.99
	12/04/2017	34151	SCHOLASTIC INC	SCHWIDERSON- CLASSROOM LI	\$122.14
	12/04/2017	34152	SCHOOL SPECIALTY	DIVIDER TABS	\$2.75
	12/04/2017	34153	SHERWIN WILLIAMS	PAINT FOR NEW GYM	\$142.16
	12/04/2017	34154	STEC, SARA	PIZZA -STATES CHALLENGE	\$40.64
	12/04/2017	34155	SOULE, SUZANNE	SANTA STORE REIMB	\$3,176.00
	12/04/2017	34156	US GAMES	CHROMY-PE POPUP GOALS	\$339.29
	12/04/2017	34156	US GAMES	PE SUPPLIES -B-BALLS, ATH	\$795.06
	12/04/2017	34157	VERIZON	CELL USAGE	\$109.95
	12/08/2017	34160	DEPEW, JIM	MILEAGE	\$40.20
	12/08/2017	34161	DEPEW, ROB	MILEAGE	\$40.20
	12/15/2017	34162	ATLAS CLEANING	CRAWL SPACE RESTORE	\$709.53
	12/15/2017	34163	BARIL, MEGAN	IDENTGO REIMBURSEMENT	\$64.50
	12/15/2017	34164	BROWN, MICHAEL	NBC NOVEMBER 17	\$961.00

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11	12/15/2017	34165	CHAPUT, ANGELA	REIMBURSE	\$1,462.43
	12/15/2017	34166	CHI MUKWA ARENA	ATHLETICS GYM RENTAL	\$60.00
	12/15/2017	34166	CHI MUKWA ARENA	PE CLASS RENTAL	\$705.00
	12/15/2017	34167	CHROMY, GREG	NBC NOVEMBER 17	\$1,233.62
	12/15/2017	34168	CITY OF SAULT STE. MARIE	WATER BILL	\$62.88
	12/15/2017	34169	CLEAR RATE COMMUNICATIONS	MO PHONE BILL	\$556.41
	12/15/2017	34170	DANYELLE CLEMENT	REIMBURSE EYE GLASSES	\$90.00
	12/15/2017	34171	DENEAU, JANNA	AMLE BOOKS	\$148.00
	12/15/2017	34171	DENEAU, JANNA	NBC NOVEMBER 17	\$896.42
	12/15/2017	34172	DIFOGGI, CARA	NBC NOVEMBER 17	\$648.16
	12/15/2017	34173	DTE ENERGY	ENERGY BILL	\$1,028.75
	12/15/2017	34174	EVENING NEWS	BID LIGHTING SYSTEMS	\$29.40
	12/15/2017	34174	EVENING NEWS	BUS OFFICE ASST	\$158.95
	12/15/2017	34174	EVENING NEWS	FT PARA PRO	\$160.45
	12/15/2017	34174	EVENING NEWS	HR MANAGER	\$182.80
	12/15/2017	34174	EVENING NEWS	PT MAINT CUSTODIAN	\$160.75
	12/15/2017	34174	EVENING NEWS	SUB BUS DRIVERS	\$164.20
	12/15/2017	34175	FRANK'S PLACE	PAC MEETING	\$519.48
	12/15/2017	34176	GORDON FOOD	HORDE K OPEN HOUSE	\$23.98
	12/15/2017	34176	GORDON FOOD	P.D. REFRESHMENTS	\$467.05
	12/15/2017	34177	GORDON, MIKE	NBC NOVEMBER 17	\$1,096.29
	12/15/2017	34178	HECKMAN, DIANNE	NBC NOVEMBER 17	\$735.28
	12/15/2017	34179	HEYBOER, ERIN	NBC NOVEMBER 17	\$1,307.30
	12/15/2017	34180	HOFFMAN, TAN-A	NBC NOVEMBER 17	\$1,454.73
	12/15/2017	34181	HOLIDAY STATIONSTORES LLC	FLEET	\$3,839.42
	12/15/2017	34182	HORDE, RACHEL	IDENTGO REIMBURSEMENT	\$64.50
	12/15/2017	34183	JKL PAC	BOOK CLUB BOOKS	\$239.68
	12/15/2017	34183	JKL PAC	BOOK CLUB SUPPLIES	\$388.48
	12/15/2017	34184	KILLIPS, JAMES	PICKING UP BUSES	\$8.68
	12/15/2017	34185	KLCO, AMY	ADVISORY GAMES	\$26.91
	12/15/2017	34186	KSS ENTERPRISES	56 GAL BLK 2	\$261.20
	12/15/2017	34186	KSS ENTERPRISES	BLADES WIPES BATTERIE	\$500.69
	12/15/2017	34186	KSS ENTERPRISES	CENTURY/GUARDIAN	\$238.76
	12/15/2017	34186	KSS ENTERPRISES	SANIFOAM GAL	\$132.95
	12/15/2017	34187	KWIATKOWSKI, SARAH	NBC NOVEMBER 17	\$1,589.15
	12/15/2017	34188	LITZNER, AARON	NBC NOVEMBER 17	\$674.21
	12/15/2017	34189	LYNN AUTO PARTS INC-	FLEET SUPPLIES	\$307.86
	12/15/2017	34190	DALE EDWARD MACARTHUR	IDENTOGO REIMBURSE	\$64.50
	12/15/2017	34191	JACI MCDOWELL	NBC NOVEMBER 17	\$1,139.01
	12/15/2017	34192	NATIONAL OFFICE PRODUCTS	COPIER MAINT	\$166.46
	12/15/2017	34192	NATIONAL OFFICE PRODUCTS	REPORT CARD STOCK	\$775.00

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11	12/15/2017	34193	OFFICE DEPOT	CHAIRMAT	\$56.79
	12/15/2017	34193	OFFICE DEPOT	OFFICE SUPPLIES SEC	\$145.37
	12/15/2017	34193	OFFICE DEPOT	PAPER ROLLS/FOLDERS	\$82.31
	12/15/2017	34194	PARKER ACE HARDWARE	EXTN CORD	\$29.99
	12/15/2017	34195	PURPLE, HEATHER	NBC NOVEMBER 17	\$1,547.06
	12/15/2017	34196	REALLY GOOD STUFF	BOOK/BINDER	\$174.33
	12/15/2017	34197	RIDLEY, TERESA	NBC NOVEMBER 17	\$776.66
	12/15/2017	34198	ROGERS, BARBARA	NBC NOVEMBER 17	\$1,480.67
	12/15/2017	34199	SAULT AREA PUBLIC SCHOOLS	CHECK BLOCK CIRCUIT	\$30.00
	12/15/2017	34199	SAULT AREA PUBLIC SCHOOLS	REPLACE BOLT IN BUS	\$90.00
	12/15/2017	34199	SAULT AREA PUBLIC SCHOOLS	REPLACE HEAT FAN MTR	\$79.95
	12/15/2017	34200	SOLOMON, SUSAN	NBC NOVEMBER 17	\$1,000.45
	12/15/2017	34201	SORENSEN, MEGAN	NBC NOVEMBER 17	\$1,080.78
	12/15/2017	34201	SORENSEN, MEGAN	P.D BOOK	\$29.93
	12/15/2017	34201	SORENSEN, MEGAN	PD AMLE BOOKS	\$32.00
	12/15/2017	34201	SORENSEN, MEGAN	PD BOOKS	\$31.99
	12/15/2017	34202	STEC, SARA	NBC NOVEMBER 17	\$1,057.63
	12/15/2017	34203	UNITY SCHOOL BUS PARTS	LENS/KLEENEX/EMESIS	\$291.48
	12/15/2017	34204	VANDERMEER, KARA	NBC NOVEMBER 17	\$1,104.04
	12/15/2017	34205	VERIZON	PHONE BILL	\$51.07
	12/15/2017	34206	WALMART	ASP MAKE AND BAKE	\$30.72
	12/15/2017	34206	WALMART	CHRISTMAS CRAFTS	\$131.06
	12/15/2017	34206	WALMART	CLASS PBIS REWARD	\$112.00
	12/15/2017	34206	WALMART	CLASS SUPPLIES	\$87.07
	12/15/2017	34206	WALMART	FOOD/ADV ACTIVITIES	\$177.15
	12/15/2017	34206	WALMART	GIRLS CLUB SUPPLIES	\$28.85
	12/15/2017	34206	WALMART	HORDE K PROJECTS	\$74.11
	12/15/2017	34206	WALMART	MCBRIDE K PROJECTS	\$74.11
	12/15/2017	34206	WALMART	MIDDLE SCHOOL GAMES	\$133.59
	12/15/2017	34206	WALMART	MS PBIS	\$47.72
	12/15/2017	34206	WALMART	PAC ELF EXTRAVAGANZA	\$96.42
	12/15/2017	34206	WALMART	RODENROTH K PROJECTS	\$74.12
	12/15/2017	34206	WALMART	SCIENCE LESSON	\$69.59
	12/15/2017	34206	WALMART	STUDENT/OFFICE	\$59.31
	12/15/2017	34207	WASTE MANAGEMENT	WASTE SERVICE	\$692.20
	12/15/2017	34208	WATSONS SHOE STORE	BAYLIS BOOTS	\$175.00
	12/15/2017	34209	WILKINSON, CATHY	NBC NOVEMBER 17	\$397.64
	12/15/2017	34210	CDWG INC	CANON 20LB BOND PAPER 150	\$177.30
	12/15/2017	34210	CDWG INC	CLASSROOM AV REPAIR	\$122.93
	12/15/2017	34210	CDWG INC	PROJECTOR LAMPS	\$916.86
	12/15/2017	34211	INK AND TONER ALTERNATIVE	INK FOR VARIOUS PRINTERS	\$2,136.87

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11	12/15/2017	34212	PRESIDIO	CAFETERIA DISPLAY COMPUTE	\$722.00
	12/15/2017	34212	PRESIDIO	LAPTOP & DOCKING STATION	\$3,626.00
	12/15/2017	34212	PRESIDIO	REPLACEMENT DELL POWER CO	\$79.96
	12/15/2017	34213	SCHOOL SPECIALTY	DONALDSON- CLASSROOM SUPP	\$47.01
	12/22/2017	34226	INK AND TONER ALTERNATIVE	FUSER KIT - BROWN PRINTER	\$120.00
	12/22/2017	34227	FITZPATRICK, MAUREEN	CHRISTMAS PLAY CLOTH	\$18.43
	12/22/2017	34228	GUARDIAN PEST SOLUTIONS	CLASS 121 INSECTS	\$75.00
	12/22/2017	34229	KRANS, GARY	PICK UP BUSES	\$8.68
	12/22/2017	34230	KSS ENTERPRISES	TISSUES	\$208.71
	12/22/2017	34231	LYNN AUTO PARTS INC-	BATTERY/CORD	\$107.87
	12/22/2017	34231	LYNN AUTO PARTS INC-	ICE FR SHIELD	\$62.28
	12/22/2017	34232	PARKER ACE HARDWARE	BULBS/TRIGGER	\$33.97
	12/22/2017	34233	ROBERTSON, SHARI	TEA LIGHTS CRAFT	\$10.00
	12/22/2017	34234	SAULT TRIBE FACILITIES	NATURAL GAS 1017	\$58.60
	12/22/2017	34235	SOO BUILDERS SUPPLY CO INC	APPLIED MATH PROJ	\$156.22
	12/22/2017	34237	UNITY SCHOOL BUS PARTS	BLADE/FLASH/EMESIS	\$131.70
	12/22/2017	34238	WALMART	3RD XMAS CRAFTS	\$65.16
	12/22/2017	34238	WALMART	3RD XMAS SUPPLIES	\$118.05
	12/22/2017	34238	WALMART	ELF EXTRAVA SUPPLIES	\$372.67
	12/22/2017	34238	WALMART	INFLATABLE/CONCERT	\$59.00
	12/22/2017	34238	WALMART	PBIS 10000 PARTY	\$23.22
	12/22/2017	34238	WALMART	POWER CORD/SURGE PROT	\$99.79
	12/22/2017	34240	BANKCARD SERVICES	4TH GR GLUE STICKS	\$50.16
	12/22/2017	34240	BANKCARD SERVICES	APPRIVER NOV	\$108.00
	12/22/2017	34240	BANKCARD SERVICES	CORBIERE HOTEL LANS	\$419.10
	12/22/2017	34240	BANKCARD SERVICES	DIFFERENCE OWED	\$14.00
	12/22/2017	34240	BANKCARD SERVICES	FIRST BOOKS OVERPYMT	(\$183.00)
	12/22/2017	34240	BANKCARD SERVICES	GT SUPPLIES SOLOMON	\$49.98
	12/22/2017	34240	BANKCARD SERVICES	LM HOTEL MQT	\$174.90
	12/22/2017	34240	BANKCARD SERVICES	LORIE ORIENTAL	\$143.84
	12/22/2017	34240	BANKCARD SERVICES	MATH CONF HOTEL HECKM	\$710.04
	12/22/2017	34240	BANKCARD SERVICES	MDE SCHOOL IMPRO STEC	\$320.90
	12/22/2017	34240	BANKCARD SERVICES	SPEC ED FLOCAB	\$96.00
	12/22/2017	34240	BANKCARD SERVICES	SPELL BEE MEDALS SOL	\$52.59
	12/22/2017	34240	BANKCARD SERVICES	STEC ORIENTAL	\$69.43
	12/22/2017	34240	BANKCARD SERVICES	STRATTON MSBO DUES	\$143.00
	12/22/2017	34240	BANKCARD SERVICES	WILK MUSIC CONF	\$195.00
	12/22/2017	34241	CITY OF SAULT STE. MARIE	WATER BILL	\$1,856.16
	12/22/2017	34242	EMC INSURANCE COMPANY	1122 POLICY CHANGE	\$1,010.00
	12/22/2017	34242	EMC INSURANCE COMPANY	1128 POLICY CHANGE	\$1,125.00
	12/22/2017	34243	EUPISD	RADIO AD SEP/OCT PESG	\$478.00

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11	12/22/2017	34244	EUPTA	SUGAR ISL FERRY	\$612.00
	12/22/2017	34245	FRONTLINE EDUCATION	18-19 APPLICANT TRACK	\$189.34
	12/22/2017	34246	GORDON FOOD	AFTER SCH MAKE BAKE	\$39.96
	12/22/2017	34246	GORDON FOOD	CRAFTS 3RD	\$39.75
	12/22/2017	34246	GORDON FOOD	HOLIDAY PARTY HOFF	\$39.75
	12/22/2017	34247	GROSS, VINCE	AUG-DEC MILEAGE	\$148.73
	12/22/2017	34248	HALE, CARRIE	XMAS WREATHS	\$72.00
	12/22/2017	34249	HECKMAN, DIANNE	SPED STUDENT AWARDS	\$28.55
	12/22/2017	34250	JKL PAC	ASP	\$175.70
	12/22/2017	34250	JKL PAC	ELF EXTRAVA	\$230.77
	12/22/2017	34250	JKL PAC	NEEDY FAM HAM	\$49.99
	12/22/2017	34251	JODOIN, LORI	DEC MILEAGE	\$45.48
	12/22/2017	34252	KSS ENTERPRISES	CLEANING	\$106.27
	12/22/2017	34252	KSS ENTERPRISES	ICE MELT	\$54.75
	12/22/2017	34253	LAROCQUE, MEGAN	MAIL LABELS PJ DAY	\$4.44
	12/22/2017	34254	LITTLE CAESARS	ATHLETICS	\$112.95
	12/22/2017	34255	MATHENY LAWN SERVICE	DEC SNOW PLOW 17	\$3,250.00
	12/22/2017	34256	PARKER ACE HARDWARE	MOUNT BITS/PIIN	\$24.97
	12/22/2017	34256	PARKER ACE HARDWARE	NUTS/BOLTS/WORKHA	\$30.57
	12/22/2017	34257	SEYMOUR STORE MORE	UNIT 20 RENT 1-7/18	\$450.00
	12/22/2017	34257	SEYMOUR STORE MORE	UNIT 23 RENT 1-7/18	\$450.00
	12/22/2017	34258	SOLOMON, SUSAN	NAGC MENTOR SHADOW	\$165.40
	12/22/2017	34259	UP TIRE	BUS 8 REPAIR/BOOT	\$39.50
	12/22/2017	34260	WALMART	GRAPHIC NOVELS	\$37.02
	12/22/2017	34260	WALMART	KLCO MS PEER TO PEER	\$40.28
	12/22/2017	34260	WALMART	PBIS	\$39.39
	12/22/2017	34260	WALMART	TRANSPORTATION FOOD	\$64.79
	12/22/2017	34261	WILKINSON, CATHY	MI MUSIC CONF	\$542.02
	12/22/2017	34264	KRANS, GARY	BUSES/ZAREMBAS	\$123.05
	12/28/2017	34276	CUSTOM TECHNOLOGY	MITEL CONTROLLER INST	\$2,348.00
	12/28/2017	34277	GORDON FOOD	ADVISORY CHEESECAKE	\$9.99
	12/28/2017	34277	GORDON FOOD	CLASS XMAS SNACK	\$72.27
	12/28/2017	34277	GORDON FOOD	XMAS PARTY	\$33.77
	12/28/2017	34278	INSTITUTE FOR EXCELLENCE IN EDUCATI	FALL 17 POLICY UPDATE	\$950.00
	12/28/2017	34279	OFFICE DEPOT	DONALDSON/ERASER	\$1.11
	12/28/2017	34279	OFFICE DEPOT	GILLETT/SUPPLIES	\$12.67
	12/28/2017	34279	OFFICE DEPOT	LEGAL PAD (PO180053)	\$15.39
	12/28/2017	34280	PITNEY BOWES INC	LEASE	\$840.00
	12/28/2017	34280	PITNEY BOWES INC	PROPERTY TAX DEC	\$9.32
	12/28/2017	34281	RIDLEY, TERESA	PBIS WALMART	\$11.90
	12/28/2017	34281	RIDLEY, TERESA	SUPPLIES ART PROJ	\$9.48

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11	12/28/2017	34283	WALMART	AFTER SCHOOL, MMB	\$6.36
	12/28/2017	34283	WALMART	CLASS SUPPLIES	\$178.88
	12/28/2017	34283	WALMART	CLASS XMAS PARTY	\$115.39
	12/28/2017	34283	WALMART	CRAFT/PARTY	\$64.14
	12/28/2017	34283	WALMART	MAKER SPACE	\$89.59
	12/28/2017	34283	WALMART	SPEC ED REWARD PARTY	\$39.71
	12/28/2017	34283	WALMART	XMAS CRAFT	\$34.08
	01/08/2018	34286	AMERICAN EXPRESS-01000	AFTER SCHOOL SUPPLIES	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	BOOKS BUTZIN	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	BOOKS HOFFMAN	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	BOOKS KWIATKOWSKI	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	ELF EXTRAVA WALMART	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	MCKIN/VENTO XMAS	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	OR. T AFTER SCHOOL	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	SANTA ST/NASH WRAPS	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	SANTA STORE VOL PIZZA	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	SCHOLASTIC NEWS/T.HOF	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	SEALER	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	STUDENT BACKPACKS	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	THEATRE XMAS TREES	\$0.00
	01/08/2018	34286	AMERICAN EXPRESS-01000	TURKEY COSTUME/THEATR	\$0.00
	01/08/2018	34287	BANKCARD SERVICES	4 LAPTOP BATTERY	\$143.92
	01/08/2018	34287	BANKCARD SERVICES	ADMIN VERSA DESK	\$312.00
	01/08/2018	34287	BANKCARD SERVICES	APPRIVER DEC	\$108.00
	01/08/2018	34287	BANKCARD SERVICES	FINGERPRINT D/HEDGES	\$64.50
	01/08/2018	34287	BANKCARD SERVICES	FINGERPRINT K.HEDGES	\$64.50
	01/08/2018	34287	BANKCARD SERVICES	FINGERPRINT KBATHO	\$64.50
	01/08/2018	34287	BANKCARD SERVICES	FINGERPRINT UHRIG	\$64.50
	01/08/2018	34287	BANKCARD SERVICES	HILTON HOTEL GOETZ	\$531.00
	01/08/2018	34287	BANKCARD SERVICES	MARY POPPINS PLAY	\$685.00
	01/08/2018	34287	BANKCARD SERVICES	RADISSON C/DALE	\$320.90
	01/08/2018	34287	BANKCARD SERVICES	RADISSON R/DONALDSON	\$320.90
	01/08/2018	34288	FIRE PROS INC	SPRINKLER/LT INSPECT	\$734.00
	01/08/2018	34289	GORDON, CHRISTOPHER	DD DRUM STIPEND 1/17	\$200.00
	01/08/2018	34290	MOORE TROSPER	BLEACHER TEAR DOWN	\$3,706.00
	01/08/2018	34290	MOORE TROSPER	REPAIR/PAINT DRYWALL	\$3,543.00
	01/08/2018	34290	MOORE TROSPER	STORAGE MOVED	\$1,900.00
	01/11/2018	34303	OFFICE DEPOT	AT A GLANCE/CALENDAR	\$36.98
	01/11/2018	34303	OFFICE DEPOT	DESK CALENDAR 18/19	\$359.40
	01/11/2018	34303	OFFICE DEPOT	STAPLER, TRAY, FOLDERS	\$85.06
	01/11/2018	34304	SCHOOLMART	TI-15 CALCULATORS FOR CLA	\$423.33

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11	01/11/2018	34305	GORDON, MIKE	1/18 NBC ADVANCE	\$409.81
	01/11/2018	34306	HECKMAN, DIANNE	1/18 NBC ADVANCE	\$393.23
	01/11/2018	34307	LITZNER, AARON	1/18 NBC ADVANCE	\$463.81
	01/11/2018	34308	RIDLEY, TERESA	1/18 NBC ADVANCE	\$402.68
	01/11/2018	34309	VANDERMEER, KARA	1/18 NBC ADVANCE	\$382.04
	01/11/2018	34310	SAULT AREA PUBLIC SCHOOLS	ELEMENTARY BASKETBALL	\$600.00
	01/16/2018	34311	CDWG INC	MULTIMONITOR/HDMI CONVERT	\$271.30
	01/16/2018	34311	CDWG INC	SANDISK CRUZER 8GB USB	\$130.20
	01/16/2018	34311	CDWG INC	STARTECH 2M DISPLAY PORT	\$25.43
	01/16/2018	34312	CXTEC	CABLING FOR TECH DEPT	\$415.57
	01/16/2018	34313	DEMCO	SANDUSKY BOOK CASES	\$1,136.85
	01/16/2018	34314	HEINEMANN BOOKS	FORBES LLI BLUE SYST	\$3,623.16
	01/16/2018	34314	HEINEMANN BOOKS	LLI BOOSTER PACK	\$946.00
	01/16/2018	34315	INFINITE CAMPUS	MACARTHUR WEBINAR	\$699.00
	01/16/2018	34316	LAKESHORE LEARNING MATERIALS	LIBRARY/READ ALONGS	\$846.00
	01/16/2018	34317	LOGISOFT	ACROBAT PROFESSIONAL SOFT	\$299.08
	01/16/2018	34318	PRESIDIO	MS DELL OPTIPLEX	\$4,870.00
	01/16/2018	34319	PRIMARY CONCEPTS	PHONICS/SOUND SORTING	\$1,404.04
	01/16/2018	34321	ALBERT HEATING AND COOLING	UNIT 3 AMP CHECKED	\$95.00
	01/16/2018	34322	ALL STAR GRAPHICS	BANNER	\$96.00
	01/16/2018	34322	ALL STAR GRAPHICS	BBALL JERSEYS 4TH	\$352.40
	01/16/2018	34322	ALL STAR GRAPHICS	BBALL JERSEYS 5TH	\$434.40
	01/16/2018	34322	ALL STAR GRAPHICS	CHEERLEADING	\$314.00
	01/16/2018	34322	ALL STAR GRAPHICS	EL CHEER/MS POMS	\$164.00
	01/16/2018	34322	ALL STAR GRAPHICS	MUSIC CLASS TSHIRTS	\$197.50
	01/16/2018	34323	AUTOMATED COMFORT CONTROLS	UNIT HEATER BROWN	\$334.33
	01/16/2018	34324	BROWN, AMY	PBIS BOWLING TRIP	\$78.20
	01/16/2018	34325	CLEAR RATE COMMUNICATIONS	PHONE DS1 ACCESS	\$552.63
	01/16/2018	34326	CLINTON COUNTY RESA	MEMBER RENEWAL	\$25.00
	01/16/2018	34327	CUSTOM TECHNOLOGY	MITEL SOFTWARE 17-18	\$691.30
	01/16/2018	34328	EDGERLYS	LINDHAUS VACUUMS	\$1,707.00
	01/16/2018	34329	EVENING NEWS	FT ELEM TEACHER	\$186.35
	01/16/2018	34329	EVENING NEWS	FT SECRETARY	\$181.75
	01/16/2018	34329	EVENING NEWS	FT TECH TEACHER	\$180.00
	01/16/2018	34330	FORNICOLA PROPERTIES	SCIENCE FAIR JUDGES	\$94.79
	01/16/2018	34331	GAGGLE	ACCT/EMAIL 1/18-12/18	\$1,765.00
	01/16/2018	34332	GORDON FOOD	G&T DINNER	\$112.35
	01/16/2018	34332	GORDON FOOD	PAC MEETING SNACK	\$46.47
	01/16/2018	34333	GROSS, VINCE	SUPPLIES	\$77.77
	01/16/2018	34334	HECKMAN, DIANNE	PD TUITION ASST ED566	\$1,704.00
	01/16/2018	34335	HEYBOER, ANDREW	BBALL GAME 1/10	\$62.00

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11	01/16/2018	34336	HEYBOER, MIKE	BBALL GAME 1/10	\$69.00
	01/16/2018	34337	HOLIDAY STATIONSTORES LLC	DEC GAS PMT	\$3,442.41
	01/16/2018	34338	HORDE, RACHEL	BOOKCASE/STORAGE	\$53.00
	01/16/2018	34338	HORDE, RACHEL	CLASS SUPPLIES	\$111.17
	01/16/2018	34339	INTERSTATE BATTER OF GREEN BAY	MTP 90 T5 BATTERY	\$99.95
	01/16/2018	34340	JIMMY JOHNS	PLATTERS/ADDED \$10TIP	\$109.40
	01/16/2018	34341	JKL PAC	PAC MTG SNACK 1/14	\$116.44
	01/16/2018	34341	JKL PAC	READING MO/NEEDY CHIL	\$1,382.54
	01/16/2018	34342	KSS ENTERPRISES	CLEANING SANI FOAM	\$240.00
	01/16/2018	34342	KSS ENTERPRISES	CLEANING SUPPLIES	\$1,302.26
	01/16/2018	34343	LITTLE CAESARS	PBIS	\$12.09
	01/16/2018	34343	LITTLE CAESARS	PBIS 3RD GRADE	\$27.68
	01/16/2018	34343	LITTLE CAESARS	READING RECOVERY PIZZ	\$10.60
	01/16/2018	34344	LYNN AUTO PARTS INC-	PREM START/911	\$122.52
	01/16/2018	34345	MATHENY LAWN SERVICE	SNOWPLOW JANUARY	\$3,250.00
	01/16/2018	34346	METHNER, LYNN	MINDFUL LEADERSHIP PD	\$0.00
	01/16/2018	34347	MOBILE ED PRODUCTIONS	TOMAS YOUNG AUTHORS	\$462.50
	01/16/2018	34348	NATIONAL OFFICE PRODUCTS	COP MAINTENANCE	\$131.51
	01/16/2018	34348	NATIONAL OFFICE PRODUCTS	GEN FUND CHECKS	\$300.00
	01/16/2018	34348	NATIONAL OFFICE PRODUCTS	JODOIN/DESK & CHAIRS	\$4,145.00
	01/16/2018	34348	NATIONAL OFFICE PRODUCTS	KIM OFFICE DESK	\$3,343.00
	01/16/2018	34348	NATIONAL OFFICE PRODUCTS	PB GOLD TICKETS	\$595.00
	01/16/2018	34348	NATIONAL OFFICE PRODUCTS	PB TICKETS GRAY	\$595.00
	01/16/2018	34348	NATIONAL OFFICE PRODUCTS	ROLL/ADD CALC	\$12.00
	01/16/2018	34349	SAULT AREA PUBLIC SCHOOLS	VEHICLE 17 ROOF HATCH	\$30.00
	01/16/2018	34350	SAULT TRIBE FACILITIES	NOV NATURAL GAS	\$473.88
	01/16/2018	34351	SOO BUILDERS SUPPLY CO INC	1 PK ZIP TIES	\$7.55
	01/16/2018	34351	SOO BUILDERS SUPPLY CO INC	STRAPS/CORDLESS DRILL	\$304.94
	01/16/2018	34352	SOVEREIGN COMMUNICATIONS	HOLIDAY GREETING	\$135.00
	01/16/2018	34352	SOVEREIGN COMMUNICATIONS	SANTA TRACKER	\$199.00
	01/16/2018	34354	SWAILES, KIM	FIN STRATEGIES ADV	\$0.00
	01/16/2018	34354	SWAILES, KIM	GREETING CARDS OFFICE	\$0.00
	01/16/2018	34355	THRUN LAW FIRM, PC	ANNUAL RETAINER	\$2,200.00
	01/16/2018	34355	THRUN LAW FIRM, PC	PRO SERVICES/PHONE	\$3,610.00
	01/16/2018	34356	VERIZON	ADMIN 11/24-12/23	\$51.07
	01/16/2018	34356	VERIZON	TRANS 11/22-12/21	\$98.00
	01/16/2018	34357	WALMART	ATHLETICS OFFICE SUPP	\$94.32
	01/16/2018	34357	WALMART	CREDIT HOVERBOARD	(\$198.00)
	01/16/2018	34357	WALMART	CULTURE SUPP	\$17.88
	01/16/2018	34357	WALMART	ELEM NEEDY/G.C.	\$2,094.87
	01/16/2018	34357	WALMART	FRONT OFFICE SUPP	\$64.71

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11	01/16/2018	34357	WALMART	G&T DINNER 2MP	\$12.34
	01/16/2018	34357	WALMART	HORDE CLASS SUPP	\$64.32
	01/16/2018	34357	WALMART	KWIATKOWSKI CLASSROOM	\$35.70
	01/16/2018	34357	WALMART	PAQUIN CLASS TESTING	\$95.70
	01/16/2018	34357	WALMART	RIDLEY/CLASS SUPPLIES	\$49.29
	01/16/2018	34357	WALMART	SCHUTZ AFTER SCHOOL	\$63.73
	01/16/2018	34357	WALMART	TECH SUPPLIES	\$96.10
	01/16/2018	34358	WASTE MANAGEMENT	TRASH DEC	\$715.00
	01/16/2018	34359	WATSONS SHOE STORE	DALE M/ BOOTS	\$175.00
	01/16/2018	34360	WILKINSON, CATHY	CLASS SUPP REIMBURSE	\$158.88
	01/16/2018	34361	ZAREMBA EQUIPMENT INC	NAVISTRDUCT/MODULE	\$945.33
	01/17/2018	34362	CLOVERLAND ELECTRIC COMP	ENERGY BILL	\$6,807.15
	01/17/2018	34363	DAVID DUNCAN	COACH CLINIC 1/4	\$100.00
	01/17/2018	34364	DTE ENERGY	40145112 GAS BILL	\$2,161.47
	01/17/2018	34365	MICHIGAN CEC	TRAYNOR/FORBES MCEC	\$449.00
	01/17/2018	34366	MICHIGAN STATE UNIVERSITY	CMP C.PAQ FEB REG	\$295.00
	01/17/2018	34366	MICHIGAN STATE UNIVERSITY	CMP E.MET FEB REG	\$295.00
	01/24/2018	34367	BANKCARD SERVICES	AMAZON BBALL BOOK	\$104.85
	01/24/2018	34367	BANKCARD SERVICES	AMAZON CRAZY AARON	\$127.56
	01/24/2018	34367	BANKCARD SERVICES	AMAZON DRIBBLE SPECS	\$210.90
	01/24/2018	34367	BANKCARD SERVICES	AMAZON PATTERNS BOOK	\$96.28
	01/24/2018	34367	BANKCARD SERVICES	AMAZON THOUS NEV BKS	\$35.90
	01/24/2018	34367	BANKCARD SERVICES	AMAZON WOODEN - COURT	\$97.40
	01/24/2018	34367	BANKCARD SERVICES	BARNES NOBLE BOOKS/JD	\$538.83
	01/24/2018	34367	BANKCARD SERVICES	CHEER POMS	\$374.25
	01/24/2018	34367	BANKCARD SERVICES	IDENTOGO BLOSWICK	\$64.50
	01/24/2018	34367	BANKCARD SERVICES	LEARNERS EDGE PD L.M	\$430.00
	01/24/2018	34367	BANKCARD SERVICES	MINGLE POSTINGS.COM	\$139.00
	01/24/2018	34367	BANKCARD SERVICES	PARTS PEOPLE DELL FAN	\$24.95
	01/24/2018	34367	BANKCARD SERVICES	SECOND STEP LICENSE	\$4,858.00
	01/24/2018	34367	BANKCARD SERVICES	THEATRE BOOK M/P LITZ	\$44.95
	01/24/2018	34367	BANKCARD SERVICES	THEATRE BOOK M/P R.B.	\$44.95
	01/24/2018	34367	BANKCARD SERVICES	TPT DR SEUSS S.SOLOM	\$39.15
	01/24/2018	34367	BANKCARD SERVICES	VISITOR PASS GUEST BK	\$110.00
	01/24/2018	34367	BANKCARD SERVICES	WALMART CHEER LEGGING	\$133.30
	01/25/2018	34376	BERLINGER, LOU	WALMART BUS WIPERS	\$31.74
	01/25/2018	34377	CITY OF SAULT STE. MARIE	12/12-1/17 WATER BILL	\$1,368.80
	01/25/2018	34377	CITY OF SAULT STE. MARIE	12/12-1/18 WATER BILL	\$94.58
	01/25/2018	34377	CITY OF SAULT STE. MARIE	12/15-1/15 WATER BILL	\$65.46
	01/25/2018	34378	CLOVERLAND ELECTRIC COMP	12/13-1/15 ENERGY	\$3,321.91
	01/25/2018	34378	CLOVERLAND ELECTRIC COMP	12/13-1/15 ENERGY B	\$4,514.50

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11	01/25/2018	34379	GORDON FOOD	BURGER BASH 8TH GR	\$490.14
	01/25/2018	34379	GORDON FOOD	CONCESSIONS 8TH GR TR	\$57.05
	01/25/2018	34379	GORDON FOOD	CORN SYRUP CLASS	\$10.99
	01/25/2018	34380	GUARDIAN PEST SOLUTIONS	COMPUTER ROOM BUGS	\$75.00
	01/25/2018	34381	HORDE, RACHEL	CLASS SUPPLIES	\$68.59
	01/25/2018	34382	INDIGENOUS LANGUAGES OF MANITOBA	CULTURE/LIBRARY	\$532.00
	01/25/2018	34383	JKL PAC	AMAZON/EBAY PT ACTIVI	\$490.90
	01/25/2018	34383	JKL PAC	MCKINNEY VENTO SHOES	\$24.98
	01/25/2018	34384	KSS ENTERPRISES	ICE MELT	\$44.90
	01/25/2018	34385	LAKE SUPERIOR STATE UNIVERSITY	COUPON CONCESSION 4TH	\$132.00
	01/25/2018	34386	LITTLE CAESARS	PIZZA /DENEAU	\$52.50
	01/25/2018	34386	LITTLE CAESARS	PIZZA PAC	\$154.25
	01/25/2018	34386	LITTLE CAESARS	PIZZA PBIS/DIFOGGI	\$38.77
	01/25/2018	34386	LITTLE CAESARS	PIZZA PBIS/MITCHELL	\$45.00
	01/25/2018	34386	LITTLE CAESARS	PIZZA PBIS/RIDLEY	\$38.77
	01/25/2018	34386	LITTLE CAESARS	PIZZA/ DENEAU	\$98.50
	01/25/2018	34386	LITTLE CAESARS	PIZZA/ XC RC	\$50.06
	01/25/2018	34387	LYNN AUTO PARTS INC-	15W40 OIL	\$50.08
	01/25/2018	34388	MATHENY LAWN SERVICE	ADDITIONAL SNOW JAN	\$650.00
	01/25/2018	34388	MATHENY LAWN SERVICE	SHOVELING JAN	\$4,975.00
	01/25/2018	34389	METHNER, LYNN	OFFICE SUPPLIES	\$31.97
	01/25/2018	34390	MORRISON, BILL	SNOW SNAKES	\$250.00
	01/25/2018	34391	MYERS, JAMES	MYERS REF 1/22 GAME	\$73.00
	01/25/2018	34392	PARKER ACE HARDWARE	BUCKET	\$6.00
	01/25/2018	34392	PARKER ACE HARDWARE	DUALMATIN/FEIT/DRILL	\$101.95
	01/25/2018	34392	PARKER ACE HARDWARE	HASP LOCK CHR	\$32.97
	01/25/2018	34392	PARKER ACE HARDWARE	NUTS/BOLTS	\$32.09
	01/25/2018	34392	PARKER ACE HARDWARE	NUTS/BOLTS/ STEEL WIR	\$10.45
	01/25/2018	34392	PARKER ACE HARDWARE	PAINT TOOLS	\$27.97
	01/25/2018	34392	PARKER ACE HARDWARE	RUBBER HOSE	\$14.98
	01/25/2018	34393	SOO BUILDERS SUPPLY CO INC	LADDER/DRAIN/ZIP TIE	\$342.60
	01/25/2018	34393	SOO BUILDERS SUPPLY CO INC	PINE/WALNUT WOOD	\$118.95
	01/25/2018	34394	STATE OF MICHIGAN - ORS	ORS IMCOMPLETE R FEES	\$550.00
	01/25/2018	34395	SWAILES, KIM	ANN ARBOR/PD HR MGR	\$435.80
	01/25/2018	34395	SWAILES, KIM	CARDS FOR OFFICE	\$12.47
	01/25/2018	34395	SWAILES, KIM	GR FIN STRATEGY PD	\$108.00
	01/25/2018	34396	UNITY SCHOOL BUS PARTS	BUS MOP	\$56.50
	01/25/2018	34397	VANSLOTEN, RON	REF 1/22 JKL GAME	\$73.00
	01/25/2018	34398	WALMART	AFTER SCHOOL SUPPLIES	\$47.96
	01/25/2018	34398	WALMART	CALCULATORS	\$12.97
	01/25/2018	34398	WALMART	CLASSROOM SUPPLIES	\$110.02

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11	01/25/2018	34398	WALMART	KIDS CLOSET	\$217.79
	01/25/2018	34398	WALMART	PURPLE CLASS SUPP	\$81.32
	01/25/2018	34399	ZAREMBA EQUIPMENT INC	NAVISTRBELT/BRAKE CLE	\$49.64
	01/25/2018	34399	ZAREMBA EQUIPMENT INC	NAVISTRBOLT/SUPPORT	\$109.23
	01/25/2018	34399	ZAREMBA EQUIPMENT INC	NAVISTRGASKET	\$552.31
	01/25/2018	34399	ZAREMBA EQUIPMENT INC	NAVISTRWASHER	\$11.54
	01/25/2018	34400	CDWG INC	APC NETSHELTER AV	\$1,140.72
	01/25/2018	34400	CDWG INC	APC VERT CABLE ORG	\$113.87
	01/25/2018	34401	LAKESHORE LEARNING MATERIALS	SUPER FUN MARBLE RUN	\$137.95
	01/25/2018	34402	NATIONAL OFFICE PRODUCTS	NOTE CARDS/ENVELOPES	\$385.00
	01/25/2018	34403	REALLY GOOD STUFF	CLASS SUPPLIES	\$251.29
	01/25/2018	34404	SHAR PRODUCTS COMPANY	6 PRELUDE STRINGS, 585 S	\$93.00
	01/26/2018	34405	BELL, TAMMY	NBC NOV TRAVEL	\$1,090.52
	01/26/2018	34406	BROWN, MICHAEL	NBC COMP 1	\$1,000.00
	01/26/2018	34407	CHAPUT, ANGELA	NBC COMP 4	\$1,000.00
	01/26/2018	34408	CLOVERLAND ELECTRIC COMP	12/13-1/15 ENERGY	\$7,535.57
	01/26/2018	34409	GORDON, MIKE	NBC COMP 4	\$1,000.00
	01/26/2018	34410	HECKMAN, DIANNE	NBC COMP 2	\$1,000.00
	01/26/2018	34411	HEYBOER, ERIN	NBC COMP 2	\$1,000.00
	01/26/2018	34411	HEYBOER, ERIN	NBC COMP 4	\$1,000.00
	01/26/2018	34412	HEYBOER, KATIE	NBC COMP 4	\$1,000.00
	01/26/2018	34413	HOFFMAN, TAN-A	NBC CERT 2017	\$2,500.00
	01/26/2018	34413	HOFFMAN, TAN-A	NBC CERT 2018	\$2,500.00
	01/26/2018	34413	HOFFMAN, TAN-A	NBC COMP 3	\$1,000.00
	01/26/2018	34413	HOFFMAN, TAN-A	NBC COMP 4	\$1,000.00
	01/26/2018	34414	KLCO, AMY	NBC CERT 2017	\$2,500.00
	01/26/2018	34414	KLCO, AMY	NBC CERT 2018	\$2,500.00
	01/26/2018	34414	KLCO, AMY	NBC COMP 4	\$1,000.00
	01/26/2018	34415	KWIATKOWSKI, SARAH	NBC COMP 4	\$1,000.00
	01/26/2018	34416	LITZNER, AARON	NBC COMP 2	\$1,000.00
	01/26/2018	34417	JACI MCDOWELL	NBC COMP 3	\$1,000.00
	01/26/2018	34417	JACI MCDOWELL	NBC COMP 4	\$1,000.00
	01/26/2018	34418	PURPLE, HEATHER	NBC COMP 3	\$1,000.00
	01/26/2018	34418	PURPLE, HEATHER	NBC COMP 4	\$1,000.00
	01/26/2018	34419	ROGERS, BARBARA	NBC COMP 3	\$1,000.00
	01/26/2018	34419	ROGERS, BARBARA	NBC COMP 4	\$1,000.00
	01/26/2018	34420	SOLOMON, SUSAN	NBC CERT 2017	\$2,500.00
	01/26/2018	34420	SOLOMON, SUSAN	NBC CERT 2018	\$2,500.00
	01/26/2018	34420	SOLOMON, SUSAN	NBC COMP 3	\$1,000.00
	01/26/2018	34420	SOLOMON, SUSAN	NBC COMP 4	\$1,000.00
	01/26/2018	34421	STEC, SARA	NBC COMP 2	\$1,000.00

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11	01/26/2018	34421	STEC, SARA	NBC COMP 4	\$1,000.00
	01/26/2018	34422	TRAYNOR, HOLLY	NBC COMP 2	\$1,000.00
	01/26/2018	34423	WILKINSON, CATHY	NBC COMP 1	\$1,000.00
	01/26/2018	34423	WILKINSON, CATHY	NBC COMP 4	\$1,000.00
	01/30/2018	34369	BAYLIS, RICHELLE	NBC COMP 3 & 4	\$2,000.00
	01/30/2018	34370	CHROMY, GREG	NBC COMP 3&4	\$2,000.00
	01/30/2018	34371	DARRELL WAGNER	FEE FOR CHAUFFEUR/CDL	\$70.00
	01/30/2018	34371	DARRELL WAGNER	IDENTOGO FINGERPRINT	\$64.50
	01/30/2018	34372	FRANK'S PLACE	GT FOOD	\$0.00
	01/30/2018	34373	HEYBOER, ANDREW	BBALL REF 1/25	\$68.00
	01/30/2018	34374	HEYBOER, MIKE	BBALL REF 1/25	\$62.00
	01/31/2018	34436	DONALDSON, ROBERT	REIM AIR TIX 8GR TRIP	\$14,390.10
	01/31/2018	34437	ELCOM	NEW BUS RADIO	\$320.00
	01/31/2018	34438	EUPISD	17-18 READ RECOV/ BA	\$7,000.00
	01/31/2018	34438	EUPISD	17-18 SPEECH/ BA	\$39,367.50
	01/31/2018	34439	GORDON FOOD	8TH GR TRIP/CONCESS	\$114.95
	01/31/2018	34440	JKL PAC	PAC/ K OPEN HOUSE	\$75.00
	01/31/2018	34440	JKL PAC	READING MO/PAC	\$178.33
	01/31/2018	34441	KSS ENTERPRISES	CLEANING SUPP	\$1,929.26
	01/31/2018	34441	KSS ENTERPRISES	LOTION SOAP	\$124.25
	01/31/2018	34441	KSS ENTERPRISES	SANI FOAM	\$84.95
	01/31/2018	34442	LYNN AUTO PARTS INC-	DIESEL 911	\$155.76
	01/31/2018	34443	MATHENY LAWN SERVICE	FEB SNOWPLOW	\$3,250.00
	01/31/2018	34444	MCBRIDE, TROY	PUBLISHING/SUPPLIES	\$17.35
	01/31/2018	34445	NATIONAL OFFICE PRODUCTS	NAME PLATE HEDGES	\$13.00
	01/31/2018	34445	NATIONAL OFFICE PRODUCTS	PAPER	\$1,390.00
	01/31/2018	34445	NATIONAL OFFICE PRODUCTS	WINDOW ENVELOPES	\$460.00
	01/31/2018	34446	PARKER ACE HARDWARE	NYLON ROPE	\$12.99
	01/31/2018	34446	PARKER ACE HARDWARE	SNOW SNAKES/CULTURE	\$44.90
	01/31/2018	34447	SCHOOL SPECIALTY	SOLOMON SUPPLIES	\$74.38
	01/31/2018	34447	SCHOOL SPECIALTY	ZENKER SUPPLIES	\$79.71
	01/31/2018	34448	UNITY SCHOOL BUS PARTS	BUS MOP	\$24.31
	01/31/2018	34449	VERIZON	TRANS PHONE BILL	\$210.54
	01/31/2018	34450	WALMART	DOOR STOP OFFICE	\$24.70
	01/31/2018	34450	WALMART	PAC SUPPLIES	\$8.70
	01/31/2018	34450	WALMART	WALL CLOCK	\$9.33
	01/31/2018	34451	WASTE MANAGEMENT	TRASH JAN	\$715.00
	02/01/2018	34375	AMERICAN EXPRESS-01000	BOOKS BUTZIN	\$73.87
	02/01/2018	34375	AMERICAN EXPRESS-01000	BOOKS HOFFMAN	\$73.87
	02/01/2018	34375	AMERICAN EXPRESS-01000	BOOKS KWIATKOWSKI	\$73.87
	02/01/2018	34375	AMERICAN EXPRESS-01000	ELF EXTRAVA	\$1,371.09

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11	02/01/2018	34375	AMERICAN EXPRESS-01000	MCKIN VENTO/XMAS	\$66.89
	02/01/2018	34375	AMERICAN EXPRESS-01000	OR. T AFTER SCHOOL	\$56.38
	02/01/2018	34375	AMERICAN EXPRESS-01000	SANTA STORE VOL PIZZA	\$241.74
	02/01/2018	34375	AMERICAN EXPRESS-01000	SCHOLASTIC/ T. HOF	\$211.20
	02/01/2018	34375	AMERICAN EXPRESS-01000	SEALER	\$101.99
	02/01/2018	34375	AMERICAN EXPRESS-01000	STUDENT BACKPACKS	\$88.80
	02/01/2018	34375	AMERICAN EXPRESS-01000	THEATRE XMAS TREES	\$175.94
	02/01/2018	34375	AMERICAN EXPRESS-01000	TURKEY COSTUME/THEATR	\$56.98
	02/01/2018	34452	AMERICAN EXPRESS-01000	10 PENCIL POUCH	\$29.39
	02/01/2018	34452	AMERICAN EXPRESS-01000	25 PENCIL POUCH	\$117.00
	02/01/2018	34452	AMERICAN EXPRESS-01000	AMAZON DUFFLE BAGS	\$119.76
	02/01/2018	34452	AMERICAN EXPRESS-01000	AMAZON OFFICE SUPP	\$271.83
	02/01/2018	34452	AMERICAN EXPRESS-01000	AMAZON PATTERS OF POW	\$96.28
	02/01/2018	34452	AMERICAN EXPRESS-01000	AMWAY 1/15-17 KS PD	\$335.72
	02/01/2018	34452	AMERICAN EXPRESS-01000	DOLLAR TREE ELF EXTRA	\$178.21
	02/01/2018	34452	AMERICAN EXPRESS-01000	DUNHAMS SHOES	\$60.00
	02/01/2018	34452	AMERICAN EXPRESS-01000	HOLIDAY 1/24 KS PD	\$120.99
	02/01/2018	34452	AMERICAN EXPRESS-01000	IDENTOGO E.B. FINGERP	\$64.50
	02/01/2018	34452	AMERICAN EXPRESS-01000	MSBO FIN STR 1/16-17	\$320.00
	02/01/2018	34452	AMERICAN EXPRESS-01000	ORIENT TRD READING MO	\$499.23
	02/01/2018	34452	AMERICAN EXPRESS-01000	PARTS PEOPLE DELL	\$209.80
	02/01/2018	34452	AMERICAN EXPRESS-01000	PARTY CITY READING MO	\$211.40
	02/01/2018	34452	AMERICAN EXPRESS-01000	SHRM 2018 MEMBERSHIP	\$189.00
	02/01/2018	34453	BANKCARD SERVICES	AMAZON RED DUFFLE	\$9.98
	02/01/2018	34453	BANKCARD SERVICES	AMWAY 1/15-1/17 PD BA	\$361.02
	02/01/2018	34453	BANKCARD SERVICES	FAT BRAIN TOYS GT	\$590.79
	02/01/2018	34453	BANKCARD SERVICES	MONOPRICE TENEYCK OFF	\$133.03
	02/01/2018	34453	BANKCARD SERVICES	POSTINGS.COM	\$139.00
	02/01/2018	34453	BANKCARD SERVICES	RED CROSS FIRST AID K	\$266.82
	02/01/2018	34453	BANKCARD SERVICES	SOO MOTORS KEYS	\$203.35
	02/01/2018	34455		DIAL 4 PARENT Q, DIAL 4 T	\$213.06
	02/01/2018	34456	PIONEER VALLEY BOOKS	LIBRARY BOOKS	\$884.40
	02/01/2018	34457	SCHOOL SPECIALTY	ITEM 9-016782-030, 4 MOUN	\$45.91
	02/09/2018	34460	BANKCARD SERVICES	APPRIVER FEB	\$108.00
	02/09/2018	34460	BANKCARD SERVICES	BBALL GAME PIZZA 2/2	\$72.40
	02/09/2018	34460	BANKCARD SERVICES	BBALL GAME PIZZA 2/7	\$53.50
	02/09/2018	34460	BANKCARD SERVICES	CALM CLASS MANUALS KC	\$79.00
	02/09/2018	34460	BANKCARD SERVICES	EUP READS BOOKS	\$1,859.40
	02/09/2018	34460	BANKCARD SERVICES	FLIGHT SOLOMON 1/21	\$899.40
	02/09/2018	34460	BANKCARD SERVICES	SERVICE FEE AIRLINE	\$25.00
	02/09/2018	34471	CXTEC	CISCO CATALYST, STACKING	\$4,995.00

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11	02/09/2018	34472	MACUL	STILING REG FULL CONF	\$195.00
	02/09/2018	34473	OFFICE DEPOT	CHAIR STACK	\$89.98
	02/09/2018	34473	OFFICE DEPOT	END TABLE	\$69.99
	02/09/2018	34473	OFFICE DEPOT	LETTER OPENER	\$6.59
	02/09/2018	34473	OFFICE DEPOT	MONITOR STAND	\$37.98
	02/09/2018	34473	OFFICE DEPOT	ORGANIZER, TRIM, STAP	\$329.96
	02/09/2018	34473	OFFICE DEPOT	TECH STATION	\$259.98
	02/09/2018	34473	OFFICE DEPOT	TRIMMER, STAPLE, ORGA	\$225.22
	02/09/2018	34474	ORIENTAL TRADING	READING SUPPLIES	\$392.69
	02/09/2018	34475	SCHOLASTIC INC	LIBRARY BOOKS	\$1,297.35
	02/09/2018	34476	TLIC	WORKSTATION UPGRADE	\$923.89
	02/13/2018	34478	BAYLIS, RICHELLE	NBC SUPPORT WRKSHOP	\$291.04
	02/13/2018	34479	CHROMY, GREG	NBC WORKSHOP	\$304.95
	02/13/2018	34480	EVENING NEWS	ELEMENTARY TEACH AD	\$187.40
	02/13/2018	34480	EVENING NEWS	PARA AD	\$187.40
	02/13/2018	34481	FORBES, MARY	MCEC CONFERENCE	\$455.51
	02/13/2018	34482	HECKMAN, DIANNE	NBC ADV 2018	\$403.23
	02/13/2018	34483	HOLIDAY STORES LLC	JAN FUEL	\$4,214.50
	02/13/2018	34484	JKL PAC	KINDER ROUND UO	\$149.45
	02/13/2018	34484	JKL PAC	PAC WINTER WEAR	\$226.98
	02/13/2018	34485	JODOIN, LORI	JAN MILEAGE	\$48.15
	02/13/2018	34486	KEN GRAHAM LEASING	1438 11/8-2/8	\$600.00
	02/13/2018	34486	KEN GRAHAM LEASING	1490 11/8-2/8	\$600.00
	02/13/2018	34487	KLCO, AMY	AS PIZZA PARTY	\$0.00
	02/13/2018	34487	KLCO, AMY	MCEC CONFERENCE	\$0.00
	02/13/2018	34488	KSS ENTERPRISES	CLEANING	\$453.04
	02/13/2018	34489	LITTLE CAESARS	PAC PIZZA	\$0.00
	02/13/2018	34490	LITZNER, AARON	NBC ADVANCE 18	\$456.88
	02/13/2018	34491	LYNN AUTO PARTS INC-	DIESEL FLD 2.5 GAL	\$80.00
	02/13/2018	34492	MASSW	MASSW RENEW MEMBER	\$70.00
	02/13/2018	34493	METHNER, LYNN	EUPEPA MEETING	\$55.64
	02/13/2018	34494	METTNER, EMILY	CMP3 CONFERENCE	\$420.02
	02/13/2018	34495	MICHIGAN PIZZA HUT INC-	BOX TOP WINNER PIZZA	\$116.81
	02/13/2018	34496	NATIONAL OFFICE PRODUCTS	CHAIRS	\$997.00
	02/13/2018	34496	NATIONAL OFFICE PRODUCTS	COP MAINTENANCE JAN	\$152.76
	02/13/2018	34497	PAQUIN, CHRIS	CMP3 CONFERENCE ADV	\$90.00
	02/13/2018	34498	PARKER ACE HARDWARE	BUS CORD EXT	\$57.91
	02/13/2018	34498	PARKER ACE HARDWARE	SNOW SNAKE CULTURE	\$43.95
	02/13/2018	34498	PARKER ACE HARDWARE	THEATRE SUPPLIES	\$88.43
	02/13/2018	34499	PITNEY BOWES RESERVE ACCT	POSTAGE	\$2,500.00
	02/13/2018	34500	PURPLE, HEATHER	HONORING RELATIONS	\$24.61

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11	02/13/2018	34501	R & R AUTOGLASS	TROY CRACK WINDOW	\$368.96
	02/13/2018	34502	RIDLEY, TERESA	NBC CONF ADV 18	\$444.91
	02/13/2018	34503	SAULT AREA PUBLIC SCHOOLS	17-18 CTE CLASS 8TH G	\$10,500.00
	02/13/2018	34504	SCHOOL SPECIALTY	ART SUPPLIES	\$828.95
	02/13/2018	34505	SCHWIDERSON, ELFIE	COUNCIL FOR EXC CHILD	\$504.51
	02/13/2018	34506	SOO BUILDERS SUPPLY CO INC	THEATRE SUPPLIES	\$85.50
	02/13/2018	34507	SOVEREIGN COMMUNICATIONS	WMKD JAN	\$325.00
	02/13/2018	34507	SOVEREIGN COMMUNICATIONS	WYSS JAN	\$325.00
	02/13/2018	34509	STRATTON, GINGER	EXTRA ADMIN PRO ADV	\$68.48
	02/13/2018	34510	SOULE, SUZANNE	1ST GR REWARDS	\$13.04
	02/13/2018	34510	SOULE, SUZANNE	AFTER SCHOOL SUPP	\$63.56
	02/13/2018	34511	SWAILES, KIM	NEW HIRE SUPP	\$53.33
	02/13/2018	34512	THRUN LAW FIRM, PC	PRO SERVICES JAN	\$137.00
	02/13/2018	34512	THRUN LAW FIRM, PC	THRUN PRO SERVICES	\$49.00
	02/13/2018	34513	TRACY PETERSON	REF BBALL 2/5	\$70.70
	02/13/2018	34514	WILKE, TYLER	REF 2/7 BBALL	\$70.00
	02/13/2018	34515	VANDERMEER, KARA	NBC CONF AD	\$384.04
	02/13/2018	34516	VERIZON	ADMIN PH 12/24-1/23	\$51.15
	02/13/2018	34517	WALMART	2ND GR AS SUPP	\$44.39
	02/13/2018	34517	WALMART	AI CLASS SUPP	\$5.04
	02/13/2018	34517	WALMART	BROWN SCR CLASS	\$147.92
	02/13/2018	34517	WALMART	HORDE 100TH SUPPLIES	\$69.37
	02/13/2018	34517	WALMART	HP CLASS SUPP	\$129.28
	02/13/2018	34517	WALMART	MATH SUPP MS	\$42.07
	02/13/2018	34517	WALMART	MATH SUPPLIES	\$18.94
	02/13/2018	34517	WALMART	MCBRIDE100TH SUPPLIES	\$69.37
	02/13/2018	34517	WALMART	ML CLASS SUPP	\$5.00
	02/13/2018	34517	WALMART	MS CLASS SUPP	\$60.05
	02/13/2018	34517	WALMART	MS PAQUIN STORE AS/SE	\$232.54
	02/13/2018	34517	WALMART	OFFICE SUPP	\$20.18
	02/13/2018	34517	WALMART	PAC MTG	\$99.28
	02/13/2018	34517	WALMART	RIDLEY CLASS SUPP	\$26.39
	02/13/2018	34517	WALMART	RODENROTH 100TH SUPP	\$69.37
	02/13/2018	34517	WALMART	SCIENCE SUPP MS	\$42.07
	02/13/2018	34517	WALMART	STEC CLASS SUPP	\$27.94
	02/13/2018	34517	WALMART	VDAY SUPP	\$65.91
	02/13/2018	34517	WALMART	WIRELESS LOCKS	\$25.94
	02/13/2018	34518	WENDT, CHRISTOPHER	REF BBALL 2/5	\$60.00
	02/13/2018	34519	WILKINSON, CATHY	MI MUSIC CONF 18	\$0.00
	02/13/2018	34520	ZAREMBA EQUIPMENT INC	INTAK/TEMP SENSOR	\$64.66
	02/13/2018	34520	ZAREMBA EQUIPMENT INC	NAVISTRBASE	\$42.48

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11	02/13/2018	34520	ZAREMBA EQUIPMENT INC	NAVISTRSENSOR	\$98.12
	02/15/2018	34521	CLEAR RATE COMMUNICATIONS	FEB PHONE	\$551.83
	02/15/2018	34522	DALE, CAROLYN	MACUL ADV 18	\$100.00
	02/15/2018	34523	DOMINOS PIZZA	PIZZA DOJO	\$51.00
	02/15/2018	34523	DOMINOS PIZZA	PIZZA PAC	\$90.20
	02/15/2018	34523	DOMINOS PIZZA	TITLE FUND PIZZA	\$190.30
	02/15/2018	34523	DOMINOS PIZZA	VDAY PIZZA DIFOGGI	\$51.61
	02/15/2018	34524	DTE ENERGY	JAN ENERGY BILL	\$2,058.17
	02/15/2018	34525	EDGERLYS	VACUUM REPAIR	\$33.45
	02/15/2018	34526	GORDON, CHRISTOPHER	MATAW CONF ADV	\$549.80
	02/15/2018	34527	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	02/15/2018	34528	KIMBERLY ARBIC	DR DISH REBOUNDER	\$2,800.00
	02/15/2018	34529	KLCO, AMY	PIZZA PARTY	\$25.45
	02/15/2018	34530	KNIGHT, TRACEY	MACUL ADV 18	\$100.00
	02/15/2018	34531	LAROCQUE, MEGAN	TPT SUPP REIM	\$43.50
	02/15/2018	34532	LITTLE CAESARS	PAC MTG PIZZA	\$17.50
	02/15/2018	34533	MENARD, TODD	REF MILEAGE 2/1	\$56.18
	02/15/2018	34534	MERLE'S GARAGE & TOWNING	BUS 7 TOW	\$185.00
	02/15/2018	34535	MYERS, JAMES	REF MILEAGE 2/1	\$40.70
	02/15/2018	34536	PENNYS KITCHEN	NMU MONITOR LUNCH	\$69.48
	02/15/2018	34537	PITNEY BOWES INC	RED FL INK	\$929.45
	02/15/2018	34538	SAULT AREA PUBLIC SCHOOLS	BUS 11 DPF SENSOR	\$60.00
	02/15/2018	34538	SAULT AREA PUBLIC SCHOOLS	BUS 11 INTAKE/GREASED	\$120.00
	02/15/2018	34538	SAULT AREA PUBLIC SCHOOLS	BUS 14 BLOCK HEATER	\$208.80
	02/15/2018	34538	SAULT AREA PUBLIC SCHOOLS	BUS 17 STOP ARM	\$90.00
	02/15/2018	34538	SAULT AREA PUBLIC SCHOOLS	BUS 18 OIL/FILTER	\$97.77
	02/15/2018	34538	SAULT AREA PUBLIC SCHOOLS	BUS 7 LABOR/PARTS	\$123.00
	02/15/2018	34538	SAULT AREA PUBLIC SCHOOLS	BUS 8 REAR EXHAUST	\$306.50
	02/15/2018	34539	SOLOMON, SUSAN	MACUL ADV 18	\$475.23
	02/15/2018	34540	STILING, ANDREW	MACUL ADV 18	\$247.29
	02/15/2018	34541	TRAYNOR, HOLLY	MICEC ADV 18	\$450.79
	02/15/2018	34542	UNITY SCHOOL BUS PARTS	BLADE/LENS	\$89.12
	02/15/2018	34543	WALMART	OFFICE WHITEBOARD	\$9.43
	02/15/2018	34543	WALMART	SS FAIR SUPP	\$28.25
	02/15/2018	34544	WENDT, CHRISTOPHER	REF 2/7	\$62.00
	02/15/2018	34545	WILDERNESS TREASURES	PARENT NIGHT BBALL	\$55.47
	02/15/2018	34546	ALERTUS TECHNOLOGIES	ALERT BEACON, LED MARQUEE	\$2,544.00
	02/15/2018	34547	MACUL	CAROLYN DALE MACUL	\$195.00
	02/15/2018	34547	MACUL	TRACEY KNIGHT MACUL	\$195.00
	02/15/2018	34548	MICHIGAN READING ASSOCIATION	MRA DENEAU	\$290.00
	02/15/2018	34548	MICHIGAN READING ASSOCIATION	MRA LITZNER	\$250.00

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11	02/15/2018	34549	OFFICE DEPOT	CLIP	\$4.29
	02/15/2018	34549	OFFICE DEPOT	CLIP/STICKERS	\$24.96
	02/15/2018	34549	OFFICE DEPOT	PAPER CLIP	\$9.99
	02/15/2018	34549	OFFICE DEPOT	PEN/TAPE/DOORS/HIGHL	\$100.60
	02/15/2018	34550	SITASECURE	EXACQVISION ENTERPRISE SO	\$1,863.54
	02/15/2018	34550	SITASECURE	ITEM M3047-P, EVIP-01 CAM	\$581.41
	02/19/2018	34555	MSBO	MSBO CONF REG ALDRICH	\$460.00
	02/19/2018	34555	MSBO	MSBO CONF REG MBARIL	\$460.00
	02/19/2018	34556	PURPLE, HEATHER	HP MACUL ADV 18	\$100.00
	02/19/2018	34557	MACUL	H.PURPLE MACUL ADV	\$195.00
	02/19/2018	34557	MACUL	S.SOLOMON MACUL ADV	\$195.00
	02/19/2018	34558	BANKCARD SERVICES	AMAZON BROOKS MATH	\$38.97
	02/19/2018	34558	BANKCARD SERVICES	AMAZON CHROMY ATHL	\$145.76
	02/19/2018	34558	BANKCARD SERVICES	AMAZON HOFFMAN BOOKS	\$120.89
	02/19/2018	34558	BANKCARD SERVICES	MACGILL NURSING BED	\$1,053.57
	02/19/2018	34558	BANKCARD SERVICES	SOCIAL THINKING KCC	\$189.77
	02/19/2018	34558	BANKCARD SERVICES	WALMART ATKINS LABEL	\$112.95
	02/22/2018	34559	GREAT WOLF RESORTS HOLDINGS INC	GWL HOTEL 2/23-24 S.S	\$0.00
	02/22/2018	34560	SOLOMON, SUSAN	GWL STUDENT MEAL ADV	\$594.00
	02/27/2018	34572	CDWG INC	1249156	\$46.62
	02/27/2018	34572	CDWG INC	3829353	\$203.44
	02/27/2018	34573	EAI EDUCATION	MS SPEC ED MATH ENRICHMEN	\$127.33
	02/27/2018	34574	INK AND TONER ALTERNATIVE	TRANSFER KIT FOR HP COLOR	\$280.00
	02/27/2018	34574	INK AND TONER ALTERNATIVE	VARIOUS PRINTERS INK - SE	\$2,999.81
	02/27/2018	34575	JONES SCHOOL SUPPLY	MEDALS/TROPHIES/RIBBONS	\$22.90
	02/27/2018	34576	ORIENTAL TRADING	KG ROUND UP OFFICE SUPPLI	\$243.60
	02/27/2018	34577	REALLY GOOD STUFF	158587 DR SEUSS BOOKMARKS	\$66.81
	02/27/2018	34577	REALLY GOOD STUFF	CAT IN THE HAT WEARABLE I	\$19.94
	02/27/2018	34577	REALLY GOOD STUFF	MCDOWELL SUPP	\$212.14
	02/28/2018	34583	ALL STAR GRAPHICS	MEDALS/RIBON ATHL	\$151.25
	02/28/2018	34584	ATKINS, LESLYE	ADMIN PD/3/26-27	\$461.10
	02/28/2018	34585	CHAR-EM ISD	18 RANDOM DRUG TEST	\$324.00
	02/28/2018	34586	CHROMY, GREG	ATHLETIC BANQUET SUPP	\$26.34
	02/28/2018	34586	CHROMY, GREG	MILEAGE 12/9-2/26	\$204.37
	02/28/2018	34587	CITY OF SAULT STE. MARIE	CR 7020	(\$23.64)
	02/28/2018	34587	CITY OF SAULT STE. MARIE	WATER BILL	\$65.46
	02/28/2018	34587	CITY OF SAULT STE. MARIE	WATER/SEWER	\$1,368.80
	02/28/2018	34587	CITY OF SAULT STE. MARIE	WATER/SEWER BILL	\$238.78
	02/28/2018	34588	CLOVERLAND ELECTRIC COMP	1/15-2/13	\$82.15
	02/28/2018	34588	CLOVERLAND ELECTRIC COMP	1/15-2/13 ENERGY	\$882.38
	02/28/2018	34589	DENEAU, JANNA	MEAL ADV 3/17-19	\$136.00

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11	02/28/2018	34590	DOMINOS PIZZA	ATH BANQUET PIZZA	\$180.55
	02/28/2018	34591	EUPTA	FERRY CHARGES JAN	\$612.00
	02/28/2018	34591	EUPTA	FERRY DEC	\$612.00
	02/28/2018	34592	EVENING NEWS	OPEN ENROLLMENT	\$1,790.30
	02/28/2018	34593	FARLOW, STEPHANIE	MRA CONF ADV 3/17-19	\$136.00
	02/28/2018	34594	FRANK'S PLACE	NMU TOUR LUNCH	\$1,048.95
	02/28/2018	34595	HECKMAN, DIANNE	SPEC ED REWARDS	\$35.51
	02/28/2018	34596	HOFFMAN, TAN-A	TEACH TO LEAD ADV	\$446.82
	02/28/2018	34597	HORDE, RACHEL	CLASS SUPP	\$143.09
	02/28/2018	34598	INFINITE CAMPUS	DATA SERV/STANDARDS	\$600.00
	02/28/2018	34599	KSS ENTERPRISES	ELECTRO SPRAYER	\$699.00
	02/28/2018	34599	KSS ENTERPRISES	LYSOL WIPES	\$523.83
	02/28/2018	34599	KSS ENTERPRISES	TISSUE	\$101.88
	02/28/2018	34600	LITTLE CAESARS	CICO REWARD LUNCH	\$38.47
	02/28/2018	34600	LITTLE CAESARS	FARLOW REWARD	\$46.25
	02/28/2018	34601	LITZNER, AARON	MRA CONF ADV 3/17-19	\$523.85
	02/28/2018	34601	LITZNER, AARON	THEATRE SUPP	\$110.19
	02/28/2018	34602	MACUL	CDALE MINECRAFT REG	\$140.00
	02/28/2018	34603	MERLE'S GARAGE & TOWNING	BUS 10 WHEEL LIFT	\$185.00
	02/28/2018	34604	MICHIGAN PIZZA HUT INC-	4TH GR PIZZA +TIP	\$110.86
	02/28/2018	34604	MICHIGAN PIZZA HUT INC-	AS PIZZA +TIP	\$82.90
	02/28/2018	34605	OFFICE DEPOT	CHAIRMAT	\$65.98
	02/28/2018	34606	PATS LOCK & KEY INC	6 KEYS	\$12.00
	02/28/2018	34607	R & R AUTOGLASS	REPAIR POST GYM DOORS	\$50.00
	02/28/2018	34608	RADER, JOSH	GAME 2/22	\$85.00
	02/28/2018	34609	SCHOOL SPECIALTY	ART CLASS SUPP	\$379.36
	02/28/2018	34609	SCHOOL SPECIALTY	CLASS SUPP	\$272.10
	02/28/2018	34609	SCHOOL SPECIALTY	WOOD TRIMMER	\$81.89
	02/28/2018	34611	STRATTON, GINGER	ADMIN CONF REIM HOTEL	\$67.14
	02/28/2018	34611	STRATTON, GINGER	CONF ADV 3/26-27	\$90.00
	02/28/2018	34612	WALMART	8TH GR PLAY	\$21.76
	02/28/2018	34612	WALMART	CAREER DAY	\$60.47
	02/28/2018	34612	WALMART	CLASS SUPP	\$70.84
	02/28/2018	34612	WALMART	K ROUND UP	\$43.84
	02/28/2018	34612	WALMART	OFFICE SUPP	\$41.65
	02/28/2018	34612	WALMART	PBIS DRAWING	\$70.80
	02/28/2018	34612	WALMART	PBIS TALENT SHOW	\$43.83
	02/28/2018	34612	WALMART	PE SUPP	\$130.41
	02/28/2018	34613	MSBO	MSBO REG 4/18-19	\$300.00
	03/01/2018	34614	BANKCARD SERVICES	BARNES NOBLE GT BOOKS	\$151.78
	03/01/2018	34614	BANKCARD SERVICES	GIRLS BBALL SUPP BSN	\$89.75

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11	03/01/2018	34614	BANKCARD SERVICES	MARRIOTT PAQUIN CONF	\$480.15
	03/01/2018	34614	BANKCARD SERVICES	MARRIOTT/ METTNER CON	\$489.20
	03/01/2018	34614	BANKCARD SERVICES	NH PEN/ OFFICE	\$221.94
	03/01/2018	34614	BANKCARD SERVICES	WALGREENS COLD PK/ATH	\$49.93
	03/02/2018	34616	ALL STAR GRAPHICS	POLO SHIRTS	\$28.00
	03/02/2018	34616	ALL STAR GRAPHICS	READING MO SHIRTS	\$1,061.00
	03/02/2018	34616	ALL STAR GRAPHICS	SCIENCE FAIR PLAQUES	\$448.50
	03/02/2018	34616	ALL STAR GRAPHICS	SCIENCE FAIR RIBBONS	\$30.00
	03/02/2018	34617	BLOSWICK, HANNAH	REIM CLASS SUPP	\$12.00
	03/02/2018	34618	EUPISD	BUS CLASS 1/27-28	\$70.00
	03/02/2018	34619	JKL PAC	READING MO REIM	\$332.65
	03/02/2018	34620	KSS ENTERPRISES	ICE MELT	\$54.75
	03/02/2018	34620	KSS ENTERPRISES	LYSOL	\$62.44
	03/02/2018	34621	LITTLE CAESARS	ATHLETICS PIZZA	\$37.50
	03/02/2018	34621	LITTLE CAESARS	PBIS PIZZA RIDLEY	\$32.27
	03/02/2018	34621	LITTLE CAESARS	PIZZA ATHL GAME	\$45.00
	03/02/2018	34622	LYNN AUTO PARTS INC-	GLASS CLEANER/FLUID	\$54.78
	03/02/2018	34623	SAULT TRIBE COMMUNICATION	OPEN ENROLLMENT AD	\$357.00
	03/02/2018	34624	THRUN LAW FIRM, PC	PRO SERV 1/23-2/7	\$1,445.50
	03/02/2018	34624	THRUN LAW FIRM, PC	PRO SERV 1/30-2/12	\$2,964.50
	03/02/2018	34625	VERIZON	MAINTENANCE PHONE	\$397.78
	03/02/2018	34625	VERIZON	TRANSP PHONE	\$333.71
	03/02/2018	34626	WALMART	CLASS SUPP	\$180.00
	03/02/2018	34626	WALMART	OFFICE MOUNT/TV	\$192.96
	03/02/2018	34627	WASTE MANAGEMENT	TRASH	\$715.00
	03/02/2018	34628	WEIR MOVING AND STORAGE	BOXES FOR MS MOVE	\$320.00
	03/06/2018	34640	BANKCARD SERVICES	AMAZON BATTERIES T.M.	\$214.75
	03/06/2018	34640	BANKCARD SERVICES	AMAZON CORK BOARD MS	\$449.55
	03/06/2018	34640	BANKCARD SERVICES	AMAZON MAP NEW MS	\$37.00
	03/06/2018	34640	BANKCARD SERVICES	AMAZON SHELF MS SUPP	\$522.27
	03/06/2018	34640	BANKCARD SERVICES	AMWAY E.SH. 2/27-3/2	\$493.77
	03/06/2018	34640	BANKCARD SERVICES	APPRIVER MARCH	\$108.00
	03/06/2018	34640	BANKCARD SERVICES	COMFORT INN G.S. 2/19	\$110.24
	03/06/2018	34640	BANKCARD SERVICES	MRA CONF S.F 3/17-18	\$290.00
	03/06/2018	34640	BANKCARD SERVICES	TEACH TO RED S.S 3/12	\$75.00
	03/08/2018	34641	CDWG INC	ITEM 1686344, 2025953	\$130.69
	03/08/2018	34641	CDWG INC	ITEM 3910302	\$1,549.36
	03/08/2018	34643	AUTOMATED COMFORT CONTROLS	HEAT FIX AND AHU ADJ	\$216.25
	03/08/2018	34644	BOURGEAULT, LOUIS DAVID	BBALL REF 3/3	\$85.00
	03/08/2018	34645	DON DEE LANES	BOWLING TRIP 3RD GR	\$315.00
	03/08/2018	34645	DON DEE LANES	ELEM BOWLING TRIP	\$163.50

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11	03/08/2018	34646	EXCEL EDUCATION GROUP	IMAGINE ED FAM NIGHT	\$2,450.00
	03/08/2018	34647	FORBES, MARY	AMWAY 2/27-3/2 PARKIN	\$72.00
	03/08/2018	34648	GORDON FOOD	PAC MTG DESSERT 3/6	\$99.95
	03/08/2018	34648	GORDON FOOD	PBIS 5TH GRADE	\$22.97
	03/08/2018	34648	GORDON FOOD	STORYTELLING 3/5	\$499.06
	03/08/2018	34648	GORDON FOOD	STORYTELLING CULTURE	\$61.21
	03/08/2018	34649	HOFFMAN, TAN-A	TEACH TO LEAD 3/12-13	\$0.00
	03/08/2018	34650	HOLIDAY STATIONSTORES LLC	FUEL FLEET FEB	\$3,886.94
	03/08/2018	34651	JKL PAC	READING MO	\$393.79
	03/08/2018	34652	KSS ENTERPRISES	CLEANING SUPP	\$1,837.35
	03/08/2018	34652	KSS ENTERPRISES	CLEANING TISSUES	\$278.39
	03/08/2018	34652	KSS ENTERPRISES	NAPKIN	\$325.34
	03/08/2018	34653	MATHENY LAWN SERVICE	MARCH SNOWPLOW	\$3,250.00
	03/08/2018	34653	MATHENY LAWN SERVICE	SHOVEL MS ROOF/BUILD	\$1,350.00
	03/08/2018	34654	NATIONAL OFFICE PRODUCTS	5M TINTED ENVELOPES	\$498.00
	03/08/2018	34654	NATIONAL OFFICE PRODUCTS	COPIER MAINT	\$151.13
	03/08/2018	34654	NATIONAL OFFICE PRODUCTS	SKID PAPER	\$1,390.00
	03/08/2018	34654	NATIONAL OFFICE PRODUCTS	TARDY/ABSENT BOOKS	\$460.00
	03/08/2018	34655	PARKER ACE HARDWARE	BUS HOSE PART	\$2.49
	03/08/2018	34656	PETTY CASH/REBECCA ALDRICH	DIESEL FUEL BUS	\$30.00
	03/08/2018	34656	PETTY CASH/REBECCA ALDRICH	KITCHEN SUPPLIES	\$4.99
	03/08/2018	34656	PETTY CASH/REBECCA ALDRICH	SHEET CAKE WELCOME BK	\$27.99
	03/08/2018	34656	PETTY CASH/REBECCA ALDRICH	SLEDS FOR 4TH GRADE	\$26.94
	03/08/2018	34657	PRAASTERNIK, DONALD	FISH FOR OFFICE TANK	\$63.56
	03/08/2018	34658	RADER, JOSH	BBALL REF 3/3	\$85.00
	03/08/2018	34659	REETZ, DEREK	BBALL REF 2/22	\$85.00
	03/08/2018	34660	SAULT AREA PUBLIC SCHOOLS	Q1&2 SWIM CHARGES	\$15,200.00
	03/08/2018	34661	SAULT PRINTING COMPANY	COPY MAINTENANCE	\$2,075.66
	03/08/2018	34661	SAULT PRINTING COMPANY	CREDIT 34056	(\$704.75)
	03/08/2018	34661	SAULT PRINTING COMPANY	RECEIPT BOOKS GF	\$226.50
	03/08/2018	34661	SAULT PRINTING COMPANY	TRANSFER ROLLY ASSY	\$110.14
	03/08/2018	34662	SAULT TRIBE FACILITIES	NATURAL GAS DEC/JAN	\$1,413.44
	03/08/2018	34663	SAULT TRIBE JKL FIDUCIARY	XMAS GIFT REIM FID	\$103.13
	03/08/2018	34664		TRANS 1306 BOOKS	\$7.97
	03/08/2018	34664		TRANS 368 BOOKS	\$7.99
	03/08/2018	34664		TRANS 376 BOOKS	\$88.91
	03/08/2018	34664		TRANS 806 BOOKS	\$9.99
	03/08/2018	34665	SCHOOL SPECIALTY	APPLY CREDIT	(\$16.97)
	03/08/2018	34665	SCHOOL SPECIALTY	PO 180142 MS DESKS	\$1,891.00
	03/08/2018	34665	SCHOOL SPECIALTY	ZENKER PENCIL SUPP	\$39.15
	03/08/2018	34666	SCHWIDERSON, ELFIE	AMWAY PARKING 2/27-32	\$15.00

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11	03/08/2018	34667	SOLOMON, SUSAN	TEACH TO LEAD ADV	\$411.89
	03/08/2018	34668	SOVEREIGN COMMUNICATIONS	WMKD FEB RADIO	\$325.00
	03/08/2018	34668	SOVEREIGN COMMUNICATIONS	WYSS JAN/FEB RADIO	\$325.00
	03/08/2018	34669	SOULE, SUZANNE	AFTER SCHOOL SUPP	\$68.73
	03/08/2018	34670	VERIZON	ADMIN PHONE BILL	\$51.15
	03/08/2018	34671	WALMART	ELEM OFFICE SUPP	\$22.97
	03/08/2018	34671	WALMART	GIRLS CLUB SLEEPOVER	\$38.61
	03/08/2018	34671	WALMART	MS OFFICE SUPP	\$70.95
	03/08/2018	34671	WALMART	PBIS WEEKLY DRAW K-2	\$38.38
	03/08/2018	34671	WALMART	THEATRE SUPPLIES	\$85.51
	03/08/2018	34672	WYCHOPEN, BRANDON	ODYSSEY TRIP FOOD 3/2	\$18.00
	03/15/2018	34676	ATLAS CLEANING	ROOK LEAK BY FURNACE	\$900.23
	03/15/2018	34676	ATLAS CLEANING	SPRINKLER LEAK/EMERGN	\$1,482.50
	03/15/2018	34677	BAYLIS, RICHELLE	FEB 18 NBC REIMBURSE	\$1,066.84
	03/15/2018	34678	BELL, TAMMY	FEB 18 NBC REIMBURSE	\$1,255.94
	03/15/2018	34678	BELL, TAMMY	JAN 18 NBC REIMBURSE	\$1,213.73
	03/15/2018	34679	BOURGEAULT, LOUIS DAVID	REF BBALL GAME 3/10	\$85.00
	03/15/2018	34680	BROWN, MICHAEL	FEB 18 NBC REIMBURSE	\$1,152.04
	03/15/2018	34680	BROWN, MICHAEL	JAN 18 NBC REIMBURSE	\$891.99
	03/15/2018	34682	CHAPUT, ANGELA	FEB 18 NBC REIMBURSE	\$1,539.45
	03/15/2018	34682	CHAPUT, ANGELA	JAN 18 NBC REIMBURSE	\$1,508.68
	03/15/2018	34683	CHROMY, GREG	FEB 18 NBC REIMBURSE	\$1,254.07
	03/15/2018	34683	CHROMY, GREG	JAN 18 NBC REIMBURSE	\$1,583.77
	03/15/2018	34684	CLEAR RATE COMMUNICATIONS	MARCH PHONE BILL	\$552.13
	03/15/2018	34685	COUNCIL FOR EXCEPTIONAL CHILDREN	BASIC 1 YR MEMBERSHIP	\$65.00
	03/15/2018	34686	DENEAU, JANNA	JAN 18 NBC REIMBURSE	\$1,229.87
	03/15/2018	34687	DIFOGGI, CARA	FEB 18 NBC REIMBURSE	\$1,082.42
	03/15/2018	34687	DIFOGGI, CARA	JAN 18 NBC REIMBURSE	\$1,085.48
	03/15/2018	34688	DTE ENERGY	FEB ENERGY BILL	\$1,564.57
	03/15/2018	34689	EDGERLYS	VACUUM BAGS/FILTERS	\$287.40
	03/15/2018	34690	EUPTA	FEB FERRY CHARGES	\$612.00
	03/15/2018	34691	EVENING NEWS	ADMIN AD 2/13-17	\$172.00
	03/15/2018	34691	EVENING NEWS	ADMIN AD 2/19-20	\$33.00
	03/15/2018	34692	GORDON FOOD	K ROUND UP SNACKS	\$49.50
	03/15/2018	34693	GORDON, CHRISTOPHER	DD DRUM STIPEND 3/19	\$200.00
	03/15/2018	34694	GORDON, MIKE	JAN 18 NBC REIMBURSE	\$611.84
	03/15/2018	34695	HECKMAN, DIANNE	FEB 18 NBC REIMBURSE	\$710.23
	03/15/2018	34695	HECKMAN, DIANNE	JAN 18 NBC REIMBURSE	\$724.14
	03/15/2018	34696	HEYBOER, ERIN	FEB 18 NBC REIMBURSE	\$1,376.71
	03/15/2018	34696	HEYBOER, ERIN	JAN 18 NBC REIMBURSE	\$1,369.83
	03/15/2018	34697	HEYBOER, KATIE	FEB 18 NBC REIMBURSE	\$1,439.28

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11	03/15/2018	34698	INNEREBNER, ALISON	FEB 18 NBC REIMBURSE	\$88.06
	03/15/2018	34699	INTER-TRIBAL COUNCIL OF MICHIGAN	FUTURA VENDING 3589	\$3,000.00
	03/15/2018	34700	KSS ENTERPRISES	KLEENEX 30 BOX	\$31.37
	03/15/2018	34700	KSS ENTERPRISES	NAPKIN CASE	\$211.53
	03/15/2018	34701	KWIATKOWSKI, SARAH	JAN 18 NBC REIMBURSE	\$1,574.11
	03/15/2018	34702	LAKE SUPERIOR STATE UNIVERSITY	COURT/POOL RENTAL 312	\$330.00
	03/15/2018	34703	LITTLE CAESARS	PO 118 PBIS 4TH GR	\$46.73
	03/15/2018	34704	LITZNER, AARON	FEB 18 NBC REIMBURSE	\$817.48
	03/15/2018	34704	LITZNER, AARON	JAN 18 NBC REIMBURSE	\$813.82
	03/15/2018	34705	LYNN AUTO PARTS INC-	DIESEL EXST FLUID	\$89.94
	03/15/2018	34706	MCDOWELL, JACI	FEB 18 NBC REIMBURSE	\$999.51
	03/15/2018	34706	MCDOWELL, JACI	JAN 18 NBC REIMBURSE	\$1,034.56
	03/15/2018	34707	MICHIGAN PIZZA HUT INC-	CULTURE PIZZA STORYTE	\$322.55
	03/15/2018	34707	MICHIGAN PIZZA HUT INC-	PAC PIZZA STORYTELL	\$322.55
	03/15/2018	34708	PAK N SHIP XPRESS	BOX TOP SHIPPING CHGS	\$12.56
	03/15/2018	34709	PURPLE, HEATHER	MS SCIENCE CLASS PET	\$77.60
	03/15/2018	34709	PURPLE, HEATHER	FEB 18 NBC REIMBURSE	\$1,712.14
	03/15/2018	34709	PURPLE, HEATHER	JAN 18 NBC REIMBURSE	\$1,592.14
	03/15/2018	34709	PURPLE, HEATHER	MS EXPLORATORY SUPP	\$67.34
	03/15/2018	34710	RIDLEY, TERESA	FEB 18 NBC REIMBURSE	\$751.45
	03/15/2018	34710	RIDLEY, TERESA	JAN 18 NBC REIMBURSE	\$534.19
	03/15/2018	34711	ROBERTSON, SHARI	MS SCIENCE PET	\$16.88
	03/15/2018	34712	ROGERS, BARBARA	FEB 18 NBC REIMBURSE	\$389.26
	03/15/2018	34712	ROGERS, BARBARA	JAN 18 NBC REIMBURSE	\$389.26
	03/15/2018	34712	ROGERS, BARBARA	TEACH TO LEAD 3/17-19	\$140.17
	03/15/2018	34713	SCHOOL SPECIALTY	MS TRASH CANS	\$880.16
	03/15/2018	34714	SOO BUILDERS SUPPLY CO INC	NEW GYM SUPPLIES	\$93.95
	03/15/2018	34715	SORENSEN, MEGAN	FEB 18 NBC REIMBURSE	\$1,107.96
	03/15/2018	34715	SORENSEN, MEGAN	JAN 18 NBC REIMBURSE	\$706.49
	03/15/2018	34717	STEC, SARA	FEB 18 NBC REIMBURSE	\$1,423.74
	03/15/2018	34717	STEC, SARA	JAN 18 NBC REIMBURSE	\$1,485.13
	03/15/2018	34718	VANDERMEER, KARA	FEB 18 NBC REIMBURSE	\$849.32
	03/15/2018	34718	VANDERMEER, KARA	JAN 18 NBC REIMBURSE	\$872.26
	03/15/2018	34719	WALMART	CLASS SUPPLIES	\$21.67
	03/15/2018	34719	WALMART	OFFICE SUPP	\$51.06
	03/15/2018	34720	WEIR MOVING AND STORAGE	MOVE ROOMS TO MS	\$4,180.00
	03/15/2018	34720	WEIR MOVING AND STORAGE	MOVE VENDING MACHINE	\$165.00
	03/15/2018	34721	WILKINSON, CATHY	FEB 18 NBC REIMBURSE	\$397.64
	03/15/2018	34721	WILKINSON, CATHY	JAN 18 NBC REIMBURSE	\$397.64
	03/15/2018	34722	ZAREMBA EQUIPMENT INC	NAVISINJECTOR, KIT	\$939.22
	03/15/2018	34722	ZAREMBA EQUIPMENT INC	NAVISTRVALVE	\$234.34

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11	03/15/2018	34722	ZAREMBA EQUIPMENT INC	PHILLIPS	\$123.83
	03/15/2018	34723	ZENKER, LORIE	FEB 18 NBC REIMBURSE	\$368.82
	03/15/2018	34723	ZENKER, LORIE	JAN 18 NBC REIMBURSE	\$409.80
	03/16/2018	34724	ALL STAR GRAPHICS	"I SURVIVED 5TH GRADE" SH	\$438.80
	03/16/2018	34725	CDWG INC	ITEM 2154459, LOGITECH WI	\$518.76
	03/16/2018	34725	CDWG INC	ITEM 3386201, TRIPP LITE	\$118.70
	03/16/2018	34726	CUSTOM TECHNOLOGY	QUOTE 124037 MITEL BUS LI	\$2,460.42
	03/16/2018	34727	EAI EDUCATION	MS SPEC ED MATH ENRICHMEN	\$49.90
	03/16/2018	34728	NORTHERN HOSPITALITY	TILE/INSTALLATION	\$3,884.00
	03/16/2018	34729	AMERICAN EXPRESS-01000	AMAZON K.S. EMP LAW	\$112.26
	03/16/2018	34729	AMERICAN EXPRESS-01000	AMAZON K.S. EMP LAW P	\$14.76
	03/16/2018	34729	AMERICAN EXPRESS-01000	AMAZON K.S. FD/ST LAW	\$17.12
	03/16/2018	34729	AMERICAN EXPRESS-01000	AMAZON L.J. READ MO	\$82.86
	03/16/2018	34729	AMERICAN EXPRESS-01000	AMEX LATE FEE PMT	\$39.79
	03/16/2018	34729	AMERICAN EXPRESS-01000	DELTA K.S 4/3-4/8	\$603.60
	03/16/2018	34729	AMERICAN EXPRESS-01000	IDENTOGO A.H. FPRINT	\$64.50
	03/16/2018	34729	AMERICAN EXPRESS-01000	IDENTOGO E.B. FPRINT	\$64.50
	03/16/2018	34729	AMERICAN EXPRESS-01000	IDENTOGO KC FPRINT	\$64.50
	03/16/2018	34729	AMERICAN EXPRESS-01000	IDENTOGO L.D FPRINT	\$64.50
	03/16/2018	34729	AMERICAN EXPRESS-01000	IDENTOGO R.D FPRINT	\$64.50
	03/16/2018	34729	AMERICAN EXPRESS-01000	IDENTOGO S.ROY FPRINT	\$64.50
	03/16/2018	34729	AMERICAN EXPRESS-01000	MSBO K.S. 4/16-19	\$460.00
	03/16/2018	34729	AMERICAN EXPRESS-01000	SAMS CLUB L.J. MEMBER	\$186.56
	03/16/2018	34729	AMERICAN EXPRESS-01000	SHRM KS 4/5-7	\$1,360.00
	03/16/2018	34729	AMERICAN EXPRESS-01000	WALMART L.J. READ MO	\$112.68
	03/16/2018	34730	BANKCARD SERVICES	ALLERGY AED MS 3/8	\$1,255.17
	03/16/2018	34730	BANKCARD SERVICES	ALLERGY AED NEW MS	\$418.39
	03/16/2018	34730	BANKCARD SERVICES	AMWAY MCEC H.T. 2/28	\$329.18
	03/16/2018	34730	BANKCARD SERVICES	HAMPTON MACUL H.P PD	\$526.70
	03/16/2018	34730	BANKCARD SERVICES	HYATT TTL S.S. 3/11	\$348.22
	03/16/2018	34730	BANKCARD SERVICES	JAIE INST T.H. UMINNP	\$35.00
	03/16/2018	34730	BANKCARD SERVICES	MPAAA CONF C.D 5/7-9	\$325.00
	03/16/2018	34730	BANKCARD SERVICES	NIEA MEMBER T.H.	\$150.00
	03/16/2018	34730	BANKCARD SERVICES	SKILLPATH G.S. 3/26 P	\$299.00
	03/16/2018	34730	BANKCARD SERVICES	SKILLPATH L.A 3/26 PD	\$299.00
	03/16/2018	34730	BANKCARD SERVICES	SPRINGHILL MACUL A.S.	\$384.77
	03/16/2018	34730	BANKCARD SERVICES	VALHALLA C.G. 3/6-8 C	\$268.94
	03/22/2018	34741	ALBERT HEATING AND COOLING	WATER HEATER FIX	\$65.00
	03/22/2018	34742	ALL STAR GRAPHICS	ATHLETICS MEDALS	\$1,025.00
	03/22/2018	34743	ATLAS CLEANING	CARPET CLASS/STAFF	\$865.08
	03/22/2018	34744	BOURGEAULT, LOUIS DAVID	3/19 GAME REFFING	\$85.00

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11	03/22/2018	34745	CHROMY, GREG	LIGHT KEYS CUT	\$10.55
	03/22/2018	34746	CLOVERLAND ELECTRIC COMP	ENERGY BILL	\$1,725.66
	03/22/2018	34746	CLOVERLAND ELECTRIC COMP	ENERGY BILL MARCH	\$5,162.26
	03/22/2018	34747	DIFOGGI, CARA	EUP READS SUPPLIES	\$12.47
	03/22/2018	34748	FRANK'S PLACE	GT FOOD S.S	\$1,348.50
	03/22/2018	34748	FRANK'S PLACE	PAC FOOD	\$414.55
	03/22/2018	34749	GORDON FOOD	2ND GR POETRY PARTY	\$91.68
	03/22/2018	34749	GORDON FOOD	FAM MOVIE NIGHT PAC	\$246.18
	03/22/2018	34751	JKL PAC	READ MO/CINCO DEMAYO	\$1,691.67
	03/22/2018	34752	JODOIN, LORI	MILEAGE 2/13-3/16	\$61.52
	03/22/2018	34754	KSS ENTERPRISES	ARSENAL KIT	\$340.92
	03/22/2018	34754	KSS ENTERPRISES	DEODORANT GRANULES	\$46.38
	03/22/2018	34754	KSS ENTERPRISES	DISINFECT CLEANER	\$106.71
	03/22/2018	34754	KSS ENTERPRISES	SMOKE DISP/HAND SOAP	\$64.80
	03/22/2018	34755	LITTLE CAESARS	BBALL FUND CLASS 17	\$0.00
	03/22/2018	34755	LITTLE CAESARS	PBIS BUTZIN 3/8	\$0.00
	03/22/2018	34756	MCKECHNIE, ISAAC	NEW MS FIBER OM3 TECH	\$2,164.16
	03/22/2018	34757	MCRORIE, LISA	REF BBALL 3/10	\$85.00
	03/22/2018	34758	MILLER, DAVE	CONFERENCE SCHEDULING	\$150.00
	03/22/2018	34759	MOBILE ED PRODUCTIONS	EARTH DOME ALL DAY	\$462.50
	03/22/2018	34759	MOBILE ED PRODUCTIONS	EARTH DOME ALL NIGHT	\$362.50
	03/22/2018	34760	OFFICE DEPOT	EASEL CLASSROOM	\$56.98
	03/22/2018	34760	OFFICE DEPOT	STICKY NOTES CLASSROO	\$9.99
	03/22/2018	34761	PENNYS KITCHEN	IMAX IMAGINE FAM NT	\$87.64
	03/22/2018	34762	RADER, COLLEEN	BBALL REF 3/19	\$85.00
	03/22/2018	34764	SOULE, SUZANNE	AFTER SCHOOL PIZZA	\$10.52
	03/22/2018	34765	UNITY SCHOOL BUS PARTS	SUPPLIES FOR BUS	\$223.04
	03/22/2018	34766	WALMART	7TH GR CLASS FUNDRAIS	\$36.37
	03/22/2018	34766	WALMART	CLASSROOM	\$85.31
	03/22/2018	34766	WALMART	CLASSROOM SUPP/ROVER	\$75.53
	03/22/2018	34766	WALMART	MAPLE SUGAR CANDY	\$36.66
	03/22/2018	34766	WALMART	MS EASELS FOR ATH PLQ	\$20.36
	03/22/2018	34766	WALMART	PBIS TESTING	\$85.31
	03/22/2018	34766	WALMART	READING MO PAC	\$249.26
	03/22/2018	34766	WALMART	SCR CLASS GARDEN	\$113.43
	03/22/2018	34767	WAR MEMORIAL HOSPITAL	LB CDL TEST	\$100.00
	03/23/2018	34769	REALLY GOOD STUFF	ITEM 119405, 159057, 7055	\$235.91
	03/23/2018	34770	SCHOOL SPECIALTY	ITEM 1467853, CLASSROOM S	\$3,095.84
	03/23/2018	34770	SCHOOL SPECIALTY	ITEM 674530 QUOTE 7787045	\$1,936.44
	03/23/2018	34770	SCHOOL SPECIALTY	REMC CONTRACT 7782386057	\$112.87
	03/23/2018	34770	SCHOOL SPECIALTY	SEE ATTACHED	\$3,497.20

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11	03/23/2018	34771	SHAR PRODUCTS COMPANY	ITEM 785S STRING 1/2, CPV	\$581.50
	03/23/2018	34772	SITSESECURE	ELECTRIC STRIKE W/801, IT	\$935.04
	03/23/2018	34772	SITSESECURE	SEE ATTACHED	\$389.41
	03/29/2018	34775	CDWG INC	ITEM 3829353, 4613300, 12	\$166.16
	03/29/2018	34776	HEINEMANN BOOKS	A NOVEL APPROACH BY KATE	\$66.50
	03/29/2018	34777	RHYME UNIVERSITY	ITEM GTRG, 75 GOLD/RED	\$158.45
	03/29/2018	34778	ALDRICH, BECKY	MSBO CONF ADV 4/16-19	\$136.00
	03/29/2018	34779	BARIL, MEGAN	MSBO CONF ADV 4/16-19	\$136.00
	03/29/2018	34780	BROWN, MICHAEL	TUITION SPRING 18 M.B	\$4,265.15
	03/29/2018	34781	CITY OF SAULT STE. MARIE	WATER BILL FEB MAR	\$201.38
	03/29/2018	34782	DAN HALL MUSIC	CD FOR MUSIC	\$500.00
	03/29/2018	34783	DOMINOS PIZZA	MAINT INCENT PIZZA	\$60.52
	03/29/2018	34783	DOMINOS PIZZA	MAINT INCENTIVE PIZZA	\$59.52
	03/29/2018	34784	DONALDSON, ROBERT	READING MO ADVISORY	\$48.53
	03/29/2018	34784	DONALDSON, ROBERT	THEATRE HELPER GIFTS	\$36.09
	03/29/2018	34785	EUP DRYWALL INC	GYM PAINT/PRIME	\$975.00
	03/29/2018	34786	FORBES, MARY	PBIS BOOKS	\$89.97
	03/29/2018	34787	FRANK'S PLACE	GT PIZZA	\$374.75
	03/29/2018	34787	FRANK'S PLACE	PAC TURKEY DINNER	\$594.30
	03/29/2018	34787	FRANK'S PLACE	PE PIZZA BANQUET	\$374.75
	03/29/2018	34788	HOUGHTON MIFFLIN COMPANY	SOLOMON COGAT FORM 7	\$88.00
	03/29/2018	34789	KSS ENTERPRISES	CLEANING	\$228.80
	03/29/2018	34790	LITTLE CAESARS	PAC PIZZA FAM MOVIE	\$639.60
	03/29/2018	34791	LITZNER, AARON	PARKING MACUL REIM	\$50.00
	03/29/2018	34792	MACARTHUR, CAROLYN	MSBO ADV 4/18-19	\$497.86
	03/29/2018	34793	MATHENY LAWN SERVICE	HAUL SNOW PER DJ	\$1,824.00
	03/29/2018	34793	MATHENY LAWN SERVICE	SHOVEL ROOF MS 3/22	\$4,500.00
	03/29/2018	34794	METHNER, LYNN	NMU MOCK INT. ADV 419	\$229.48
	03/29/2018	34795	PITNEY BOWES RESERVE ACCT	4/1-7/1 POSTAGE RESER	\$2,500.00
	03/29/2018	34796	SCHWIDERSON, ELFIE	BLURB NOVELS 18	\$36.59
	03/29/2018	34797	SMITH SHREDDING	OFFICE SHRED 3/22/18	\$65.00
	03/29/2018	34798	SWAILES, KIM	MSBO PD ADV 4/16-4/19	\$515.83
	03/29/2018	34798	SWAILES, KIM	SHRM PD ADV 4/5-4/6	\$614.22
	03/29/2018	34799	WALMART	MS EXP TECH SUPPLIES	\$68.56
	04/09/2018	34810	ATLAS CLEANING	WATER DAMAGE 4/4	\$2,926.09
	04/09/2018	34811	BROOKS, DENNIS	MILEAGE 3/6-3/18	\$144.10
	04/09/2018	34812	CHI MUKWA ARENA	NETS FOR BBALL FEB/MA	\$720.00
	04/09/2018	34813	CHROMY, GREG	MILEAGE 3/1-3/25	\$55.64
	04/09/2018	34814	CITY OF SAULT STE. MARIE	WATER BILL	\$1,491.28
	04/09/2018	34815	EUP DRYWALL INC	PRIME/PAINT GYM	\$975.00
	04/09/2018	34816	FORBES, MARY	NBC APRIL 4/13-14	\$460.46

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11	04/09/2018	34817	FRENCHY'S UPHOLSTERY	BUS 16 LABOR/COVER	\$60.00
	04/09/2018	34817	FRENCHY'S UPHOLSTERY	COVER INSTALL	\$68.00
	04/09/2018	34818	GOETZ, MIKE	3/6-3/17 MILEAGE	\$129.47
	04/09/2018	34819	GUARDIAN PEST SOLUTIONS	PEST CONTRL	\$75.00
	04/09/2018	34820	HR SPECIALIST: EMPLOYMENT LAW	ONE YEAR SUBSCRIPTION	\$97.00
	04/09/2018	34821	INNEREBNER, ALISON	NBC APRIL 4/13-14	\$0.00
	04/09/2018	34822	KRANS, GARY	BRING BUS TO ZAR 3/24	\$140.38
	04/09/2018	34823	KSS ENTERPRISES	TOWELS	\$0.00
	04/09/2018	34824	KWIATKOWSKI, SARAH	CLASSROOM SUPP APRIL	\$301.83
	04/09/2018	34824	KWIATKOWSKI, SARAH	SCIENCE FAIR SUPPLIES	\$51.90
	04/09/2018	34825	LAROCQUE, MEGAN	ADVISORY WAGON SUPP	\$12.43
	04/09/2018	34826	LITTLE CAESARS	CLASS 17 BBALL	\$15.00
	04/09/2018	34826	LITTLE CAESARS	MS THEATER PIZZA	\$65.00
	04/09/2018	34826	LITTLE CAESARS	PAC PIZZA	\$54.52
	04/09/2018	34826	LITTLE CAESARS	PBIS RIDLEY PIZZA	\$35.45
	04/09/2018	34826	LITTLE CAESARS	THEATRE PIZZA	\$50.00
	04/09/2018	34827	LITZNER, AARON	NBC APR ADV 4/13-14	\$469.23
	04/09/2018	34828	MATHENY LAWN SERVICE	SNOWPLOW APRIL	\$3,250.00
	04/09/2018	34829	NAEYC	ANNUAL MEMBER DUES 18	\$69.00
	04/09/2018	34830	NATIONAL OFFICE PRODUCTS	COPIER MAINT	\$136.63
	04/09/2018	34830	NATIONAL OFFICE PRODUCTS	GOLD PBIS TIX	\$595.00
	04/09/2018	34830	NATIONAL OFFICE PRODUCTS	GRAY PBIS TIX	\$595.00
	04/09/2018	34831	NORTH COUNTRY EXCAVATING	FLOODING BY GYM	\$450.00
	04/09/2018	34832	PAQUIN, CHRIS	MILEAGE 3/8-3/17	\$135.89
	04/09/2018	34833	PARKER ACE HARDWARE	BUS GARAGE SPRAY	\$15.98
	04/09/2018	34833	PARKER ACE HARDWARE	GYM/ MAGIC ERASER	\$8.07
	04/09/2018	34834	PENNYS KITCHEN	3/13 K ROUND UP LUNCH	\$191.98
	04/09/2018	34834	PENNYS KITCHEN	3/14 K ROUND UP LUNCH	\$244.39
	04/09/2018	34834	PENNYS KITCHEN	S.S GY LUNCH 4/6	\$30.35
	04/09/2018	34835	PREMIERE SPEAKERS BUREAU	JOE MR D SPEAKER GT	\$3,000.00
	04/09/2018	34836	RAYHAVEN GROUP	COMBO LOCKS	\$227.00
	04/09/2018	34837	SAULT AREA PUBLIC SCHOOLS	2/15 BUS 11	\$90.00
	04/09/2018	34837	SAULT AREA PUBLIC SCHOOLS	2/21 BUS 7	\$105.98
	04/09/2018	34837	SAULT AREA PUBLIC SCHOOLS	2/22 BUS 10	\$300.00
	04/09/2018	34837	SAULT AREA PUBLIC SCHOOLS	3/13 BUS 15	\$60.00
	04/09/2018	34837	SAULT AREA PUBLIC SCHOOLS	3/19 BUS 11	\$144.39
	04/09/2018	34837	SAULT AREA PUBLIC SCHOOLS	BUS 8 2/21	\$60.00
	04/09/2018	34838	SAULT PRINTING COMPANY	MAINTENANCE CONTRACT	\$505.61
	04/09/2018	34838	SAULT PRINTING COMPANY	RENTAL COPIER KG ROUN	\$50.00
	04/09/2018	34839	SAULT TRIBE FACILITIES	NATURAL GAS FEB 18	\$2,176.80
	04/09/2018	34839	SAULT TRIBE FACILITIES	NATURAL GAS JAN 18	\$2,482.12

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11	04/09/2018	34840	SHADNAW, KIM	HOTEL DEPOSIT 607919	\$500.00
	04/09/2018	34841	SHERWIN WILLIAMS	PRIMER/ MULTI ROOM MS	\$291.85
	04/09/2018	34842	SOO BUILDERS SUPPLY CO INC	NEW MS PAINTER TAPE	\$46.35
	04/09/2018	34843	STILING, ANDREW	TECH HARDWARE PROMETH	\$7.08
	04/09/2018	34844	THRUN LAW FIRM, PC	PRO SERVICES 2/22-3	\$1,592.50
	04/09/2018	34844	THRUN LAW FIRM, PC	PRO SERVICES 3/4-5	\$245.00
	04/09/2018	34845	WALMART	END YR SEND OFF	\$62.08
	04/09/2018	34845	WALMART	MAINT SUPP	\$77.86
	04/09/2018	34845	WALMART	OFF/MAINT SUPPLIES	\$52.43
	04/09/2018	34845	WALMART	OFFICE SUPP	\$62.74
	04/09/2018	34846	WASTE MANAGEMENT	TRASH	\$970.00
	04/09/2018	34847	WITTOCK-STANDARD ELECTRIC CO	TRAP WRAP KIT	\$83.96
	04/09/2018	34848	ZAREMBA EQUIPMENT INC	EXTRUSION TOP/SIDE/BO	\$252.71
	04/09/2018	34848	ZAREMBA EQUIPMENT INC	HORN	\$85.29
	04/09/2018	34848	ZAREMBA EQUIPMENT INC	IC MIRRO	\$325.96
	04/09/2018	34848	ZAREMBA EQUIPMENT INC	RADIATOR	\$841.70
	04/09/2018	34849	ALERTUS TECHNOLOGIES	QUOTE 00123835	\$9,846.00
	04/09/2018	34850	ALL COVERED	SEE ATTACHED/ BA	\$11,480.00
	04/09/2018	34851	BYTESPEED	BYTESPEED QUOTE #AAA71014	\$2,793.00
	04/09/2018	34852	CDWG INC	QUOTE JPGB985	\$1,194.08
	04/09/2018	34853	K-LOG INC	ITEM MVCL-LA, VISION MEDI	\$1,732.00
	04/09/2018	34854	LOGISOFT	QUOTE: QUO-14424-P4P8J8	\$1,311.05
	04/09/2018	34855	OFFICE DEPOT	ITEM 986048, 598087 SEE A	\$351.15
	04/09/2018	34855	OFFICE DEPOT	SEE ATTACHED	\$111.01
	04/09/2018	34855	OFFICE DEPOT	SEE ATTACHED FOR ITEM NUM	\$335.60
	04/09/2018	34855	OFFICE DEPOT	SEE ATTACHED SUPPLY REQUE	\$55.45
	04/09/2018	34856	SCHOOL NURSE SUPPLY	SEE ATTACHED SUPPLY REQUE	\$375.68
	04/09/2018	34857	SCHOOL SPECIALTY	REMC 172116 - CALIFONE 30	\$715.00
	04/09/2018	34858	TLIC	VMWARE ACADEMIC HORIZON 7	\$1,821.39
	04/09/2018	34859	UTILITY COMMUNICATIONS INC	9 MOTOROLA CP185 RADIOS	\$1,737.00
	04/09/2018	34860	WAYNE'S ELECTRICAL SERVICES	TAMPER PROOF RECEPTACLES	\$4,865.00
	04/12/2018	34861	CDWG INC	ITEM 4229627, SILEX DS 60	\$257.74
	04/12/2018	34862	PIONEER VALLEY BOOKS	LIBRARY BOOKS	\$878.90
	04/12/2018	34863	SITSESECURE	EVIP-01 EXACQVISION LICEN	\$1,573.97
	04/12/2018	34864	BANKCARD SERVICES	AMAZON LAMINATE	\$55.00
	04/12/2018	34864	BANKCARD SERVICES	AMAZON NURSE FRID MS	\$184.07
	04/12/2018	34864	BANKCARD SERVICES	AMAZON SPEAKER NEW MS	\$23.99
	04/12/2018	34864	BANKCARD SERVICES	AMAZON TECH NEW MS	\$324.79
	04/12/2018	34864	BANKCARD SERVICES	AMAZON TECH SUPP M.P.	\$101.94
	04/12/2018	34864	BANKCARD SERVICES	AMAZON TRACK BALL	\$75.00
	04/12/2018	34864	BANKCARD SERVICES	APPRIVER APR18	\$108.00

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11	04/12/2018	34864	BANKCARD SERVICES	BRAINSPIRING/READ	\$70.97
	04/12/2018	34864	BANKCARD SERVICES	HAMPTON MACUL 3/7 C.D	\$526.70
	04/12/2018	34864	BANKCARD SERVICES	HAMPTON MACUL 3/7 T.K	\$526.70
	04/12/2018	34864	BANKCARD SERVICES	HYATT TTR T.H. 3/12	\$348.22
	04/12/2018	34864	BANKCARD SERVICES	MARRIOTT MRA 3/16 A.L	\$541.65
	04/12/2018	34864	BANKCARD SERVICES	MARRIOTT MRA 3/16 J.D	\$513.39
	04/12/2018	34864	BANKCARD SERVICES	MARRIOTT MRA 3/16 S.F	\$942.98
	04/12/2018	34864	BANKCARD SERVICES	MEDOTRONIX PROJECTOR	\$114.00
	04/12/2018	34864	BANKCARD SERVICES	MONOPRICE TECH NEW MS	\$116.29
	04/12/2018	34864	BANKCARD SERVICES	MSBO CONF REG C.M.	\$40.00
	04/12/2018	34864	BANKCARD SERVICES	MSBO MEMBER RENEW C.M	\$143.00
	04/12/2018	34864	BANKCARD SERVICES	RACE DIRECTOR/FUN RUN	\$150.00
	04/12/2018	34864	BANKCARD SERVICES	WALMART DISPLAY NEW M	\$64.89
	04/12/2018	34865	ACTFL	BASIC 2 YEAR MEMBER	\$85.00
	04/12/2018	34866	BERGER & KING	EYEWASH/MIXING VALVE	\$1,668.05
	04/12/2018	34866	BERGER & KING	WATER HEATER	\$4,475.00
	04/12/2018	34867	BONACCI CONTRACTING-SUPERIOR EXCHAN	DUMPSTER/SKID STEER	\$470.00
	04/12/2018	34868	BSN SPORTS	BASKETBALLS	\$408.75
	04/12/2018	34869	CHAPUT, ANGELA	CLASS SUPPLIES	\$11.41
	04/12/2018	34870	DTE ENERGY	ENERGY BILL	\$1,544.06
	04/12/2018	34871	EVENING NEWS	JOB ADS APRIL	\$1,095.00
	04/12/2018	34872	FIRE PROS INC	SPRINKLER/MISC	\$1,574.35
	04/12/2018	34873	HECKMAN, DIANNE	SPEC ED REWADS	\$13.30
	04/12/2018	34874	HOLIDAY STATIONSTORES LLC	HOLIDAY FUEL MAR	\$2,844.98
	04/12/2018	34875	HORDE, RACHEL	CLASS SUPP	\$28.70
	04/12/2018	34875	HORDE, RACHEL	CLASS SUPP BINS	\$83.66
	04/12/2018	34876	INTERSTATE BATTER OF GREEN BAY	ADRY0070	\$9.95
	04/12/2018	34877	KSS ENTERPRISES	CLEANING SUPP	\$1,156.74
	04/12/2018	34878	LAKE SUPERIOR STATE UNIVERSITY	ELEM HEALTH CLINIC	\$300.99
	04/12/2018	34879	MOORE TROSPER	EYE WASH STATION	\$4,500.00
	04/12/2018	34879	MOORE TROSPER	EYE WASH STATIONS	\$9,090.00
	04/12/2018	34879	MOORE TROSPER	VANGUARD LOCKER	\$3,375.60
	04/12/2018	34879	MOORE TROSPER	WATER HEAT UPGRADE	\$2,814.80
	04/12/2018	34880	OFFICE DEPOT	STRATTON MS OFFICE	\$359.10
	04/12/2018	34881	RIDLEY, TERESA	ART SUPPLIES	\$175.00
	04/12/2018	34882	RIDLEY, TERESA	ART SUPPLIES	\$124.73
	04/12/2018	34883	RIDLEY, TERESA	NBC APR 14 ADV	\$404.91
	04/12/2018	34884	SCHOOL SPECIALTY	BLUE MARKER RIDLEY	\$6.82
	04/12/2018	34884	SCHOOL SPECIALTY	GILLETT CLASS	\$380.00
	04/12/2018	34884	SCHOOL SPECIALTY	RIDLEY CLASS	\$6.82
	04/12/2018	34884	SCHOOL SPECIALTY	SOLOMON PRES BOARD	\$59.64

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11	04/12/2018	34884	SCHOOL SPECIALTY	SOLOMON SUPP	\$167.01
	04/12/2018	34885	VERIZON	VERIZON BILL ADMIN	\$51.03
	04/12/2018	34886	WALMART	8TH GR SCIENCE PROJ	\$36.79
	04/12/2018	34886	WALMART	CREDIT	(\$51.68)
	04/12/2018	34886	WALMART	HECKMAN SUPP	\$240.39
	04/12/2018	34886	WALMART	M.DONALDSON THEATRE	\$31.27
	04/12/2018	34886	WALMART	M.SORENSEN CLASS	\$60.60
	04/12/2018	34886	WALMART	MCDOWELL MSTEP BRKFST	\$63.74
	04/12/2018	34886	WALMART	MSTEP REWARDS	\$74.99
	04/12/2018	34886	WALMART	PE SUPP	\$79.90
	04/12/2018	34886	WALMART	ZENKER MSTEP BRKFST	\$63.74
	04/12/2018	34887	WILKINSON, CATHY	CLASS SUPP	\$238.58
	04/26/2018	34898	CDWG INC	ITEM 1637241, BELKIN 10G	\$142.38
	04/26/2018	34899	INK AND TONER ALTERNATIVE	SEE ATTACHED	\$799.00
	04/26/2018	34900	LOBBYGAURD SOLUTIONS	SEE ATTACHED	\$140.00
	04/26/2018	34901	ORIENTAL TRADING	ITEMS IN-16/1233, 1360392	\$111.91
	04/26/2018	34902		1 OF ITEM 14709, 2 OF ITE	\$97.65
	04/26/2018	34903	SCHOOL OUTFITTERS	SEE ATTACHED	\$3,991.65
	04/26/2018	34904	SCHOOL SPECIALTY	SEE ATTACHED	\$259.62
	04/26/2018	34904	SCHOOL SPECIALTY	SEE QUOTE	\$2,942.16
	04/26/2018	34905	SEHI COMPUTER PRODUCTS	REMC 172068 - USB MOUSE	\$518.50
	04/26/2018	34906	VIRCO INC	SEE ATTACHED QUOTE 817092	\$1,741.94
	04/26/2018	34907	AMERICAN EXPRESS-01000	ABEES PAC 4/9 L.J	\$899.56
	04/26/2018	34907	AMERICAN EXPRESS-01000	DOUBLEGOOD POPC 4/20	\$2,297.50
	04/26/2018	34907	AMERICAN EXPRESS-01000	IDENTOGO J.J. 4/12	\$64.50
	04/26/2018	34907	AMERICAN EXPRESS-01000	IDENTOGO M.M. 4/9	\$64.50
	04/26/2018	34907	AMERICAN EXPRESS-01000	TROPHY DEP 4/11 FUNRU	\$732.80
	04/26/2018	34907	AMERICAN EXPRESS-01000	TROPHY DEP 4/5 FUNRUN	\$771.00
	04/26/2018	34907	AMERICAN EXPRESS-01000	WALMART L.J PAC 4/10	\$51.68
	04/26/2018	34907	AMERICAN EXPRESS-01000	WALMART L.J. FRUN 4/9	\$281.59
	04/26/2018	34907	AMERICAN EXPRESS-01000	WALMART L.J. PAC 4/12	\$130.48
	04/26/2018	34908	ALDRICH, BECKY	MSBO HOTEL 416-419 PD	\$519.93
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	AC UNIT PARTS	\$701.31
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	CONDENSING UNIT	\$253.75
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	DRAFT MOTOR	\$240.25
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	DUCTLESS SPLIT A/C	\$3,250.00
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	HEALTING VALVE	\$828.44
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	HEATER/CONTACTOR	\$170.40
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	LEAK/R22	\$1,065.00
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	PILOT BURNER	\$335.13
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	SOLENOID	\$526.00

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11	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	THERMOSTAT ADJ	\$103.75
	04/26/2018	34909	AUTOMATED COMFORT CONTROLS	TSTAT/AC CHECK	\$695.00
	04/26/2018	34910	BLOSWICK, HANNAH	CLASS SUPP	\$56.54
	04/26/2018	34911	BONACCI CONTRACTING-SUPERIOR EXCHAN	CABINET/TENEYCK OFFIC	\$750.00
	04/26/2018	34912	CITY OF SAULT STE. MARIE	WATER BILL APR	\$1,145.68
	04/26/2018	34913	CLEAR RATE COMMUNICATIONS	PHONE BILL APR	\$556.81
	04/26/2018	34914	CLOVERLAND ELECTRIC COMP	ENERGY BILL APR	\$6,595.68
	04/26/2018	34915	DOMINOS PIZZA	AS BARB ROG. PIZZA	\$49.08
	04/26/2018	34915	DOMINOS PIZZA	CAF CLEANING PIZZA	\$78.90
	04/26/2018	34915	DOMINOS PIZZA	CLASS 18' FUND PIZZA	\$152.54
	04/26/2018	34915	DOMINOS PIZZA	CLASS 19' CONCESSIONS	\$108.85
	04/26/2018	34915	DOMINOS PIZZA	PBIS PIZZA	\$41.07
	04/26/2018	34916	EDGERLYS	NEW VACUUM FOR GYM	\$85.90
	04/26/2018	34917	EUPISD	CEO IMAGING 17-18	\$1,500.00
	04/26/2018	34917	EUPISD	REMC DUES 17-18	\$1,040.00
	04/26/2018	34917	EUPISD	WEB HOSTING 17-18	\$1,650.00
	04/26/2018	34918	EUPTA	FERRY MARCH	\$612.00
	04/26/2018	34919	EVENING NEWS	PARA ADVERT	\$31.10
	04/26/2018	34919	EVENING NEWS	TEACH ADVERT	\$31.20
	04/26/2018	34920	FIRE PROS INC	PYRO CHEM KIT	\$515.54
	04/26/2018	34921	FRANK'S PLACE	PD HALF DAY FOOD	\$1,048.95
	04/26/2018	34922	GORDON FOOD	CLASS 19' CONCESSIONS	\$374.70
	04/26/2018	34922	GORDON FOOD	MSTEP TESTING	\$89.01
	04/26/2018	34922	GORDON FOOD	M-STEP TESTING	\$65.28
	04/26/2018	34922	GORDON FOOD	PD IMPROVEMENT	\$87.91
	04/26/2018	34922	GORDON FOOD	WRLD LANG NIGHT FOOD	\$220.11
	04/26/2018	34923	GROSS, VINCE	LSSU TRACK MEETS	\$800.00
	04/26/2018	34924	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	04/26/2018	34925	KSS ENTERPRISES	ECO BOWL CLIP	\$29.54
	04/26/2018	34926	LYNN AUTO PARTS INC-	DIESEL FLUID	\$152.76
	04/26/2018	34927	MACARTHUR, CAROLYN	MPAAA CONF 18 5/7	\$271.90
	04/26/2018	34928	MERLE'S GARAGE & TOWNING	WHEEL LIFT BUS 8	\$185.00
	04/26/2018	34929	NORTHERN HOSPITALITY	NEW MS OFFICE FURNITU	\$4,460.00
	04/26/2018	34930	PAK N SHIP XPRESS	PITTSBURGH MAIL	\$21.76
	04/26/2018	34931	PAQUIN, CHRIS	CLASS 19 WATER	\$22.90
	04/26/2018	34932	PARMERS FARM MARKET	CULTURE NIGHT	\$29.47
	04/26/2018	34933	PATS LOCK & KEY INC	KEYS FOR OFFICE/CLASS	\$2,270.00
	04/26/2018	34934	SAULT TRIBE FACILITIES	NAT GAS MARCH	\$1,570.95
	04/26/2018	34935	SCHWIDERSON, ELFIE	BOOKS ELA CLASS	\$104.74
	04/26/2018	34936	SOLOMON, SUSAN	CLASS SUPPLIES	\$595.01
	04/26/2018	34938	SOULE, SUZANNE	AFTER SCHOOL	\$62.93

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11	04/26/2018	34939	SWAILES, KIM	MSBO 18 PARKING	\$75.00
	04/26/2018	34940	WALMART	CICO TIER 2 SUPP	\$121.42
	04/26/2018	34940	WALMART	CLASSROOM KWAITK	\$42.97
	04/26/2018	34940	WALMART	M STEP TESTING	\$99.90
	04/26/2018	34940	WALMART	MS CLASSROOM SUPP	\$81.04
	04/26/2018	34940	WALMART	MS EXP BATTERIES	\$63.33
	04/26/2018	34940	WALMART	MS PBIS FITZ	\$63.72
	04/26/2018	34940	WALMART	MSTEP 4TH GR	\$56.48
	04/26/2018	34940	WALMART	MSTEP TESTING	\$50.50
	04/26/2018	34940	WALMART	PBIS	\$50.50
	04/30/2018	34941	BANKCARD SERVICES	AMAZON M.L. BOOKS 412	\$24.64
	04/30/2018	34941	BANKCARD SERVICES	B&N A.L BOOKS	\$464.07
	04/30/2018	34941	BANKCARD SERVICES	BLUEBERRY BOOKS H.T	\$712.80
	04/30/2018	34941	BANKCARD SERVICES	HOLIDAY/SKILL G.S 327	\$267.73
	04/30/2018	34941	BANKCARD SERVICES	HOLIDAY/SKILL L.A 327	\$267.73
	04/30/2018	34941	BANKCARD SERVICES	HOME DEPOT G.C. SHELF	\$862.16
	04/30/2018	34941	BANKCARD SERVICES	LANDMARK NMU L.M. 4/2	\$187.41
	04/30/2018	34941	BANKCARD SERVICES	MARRIOTT MSBO C.M.	\$346.62
	04/30/2018	34941	BANKCARD SERVICES	QUALITY INN M.F 4/13	\$99.00
	04/30/2018	34941	BANKCARD SERVICES	SAMS CLUB A.S 4/24	\$199.98
	04/30/2018	34942	BSN SPORTS	TRACK UNIFORMS 2018	\$1,014.30
	04/30/2018	34943	CITY OF SAULT STE MARIE	FIELD TRIP 6/4/18	\$150.00
	04/30/2018	34944	COMMUNITY CARE CLINC	M.GOETZ 10/26/17	\$115.00
	04/30/2018	34945	GORDON, CHRISTOPHER	WORLD LANG NIGHT FOOD	\$52.96
	04/30/2018	34946	HEDGES, KIM	BOARD CONF 4/19 MLGE	\$177.94
	04/30/2018	34946	HEDGES, KIM	FOOD/BRIDGE REIM 4/19	\$31.90
	04/30/2018	34947	KSS ENTERPRISES	CLEANING	\$2,158.76
	04/30/2018	34948	LAROCQUE, MEGAN	CLASS SUPPLIES	\$10.54
	04/30/2018	34949	MARIE SZYMANOWSKI	CAKE/COOKIES MS GRAND	\$182.00
	04/30/2018	34950	MICHIGAN PIZZA HUT INC-	BROWN CLASS PIZZA	\$35.17
	04/30/2018	34951	MOBILE ED PRODUCTIONS	EARTH DOME 3/21 DAY	\$412.50
	04/30/2018	34952	SAULT AREA PUBLIC SCHOOLS	Q3&Q4 SWIM CHARGES	\$12,000.00
	04/30/2018	34953	SHADNAW, KIM	8TH GR FIELDTRIP	\$4,170.40
	04/30/2018	34954	ST. IGNACE SCHOOLS	TRACK MEET 4/30	\$25.00
	04/30/2018	34955	SWAILES, KIM	HOTEL MSBO 4/19 MB/KS	\$1,039.86
	04/30/2018	34956	WALMART	MSTEP BUTZIN	\$36.84
	04/30/2018	34956	WALMART	PBIS BUTZIN	\$92.60
	04/30/2018	34956	WALMART	SURGE PROTECTORS	\$178.35
	05/03/2018	34957	MACGILL	SEE ATTACHED SUPPLY REQUE	\$1,226.22
	05/03/2018	34958	ORIENTAL TRADING	SEE ATTACHED	\$777.76
	05/03/2018	34959	SCHOOL SPECIALTY	SEE ATTACHED CART	\$689.49

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11	05/03/2018	34960	ALL STAR GRAPHICS	MS OPENING/JACKET BM	\$35.50
	05/03/2018	34961	BONACCI CONTRACTING-SUPERIOR EXCHAN	BUSS STRIP/SNOW REMOV	\$2,550.00
	05/03/2018	34962	EDGERLYS	VAC REPAIR PARTS	\$208.60
	05/03/2018	34962	EDGERLYS	VACUUM CORD	\$12.00
	05/03/2018	34963	GORDON FOOD	FAM DODGEBALL 2018	\$206.45
	05/03/2018	34964	GORDON, CHRISTOPHER	FALL 17 495A REIMBURS	\$1,167.24
	05/03/2018	34965	JODOIN, LORI	APRIL MILEAGE	\$58.83
	05/03/2018	34966	KEN GRAHAM LEASING	MONTHLY TRAILER RENT	\$800.00
	05/03/2018	34967	KSS ENTERPRISES	CLEANING	\$308.47
	05/03/2018	34967	KSS ENTERPRISES	NILOGEL	\$29.76
	05/03/2018	34967	KSS ENTERPRISES	TOUGH GREEN CLEAN	\$97.00
	05/03/2018	34968	LYNN AUTO PARTS INC-	STRAIGHT TUBING	\$56.50
	05/03/2018	34969	MILLER, DAVE	18-19 SEASON SCHED	\$150.00
	05/03/2018	34970	OFFICE DEPOT	CULTURE PROJECT	\$185.67
	05/03/2018	34971	SAULT AREA PUBLIC SCHOOLS	MDEI CTE 17-18	\$10,500.00
	05/03/2018	34972	SHEPLER'S	MAC ISL/2ND GR TRIP18	\$2,510.25
	05/03/2018	34974	SOULE, SUZANNE	AFTER SCHOOL BAKE	\$12.46
	05/03/2018	34974	SOULE, SUZANNE	CINCO DE MAYO 2018	\$52.36
	05/03/2018	34974	SOULE, SUZANNE	CLASS SUPPLIES	\$23.78
	05/03/2018	34975	SWAILES, KIM	CEDARVILLE MILEAGE	\$59.95
	05/03/2018	34976	VERIZON	ADMIN PHONE	\$50.95
	05/03/2018	34976	VERIZON	TRANSPORTATION PHONE	\$87.93
	05/03/2018	34977	WALMART	AFTER SCHOOL BAKE	\$6.94
	05/03/2018	34977	WALMART	RODENROTH CLASS	\$34.82
	05/03/2018	34978	WASTE MANAGEMENT	TRASH APRIL	\$715.00
	05/09/2018	34989	DEMCO	SEE ATTACHED	\$714.72
	05/09/2018	34990	SCHOOL HEALTH CORP	SEE ATTACHED, RFP 2018031	\$6,836.08
	05/09/2018	34991	SCHOOL SPECIALTY	SEE ATTACHED CART	\$670.72
	05/09/2018	34992	UTILITY COMMUNICATIONS INC	MOTOROLA RADIOS	\$579.00
	05/09/2018	34993	CITY OF SAULT STE. MARIE	FUN RUN CLOSE PERMIT	\$20.00
	05/09/2018	34994	FRANK'S PLACE	PAC LUNCH	\$1,020.00
	05/09/2018	34995	GORDON FOOD	8TH GR TRIP CONCESSIO	\$77.93
	05/09/2018	34995	GORDON FOOD	CINCO FAMILY DINNER	\$564.93
	05/09/2018	34995	GORDON FOOD	L JARVIE CLASS	\$77.91
	05/09/2018	34995	GORDON FOOD	L.JOD READING MO	\$263.62
	05/09/2018	34995	GORDON FOOD	SOC STUDIES	\$43.74
	05/09/2018	34996	HOLIDAY STATIONSTORES LLC	FUEL MAY 18	\$3,144.63
	05/09/2018	34997	JIMMY JOHNS	FAM FUN RUN FOOD	\$0.00
	05/09/2018	34998	JKL PAC	FUN RUN PRESSURE COOK	\$93.46
	05/09/2018	34999	LAROCQUE, MEGAN	CLASS SUPP	\$49.12
	05/09/2018	35000	METHNER, LYNN	EUPEAA MTG MILEAGE	\$36.38

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11	05/09/2018	35001	NEWBERRY SCHOOLS	NEWBERRY TRACK MEET	\$100.00
	05/09/2018	35002	CASTRO, NORMA	CONF MEALS APR 19-20	\$30.00
	05/09/2018	35003	OFFICE DEPOT	CALCULATOR	\$116.99
	05/09/2018	35004	PANCHERI, ZELDA	CDL RENEWAL	\$78.00
	05/09/2018	35005	PESG	ELEM GIRLS BBALL	\$2,356.94
	05/09/2018	35006	PURPLE, HEATHER	5/14 WORKSHOP PD ADV	\$206.60
	05/09/2018	35007	SAULT AREA PUBLIC SCHOOLS	MDE TITLE I CTE CLASS	\$6,000.00
	05/09/2018	35007	SAULT AREA PUBLIC SCHOOLS	SRSA REAP CTE CLASS	\$6,000.00
	05/09/2018	35008	SAULT PRINTING COMPANY	COPIER MAINT CONTRACT	\$445.16
	05/09/2018	35009	SAULT TRIBE FACILITIES	APR RENT NEW MS	\$10,000.00
	05/09/2018	35009	SAULT TRIBE FACILITIES	MAR RENT NEW MS	\$7,419.35
	05/09/2018	35010	SCHWIDERSON, ELFIE	ELA REWARDS	\$123.43
	05/09/2018	35011	SHERWIN WILLIAMS	PROBLOCK MAINT	\$27.16
	05/09/2018	35012	SORENSEN, MEGAN	3/14 WORKSHOP PD M.S.	\$206.60
	05/09/2018	35013	SOULE, SUZANNE	CINCO SUPP	\$32.68
	05/09/2018	35014	WALMART	CLASS 19 VENDING MACH	\$75.88
	05/09/2018	35014	WALMART	CLASS SUPP H.B.	\$16.45
	05/09/2018	35014	WALMART	MOTHERS DAY PLANTS	\$94.88
	05/09/2018	35014	WALMART	MSTEP MINTS/GUM	\$90.22
	05/09/2018	35015	WAR MEMORIAL HOSPITAL	MENTAL HLTH 5K 5/11	\$540.00
	05/09/2018	35016	ZABELKA, TYLER	CDL RENEWAL 18	\$70.00
	05/10/2018	35017	WOODLAND SKY NATIVE AMERICAN DANCE	5/10/18 ASSEMBLY	\$3,500.00
	05/14/2018	35018	ALL STAR GRAPHICS	FAM FUN RUN HOODIES	\$1,213.40
	05/14/2018	35018	ALL STAR GRAPHICS	FAM FUN RUN PLAQUE	\$109.50
	05/14/2018	35018	ALL STAR GRAPHICS	FAM FUN RUN TSHIRTS	\$1,916.04
	05/14/2018	35019	CLEAR RATE COMMUNICATIONS	PHONE BILL MAY	\$553.59
	05/14/2018	35020	DTE ENERGY	ENERGY BILL MAY	\$1,100.32
	05/14/2018	35021	EUPISD	CO OP WINTER RECYCLE	\$250.00
	05/14/2018	35022	EUPTA	APRIL FERRY CHARGES	\$612.00
	05/14/2018	35023	EVENING NEWS	JOB AD APR ADMIN	\$31.30
	05/14/2018	35023	EVENING NEWS	JOB AD APRIL ADMIN	\$30.60
	05/14/2018	35024	GARLYN ZOO	K 18' TRIP/ZOO ENTRY	\$0.00
	05/14/2018	35025	GORDON FOOD	FAM FUN RUN FOOD	\$359.40
	05/14/2018	35025	GORDON FOOD	FAM ICE CREAM SOCIAL	\$235.99
	05/14/2018	35025	GORDON FOOD	K-GRADUATION FOOD 18	\$227.24
	05/14/2018	35025	GORDON FOOD	MS OPEN HOUSE	\$415.56
	05/14/2018	35026	JKL PAC	FUN RUN DIRECTOR FEE	\$500.00
	05/14/2018	35027	KALLSTROM, THERESA	REIM T.K FOR JJ SUBS	\$0.00
	05/14/2018	35028	KSS ENTERPRISES	JANITOR CART	\$293.58
	05/14/2018	35028	KSS ENTERPRISES	MECHANICAL TOWEL DISP	\$103.95
	05/14/2018	35029	LITTLE CAESARS	FAM DODGEBALL PIZZA	\$50.00

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11	05/14/2018	35030	MCBRIDE, TROY	K FIELDTRIP TO DQ	\$130.00
	05/14/2018	35031	PICKFORD SCHOOL	TRACK MEET 5/12	\$130.00
	05/14/2018	35032	RENO'S CAR CARE	CLEAN IN 4 BUSSES	\$400.00
	05/14/2018	35033	ROGERS, BARBARA	NBC JUNE ADV B.R	\$249.20
	05/14/2018	35034	SAULT AREA PUBLIC SCHOOLS	MS TRACK MEET 5/14	\$130.00
	05/14/2018	35035	SMART DRYWALL & PAINTING	NEW MS DOORS PAINTING	\$1,700.00
	05/14/2018	35036	SOO WELDING	WELDING ROD	\$181.60
	05/14/2018	35037	WALMART	3RD GR SLEEPOVER	\$0.00
	05/14/2018	35037	WALMART	6TH GR ORIENTATION	\$0.00
	05/14/2018	35037	WALMART	8TH GR TRIP FUNDRAISE	\$0.00
	05/14/2018	35037	WALMART	CLASS SUPP	\$0.00
	05/14/2018	35037	WALMART	CLASSROOM SUPP	\$0.00
	05/14/2018	35037	WALMART	FUN RUN TOT TROT	\$0.00
	05/14/2018	35037	WALMART	MATH SUPPLIES A.I.	\$0.00
	05/14/2018	35037	WALMART	NAVISTRicable	\$0.00
	05/14/2018	35037	WALMART	OFFICE SUPP	\$0.00
	05/15/2018	35038	EUPISD	BASE MEMBER FEE 17-18	\$6,160.00
	05/15/2018	35039	FITZPATRICK, MAUREEN	CASINO ICE CREAM TRIP	\$55.00
	05/15/2018	35040	MATHENY LAWN SERVICE	LANDSCAPING	\$4,850.00
	05/15/2018	35041	MCBRIDE, TROY	K 2018 ZOO FIELDTRIP	\$306.00
	05/15/2018	35042	WALMART	3RD GR SLEEPOVER	\$58.04
	05/15/2018	35042	WALMART	6TH GR ORIENTATION	\$159.95
	05/15/2018	35042	WALMART	8TH GR TRIP 18-19	\$132.58
	05/15/2018	35042	WALMART	A.I MATH CLASS SUPP	\$143.94
	05/15/2018	35042	WALMART	FAM FUN RUN TOT TROT	\$150.22
	05/15/2018	35042	WALMART	J.R CLASS SUPP	\$85.11
	05/15/2018	35042	WALMART	OFFICE SUPP	\$85.11
	05/15/2018	35042	WALMART	S.K CLASS SUPP	\$44.96
	05/15/2018	35043	ZAREMBA EQUIPMENT INC	NAVISTRicable	\$45.60
	05/17/2018	35044	BANKCARD SERVICES	AMAZON M.P TECH	\$170.43
	05/17/2018	35044	BANKCARD SERVICES	AMAZON T.K MS OPENING	\$39.98
	05/17/2018	35044	BANKCARD SERVICES	AMER TIME M.P TECH	\$167.90
	05/17/2018	35044	BANKCARD SERVICES	APPRIVER MAY	\$108.00
	05/17/2018	35044	BANKCARD SERVICES	BLICK S.S GT	\$186.68
	05/17/2018	35044	BANKCARD SERVICES	CALM CLASS K.C SOC WK	\$72.50
	05/17/2018	35044	BANKCARD SERVICES	COVERS&ALL T.K CHAIR	\$774.15
	05/17/2018	35044	BANKCARD SERVICES	GEDDES S.K 18-19	\$261.69
	05/17/2018	35044	BANKCARD SERVICES	GR T.RESORT C.M MPAAA	\$580.98
	05/17/2018	35044	BANKCARD SERVICES	GUILFORD B.R BOOKS	\$68.00
	05/17/2018	35044	BANKCARD SERVICES	MAKERSEMPIRE SS. CURR	\$1,999.00
	05/17/2018	35044	BANKCARD SERVICES	MEIJER L.J CINCO	\$79.30

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11	05/17/2018	35044	BANKCARD SERVICES	PADDLERS V. H.P CAMP	\$116.63
	05/17/2018	35044	BANKCARD SERVICES	SCHOLASTIC S.S GT	\$212.13
	05/17/2018	35044	BANKCARD SERVICES	SCHOLASTIC S.S GT	\$79.95
	05/17/2018	35044	BANKCARD SERVICES	SCHOOLMATE L.J MT.GRT	\$616.00
	05/17/2018	35044	BANKCARD SERVICES	WALMART L.A GRAD ENV	\$25.87
	05/17/2018	35044	BANKCARD SERVICES	WALMART L.J PAC	\$59.90
	05/18/2018	35045	ORIENTAL TRADING	SEE ATTACHED	\$435.14
	05/18/2018	35046	SCHOOL SPECIALTY	SEE ATTACHED	\$171.80
	05/18/2018	35046	SCHOOL SPECIALTY	SEE ATTACHED CART	\$487.66
	05/18/2018	35047	SWEETWATER SOUND INC	TURBO SOUND SPEAKERS, MIC	\$4,915.16
	05/18/2018	35048	ALL STAR GRAPHICS	NMU SCHOLARS TSHIRTS	\$480.20
	05/18/2018	35049	ATLANTIC TRANSPORTATION SERVICES	8TH GR TRIP BUS	\$1,699.76
	05/18/2018	35050	BARIL, MEGAN	17-18 MSBO DUES	\$143.00
	05/18/2018	35051	DAVIE, MOLLY	DQ 1ST GR TRIP 6/4	\$105.00
	05/18/2018	35052	EDGERLYS	REPAIR VACUUM	\$90.85
	05/18/2018	35053	FARLOW, STEPHANIE	GROUP LESSON BOOKS	\$64.00
	05/18/2018	35054	FIRE PROS INC	FIRE INSPECTION SYST	\$99.00
	05/18/2018	35055	KSS ENTERPRISES	GREEN CERT FOAM	\$644.95
	05/18/2018	35055	KSS ENTERPRISES	TRASH CAN	\$263.39
	05/18/2018	35056	MATHENY LAWN SERVICE	SAFETY REPAIR	\$1,235.00
	05/18/2018	35057	NATIONAL OFFICE PRODUCTS	SKID PAPER	\$1,390.00
	05/18/2018	35058	SAULT AREA PUBLIC SCHOOLS	BUS 15 REPROG ENGINE	\$205.00
	05/18/2018	35058	SAULT AREA PUBLIC SCHOOLS	BUS 8 FUSE HOLDER	\$63.00
	05/18/2018	35058	SAULT AREA PUBLIC SCHOOLS	BUS 9 TAIL PIPE	\$90.00
	05/18/2018	35059	ST. IGNACE SCHOOLS	5/17 TRACK MEET	\$130.00
	05/18/2018	35060	SOULE, SUZANNE	AFTER SCHOOL MMB	\$10.99
	05/18/2018	35061	UP TIRE	TRACTOR TIRES	\$106.74
	05/18/2018	35062	WALMART	CRAFTS AFTER SCHOOL	\$20.79
	05/18/2018	35062	WALMART	FESTIVAL OF ART	\$263.69
	05/18/2018	35062	WALMART	ORIENTATION FOR 6TH	\$24.01
	05/23/2018	35063	ALL STAR GRAPHICS	VOLUNTEER JACKETS	\$73.00
	05/23/2018	35063	ALL STAR GRAPHICS	VOLUNTEER SHIRTS	\$93.65
	05/23/2018	35064	AMERICAN GLASS & MIRROR	BUS 17 SAFETY GLASS	\$176.00
	05/23/2018	35065	ATLANTIC TRANSPORTATION SERVICES	FINAL PMT 8TH GR TRIP	\$1,699.76
	05/23/2018	35066	CITY OF SAULT STE. MARIE	WATER MAY	\$65.46
	05/23/2018	35066	CITY OF SAULT STE. MARIE	WATER/SEWER MAY	\$1,756.98
	05/23/2018	35067	CLOVERLAND ELECTRIC COMP	ENERGY BILL	\$104.42
	05/23/2018	35067	CLOVERLAND ELECTRIC COMP	ENERGY MAY	\$5,531.47
	05/23/2018	35068	DON DEE LANES	READING BUDDY BOWLING	\$95.50
	05/23/2018	35069	EDGERLYS	10 QT VACUUM BAGS	\$15.95
	05/23/2018	35070	GORDON FOOD	ART SHOW SNACKS	\$376.24

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11	05/23/2018	35070	GORDON FOOD	BUTZIN PBIS	\$25.52
	05/23/2018	35071	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	05/23/2018	35073	LIFETOUCH NSS	ZOOM/STICKYS S.S.	\$600.00
	05/23/2018	35074	LITZNER, AARON	CG 5/24 CLASS TRIP	\$111.60
	05/23/2018	35075	LYNN AUTO PARTS INC-	DIESEL EXST FLUID	\$79.92
	05/23/2018	35076	NATIONAL OFFICE PRODUCTS	NURSE DESK CHAIR	\$289.00
	05/23/2018	35077	NORTH COUNTRY EXCAVATING	CLEAN DRAIN	\$128.00
	05/23/2018	35078	PENNYS KITCHEN	WONDER YRS PD C.D	\$68.59
	05/23/2018	35079	SAULT TRIBE FACILITIES	NAT GAS APRIL 18	\$1,574.06
	05/23/2018	35080	SHEPLER'S	5/30 MAC ISL TRIP	\$199.75
	05/23/2018	35081	WALMART	MAC ISL TRIP SHIRTS	\$37.92
	05/23/2018	35081	WALMART	SCIENCE LAB SUPP	\$58.37
	05/25/2018	35093	ASCD	SEE ATTACHED CART PRINTOU	\$57.30
	05/25/2018	35094	CXTEC	QUOTE 11027054	\$4,990.08
	05/25/2018	35095	DATA STRATEGY	QUOTE JKL040418, SEE ATTA	\$1,458.00
	05/25/2018	35096	DEMCO	SEE ATTACHED	\$3,045.71
	05/25/2018	35097	IPSWITCH	QUOTE 2018-42986	\$1,373.63
	05/25/2018	35098	SCHOOL OUTFITTERS	1 MAY-VLF CORSICA MAHOGAN	\$1,393.98
	05/25/2018	35099	SCHOOL SPECIALTY	SEE ATTACHED CART	\$44.88
	05/25/2018	35100	SHAR PRODUCTS COMPANY	SEE ATTACHED	\$1,199.08
	05/25/2018	35101	ALL STAR GRAPHICS	ATHLETICS BANQUET 18	\$547.40
	05/25/2018	35102	EDGERLYS	VACUUM REPAIR	\$68.90
	05/25/2018	35103	FUDGE DU LOCKE	5/29 FIELDTRIP	\$152.00
	05/25/2018	35104	GENERIC DJ	MS DANCE PBIS	\$200.00
	05/25/2018	35105	GORDON FOOD	3RD READING BUDDIES	\$22.42
	05/25/2018	35105	GORDON FOOD	ATH BANQUET 18 SNACKS	\$51.91
	05/25/2018	35106	GORDON, CHRISTOPHER	JIIINGTAMOK 18 STIPEND	\$750.00
	05/25/2018	35107	HORDE, RACHEL	SENSORY FIDGET TOOLS	\$34.31
	05/25/2018	35108	KSS ENTERPRISES	100/CS CLEANER	\$107.43
	05/25/2018	35109	LITTLE CAESARS	5TH GR SLEEPOVER	\$150.00
	05/25/2018	35110	MARK SCHWARTZ VIOLINS	INSTRUMENT REPAIR	\$40.00
	05/25/2018	35111	MCBRIDE, TROY	SHERMAN PARK PIZZA TR	\$75.00
	05/25/2018	35112	OFFICE DEPOT	MEET/GREET OFFICE SUP	\$647.52
	05/25/2018	35113	PARKER ACE HARDWARE	COTTER PINS	\$2.58
	05/25/2018	35114	PETTY CASH/REBECCA ALDRICH	BATTERY RECYCLING	\$35.20
	05/25/2018	35114	PETTY CASH/REBECCA ALDRICH	COPY PAPER	\$5.84
	05/25/2018	35114	PETTY CASH/REBECCA ALDRICH	WLN WHITEFISH	\$45.84
	05/25/2018	35115	SAULT HISTORIC SITES	RIVER OF HISTORY MUSM	\$0.00
	05/25/2018	35115	SAULT HISTORIC SITES	SAULT HISTORIC SITES	\$0.00
	05/25/2018	35116	WALMART	ATHLETIC BANQUET 18	\$22.81
	05/25/2018	35116	WALMART	MARS MATH LAB	\$16.44

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11	05/25/2018	35116	WALMART	MS MATH FOOD DAY	\$163.33
	05/29/2018	35117	MENARD, SUZANNE	NMU YOUNG MILEAGE S.M	\$179.20
	05/29/2018	35118	SAULT HISTORIC SITES	5/29 3RD GR TRIP 18	\$267.00
	05/29/2018	35119	SWAILES, KIM	MSBO CLASS CERT	\$383.54
	05/29/2018	35120	THE RIVER OF HISTORY MUSEUM	5/29 3RD GR TRIP 18	\$0.00
	05/29/2018	35121	ALL STAR GRAPHICS	ORCHESTRA AWARDS 18	\$123.00
	05/29/2018	35122	GORDON, CHRISTOPHER	ADVISORY ACTIVITY MS	\$8.44
	05/29/2018	35123	GREAT LAKES FINE CABINETRY	A.E CABINET FOR NURSE	\$465.00
	05/29/2018	35124	MSBO	K SWAILES MEMBER 1819	\$147.00
	05/29/2018	35125	SHEPLER'S	ONE ADULT TICKET	\$33.50
	05/29/2018	35127	TRAYNOR, HOLLY	EUP READ/SPEC ED REIM	\$90.19
	05/30/2018	35128	BIG BEAR ADVENTURES	7TH GR RAFT TRIP 18'	\$875.00
	06/01/2018	35129	BANKCARD SERVICES	AMAZON G.C JERSEYCASE	\$52.95
	06/01/2018	35129	BANKCARD SERVICES	AMAZON MAKERS S.S	\$907.48
	06/01/2018	35129	BANKCARD SERVICES	BRIDGE VISTA K.V 2ND	\$770.00
	06/01/2018	35129	BANKCARD SERVICES	CHAMBER DUES 18-19	\$100.00
	06/01/2018	35129	BANKCARD SERVICES	DISPLAYS2GO M.F EASEL	\$48.58
	06/01/2018	35129	BANKCARD SERVICES	GUILFORD PRESS B.R 18	\$68.00
	06/01/2018	35129	BANKCARD SERVICES	INTL TRANS FEE MAY	\$19.99
	06/01/2018	35129	BANKCARD SERVICES	MAGC DUES S.S 18-19	\$25.00
	06/01/2018	35129	BANKCARD SERVICES	MI SOS DRIVER LOOKUP	\$143.00
	06/01/2018	35129	BANKCARD SERVICES	MSBO M.B 18-19 DUES	\$147.00
	06/01/2018	35129	BANKCARD SERVICES	NAGC S.S DUES	\$119.00
	06/01/2018	35130	AMERICAN EXPRESS-01000	AMAZON K.S HR 5/11	\$50.37
	06/01/2018	35130	AMERICAN EXPRESS-01000	AMAZON K.S HR BOOKS	\$14.66
	06/01/2018	35130	AMERICAN EXPRESS-01000	DOLLAR TREE L.J MS	\$4.00
	06/01/2018	35130	AMERICAN EXPRESS-01000	DOLLARTREE L.J MS	\$41.00
	06/01/2018	35130	AMERICAN EXPRESS-01000	IDENTOGO D.MCLEOD	\$64.50
	06/01/2018	35130	AMERICAN EXPRESS-01000	JIMMYJOHNS FUN RUN18	\$1,202.00
	06/01/2018	35130	AMERICAN EXPRESS-01000	MEIJER L.J MS	\$23.99
	06/01/2018	35130	AMERICAN EXPRESS-01000	VERSARE M.G PARTITION	\$1,776.00
	06/01/2018	35130	AMERICAN EXPRESS-01000	WALGREENS L.J MS	\$42.11
	06/01/2018	35130	AMERICAN EXPRESS-01000	WALMART L.J FUN RUN	\$1,335.97
	06/01/2018	35130	AMERICAN EXPRESS-01000	WALMRT EQUIP TABLES	\$2,615.84
	06/04/2018	35131	ALERTUS TECHNOLOGIES	ALERTUS ENHANCED NOTI	\$3,450.00
	06/04/2018	35132	CLASSROOM DIRECT/SCHOOL SPECIALTY	ROGERS/KOZMA 18-19	\$73.31
	06/04/2018	35133	EVERYDAY MATH	5TH GR JOURNALS VOL 1 AND	\$1,653.04
	06/04/2018	35134	HOUGHTON MIFFLIN COMPANY	18-19 KOZMA	\$512.72
	06/04/2018	35135	LAKESHORE LEARNING MATERIALS	18-19 BAYLIS	\$433.38
	06/04/2018	35136	NATIVE REFLECTIONS INC	HECKMAN CLASSROOM	\$242.11
	06/04/2018	35137	OFFICE DEPOT	GORDON CLASSROOM	\$84.72

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11	06/04/2018	35138	PIONEER VALLEY BOOKS	KOZMA 18-19	\$1,109.08
	06/04/2018	35139	READING READING BOOKS	KOZMA/ROGERS 18-19	\$109.08
	06/04/2018	35139	READING READING BOOKS	TRAYNOR 18-19	\$1,387.58
	06/04/2018	35140	REALLY GOOD STUFF	BAYLIS 18-19	\$142.87
	06/04/2018	35140	REALLY GOOD STUFF	BLOSWICK 18-19	\$94.89
	06/04/2018	35140	REALLY GOOD STUFF	K.MITCHELL LIBRARY	\$239.20
	06/04/2018	35140	REALLY GOOD STUFF	ROGERS/KOZMA 18-19	\$72.32
	06/04/2018	35141	SCHOOL SPECIALTY	BAYLIS 18-19	\$53.89
	06/04/2018	35141	SCHOOL SPECIALTY	GORDON 18-19	\$228.74
	06/04/2018	35141	SCHOOL SPECIALTY	GORDON CLASSROOM	\$314.05
	06/04/2018	35142	SUPER DUPER PUBLICATIONS	PAVLAT SPEECH	\$84.90
	06/04/2018	35143	XEROX CORPORATION	XEROX B8075H	\$8,007.33
	06/04/2018	35144	ALERT ELECTRONICS INC	REPLACE CLOCK IN HALL	\$775.00
	06/04/2018	35144	ALERT ELECTRONICS INC	REPLACE SPEAKER STROB	\$250.00
	06/04/2018	35145	ALL STAR GRAPHICS	BIE HOODIES	\$368.78
	06/04/2018	35145	ALL STAR GRAPHICS	BIE T.D JACKET	\$35.50
	06/04/2018	35146	BAYLIS, RICHELLE	NBC APR 18 REIM	\$365.91
	06/04/2018	35146	BAYLIS, RICHELLE	NBC COMP1 ADV	\$329.94
	06/04/2018	35147	BIG BEAR ADVENTURES	7TH GR RAFTING TRIP	\$17.50
	06/04/2018	35148	BROWN, MICHAEL	NBC REIM APR 18	\$697.48
	06/04/2018	35149	CAMPBELL, DOROTHY	ANISH BIMAA PD ADV 18	\$1,033.55
	06/04/2018	35150	CHAPUT, ANGELA	NBC APR 18 REIM	\$1,536.14
	06/04/2018	35151	CHROMY, GREG	NBC REIM APR 18	\$1,550.96
	06/04/2018	35152	DENEAU, JANNA	NBC REIM APR 18	\$275.31
	06/04/2018	35153	DIFOGGI, CARA	NBC REIM APR 18	\$224.85
	06/04/2018	35154	DON DEE LANES	1ST GR FIELDTRIP 18	\$504.00
	06/04/2018	35155	ENNIS, ALETA	ZOO TRIP MILEAGE 5/30	\$85.02
	06/04/2018	35156	EUPISD	17-18 SPEECH	\$37,278.50
	06/04/2018	35156	EUPISD	17-18TRAVEL AGENT	\$2,089.00
	06/04/2018	35157	FORBES, MARY	NBC REIM APR 18	\$978.48
	06/04/2018	35158	GORDON FOOD	2ND GR SERV LEARNING	\$150.90
	06/04/2018	35158	GORDON FOOD	JIIINGTAMOK FOOD	\$149.23
	06/04/2018	35159	GORDON, CHRISTOPHER	ANISHINAABE PD 6/13	\$1,111.41
	06/04/2018	35160	HECKMAN, DIANNE	NBC REIM APR 18	\$1,859.96
	06/04/2018	35161	HEYBOER, ERIN	NBC REIM APR 18	\$1,254.16
	06/04/2018	35162	HEYBOER, KATIE	NBC REIM APR 18	\$389.39
	06/04/2018	35163	HOFFMAN, TAN-A	DQ TRIP 6/5	\$193.00
	06/04/2018	35164	HORDE, RACHEL	5/24 CLASS SUPP REIM	\$17.00
	06/04/2018	35164	HORDE, RACHEL	WATER FOR FT/ ZOO	\$41.60
	06/04/2018	35165	INNEREBNER, ALISON	DQ TRIP 6/5 SPEC ED	\$48.70
	06/04/2018	35165	INNEREBNER, ALISON	NBC REIM APR 18	\$776.20

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11	06/04/2018	35166	JODOIN, LORI	MILEAGE MAY L.J	\$95.37
	06/04/2018	35167	KILLIPS, JAMES	J.K MAY FT MEALS	\$20.93
	06/04/2018	35168	KRANS, GARY	J.K, G.K MEALS 5/30	\$20.00
	06/04/2018	35169	KWIATKOWSKI, SARAH	NBC REIM APR 18	\$463.65
	06/04/2018	35169	KWIATKOWSKI, SARAH	REIM MAY CLASS SUPP	\$125.72
	06/04/2018	35170	LITZNER, AARON	NBC REIM APR 18	\$659.18
	06/04/2018	35170	LITZNER, AARON	RUN CLUB RACE REG 610	\$180.00
	06/04/2018	35171	LYNN AUTO PARTS INC-	FUEL FILTER	\$9.75
	06/04/2018	35172	MCDOWELL, JACI	NBC REIM APR 18	\$193.35
	06/04/2018	35173	MICHIGAN PIZZA HUT INC-	SARAH K CLASS PIZZA	\$48.81
	06/04/2018	35174	PACNSHIP	PAC N SHIP TO BIE	\$17.47
	06/04/2018	35175	PANCHERI, MARK	MAY FT MEALS M.P	\$20.95
	06/04/2018	35176	PAQUIN, CHRIS	STATE PARK PASS F.T	\$16.00
	06/04/2018	35177	PARKER ACE HARDWARE	JIINGTAMOK SUPPLIES	\$55.98
	06/04/2018	35178	PURPLE, HEATHER	NBC REIM APR 18	\$1,237.82
	06/04/2018	35179	RIDLEY, TERESA	NBC REIM APR 18	\$733.61
	06/04/2018	35180	ROGERS, BARBARA	NBC REIM APR 18	\$404.91
	06/04/2018	35181	SAULT HISTORIC SITES	TOWER OF HIST. 6/5 FT	\$0.00
	06/04/2018	35181	SAULT HISTORIC SITES	VALLEY CAMP 6/5 FT	\$0.00
	06/04/2018	35182	SORENSEN, MEGAN	NBC REIM APR 18	\$216.21
	06/04/2018	35183	STEC, SARA	NBC REIM APR 18	\$296.68
	06/04/2018	35183	STEC, SARA	TIE DYE 5TH GR SHIRTS	\$32.91
	06/04/2018	35184	SOULE, SUZANNE	WATER FOR 1ST GR F.TR	\$58.17
	06/04/2018	35185	UNITY SCHOOL BUS PARTS	BUS CLEANING SUPP	\$209.69
	06/04/2018	35186	VANDERMEER, KARA	NBC REIM APR 18	\$347.79
	06/04/2018	35187	VERIZON	ADMIN PHONE BILL	\$50.95
	06/04/2018	35187	VERIZON	TRANS. PHONE BILL	\$154.88
	06/04/2018	35188	WALMART	4TH CLASS PBIS	\$234.46
	06/04/2018	35188	WALMART	CLASS SUPP	\$113.19
	06/04/2018	35189	WASTE MANAGEMENT	TRASH BILL MAY	\$715.00
	06/04/2018	35190	WILKINSON, CATHY	MUSIC CLASS MISC	\$279.37
	06/04/2018	35190	WILKINSON, CATHY	NBC REIM APR 18	\$397.64
	06/04/2018	35191	ZENKER, LORIE	NBC REIM APR 18	\$245.88
	06/04/2018	35192	SAULT HISTORIC SITES	TOWER OF HISTORY FT	\$140.25
	06/04/2018	35193	SAULT HISTORIC SITES	VALLEY CAMP 6/5 FT	\$219.50
	06/14/2018	35208	ALBERT HEATING AND COOLING	AC IN GYM FIXED	\$95.00
	06/14/2018	35209	ALL STAR GRAPHICS	ATHLETICS TROPHY	\$30.00
	06/14/2018	35209	ALL STAR GRAPHICS	FIELD DAY TSHIRTS	\$167.40
	06/14/2018	35209	ALL STAR GRAPHICS	GRAD PLAQUES	\$122.50
	06/14/2018	35210	ASCD	T.KALLSTROM MEMBR FEE	\$89.00
	06/14/2018	35211	BELL, TAMMY	SPRING 18 EDU REIM	\$4,462.50

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11	06/14/2018	35212	BERGER & KING	SCIENCE LAB SINKS	\$321.36
	06/14/2018	35213	BEST MAINT AND LAWN CARE	JUNE 2018 LAW CARE	\$1,025.00
	06/14/2018	35214	CEO IMAGE SYSTEMS	18-19 SOFTWARE	\$1,136.00
	06/14/2018	35215	CHAPUT, ANGELA	MATH ACADEMY	\$26.47
	06/14/2018	35216	CLEAR RATE COMMUNICATIONS	PHONE BILL	\$549.91
	06/14/2018	35217	COBURN, LYNN	1ST/2ND GR FT ICE CRE	\$161.00
	06/14/2018	35218	CO-ED FLOWERS & GIFTS	KG GRADUATION	\$80.00
	06/14/2018	35218	CO-ED FLOWERS & GIFTS	ORCHESTRA FLOWERS	\$48.00
	06/14/2018	35219	CPI	18-19 M GOETZ MEMBER	\$150.00
	06/14/2018	35219	CPI	K.CORBIERE 18-19 MEMB	\$150.00
	06/14/2018	35220	DOMINOS PIZZA	A/S CHAPUT LITERACY	\$38.01
	06/14/2018	35220	DOMINOS PIZZA	LUNCH PARTY PIZZA	\$79.00
	06/14/2018	35220	DOMINOS PIZZA	LUNCH PIZZA PARTY	\$78.90
	06/14/2018	35220	DOMINOS PIZZA	PBIS PIZZA REWARD	\$80.92
	06/14/2018	35220	DOMINOS PIZZA	TRACK CONCESSIONS	\$71.90
	06/14/2018	35220	DOMINOS PIZZA	WAR COLLEGE PIZZA	\$80.40
	06/14/2018	35221	DTE ENERGY	MAY ENERGY/GAS BILL	\$520.51
	06/14/2018	35222	EAVOU, JAMIE	K FT MILEAGE	\$38.90
	06/14/2018	35222	EAVOU, JAMIE	MAC CITY FT MILEAGE	\$39.30
	06/14/2018	35223	EUPTA	SUGAR ISL FERRY MAY	\$612.00
	06/14/2018	35224	EVENING NEWS	MS VBALL COACH JOBPOS	\$186.25
	06/14/2018	35224	EVENING NEWS	PARA JOB POSTING	\$372.50
	06/14/2018	35224	EVENING NEWS	PARA/TEACH SUB	\$186.25
	06/14/2018	35225	GORDON FOOD	GRADUATION COOKIES	\$120.29
	06/14/2018	35225	GORDON FOOD	MATH REWARD	\$11.78
	06/14/2018	35225	GORDON FOOD	SHERM PARK PARTY	\$137.37
	06/14/2018	35225	GORDON FOOD	SHERM PARK PARTY FT	\$53.43
	06/14/2018	35225	GORDON FOOD	TRANSPORTATION PARTY	\$58.04
	06/14/2018	35226	GREEN, CRYSTAL	FIELD TRIP MILEAGE MA	\$271.78
	06/14/2018	35227	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$78.75
	06/14/2018	35228	HECKMAN, DIANNE	MSTEP REIM	\$17.40
	06/14/2018	35229	HOLIDAY STATIONSTORES LLC	GAS FOR MAY	\$4,979.61
	06/14/2018	35230	KAYNECOM COMMUNICATIONS LLC	ALERTUS BOARD INSTALL	\$4,161.00
	06/14/2018	35230	KAYNECOM COMMUNICATIONS LLC	CLASS SYSTEMS INSTALL	\$4,539.25
	06/14/2018	35230	KAYNECOM COMMUNICATIONS LLC	COMP/PRINTER INSTALL	\$3,461.25
	06/14/2018	35230	KAYNECOM COMMUNICATIONS LLC	DOOR ACCESS SYSTEM	\$4,173.25
	06/14/2018	35230	KAYNECOM COMMUNICATIONS LLC	PHONE INSTALL	\$3,222.50
	06/14/2018	35230	KAYNECOM COMMUNICATIONS LLC	PROMETH BOARD INSTALL	\$3,352.86
	06/14/2018	35230	KAYNECOM COMMUNICATIONS LLC	SECURITY CAM INSTALL	\$4,971.75
	06/14/2018	35231	KSS ENTERPRISES	CLEANING	\$150.56
	06/14/2018	35231	KSS ENTERPRISES	CLEANING SUPP	\$242.82

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11	06/14/2018	35231	KSS ENTERPRISES	CR ON INV 1089062	(\$102.58)
	06/14/2018	35231	KSS ENTERPRISES	TOWEL DISPENSER	\$207.90
	06/14/2018	35232	LAROCQUE, MEGAN	FALL/WINTER TUITION R	\$2,890.00
	06/14/2018	35233	LITTLE CAESARS	5TH GR END OF YR PART	\$47.37
	06/14/2018	35234	MICHIGAN PIZZA HUT INC-	K.B A/S PIZZA	\$76.94
	06/14/2018	35234	MICHIGAN PIZZA HUT INC-	M.BAYLIS PBIS	\$31.03
	06/14/2018	35234	MICHIGAN PIZZA HUT INC-	PEER TO PEER	\$84.92
	06/14/2018	35235	MSBO	FIN WORKSHOP REG	\$170.00
	06/14/2018	35236	NATIONAL OFFICE PRODUCTS	COP MAINTENANCE	\$181.75
	06/14/2018	35237	OFFICE DEPOT	CASH BOX	\$112.95
	06/14/2018	35237	OFFICE DEPOT	PAPER	\$24.43
	06/14/2018	35237	OFFICE DEPOT	PAPER/CARDS L.J.	\$53.55
	06/14/2018	35238	SAULT PRINTING COMPANY	MAINT JUNE	\$652.31
	06/14/2018	35239	SCHOOL SPECIALTY	MARKERBOARDS FOR MS	\$1,106.50
	06/14/2018	35240	SOO BUILDERS SUPPLY CO INC	WOOD FOR CULTURE	\$11.30
	06/14/2018	35241	SOVEREIGN COMMUNICATIONS	WSOO GRAD ADS 18	\$135.00
	06/14/2018	35243	SWAILES, KIM	MSBO HOTEL FIN. STATE	\$115.39
	06/14/2018	35245	VANDERMEER, KARA	SCHOOL SUPP	\$263.48
	06/14/2018	35245	VANDERMEER, KARA	TEACHING ACTIVITIES	\$221.24
	06/14/2018	35246	WALMART	1ST GR END YR PARTY	\$189.12
	06/14/2018	35246	WALMART	5TH ICE CREAM PARTY	\$29.95
	06/14/2018	35246	WALMART	A/S CLASSROOM SUP	\$80.33
	06/14/2018	35246	WALMART	CLASS SUPP	\$39.80
	06/14/2018	35246	WALMART	CULTURE GIFTS	\$32.91
	06/14/2018	35246	WALMART	GAT/TOTES	\$136.02
	06/14/2018	35246	WALMART	KG END OF YR GIFT	\$36.32
	06/14/2018	35246	WALMART	MS GRADUATION FLOWERS	\$14.87
	06/14/2018	35246	WALMART	PEER TO PEER K.C.	\$44.27
	06/14/2018	35247	ZAREMBA EQUIPMENT INC	CR ON INV 111755 2/16	(\$200.00)
	06/14/2018	35247	ZAREMBA EQUIPMENT INC	NAVIS SUP	\$99.35
	06/14/2018	35247	ZAREMBA EQUIPMENT INC	PARTS FOR BUS	\$339.48
	06/14/2018	35248	HEINEMANN BOOKS	BAYLIS 18-19 SUPP	\$2,648.70
	06/14/2018	35248	HEINEMANN BOOKS	ROGERS 18-19	\$643.50
	06/14/2018	35249		SCHWIDERSON 18-19	\$2,118.90
	06/14/2018	35250	SCHOOL SPECIALTY	SCHUTZ SUPP	\$34.64
	06/14/2018	35251	STUDIES WEEKLY	BLOSWICK SUPP	\$175.95
	06/22/2018	35252	DIANE PEPLER RESOURCE CENTER INC	DIANE PEP RACE 6/23	\$200.00
	06/27/2018	35263	BANKCARD SERVICES	AMAZON E.M FIELD DAY	\$45.98
	06/27/2018	35263	BANKCARD SERVICES	AMAZON M.P MS SHELF	\$119.90
	06/27/2018	35263	BANKCARD SERVICES	AMAZON S.S VR GT	\$671.97
	06/27/2018	35263	BANKCARD SERVICES	APPRIVER JUNE PMT	\$108.00

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11	06/27/2018	35263	BANKCARD SERVICES	MI STATE POL K.S CONF	\$35.00
	06/27/2018	35263	BANKCARD SERVICES	NOC BAY HOOPS K.S	\$45.95
	06/27/2018	35263	BANKCARD SERVICES	TRAVEL AUTH SS EDU	\$897.90
	06/27/2018	35263	BANKCARD SERVICES	TRAVEL AUTH SS/TH NBC	\$1,760.80
	06/27/2018	35263	BANKCARD SERVICES	WALMART T.H CLASS	\$297.37
	06/27/2018	35264	BMI EDUCATIONAL SERVICES	MITCHELL LIBRARY	\$1,128.05
	06/27/2018	35265	CXTEC	DELL POWERSHIELD	\$12,625.00
	06/27/2018	35265	CXTEC	RAPIDCARE COVERAGE	\$3,270.99
	06/27/2018	35266	EDGENUITY INC	C.DALE SUMMER SCHOOL COUR	\$1,100.00
	06/27/2018	35267	FIRE PROS INC	5 YEAR INTERNAL INSPECTIO	\$2,196.00
	06/27/2018	35268	HEINEMANN BOOKS	QUANTITY 1: ISBN 978-0-32	\$764.50
	06/27/2018	35269	INK AND TONER ALTERNATIVE	HP COLOR LASERJET 4525 RE	\$799.00
	06/27/2018	35270	NATIONAL OFFICE PRODUCTS	CUSTOM BOOTH QUOTE FOR TE	\$4,245.00
	06/27/2018	35271	NORTHERN HOSPITALITY	DARCY MS LOVESEAT	\$325.00
	06/27/2018	35272	PRESIDIO	QUOTE 2003418815688-01 /	\$21,549.00
	06/27/2018	35273	RESOURCES FOR READING	ROGERS 18-19	\$342.16
	06/27/2018	35274	SCHOLASTIC TESTING SERVICE INC	SS FIGURAL A	\$506.45
	06/27/2018	35275	SCHOOL SPECIALTY	OFFICE/ATKINS	\$499.53
	06/27/2018	35275	SCHOOL SPECIALTY	SOLOMON DOODLE/3D	\$719.87
	06/27/2018	35276	ALBERT HEATING AND COOLING	PLEATED FILTERS	\$395.00
	06/27/2018	35277	ALL STAR GRAPHICS	RUN CLUB SHIRTS	\$134.00
	06/27/2018	35278	AUTOMATED COMFORT CONTROLS	AC UNIT MAINT	\$137.50
	06/27/2018	35279	BARISH BROTHERS	BUMSTEAD BOOTS	\$140.00
	06/27/2018	35280	BASEMAN HARDWOOD FLOORS	GYM FLOOR RESURFACE	\$3,490.74
	06/27/2018	35281	BAYLIS, RICHELLE	MAY/JUNE NBC REIM 18	\$234.52
	06/27/2018	35282	BELL, TAMMY	MAY/JUNE NBC 18 REIM	\$666.26
	06/27/2018	35283	BERGER & KING	CHEM LAB DEMO	\$1,255.00
	06/27/2018	35284	BSN SPORTS	RED RUBBER BALL	\$327.00
	06/27/2018	35285	BUTZIN, SHELLEY	MRA CONF ADVANCE	\$72.00
	06/27/2018	35287	CHAPUT, ANGELA	MAY/JUNE NBC 18 REIM	\$1,311.94
	06/27/2018	35288	CITY OF SAULT STE. MARIE	WATER BILL	\$1,692.66
	06/27/2018	35289	CLOVERLAND ELECTRIC COMP	ENERGY BILL	\$5,854.87
	06/27/2018	35290	DIFOGGI, CARA	MAY/JUNE NBC 18 REIM	\$319.07
	06/27/2018	35291	EUPISD	EFIN/MUNETRIX 17-18	\$2,428.00
	06/27/2018	35292	FORBES, MARY	MAY/JUNE NBC 18 REIM	\$1,168.28
	06/27/2018	35293	HOFFMAN, TAN-A	NAT BOARD ACA PD, FL	\$151.40
	06/27/2018	35294	JKL STUDENT ACTIVITY FUND	CLASS 18/DC PRE VISAS	\$375.41
	06/27/2018	35295	KEN GRAHAM LEASING	TRAILER RENT	\$800.00
	06/27/2018	35296	KWIATKOWSKI, SARAH	MAY/JUNE NBC 18 REIM	\$742.34
	06/27/2018	35296	KWIATKOWSKI, SARAH	MRA CONF ADV	\$219.10
	06/27/2018	35297	MATERIAL HANDLING SOURCE	SKID RENTAL 6/20	\$250.00

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11	06/27/2018	35298	MATHENY LAWN SERVICE	LANDSCAPE JUNE	\$1,035.00
	06/27/2018	35299	MCDOWELL, JACI	MAY/JUNE NBC 18 REIM	\$409.73
	06/27/2018	35300	MEEHAN, MYLES	STEEL TOE BOOTS	\$0.00
	06/27/2018	35301	METHNER, LYNN	BRIMLEY CONF MILEAGE	\$24.61
	06/27/2018	35302	OFFICE DEPOT	MS/AS ROOM SUPP	\$151.99
	06/27/2018	35302	OFFICE DEPOT	OFFICE SUPP	\$191.36
	06/27/2018	35302	OFFICE DEPOT	OFFICE SUPP L.J	\$437.40
	06/27/2018	35303	PAK N SHIP XPRESS	ID277603 POSTAGE	\$17.47
	06/27/2018	35303	PAK N SHIP XPRESS	ID278695/278696 POST	\$39.89
	06/27/2018	35304	PARKER ACE HARDWARE	PAINT/BUILDING SUPP	\$14.98
	06/27/2018	35305	PICTURE THIS PHOTOGRAPHY	SPORTS PHOTOS	\$25.00
	06/27/2018	35306	PITNEY BOWES GLOBAL FINANCIAL SERVI	LEASE INV JUNE	\$840.00
	06/27/2018	35307	PITNEY BOWES RESERVE ACCT	7/1-10/1 RESERVE POST	\$2,500.00
	06/27/2018	35308	ROGERS, BARBARA	MAY/JUNE NBC 18 REIM	\$338.42
	06/27/2018	35309	SAULT AREA PUBLIC SCHOOLS	STOP ARM/HOOK UP	\$185.35
	06/27/2018	35309	SAULT AREA PUBLIC SCHOOLS	TEMP SENSOR/HOOK UP	\$55.00
	06/27/2018	35310	SHERWIN WILLIAMS	BUILD PAINT	\$75.23
	06/27/2018	35310	SHERWIN WILLIAMS	BUILD/PAINT	\$837.09
	06/27/2018	35311	SOLOMON, SUSAN	EDUFEST PD ADV	\$237.40
	06/27/2018	35311	SOLOMON, SUSAN	NBC PD ADV FL	\$72.00
	06/27/2018	35312	SOO BUILDERS SUPPLY CO INC	CEILING TILE KG	\$12.00
	06/27/2018	35312	SOO BUILDERS SUPPLY CO INC	MISC TOOLS	\$10.31
	06/27/2018	35313	SORENSEN, MEGAN	MAY/JUNE NBC 18 REIM	\$410.26
	06/27/2018	35316	STRATTON, GINGER	MS OPEN SUPP	\$8.70
	06/27/2018	35317	SWAILES, KIM	MSP PD ADV LANSING	\$399.00
	06/27/2018	35318	WALMART	TECH SUPP	\$16.76
	06/27/2018	35319	WASTE MANAGEMENT	TRASH	\$90.13
	06/27/2018	35320	WILKINSON, CATHY	MAY/JUNE NBC 18 REIM	\$701.06
	06/27/2018	35321	WILKINSON, JOHN	INSTR. REPAIR 17/18	\$368.75
06/27/2018	35322	ZENKER, LORIE	MAY/JUNE NBC 18 REIM	\$813.79	
11					\$1,907,862.91
25	07/31/2017	3886	ALBON, PATTY	8/23 BACK TO SCHOOL S	\$218.60
	08/08/2017	3887	BANKCARD SERVICES	AR TRNG BA/PA	\$50.00
	08/08/2017	3888	GORDON FOOD	POT HOLDERS, DISH DET	\$200.65
	08/08/2017	3888	GORDON FOOD	SS BKFST	\$333.18
	08/08/2017	3888	GORDON FOOD	SS CLEANING	\$32.44
	08/08/2017	3888	GORDON FOOD	SS LUNCH	\$7,368.03
	08/08/2017	3888	GORDON FOOD	SS MISC	\$111.17
	08/08/2017	3888	GORDON FOOD	SS OJ	\$34.92
	08/08/2017	3889	INFINITE CAMPUS	7/1-6/30 LIC/SUPPORT	\$1,788.40
	08/08/2017	3890	JILBERT DAIRY	SS MILK	\$1,135.30

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25	08/08/2017	3891	NORTHERN LINEN	SS LINEN	\$152.15
	08/08/2017	3892	SNA	SNA MEMBERSHIP	\$156.00
	08/22/2017	3893	GORDON FOOD	DISP	\$20.33
	08/22/2017	3893	GORDON FOOD	LUNCH	\$639.20
	08/22/2017	3894	JILBERT DAIRY	LINEN	\$35.60
	08/22/2017	3894	JILBERT DAIRY	MILK	\$107.40
	08/22/2017	3895	NORTHERN LINEN	LINEN	\$35.60
	10/03/2017	3896	K-LOG INC	2 CAFETERIA TABLES	\$2,703.38
	10/03/2017	3898	BANKCARD SERVICES	ALBON 8/22 FS TRAININ	\$85.50
	10/03/2017	3900	GORDON FOOD	BKFST	\$3,221.64
	10/03/2017	3900	GORDON FOOD	DISP	\$564.99
	10/03/2017	3900	GORDON FOOD	LUNCH	\$6,394.14
	10/03/2017	3900	GORDON FOOD	REBATE	(\$1,536.22)
	10/03/2017	3900	GORDON FOOD	SNACK	\$1,797.83
	10/03/2017	3901	JILBERT DAIRY	CR ON INV 75395134	(\$35.60)
	10/03/2017	3901	JILBERT DAIRY	MILK	\$2,791.60
	10/03/2017	3902	NORTHERN LINEN	LINEN	\$348.00
	10/10/2017	3903	ALBON, PATTY	10/21-22 SNAM GR	\$393.70
	10/10/2017	3904	SNAM	REG PATTY ALBON; GR CONF	\$215.00
	10/31/2017	3905	ALBON, PATTY	10/20-22 PARKING AMWA	\$58.00
	10/31/2017	3906	BANKCARD SERVICES	10/20-22 ALBON	\$292.12
	10/31/2017	3908	GORDON FOOD	BKFST	\$3,042.52
	10/31/2017	3908	GORDON FOOD	CLEANING	\$32.44
	10/31/2017	3908	GORDON FOOD	DISP	\$600.56
	10/31/2017	3908	GORDON FOOD	LUNCH	\$17,595.75
	10/31/2017	3908	GORDON FOOD	MISC	\$257.90
	10/31/2017	3908	GORDON FOOD	SNACK	\$2,876.67
	10/31/2017	3909	JILBERT DAIRY	MILK	\$2,325.60
	10/31/2017	3910	NORTHERN LINEN	LINEN	\$291.15
	11/14/2017	3911	GORDON FOOD	BREAKFAST	\$1,640.13
	11/14/2017	3911	GORDON FOOD	LUNCH	\$5,780.28
	11/14/2017	3911	GORDON FOOD	SNACK	\$793.63
	11/14/2017	3911	GORDON FOOD	SUPPLIES	\$384.92
	11/14/2017	3911	GORDON FOOD	VEGGIE BAR	\$299.57
	11/14/2017	3912	JILBERT DAIRY	MILK	\$1,734.80
	11/14/2017	3913	NORTHERN LINEN	LINEN	\$49.85
	11/14/2017	3913	NORTHERN LINEN	LINEN CLEANING	\$177.00
	11/14/2017	3914	PLAMONDON SALES	DISHWASHER REPAIR	\$480.91
	11/29/2017	3916	GORDON FOOD	BREAKFAST	\$2,321.93
	11/29/2017	3916	GORDON FOOD	DISHRINSE & BROOM	\$107.39
	11/29/2017	3916	GORDON FOOD	FINANCE CHARGE	\$123.79

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25	11/29/2017	3916	GORDON FOOD	FOOD	\$2,805.37
	11/29/2017	3916	GORDON FOOD	LUNCH	\$7,514.73
	11/29/2017	3916	GORDON FOOD	REBATE CREDIT	(\$123.95)
	11/29/2017	3916	GORDON FOOD	SNACK	\$1,462.99
	11/29/2017	3916	GORDON FOOD	VEGGIE BAR	\$754.80
	11/29/2017	3917	JILBERT DAIRY	MILK	\$1,224.70
	11/29/2017	3918	NORTHERN LINEN	LINEN CLEANING	\$157.35
	11/29/2017	3919	PLAMONDON SALES	DISWASHER SERVICE	\$80.00
	12/15/2017	3922	GORDON FOOD	BREAKFAST	\$829.48
	12/15/2017	3922	GORDON FOOD	FOOD	\$275.80
	12/15/2017	3922	GORDON FOOD	LUNCH	\$3,023.83
	12/15/2017	3922	GORDON FOOD	SNACK	\$441.06
	12/15/2017	3922	GORDON FOOD	SUPPLY CUPS	\$35.73
	12/15/2017	3923	JILBERT DAIRY	LUNCH	\$647.10
	12/15/2017	3924	NORTHERN LINEN	LAUNDRY	\$96.30
	12/22/2017	3926	GORDON FOOD	BREAKFAST	\$897.92
	12/22/2017	3926	GORDON FOOD	BROOM	\$13.99
	12/22/2017	3926	GORDON FOOD	DISPOSALS	\$89.65
	12/22/2017	3926	GORDON FOOD	FOOD	\$2,747.29
	12/22/2017	3926	GORDON FOOD	ITALIAN DRESSING	\$8.99
	12/22/2017	3926	GORDON FOOD	KITCHEN SUPPLIES	\$99.88
	12/22/2017	3926	GORDON FOOD	SALAD BAR	\$371.84
	12/22/2017	3926	GORDON FOOD	SNACK	\$355.23
	12/22/2017	3927	JILBERT DAIRY	MILK	\$630.90
	12/22/2017	3928	NORTHERN LINEN	LINEN CLEANING	\$63.05
	12/28/2017	3929	GORDON FOOD	BRKFST	\$885.64
	12/28/2017	3929	GORDON FOOD	CLEANING	\$363.45
	12/28/2017	3929	GORDON FOOD	LUNCH	\$3,512.85
	12/28/2017	3929	GORDON FOOD	LUNCH XMAS COOKIES	\$145.15
	12/28/2017	3929	GORDON FOOD	MISC LUNCH	\$129.48
	12/28/2017	3931	JILBERT DAIRY	MILK	\$1,386.60
	12/28/2017	3932	NORTHERN LINEN	LAUNDRY	\$139.60
	01/16/2018	3934	GORDON FOOD	BREAKFAST	\$2,992.50
	01/16/2018	3934	GORDON FOOD	CLEANING	\$366.59
	01/16/2018	3934	GORDON FOOD	CONCESSIONS SNACKS	\$314.33
	01/16/2018	3934	GORDON FOOD	CR INV 182972395	(\$24.25)
	01/16/2018	3934	GORDON FOOD	GLC COOP ANNUAL FEE	\$136.30
	01/16/2018	3934	GORDON FOOD	JONELLE CLASSROOM	\$21.65
	01/16/2018	3934	GORDON FOOD	LUNCH	\$4,733.86
	01/16/2018	3934	GORDON FOOD	QUILON PAN	\$33.09
	01/16/2018	3935	JILBERT DAIRY	MILK	\$1,073.00

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25	01/16/2018	3936	NORTHERN LINEN	LAUNDRY	\$106.40
	01/25/2018	3937	GORDON FOOD	BREAKFAST FOOD	\$1,233.04
	01/25/2018	3937	GORDON FOOD	LUNCH FOOD	\$5,577.79
	01/25/2018	3937	GORDON FOOD	MISC LUNCH	\$293.25
	01/25/2018	3937	GORDON FOOD	NBC PIN SUPPLIES	\$42.34
	01/25/2018	3937	GORDON FOOD	SNACK FOOD	\$433.10
	01/25/2018	3938	JILBERT DAIRY	MILK	\$257.80
	01/25/2018	3938	JILBERT DAIRY	MILK / APPLIED CR	\$52.80
	01/25/2018	3938	JILBERT DAIRY	MILK/ APPLIED CREDIT	\$25.40
	01/25/2018	3939	NORTHERN LINEN	LAUNDRY	\$71.66
	01/25/2018	3939	NORTHERN LINEN	LINEN	\$52.42
	01/25/2018	3940	WALMART	CAKE FOR NBC PINNING	\$29.98
	01/30/2018	3941	GORDON FOOD	BREAKFAST FOOD	\$1,058.76
	01/30/2018	3941	GORDON FOOD	LUNCH FOOD	\$3,853.62
	01/30/2018	3942	JILBERT DAIRY	MILK	\$604.50
	01/30/2018	3943	NORTHERN LINEN	LAUNDRY	\$88.30
	02/12/2018	3949	GORDON FOOD	BREAKFAST FOOD	\$565.96
	02/12/2018	3949	GORDON FOOD	FOOD BREAKFAST	\$1,755.82
	02/12/2018	3949	GORDON FOOD	FOOD LUNCH	\$225.00
	02/12/2018	3949	GORDON FOOD	LUNCH FOOD	\$2,508.05
	02/12/2018	3951	JILBERT DAIRY	MIL	\$322.80
	02/12/2018	3951	JILBERT DAIRY	MILK	\$739.50
	02/12/2018	3953	NORTHERN LINEN	LAUNDRY	\$151.50
	02/15/2018	3956	GORDON FOOD	BREAKFAST	\$1,123.61
	02/15/2018	3956	GORDON FOOD	LUNCH	\$3,114.99
	02/15/2018	3957	JILBERT DAIRY	LUNCH MILK	\$255.30
	02/15/2018	3958	KLCO, AMY	SNACKS FOR STUDENT	\$16.97
	02/15/2018	3959	NORTHERN LINEN	LAUNDRY	\$37.69
	02/27/2018	3961	GORDON FOOD	BREAKFAST FOOD	\$394.84
	02/27/2018	3961	GORDON FOOD	CREDIT APPLIED	(\$971.09)
	02/27/2018	3961	GORDON FOOD	LUNCH FOOD	\$3,903.99
	02/27/2018	3961	GORDON FOOD	MISC	\$121.91
	02/27/2018	3961	GORDON FOOD	NAPKINS	\$43.41
	02/27/2018	3962	JILBERT DAIRY	MILK	\$818.70
	02/27/2018	3963	NORTHERN LINEN	LAUNDRY	\$151.26
	03/08/2018	3964	GORDON FOOD	BOWL	\$12.99
	03/08/2018	3964	GORDON FOOD	BREAKFAST	\$2,784.01
	03/08/2018	3964	GORDON FOOD	CHIPS	\$94.43
	03/08/2018	3964	GORDON FOOD	LUNCH	\$4,851.84
	03/08/2018	3964	GORDON FOOD	MISC	\$241.14
	03/08/2018	3964	GORDON FOOD	MISC CLEANING	\$39.62

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Fund Level	Check Date	Check Number	Vendor Name	Transaction Description	Transaction Amount
25	03/08/2018	3965	JILBERT DAIRY	MILK	\$938.50
	03/08/2018	3967	NORTHERN LINEN	LAUNDRY	\$120.67
	03/08/2018	3968	SAULT PRINTING COMPANY	FOOD RECEIPT BOOKS	\$311.25
	03/16/2018	3969	GORDON FOOD	BREAKFAST FOOD	\$1,382.22
	03/16/2018	3969	GORDON FOOD	LUNCH FOOD	\$3,388.65
	03/16/2018	3970	JILBERT DAIRY	MILK	\$616.23
	03/16/2018	3971	NORTHERN LINEN	LAUNDRY	\$107.55
	03/29/2018	3972	GORDON FOOD	COOKE SHEETS	\$11.97
	03/29/2018	3973	JILBERT DAIRY	MILK	\$752.70
	03/29/2018	3974	NORTHERN LINEN	LAUNDRY	\$65.70
	03/29/2018	3974	NORTHERN LINEN	LAUNDRY 3/13	\$60.32
	03/29/2018	3974	NORTHERN LINEN	LAUNDRY 3/16	\$45.18
	04/09/2018	3975	EMC INSURANCE COMPANY	WORKERS COMP AUDIT 18	\$989.00
	04/09/2018	3976	GORDON FOOD	BRK.LUNCH	\$1,191.05
	04/09/2018	3976	GORDON FOOD	LUNCH	\$7,383.15
	04/09/2018	3977	JILBERT DAIRY	MILK	\$724.80
	04/09/2018	3978	NORTHERN LINEN	LAUNDRY	\$43.29
	04/12/2018	3979	GORDON FOOD	BREAKFAST	\$965.92
	04/12/2018	3979	GORDON FOOD	LUNCH	\$2,832.12
	04/12/2018	3980	JILBERT DAIRY	MILK	\$186.30
	04/12/2018	3981	NORTHERN LINEN	LAUNDRY	\$22.87
	04/26/2018	3982	EMC INSURANCE COMPANY	POLICY CHANGE	\$156.00
	04/26/2018	3983	GORDON FOOD	BREAKFAST	\$1,031.01
	04/26/2018	3983	GORDON FOOD	LUNCH	\$6,991.22
	04/26/2018	3984	JILBERT DAIRY	MILK	\$1,088.70
	04/26/2018	3985	NORTHERN LINEN	LAUNDRY	\$131.56
	05/03/2018	3986	GORDON FOOD	BREAKFAST	\$974.69
	05/03/2018	3986	GORDON FOOD	LUNCH	\$3,295.00
	05/03/2018	3987	JILBERT DAIRY	MILK	\$616.70
	05/03/2018	3988	NORTHERN LINEN	LAUNDRY	\$81.74
	05/09/2018	3989	GORDON FOOD	KITCHEN MISC	\$25.82
	05/09/2018	3989	GORDON FOOD	LUNCH	\$60.24
	05/09/2018	3990	JILBERT DAIRY	MILK	\$416.70
	05/09/2018	3991	NORTHERN LINEN	LAUNDRY	\$49.38
	05/14/2018	3992	GORDON FOOD	BREAKFAST	\$1,355.77
	05/14/2018	3992	GORDON FOOD	LUNCH	\$2,760.10
	05/14/2018	3992	GORDON FOOD	VEGGIE BAR LUNCH	\$236.52
	05/14/2018	3993	JILBERT DAIRY	MILK	\$672.50
	05/14/2018	3994	NORTHERN LINEN	LAUNDRY	\$130.61
	05/18/2018	3995	GORDON FOOD	BREAKFAST	\$1,905.24
	05/18/2018	3995	GORDON FOOD	LUNCH	\$3,314.60

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25	05/18/2018	3996	JILBERT DAIRY	MILK	\$710.60
	05/18/2018	3997	NORTHERN LINEN	LAUNDRY	\$89.45
	05/23/2018	35082	EMC INSURANCE COMPANY	POLICY CHANGE BAL	\$0.00
	05/25/2018	3998	EMC INSURANCE COMPANY	POLICY CHANGE CONT	\$760.00
	05/25/2018	3999	GORDON FOOD	LUNCH	\$4,462.26
	05/25/2018	3999	GORDON FOOD	VEGG LUNCH	\$283.39
	05/25/2018	4000	JILBERT DAIRY	MILK	\$658.80
	05/25/2018	4001	NORTHERN LINEN	LAUNDRY	\$85.64
	06/04/2018	4002	GORDON FOOD	BREAKFAST	\$662.77
	06/04/2018	4002	GORDON FOOD	LUNCH	\$2,765.37
	06/04/2018	4003	JILBERT DAIRY	MILK	\$552.70
	06/04/2018	4004	NORTHERN LINEN	LAUNDRY	\$88.60
	06/14/2018	4015	GORDON FOOD	BREAKFAST	\$342.19
	06/14/2018	4015	GORDON FOOD	CR INV 186237819	(\$10.46)
	06/14/2018	4015	GORDON FOOD	LUNCH	\$2,504.20
	06/14/2018	4019	JILBERT DAIRY	MILK	\$389.30
06/27/2018	4049	NORTHERN LINEN	LAUNDRY	\$29.56	
25					\$210,237.02
41	08/08/2017	33564	ALERT ELECTRONICS INC	PROF SVC ADA PLYGROUN	\$0.00
	08/22/2017	33618	UP ENGINEERS & ARCHITECTS	ADA PLAYGROUND	\$575.00
	11/29/2017	34114	PROFESSIONAL BUSINESS SERVICES	LAND APPRAISAL	\$800.00
	12/15/2017	34214	TIERNY BROTHERS	10 EPSON POWERLIKE PROJEC	\$9,520.00
	12/22/2017	34262	MOORE TROSPER	WALL PADS GYM	\$4,975.00
	12/22/2017	34263	THE LOCKDOWN COMPANY	BOOT/DOOR KIT	\$4,948.00
	01/16/2018	34320	MOORE TROSPER	BA-MS EXPANSION PHA 1	\$301,932.50
	01/16/2018	34320	MOORE TROSPER	BA-MS EXPANSION PHA 2	\$98,589.50
	02/01/2018	34454	AMERICAN EXPRESS-01000	MONOPRICE MS/TECH	\$643.60
	02/01/2018	34458	MOORE TROSPER	MS FFE PH 1 FINAL	\$125,994.50
	02/01/2018	34458	MOORE TROSPER	MS FFE PHS 2 FINAL	\$12,376.50
	02/09/2018	34477	CDWG INC	ITEM 1043284	\$187.22
	02/09/2018	34477	CDWG INC	ITEM 2074727	\$173.70
	02/09/2018	34477	CDWG INC	ITEM 2469966	\$149.60
	02/09/2018	34477	CDWG INC	ITEM 3029207	\$81.36
	02/09/2018	34477	CDWG INC	ITEM 3067443, 2730924	\$1,356.48
	02/09/2018	34477	CDWG INC	ITEM 4058618	\$868.16
	02/15/2018	34551	BYTESPEED	ITEM 70A0300, 70A0143, 70	\$2,570.00
	02/15/2018	34552	INK AND TONER ALTERNATIVE	REFURB HP LASERJET P3015D	\$4,743.00
	02/15/2018	34553	SEHI COMPUTER PRODUCTS	APC SMART UPS X/BATTERY P	\$1,481.00
	02/15/2018	34554	SITSESECURE	ITEM M3045-V, EVIP-01 - C	\$4,283.47
02/27/2018	34578	ALL COVERED	PROMETHEAN FOR MS/ BA	\$7,592.00	
02/27/2018	34579	CDWG INC	ITEM 3197465 ASUS PCE AC6	\$204.66	

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41	02/27/2018	34580	CXTEC	MITEL 530E IP PHONE/5430E	\$2,234.81
	02/27/2018	34581	LIGHTSPEED TECHNOLOGIES	QUOTE # 79462, ITEM 955-F	\$10,690.00
	02/27/2018	34582	SCHOOL SPECIALTY	CHAIRS FOR MS/ BA	\$906.25
	03/01/2018	34615	BANKCARD SERVICES	AMAZON MS/ CABLE TECH	\$318.78
	03/01/2018	34615	BANKCARD SERVICES	AMAZON MS/ MOUNT TECH	\$417.89
	03/01/2018	34615	BANKCARD SERVICES	AMAZON MS/ TECH	\$166.47
	03/01/2018	34615	BANKCARD SERVICES	MONOPRC/MS TECH CABLE	\$314.55
41					\$599,094.00
Summary					\$2,717,193.93