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Fund Level	Check Date	Check Number	Vendor Name	Transaction Description	Transaction Amount
11	07/07/2014	28009	BUTZIN, SHELLY	SB MRA 7/8 MACK ISLAD	\$114.40
	07/07/2014	28010	KWIATKOWSKI, SARAH	SK MRA 7/8 MACK ISLAN	\$103.20
	07/09/2014	28026	SAULT TRIBE ACCOUNTING	JULY RENT	\$31,324.67
	07/15/2014	28027	CLERC, JACI	7/21-22 EVERYDAY MATH	\$144.00
	07/15/2014	28028	DUHOSKI, CHRISTINA	7/21-22 EVERYDAY MATH	\$810.00
	07/15/2014	28029	KOZMA, DONNA	7/24-25 MI EX SMR INS	\$0.00
	07/15/2014	28029	KOZMA, DONNA	8/5-6 VIDEO FOR LEARN	\$0.00
	07/15/2014	28030	PASSAGEWAYS TRAVEL	8/4-7KOZMA KS	\$937.00
	07/15/2014	28031	SOLOMON, SUSAN	7/21-22 EVERYDAY MATH	\$810.76
	07/15/2014	28032	STEC, SARA	7/21-22 EVERYDAY MATH	\$852.76
	07/15/2014	28033	DALE, CAROLYN	7/24-25 FOCUS SCHOOL	\$100.00
	07/15/2014	28034	KALLSTROM, THERESA	7/24-25 FOCUS SCHOOL	\$495.52
	07/15/2014	28035	KOZMA, DONNA	8/5-6 VIDEO CONF KS	\$241.40
	07/15/2014	28036	KOZMA, DONNA	7/24-25 FOCUS SCHOOL	\$249.81
	07/15/2014	28037	METHNER, LYNN	7/24-25 MI EXCEL SMR	\$100.00
	07/16/2014	28038	AT&T	6/5-7/4	\$461.36
	07/16/2014	28039	ATLAS CLEANING	CARPET CLEANING	\$3,889.28
	07/16/2014	28040	BANKCARD SERVICES	7/22 CLER CONF FEE	\$200.00
	07/16/2014	28040	BANKCARD SERVICES	7/22 CONF FEE SOLOMON	\$200.00
	07/16/2014	28040	BANKCARD SERVICES	7/22 DUHOSKI CONF FEE	\$200.00
	07/16/2014	28040	BANKCARD SERVICES	7/22 STEC CONF FEE	\$200.00
	07/16/2014	28040	BANKCARD SERVICES	7/5 APPRIVER	\$108.00
	07/16/2014	28040	BANKCARD SERVICES	7/8 BUTZIN	\$398.40
	07/16/2014	28040	BANKCARD SERVICES	7/8 SARAH K	\$398.40
	07/16/2014	28040	BANKCARD SERVICES	DK,LM,SS 6/22 MARRIOT	\$3,380.04
	07/16/2014	28040	BANKCARD SERVICES	K-8 TCHRS PAY TCHRS	\$66.50
	07/16/2014	28041	BEST MAINT AND LAWN CARE	JUNE LAWN CARE	\$3,345.00
	07/16/2014	28042	CEO IMAGE SYSTEMS	7/1/14-6/30/15	\$753.00
	07/16/2014	28043	CHI MUKWA ARENA	JUNE RENTAL	\$240.00
	07/16/2014	28045	HOLIDAY CREDIT OFFICE	JUNE FUEL	\$1,260.25
	07/16/2014	28045	HOLIDAY CREDIT OFFICE	JUNE GAS	\$18.20
	07/16/2014	28046	INFINITE CAMPUS	7/14-6/15 LIC/SUPPORT	\$1,456.00
	07/16/2014	28046	INFINITE CAMPUS	CSTOM RPRTS 8/14-7/15	\$1,500.00
	07/16/2014	28047	MASPA	7/1/14-6/30/15	\$115.00
	07/16/2014	28048	MIEM	7/1/14-6/30/15	\$260.00
	07/16/2014	28049	MSBO	ADAMS 7/14-6/15	\$132.00
	07/16/2014	28049	MSBO	ALDRICH 7/14-6/15	\$132.00
	07/16/2014	28049	MSBO	REICHLIN 7/14-6/15	\$132.00
	07/16/2014	28049	MSBO	SWAILES 7/15-6/15	\$132.00
	07/16/2014	28050	NATIONAL OFFICE PRODUCTS	NAME PLATE RIZZO	\$12.50
	07/16/2014	28051	ORIENTAL TRADING	JIIINKTAMOK B/O	\$20.00
	07/16/2014	28052	PARKER ACE HARDWARE	OULET COVERS	\$10.98

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11	07/16/2014	28052	PARKER ACE HARDWARE	TRIM	\$5.99
	07/16/2014	28053	PENINSULA FIBER NETWORK	LSSU COMM ROOM	\$510.00
	07/16/2014	28054	PITNEY BOWES INC	7/15 AUTO REFILL	\$2,500.00
	07/16/2014	28055	PITNEY BOWES GLOBAL FINANCIAL SERVI	7/20-10/20	\$834.00
	07/16/2014	28056	PRAASTERNIK, DONALD	7/1-6/30	\$1,160.00
	07/16/2014	28057	RIZZO, BROOKE	REIM FOR FINGERPRINTS	\$62.50
	07/16/2014	28058	SHERWIN WILLIAMS	3-5 WING	\$78.78
	07/16/2014	28058	SHERWIN WILLIAMS	CAULT\K/PAINT	\$226.27
	07/16/2014	28058	SHERWIN WILLIAMS	PRIMER	\$38.89
	07/16/2014	28059	WASTE MANGAEMENT	JUNE	\$951.70
	07/16/2014	28060	WISCONSIN HARDWOOD	GYM FLOOR BASE	\$56.95
	07/22/2014	28081	ENVIRO SAFETY PRODUCTS	EARMUFFS	(\$279.90)
	07/29/2014	28121	ACC PLANNED SERVICE INC	AC UNIT REPAIRS	\$1,321.75
	07/29/2014	28122	BARIL PLUMBING HEATING AND COOLING	TOILET REPAIR	\$115.78
	07/29/2014	28123	CAMPBELL, DOROTHY	DC 8/4-8/8 MANITOBA	\$1,179.20
	07/29/2014	28124	MACARTHUR, CAROLYN	8/18 ST REPTG LANSNG	\$386.80
	07/29/2014	28124	MACARTHUR, CAROLYN	8/5 MPAAA LANSING	\$388.96
	07/29/2014	28125	CITY OF SAULT STE MARIE WATER DEPT	6/11-7/14 1301	\$236.72
	07/29/2014	28125	CITY OF SAULT STE MARIE WATER DEPT	6/11-7/14 1301 1/2	\$119.92
	07/29/2014	28125	CITY OF SAULT STE MARIE WATER DEPT	6/11-7/14 1301 3/4	\$61.24
	07/29/2014	28125	CITY OF SAULT STE MARIE WATER DEPT	6/12-7/14 1301 1/4	\$61.24
	07/29/2014	28125	CITY OF SAULT STE MARIE WATER DEPT	6/13-7/17 1301 5/8	\$60.87
	07/29/2014	28126	CLERC, JACI	JC CHICAGO STLMT 7/20	\$38.08
	07/29/2014	28127	CLOVERLAND ELECTRIC COMP	6/12-7/11 1301	\$2,146.12
	07/29/2014	28127	CLOVERLAND ELECTRIC COMP	6/12-7/11 1301 UNIT 2	\$374.89
	07/29/2014	28127	CLOVERLAND ELECTRIC COMP	6/12-7/11 1304	\$42.44
	07/29/2014	28127	CLOVERLAND ELECTRIC COMP	6/12-7/11 3-5	\$1,565.68
	07/29/2014	28128	ENVIRO SAFETY PRODUCTS	PO 145450	\$279.90
	07/29/2014	28129	EVENING NEWS	7/10 PARA	\$122.75
	07/29/2014	28129	EVENING NEWS	7/10 SPED TEACHER	\$129.25
	07/29/2014	28129	EVENING NEWS	7/3-9 BUS DRIVER	\$122.75
	07/29/2014	28129	EVENING NEWS	7/9 BUS DRIVER	\$122.25
	07/29/2014	28129	EVENING NEWS	BID	\$36.40
	07/29/2014	28130	GORDON FOOD	SUMMER SCHOOL POPCORN	\$59.36
	07/29/2014	28131	PARKER ACE HARDWARE	FAUCETS	\$72.99
	07/29/2014	28131	PARKER ACE HARDWARE	K-8 SUPPLIES	\$72.84
	07/29/2014	28132	PENNYS KITCHEN	7/22 NASIS TRAINING	\$46.72
	07/29/2014	28133	PREMIERE JANITORIAL	CLEANING	\$337.63
	07/29/2014	28133	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$1,438.67
	07/29/2014	28134	REICHLIN, TRACY	REIM FOR FINGERPRINTS	\$62.50
	07/29/2014	28135	SAULT TRIBE ACCOUNTING	AUGUST RENT	\$31,324.67
	07/29/2014	28136	SAULT TRIBE ADMINISTRATION	OFFICER 4/14-6/14	\$2,301.12

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11	07/29/2014	28137	SHERWIN WILLIAMS	PAINT	\$135.47
	07/29/2014	28138	SOLOMON, SUSAN	7/20 CHI TVL STTMT SS	\$136.80
	07/29/2014	28139	SOO BUILDERS SUPPLY CO INC	MS AND 3-5 WING	\$92.15
	07/29/2014	28141	WALMART	SUMMER SCHOOL	\$102.82
	07/29/2014	28142	WASTE MANGAEMENT	JULY	\$951.70
	08/14/2014	28143	ALDRICH, BECKY	9/18 RESC MGMT TRNG	\$155.72
	08/14/2014	28144	AT&T	7/5-8/4	\$460.55
	08/14/2014	28145	BANKCARD SERVICES	8/5 APPRVER	\$108.00
	08/14/2014	28145	BANKCARD SERVICES	ADAMS FALL CONF 9/29	\$295.00
	08/14/2014	28145	BANKCARD SERVICES	ADAMS MEMEBERSHIP	\$60.00
	08/14/2014	28145	BANKCARD SERVICES	AMAZON NORMAN	\$153.61
	08/14/2014	28145	BANKCARD SERVICES	AMAZON TCH	\$3.99
	08/14/2014	28145	BANKCARD SERVICES	AMAZON TECH MAINT	\$146.51
	08/14/2014	28145	BANKCARD SERVICES	CLER 7/20	\$811.32
	08/14/2014	28145	BANKCARD SERVICES	KOZMA 8/7 KS	\$275.36
	08/14/2014	28145	BANKCARD SERVICES	MACARTHUR EXTENSION	\$30.00
	08/14/2014	28145	BANKCARD SERVICES	MARRIOTT CD 7/20	\$659.99
	08/14/2014	28145	BANKCARD SERVICES	MARRIOTT CHI SS 7/20	\$659.99
	08/14/2014	28145	BANKCARD SERVICES	MRA SARAH K 6/19	\$175.00
	08/14/2014	28145	BANKCARD SERVICES	MRA SB 6/19	\$175.00
	08/14/2014	28145	BANKCARD SERVICES	STEC 7/20	\$811.32
	08/14/2014	28146	KLCO, AMY	FINGERPRINT REIM	\$62.50
	08/14/2014	28147	BEST MAINT AND LAWN CARE	JULY	\$1,695.00
	08/14/2014	28148	CHAPUT, ANGELA	NWEA 8/21 CHAPUT	\$237.68
	08/14/2014	28149	CHARTER COMMUNICATIONS	AUGUST	\$189.99
	08/14/2014	28150	CLINTON COUNTY RESA	ADAMS MBRSH 7/1-6/30	\$75.00
	08/14/2014	28151	DTE ENERGY	6/20-722	\$120.82
	08/14/2014	28152	EMPOWER SOFTWARE SOLUTIONS	10/1-9/30 SUPPORT	\$4,144.54
	08/14/2014	28153	EUPISD	FORMOLO	\$45.00
	08/14/2014	28154	EVENING NEWS	LEGAL RFP	\$23.00
	08/14/2014	28155	EVERYTHING ELECTRIC	TECH OFFICE	\$53.87
	08/14/2014	28156	FRONTLINE TECHNOLOGIES	7/1-6/30	\$702.10
	08/14/2014	28157	GORDON FOOD	SS FUN DAY	\$87.43
	08/14/2014	28158	HOLIDAY CREDIT OFFICE	JULY	\$1,029.65
	08/14/2014	28159	KOZMA, DONNA	DK 8/4 KS STTMNT	\$154.00
	08/14/2014	28160	LIFETOUCH NSS	12/13 YEARBOOKS	\$4,982.74
	08/14/2014	28161	LOCK CITY HOME CENTER	TECH OFFICE	\$113.04
	08/14/2014	28162	MDVR SPECIALISTS	BUS SERVICE 7,8,4,14	\$3,576.14
	08/14/2014	28163	MITCHELL, WILLIAM	REIM FOR MATH AND ELA	\$37.83
	08/14/2014	28164	PENINSULA FIBER NETWORK	LSSU COM ROOM	\$510.00
	08/14/2014	28165	PREMIERE JANITORIAL		\$313.44
	08/14/2014	28165	PREMIERE JANITORIAL	FLOOR CLEANING SUPPLI	\$1,142.54

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11	08/14/2014	28166	REICHLIN, TRACY	TR 9/16 MSBO LDRSP GR	\$368.22
	08/14/2014	28167	SAULT PRINTING COMPANY	COPIER	\$248.90
	08/14/2014	28168	SAULT TRIBE ACCOUNTING	SEPTEMBER RENT	\$31,324.67
	08/14/2014	28169	SAULT TRIBE FACILITIES	JUNE	\$332.92
	08/14/2014	28170	SHERWIN WILLIAMS	PAINT	\$213.08
	08/14/2014	28171	SOO BUILDERS SUPPLY CO INC		\$10.07
	08/14/2014	28171	SOO BUILDERS SUPPLY CO INC	CEILING TILE	\$92.15
	08/14/2014	28171	SOO BUILDERS SUPPLY CO INC	EI TABLES	\$5.59
	08/14/2014	28171	SOO BUILDERS SUPPLY CO INC	REPAIRS FOR DISPEN	\$53.40
	08/14/2014	28171	SOO BUILDERS SUPPLY CO INC	WOOD	\$76.47
	08/14/2014	28172	STATE OF MICHIGAN - DEPT OF CONSUME	FILING FEE	\$20.00
	08/14/2014	28174	VERIZON		\$325.75
	08/14/2014	28175	WALMART	CURRICULUM/FFDAY	\$119.00
	08/14/2014	28175	WALMART	PAINT SUPPLIES	\$107.31
	08/14/2014	28175	WALMART	SS FUN DAY	\$84.88
	08/14/2014	28175	WALMART	SUMMER SCHOOL	\$30.79
	08/14/2014	28176	ZABELKA, TYLER	REIM FOR FINGERPRINTS	\$85.00
	08/14/2014	28176	ZABELKA, TYLER	REIM FOR PHYSICAL	\$129.60
	08/15/2014	28177	APPLE, INC	AS APAD AIR & ACCESSORIES	\$717.95
	08/15/2014	28177	APPLE, INC	VANDERMEER IPOD TOUCH	\$597.00
	08/15/2014	28178	ASCD	READ, WRITE, LEAD	\$37.95
	08/15/2014	28179	D & H	14-15 CLERC CLASSROOM	\$126.80
	08/15/2014	28179	D & H	14-15 STEC CLASSROOM	\$317.00
	08/15/2014	28179	D & H	15-14 SOLOMON	\$304.32
	08/15/2014	28180	GEDDES	14-15 CLASSROOM 4TH GRADE	\$256.36
	08/15/2014	28181	GOPHER	/ATH	\$841.23
	08/15/2014	28181	GOPHER	CHROMY PE	\$1,855.04
	08/15/2014	28182	HEINEMANN BOOKS	AUGUST PD READING AND WRI	\$4,422.60
	08/15/2014	28182	HEINEMANN BOOKS	PALMER PO 145341	\$48.40
	08/15/2014	28183	JW PEPPER	ORCHESTRA	\$157.69
	08/15/2014	28184	LAKESHORE LEARNING MATERIALS	14-15 CLASSROOM DOWNEY	\$339.25
	08/15/2014	28184	LAKESHORE LEARNING MATERIALS	14-15 CLASSROOM NETTLETON	\$434.09
	08/15/2014	28184	LAKESHORE LEARNING MATERIALS	14-15 CLASSROOM RODENROTH	\$366.28
	08/15/2014	28185	MCGRAW-HILL	1ST GR EVERY DAY MATH JOU	\$843.36
	08/15/2014	28185	MCGRAW-HILL	2ND GR EVERY DAY MATH JOU	\$843.36
	08/15/2014	28185	MCGRAW-HILL	3RD GRADE MATH JOURNALS B	\$2,154.95
	08/15/2014	28185	MCGRAW-HILL	4TH GRAD EVERY DAY MATH J	\$1,301.42
	08/15/2014	28185	MCGRAW-HILL	5TH GRAD EVERY DAY MA	\$1,512.62
	08/15/2014	28185	MCGRAW-HILL	SOLOMON REFERENCE	\$285.85
	08/15/2014	28186	MUSIC ALIVE MAGAZINE	MUSIC	\$410.00
	08/15/2014	28187	MUSIC IN MOTION	MUSIC	\$393.13
	08/15/2014	28188	NATIVE REFLECTIONS INC	JARAVIE PO 145363	\$82.65

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11	08/15/2014	28189	OFFICE DEPOT		\$31.67
	08/15/2014	28189	OFFICE DEPOT	DONALDSON REMC	\$27.66
	08/15/2014	28189	OFFICE DEPOT	INNERENBNER CLASSROOM REM	\$183.75
	08/15/2014	28189	OFFICE DEPOT	LITZNER REMC	\$92.64
	08/15/2014	28189	OFFICE DEPOT	METTNER REMC	\$91.38
	08/15/2014	28189	OFFICE DEPOT	MONROE OFFICE SUPPLIES	\$76.51
	08/15/2014	28189	OFFICE DEPOT	OSHELSKI 14-15	\$103.64
	08/15/2014	28189	OFFICE DEPOT	REICHLIN OFFICE	\$26.55
	08/15/2014	28189	OFFICE DEPOT	RODENROTH 14-15	\$26.44
	08/15/2014	28189	OFFICE DEPOT	SELLICK 14-15	\$182.65
	08/15/2014	28189	OFFICE DEPOT	SUPPLIES	\$75.26
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM CLERC	\$100.30
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM KWIATKOWS	\$44.84
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM NETTLETON	\$31.10
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM OSHELSKI	\$65.87
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM RODENROTH	\$56.79
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM SELICK	\$9.09
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM SOLOMON	\$89.05
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM STEC	\$64.94
	08/15/2014	28190	QUILL CORPORATION	14-15 CLASSROOM VANDERMEE	\$74.09
	08/15/2014	28190	QUILL CORPORATION	DONALDSON REMC	\$12.41
	08/15/2014	28190	QUILL CORPORATION	INNEREBNER REMC	\$36.15
	08/15/2014	28190	QUILL CORPORATION	LITZNER REMC	\$34.87
	08/15/2014	28191	REALLY GOOD STUFF	BAYLIS CLASSROOM	\$505.73
	08/15/2014	28191	REALLY GOOD STUFF	BUTZIN CLASSROOM	\$106.74
	08/15/2014	28191	REALLY GOOD STUFF	CLERC CLASSROOM	\$180.01
	08/15/2014	28191	REALLY GOOD STUFF	DUHOSKI CLASSROOM	\$350.19
	08/15/2014	28191	REALLY GOOD STUFF	KNIGHT CLASSROOM	\$128.12
	08/15/2014	28191	REALLY GOOD STUFF	STEC CLASSROOM	\$178.39
	08/15/2014	28192	SCHOLASTIC	DOWNEY 14-15	\$150.71
	08/15/2014	28193	SCHOLASTIC NEWS	SOLOMON BOOKS	\$253.75
	08/15/2014	28194	SCHOOL SPECIALTY	INNEREBNER REMC	\$97.04
	08/15/2014	28194	SCHOOL SPECIALTY	METTNER	\$121.46
	08/15/2014	28194	SCHOOL SPECIALTY	METTNER REMC	\$225.75
	08/15/2014	28195	SHAR PRODUCTS COMPANY	ORCHESTRA	\$535.66
	08/15/2014	28195	SHAR PRODUCTS COMPANY	ORCHESTRA REPAIR	\$1,054.87
	08/15/2014	28196	STUDIES WEEKLY	ALL KINDERGARDEN CURRICUL	\$1,422.96
	08/15/2014	28196	STUDIES WEEKLY	KNIGHT CLASSROOM	\$272.73
	08/15/2014	28197	SUPER DUPER PUBLICATIONS	DUHOSKI CLASSROOM	\$84.85
	08/15/2014	28198	TEACHER DIRECT	SOLOMON CLASSROOM	\$268.56
	08/15/2014	28199	TREND	BAYLIS CLASSROOM	\$74.91
	08/15/2014	28200	VERNIER	MS SCIENCE LAB	\$1,974.23

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11	08/15/2014	28201	ZANER BLOSER	2ND GR HANDWRITING	\$842.93
	08/15/2014	28201	ZANER BLOSER	BEAUIEU HANDWRITING	\$324.21
	08/15/2014	28201	ZANER BLOSER	K HANDWRITING BOOKS	\$1,015.48
	08/15/2014	28202	ALL STAR GRAPHICS	TROPHIES	\$101.60
	08/18/2014	28203	ACC PLANNED SERVICE INC	REPAIRED GAS LEAKS	\$107.00
	08/18/2014	28204	ALERT ELECTRONICS INC	REPAIRS	\$840.00
	08/18/2014	28205	ALLISON, TARA	REIM FOR SS	\$36.75
	08/18/2014	28206	CITY OF SAULT STE MARIE WATER DEPT	7/14-8/7	\$367.62
	08/18/2014	28206	CITY OF SAULT STE MARIE WATER DEPT	7/14-8/8	\$61.24
	08/18/2014	28206	CITY OF SAULT STE MARIE WATER DEPT	7/18-8/14	\$60.87
	08/18/2014	28207	INFINITE CAMPUS	7/22 SPECIALTY TRNG	\$2,175.79
	08/18/2014	28209	PARKER ACE HARDWARE	SCRUBBERS KITCHEN	\$32.00
	08/18/2014	28210	WALMART	1ST GR START UP	\$139.13
	08/18/2014	28210	WALMART	MISC START UP	\$76.99
	08/18/2014	28210	WALMART	PURPLE CL STARTUP	\$272.98
	08/18/2014	28210	WALMART	SPED ORGANIZATION	\$32.20
	08/18/2014	28210	WALMART	SS FACE PANINTING	\$22.85
	08/18/2014	28210	WALMART	SS K	\$38.68
	08/18/2014	28211	ZAREMBA EQUIPMENT INC	NAVISTRGLASS	\$24.19
	08/18/2014	28212	ZENKER, LORIE	8/21 NWEA MARQUETTE	\$203.92
	09/04/2014	28237	ADAMS, SHARON	ADAMS 9/29 MPAAA MACK	\$130.07
	09/04/2014	28238	ALERT ELECTRONICS INC	ANNUAL MONITORING	\$240.00
	09/04/2014	28238	ALERT ELECTRONICS INC	SEMI ANL FIRE ALARM I	\$700.00
	09/04/2014	28239	AMERICAN GLASS & MIRROR	3-5 PLAYGR DOOR	\$300.00
	09/04/2014	28240	BARIL PLUMBING HEATING AND COOLING	NEW TOILET/FAUCET	\$914.27
	09/04/2014	28241	BAYLIS, RICHELLE	REIM FOR CLASS SUPPLI	\$80.05
	09/04/2014	28242	CHARTER COMMUNICATIONS	AUGUST	\$189.99
	09/04/2014	28243	CITY OF SAULT STE MARIE WATER DEPT	1301 1/2	\$68.44
	09/04/2014	28244	CLOVERLAND ELECTRIC COMP	7/11-8/13	\$114.04
	09/04/2014	28244	CLOVERLAND ELECTRIC COMP	7/11-8/13 1304	\$34.28
	09/04/2014	28244	CLOVERLAND ELECTRIC COMP	7/11-8/13 EAST WING	\$1,658.89
	09/04/2014	28244	CLOVERLAND ELECTRIC COMP	7/11-8/13 UNIT 2	\$362.42
	09/04/2014	28244	CLOVERLAND ELECTRIC COMP	MAIN	\$2,620.64
	09/04/2014	28245	DOWNEY, CORINNE	REIM FOR CLASS SUPPLI	\$109.42
	09/04/2014	28246	DTE ENERGY	1301 BLDG B	\$279.39
	09/04/2014	28246	DTE ENERGY	7/23-8/20	\$240.01
	09/04/2014	28247	ELLIS, RAYANNA	REIM FOR FINGERPRINTS	\$62.50
	09/04/2014	28248	EMC INSURANCE COMPANY		\$5,307.76
	09/04/2014	28249	EUPISD	SUMMER CRT	\$2,250.00
	09/04/2014	28250	EVENING NEWS	COATING/SEAL BID	\$31.20
	09/04/2014	28250	EVENING NEWS	GATE BID	\$36.20
	09/04/2014	28250	EVENING NEWS	LAB CABINET BID	\$30.20

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11	09/04/2014	28250	EVENING NEWS	PARA	\$128.00
	09/04/2014	28251	FEDEX	GROUND CHARGES	\$10.48
	09/04/2014	28252	GORDON FOOD	9/4 BBQ	\$99.79
	09/04/2014	28252	GORDON FOOD	MS CAMP	\$183.53
	09/04/2014	28252	GORDON FOOD	STAFF BKFST	\$60.98
	09/04/2014	28253	GROSS, VINCE	GROSS 9/22-23 ED SFTY	\$668.00
	09/04/2014	28254	KILLIPS, JAMES	KILLIPS MEAL REIM	\$4.70
	09/04/2014	28255	KOZMA, DONNA	KOZMA FAME 9/18-19	\$455.20
	09/04/2014	28256	LSSU HEALTH CARE CENTER	KRANS	\$107.00
	09/04/2014	28257	METHNER, LYNN	METHNER ED SFTY 9/19	\$108.00
	09/04/2014	28258	MISNER, MARCY	REIM FOR FINGERPRINTS	\$62.50
	09/04/2014	28259	MSBO	REICHLIN LEADERSHIP	\$1,500.00
	09/04/2014	28260	NEWELL, TABITHA	REIM FOR FINGERPRINTS	\$62.50
	09/04/2014	28261	NORTHERN HOSPITALITY	FLOORING	\$820.50
	09/04/2014	28262	PARKER ACE HARDWARE	DOORS	\$4.92
	09/04/2014	28262	PARKER ACE HARDWARE	MISC	\$9.45
	09/04/2014	28262	PARKER ACE HARDWARE	MISC TOOLS/MATERIALS	\$211.38
	09/04/2014	28262	PARKER ACE HARDWARE	NUTS/BOLTS	\$62.32
	09/04/2014	28262	PARKER ACE HARDWARE	SCHOOL REPAIRS	\$250.34
	09/04/2014	28263	PRO SPORTS	VOLUNTEER TSHIRTS	\$1,132.50
	09/04/2014	28264	RIVERSIDE MEDICAL	PANCHERI	\$155.00
	09/04/2014	28265	RODENROTH, JAMIE	REIM FOR CLASS SUPPLI	\$28.00
	09/04/2014	28266	SAULT TRIBE FACILITIES	JULY	\$57.15
	09/04/2014	28268	TIEFENBACK, BROOKE	REIM FOR FINGERPRINTS	\$62.50
	09/04/2014	28269	VERIZON	7/22-8/21	\$91.99
	09/04/2014	28269	VERIZON	7/24-8/23	\$391.82
	09/04/2014	28270	WALMART	B MITCHELL	\$26.94
	09/04/2014	28270	WALMART	BAYLIS CLASS	\$34.82
	09/04/2014	28270	WALMART	CLERC SUPPLIES	\$96.79
	09/04/2014	28270	WALMART	DENEAU CLASS	\$62.83
	09/04/2014	28270	WALMART	DOWNEY	\$66.90
	09/04/2014	28270	WALMART	LITZNER CLASS	\$10.00
	09/04/2014	28270	WALMART	MCBRIDE/VEUM	\$77.68
	09/04/2014	28270	WALMART	PURPLE CLASS	\$81.55
	09/04/2014	28270	WALMART	SELICK	\$40.00
	09/04/2014	28270	WALMART	SOLOMON CLASS	\$125.52
	09/04/2014	28270	WALMART	STEC CLASS	\$78.65
	09/04/2014	28270	WALMART	VANDERMEER CLASS	\$161.58
	09/04/2014	28271	WASTE MANGAEMENT	SEPT	\$951.70
	09/04/2014	28272	ZABELKA, TYLER	REIM FOR PRINTS, LIC,	\$262.39
	09/15/2014	28285	J RANCK ELECTRIC	TECH NEW OFFICE	\$3,250.00
	09/15/2014	28287	BRIMELY SCHOOLS	9/13 VB TOURNEMENT	\$75.00

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11	09/15/2014	28288	CHI MUKWA ARENA	8/25-27 VB	\$120.00
	09/15/2014	28289	KWIATKOWSKI, SARAH	9/24 REF BRIMLEY	\$80.00
	09/15/2014	28289	KWIATKOWSKI, SARAH	9/29 REF PARADISE	\$80.00
	09/15/2014	28290	NEWBERRY SCHOOLS	NEWBERRY XCOUNTRY MEE	\$70.00
	09/15/2014	28291	ST. IGNACE SCHOOLS	ST. IGNACE XCOUNTRY	\$75.00
	09/15/2014	28292	ADAMS, SHARON	REIM FOR MED FRIDGE	\$64.84
	09/15/2014	28293	ALDRICH, BECKY	ALDRICH 10/9-10 THOMP	\$267.58
	09/15/2014	28294	AT&T	8/5-9/4	\$469.57
	09/15/2014	28295	BANKCARD SERVICES	9/5 APPRIVER	\$108.00
	09/15/2014	28295	BANKCARD SERVICES	GROSS SAFETY CONF	\$199.99
	09/15/2014	28295	BANKCARD SERVICES	LITERACY LIBRARY	\$309.70
	09/15/2014	28295	BANKCARD SERVICES	METHNER SAFETY CONF	\$199.99
	09/15/2014	28295	BANKCARD SERVICES	MS ADVISORY TEENS	\$714.96
	09/15/2014	28295	BANKCARD SERVICES	PO 150067	\$227.22
	09/15/2014	28295	BANKCARD SERVICES	PO 150089	\$119.80
	09/15/2014	28295	BANKCARD SERVICES	PO 150094	\$32.34
	09/15/2014	28295	BANKCARD SERVICES	PO 150102	\$404.55
	09/15/2014	28295	BANKCARD SERVICES	PO 155034	\$149.75
	09/15/2014	28295	BANKCARD SERVICES	REICHLIN CERT MEETING	\$50.00
	09/15/2014	28295	BANKCARD SERVICES	SCIENCE MATERIALS	\$4,374.84
	09/15/2014	28295	BANKCARD SERVICES	SOLOMON SCIENCE	\$107.00
	09/15/2014	28295	BANKCARD SERVICES	SUMMER READING CHALLE	\$499.47
	09/15/2014	28296	BEST MAINT AND LAWN CARE	AUG LAWN MAINT	\$755.00
	09/15/2014	28297	CHIBNALL, KAITLIN	REIM FOR MS CAMP SUPP	\$34.61
	09/15/2014	28298	CLERC, JACI	10/2-3 FNDTINS OF MAT	\$256.80
	09/15/2014	28299	COUNCIL FOR EXCEPTIONAL CHILDREN	TRAYNOR MEMEBERSHIP	\$120.00
	09/15/2014	28300	DONALDSON, ROBERT	MS CAMP REIM	\$193.18
	09/15/2014	28301	EXCEL EDUCATION GROUP	9/17 MOB DISC THEATER	\$1,550.00
	09/15/2014	28302	GORDON FOOD	PAC WELCOM BACK BBQ	\$1,244.88
	09/15/2014	28302	GORDON FOOD	VENDING	\$16.74
	09/15/2014	28303	GRANQUIST, BROOKE	REIM FINGERPRINTS	\$62.50
	09/15/2014	28304	HATFIELD-ROY DESIGN & DECOR	BLINDS, ART SHARON'S	\$1,880.00
	09/15/2014	28305	HOLIDAY CREDIT OFFICE	BUS FUEL	\$1,044.82
	09/15/2014	28305	HOLIDAY CREDIT OFFICE	UNLEADED	\$52.81
	09/15/2014	28306	INNEREBNER, ALISON	REIM FOR CAMP TRIPS	\$165.76
	09/15/2014	28307	KALLSTROM, THERESA	TK9/18 NMU LEADERSHIP	\$287.04
	09/15/2014	28308	KILLIPS, JAMES	REIM FOR MEAL	\$7.41
	09/15/2014	28309	KRANS, GARY	MEAL REIM	\$25.61
	09/15/2014	28310	LYNN AUTO PARTS INC-	FUEL FILTER	\$9.41
	09/15/2014	28311	NETTLETON, ANNETTE	REIM FOR CLASS SUPPLI	\$37.00
	09/15/2014	28312	OMS COMPLIANCE SERVICES INC	TEST	\$80.50
	09/15/2014	28313	PANCHERI, MARK	MEAL REIM	\$8.95

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11	09/15/2014	28314	PENINSULA FIBER NETWORK	LSSU COMM ROOM	\$510.00
	09/15/2014	28315	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$1,978.35
	09/15/2014	28316	READING RECOVERY COUNCIL	TRAYNOR MEMBERSHIP	\$65.00
	09/15/2014	28317	REICHLIN, TRACY	10/3 UPSBO MTG	\$191.60
	09/15/2014	28318	SAULT PRINTING COMPANY	14-15 CALENDARS	\$3,569.00
	09/15/2014	28318	SAULT PRINTING COMPANY	COPIER	\$466.99
	09/15/2014	28319	SAULT TRIBE FACILITIES	JULY GAS	\$57.15
	09/15/2014	28320	SCHWIDERSON, ELFIE	10/2-3 FNDATION OF MA	\$258.00
	09/15/2014	28321	SOVEREIGN COMMUNICATIONS	ADVERTISING FOR AUGUS	\$350.00
	09/15/2014	28322	SPARTAN STORE	8/25 WELCOME BK BKFST	\$238.89
	09/15/2014	28322	SPARTAN STORE	STAFF BKFST	\$259.30
	09/15/2014	28324	UP TIRE	TIRES	\$649.38
	09/15/2014	28325	UPSBO	14-15 REICHLIN MEMBER	\$25.00
	09/15/2014	28325	UPSBO	FALL CONF REG	\$25.00
	09/15/2014	28326	WALMART	5TH GR SCIENCE FOLDER	\$34.88
	09/15/2014	28326	WALMART	AS ELA BOOKS	\$45.87
	09/15/2014	28326	WALMART	MISC SUPPLIES SPED	\$196.48
	09/15/2014	28326	WALMART	NETTLETON LESSON	\$18.04
	09/15/2014	28326	WALMART	PARA SUPPLIES	\$64.15
	09/15/2014	28326	WALMART	RODENROTH LESSON	\$18.04
	09/15/2014	28326	WALMART	SOLOMON SCIENCE	\$153.86
	09/16/2014	28327	ATLAS SCHOOL SUPPLY	CLERC CLASSROOM	\$98.75
	09/16/2014	28328	CAMPBELL, DOROTHY	9/23-9/28 PINE FALLS	\$1,202.80
	09/16/2014	28329	CDWG INC	REPLACEMENT LAMPS/WINDOWS	\$3,948.74
	09/16/2014	28330	DATA IMAGE SYSTEMS, INC	REPLACEMENT PROJECTOR LAM	\$131.00
	09/16/2014	28331	DATA MANAGEMENT	VISITOR PASSES	\$1,140.48
	09/16/2014	28332	DELL COMPUTER	REPLACEMENT LAMPS	\$130.89
	09/16/2014	28332	DELL COMPUTER	STYLUS	\$103.96
	09/16/2014	28334	INK AND TONER ALTERNATIVE	INK AND TONER	\$3,249.54
	09/16/2014	28335	LEARNING SCIENCES INT'L	INSTRUCTIONAL COACHING	\$54.90
	09/16/2014	28336	LEGO EDUCATION	GROSS TECHNOLOGY	\$1,446.74
	09/16/2014	28337	MCGRAW-HILL	2ND GR EVERY DAY MATH JOU	\$1,721.02
	09/16/2014	28337	MCGRAW-HILL	PO 150085	(\$243.00)
	09/16/2014	28337	MCGRAW-HILL	PO 713988 STFF PD	\$4,900.00
	09/16/2014	28338	MODERN CURRICULUM PRESS	1ST GR PHONICS	\$807.57
	09/16/2014	28339	OFFICE DEPOT	OFFICE	\$268.46
	09/16/2014	28339	OFFICE DEPOT	PO 145410	\$369.55
	09/16/2014	28339	OFFICE DEPOT	PO 145412	\$174.00
	09/16/2014	28339	OFFICE DEPOT	PO 145413	\$124.10
	09/16/2014	28339	OFFICE DEPOT	PO 145414	\$188.14
	09/16/2014	28340	QUILL CORPORATION	CLASSROOM SUPPLIES	\$19.68
	09/16/2014	28340	QUILL CORPORATION	CR ON PO 150021	(\$8.18)

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11	09/16/2014	28340	QUILL CORPORATION	VANDERMEER PO 150021/	\$6.54
	09/16/2014	28341	REALLY GOOD STUFF	CLERC CLASSROOM	\$24.99
	09/16/2014	28342	SCHOLASTIC NEWS	BEAULIEU SCHOLASTIC NEWS	\$130.63
	09/16/2014	28342	SCHOLASTIC NEWS	DUSHOKI SCHOLASTIC NEWS S	\$138.91
	09/16/2014	28343	SCHOOL SPECIALTY	BAYLIS CLASSROOM	\$23.03
	09/16/2014	28343	SCHOOL SPECIALTY	DONALDSON REMC	\$40.45
	09/16/2014	28343	SCHOOL SPECIALTY	LITZNER REMC	\$30.06
	09/16/2014	28343	SCHOOL SPECIALTY	METTNER REMC	\$36.34
	09/16/2014	28344	SCOTT FORESMAN	2ND GR READING PRACTICE B	\$1,372.14
	09/16/2014	28345	SEHI COMPUTER PRODUCTS	MONITOR 22I	\$115.82
	09/16/2014	28346	TEACHER DIRECT	JARVIE CLASSROOM	\$399.92
	09/16/2014	28346	TEACHER DIRECT	VANDERMEER CLASSROOM	\$115.48
	09/16/2014	28347	TIME FOR KIDS	4TH GRADE SUBSCRIPTION	\$327.60
	09/16/2014	28347	TIME FOR KIDS	JARVIE SUBSCRIPTION	\$136.50
	09/16/2014	28347	TIME FOR KIDS	KNIGHT CLASSROOM	\$125.58
	09/16/2014	28347	TIME FOR KIDS	STEC CLASSROOM	\$114.66
	09/16/2014	28348	TREND ENTERPRISES INC	PBIS INCENTIVES	\$37.89
	09/16/2014	28349	TROXELL	LITZNER REMC	\$79.00
	09/16/2014	28350	VSC INC	INNEREBNER REMCE	\$29.55
	09/16/2014	28350	VSC INC	KWIATKOWSKI MEMORY CARD	\$12.70
	09/29/2014	28366	ABERCROMBIE, ANGELA	11/13-15 TC MAHPERD C	\$332.16
	09/29/2014	28367	KLCO, AMY	10/2-3 MATH MARQUETTE	\$258.00
	09/29/2014	28368	BEAULIEU, KIRSTYN	10/3 BAY CITY FAME	\$329.68
	09/29/2014	28369	CHI MUKWA ARENA	14-15 CONTRACT	\$6,040.23
	09/29/2014	28370	CHROMY, GREG	11/13-15 TC MAHPERD	\$332.16
	09/29/2014	28371	CITY OF SAULT STE MARIE WATER DEPT	8/15-9/12 1301 5/8	\$60.87
	09/29/2014	28371	CITY OF SAULT STE MARIE WATER DEPT	8/7-9/9 1301	\$494.12
	09/29/2014	28371	CITY OF SAULT STE MARIE WATER DEPT	8/7-9/9 1301 1/2	\$24.52
	09/29/2014	28371	CITY OF SAULT STE MARIE WATER DEPT	8/7-9/9 1301 3/4	\$61.24
	09/29/2014	28371	CITY OF SAULT STE MARIE WATER DEPT	8/8-9/8 1301 1/4	\$61.24
	09/29/2014	28372	CLOVERLAND ELECTRIC COMP	8/13-9/11 1301 UNIT 2	\$656.47
	09/29/2014	28372	CLOVERLAND ELECTRIC COMP	8/13-9/11 1304	\$10.77
	09/29/2014	28372	CLOVERLAND ELECTRIC COMP	8/13-9/11 3-5	\$1,596.21
	09/29/2014	28372	CLOVERLAND ELECTRIC COMP	8/13-9/11 MAIN	\$2,741.01
	09/29/2014	28373	COBB, RAY	COBB MEAL REIM CLEAR	\$7.19
	09/29/2014	28374	CORBIERE, KRISTEN	11/6-8 MASSW ACME	\$0.00
	09/29/2014	28375	DALE, CAROLYN	10/3 BAY CITY FAME	\$54.00
	09/29/2014	28375	DALE, CAROLYN	9/17-18 MT PLEASANT	\$36.00
	09/29/2014	28376	DELTA-SCHOOLCRAFT ISD	9/4-6 CLEAR LAKE MS	\$3,158.00
	09/29/2014	28377	DTE ENERGY	10/3 FAME BAY CITY	\$0.00
	09/29/2014	28377	DTE ENERGY	NATURAL GAS	\$0.00
	09/29/2014	28378	EMC INSURANCE COMPANY	W/C	\$5,532.12

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11	09/29/2014	28379	EUPISD	MCREL	\$855.00
	09/29/2014	28379	EUPISD	ZABELKA TRAINING	\$45.00
	09/29/2014	28380	EVENING NEWS	PARA	\$114.55
	09/29/2014	28380	EVENING NEWS	PLWING BID	\$31.10
	09/29/2014	28381	EZ FACE & BODY PAINTING	10/28 HALLOWEEN PARTY	\$90.00
	09/29/2014	28382	FIRE PROS INC	SPRINKLER INSPECTION	\$350.00
	09/29/2014	28383	GORDON FOOD	CLEAR LAKE FOOD	\$1,758.08
	09/29/2014	28384	KNIGHT, TRACEY	10/3 FAME BAY CITY	\$54.00
	09/29/2014	28385	KOZMA, DONNA	10/3 FAME BAY CITY	\$54.00
	09/29/2014	28386	MAHPERD	11/13 ABERCROMBIE MAH	\$190.00
	09/29/2014	28387	MASSW	CALERY CORBIERE REG	\$225.00
	09/29/2014	28388	MCTM	CHAPUT YEARLY MEMBERS	\$35.00
	09/29/2014	28389	MORRISON, BILL	SNOW SNAKE 2014	\$175.00
	09/29/2014	28390	PARKER ACE HARDWARE	MISC	\$20.77
	09/29/2014	28391	PREMIERE JANITORIAL	CLEANING	\$96.72
	09/29/2014	28391	PREMIERE JANITORIAL	MISC CLEANING	\$273.84
	09/29/2014	28391	PREMIERE JANITORIAL	SOAP	\$268.84
	09/29/2014	28392	REICHLIN, TRACY	10/23-24 MDE LANSING	\$316.48
	09/29/2014	28392	REICHLIN, TRACY	11/7-8 LEADERSHP LANS	\$18.00
	09/29/2014	28393	PAQUIN, RON	CANOE MAKING	\$1,486.42
	09/29/2014	28394	SAULT TRIBE ACCOUNTING	OCTOBER	\$31,324.67
	09/29/2014	28395	SAULT TRIBE FACILITIES	AUG 2014	\$62.07
	09/29/2014	28396	SWAILES, KIM	10/30 HRM LANSING	\$399.60
	09/29/2014	28397	SWAILES, KIM	10/20 P/R LAW TC	\$269.12
	09/29/2014	28398	SWAILES, KIM	11/6 MSBO LANSING	\$399.60
	09/29/2014	28399	WALMART	9/15 SS WKSP	\$169.76
	09/29/2014	28399	WALMART	CLERC CLASSROOMN	\$19.34
	09/29/2014	28399	WALMART	INNEREBNER SCIENCE	\$19.15
	09/29/2014	28399	WALMART	PBIS MS	\$39.53
	09/29/2014	28399	WALMART	PURPLE	\$89.09
	09/29/2014	28399	WALMART	SOLOMON CLASS	\$8.98
	09/29/2014	28399	WALMART	SOLOMON CLASSROOM	\$64.92
	09/29/2014	28400	ZABELKA, TYLER	ZABLEKA MILEAGE	\$120.40
	09/29/2014	28401	ALL STAR GRAPHICS	ATHLETICS SHIRTS	\$162.75
	09/29/2014	28402	GROSS, VINCE	10/4 VB REF	\$200.00
	09/29/2014	28403	KWIATKOWSKI, SARAH	10/4 VB REF	\$180.00
	09/29/2014	28404	MACKINAW AREA SPORTS BOOSTERS	10/2 XC MEET	\$50.00
	09/29/2014	28405	SMITH, JODI	10/4 VB TOURN	\$180.00
	10/01/2014	28406	CHAPUT, ANGELA	10/2-3 MARQUETTE MATH	\$273.12
	10/01/2014	28407	DALE, CAROLYN	DALE 10/8 MARQUETTE	\$229.60
	10/01/2014	28408	DTE ENERGY	NATURAL GAS	\$35.91
	10/01/2014	28409	DUHOSKI, CHRISTINA	10/2-3 BAY CITY FAME	\$54.00

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11	10/01/2014	28410	AMERICAN LEGACY PUBLISHING	SS WEEKLY	\$148.23
	10/01/2014	28411	BRAIN POP	SITE LICENSE	\$1,995.00
	10/01/2014	28412	CDWG INC	PRINTER LASERJET 3015DN	\$593.34
	10/01/2014	28413	CENTRAL MICHIGAN PAPER	1 SKID OF 30% WHITE COPY	\$1,380.00
	10/01/2014	28414	CENTRYS	NEW ENTRY DOOR ACCESS CON	\$915.09
	10/01/2014	28415	DISCOUNT MAGAZINE SUBSCRIPTION SERV	LIBRARY	\$243.60
	10/01/2014	28416	GAGGLE	7/1-6/30/15	\$453.75
	10/01/2014	28417	KSS ENTERPRISES	CLEANING/SUPPLIES	\$2,029.50
	10/01/2014	28418	LAKESHORE LEARNING MATERIALS	14-15 CLASSROOM BAYLIS	\$392.54
	10/01/2014	28418	LAKESHORE LEARNING MATERIALS	CULTURE WORD JOURNALS	\$34.99
	10/01/2014	28419	LAMINATING DEPOT	60 ROLLS - 3 MIL CLEAR 27	\$1,139.40
	10/01/2014	28420	MENTORING MINDS	LESSON PLANNING	\$30.90
	10/01/2014	28421	OFFICE DEPOT	CHAIR, TAPE, CABINET	\$611.88
	10/01/2014	28421	OFFICE DEPOT	CLASSROOM	\$57.40
	10/01/2014	28422	ORIENTAL TRADING	BAYLIS REWARDS	\$65.98
	10/01/2014	28422	ORIENTAL TRADING	DOWNEY HOLIDAY CLASSROOM	\$63.22
	10/01/2014	28423	REALLY GOOD STUFF	5TH GR SCIENCE	\$94.71
	10/01/2014	28423	REALLY GOOD STUFF	CLASSROOM KEEPERS STORAGE	\$38.94
	10/01/2014	28424	RESOURCES FOR READING	SEND HOME/BAGS	\$72.25
	10/01/2014	28425	SCHOOL SPECIALTY	14-15 CLASSROOM DONALDSON	\$26.33
	10/01/2014	28425	SCHOOL SPECIALTY	5TH GR SCIENCE REMC	\$25.75
	10/01/2014	28425	SCHOOL SPECIALTY	CLASSROOM	\$18.90
	10/01/2014	28425	SCHOOL SPECIALTY	SUPPLIES	\$150.92
	10/08/2014	28438	ASCD	AUG LSSU PD	\$2,745.00
	10/08/2014	28439	ATLAS CLEANING	STEAM CLEANING	\$290.00
	10/08/2014	28440	BANKCARD SERVICES	10/5 APPRIVER	\$108.00
	10/08/2014	28440	BANKCARD SERVICES	14-15 SUBSCRIPTION	\$199.99
	10/08/2014	28440	BANKCARD SERVICES	2014-15 SUB	\$49.99
	10/08/2014	28440	BANKCARD SERVICES	BEAULEAU 10/2	\$94.40
	10/08/2014	28440	BANKCARD SERVICES	CHAPUT MARQ 11/3	\$337.08
	10/08/2014	28440	BANKCARD SERVICES	CLEAR MARQ 11/3	\$337.08
	10/08/2014	28440	BANKCARD SERVICES	DALE 10/2	\$94.40
	10/08/2014	28440	BANKCARD SERVICES	DENEAU LA	\$888.09
	10/08/2014	28440	BANKCARD SERVICES	DOWNEY REG 11/20	\$235.00
	10/08/2014	28440	BANKCARD SERVICES	DUHOSKI 10/2	\$94.40
	10/08/2014	28440	BANKCARD SERVICES	ELEM SCIENCE	\$113.50
	10/08/2014	28440	BANKCARD SERVICES	GROSS 9/21-23 OH	\$232.66
	10/08/2014	28440	BANKCARD SERVICES	HOFFMAN REG 11/20	\$235.00
	10/08/2014	28440	BANKCARD SERVICES	KNIGHT 10/2	\$94.40
	10/08/2014	28440	BANKCARD SERVICES	METHNER 9/21-23 OH	\$232.66
	10/08/2014	28440	BANKCARD SERVICES	METHNER STAFF PD	\$48.05
	10/08/2014	28440	BANKCARD SERVICES	PO 150151	\$106.85

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11	10/08/2014	28440	BANKCARD SERVICES	RECORD LOOKUP	\$56.00
	10/08/2014	28440	BANKCARD SERVICES	REICHLIN LEADERSHP GR	\$128.62
	10/08/2014	28440	BANKCARD SERVICES	ROGERS REG 11/20	\$235.00
	10/08/2014	28440	BANKCARD SERVICES	STEC SS REG	\$200.00
	10/08/2014	28440	BANKCARD SERVICES	SUB PERMITS	\$675.00
	10/08/2014	28440	BANKCARD SERVICES	SWAILES HR OVERVIEW	\$145.00
	10/08/2014	28440	BANKCARD SERVICES	SWAILES TC 10/20 PAYR	\$199.00
	10/08/2014	28440	BANKCARD SERVICES	SWAILES TDP, 403B NOV	\$145.00
	10/08/2014	28440	BANKCARD SERVICES	VANDERMEER REG 11/20	\$235.00
	10/08/2014	28441	BARIL PLUMBING HEATING AND COOLING	TOILET REPAIR	\$119.56
	10/08/2014	28442	BELLS FARM	MCBRIDE 10/22	\$90.00
	10/08/2014	28442	BELLS FARM	NETTLETON 10/22	\$95.00
	10/08/2014	28442	BELLS FARM	RODENROTH 10/22	\$95.00
	10/08/2014	28442	BELLS FARM	VEUM 10/22	\$95.00
	10/08/2014	28443	CHARTER COMMUNICATIONS	OCTOBER	\$189.99
	10/08/2014	28444	CHRISTAINSEN, ABBY	CPR/AED TRAINING	\$150.00
	10/08/2014	28445	DOWNEY, CORINNE	DOWNEY 11/20 RRC TROY	\$90.00
	10/08/2014	28446	DTE ENERGY	8/21-9/18	\$428.90
	10/08/2014	28447	EUPISD	AUG CONF	\$770.00
	10/08/2014	28448	EVENING NEWS	9/17-24 TECH	\$124.35
	10/08/2014	28448	EVENING NEWS	SPED PARA 9/14-16	\$111.95
	10/08/2014	28449	FEDEX	SHIPPING	\$29.58
	10/08/2014	28450	GORDON FOOD	10/6 PAC MTG	\$246.63
	10/08/2014	28450	GORDON FOOD	8TH GR FUNDRAISER	\$181.34
	10/08/2014	28450	GORDON FOOD	PBIS	\$66.13
	10/08/2014	28451	HOFFMAN, TAN-A	11/20 HOFFMAN TROY RR	\$90.00
	10/08/2014	28452	HOLIDAY CREDIT OFFICE	SEPTEMBER	\$4,427.35
	10/08/2014	28453	HOLIDAY INN EXPRESS	K CORBIERE 10/8-10	\$195.28
	10/08/2014	28454	INSTITUTE FOR EXCELLENCE IN EDUCATI	SPRING 14 POLICY UPDA	\$850.00
	10/08/2014	28455	KILLIPS, JAMES	REIM FOR CLASS B CDL	\$52.00
	10/08/2014	28456	LAKE SUPERIOR STATE UNIVERSITY	11/11 VETERN'S DAY	\$250.00
	10/08/2014	28457	LOCK CITY HOME CENTER	3-5 WING REPAIRS	\$314.94
	10/08/2014	28457	LOCK CITY HOME CENTER	TECH MISC	\$1.38
	10/08/2014	28458	LYNN AUTO PARTS INC-	BLADES	\$209.20
	10/08/2014	28458	LYNN AUTO PARTS INC-	BUSSES	\$22.32
	10/08/2014	28458	LYNN AUTO PARTS INC-	BUS-SWITCH	\$4.20
	10/08/2014	28458	LYNN AUTO PARTS INC-	DIESEL AID	\$119.10
	10/08/2014	28458	LYNN AUTO PARTS INC-	OIL FILTER	\$77.35
	10/08/2014	28459	MCSS	OSHELSKI REG 10/24	\$200.00
	10/08/2014	28460	MITCHELL, WILLIAM	11/20 MITCHELL RRC TR	\$475.36
	10/08/2014	28461	NATIONAL OFFICE PRODUCTS	PAPER	\$79.00
	10/08/2014	28462	OSHELSKI, CHRISTOPHER	11/6 LANSING SS CONF	\$256.40

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11	10/08/2014	28463	PANCHERI, MARK	REIM FOR CDL	\$18.00
	10/08/2014	28463	PANCHERI, MARK	REIM FOR CDL FROM 13	\$70.00
	10/08/2014	28464	PARKER ACE HARDWARE		(\$2.71)
	10/08/2014	28464	PARKER ACE HARDWARE	BUS GARAGE	\$25.99
	10/08/2014	28464	PARKER ACE HARDWARE	BUS REPAIR	\$78.65
	10/08/2014	28464	PARKER ACE HARDWARE	MISC	\$54.75
	10/08/2014	28464	PARKER ACE HARDWARE	MUSIC SUPPLIES	\$9.90
	10/08/2014	28465	PITNEY BOWES GLOBAL FINANCIAL SERVI	LEASE	\$834.00
	10/08/2014	28466	QUILL CORPORATION	SCIENCE GLUE PUMP	\$11.83
	10/08/2014	28467	RENO'S CAR CARE	BUS WASH	\$480.00
	10/08/2014	28468	ROGERS, BARBARA	11/20 RRC TROY	\$462.00
	10/08/2014	28469	SAULT PRINTING COMPANY	COPIER	\$850.64
	10/08/2014	28470	SCHOLASTIC BOOK FAIR	CULTURE	\$64.36
	10/08/2014	28470	SCHOLASTIC BOOK FAIR	DOWNEY BOOKS	\$43.97
	10/08/2014	28470	SCHOLASTIC BOOK FAIR	KNIGHT BOOKS	\$89.91
	10/08/2014	28470	SCHOLASTIC BOOK FAIR	OSHLESKI BOOKS	\$37.98
	10/08/2014	28470	SCHOLASTIC BOOK FAIR	VEUM BOOKS	\$23.95
	10/08/2014	28471	SCHOOL HEALTH CORP	CLOROX WIPES	\$1,274.47
	10/08/2014	28472	SHAPE AMERICA	MEMBERSHIP	\$90.00
	10/08/2014	28473	SOVEREIGN COMMUNICATIONS	SEPT ADV	\$350.00
	10/08/2014	28474	STEC, SARA	STEC 11/6 SS CONF LAN	\$256.40
	10/08/2014	28475	THRUN LAW FIRM, PC	LEGAL	\$72.00
	10/08/2014	28476	UP TIRE	BUS 11	\$39.50
	10/08/2014	28476	UP TIRE	BUS 9	\$678.80
	10/08/2014	28477	VANDERMEER, KARA	VANDERMEER 11/20 RRC	\$90.00
	10/08/2014	28478	VERIZON		\$337.58
	10/08/2014	28479	WALMART		\$143.18
	10/08/2014	28479	WALMART	10/6 PAC MTG	\$112.11
	10/08/2014	28479	WALMART	10/6 PAC/TITLE MTG	\$83.66
	10/08/2014	28479	WALMART	ART	\$29.18
	10/08/2014	28479	WALMART	AS	\$323.83
	10/08/2014	28479	WALMART	CLASSROOM	\$466.26
	10/08/2014	28479	WALMART	CLASSROOM/PBIS	\$94.60
	10/08/2014	28479	WALMART	METTNER	\$21.55
	10/08/2014	28480	WASTE MANGAEMENT	SEPT	\$999.28
	10/08/2014	28481	WITTOCK-STANDARD ELECTRIC CO	TOILET	\$754.37
	10/08/2014	28482	CORBIERE, KRISTEN	10/9-10 ADRIAN PEER T	\$496.72
	10/08/2014	28483	ALL STAR GRAPHICS	VB	\$197.45
	10/09/2014	28485	BELLS FARM	10/14 FIELD TRIP	\$325.00
	10/14/2014	28486	ALL COVERED	REPLACEMENT LAMPS	\$420.00
	10/14/2014	28487	BANKCARD SERVICES	10/1 RECORD LOOK UP	\$56.00
	10/14/2014	28487	BANKCARD SERVICES	KLCO 10/1-3 MARQUETTE	\$337.08

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11	10/14/2014	28487	BANKCARD SERVICES	KOZMA 10/2 BAY CITY	\$94.40
	10/14/2014	28487	BANKCARD SERVICES	SCHWIDERSON 10/1-3 MA	\$337.08
	10/14/2014	28488	BEST MAINT AND LAWN CARE	SEPT	\$855.00
	10/14/2014	28489	COUNCIL FOR EXCEPTIONAL CHILDREN	SCHWIDERSON MEMEBERSH	\$205.00
	10/14/2014	28490	EDGERLYS	VACCUUM REPAIR/SUPPLI	\$518.90
	10/14/2014	28491	GORDON FOOD	PBIS POPCORN SUPPLIES	\$67.06
	10/14/2014	28492	JIMMY JOHNS	ATHLETICS VB	\$119.99
	10/14/2014	28493	KOZMA, DONNA	11/11 FAME ANN ARBOR	\$473.20
	10/14/2014	28493	KOZMA, DONNA	9/17 TR STTMENT FAME	\$150.28
	10/14/2014	28494	MCBRIDE, TROY	REIM FOR CLASS SUPPLI	\$40.60
	10/14/2014	28495	MCGRAW-HILL	TEACHER MATERIALS/CURRICU	\$612.09
	10/14/2014	28496	OFFICE DEPOT	CA 60'S FOLDERS	\$48.76
	10/14/2014	28496	OFFICE DEPOT	FLOOR MAT	\$76.49
	10/14/2014	28497	PARENT ADVISORY COUNCIL	AFTER SCHOOL - PENCIL	\$287.82
	10/14/2014	28497	PARENT ADVISORY COUNCIL	REIM FOR GIFTS IN JAR	\$853.62
	10/14/2014	28498	PARKER ACE HARDWARE	3-5 BATHROOM	\$13.47
	10/14/2014	28499	PENINSULA FIBER NETWORK	LSSU COMM	\$510.00
	10/14/2014	28500	POLAR	GO FIT WEB SERVICE	\$350.00
	10/14/2014	28501	PRO SPORTS	BIKE REPAIR	\$38.00
	10/14/2014	28502	SCHWIDERSON, ELFIE	REIM FOR PAC SENSORY	\$46.26
	10/14/2014	28503	SHOUTPOINT	VOLP LINES	\$690.00
	10/14/2014	28504	SMART, ART	FALL FEAST HY RIDE	\$300.00
	10/14/2014	28505	SOO THEATER	10/27 MS WKSP	\$100.00
	10/14/2014	28506	WALMART	AS	\$30.75
	10/14/2014	28506	WALMART	LITERACY LESSONS	\$24.47
	10/14/2014	28507	ZAREMBA EQUIPMENT INC	BUS REPAIR	\$780.06
	10/29/2014	28522	ALL STAR GRAPHICS	SHIRTS	\$28.70
	10/29/2014	28523	PESG	KERFOOT BBALL	\$816.76
	10/29/2014	28523	PESG	THEEL BBALL	\$1,400.00
	10/29/2014	28524	SAULT AREA ATHLETIC PROGRAM	ELEM BBALL	\$250.00
	10/29/2014	28524	SAULT AREA ATHLETIC PROGRAM	ELKS XC FEE	\$90.00
	11/04/2014	28525	ACC PLANNED SERVICE INC	MISC	\$192.00
	11/04/2014	28525	ACC PLANNED SERVICE INC	ROOM 123 AC	\$370.00
	11/04/2014	28526	ALL COVERED	REPLACEMENT BOARD AND MOV	\$569.00
	11/04/2014	28527	AT&T	9/5-10/4	\$477.49
	11/04/2014	28528	CENTRAL SAVINGS BANK	SAFE DEPOSIT BOX RENT	\$30.00
	11/04/2014	28529	CHARTER COMMUNICATIONS	NOVEMBER	\$189.99
	11/04/2014	28530	CHIBNALL, KAITLIN	REIM FOR CRICKETS	\$38.36
	11/04/2014	28531	CITY OF SAULT STE MARIE WATER DEPT	9/13-10/16 1301 5/8	\$60.87
	11/04/2014	28531	CITY OF SAULT STE MARIE WATER DEPT	9/8-10/13 1301 1/4	\$447.34
	11/04/2014	28531	CITY OF SAULT STE MARIE WATER DEPT	9/9-10/14 1301	\$1,137.62
	11/04/2014	28531	CITY OF SAULT STE MARIE WATER DEPT	9/9-10/14 1301 1/2	\$107.05

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11	11/04/2014	28531	CITY OF SAULT STE MARIE WATER DEPT	9/9-10/14 1301 3/4	\$318.64
	11/04/2014	28532	CLOVERLAND ELECTRIC COMP	9/11-10/13 1301	\$3,345.81
	11/04/2014	28532	CLOVERLAND ELECTRIC COMP	9/11-10/13 1301 UNIT	\$170.72
	11/04/2014	28532	CLOVERLAND ELECTRIC COMP	9/11-10/13 1301 UNIT2	\$740.85
	11/04/2014	28532	CLOVERLAND ELECTRIC COMP	9/11-10/13 1304	\$10.77
	11/04/2014	28532	CLOVERLAND ELECTRIC COMP	9/11-10/13 EAST WING	\$1,937.49
	11/04/2014	28533	DTE ENERGY		\$388.11
	11/04/2014	28534	EDGERLYS	VACCUUM PARTS	\$21.85
	11/04/2014	28535	EUPISD	FALL CONFERENCE	\$1,380.00
	11/04/2014	28535	EUPISD	LITERACY SUPPORT	\$788.67
	11/04/2014	28535	EUPISD	UNITY SCHOOL BUS	\$386.25
	11/04/2014	28535	EUPISD	WRITERS UNITS	\$1,748.50
	11/04/2014	28536	EVENING NEWS	9/26-9/30 BUS SUBS	\$116.15
	11/04/2014	28537	GORDON FOOD	8TH GR FUNDRAISER	\$1,679.44
	11/04/2014	28538	GROSS, VINCE	GROSS 9/21 OH STTMENT	\$72.68
	11/04/2014	28539	HARRIS GROUP	6/30/14 AUDIT	\$11,000.00
	11/04/2014	28540	IXL LEARNING	SCHOOL WIDE MA & LA	\$2,800.00
	11/04/2014	28541	KOZMA, DONNA	12/16-18 TR BLOOMINGT	\$0.00
	11/04/2014	28542	KWIATKOWSKI, SARAH	4TH GR READING REIM	\$25.00
	11/04/2014	28542	KWIATKOWSKI, SARAH	4TH GR SCIECNE REIM	\$29.00
	11/04/2014	28542	KWIATKOWSKI, SARAH	CLASS REIM	\$159.49
	11/04/2014	28543	LENAWEE ISD	CALERY CORBIER 10/9-1	\$50.00
	11/04/2014	28544	LITTLE CAESARS	4TH GR	\$37.15
	11/04/2014	28545	MCBRIDE, TROY	REIM FOR PIZZA	\$0.00
	11/04/2014	28546	MCGRAW-HILL	EVERYDAY MATH	\$32.02
	11/04/2014	28546	MCGRAW-HILL	MATERIALS FOR STUDENT USE	\$860.16
	11/04/2014	28547	METHNER, LYNN	METHNER 12/15-19 MN	\$0.00
	11/04/2014	28548	MICHIGAN CEC	SCHWIDERSON FEB CONF	\$315.00
	11/04/2014	28549	MIEM	PAYROLL WEBINAR 12/2	\$75.00
	11/04/2014	28550	MORRISON, KIMBERLY	MORRISON REIM FOR SUP	\$0.00
	11/04/2014	28551	NATIONAL NOTORY ASSOC	REICHLIN RENEWEL	\$344.00
	11/04/2014	28553	O'CONNOR, BRITTANY	FINGERPRINTS	\$62.50
	11/04/2014	28554	OFFICE DEPOT	SCIENCE GLUE	\$19.75
	11/04/2014	28555	PARENT ADVISORY COUNCIL	FAMILY HALLOWEEN PART	\$56.47
	11/04/2014	28555	PARENT ADVISORY COUNCIL	FAMILY HALLWEEN PARTY	\$490.15
	11/04/2014	28556	PARKER ACE HARDWARE	BUS GARAGE	\$11.97
	11/04/2014	28556	PARKER ACE HARDWARE	EI ROOM	\$15.07
	11/04/2014	28556	PARKER ACE HARDWARE	HUMIDIFIER FILTERS	\$47.98
	11/04/2014	28556	PARKER ACE HARDWARE	REPAIRS	\$54.48
	11/04/2014	28557	PITNEY BOWES/PURCHASE POWER	POSTAGE	\$1,568.21
	11/04/2014	28558	PREMIERE JANITORIAL	BATHROOMS/CLEANING	\$1,300.83
	11/04/2014	28559	REALLY GOOD STUFF	CASE FOR LETTERS	\$106.89

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11	11/04/2014	28559	REALLY GOOD STUFF	CORNWELL	\$336.07
	11/04/2014	28559	REALLY GOOD STUFF	DOWNEY CLASSROOM	\$270.58
	11/04/2014	28559	REALLY GOOD STUFF	LLI GOLD SYSTEM STORAGE	\$86.33
	11/04/2014	28559	REALLY GOOD STUFF	MCBRIDE VEUM CLASSROOM	\$263.83
	11/04/2014	28559	REALLY GOOD STUFF	RODENROTH CLASSROOM	\$206.57
	11/04/2014	28560	ROY ELECTRIC	RELOCATE PHOTOCCELL	\$176.25
	11/04/2014	28561	SAULT AREA PUBLIC SCHOOLS	BUS 10 & 6	\$177.59
	11/04/2014	28561	SAULT AREA PUBLIC SCHOOLS	BUS 4, 8, 9, 11	\$895.68
	11/04/2014	28561	SAULT AREA PUBLIC SCHOOLS	BUS 7	\$346.40
	11/04/2014	28562	SAULT TRIBE ACCOUNTING	NOVEMBER RENT	\$31,857.19
	11/04/2014	28563	SAULT TRIBE FACILITIES	SEPT GAS	\$141.37
	11/04/2014	28564	SCHOLASTIC	5TH GR SCIENCE	\$169.16
	11/04/2014	28564	SCHOLASTIC	ABERCROMBIE HEALTH	\$197.78
	11/04/2014	28564	SCHOLASTIC	SCHOLASTIC NEWS GRADE 2	\$104.50
	11/04/2014	28565	SMALL BUSINESS	COBRA ADMIN FEES	\$300.00
	11/04/2014	28566	SOLOMON, SUSAN	5TH GR SCIENCE SUPPLI	\$110.96
	11/04/2014	28568	STILING, ANDREW	REIM FOR FINGERPRINTS	\$62.50
	11/04/2014	28569	SWAILES, KIM	10/19 TC HOTEL REIM	\$157.45
	11/04/2014	28569	SWAILES, KIM	10/29 LANSING HOTEL R	\$79.50
	11/04/2014	28569	SWAILES, KIM	REIM FOR AED SUPPLIES	\$155.32
	11/04/2014	28570	TCAPS	VOCABULARY MATH DICTIONAR	\$522.00
	11/04/2014	28571	THE BRIGHT IDEAS CATALOGUE	MS EXPLORATORY	\$236.94
	11/04/2014	28572	THE LOCKDOWN COMPANY	BOOTS FOR DOORS	\$13,290.00
	11/04/2014	28573	TIME FOR KIDS	SUBSCRIPTION	\$111.50
	11/04/2014	28574	TRAYNOR, HOLLY	REIM COLBR TCHER JS	\$50.00
	11/04/2014	28574	TRAYNOR, HOLLY	SUP REIM FOR PAC MTG	\$136.10
	11/04/2014	28575	WALMART	4TH GR MAP PROJECT	\$41.83
	11/04/2014	28575	WALMART	5TH GR SCIENCE	\$37.36
	11/04/2014	28575	WALMART	ADVISORY HALLOWEEN	\$65.48
	11/04/2014	28575	WALMART	BUTZIN PBIS CLASS INC	\$132.17
	11/04/2014	28575	WALMART	CLERC CLASSROOM	\$44.11
	11/04/2014	28575	WALMART	CUTURE MISC	\$48.62
	11/04/2014	28575	WALMART	DOWNEY CLASSROOM	\$35.73
	11/04/2014	28575	WALMART	FLASHDRIVES	\$39.94
	11/04/2014	28575	WALMART	K HALLOWEEN	\$102.74
	11/04/2014	28575	WALMART	K/1 AS	\$171.40
	11/04/2014	28575	WALMART	MISC HLTH	\$10.14
	11/04/2014	28575	WALMART	MS ADVISORY	\$76.71
	11/04/2014	28575	WALMART	MS HALLOWEEN CARNIVAL	\$165.68
	11/04/2014	28575	WALMART	OFFICE PHONE CORDS	\$12.74
	11/04/2014	28575	WALMART	PURPLE SCIENCE	\$129.45
	11/04/2014	28575	WALMART	SCHOOL HALLOWEEN PARA	\$92.23

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11	11/04/2014	28575	WALMART	STEC CLASS	\$69.16
	11/04/2014	28576	WAR MEMORIAL HOSPITAL	SEPTEMBER	\$3,619.35
	11/04/2014	28577	WASTE MANGAEMENT	OCTOBER	\$904.12
	11/04/2014	28578	WITTOCK-STANDARD ELECTRIC CO	RETRO OPER	\$754.37
	11/04/2014	28579	ALDRICH, BECKY	10/10 GS REG REIM	\$175.00
	11/04/2014	28579	ALDRICH, BECKY	10/23-26 GT HOTEL REI	\$388.20
	11/04/2014	28580	BANKCARD SERVICES	10/23 REICHLIN HOTEL	\$125.65
	11/04/2014	28580	BANKCARD SERVICES	10/9 ALDRICH HOTEL	\$127.53
	11/04/2014	28580	BANKCARD SERVICES	HRM OVERVIEW SWAILES	\$145.00
	11/04/2014	28580	BANKCARD SERVICES	LIBRARY BOOKS	\$468.84
	11/04/2014	28580	BANKCARD SERVICES	LITZNER BOOKS	\$515.53
	11/04/2014	28580	BANKCARD SERVICES	MONROE REG	\$58.00
	11/04/2014	28580	BANKCARD SERVICES	MS HALLOWEEN	\$402.32
	11/04/2014	28580	BANKCARD SERVICES	RRC MITCHELL	\$235.00
	11/04/2014	28580	BANKCARD SERVICES	SPED BOOKS	\$69.65
	11/04/2014	28580	BANKCARD SERVICES	STEC	\$70.50
	11/04/2014	28581	MORRISON, KIMBERLY	REIM FOR SUPPLIES	\$17.30
	11/04/2014	28582	PESG	THEIL COACHING	\$233.52
	11/12/2014	28595	ACC PLANNED SERVICE INC	SELLICKS ROOM	\$90.00
	11/12/2014	28596	ALERT ELECTRONICS INC	INTERCOM REPAIR	\$155.00
	11/12/2014	28597	AT&T	10/5-11/4	\$492.49
	11/12/2014	28598	BANKCARD SERVICES	AMERICINN ADJ	(\$4.30)
	11/12/2014	28598	BANKCARD SERVICES	A-Z ADJ 10/1	(\$0.09)
	11/12/2014	28598	BANKCARD SERVICES	BADGE CLIPS	\$46.50
	11/12/2014	28598	BANKCARD SERVICES	BO SUB PERMIT	\$45.00
	11/12/2014	28598	BANKCARD SERVICES	CONNORS SOFTWARE	\$469.28
	11/12/2014	28598	BANKCARD SERVICES	DALE 11/17-18 LEA MAI	\$285.00
	11/12/2014	28598	BANKCARD SERVICES	OSHELSKI 11/5-7 LANSI	\$222.62
	11/12/2014	28598	BANKCARD SERVICES	STEC 11/5-7 LANSING	\$222.62
	11/12/2014	28598	BANKCARD SERVICES	STEC ADJ	\$0.50
	11/12/2014	28599	BEST MAINT AND LAWN CARE	OCT LAWN MAIT	\$450.00
	11/12/2014	28600	DALE, CAROLYN	11/16-18 LANSING	\$444.00
	11/12/2014	28601	DICKINSON WRIGHT PLLC	GENERAL	\$26.35
	11/12/2014	28602	DTE ENERGY	9/19-10/20	\$514.75
	11/12/2014	28603	EUPISD	UNITY	\$334.84
	11/12/2014	28604	EVENING NEWS	PUBLIC SURPLUS	\$19.40
	11/12/2014	28605	GORDON FOOD	8TH GR TACO FUNDRAISE	\$523.26
	11/12/2014	28605	GORDON FOOD	PARENT WORKSHOP	\$49.56
	11/12/2014	28605	GORDON FOOD	PBIS ICE CREAM	\$123.03
	11/12/2014	28605	GORDON FOOD	TACO FUNDRAISER 8TH G	\$41.53
	11/12/2014	28606	GREAT LAKES ROOFING	ROOF PATCHING	\$215.00
	11/12/2014	28607	HOLIDAY CREDIT OFFICE	OCTOBER	\$4,129.48

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11	11/12/2014	28608	INFINITE CAMPUS	ANNUAL FEE REPORTS	\$1,560.00
	11/12/2014	28609	LANCE'S PLUMBING	SCIENCE LAB	\$126.57
	11/12/2014	28610	LYNN AUTO PARTS INC-	911 FUEL SUPPLEMENT	\$154.08
	11/12/2014	28610	LYNN AUTO PARTS INC-	BULK REEL	\$21.56
	11/12/2014	28610	LYNN AUTO PARTS INC-	BUSSES TENSIONER	\$95.45
	11/12/2014	28610	LYNN AUTO PARTS INC-	DIESEL AID	\$119.10
	11/12/2014	28611	NATIONAL OFFICE PRODUCTS	6X9 OPEN END ENVELOPE	\$175.00
	11/12/2014	28611	NATIONAL OFFICE PRODUCTS	ENVELOPES	\$445.00
	11/12/2014	28611	NATIONAL OFFICE PRODUCTS	PBIS TICKETS	\$495.00
	11/12/2014	28611	NATIONAL OFFICE PRODUCTS	REG ENVELOPES	\$395.00
	11/12/2014	28612	PARKER ACE HARDWARE	HP STEAM CLASS	\$36.02
	11/12/2014	28612	PARKER ACE HARDWARE	SPED SUPPLIES	\$43.38
	11/12/2014	28613	PENINSULA FIBER NETWORK	LSSU COMM ROOM	\$510.00
	11/12/2014	28614	SAULT PRINTING COMPANY	COPIER	\$1,082.44
	11/12/2014	28615	SAULT TRIBE ACCOUNTING	DECEMBER RENT	\$31,857.19
	11/12/2014	28616	SCHWIDERSON, ELFIE	SPECIAL ED ACTIVITY	\$46.11
	11/12/2014	28617	SOVEREIGN COMMUNICATIONS	ADVERTISING	\$99.00
	11/12/2014	28618	SWAILES, KIM	HOTEL REIM 11/6	\$79.50
	11/12/2014	28619	THRUN LAW FIRM, PC	AUDIT LETTER	\$125.00
	11/12/2014	28620	VERIZON	9/22-10/21	\$128.09
	11/12/2014	28620	VERIZON	9/24-10/23	\$214.89
	11/12/2014	28621	WALMART	COMPUTER CLASS BATTER	\$73.82
	11/12/2014	28621	WALMART	FAMILY READING NIGHT	\$136.00
	11/12/2014	28621	WALMART	FLOWERS	\$19.74
	11/12/2014	28621	WALMART	HEALTHY PROMOTIONS	\$168.40
	11/12/2014	28621	WALMART	HOMEWK COMP REWARD	\$31.12
	11/12/2014	28621	WALMART	PE SUPPLIES	\$173.54
	11/12/2014	28622	WAR MEMORIAL HOSPITAL	OCTOBER	\$3,389.55
	11/12/2014	28623	WEBER, SCOTT	COOKING FOR FALL FEAS	\$50.00
	11/12/2014	28624	WITTOCK-STANDARD ELECTRIC CO	EI BATH	\$193.42
	11/12/2014	28625	CHI MUKWA ARENA	OCT G BBALL	\$304.00
	11/12/2014	28626	CHROMY, GREG	CHROMY REF 2 GBBALL	\$100.00
	11/12/2014	28627	GROSS, VINCE	GROSS REF 2 GBBALL	\$100.00
	11/17/2014	28629	ALL COVERED	REPLACEMENT BOARD AND MOV	\$650.00
	11/17/2014	28630	CDWG INC	REPLACEMENT PARTS	\$476.74
	11/17/2014	28630	CDWG INC	REPLACEMENT UPS BATTERY	\$292.40
	11/17/2014	28631	DEMCO	14 CHAIRS	\$2,380.66
	11/17/2014	28632	EGEARUSA	NETWORK MAINT	\$3,184.00
	11/17/2014	28633	HEINEMANN BOOKS	TAKE HOME BOOKS	\$475.20
	11/17/2014	28634	INK AND TONER ALTERNATIVE	ELEM LOUNGE PRINTER KITS	\$1,619.90
	11/17/2014	28634	INK AND TONER ALTERNATIVE	INNEREBNERS PRINTER PARTS	\$75.00
	11/17/2014	28635	NETECH CORP	DUHOSKI DELL CHROMEBOOK	\$289.44

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11	11/17/2014	28636	OFFICE DEPOT	40 CALENDARS, TAPE, P	\$261.43
	11/17/2014	28636	OFFICE DEPOT	PO 145356	\$40.30
	11/17/2014	28636	OFFICE DEPOT	PO 145405	\$4.80
	11/17/2014	28636	OFFICE DEPOT	PO 145414	\$11.61
	11/17/2014	28636	OFFICE DEPOT	PO 145432	\$5.84
	11/17/2014	28637	ORIENTAL TRADING	BUTZIN CLASSROOM	\$27.49
	11/17/2014	28638	SATECHI	USB, SWITCHES	\$87.52
	11/17/2014	28639	SCHOOL SPECIALTY	BALL, NEW BALL CHAIR	\$148.48
	11/17/2014	28639	SCHOOL SPECIALTY	BEAULIEU CLASSROOM	\$178.53
	11/17/2014	28639	SCHOOL SPECIALTY	CLASSROOM KNIGHT	\$183.75
	11/17/2014	28639	SCHOOL SPECIALTY	PARAS	\$64.75
	11/17/2014	28639	SCHOOL SPECIALTY	SENSORY NEEDS	\$63.97
	11/19/2014	28640	EMC INSURANCE COMPANY	LIABILITY INS	\$15,943.46
	11/24/2014	28653	GORDON FOOD	FALL FEAST	\$270.75
	11/24/2014	28653	GORDON FOOD	FAMILY HALLOWEEN PART	\$221.58
	11/24/2014	28653	GORDON FOOD	POP 8TH GRADE	\$29.65
	12/01/2014	28654	ACC PLANNED SERVICE INC	AIR COMPRESSOR,BELTS	\$796.99
	12/01/2014	28654	ACC PLANNED SERVICE INC	ART/EI HEAT	\$141.00
	12/01/2014	28654	ACC PLANNED SERVICE INC	GARAGE HEATERS	\$308.00
	12/01/2014	28656	BANKCARD SERVICES	CP, KM, EM, AI REG	\$1,180.00
	12/01/2014	28656	BANKCARD SERVICES	HOFFMAN RRC 11/19-21	\$193.14
	12/01/2014	28656	BANKCARD SERVICES	LIT CIRCLES	\$111.84
	12/01/2014	28656	BANKCARD SERVICES	METHNER	\$136.40
	12/01/2014	28656	BANKCARD SERVICES	PARENT NIGHT	\$572.48
	12/01/2014	28656	BANKCARD SERVICES	ROGERS RRC 11/19-21	\$193.14
	12/01/2014	28656	BANKCARD SERVICES	TRAYNOR BKS	\$336.31
	12/01/2014	28657	CHIBNALL, KAITLIN	GIRLS CLUB SUPPLY REI	\$15.00
	12/01/2014	28658	CHROMY, GREG	REIM FOR TSHIRT FOR P	\$15.00
	12/01/2014	28659	CITY OF SAULT STE MARIE WATER DEPT	10/13-11/13 1301 1/4	\$318.64
	12/01/2014	28659	CITY OF SAULT STE MARIE WATER DEPT	10/14-11/13 1301	\$880.22
	12/01/2014	28659	CITY OF SAULT STE MARIE WATER DEPT	10/14-11/13 1301 1/2	\$107.05
	12/01/2014	28659	CITY OF SAULT STE MARIE WATER DEPT	10/14-11/13 1301 3/4	\$189.94
	12/01/2014	28659	CITY OF SAULT STE MARIE WATER DEPT	10/17-11/13 1301 5/8	\$60.87
	12/01/2014	28659	CITY OF SAULT STE MARIE WATER DEPT	10/27-11/13	\$4.09
	12/01/2014	28660	CLARK HILL PLC	OCT SERVICES	\$326.00
	12/01/2014	28661	CLOVERLAND ELECTRIC COMP	10/13-11/12 1304	\$26.86
	12/01/2014	28661	CLOVERLAND ELECTRIC COMP	10/13-11/12 MAIN	\$3,181.65
	12/01/2014	28661	CLOVERLAND ELECTRIC COMP	10/13-11/12 UNIT 2	\$910.27
	12/01/2014	28661	CLOVERLAND ELECTRIC COMP	10/16-11/12 1808 DAKO	\$42.94
	12/01/2014	28661	CLOVERLAND ELECTRIC COMP	EAST WING	\$1,682.61
	12/01/2014	28662	DENEAU, JANNA	MS ADVIORY POPCORN	\$76.45
	12/01/2014	28663	DTE ENERGY		\$434.61

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11	12/01/2014	28664	FORNICOLA PROPERTIES	3-5 ALL STAR PARTY	\$125.00
	12/01/2014	28665	GORDON FOOD		\$1,005.05
	12/01/2014	28665	GORDON FOOD	8TH GR PIE FUNDRAISER	\$1,401.98
	12/01/2014	28665	GORDON FOOD	CR MEMO GIFTS IN A JA	(\$155.45)
	12/01/2014	28665	GORDON FOOD	GIFTS IN JAR	\$107.26
	12/01/2014	28666	GORDON, CHRISTOPHER	REIM FOR EZHICHIGEYIN	\$2.99
	12/01/2014	28667	KOZMA, DONNA	11/10 HOTEL	\$116.98
	12/01/2014	28668	LAKE SUPERIOR STATE UNIVERSITY	PLANETARIUM 5TH GR	\$86.00
	12/01/2014	28669	LITTLE CAESARS	10/28 PAC HALLOWEEN P	\$415.25
	12/01/2014	28669	LITTLE CAESARS	HALLOWEEN PARTY WORKE	\$34.47
	12/01/2014	28670	LYNN AUTO PARTS INC-	WIPER BLADES FOR BUSS	\$79.90
	12/01/2014	28671	MATHENY LAWN SERVICE	SNOW REMOVAL NOV	\$3,680.00
	12/01/2014	28673	NATIONAL OFFICE PRODUCTS	PAPER	\$79.00
	12/01/2014	28674	NEALEN, CHRISTY	REIM FOR FINGERPRINTS	\$62.50
	12/01/2014	28675	NORTHWOODS CHRISTIAN CAMP	2ND GR 12/12	\$300.00
	12/01/2014	28676	NORTHWOODS CHRISTIAN CAMP	4TH GR 12/10	\$300.00
	12/01/2014	28677	PARENT ADVISORY COUNCIL	BOOTS	\$100.00
	12/01/2014	28677	PARENT ADVISORY COUNCIL	REIM FOR JACKET	\$55.00
	12/01/2014	28678	PARMERS FARM MARKET	MS CAMP	\$34.98
	12/01/2014	28679	PATS LOCK & KEY INC	1808 DAKOTOA	\$63.00
	12/01/2014	28679	PATS LOCK & KEY INC	3-5 WING KEYS	\$50.00
	12/01/2014	28680	PITNEY BOWES GLOBAL FINANCIAL SERVI	TAX AND FEES	\$103.63
	12/01/2014	28681	PREMIERE JANITORIAL	BATTERIES	\$68.60
	12/01/2014	28682	SCHOLASTIC INC/TEACHER STORE	096-829-0726 BUTZIN	\$23.00
	12/01/2014	28683	SCHOOL HEALTH CORP	WIPES	\$319.00
	12/01/2014	28684	SCHOOL STREAM	1/1/15-12/31/15	\$1,575.00
	12/01/2014	28685	SEYMOUR STORE MORE	STORAGE UNIT	\$900.00
	12/01/2014	28686	SOLOMON, SUSAN	REIM FOR SUPPLIES	\$141.56
	12/01/2014	28687	SOO BUILDERS SUPPLY CO INC	CULTURE CLASS	\$4.13
	12/01/2014	28689	WALMART	AS 2ND	\$26.52
	12/01/2014	28689	WALMART	AS HEYBOER	\$67.43
	12/01/2014	28689	WALMART	K PARENTS NIGHT	\$156.87
	12/01/2014	28689	WALMART	MS ADVISORY	\$35.55
	12/01/2014	28689	WALMART	MS SCIENCE	\$66.83
	12/01/2014	28690	ZENKER, LORIE	REIM FOR SUPPLIES	\$47.11
	12/01/2014	28691	ALL STAR GRAPHICS	TRACK JERSEYS	\$134.50
	12/01/2014	28692	GORDON FOOD	BANQUET	\$132.38
	12/01/2014	28693	LITTLE CAESARS	ATHLETICS	\$77.50
	12/01/2014	28693	LITTLE CAESARS	XCOUNTRY	\$36.48
	12/01/2014	28694	RADAR, JOSH	12/8 BB REF	\$0.00
	12/04/2014	28696	ALL STAR GRAPHICS	ELEM SS FAIR METALS	\$131.25
	12/04/2014	28696	ALL STAR GRAPHICS	MS SS FAIR METALS	\$131.25

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11	12/04/2014	28697	AMERICAN SCHOOL BOARD	SUBSCRIPTION	\$39.00
	12/04/2014	28698	BANKCARD SERVICES	11/5 APPRIVER	\$108.00
	12/04/2014	28698	BANKCARD SERVICES	LITZNER MARCH MRA CON	\$340.00
	12/04/2014	28698	BANKCARD SERVICES	RRCNA FEB REG VEUM	\$655.00
	12/04/2014	28699	CHARTER COMMUNICATIONS	DECEMBER	\$189.99
	12/04/2014	28700	DTE ENERGY		\$884.65
	12/04/2014	28701	EDGERLYS	VACCUUM REPAIR	\$105.85
	12/04/2014	28702	HPS	2014 DUES	\$1,312.18
	12/04/2014	28703	LITTLE CAESARS	K CLASS PARTY	\$60.00
	12/04/2014	28704	MSBO	ALDRICH 1/20-21 GR	\$290.00
	12/04/2014	28704	MSBO	SWAILES 1/20-21 GR	\$290.00
	12/04/2014	28705	NATIONAL OFFICE PRODUCTS	TARDY SLIPS	\$230.00
	12/04/2014	28706	SAULT PRINTING COMPANY	COPIER LEASE	\$582.48
	12/04/2014	28707	SAULT TRIBE ACCOUNTING	JANUARY RENT	\$31,857.12
	12/04/2014	28708	SWAILES, KIM	REIM FOR HOMELESS PUR	\$125.17
	12/04/2014	28709	THRUN LAW FIRM, PC		\$48.00
	12/04/2014	28710	VERIZON	10/22-11/21	\$111.66
	12/04/2014	28711	WALMART	MS ADVISORY	\$85.23
	12/04/2014	28711	WALMART	SOLOMON CLASS	\$74.71
	12/04/2014	28711	WALMART	STEC CLASSROOM	\$9.40
	12/04/2014	28712	WASTE MANGAEMENT		\$951.70
	12/04/2014	28713	ZAREMBA EQUIPMENT INC		\$23.60
	12/09/2014	28726	COUNTRY MILE DOCUMENT DESTRUCTION	SHREDDING CONTAINTERS	\$318.00
	12/10/2014	28727	CDWG INC	PROJECTOR LAMPS	\$693.00
	12/10/2014	28728	CENTRAL MICHIGAN PAPER	SKID 30% WHITE COPY PAPER	\$1,992.00
	12/10/2014	28729	KAGAN PUBLISHING	SAME DIFFERENT	\$27.00
	12/10/2014	28730	KSS ENTERPRISES	GARBAGE BAGS	\$394.65
	12/10/2014	28730	KSS ENTERPRISES	LYSOL, NAPKINS	\$834.66
	12/10/2014	28730	KSS ENTERPRISES	TISSUE, LYSOL, NAPKIN	\$1,019.54
	12/10/2014	28731	MCGRAW-HILL	PO 150148 3RD GR	\$928.44
	12/10/2014	28732	NORLAND RESEARCH	EXPLORATORY NEEDS	\$2,107.95
	12/10/2014	28733	OFFICE DEPOT	BANKER BX, MARKERS	\$158.98
	12/10/2014	28733	OFFICE DEPOT	CALC PAPER, CORRECT T	\$17.74
	12/10/2014	28733	OFFICE DEPOT	CALC PAPER, PENS, BIN	\$40.61
	12/10/2014	28734	ORIENTAL TRADING	BAYLIS, CHRISTMAS CRAFTS	\$65.47
	12/10/2014	28734	ORIENTAL TRADING	OSHELSKI CHRISTMAS CRAFTS	\$89.94
	12/10/2014	28735	PIONEER DRAMA SERVICE	MS THEATER CLASS	\$209.00
	12/10/2014	28736	RHYME UNIVERSITY	TASSELS FOR K GRADUATION	\$160.35
	12/10/2014	28737	SCHOOL SPECIALTY	PO 150177 ERASERS	\$27.80
	12/10/2014	28737	SCHOOL SPECIALTY	PO 150177 GLUE	\$48.70
	12/10/2014	28737	SCHOOL SPECIALTY	SELF CONTAINED CLASSROOM	\$436.22
	12/10/2014	28738	SPELLING CITY	2ND & 3RD GRADES	\$265.20

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11	12/10/2014	28739	TIME FOR KIDS	TIME FOR KIDS K-1	\$89.20
	12/10/2014	28740	TROXELL	REPLACEMENT CLASSROOM AUD	\$30.00
	12/10/2014	28741	ALL STAR GRAPHICS	BB JERSEYS	\$282.50
	12/10/2014	28742	CHI MUKWA ARENA	NOV ATHLETICS	\$296.00
	12/10/2014	28743	PESG	MS GIRLS BBALL THEIL	\$1,633.52
	12/10/2014	28745	ATKINS, LESLYE	REIM FOR CHRISTMAS CR	\$51.20
	12/10/2014	28746	BANKCARD SERVICES	12/5 APPRIVER	\$108.00
	12/10/2014	28746	BANKCARD SERVICES	MITCHELL RRC 11/19-21	\$193.14
	12/10/2014	28747	CHIBNALL, KAITLIN	SCIENCE REIM	\$7.96
	12/10/2014	28748	CLARK HILL PLC	NOV	\$612.00
	12/10/2014	28749	DTE ENERGY	NEW PROP	\$170.04
	12/10/2014	28750	EDGERLYS	VACUUM PARTS/LABOR	\$85.85
	12/10/2014	28751	EUPISD	BA BM, CD,KV LITERACY	\$15,294.00
	12/10/2014	28752	EVENING NEWS	10/31-11/23	\$197.50
	12/10/2014	28753	FRANK'S PLACE	12/1 PAC MTG	\$450.00
	12/10/2014	28754	HOLIDAY CREDIT OFFICE	NOVEMBER	\$2,820.17
	12/10/2014	28755	LANCE'S PLUMBING	TOILET REPAIR	\$228.33
	12/10/2014	28756	MICHIGAN STATE UNIVERSITY	H PURPLE TEACHING SCI	\$20.00
	12/10/2014	28757	MPAAA	MACARTHUR MPAAA ISD	\$70.00
	12/10/2014	28758	PAQUIN, RON	CULTURE PD ORNAMENTS	\$345.00
	12/10/2014	28758	PAQUIN, RON	EZHICHIGEYING ORNAMEN	\$278.72
	12/10/2014	28759	PATZWALD, MATTHEW	REIM FOR DOMAIN RENEL	\$119.85
	12/10/2014	28760	PURPLE, HEATHER	REIM FOR SCIENCE SUPP	\$176.04
	12/10/2014	28761	ROBERTSON, SHARI	REIM FOR CLASS SUPPLI	\$13.01
	12/10/2014	28762	SAULT TRIBE FACILITIES	OCT	\$724.99
	12/10/2014	28763	SAULT TRIBE NEWS	OPEN BD SEAT	\$227.50
	12/10/2014	28764	SOULE, SUZANNE	REIM FOR CRAFTS	\$51.20
	12/10/2014	28765	VERIZON	10/24-11/23	\$195.06
	12/10/2014	28766	WALMART	BUTZIN CLASSROOM	\$35.88
	12/10/2014	28766	WALMART	DUHOSKI WR WKSP	\$18.26
	12/10/2014	28766	WALMART	HOMELESS	\$19.97
	12/10/2014	28766	WALMART	HOMELESS/SPED STUDENT	\$114.71
	12/10/2014	28766	WALMART	K CRAFTS	\$76.68
	12/10/2014	28766	WALMART	PURPLE SCIENCE	\$51.93
	12/30/2014	28779	ALDRICH, BECKY	1/20-1/21 MSBO GR	\$390.54
	12/30/2014	28780	AT&T	11/5-12/4	\$472.94
	12/30/2014	28781	BANKCARD SERVICES	2 YEAR RENEWEL	\$348.00
	12/30/2014	28781	BANKCARD SERVICES	BAYLIS CONF REG	\$655.00
	12/30/2014	28781	BANKCARD SERVICES	PROJECTOR REPAIR MUSI	\$395.00
	12/30/2014	28782	BEAULIEU, KIRSTYN	REIM FOR PICS FOR TKI	\$21.12
	12/30/2014	28783	BEST MAINT AND LAWN CARE	FALL CLEANUP	\$350.00
	12/30/2014	28784	CHROMY, GREG	REIM FOR BOOKS	\$53.29

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11	12/30/2014	28785	CITY OF SAULT STE MARIE WATER DEPT	11/13-12/11 1301 3/4	\$189.94
	12/30/2014	28785	CITY OF SAULT STE MARIE WATER DEPT	11/13-12/16 1301 1/4	\$189.94
	12/30/2014	28785	CITY OF SAULT STE MARIE WATER DEPT	11/13-12/16 1808 DAKO	\$4.09
	12/30/2014	28785	CITY OF SAULT STE MARIE WATER DEPT	11/13-12/17 1301	\$1,008.92
	12/30/2014	28785	CITY OF SAULT STE MARIE WATER DEPT	11/13-12/17 1301 1/2	\$107.05
	12/30/2014	28785	CITY OF SAULT STE MARIE WATER DEPT	11/14-12/11 1301 5/8	\$60.87
	12/30/2014	28786	CLINTON COUNTY RESA	CHAPUT 8/10/15 MATH	\$75.00
	12/30/2014	28787	CLOVERLAND ELECTRIC COMP	11/12-12/12 UNIT 2	\$1,544.63
	12/30/2014	28787	CLOVERLAND ELECTRIC COMP	11/12-12/12 1301	\$3,095.12
	12/30/2014	28787	CLOVERLAND ELECTRIC COMP	11/12-12/12 1304	\$42.99
	12/30/2014	28787	CLOVERLAND ELECTRIC COMP	11/12-12/12 DAKOTA	\$47.33
	12/30/2014	28787	CLOVERLAND ELECTRIC COMP	11/12-12/12 EAST	\$2,484.07
	12/30/2014	28787	CLOVERLAND ELECTRIC COMP	11/12-12/12 UNIT 2	\$363.58
	12/30/2014	28788	DELL COMPUTER	AS HEYBOER	\$484.16
	12/30/2014	28789	DTE ENERGY		\$509.23
	12/30/2014	28790	FORNICOLA PROPERTIES	12/18 GT DINNER	\$160.00
	12/30/2014	28792	LIFETOUCH NSS	14-15 YRBK DEPST	\$3,765.00
	12/30/2014	28793	LITTLE CAESARS	OSHELSKI	\$50.65
	12/30/2014	28793	LITTLE CAESARS	PEER TO PEER MS	\$92.86
	12/30/2014	28793	LITTLE CAESARS	SOLOMON	\$42.50
	12/30/2014	28793	LITTLE CAESARS	STEC	\$32.48
	12/30/2014	28794	LITZNER, AARON	REIM FOR ADVISORY	\$10.00
	12/30/2014	28795	LYNN AUTO PARTS INC-	BUSSES	\$13.20
	12/30/2014	28796	MCBRIDE, TROY	REIM FOR K CRAFTS	\$76.00
	12/30/2014	28797	PARKER ACE HARDWARE	BUS GARAGE	\$39.98
	12/30/2014	28797	PARKER ACE HARDWARE	PORT CRAWL SPACE	\$23.98
	12/30/2014	28798	PENINSULA FIBER NETWORK	COMM ROOM	\$510.00
	12/30/2014	28799	PREMIERE JANITORIAL	CLEANINIG SUPPLIES	\$1,500.29
	12/30/2014	28799	PREMIERE JANITORIAL	SANATIZE SCHOOL	\$353.15
	12/30/2014	28800	REICHLIN, TRACY	TR 1/23-24 MSBO TR LA	\$340.64
	12/30/2014	28801	SAULT TRIBE FACILITIES	NOV	\$1,401.07
	12/30/2014	28802	SCHWIDERSON, ELFIE	ITUNE CARD FOR APPS	\$50.00
	12/30/2014	28805	SWAILES, KIM	GR MSBO 1/20-21	\$90.00
	12/30/2014	28806	WALMART	2ND GR CRAFTS	\$69.21
	12/30/2014	28806	WALMART	5TH GR CRAFTS	\$60.20
	12/30/2014	28806	WALMART	AS CHAPUT	\$40.39
	12/30/2014	28806	WALMART	INNEREBNER	\$40.32
	12/30/2014	28806	WALMART	MS CALCBOTS	\$155.67
	12/30/2014	28806	WALMART	OSHELSKI BKFST	\$73.90
	12/30/2014	28806	WALMART	STAFF MTG	\$28.91
	12/30/2014	28807	WAR MEMORIAL HOSPITAL	NOVEMBER	\$1,819.25
	12/30/2014	28808	ALL STAR GRAPHICS	BBALL	\$267.00

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11	12/30/2014	28809	CHI MUKWA ARENA	SEPT RENTAL	\$544.00
	12/30/2014	28810	LITTLE CAESARS	ATHLETICS	\$152.50
	12/31/2014	28812	BANKCARD SERVICES	T HOFFMAN FEB RRC REG	\$590.00
	12/31/2014	28813	CDWG INC	GARAGE PA	\$106.15
	12/31/2014	28814	FORNICOLA PROPERTIES	SELF CONTAINED	\$24.40
	12/31/2014	28815	GAGGLE	1/1/15-12/31/15	\$1,413.00
	12/31/2014	28816	GORDON FOOD	2ND GRADE CRAFT DAY	\$58.92
	12/31/2014	28816	GORDON FOOD	3RD GR CRAFTS	\$17.98
	12/31/2014	28816	GORDON FOOD	CO 4TH GR BKFST	\$48.62
	12/31/2014	28816	GORDON FOOD	CR 843129642 PD 2X	(\$140.90)
	12/31/2014	28816	GORDON FOOD	CR 843136987 KINDERGA	(\$60.44)
	12/31/2014	28816	GORDON FOOD	CR FOR INV843129417	(\$99.05)
	12/31/2014	28816	GORDON FOOD	CR ON 843129653 PD 2X	(\$53.93)
	12/31/2014	28816	GORDON FOOD	ELF EXTRAVAGANZA	\$42.36
	12/31/2014	28816	GORDON FOOD	GT PARENT DINNER 12/1	\$107.44
	12/31/2014	28816	GORDON FOOD	K ROPE BAGS	\$62.67
	12/31/2014	28816	GORDON FOOD	MS ADVISORY	\$237.51
	12/31/2014	28817	NASCO	ART SUPPLIES	\$1,178.25
	12/31/2014	28818	PATS LOCK & KEY INC	FROZE UP PAD LOCK	\$350.00
	12/31/2014	28819	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$153.88
	12/31/2014	28820	SCHOOL SPECIALTY	POSTER PAPER	\$1,071.92
	12/31/2014	28821	WALMART	PBIS REIM ZENKER	\$0.00
	01/13/2015	28834	BAYLIS, RICHELLE	TH 2/7-10 NRR OHIO	\$260.00
	01/13/2015	28835	CLERC, JACI	JC 3/19-20 FD OF MATH	\$274.80
	01/13/2015	28836	DENEAU, JANNA	JD 3/27-30 MRA GR	\$330.38
	01/13/2015	28837	GROSS, VINCE	VG 3/17-20 MACUL DET	\$495.28
	01/13/2015	28838	HOFFMAN, TAN-A	TH 2/7-10 NRR OHIO	\$762.96
	01/13/2015	28839	INNEREBNER, ALISON	AI 2/20-21 CMP3 LANSI	\$90.00
	01/13/2015	28840	LITZNER, AARON	AL 3/27-30 MRA GR	\$330.38
	01/13/2015	28841	METHNER, LYNN	LM 2/5-7 NTL TITLE I	\$202.40
	01/13/2015	28842	METTNER, EMILY	EM 2/20-21 CMP3 LANSI	\$384.72
	01/13/2015	28843	MORRISON, KIMBERLY	KM 2/20-21 CMP3 LANSI	\$0.00
	01/13/2015	28844	OSHELSKI, CHRISTOPHER	CO 3/17-20 MACUL DETR	\$108.00
	01/13/2015	28845	PAQUIN, CHRIS	CP 2/20-21 CMP3 LANSI	\$90.00
	01/13/2015	28846	SCHWIDERSON, ELFIE	ES 3/4-6 MCEC GR	\$500.20
	01/13/2015	28847	VEUM, JENNIFER	JV 2/7-10 RRC OHIO	\$180.00
	01/13/2015	28848	ALL STAR GRAPHICS	67 TSHRITS MUSIC	\$373.30
	01/13/2015	28849	AMERICAN GLASS & MIRROR	DOOR ENCLOSURE FRONT	\$150.00
	01/13/2015	28850	AT&T	12/5-1/4	\$476.48
	01/13/2015	28851	ATLAS CLEANING	EI ROOM CLEANING	\$200.00
	01/13/2015	28852	BANKCARD SERVICES	1/5 APPRIVER	\$108.00
	01/13/2015	28852	BANKCARD SERVICES	AABERCHROMBE 11/12	\$341.70

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11	01/13/2015	28852	BANKCARD SERVICES	CDowney 11/22 RRC	\$193.14
	01/13/2015	28852	BANKCARD SERVICES	GCHROMY 11/12	\$430.45
	01/13/2015	28852	BANKCARD SERVICES	JD MRA REGISTRATION	\$425.00
	01/13/2015	28852	BANKCARD SERVICES	KLCO CMP3 REG	\$295.00
	01/13/2015	28852	BANKCARD SERVICES	VANDERMEER 11/22 RRC	\$193.14
	01/13/2015	28853	CHARTER COMMUNICATIONS	JAN INTERNET	\$189.99
	01/13/2015	28854	COUNTRY MILE DOCUMENT DESTRUCTION	DOCUMENT SHREDDING	\$53.00
	01/13/2015	28855	DONALDSON, ROBERT	REIM FOR PLAY SCRIPTS	\$294.44
	01/13/2015	28856	DTE ENERGY		\$1,052.74
	01/13/2015	28857	EMC INSURANCE COMPANY	11/7 FINAL AUDIT	\$1,087.00
	01/13/2015	28858	EUPISD	UNITY	\$287.69
	01/13/2015	28859	EVENING NEWS	12/11-16 PARA	\$124.25
	01/13/2015	28860	FIRE PROS INC	SPRINKLER INSPECTION	\$470.25
	01/13/2015	28861	HOLIDAY CREDIT OFFICE		\$2,842.60
	01/13/2015	28862	J RANCK ELECTRIC	GARAGE INTERCOM	\$850.00
	01/13/2015	28863	KEWADIN CASINOS	12/11 CHRISTMAS CONCE	\$480.00
	01/13/2015	28864	KOZMA, DONNA	DK 1/16 NWEA MARQUETT	\$253.36
	01/13/2015	28865	KSS ENTERPRISES	ICE MELT	\$580.70
	01/13/2015	28866	LITTLE CAESARS	CLERC PIZZA	\$40.46
	01/13/2015	28866	LITTLE CAESARS	MUSIC AVERY CENTER	\$62.50
	01/13/2015	28866	LITTLE CAESARS	OSHELSKI PIZZA	\$34.26
	01/13/2015	28866	LITTLE CAESARS	PIZZA	\$61.17
	01/13/2015	28867	LOCK CITY HOME CENTER	CONDUIT/CONDUCTOR	\$19.53
	01/13/2015	28867	LOCK CITY HOME CENTER	STRAP	\$2.76
	01/13/2015	28868	MACUL	GROSS REGISTRATION	\$0.00
	01/13/2015	28868	MACUL	OSHELSKI REGISTRATION	\$0.00
	01/13/2015	28869	MATHENY LAWN SERVICE	DECEMBER	\$3,580.00
	01/13/2015	28870	MOBY MAX	2YR TEAC LCS/TABLETS	\$218.00
	01/13/2015	28871	NCTM	E. HEYBOER MEMBERSHIP	\$87.00
	01/13/2015	28872	NORTHWOODS RESTORATION	MILDEW/MOLD TREATMENT	\$300.00
	01/13/2015	28873	PITNEY BOWES/PURCHASE POWER	POSTAGE	\$20.63
	01/13/2015	28874	PRO SPORTS	PE TSHIRTS	\$384.75
	01/13/2015	28875	SAULT PRINTING COMPANY	COPIER	\$565.50
	01/13/2015	28875	SAULT PRINTING COMPANY	FAX TONER	\$92.42
	01/13/2015	28875	SAULT PRINTING COMPANY	GF RECEIPT BOOKS	\$201.75
	01/13/2015	28876	SAULT TRIBE ACCOUNTING	FEBRUARY RENT	\$31,857.19
	01/13/2015	28877	SAULT TRIBE ADMINISTRATION	SEPT-DEC OFFICER	\$3,595.50
	01/13/2015	28878	SOVEREIGN COMMUNICATIONS	DEC ADVERTISING	\$850.00
	01/13/2015	28879	VERIZON	11/22-12/21	\$109.55
	01/13/2015	28879	VERIZON	11/24-12/23	\$215.01
	01/13/2015	28880	WALMART	12/17 2ND GR CRAFTS	(\$2.94)
	01/13/2015	28880	WALMART	DELOUSING	\$69.79

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11	01/13/2015	28880	WALMART	OFFICE HALLOWEEN CAND	\$6.37
	01/13/2015	28881	WAR MEMORIAL HOSPITAL	DECEMBER	\$2,776.75
	01/13/2015	28882	WASTE MANGAEMENT	JANUARY	\$951.70
	01/13/2015	28883	WILKINSON, CATHY	CW 1/22-24 MMC GR	\$457.68
	01/13/2015	28883	WILKINSON, CATHY	CW MMC REG REIM	\$200.00
	01/13/2015	28883	WILKINSON, CATHY	REIM FOR MUSIC SUPPLE	\$564.45
	01/13/2015	28884	ZAREMBA EQUIPMENT INC		\$65.33
	01/13/2015	28885	ZENKER, LORIE	PBIS REIM	\$72.84
	01/13/2015	28885	ZENKER, LORIE	SCRIPT REIM	\$15.00
	01/29/2015	28899	ACC PLANNED SERVICE INC	FILTERS	\$194.81
	01/29/2015	28899	ACC PLANNED SERVICE INC	VENT, HW HEATER, THRM	\$524.14
	01/29/2015	28900	ATLAS CLEANING	STEAM CLEAN CLASSROOM	\$100.00
	01/29/2015	28901	BANKCARD SERVICES	8TH GR DEPOSIT CHI TR	\$1,791.00
	01/29/2015	28901	BANKCARD SERVICES	ALDRICH 1/19-21 MSBO	\$325.00
	01/29/2015	28901	BANKCARD SERVICES	HEYBOER, E REG FEE	\$25.00
	01/29/2015	28901	BANKCARD SERVICES	KNIGHT/SOLOMON APP FE	\$150.00
	01/29/2015	28901	BANKCARD SERVICES	MACARTHUR MEMBERSHIP	\$60.00
	01/29/2015	28901	BANKCARD SERVICES	METHNER 2/4-8 UT TITL	\$864.70
	01/29/2015	28901	BANKCARD SERVICES	METHNER REG FEE	\$549.00
	01/29/2015	28901	BANKCARD SERVICES	ONLINE CLASS FOR MS	\$1,076.00
	01/29/2015	28901	BANKCARD SERVICES	RACE BIBS	\$148.57
	01/29/2015	28901	BANKCARD SERVICES	RACE METALS	\$432.00
	01/29/2015	28901	BANKCARD SERVICES	REICHLIN 2/17	\$75.00
	01/29/2015	28901	BANKCARD SERVICES	REICHLIN LANSING LDERS	\$79.50
	01/29/2015	28901	BANKCARD SERVICES	ROGERS/HOFFMAN APP FE	\$150.00
	01/29/2015	28901	BANKCARD SERVICES	VEUM APP FEE NTL BD P	\$75.00
	01/29/2015	28902	CHIBNALL, KAITLIN	REIM FOR LAB PETS	\$30.04
	01/29/2015	28903	CITY OF SAULT STE MARIE WATER DEPT	12/11-1/20 1301 3/4	\$61.24
	01/29/2015	28903	CITY OF SAULT STE MARIE WATER DEPT	12/12-1/13 1301 5/8	\$60.87
	01/29/2015	28903	CITY OF SAULT STE MARIE WATER DEPT	12/16-1/21 1301 1/4	\$189.94
	01/29/2015	28903	CITY OF SAULT STE MARIE WATER DEPT	12/16-1/21 1808 DAKOT	\$4.09
	01/29/2015	28903	CITY OF SAULT STE MARIE WATER DEPT	12/17-1/20 1301	\$1,008.92
	01/29/2015	28903	CITY OF SAULT STE MARIE WATER DEPT	12/17-1/21 1301 1/2	\$4.09
	01/29/2015	28904	CLINTON COUNTY RESA	CLERC REG MAR, MAY	\$75.00
	01/29/2015	28904	CLINTON COUNTY RESA	SCHWIDERSON REG 3/19	\$75.00
	01/29/2015	28905	CLOVERLAND ELECTRIC COMP	12/12-1/14 UNIT 2	\$422.36
	01/29/2015	28905	CLOVERLAND ELECTRIC COMP	12/12-1/14 1304 MARQ	\$48.04
	01/29/2015	28905	CLOVERLAND ELECTRIC COMP	12/12-1/14 EAST WING	\$3,025.79
	01/29/2015	28905	CLOVERLAND ELECTRIC COMP	12/12-1/14 MAIN	\$3,337.98
	01/29/2015	28905	CLOVERLAND ELECTRIC COMP	12/12-1/14 UNIT 2	\$1,594.59
	01/29/2015	28905	CLOVERLAND ELECTRIC COMP	DAKOTA AVE	\$54.14
	01/29/2015	28906	DTE ENERGY		\$665.17

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11	01/29/2015	28907	EUPISD	CONSORTIUM SUB	\$0.00
	01/29/2015	28908	FIRST BOOK	BKS STUDN/FAM EVENTS	\$983.70
	01/29/2015	28909	FORNICOLA PROPERTIES	3-5 AS PBIS INCENTIVE	\$80.00
	01/29/2015	28910	GORDON FOOD	1/2 PAC/1/2 SS WKSP	\$412.38
	01/29/2015	28910	GORDON FOOD	CR FOR GIFTS IN A JAR	(\$317.89)
	01/29/2015	28910	GORDON FOOD	GT 1/29 DINNER	\$62.82
	01/29/2015	28911	GORDON, CHRISTOPHER	DRUMMERS DD SOCIAL	\$200.00
	01/29/2015	28912	INFINITE CAMPUS	12/31 REPORT CARD UPD	\$1,300.00
	01/29/2015	28913	INTERSTATE SECURITY	SECURITY CAMERA MAINTANCE	\$1,050.00
	01/29/2015	28914	KALLSTROM, THERESA	REIM FOR LOCK PURCHAS	\$207.55
	01/29/2015	28915	KOZMA, DONNA	DK ANN ARBOR 2/18-20	\$451.05
	01/29/2015	28916	KWIATKOWSKI, SARAH	CLASS REIM	\$188.86
	01/29/2015	28917	LITTLE CAESARS	KWIATKOWSKI PIZZA	\$38.99
	01/29/2015	28918	LYNN AUTO PARTS INC-	FLUID	\$24.27
	01/29/2015	28919	MACUL	C.OSHELSKI CS 556	\$305.00
	01/29/2015	28919	MACUL	M.PATWALD CS 790	\$245.00
	01/29/2015	28919	MACUL	V.GROSS CS 555	\$305.00
	01/29/2015	28920	MADCAP PUPPETS	3/3/15 SHOW	\$1,100.00
	01/29/2015	28921	PARENT ADVISORY COUNCIL	PBIS	\$224.24
	01/29/2015	28921	PARENT ADVISORY COUNCIL	SOFTWARE UPDATE REIM	\$150.00
	01/29/2015	28922	PARKER ACE HARDWARE	SNOW SNAKE	\$13.47
	01/29/2015	28923	PATS LOCK & KEY INC	EI LOCK	\$130.00
	01/29/2015	28924	PENINSULA FIBER NETWORK	LSSU COMM ROOM	\$510.00
	01/29/2015	28925	PETTY CASH/REBECCA ALDRICH	BRIDGE FAIR 10/9	\$8.00
	01/29/2015	28925	PETTY CASH/REBECCA ALDRICH	DUHOSKI PANCAKE MIX	\$6.24
	01/29/2015	28925	PETTY CASH/REBECCA ALDRICH	PAC FAMILLY VIDEO	\$2.80
	01/29/2015	28926	PITNEY BOWES/PURCHASE POWER	POSTAGE CHARGES	\$32.55
	01/29/2015	28927	PREMIERE JANITORIAL	CLEANING	\$119.00
	01/29/2015	28927	PREMIERE JANITORIAL	CREDIT ON ACCOUNT	(\$67.44)
	01/29/2015	28928	REHMANN	FEES FROM 2010 REVIEW	\$4,174.31
	01/29/2015	28929	REICHLIN, TRACY	REIM FOR NOTARY RENWL	\$10.00
	01/29/2015	28930	SAULT AREA PUBLIC SCHOOLS	VOC ED 14-15 1ST SEME	\$13,500.00
	01/29/2015	28931	SAULT TRIBE FACILITIES	DEC	\$1,726.98
	01/29/2015	28932	SCHOOL HEALTH CORP	WIPES	\$442.26
	01/29/2015	28933	SHERWIN WILLIAMS	EI ROOM DOOR FRAME	\$25.15
	01/29/2015	28935	STATE OF MICHIGAN	NOTARY APPLICATION	\$10.00
	01/29/2015	28936	TRAYNOR, HOLLY	REIM FOR PAINTS/CANVA	\$22.45
	01/29/2015	28937	WALMART		\$159.86
	01/29/2015	28937	WALMART	BUTZIN PBIS REWARDS	\$129.26
	01/29/2015	28937	WALMART	CORNWELL CLASS	\$59.88
	01/29/2015	28937	WALMART	DUHOSKI SC FR PROJECT	\$4.72
	01/29/2015	28937	WALMART	JARVIE SC FR PRJCT	\$4.73

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11	01/29/2015	28937	WALMART	K PUB PARTY	\$35.24
	01/29/2015	28937	WALMART	MS MIND QUEST	\$28.72
	01/29/2015	28937	WALMART	MS PBIS PRIZES	\$31.03
	01/29/2015	28937	WALMART	PBIS AS 3-5	\$20.22
	01/29/2015	28937	WALMART	PIZZA FOR TUTORING	\$17.54
	01/29/2015	28937	WALMART	SC LAB PURPLE	\$172.46
	01/29/2015	28937	WALMART	SOLOMON CLASSROOM	\$63.58
	01/29/2015	28937	WALMART	STEC MISC	\$13.97
	01/29/2015	28937	WALMART	VANDERMEER SC FR PRO	\$4.72
	01/29/2015	28938	ZAREMBA EQUIPMENT INC	NEW BUS 15	\$0.00
	01/29/2015	28939	CHI MUKWA ARENA	DEC MS GIRLS BB	\$40.00
	01/29/2015	28940	CHROMY, GREG	2/23 REF	\$65.00
	01/29/2015	28941	CHROMY, GREG	2/9 BB REF	\$65.00
	01/29/2015	28942	EUPISD	BR/TH RR	\$7,000.00
	01/29/2015	28943	GROSS, VINCE	2/23 REF	\$50.00
	01/29/2015	28945	BANKCARD SERVICES	BALDRICH ANNUAL CONF	\$425.00
	01/29/2015	28945	BANKCARD SERVICES	CW 1/21-24MMEA	\$498.45
	01/29/2015	28946	FRONTLINE TECHNOLOGIES	EUPISD CONS APP	\$168.52
	01/29/2015	28947	GORDON FOOD	GT 1/29 PARENTS MTG	\$19.78
	01/29/2015	28948	KARLS CUISINE	SCIENCE FAIR JUDGES	\$106.90
	01/29/2015	28949	ZAREMBA EQUIPMENT INC	BUS 15	\$77,963.00
	02/02/2015	28950	CAROLINA BIOLOGICAL SUPPLY COMPANY	SKELETON/TORSO	\$533.00
	02/02/2015	28951	CDWG INC	DVD DRIVE-	\$540.40
	02/02/2015	28951	CDWG INC	SCR ROOM CAMERAS	\$1,096.39
	02/02/2015	28952	FLAGHOUSE	JOGGING TRAMPOLINE, STABL	\$137.92
	02/02/2015	28953	LESTER E BUZA	LIBRARY	\$1,968.94
	02/02/2015	28954	NASCO	ART	\$25.95
	02/02/2015	28955	NETECH CORP	CHROMEBOOK, CONSOLE	\$1,157.76
	02/02/2015	28956	OFFICE DEPOT	NEALEN DESK SUPPLIES/KITC	\$44.09
	02/02/2015	28957	SCHOOL SPECIALTY	AS INSTRUCTIONAL SUPPLIES	\$102.40
	02/02/2015	28957	SCHOOL SPECIALTY	GLUE STICKS	\$26.94
	02/02/2015	28958	TEACHER DIRECT	JARVIE CLASSROOM	\$117.32
	02/10/2015	28971	ACC PLANNED SERVICE INC	AIR TEMP	\$389.00
	02/10/2015	28971	ACC PLANNED SERVICE INC	BUS GARAGE HEATERS	\$68.00
	02/10/2015	28971	ACC PLANNED SERVICE INC	ROOM 108 VENTS	\$192.00
	02/10/2015	28972	ALL STAR GRAPHICS	ATHLETIC JERSEYS	\$138.00
	02/10/2015	28973	CDWG INC	LAPTOP BATTERY DUHOSKI	\$89.75
	02/10/2015	28974	CHARTER COMMUNICATIONS	FEB	\$189.99
	02/10/2015	28975	CHI MUKWA ARENA	ATHLETICS BB RENTAL	\$384.00
	02/10/2015	28976	CLARK HILL PLC	DEC SERVICES	\$1,764.00
	02/10/2015	28977	CORBIERE, KRISTEN	3/5-6 EXP CHIL CONF G	\$425.75
	02/10/2015	28978	DATA IMAGE SYSTEMS, INC	B. MITCHELL REMOTE REPLAC	\$38.00

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11	02/10/2015	28979	DTE ENERGY		\$1,815.16
	02/10/2015	28980	EVENING NEWS	BALANCE DUE ON INV	\$0.40
	02/10/2015	28980	EVENING NEWS	SC CAB BIDS	\$41.00
	02/10/2015	28981	FEDEX	MENDTRONIX RETURN	\$42.72
	02/10/2015	28982	FRANK'S PLACE	1/29 GT DINNER	\$439.60
	02/10/2015	28983	GORDON FOOD	ATHLETICS BB BANQ	\$80.37
	02/10/2015	28983	GORDON FOOD	CR ON 843141897	(\$7.96)
	02/10/2015	28983	GORDON FOOD	ROBERTSON SPED	\$33.52
	02/10/2015	28983	GORDON FOOD	VENDING	\$90.85
	02/10/2015	28984	HEINEMANN BOOKS	PD BOOKS BAYLIS, VEUM	\$71.00
	02/10/2015	28985	HOLIDAY CREDIT OFFICE		\$2,944.33
	02/10/2015	28986	LOCK CITY HOME CENTER	TECH SUPPLIES	\$31.51
	02/10/2015	28987	LYNN AUTO PARTS INC-		\$1.77
	02/10/2015	28987	LYNN AUTO PARTS INC-	BUSSING	\$550.15
	02/10/2015	28988	MATHENY LAWN SERVICE	JANUARY	\$5,360.00
	02/10/2015	28989	METHNER, LYNN	SL CITY STTLEMENT 2/8	\$90.12
	02/10/2015	28990	MICHIGAN PIZZA HUT INC-	MS ADVISORY	\$89.87
	02/10/2015	28991	NORTHERN MICHIGAN GLASS	HALLWAY ACCESS DOORS	\$7,223.00
	02/10/2015	28992	PARKER ACE HARDWARE	BUILDING	\$314.08
	02/10/2015	28992	PARKER ACE HARDWARE	BUS GARAGE	\$41.97
	02/10/2015	28992	PARKER ACE HARDWARE	DUP PYMT CK 28464	(\$20.77)
	02/10/2015	28992	PARKER ACE HARDWARE	TECHNOLOGY	\$1.49
	02/10/2015	28993	PATZWALD, MATTHEW	3/18-20 MP MACUL CONF	\$310.95
	02/10/2015	28993	PATZWALD, MATTHEW	MILEAGE TO DAFTER REI	\$16.24
	02/10/2015	28994	PITNEY BOWES GLOBAL FINANCIAL SERVI		\$83.63
	02/10/2015	28995	PRAASTERNIK, DONALD	FISH TANK FEEDER	\$30.00
	02/10/2015	28996	SAULT PRINTING COMPANY	COPIER	\$726.16
	02/10/2015	28997	SAULT TRIBE ACCOUNTING	MARCH	\$31,857.19
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	BAYLIS	\$69.91
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	CULTURE	\$18.00
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	FOCUS	\$50.00
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	G&T	\$88.89
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	HEYBOER	\$104.39
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	MUSIC	\$33.94
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	OSHLESKI	\$29.71
	02/10/2015	28998	SCHOLASTIC BOOK FAIR	VEUM	\$81.91
	02/10/2015	28999	SCHOOL SPECIALTY	BAYLIS CLASSROOM SUPPLIES	\$145.92
	02/10/2015	28999	SCHOOL SPECIALTY	K-8 ART SUPPLIES	\$428.73
	02/10/2015	29001	TEACHER DIRECT	PO 150195 JARVIE	\$117.32
	02/10/2015	29002	VERIZON	12/22-1/21	\$106.54
	02/10/2015	29002	VERIZON	12/24-1/23	\$215.33
	02/10/2015	29003	WALMART	8TH GR CANDY GRAMS	\$59.60

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11	02/10/2015	29003	WALMART	MCBRIDE FEB TREATS	\$19.48
	02/10/2015	29003	WALMART	METTNER	\$4.40
	02/10/2015	29003	WALMART	MS DANCE	\$54.60
	02/10/2015	29003	WALMART	NETTLETON FEB TREATS	\$19.46
	02/10/2015	29003	WALMART	PAC DINNER	\$82.55
	02/10/2015	29003	WALMART	RODENROTH FEB TREATS	\$19.48
	02/10/2015	29003	WALMART	VEUM FEB TREATS	\$19.48
	02/10/2015	29004	WASTE MANGAEMENT	JANUARY	\$951.70
	02/10/2015	29005	WHISKEY RIVER	BUS GARAGE DOORS	\$946.33
	02/10/2015	29006	COUNTRY MILE DOCUMENT DESTRUCTION	SHREDDING	\$53.00
	02/17/2015	29007	ACC PLANNED SERVICE INC	PUMP REPLACEMENT	\$228.55
	02/17/2015	29008	ALL STAR GRAPHICS	100 MEDALS	\$250.00
	02/17/2015	29009	BANKCARD SERVICES	2/5 APPRIVER	\$108.00
	02/17/2015	29009	BANKCARD SERVICES	CM DIAMONDALE HOT 8/4	\$159.00
	02/17/2015	29009	BANKCARD SERVICES	CM HTL LANSING 8/16	\$181.89
	02/17/2015	29009	BANKCARD SERVICES	DK 1/15 MQT HOTEL	\$116.59
	02/17/2015	29009	BANKCARD SERVICES	DS HOTEL 11/13-16 LAN	\$389.85
	02/17/2015	29009	BANKCARD SERVICES	HEINEMANN PD BOOKS	\$71.00
	02/17/2015	29009	BANKCARD SERVICES	JV HOTL 2/6-8 RRC OH	\$634.50
	02/17/2015	29009	BANKCARD SERVICES	MENDTRONIX OVRAGE	(\$4.26)
	02/17/2015	29009	BANKCARD SERVICES	MS ADVSIORY BOOKS	\$50.60
	02/17/2015	29009	BANKCARD SERVICES	REMAINDER ON OCT LIB	\$65.24
	02/17/2015	29009	BANKCARD SERVICES	TH HOTL 2/6-8 RRC OH	\$634.50
	02/17/2015	29009	BANKCARD SERVICES	THE INSTITUTE KOZMA	\$75.00
	02/17/2015	29009	BANKCARD SERVICES	THE INSTITUTE STEC	\$75.00
	02/17/2015	29010	KLCO, AMY	ABK 2/21 CMP3 TRAVEL	\$111.92
	02/17/2015	29011	BAYLIS, RICHELLE	REIM FOR SUPPLIES	\$25.00
	02/17/2015	29012	BAYLISS PUBLIC LIBRARY	3RD GR SS BOOKS	\$72.89
	02/17/2015	29013	MACARTHUR, CAROLYN	CM 3/3 LANSING TRAVEL	\$405.50
	02/17/2015	29014	FINEST SEPTIC SERVICE	ART PORTABLE	\$2,350.00
	02/17/2015	29015	GORDON FOOD	CR MEMO	(\$8.48)
	02/17/2015	29015	GORDON FOOD	SOLOMON	\$31.15
	02/17/2015	29015	GORDON FOOD	SUCKER DOUBLE PYMT	(\$9.99)
	02/17/2015	29015	GORDON FOOD	VENDING	\$32.38
	02/17/2015	29016	HEYBOER, ERIN	EH MATH IN ACT 2/21	\$403.55
	02/17/2015	29017	INNEREBNER, ALISON	AI MILEAGE CMP3 2/20	\$111.92
	02/17/2015	29018	KOZMA, DONNA	DK 2/23 MQT STEP WKSP	\$240.70
	02/17/2015	29019	LITZNER, AARON	MS PLAY PURCH - JOANN	\$0.00
	02/17/2015	29020	NORTH COUNTRY EXCAVATING	ART PORTABLE	\$853.00
	02/17/2015	29021	OFFICE DEPOT	CALC	\$18.99
	02/17/2015	29021	OFFICE DEPOT	OFFICE SUPPLIES	\$274.36
	02/17/2015	29022	PAQUIN, CHRIS	CP 2/20 CMP3 MILEAGE	\$111.92

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11	02/17/2015	29023	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE	\$736.37
	02/17/2015	29024	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$955.63
	02/17/2015	29025	REALLY GOOD STUFF	BAYLIS CLASSROOM	\$33.86
	02/17/2015	29026	RRCNA	85052 NETTLETON MEMEB	\$70.00
	02/17/2015	29027	STEC, SARA	SS 2/23 MQT STEP WKSP	\$0.00
	02/17/2015	29028	VEUM, JENNIFER	HAMERAY REIM	\$31.50
	02/17/2015	29028	VEUM, JENNIFER	PIONEER VALLEY REIM	\$30.00
	02/17/2015	29028	VEUM, JENNIFER	WWKSP BOOK REIM	\$25.38
	02/17/2015	29029	WALMART	MS ADVISORY	\$91.31
	02/17/2015	29029	WALMART	SOLOMON CLASSROOM	\$32.38
	02/17/2015	29030	WILKINSON, JOHN	INSTRUMENT REPAIR	\$308.00
	02/25/2015	29043	AT&T	1/5-2/4	\$481.55
	02/25/2015	29044	ATLAS CLEANING	BIO WASH	\$440.00
	02/25/2015	29045	BANKCARD SERVICES	D. KOZMA STEP REG REI	(\$75.00)
	02/25/2015	29045	BANKCARD SERVICES	E. HEYBOER 2/20-21 GR	\$136.24
	02/25/2015	29045	BANKCARD SERVICES	KLCO 2/19-21 CMP3 HOT	\$211.16
	02/25/2015	29045	BANKCARD SERVICES	S. STEC STEP REG REIM	(\$75.00)
	02/25/2015	29045	BANKCARD SERVICES	TREICHLIN MSBO WEB	\$75.00
	02/25/2015	29046	CDWG INC	M&T BUS CAMERA HARD DRIVE	\$1,919.36
	02/25/2015	29047	CENTRAL MICHIGAN PAPER	1 SKID 30% WHITE COPY PAP	\$1,380.00
	02/25/2015	29048	CHI MUKWA ARENA	BB RENTAL FITNESS RUN	\$200.00
	02/25/2015	29049	CHROMY, GREG	2/26 REF MUNISING	\$35.00
	02/25/2015	29050	CITY OF SAULT STE MARIE WATER DEPT	1/14-2/13 1301 5/8	\$60.87
	02/25/2015	29050	CITY OF SAULT STE MARIE WATER DEPT	1/20-2/13 1301	\$1,266.32
	02/25/2015	29050	CITY OF SAULT STE MARIE WATER DEPT	1/20-2/13 1301 3/4	\$189.94
	02/25/2015	29050	CITY OF SAULT STE MARIE WATER DEPT	1/21-2/13 1301 1/2	\$16.96
	02/25/2015	29050	CITY OF SAULT STE MARIE WATER DEPT	1/21-2/13 1301 1/4	\$318.64
	02/25/2015	29050	CITY OF SAULT STE MARIE WATER DEPT	1/21-2/18 DAKOTA	\$4.09
	02/25/2015	29051	CLOVERLAND ELECTRIC COMP	1/14-2/12 1301	\$3,313.65
	02/25/2015	29051	CLOVERLAND ELECTRIC COMP	1/14-2/12 1301 EAST	\$3,208.24
	02/25/2015	29051	CLOVERLAND ELECTRIC COMP	1/14-2/12 1301 UNIT 2	\$2,078.68
	02/25/2015	29051	CLOVERLAND ELECTRIC COMP	1/14-2/12 1304	\$43.78
	02/25/2015	29051	CLOVERLAND ELECTRIC COMP	1/14-2/12 DAKOTA	\$33.51
	02/25/2015	29052	DALE, CAROLYN	DALE 3/15-17 LANSING	\$478.00
	02/25/2015	29053	EMC INSURANCE COMPANY	LIABLITY INS	\$5,411.78
	02/25/2015	29054	EVENING NEWS	1/14-2/15 BD/SPED TEA	\$254.80
	02/25/2015	29055	GOETZ, MIKE	REIM FOR FINGERPRINTS	\$62.50
	02/25/2015	29056	GORDON FOOD	2/24 GT DINNER	\$0.00
	02/25/2015	29056	GORDON FOOD	CR MEMO	\$0.00
	02/25/2015	29057	GORDON, CHRISTOPHER	DRUM STIPEND	\$200.00
	02/25/2015	29058	HEINEMANN BOOKS	SCHWIDERSON LLI TO 4TH GR	\$4,963.75
	02/25/2015	29059	INSTITUTE FOR EXCELLENCE IN EDUCATI	FALL 2014 BD PLCY	\$850.00

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11	02/25/2015	29060	JONES SCHOOL SUPPLY	SNOWSNAKE COMP METALS	\$22.40
	02/25/2015	29061	KOZMA, DONNA	DK 1/16 MQT TR STTLME	\$5.34
	02/25/2015	29062	LAKE SUPERIOR STATE UNIVERSITY	CONCESSIONS FOR STUD	\$200.00
	02/25/2015	29063	LITTLE CAESARS	5TH GR REWARD PARTY	\$52.45
	02/25/2015	29063	LITTLE CAESARS	CULTURE	\$32.50
	02/25/2015	29063	LITTLE CAESARS	SOLOMON	\$22.50
	02/25/2015	29063	LITTLE CAESARS	SS WKSP DINNER	\$187.65
	02/25/2015	29064	MHS	USB SCORING KEY FOR CONNE	\$331.00
	02/25/2015	29065	NATIONAL SCIENCE TEACHER ASSOCIATIO	BUTZIN MEMEBERSHIP	\$75.00
	02/25/2015	29066	NATURE'S KENNEL	3/25 EVNG PRESENTATIO	\$750.00
	02/25/2015	29067	OFFICE DEPOT	CORRECTION TAPE, CALCULAT	\$19.32
	02/25/2015	29067	OFFICE DEPOT	K-8 ART	\$55.18
	02/25/2015	29067	OFFICE DEPOT	PAC OFFICE SUPPLIES	\$127.17
	02/25/2015	29068	ORIENTAL TRADING	PBIS	\$190.09
	02/25/2015	29069	PARKER ACE HARDWARE	MISC SUPPLIES	\$53.94
	02/25/2015	29070	PENINSULA FIBER NETWORK	LSSU COMM RM	\$510.00
	02/25/2015	29071	R & R AUTOGLASS	DOOR REPAIR	\$651.25
	02/25/2015	29072	R & R MARINE	TRACTOR BATTERY	\$71.95
	02/25/2015	29073	SAULT AREA PUBLIC SCHOOLS	BUS 07,08 REPAIRS	\$288.15
	02/25/2015	29073	SAULT AREA PUBLIC SCHOOLS	BUS 8,14,9,11,6 MAINT	\$395.74
	02/25/2015	29073	SAULT AREA PUBLIC SCHOOLS	BUS MAINT	\$1,049.89
	02/25/2015	29073	SAULT AREA PUBLIC SCHOOLS	RADIO ATTENA	\$37.32
	02/25/2015	29074	SCHOOL SPECIALTY	K-8 ART SUPPLIES	\$59.98
	02/25/2015	29074	SCHOOL SPECIALTY	MS ADVISORY	\$166.10
	02/25/2015	29074	SCHOOL SPECIALTY	SS FAIR BOARDS	\$350.02
	02/25/2015	29076	WILKINSON, CATHY	MUSIC SUPP REIM	\$150.85
	03/11/2015	29089	AIR BEAR TRAVEL	6/2 8TH GR BUS DEPST	\$500.00
	03/11/2015	29090	ART STORE	CULTURE WOOD BRNG	\$35.96
	03/11/2015	29091	CHAR-EM ISD	RANDOM DR/ALC TESTING	\$294.00
	03/11/2015	29092	CHARTER COMMUNICATIONS	MARCH	\$189.99
	03/11/2015	29093	CHI MUKWA ARENA	ATHLETICS BB	\$416.00
	03/11/2015	29093	CHI MUKWA ARENA	PBIS 3/13	\$165.00
	03/11/2015	29094	CLARK HILL PLC	LEGAL SVCS	\$4,324.00
	03/11/2015	29095	COMMUNITY CARE CLINC	LZ	\$222.00
	03/11/2015	29096	DTE ENERGY		\$740.19
	03/11/2015	29096	DTE ENERGY	1/21-2/23	\$1,689.87
	03/11/2015	29097	EVENING NEWS	BUS DATA SPEC	\$29.10
	03/11/2015	29097	EVENING NEWS	ENROLLMENT/LOTTERY	\$759.88
	03/11/2015	29097	EVENING NEWS	LAWN BID	\$133.15
	03/11/2015	29097	EVENING NEWS	PLAYGROUND AIDES	\$130.40
	03/11/2015	29098	FRANK'S PLACE	CULTURE	\$270.00
	03/11/2015	29099	GORDON FOOD	2/24 GT DINNER	\$64.55

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11	03/11/2015	29099	GORDON FOOD	3/11 FAMILY MOVIE	\$58.91
	03/11/2015	29099	GORDON FOOD	CR	(\$85.99)
	03/11/2015	29099	GORDON FOOD	CULTURE	\$22.25
	03/11/2015	29099	GORDON FOOD	K ROUND UP	\$52.10
	03/11/2015	29099	GORDON FOOD	VENDING	\$32.38
	03/11/2015	29100	GUIDO'S PREMIUM PIZZA	SS FAIR JUDGES	\$134.31
	03/11/2015	29101	HEYBOER, ERIN	REIM FOR BOOKS	\$30.00
	03/11/2015	29102	HOLIDAY CREDIT OFFICE		\$2,118.75
	03/11/2015	29103	KNIGHT, JIM.	SCIENCE MATERIALS REI	\$140.39
	03/11/2015	29104	KNIGHT, TRACEY	WORM BINS REIM FOR SC	\$57.18
	03/11/2015	29105	KOZMA, DONNA	2/17 HOTEL REIM	\$136.47
	03/11/2015	29105	KOZMA, DONNA	DK3/18 MT PLST TRAVEL	\$286.25
	03/11/2015	29106	LANCE'S PLUMBING	ROD OUT DRAINS	\$182.36
	03/11/2015	29107	LITZNER, AARON	REIM FOR PLAY MATER	\$9.94
	03/11/2015	29108	MATHENY LAWN SERVICE	FEB	\$2,950.00
	03/11/2015	29109	MICHIGAN PIZZA HUT INC-	ATHLETICS BB BANQ	\$111.59
	03/11/2015	29110	PARKER ACE HARDWARE	CLEANING/MAINT	\$106.43
	03/11/2015	29110	PARKER ACE HARDWARE	CR ON RETURN	(\$1.00)
	03/11/2015	29110	PARKER ACE HARDWARE	HARDWARE	\$14.25
	03/11/2015	29110	PARKER ACE HARDWARE	MISC	\$28.96
	03/11/2015	29110	PARKER ACE HARDWARE	REIM TO JKL AS CR&CK	\$20.77
	03/11/2015	29110	PARKER ACE HARDWARE	SCIENCE MATERIALS	\$144.67
	03/11/2015	29110	PARKER ACE HARDWARE	SHOP VAC	\$64.99
	03/11/2015	29111	PATS LOCK & KEY INC	GATES	\$64.00
	03/11/2015	29112	PENNYS KITCHEN	3/10 FOCUS	\$34.63
	03/11/2015	29113	PESG	CHEER COACH	\$1,633.52
	03/11/2015	29114	PITNEY BOWES/PURCHASE POWER	POSTAGE	\$77.00
	03/11/2015	29115	REICHLIN, TRACY	TR 3/20 LANSING, LDRS	\$338.80
	03/11/2015	29116	SAULT AREA PUBLIC SCHOOLS	BUS 10	\$34.05
	03/11/2015	29117	SAULT PRINTING COMPANY	COPIER	\$755.14
	03/11/2015	29118	SAULT TRIBE ACCOUNTING	APRIL RENT	\$31,857.19
	03/11/2015	29119	SAULT TRIBE FACILITIES	JAN	\$2,383.02
	03/11/2015	29120	SAULT TRIBE NEWS	ENROLLMENT AD	\$357.00
	03/11/2015	29121	SCHWIDERSON, ELFIE	ES 3/19 MAR MATH WKSP	\$298.90
	03/11/2015	29122	SOVEREIGN COMMUNICATIONS	FEB RADIO ADS	\$700.00
	03/11/2015	29123	SWAILES, KIM	KS 3/20 LANSING LDRSP	\$403.55
	03/11/2015	29124	VERIZON	1/22-2/21	\$106.84
	03/11/2015	29124	VERIZON	1/24-2/23	\$215.33
	03/11/2015	29125	WALMART	BUTZIN CLASSROOM	\$179.86
	03/11/2015	29125	WALMART	CLASSROOM	\$42.38
	03/11/2015	29125	WALMART	GIRLS CLUB	\$45.05
	03/11/2015	29125	WALMART	INNEREBNER CLASSROOM	\$18.48

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11	03/11/2015	29125	WALMART	PET FOOD	\$19.94
	03/11/2015	29125	WALMART	SELF CONTAINED ROOM	\$191.87
	03/11/2015	29126	WASTE MANGAEMENT	FEB	\$761.36
	03/11/2015	29127	ZAREMBA EQUIPMENT INC		\$102.65
	03/11/2015	29128	ZENKER, LORIE	REIM FOR SUPPLIES	\$40.00
	03/13/2015	29129	B&H PHOTO	GREEN SCREEN, CASE, LDG G	\$1,866.85
	03/13/2015	29130	BANKCARD SERVICES	15-16 LITZNER BOOKS	\$926.23
	03/13/2015	29130	BANKCARD SERVICES	3/5 APPRIVER	\$108.00
	03/13/2015	29130	BANKCARD SERVICES	CD MDE CONF REG	\$225.00
	03/13/2015	29130	BANKCARD SERVICES	E HEYBOER REG FEE	\$10.00
	03/13/2015	29130	BANKCARD SERVICES	HP NTL BD TCHING STAD	\$75.00
	03/13/2015	29130	BANKCARD SERVICES	KCC 3/4-6 GR HOTEL	\$316.10
	03/13/2015	29130	BANKCARD SERVICES	KCC REG APRIL START C	\$95.00
	03/13/2015	29130	BANKCARD SERVICES	KCC REG MCEC	\$195.00
	03/13/2015	29130	BANKCARD SERVICES	KOZMA 3/5 REG STEP UP	\$75.00
	03/13/2015	29130	BANKCARD SERVICES	LOGITECH	\$479.04
	03/13/2015	29130	BANKCARD SERVICES	MACARTHUR ANN CONF	\$425.00
	03/13/2015	29130	BANKCARD SERVICES	MACARTHUR LANSING 3/3	\$79.50
	03/13/2015	29130	BANKCARD SERVICES	MACARTHUR MSBO MEMBER	\$132.00
	03/13/2015	29130	BANKCARD SERVICES	MISC TONER	\$1,487.87
	03/13/2015	29130	BANKCARD SERVICES	MSBO SWAILES 4/28-30	\$425.00
	03/13/2015	29130	BANKCARD SERVICES	POSTATE METER SUPPLIE	\$386.95
	03/13/2015	29130	BANKCARD SERVICES	RB 2/6-10 RRC OH	\$634.50
	03/13/2015	29131	CDWG INC	REPLACEMENT BATTER	\$191.08
	03/13/2015	29132	INK AND TONER ALTERNATIVE	VARIOUS PRINTERS	\$2,103.83
	03/13/2015	29133	KSS ENTERPRISES	TISSUE, WIPES, BAGS	\$1,410.53
	03/13/2015	29134	NETECH CORP	BA MOBILE COMPUTER LAB	\$6,946.56
	03/13/2015	29135	OFFICE DEPOT	PAC OFFICE SUPPLIES	\$15.74
	03/13/2015	29136	ORIENTAL TRADING	K ROUNDUP	\$199.90
	03/13/2015	29137	SCHOLASTIC	KROUNDUP BOOKS	\$181.60
	03/13/2015	29138	SPECTRUM INDUSTRIES	BA MOBILE COMP LAB	\$1,487.63
	03/13/2015	29139	WILKINSON, CATHY	SUPPLIES	\$71.51
	03/13/2015	29140	ZANER BLOSER	ZB OVERPD REFUND	\$30.00
	03/18/2015	29141	CLINTON COUNTY RESA	A. KLCO 3/19-20 REG	\$75.00
	03/25/2015	26154	ACC PLANNED SERVICE INC	2/2, 2/4 AIR PRESSURE	\$270.00
	03/25/2015	26154	ACC PLANNED SERVICE INC	THERMOSTATE 2/11-2/16	\$2,356.56
	03/25/2015	26155	ALERT ELECTRONICS INC	BA MSBO CONF DET 4/27	\$0.00
	03/25/2015	26155	ALERT ELECTRONICS INC	CLOCK SYSTEM	\$0.00
	03/25/2015	26156	ASCD	B. ROGERS MEMEBERSHIP	\$54.00
	03/25/2015	26157	AT&T	2/5-3/4	\$499.75
	03/25/2015	26159	BESTEMAN	MRS. K CULTURE FT	\$50.00
	03/25/2015	26160	MACARTHUR, CAROLYN	CM 4/29 GR INF CAMPUS	\$0.00

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11	03/25/2015	26161	CHARTER COMMUNICATIONS	3/6-4/5 GARAGE	\$11.18
	03/25/2015	26162	CHIBNALL, KAITLIN	REIM FOR CURR BOARDS	\$14.55
	03/25/2015	26163	CITY OF SAULT STE MARIE WATER DEPT	2/13-3	\$1,137.62
	03/25/2015	26163	CITY OF SAULT STE MARIE WATER DEPT	2/13-3/11 1301 1/2	\$81.31
	03/25/2015	26163	CITY OF SAULT STE MARIE WATER DEPT	2/13-3/11 1301 1/4	\$189.94
	03/25/2015	26163	CITY OF SAULT STE MARIE WATER DEPT	2/13-3/11 1301 3/4	\$189.94
	03/25/2015	26163	CITY OF SAULT STE MARIE WATER DEPT	2/14-3/13 1301 5/8	\$60.87
	03/25/2015	26163	CITY OF SAULT STE MARIE WATER DEPT	2/18-3/11 DAKOTA	\$4.09
	03/25/2015	26164	CLERC, JACI	JC 3/18 MARQUETTE STL	\$4.95
	03/25/2015	26165	CLOVERLAND ELECTRIC COMP	2/12-3/11 1301	\$2,908.21
	03/25/2015	26165	CLOVERLAND ELECTRIC COMP	2/12-3/11 1304	\$41.75
	03/25/2015	26165	CLOVERLAND ELECTRIC COMP	2/12-3/11 DAKOTA	\$32.87
	03/25/2015	26165	CLOVERLAND ELECTRIC COMP	2/12-3/11 EAST WING	\$3,066.33
	03/25/2015	26165	CLOVERLAND ELECTRIC COMP	2/12-3/11 UNIT 2	\$1,934.54
	03/25/2015	26166	CORBIERE, KRISTEN	KCC 4/27 LANSING	\$0.00
	03/25/2015	26167	DONALDSON, ROBERT	THEATER CLASS	\$38.99
	03/25/2015	26168	DTE ENERGY		\$217.71
	03/25/2015	26169	EDGERLYS	CARPET CLEANER	\$338.95
	03/25/2015	26170	EMC INSURANCE COMPANY		\$5,411.80
	03/25/2015	26171	EUPISD	8 3RD GR MEALS SS FR	\$48.00
	03/25/2015	26172	GORDON FOOD	GT PARENT DINNER 3/25	\$53.05
	03/25/2015	26172	GORDON FOOD	KROUNDUP	\$93.21
	03/25/2015	26172	GORDON FOOD	POPCORN/OIL	\$56.27
	03/25/2015	26172	GORDON FOOD	TKNIGHT CANDY	\$17.98
	03/25/2015	26173	KLCO, AMY	AK 3/19 MARQUETTE MEA	\$90.00
	03/25/2015	26173	KLCO, AMY	REIM FOR SUPPLIES	\$27.05
	03/25/2015	26174	KWIATKOWSKI, SARAH	AMAZON REIM CAMERA	\$140.98
	03/25/2015	26174	KWIATKOWSKI, SARAH	CLASS/SCIENCE/CAREER	\$207.61
	03/25/2015	26174	KWIATKOWSKI, SARAH	SCIENCE CURR REIM	\$46.36
	03/25/2015	26174	KWIATKOWSKI, SARAH	WALMART REIM	\$67.72
	03/25/2015	26175	LANCE'S PLUMBING	DRINKING FOUNTAIN	\$224.41
	03/25/2015	26176	LITTLE CAESARS	BUTZIN	\$43.47
	03/25/2015	26176	LITTLE CAESARS	OSHELSKI	\$59.14
	03/25/2015	26177	MATHENY LAWN SERVICE	MARCH ROOF SHOVELING	\$4,300.00
	03/25/2015	26179	NATIONAL SCIENCE TEACHER ASSOCIATIO	PD MATERIALS FOR SCIE	\$60.10
	03/25/2015	26180	NATURE'S KENNEL	GT PARENT DINNER GC	\$100.00
	03/25/2015	26181	NCTM	DOWNEY MEMEBERSHIP	\$87.00
	03/25/2015	26182	NETTLETON, ANNETTE	K REIM SUPPLIES	\$194.00
	03/25/2015	26183	PARKER ACE HARDWARE	CR MEMO	(\$5.00)
	03/25/2015	26183	PARKER ACE HARDWARE	WOOD OIL CULTURE	\$6.99
	03/25/2015	26184	PENINSULA FIBER NETWORK	LSSU COMM ROOM	\$510.00
	03/25/2015	26185	PENNYS KITCHEN	K ROUNDUP	\$162.26

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11	03/25/2015	26185	PENNY'S KITCHEN	KROUNDUP	\$176.28
	03/25/2015	26186	PREMIERE JANITORIAL	CLEANING CUPPLIES/PAP	\$533.86
	03/25/2015	26187	READING RECOVERY COUNCIL	B ROGERS MEMEBERSHIP	\$70.00
	03/25/2015	26188	REICHLIN, TRACY	REICHLIN HTL REIM 3/2	\$79.50
	03/25/2015	26189	RENO, BRANDI	K SUPPLY REIM	\$11.16
	03/25/2015	26190	ROBERTSON, PHYLLIS	PR 4/26-27 LANSING TR	\$374.63
	03/25/2015	26191	SAULT TRIBE FACILITIES	FEB 2015	\$2,811.06
	03/25/2015	26192	SCHWIDERSON, ELFIE	REIM FOR SUPPLIES	\$10.00
	03/25/2015	26195	STEC, SARA	STEC REIM FOR SUPPLIE	\$34.86
	03/25/2015	26196	SWAILES, KIM	KS 3/20 LANSING TR ST	\$136.74
	03/25/2015	26197	SWAILES, KIM	KS 4/27-3 MSBO TR DET	\$514.39
	03/25/2015	26198	WALMART	ANIMAL SHELTER FUNDRA	\$333.70
	03/25/2015	26198	WALMART	CLERC SUPPLIES	\$93.41
	03/25/2015	26198	WALMART	CORNWELL	\$35.55
	03/25/2015	26198	WALMART	CULTURE	\$33.32
	03/25/2015	26198	WALMART	KINDERGARTEN	\$133.80
	03/25/2015	26198	WALMART	KWIATKOWSKI	\$45.32
	03/25/2015	26198	WALMART	NURSE	\$23.15
	03/25/2015	26198	WALMART	NURSE'S OFFICE	\$67.57
	03/25/2015	26198	WALMART	OSHLESKI	\$171.16
	03/25/2015	26198	WALMART	PAQUIN STORE	\$119.09
	03/25/2015	26198	WALMART	STEC SUPPLIES	\$44.40
	03/25/2015	26198	WALMART	VEUM	\$36.40
	03/25/2015	26199	WITTOCK-STANDARD ELECTRIC CO	BATHROOMS 3-5	\$275.18
	03/25/2015	26200	ZIMMER, NED	TUTORING MILEAGE	\$151.80
	03/26/2015	29201	ALBERT HEATING AND COOLING	CLOCK	\$0.00
	03/26/2015	29202	ALDRICH, BECKY	BA 4/27 MSBO DETROIT	\$116.00
	03/26/2015	29203	BADGE A MINT	AUTISM DAY BUTTONS	\$124.95
	03/26/2015	29204	BANKCARD SERVICES	3/17 OSHELSKI HOTEL	\$464.34
	03/26/2015	29204	BANKCARD SERVICES	AS DENEAU	\$916.36
	03/26/2015	29204	BANKCARD SERVICES	CINCO DIMYO PAC	\$1,079.86
	03/26/2015	29204	BANKCARD SERVICES	ES 3/18 HOLIDAY INN	\$159.00
	03/26/2015	29204	BANKCARD SERVICES	HOLIDAY INN AK 3/18	\$159.00
	03/26/2015	29204	BANKCARD SERVICES	J TENYCK REG FOR SS	\$25.00
	03/26/2015	29204	BANKCARD SERVICES	LA 5TH GR	\$81.63
	03/26/2015	29204	BANKCARD SERVICES	SOLOMON HOOT BOOKS	\$151.00
	03/26/2015	29205	CENTRYS	STUDENT KEYPADS	\$2,188.90
	03/26/2015	29206	CHIBNALL, KAITLIN	REIM FOR SCIENCE MATE	\$9.05
	03/26/2015	29207	CROWN AWARDS	SCIENCE FAIR AWARDS	\$560.66
	03/26/2015	29208	CUSTOM TECHNOLOGY	PHONE SYSTEM SECURITY UPD	\$1,907.00
	03/26/2015	29209	DONALDSON, ROBERT	REIM FOR THEATER SUPP	\$23.98
	03/26/2015	29210	OLIVER & ANDY	LIBRARY	\$468.75

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11	03/26/2015	29211	PREMIERE JANITORIAL	CLEANING	\$183.08
	03/26/2015	29212	READING RECOVERY COUNCIL MICHIGAN	DUHOSKI MEMEBERSHIP	\$0.00
	03/26/2015	29213	SCHOOL HEALTH CORP	NURSE OFFICE	\$199.63
	03/26/2015	29214	SCHOOL NURSE SUPPLY	NURSE OFFICE	\$119.95
	03/26/2015	29215	SEHI COMPUTER PRODUCTS	HP LASERJET M401DNE	\$250.00
	03/26/2015	29216	ULINE	GT PARENT MEETING	\$78.00
	03/26/2015	29217	VENSARE SOLUTIONS	3 PANEL SCREEN	\$199.00
	04/10/2015	29230	BANKCARD SERVICES	4/5 APPRIVER	\$108.00
	04/10/2015	29230	BANKCARD SERVICES	LITZNER 3/26-30	\$602.44
	04/10/2015	29230	BANKCARD SERVICES	LITZNER B&N OCT	\$22.54
	04/10/2015	29230	BANKCARD SERVICES	SCHOOL SUCCESS WKSP	\$993.88
	04/10/2015	29230	BANKCARD SERVICES	SCHWIDERSON 3/18 HOTE	\$159.00
	04/10/2015	29230	BANKCARD SERVICES	STAFF SURVEY	\$300.00
	04/10/2015	29230	BANKCARD SERVICES	STEC 15-16 BOOKS	\$139.80
	04/10/2015	29230	BANKCARD SERVICES	V.GROSS HOT MACL 3/17	\$464.34
	04/10/2015	29231	BERLINGER, LOU	FINGERPRINT REIM	\$62.50
	04/10/2015	29231	BERLINGER, LOU	LICENSE REIM	\$70.00
	04/10/2015	29232	MACARTHUR, CAROLYN	CM CEPI/PUP ACT 4/17	\$405.50
	04/10/2015	29232	MACARTHUR, CAROLYN	CM INFINITE CAMP 4/29	\$417.00
	04/10/2015	29233	MACARTHUR, CAROLYN	CM MPAAA 5/4-6	\$309.25
	04/10/2015	29234	CDWG INC	COMPUTER LAB SOFTWARE	\$1,725.00
	04/10/2015	29235	CENTRAL INTERCONNECT, INC	GARAGE PA (SAFETY)	\$687.00
	04/10/2015	29236	CHARTER COMMUNICATIONS	APRIL INTERNET	\$189.99
	04/10/2015	29236	CHARTER COMMUNICATIONS	INTERNET	\$22.36
	04/10/2015	29237	CLARK HILL PLC	FEB SERVICES	\$2,548.00
	04/10/2015	29238	CLASSROOM DIRECT/SCHOOL SPECIALTY	LICORICE RUNTZ BALL CHAIR	\$170.77
	04/10/2015	29239	DICK BLICK	GT PROJECTS	\$395.48
	04/10/2015	29240	DON DEE LANES	BOWLING FOR JUMPROPE	\$196.75
	04/10/2015	29241	DONALDSON, ROBERT	PLAY REIM	\$164.31
	04/10/2015	29242	DTE ENERGY	NATURAL GAS	\$1,863.48
	04/10/2015	29243	EDGERLYS	REPAIR	\$170.85
	04/10/2015	29244	EUPISD	UNITY SCHOOL BUS	\$46.05
	04/10/2015	29245	EVENING NEWS	PARA 3/22-26	\$149.25
	04/10/2015	29245	EVENING NEWS	SPED TEACHER 3/15-19	\$149.75
	04/10/2015	29246	GRAVELLE, CLYDE	FINGERPRINT REIM	\$62.50
	04/10/2015	29247	GREAT LAKES ROOFING	ROOF REPAIR	\$594.00
	04/10/2015	29248	GROSS, VINCE	TR STTLMENT 3/17 DETR	\$113.22
	04/10/2015	29249	HEINEMANN BOOKS	LLI TAKE HOME KIT	\$356.40
	04/10/2015	29250	HOLIDAY CREDIT OFFICE		\$2,537.09
	04/10/2015	29251	JONES SCHOOL SUPPLY	FIELD DAY	\$94.70
	04/10/2015	29252	KLCO, AMY	AK 5/13 FOUND OF MATH	\$226.50
	04/10/2015	29252	KLCO, AMY	AK 5/28 FOUND OF MATH	\$90.00

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11	04/10/2015	29253	LAKESHORE LEARNING MATERIALS	15-16 SUPPLIES	\$155.19
	04/10/2015	29254	LITZNER, AARON	REIM FOR BOOK PURCHAS	\$19.96
	04/10/2015	29255	LOCK CITY HOME CENTER	TECH SUPPLIES	\$198.10
	04/10/2015	29256	LYNN AUTO PARTS INC-	BUS SUPPLIES	\$20.23
	04/10/2015	29257	MAC GILL	NURSE OFFICE	\$243.73
	04/10/2015	29258	METHNER, LYNN	NMU MISC KIDS SNACK	\$120.00
	04/10/2015	29259	NAEYC	MCBRIDE DUES	\$66.00
	04/10/2015	29260	NATIONAL OFFICE PRODUCTS	PBIS TICKETS	\$525.00
	04/10/2015	29261	NETECH CORP	ONLINE TESTING TRIG	\$2,894.40
	04/10/2015	29262	NICHOLS	MISC	\$80.45
	04/10/2015	29263	NORTH COUNTRY EXCAVATING	DRINKING FOUNTAIN	\$250.00
	04/10/2015	29264	OFFICE DEPOT	S/H PO 150210	\$5.95
	04/10/2015	29265	ORIENTAL TRADING	AS/RR	\$115.51
	04/10/2015	29266	METIVIER, PAMELA	REIM FOR WKSP SUPPL	\$36.57
	04/10/2015	29267	PARKER ACE HARDWARE	CLAMPS	\$26.06
	04/10/2015	29267	PARKER ACE HARDWARE	GARAGE SINK REPAIR	\$11.33
	04/10/2015	29267	PARKER ACE HARDWARE	SWITCHPLATE	\$2.58
	04/10/2015	29267	PARKER ACE HARDWARE	TRAPS	\$16.97
	04/10/2015	29268	PITNEY BOWES GLOBAL FINANCIAL SERVI	LEASING	\$840.00
	04/10/2015	29269	PITNEY BOWES/PURCHASE POWER	POSTAGE SUPPLIES	\$1,613.78
	04/10/2015	29270	PREMIERE JANITORIAL	CLEANING	\$914.31
	04/10/2015	29271	REICHLIN, TRACY	TR LDRSP 5/13-14	\$155.20
	04/10/2015	29272	RESOURCES FOR READING	AS RR	\$344.76
	04/10/2015	29273	SAULT PRINTING COMPANY	COPIER RENTAL	\$867.61
	04/10/2015	29273	SAULT PRINTING COMPANY	ROUNDUP COPIER RENTAL	\$75.00
	04/10/2015	29274	SAULT TRIBE ACCOUNTING	MAY RENTA;	\$31,857.19
	04/10/2015	29275	SCHOOL HEALTH CORP	CLOROX WIPES	\$424.55
	04/10/2015	29275	SCHOOL HEALTH CORP	PO 150241 SUPPLIES	\$130.58
	04/10/2015	29276	SCHWIDERSON, ELFIE	ES 5/13 FOUND OF MATH	\$241.58
	04/10/2015	29276	SCHWIDERSON, ELFIE	ES FOUND OF MATH 5/28	\$295.58
	04/10/2015	29278	UP TIRE	WHEEL CART	\$13.60
	04/10/2015	29279	VERIZON		\$94.22
	04/10/2015	29279	VERIZON	2/24-3/23	\$215.33
	04/10/2015	29280	WALMART	AS SUPPLIES	\$56.84
	04/10/2015	29280	WALMART	CHAPUT AS	\$23.56
	04/10/2015	29280	WALMART	METHNER CLASSROOM	\$53.85
	04/10/2015	29280	WALMART	PAC MEETING	\$124.63
	04/10/2015	29281	WASTE MANGAEMENT	MARCH	\$736.80
	04/10/2015	29282	WISE, HEATHER	REIM FINGERPRINTS	\$62.50
	04/10/2015	29283	ZAREMBA EQUIPMENT INC	BUS	\$217.20
	04/10/2015	29283	ZAREMBA EQUIPMENT INC	BUS KICKOUT LATCHES	\$425.00
	04/10/2015	29283	ZAREMBA EQUIPMENT INC	HANDLE BUS	\$77.80

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11	04/10/2015	29284	ZIMMER, NED	TUTORING MILEAGE	\$75.90
	04/13/2015	29285	BANKCARD SERVICES	B&N BOOK OUT OF STOCK	(\$37.26)
	04/13/2015	29285	BANKCARD SERVICES	FUN RUN SUPPLIES	\$2,656.00
	04/13/2015	29285	BANKCARD SERVICES	M GORDON NBPTS	\$75.00
	04/13/2015	29285	BANKCARD SERVICES	METHNER TITLE NATL CO	\$203.00
	04/13/2015	29285	BANKCARD SERVICES	NETBOOK PARTS	\$79.98
	04/13/2015	29285	BANKCARD SERVICES	TRANS FEE	\$1.30
	04/13/2015	29285	BANKCARD SERVICES	USA LAPTOPS	\$129.92
	04/20/2015	29286	ACTFL	C. GORDON MEMBERSHIP	\$79.00
	04/20/2015	29287	ALL STAR GRAPHICS	ATHLETICS TRACK	\$69.10
	04/20/2015	29287	ALL STAR GRAPHICS	SHRTS PEER TO PEER GR	\$529.25
	04/20/2015	29288	AT&T	4/4-5/3	\$516.26
	04/20/2015	29289	ENNIS, ALETA	REIM AIR 6/22 PHL	\$658.75
	04/20/2015	29290	FIRE PROS INC	INSPECTION	\$389.00
	04/20/2015	29291	FORNICOLA PROPERTIES	ALLSTAR LUCN 3RD GR	\$124.25
	04/20/2015	29292	GORDON FOOD	CORNWELL TESTING TREA	\$59.42
	04/20/2015	29292	GORDON FOOD	KINGHT TESTING TREATS	\$41.95
	04/20/2015	29293	HAGEN, JEFF	REIM FOR S. HAGEN SS	\$25.00
	04/20/2015	29294	KEWADIN CASINOS	CHRISTMAS PROG RENTAL	\$50.00
	04/20/2015	29295	LANCE'S PLUMBING	SUPPLY SINK FAUCET	\$1,289.00
	04/20/2015	29296	MATHENY LAWN SERVICE	MARCH	\$2,610.00
	04/20/2015	29297	NAEYC	NETTLETON MEMBERSHIP	\$110.00
	04/20/2015	29298	NICHOLS	HOSE	\$162.61
	04/20/2015	29299	PENINSULA FIBER NETWORK	LSSU COMM ROOM	\$510.00
	04/20/2015	29300	PENNYS KITCHEN	NMU MONITORING	\$47.54
	04/20/2015	29301	RRCNA	DUHOSKI MEMBERSHIP	\$0.00
	04/20/2015	29302	WALMART	4TH GR TESTING TREATS	\$151.89
	04/20/2015	29302	WALMART	CORNWELL TESTING TREA	\$19.62
	04/20/2015	29302	WALMART	INNEREBNER 14-15	\$39.66
	04/20/2015	29302	WALMART	KWIATKOWSKI SC/CULT	\$20.53
	04/20/2015	29302	WALMART	METTNER TESTING TREAT	\$27.82
	04/20/2015	29302	WALMART	MS SUPPLIES	\$30.98
	04/20/2015	29302	WALMART	SC ROOM	\$93.74
	04/20/2015	29302	WALMART	SCHOOL SUCCESS	\$105.42
	04/20/2015	29302	WALMART	SOC STUDIES	\$28.00
	04/20/2015	29302	WALMART	SOLOMON TESTG REWARD	\$53.09
	04/20/2015	29302	WALMART	SOLOMON TESTING TREAT	\$54.95
	04/20/2015	29302	WALMART	STEC TESTING TREATS	\$10.24
	04/20/2015	29303	BANKCARD SERVICES	C. DALE HOTL MAR 3/15	\$272.50
	04/20/2015	29303	BANKCARD SERVICES	C. MAC HOTEL 4/16 LAN	\$97.37
	04/20/2015	29303	BANKCARD SERVICES	CULTURE BOOKS	\$80.00
	04/20/2015	29303	BANKCARD SERVICES	D. KOZMA HTL 3/17	\$137.70

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11	04/20/2015	29303	BANKCARD SERVICES	DENEAU HTL GR 3/26	\$622.44
	04/20/2015	29303	BANKCARD SERVICES	ENNIS 6/23 CONF REG	\$645.00
	04/20/2015	29303	BANKCARD SERVICES	LITZNER BOOKS	\$378.77
	04/20/2015	29304	SAULT TRIBE FACILITIES	MARCH	\$1,925.20
	04/23/2015	29318	ACC PLANNED SERVICE INC	BAND ROOM	\$73.00
	04/23/2015	29319	ALL STAR GRAPHICS	ATH BB BANNER	\$96.00
	04/23/2015	29320	BANKCARD SERVICES	ALDRICH 4/27-30 DETRO	\$479.55
	04/23/2015	29320	BANKCARD SERVICES	SWAILES 4/27-30 DETRO	\$479.55
	04/23/2015	29320	BANKCARD SERVICES	USA LAPTOP SCREEN	\$95.93
	04/23/2015	29321	CITY OF SAULT STE MARIE WATER DEPT	3/11-4/15 1301	\$1,008.92
	04/23/2015	29321	CITY OF SAULT STE MARIE WATER DEPT	3/11-4/15 1301 1/2	\$107.05
	04/23/2015	29321	CITY OF SAULT STE MARIE WATER DEPT	3/11-4/15 1301 1/4	\$189.94
	04/23/2015	29321	CITY OF SAULT STE MARIE WATER DEPT	3/11-4/15 1301 3/4	\$189.94
	04/23/2015	29321	CITY OF SAULT STE MARIE WATER DEPT	3/13-4/15 DAKOTA	\$4.09
	04/23/2015	29321	CITY OF SAULT STE MARIE WATER DEPT	3/14-4/14 1301 5/8	\$60.87
	04/23/2015	29322	COBB, RAY	REIM FOR FINGERPRINTS	\$62.50
	04/23/2015	29323	EMC INSURANCE COMPANY		\$31,945.82
	04/23/2015	29324	GORDON FOOD	GLOVES CULTURE	\$6.98
	04/23/2015	29324	GORDON FOOD	PAC	\$272.66
	04/23/2015	29325	KLCO, AMY	REIM FOR READING SUPP	\$18.65
	04/23/2015	29326	PARKER ACE HARDWARE	MISC	\$26.06
	04/23/2015	29327	PICKFORD SCHOOL	EUP MS TRACK FEE	\$50.00
	04/23/2015	29328	SHEPARD, ROBERT	REIM FOR FINGERPRINTS	\$62.50
	04/23/2015	29328	SHEPARD, ROBERT	REIM FOR LIC	\$70.00
	04/23/2015	29328	SHEPARD, ROBERT	REIM FOR PHYSICAL	\$107.00
	04/23/2015	29329	ST. IGNACE SCHOOLS	5/7 MS INVITATIONALS	\$120.00
	04/23/2015	29331	STEC, SARA	TESTING POSTERSE	\$11.96
	04/23/2015	29332	WALMART	CINCO DE MAYO	\$238.54
	04/23/2015	29332	WALMART	PBIS	\$374.00
	04/24/2015	29333	BARE BOOKS	15/16 GT	\$138.88
	04/24/2015	29334	CDWG INC	AS HEYBOER	\$154.27
	04/24/2015	29334	CDWG INC	NOTEBOOK BATTERY/85 HEADP	\$1,234.70
	04/24/2015	29335	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES JARVIE	\$292.47
	04/24/2015	29336	GOPHER	MS TRACK	\$653.97
	04/24/2015	29337	K-LOG INC	MACARTHUR OFFICE CHAIR	\$214.54
	04/24/2015	29338	KSS ENTERPRISES	BATHROOMS/CLEANING	\$806.47
	04/24/2015	29339	MUSIC ALIVE MAGAZINE	15/16 MUSIC	\$315.00
	04/24/2015	29340	MUSIC IN MOTION	15/16 MUSIC	\$29.85
	04/24/2015	29340	MUSIC IN MOTION	ORCHESTRA AWARDS	\$210.38
	04/24/2015	29341	MUSIC K-8 MARKETPLACE	15/16 MUSIC SUB	\$127.20
	04/24/2015	29342	PRECISION DATA	DOC CAMERA	\$415.00
	04/24/2015	29343	QUILL CORPORATION	15/16 PAQUIN REMC	\$29.75

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11	04/24/2015	29343	QUILL CORPORATION	15/16 SUPPLIES METTNER	\$14.61
	04/24/2015	29344	SCHOLASTIC NEWS	15/16 SUPPLIES DUHOSKI	\$143.75
	04/24/2015	29345	SCHOOL SPECIALTY	15/16 SUPPLIES BAYLIS	\$232.21
	04/24/2015	29345	SCHOOL SPECIALTY	15/16 SUPPLIES CLERC	\$216.46
	04/24/2015	29345	SCHOOL SPECIALTY	15/16 SUPPLIES RODENROTH	\$101.78
	04/24/2015	29345	SCHOOL SPECIALTY	15/16 SUPPLIES SELICK	\$401.03
	04/24/2015	29345	SCHOOL SPECIALTY	15/16 SUPPLIES SOLOMON	\$160.58
	04/24/2015	29345	SCHOOL SPECIALTY	15/16 SUPPLIES VANDERMEER	\$259.57
	04/24/2015	29345	SCHOOL SPECIALTY	4/22 FAMILY NIGHT FOR NEW	\$136.93
	04/24/2015	29345	SCHOOL SPECIALTY	AS RR SUPPLIES	\$571.92
	04/24/2015	29346	SEAT SACK COMPANY	15/16 SUPPLIES	\$191.04
	04/24/2015	29347	SHAR PRODUCTS COMPANY	15/16 MUSIC SUPPLIES	\$280.16
	04/24/2015	29348	SUPER DUPER PUBLICATIONS	THERAPY	\$283.20
	04/24/2015	29349	TEACHER CREATED MATERIALS	15/16 MUSIC	\$0.00
	04/24/2015	29350	TEACHER CREATED RESOURCES	15/16 SUPPLIES BUTZIN	\$43.43
	04/24/2015	29351	TEACHER DIRECT	14-15 SUPPLIES	\$62.88
	04/24/2015	29351	TEACHER DIRECT	14-15 SUPPLIES DOWNEY	\$74.40
	04/24/2015	29352	TLIC	PATZWALD FIRE WALL MAING,	\$2,817.54
	04/24/2015	29353	TREND	15/16 SUPPLIES BAYLIS	\$28.40
	04/24/2015	29353	TREND	15/16 SUPPLIES RODENROTH	\$54.72
	04/24/2015	29354	VSC INC	15/16 SUPPLIES STEC REMC	\$48.50
	04/24/2015	29354	VSC INC	15/16 SUPPLIES VANDERMEER	\$52.50
	05/01/2015	29355	ACC PLANNED SERVICE INC	PART FOR UNIT VENTILA	\$364.25
	05/01/2015	29356	ALL STAR GRAPHICS	FUN RUN PLAQUES	\$109.50
	05/01/2015	29357	BANKCARD SERVICES	MACARTHER 4/28 GR	\$110.40
	05/01/2015	29357	BANKCARD SERVICES	REPLACE FAILED PARTS	\$347.00
	05/01/2015	29357	BANKCARD SERVICES	SERVER UPGRADES	\$1,513.14
	05/01/2015	29358	BRYER, JENNIFER	REIM FOR FINGERPRINTS	\$62.50
	05/01/2015	29359	CLERC, JACI	5/13 FD OF MATH MARQ	\$54.00
	05/01/2015	29360	DTE ENERGY		\$416.13
	05/01/2015	29361	EUPISD	BERLINGER/SHEPARD TR	\$90.00
	05/01/2015	29362	GORDON FOOD	KNIGHT 3RD GR PBIS	\$64.05
	05/01/2015	29363	INNEREBNER, ALISON	REIM FOR L. INNEREB	\$25.00
	05/01/2015	29364	LITTLE CAESARS	ATHLETICS 3/26	\$132.50
	05/01/2015	29364	LITTLE CAESARS	B. MITCHELL REWARD	\$32.50
	05/01/2015	29364	LITTLE CAESARS	DUHOSKI	\$33.17
	05/01/2015	29364	LITTLE CAESARS	OSHLESKI MARCH 5	\$30.26
	05/01/2015	29364	LITTLE CAESARS	SOLOMON PBIS	\$89.49
	05/01/2015	29364	LITTLE CAESARS	STEC	\$71.49
	05/01/2015	29365	MACKINAC STATE HISTORIC PARKS	5/15 3RD GR TRIP	\$430.00
	05/01/2015	29366	MAPSA	488 STUDENTS*3	\$1,464.00
	05/01/2015	29367	ROSS, MELISSA	REIM FOR MD SUPPLIES	\$39.04

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11	05/01/2015	29368	MORRISON, BILL	HIDE SCRAPERS	\$100.00
	05/01/2015	29369	NORTH COUNTRY EXCAVATING	DRINKING FOUNTIAN	\$125.00
	05/01/2015	29370	OSHELSKI, CHRISTOPHER	REIM FOR MD SUPPLIES	\$28.00
	05/01/2015	29371	PITNEY BOWES/PURCHASE POWER	5/1 REFILL	\$1,500.00
	05/01/2015	29371	PITNEY BOWES/PURCHASE POWER	SUPPLIES	\$1,606.47
	05/01/2015	29372	ROY ELECTRIC	GFI OUTLETS, BOILER R	\$806.30
	05/01/2015	29373	STEC, SARA	REIM FOR SUPPLIES	\$42.98
	05/01/2015	29374	STILING, ANDREW	REIM FOR TECH SUPPLIE	\$7.94
	05/01/2015	29375	SWAILES, KIM	PARKING 4/27-30 MSBO	\$81.00
	05/01/2015	29376	TEACHER CREATED RESOURCES	PO 150271 MUSIC	\$23.96
	05/01/2015	29377	WALMART	FUN RUN	\$630.14
	05/01/2015	29377	WALMART	JUMP DRIVES	\$32.91
	05/01/2015	29377	WALMART	MS ACTIVITIES	\$141.73
	05/01/2015	29377	WALMART	PARENT/VOLUNTEER REG	\$15.19
	05/01/2015	29377	WALMART	STUDENT SUPPLIES HEAL	\$80.86
	05/11/2015	29390	BAYLIS, MARK	5/17-5/21 MAXIMO TR	\$418.98
	05/11/2015	29391	HOFFMAN, BOB	5/17-5/22 MAXIMO BH	\$857.13
	05/11/2015	29392	INNEREBNER, ALISON	5/12 PEER TO PEER OUT	\$225.00
	05/14/2015	29393	ACC PLANNED SERVICE INC	BOILER REPAIR	\$4,024.85
	05/14/2015	29393	ACC PLANNED SERVICE INC	THERMOSTATE CK	\$51.00
	05/14/2015	29394	AIR BEAR TRAVEL	8TH GR TRIP BALANCE	\$2,875.00
	05/14/2015	29395	ALL STAR GRAPHICS	5TH GR SHIRTS	\$318.50
	05/14/2015	29395	ALL STAR GRAPHICS	ATHLETICS	\$262.00
	05/14/2015	29395	ALL STAR GRAPHICS	NMU TRIP SHIRTS	\$325.90
	05/14/2015	29396	ARNOLD MACKINAC ISLAND FERRY	5TH GR MACK TRIP	\$0.00
	05/14/2015	29397	AT&T	5/4-6/3	\$498.75
	05/14/2015	29398	BANKCARD SERVICES	5/5	\$108.00
	05/14/2015	29398	BANKCARD SERVICES	8TH GR CHICAGO TRIP	\$1,920.00
	05/14/2015	29398	BANKCARD SERVICES	ALSHAP REG	\$25.00
	05/14/2015	29398	BANKCARD SERVICES	CD FEARLESS EDUCATOR	\$49.00
	05/14/2015	29398	BANKCARD SERVICES	CM 5/3-6 MPAAA TC	\$429.15
	05/14/2015	29398	BANKCARD SERVICES	CULTURE	\$177.21
	05/14/2015	29398	BANKCARD SERVICES	DOUBLETREE DET MSBO	(\$50.04)
	05/14/2015	29398	BANKCARD SERVICES	ENNIS FINGERPRINTS	\$62.50
	05/14/2015	29398	BANKCARD SERVICES	M. GORDON MEMEBERSHIP	\$221.85
	05/14/2015	29398	BANKCARD SERVICES	MB 5/17-21 MN MAXIMO	\$1,003.20
	05/14/2015	29398	BANKCARD SERVICES	P. ROBERTSON AUT ED	\$136.74
	05/14/2015	29399	BAYLIS, RICHELLE	1ST GR DQ	\$180.00
	05/14/2015	29400	BERLINGER, LOU	REIM FOR CDL	\$118.00
	05/14/2015	29401	BRIDGE VISTA WATERPARK	2ND GR MACK CITY	\$532.00
	05/14/2015	29402	CHARTER COMMUNICATIONS	MAY	\$189.99
	05/14/2015	29403	CHI MUKWA ARENA	5TH GR WRAP UP CELEBR	\$150.00

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11	05/14/2015	29404	CHROMY, GREG	REIM FOR P90X	\$148.19
	05/14/2015	29405	CLARK HILL PLC	MARCH	\$2,089.00
	05/14/2015	29406	CLERC, JACI	CLERC DQ 6/4	\$80.00
	05/14/2015	29407	CLERC, JACI	JC FOUO OF MATH 5/27-	\$279.75
	05/14/2015	29408	CLOVERLAND ELECTRIC COMP	1301 MAR 3/11-4/14	\$3,255.86
	05/14/2015	29408	CLOVERLAND ELECTRIC COMP	1301 UNIT 2 3/11-4/14	\$2,020.79
	05/14/2015	29408	CLOVERLAND ELECTRIC COMP	1304 3/11-4/14	\$50.13
	05/14/2015	29408	CLOVERLAND ELECTRIC COMP	1808 DAKOTA 3/11-4/14	\$30.85
	05/14/2015	29408	CLOVERLAND ELECTRIC COMP	EAST WING 3/11-4/14	\$2,532.15
	05/14/2015	29409	COBB, RAY	REIM FOR BUS FUEL	\$47.31
	05/14/2015	29410	CO-ED FLOWERS & GIFTS	8TH GR GRADUATION FLO	\$29.70
	05/14/2015	29410	CO-ED FLOWERS & GIFTS	ART NIGHT BALLOONS	\$67.80
	05/14/2015	29411	DTE ENERGY		\$93.74
	05/14/2015	29411	DTE ENERGY	3/25-4/22	\$827.08
	05/14/2015	29412	DUHOSKI, CHRISTINA	2ND DQ 6/3	\$225.00
	05/14/2015	29413	EUPISD	BUS PARTS	\$364.00
	05/14/2015	29413	EUPISD	FINANCE SOFTWARE	\$2,842.00
	05/14/2015	29413	EUPISD	UNITY SCHOOL BUS	\$413.41
	05/14/2015	29414	EVENING NEWS	2/11-15 SPED TEAC	\$120.75
	05/14/2015	29414	EVENING NEWS	4/16-17 AUDIT BID	\$32.70
	05/14/2015	29415	GORDON FOOD	3RD GR SLEEPOVER/FT	\$277.57
	05/14/2015	29415	GORDON FOOD	CINCO DE MAYO PAC	\$90.67
	05/14/2015	29415	GORDON FOOD	CINCO DE MYO PAC	\$91.14
	05/14/2015	29415	GORDON FOOD	FUN RUN	\$342.67
	05/14/2015	29416	GORDON, CHRISTOPHER	DD SOCIAL DRUM, MC, E	\$580.00
	05/14/2015	29417	HOLIDAY CREDIT OFFICE	APRIL	\$2,347.70
	05/14/2015	29418	MCBRIDE, TROY	K ZOO FLD TRP 5/29/1	\$333.00
	05/14/2015	29419	MCBRIDE, TROY	K MOTHER'S DAY REIM	\$115.81
	05/14/2015	29420	MIEM	15-16 MEMBERSHIP	\$260.00
	05/14/2015	29421	OMS COMPLIANCE SERVICES INC	DRUG TEST LB	\$82.50
	05/14/2015	29422	PARENT ADVISORY COUNCIL	RACE DIRECTOR FEE	\$500.00
	05/14/2015	29423	PRAASTERNIK, DONALD	REIM FOR TANK SUPPLIE	\$50.54
	05/14/2015	29424	SAULT PRINTING COMPANY	COPIER	\$758.01
	05/14/2015	29425	SAULT TRIBE ACCOUNTING	JUNE RENT	\$31,857.19
	05/14/2015	29426	SOLOMON, SUSAN	DQ 6/4	\$80.00
	05/14/2015	29427	STATE OF MICHIGAN	4TH GR HATCHERTY FT	\$0.00
	05/14/2015	29429	UP TIRE	TRACTOR TIRE	\$23.66
	05/14/2015	29430	VERIZON	3/22-4/21	\$212.76
	05/14/2015	29430	VERIZON	3/24-4/23	\$215.49
	05/14/2015	29431	WALMART	AS PAQUIN	\$66.50
	05/14/2015	29431	WALMART	CULTURE	\$33.16
	05/14/2015	29431	WALMART	MOTHER'S DAY	\$72.04

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11	05/14/2015	29431	WALMART	NETTLETON END OF YR	\$39.21
	05/14/2015	29431	WALMART	NURSE SUPPLIES	\$41.38
	05/14/2015	29431	WALMART	SPA NIGHT FUNDRAISER	\$168.70
	05/14/2015	29432	WASTE MANGAEMENT	APRIL	\$761.36
	05/15/2015	29433	B&H PHOTO	LIGHT KIT, CANON POWERSHO	\$1,178.34
	05/15/2015	29434	BIZ CHAIR	2 CHAIRS	\$309.98
	05/15/2015	29435	CENTRAL MICHIGAN PAPER	1 SKID 30% WHITE RECYCLED	\$1,380.00
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES	\$75.18
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES-	\$178.70
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES BAYLIS	\$423.07
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES DUHOSKI	\$103.02
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES KWIATKOWSK	\$52.21
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES OSHELSKI	\$568.04
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	15/16 SUPPLIES SOLOMO	\$22.06
	05/15/2015	29436	CLASSROOM DIRECT/SCHOOL SPECIALTY	DUHOSKI PO 150296 15/	\$16.38
	05/15/2015	29437	D & H	15/16 SUPPLIES CLERC	\$63.22
	05/15/2015	29438	INK AND TONER ALTERNATIVE	TONER SUPPLIES	\$1,047.82
	05/15/2015	29439	KSS ENTERPRISES	BAGS, CLEANING SUPPLIES	\$1,091.39
	05/15/2015	29440	LAKESHORE LEARNING MATERIALS	15/16 CULTURE SUPPLIES	\$772.56
	05/15/2015	29440	LAKESHORE LEARNING MATERIALS	15/16 SUPPLIES DOWNEY	\$298.89
	05/15/2015	29440	LAKESHORE LEARNING MATERIALS	15/16 SUPPLIES MITCHELL	\$320.84
	05/15/2015	29440	LAKESHORE LEARNING MATERIALS	15/16 ZENKER SUPPLIES	\$517.37
	05/15/2015	29440	LAKESHORE LEARNING MATERIALS	15-16 NETTLETON	\$509.30
	05/15/2015	29441	MCGRAW-HILL	15/16 EVERYDAY MATH KNIGH	\$602.33
	05/15/2015	29441	MCGRAW-HILL	GRADE 1, 3, 5 EVERYDAY MA	\$3,833.77
	05/15/2015	29442	NETECH CORP	ONLINE TESTING REMC	\$2,396.70
	05/15/2015	29443	OFFICE DEPOT	15/16 PAQUIN REMC	\$20.61
	05/15/2015	29443	OFFICE DEPOT	15/16 SUPPLIES BAYLIS	\$51.26
	05/15/2015	29443	OFFICE DEPOT	15/16 SUPPLIES CLERC	\$157.05
	05/15/2015	29443	OFFICE DEPOT	15/16 SUPPLIES RODENROTH	\$25.51
	05/15/2015	29443	OFFICE DEPOT	15/16 SUPPLIES SOLOMON	\$33.35
	05/15/2015	29443	OFFICE DEPOT	15/16 SUPPLIES STEC	\$89.74
	05/15/2015	29443	OFFICE DEPOT	15/16 SUPPLIES VANDERMEER	\$246.27
	05/15/2015	29443	OFFICE DEPOT	BOARD/OFFICE SUPPLIES	\$90.51
	05/15/2015	29443	OFFICE DEPOT	PO 150302 STEC 15/16	\$12.74
	05/15/2015	29444	ORIENTAL TRADING	15/16 SUPPLIES OSHELSKI	\$195.88
	05/15/2015	29444	ORIENTAL TRADING	15/16 SUPPLIES RODENROTH	\$112.45
	05/15/2015	29444	ORIENTAL TRADING	15-16 NETTLETON	\$167.43
	05/15/2015	29445	PRIMARY CONCEPTS	PHONICS REMEDIATION	\$40.96
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES	\$244.61
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES CLERC	\$52.87
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES DOWNEY	\$45.23

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11	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES DUHOSKI	\$18.89
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES MITCHELL	\$223.29
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES RODENROTH	\$23.81
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES SOLOMON	\$11.66
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES STEC	\$49.81
	05/15/2015	29446	QUILL CORPORATION	15/16 SUPPLIES VANDERMEER	\$49.63
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES	\$328.31
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES 407.28	\$633.91
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES BAYLIS	\$230.11
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES CLERC	\$161.04
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES CORNWELL	\$211.88
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES KNIGHT	\$198.61
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES MITCHELL	\$436.08
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES RODENROTH	\$424.10
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES SELICK	\$228.73
	05/15/2015	29447	REALLY GOOD STUFF	15/16 SUPPLIES STEC	\$177.53
	05/15/2015	29447	REALLY GOOD STUFF	1ST GR JOURNALS MITCHELL	\$52.73
	05/15/2015	29448	SCHOLASTIC INC/TEACHER STORE	15-16 BUTZIN	\$244.23
	05/15/2015	29451	SCHOOL SPECIALTY	14-15 SUPPLIES	\$55.77
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 CULTURE SUPPLIES	\$138.92
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 INNEREBNER SUPPLIES	\$378.42
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 METTNER SUPPLIES	\$223.60
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 METTNER SUPPLIES RE	\$292.82
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 PAQUIN	\$48.90
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 PAQUIN REMC	\$34.89
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES	\$1,650.72
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES BUTZIN	\$370.11
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES DOWNEY	\$165.26
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES DUHOSKI	\$389.43
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES KNIGHT	\$81.29
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES KWIATKOWSK	\$286.18
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES MITCHELL	\$119.98
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES RODENROTH	\$264.02
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 SUPPLIES STEC	\$310.96
	05/15/2015	29451	SCHOOL SPECIALTY	15/16 ZENKER SUPPLIES	\$65.67
	05/15/2015	29451	SCHOOL SPECIALTY	15-16 NETTLETON	\$357.90
	05/15/2015	29451	SCHOOL SPECIALTY	DONALDSON CLASSROOM	\$104.99
	05/15/2015	29451	SCHOOL SPECIALTY	PAPER CUTTER, FOLDERS, SH	\$289.58
	05/15/2015	29451	SCHOOL SPECIALTY	PAPR CUTTR PO 150399	\$294.24
	05/15/2015	29451	SCHOOL SPECIALTY	PROJECTOR/SMART BOARD	\$224.95
	05/15/2015	29451	SCHOOL SPECIALTY	REMC 15-16	\$316.13
	05/15/2015	29452	TEACHER DIRECT	15/16 SUPPLIES JARVIE	\$166.92

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11	05/15/2015	29453	TIERNEY BROTHERS	AS BRIGHLINK575WI REMC	\$1,273.00
	05/15/2015	29454	TIME FOR KIDS	15/16 SUPPLIES CORNWELL	\$155.04
	05/15/2015	29454	TIME FOR KIDS	15/16 SUPPLIES KWIATKOWSK	\$294.36
	05/15/2015	29454	TIME FOR KIDS	15/16 SUPPLIES SELICK	\$102.58
	05/15/2015	29454	TIME FOR KIDS	15/16 SUPPLIES STEC	\$98.12
	05/15/2015	29454	TIME FOR KIDS	KNIGHT 15-16	\$136.50
	05/15/2015	29455	TREND	THERAPY	\$41.93
	05/15/2015	29456	WEST MUSIC	15/16 MUSIC	\$276.90
	05/15/2015	29457	ZANER BLOSER	15/16 HANDWRITING VANDERM	\$991.14
	05/15/2015	29457	ZANER BLOSER	HANDWRITING KINDERGARTEN	\$1,001.93
	05/28/2015	29470	ABERCROMBIE, ANGELA	MILEAGE REIM WILDCATS	\$189.75
	05/28/2015	29471	ALDRICH, BECKY	6/16-17 ALDRICH MXIMO	\$182.73
	05/28/2015	29472	ALL STAR GRAPHICS	EVENING WITH THE ARTS	\$161.01
	05/28/2015	29473	BANKCARD SERVICES	8TH GR GO CHICAGO CAR	\$240.00
	05/28/2015	29473	BANKCARD SERVICES	AFTER SCHOOL	\$190.66
	05/28/2015	29473	BANKCARD SERVICES	CABLING	\$46.84
	05/28/2015	29473	BANKCARD SERVICES	CLERC 5/12 MARQ HOTEL	\$79.50
	05/28/2015	29473	BANKCARD SERVICES	DUHOSKI REG	\$70.00
	05/28/2015	29473	BANKCARD SERVICES	ES 5/12 MARQ HOTEL	\$79.50
	05/28/2015	29473	BANKCARD SERVICES	KLCO 5/12 MARQ HOTEL	\$79.50
	05/28/2015	29473	BANKCARD SERVICES	KLCO REG CONNECTED MA	\$695.00
	05/28/2015	29473	BANKCARD SERVICES	M GORDON MEMBERSHIP	\$35.00
	05/28/2015	29473	BANKCARD SERVICES	MITCHELL REG	\$70.00
	05/28/2015	29473	BANKCARD SERVICES	REICHLIN 5/13 LEADERS	\$127.68
	05/28/2015	29473	BANKCARD SERVICES	VANDERMEER REG	\$70.00
	05/28/2015	29473	BANKCARD SERVICES	WD RED PRO TECH	\$1,558.27
	05/28/2015	29474	BIG BEAR ADVENTURES	28 STUDENTS 7TH GR	\$527.00
	05/28/2015	29475	CAMPBELL, DOROTHY	6/9-13 CAMPBELL TRAVL	\$1,066.75
	05/28/2015	29476	MACARTHUR, CAROLYN	CMAC 6/22-26 TR MN	\$803.45
	05/28/2015	29477	CHROMY, GREG	CHROMY ARCHERY TRAING	\$255.26
	05/28/2015	29478	CITY OF SAULT STE MARIE WATER DEPT	4/15-5/11 1301 1/4	\$318.64
	05/28/2015	29478	CITY OF SAULT STE MARIE WATER DEPT	4/15-5/11 1808 DAKOTA	\$4.09
	05/28/2015	29478	CITY OF SAULT STE MARIE WATER DEPT	4/15-5/14 1301 5/8	\$60.87
	05/28/2015	29478	CITY OF SAULT STE MARIE WATER DEPT	4/15-5/7 1301 .	\$622.82
	05/28/2015	29478	CITY OF SAULT STE MARIE WATER DEPT	4/15-5/7 1301 1/2	\$29.83
	05/28/2015	29478	CITY OF SAULT STE MARIE WATER DEPT	4/15-5/7 1301 3/4	\$61.24
	05/28/2015	29479	CLOVERLAND ELECTRIC COMP	4/14-5/12 1301	\$2,689.44
	05/28/2015	29479	CLOVERLAND ELECTRIC COMP	4/14-5/12 1304	\$91.81
	05/28/2015	29479	CLOVERLAND ELECTRIC COMP	4/14-5/12 1808 DAKOTA	\$55.73
	05/28/2015	29479	CLOVERLAND ELECTRIC COMP	4/14-5/12 EAST WING	\$3,923.02
	05/28/2015	29480	CPI	GROSS RECERT FEE	\$150.00
	05/28/2015	29481	EDGERLYS		\$299.25

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11	05/28/2015	29482	ENNIS, ALETA	6/23-27 SCHOOL NRS CO	\$227.25
	05/28/2015	29483	EUPISD	14/15 SPEECH	\$78,750.00
	05/28/2015	29484	EVENING NEWS	5/6	\$99.15
	05/28/2015	29484	EVENING NEWS	5/8	\$28.90
	05/28/2015	29485	FORNICOLA PROPERTIES	5/13 PEER TO PEER	\$303.00
	05/28/2015	29486	GORDON FOOD	CULTURE	\$14.49
	05/28/2015	29486	GORDON FOOD	GT DINNER 5/27	\$77.37
	05/28/2015	29487	GREAT LAKES ROOFING	REPAIR WORK	\$450.00
	05/28/2015	29488	HISTORICAL SOCIETY OF MICHIGAN	SS FAIR STATE COMP	\$125.00
	05/28/2015	29489	INFINITE CAMPUS	MESSENGER SVC	\$368.00
	05/28/2015	29489	INFINITE CAMPUS	STILING/MACARTHUR REG	\$1,250.00
	05/28/2015	29490	KILLIPS, JAMES	JK MEAL REIM FOR FT	\$9.27
	05/28/2015	29491	KLCO, AMY	KLCO 6/22-26 CMP WKSP	\$533.75
	05/28/2015	29492	KNIGHT, TRACEY	6/2 DQ 3RD GR	\$210.00
	05/28/2015	29493	KWIATKOWSKI, SARAH	6/3 DQ 4TH GR	\$150.00
	05/28/2015	29494	LITTLE CAESARS	CORNWELL	\$32.50
	05/28/2015	29494	LITTLE CAESARS	SARAH K	\$46.49
	05/28/2015	29494	LITTLE CAESARS	STEC	\$37.46
	05/28/2015	29495	OMS COMPLIANCE SERVICES INC	SHEPARD	\$82.50
	05/28/2015	29496	PANCHERI, MARK	PANCHERI FT MEAL REIM	\$8.69
	05/28/2015	29497	PARKER ACE HARDWARE	BUS GARAGE	\$43.96
	05/28/2015	29497	PARKER ACE HARDWARE	CULTURE-HIDE TANNING	\$16.99
	05/28/2015	29497	PARKER ACE HARDWARE	FLOORING	\$17.95
	05/28/2015	29497	PARKER ACE HARDWARE	INV PD TWICE	(\$26.06)
	05/28/2015	29498	PENINSULA FIBER NETWORK	LSSU COMM RM	\$5,510.00
	05/28/2015	29499	PESG	KERFOOT LACROSSE	\$350.04
	05/28/2015	29500	PETTY CASH/REBECCA ALDRICH	2ND GR MOVIE RENTAL	\$2.50
	05/28/2015	29500	PETTY CASH/REBECCA ALDRICH	BUS PLATE FEE	\$13.00
	05/28/2015	29500	PETTY CASH/REBECCA ALDRICH	CHEBOYGAN BUS TRAININ	\$8.00
	05/28/2015	29500	PETTY CASH/REBECCA ALDRICH	FT BRIDGE FARE	\$32.00
	05/28/2015	29501	PRO SPORTS	K TEE SHIRTS	\$410.00
	05/28/2015	29502	PURPLE, HEATHER	ACCEPTED DAY REIM	\$45.17
	05/28/2015	29502	PURPLE, HEATHER	REIM FOR PET SUPPLIES	\$77.36
	05/28/2015	29503	SAULT AREA PUBLIC SCHOOLS	8TH GR CTE CLASS 14-1	\$16,375.00
	05/28/2015	29504	SAULT TRIBE FACILITIES	APRIL GAS	\$1,298.79
	05/28/2015	29505	SCHOOL HEALTH CORP	CLOROX WIPES	\$467.00
	05/28/2015	29506	SHEPARD, ROBERT	REIM FOR CDL/RD TST	\$100.00
	05/28/2015	29507	SHEPLER'S	5TH GR 6/3 MACK TRIP	\$1,916.00
	05/28/2015	29508	SLR MEMORIES	ATHLETICS SITTING FEE	\$30.00
	05/28/2015	29509	SOLOMON, SUSAN	REIM FOR CLASS SUPPLI	\$79.02
	05/28/2015	29511	STEC, SARA	STEC DQ 6/4	\$80.00
	05/28/2015	29512	STILING, ANDREW	STILING TR 6/22-26 MN	\$803.45

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11	05/28/2015	29514	TRAYNOR, ALEX	PBIS DANCE 5/22	\$150.00
	05/28/2015	29515	WALMART	AFTER SCHOOL	\$14.23
	05/28/2015	29515	WALMART	CAKE SUPPLIES	\$6.88
	05/28/2015	29515	WALMART	CLASSROOM	\$104.07
	05/28/2015	29515	WALMART	DUHOSKI YEAR END	\$9.82
	05/28/2015	29515	WALMART	FELLOWS CLASS	\$33.96
	05/28/2015	29515	WALMART	INNEREBNER	\$54.72
	05/28/2015	29515	WALMART	SWAILES OFFICE CLOCK	\$3.88
	05/29/2015	29516	AIR BEAR TRAVEL	8TH GR CHICAGO TRIP	\$500.00
	06/01/2015	29517	PURPLE, HEATHER	8TH GR TRIP 6/2	\$690.00
	06/11/2015	29529	ABERCROMBIE, ANGELA	AA EDU 624 SPRING	\$1,536.00
	06/11/2015	29530	ALERT ELECTRONICS INC	CLOCK SYSTEM	\$75.00
	06/11/2015	29530	ALERT ELECTRONICS INC	FIRE ALARM SYSTEM	\$800.00
	06/11/2015	29531	ALL STAR GRAPHICS	8TH GR GRADUATION	\$25.00
	06/11/2015	29531	ALL STAR GRAPHICS	CAPTAIN COACH LETTERI	\$2.00
	06/11/2015	29531	ALL STAR GRAPHICS	FUN RUN SHIRTS	\$3,110.45
	06/11/2015	29531	ALL STAR GRAPHICS	JIM GERMAN PLAQUE	\$16.95
	06/11/2015	29532	BANKCARD SERVICES	8TH GR TRIP 6/4-5	\$801.08
	06/11/2015	29532	BANKCARD SERVICES	6/5 APPRIVER	\$108.00
	06/11/2015	29532	BANKCARD SERVICES	8TH GR HOTEL 6/2-4	\$1,451.68
	06/11/2015	29532	BANKCARD SERVICES	ALDRICH NASHVILLE	\$515.90
	06/11/2015	29532	BANKCARD SERVICES	BH HOTEL MN 5/17-20	\$818.24
	06/11/2015	29532	BANKCARD SERVICES	CLERC MARQ 5/27-29	\$159.00
	06/11/2015	29532	BANKCARD SERVICES	CORWELL SUB	\$190.70
	06/11/2015	29532	BANKCARD SERVICES	DK,LZ,KM SPED	\$150.00
	06/11/2015	29532	BANKCARD SERVICES	ES MARQ 5/27-29	\$159.00
	06/11/2015	29532	BANKCARD SERVICES	FORBES REG	\$695.00
	06/11/2015	29532	BANKCARD SERVICES	KLCO MARQ 5/27-29	\$159.00
	06/11/2015	29532	BANKCARD SERVICES	M. GORDON REG	\$135.00
	06/11/2015	29532	BANKCARD SERVICES	SOLOMON	\$25.00
	06/11/2015	29532	BANKCARD SERVICES	SOLOMON REG	\$75.00
	06/11/2015	29532	BANKCARD SERVICES	SWAILES OFFICE CHAIR	\$264.00
	06/11/2015	29533	CAMPBELL, DOROTHY	REIM FOR SUPPLIES	\$128.46
	06/11/2015	29534	CHAPUT, ANGELA	REIM FOR PLANNER	\$9.86
	06/11/2015	29535	CHARTER COMMUNICATIONS	6/6-7/5	\$11.18
	06/11/2015	29535	CHARTER COMMUNICATIONS	JUNE INTERNET	\$189.99
	06/11/2015	29536	CHI MUKWA ARENA	5/11	\$32.00
	06/11/2015	29537	CHIPPEWA COUNTY TREASURER	1705177301300	\$24.94
	06/11/2015	29538	CHROMY, GREG	CHROMY 6/18 CONF SHC	\$201.50
	06/11/2015	29539	CLARK HILL PLC	APRIL	\$5,791.00
	06/11/2015	29540	CLOVERLAND ELECTRIC COMP	4/14-5/12 MAIN	\$2,681.17
	06/11/2015	29541	COBB, RAY	MACK CITY LUNCH REIM	\$9.84

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11	06/11/2015	29542	DALE, CAROLYN	REIM FOR BOOKS	\$27.96
	06/11/2015	29543	DON DEE LANES	SK, CD, CO, TM CLASSE	\$360.00
	06/11/2015	29544	DTE ENERGY		\$814.03
	06/11/2015	29545	EVENING NEWS	AS TEACHER	\$94.00
	06/11/2015	29545	EVENING NEWS	SPED TEACHER	\$93.60
	06/11/2015	29546	FEDEX	POSTAGE	\$10.54
	06/11/2015	29547	FORBES, MARY	FORBES 6/22-26 CMP	\$198.00
	06/11/2015	29548	FORNICOLA PROPERTIES	AS	\$120.00
	06/11/2015	29548	FORNICOLA PROPERTIES	GT DINNER	\$102.00
	06/11/2015	29549	GORDON FOOD	2ND GR POETRY PARTY	\$56.47
	06/11/2015	29549	GORDON FOOD	3RD GR END OF YEAR	\$269.99
	06/11/2015	29549	GORDON FOOD	AS	\$21.95
	06/11/2015	29549	GORDON FOOD	CULTURE	\$65.75
	06/11/2015	29549	GORDON FOOD	JIIINGTAMOK	\$107.68
	06/11/2015	29549	GORDON FOOD	K GRADUATION	\$63.39
	06/11/2015	29550	GORDON, CHRISTOPHER	REIM FOR SUPPLIES	\$72.70
	06/11/2015	29551	GUIDO'S PREMIUM PIZZA	GT PARENTS MTG	\$172.55
	06/11/2015	29552	HOFFMAN, BOB	HOTEL TO/FROM MN	\$106.94
	06/11/2015	29553	HOFFMAN, TAN-A	OH TRAVEL STTLMENT	\$83.62
	06/11/2015	29554	HOLIDAY CREDIT OFFICE	MAY	\$3,183.61
	06/11/2015	29555	INFINITE CAMPUS	TERMINAL/PIN PAD	\$1,938.00
	06/11/2015	29556	KILLIPS, JAMES	5/28 MEAL REIM	\$7.79
	06/11/2015	29556	KILLIPS, JAMES	6/3 MEAL REIM	\$10.00
	06/11/2015	29557	KOZMA, DONNA	DK SPRING/SUMMER	\$882.00
	06/11/2015	29558	KRANS, GARY	5/26 MEAL REIM	\$9.84
	06/11/2015	29559	KWIATKOWSKI, SARAH	SUPPLY REIM	\$216.43
	06/11/2015	29560	LIFETOUCH NSS	YEARBOOK	\$3,219.56
	06/11/2015	29561	LYNN AUTO PARTS INC-	BUS	\$128.81
	06/11/2015	29561	LYNN AUTO PARTS INC-	BUS 8	\$29.78
	06/11/2015	29562	MATHENY LAWN SERVICE	MAY 18-25	\$700.00
	06/11/2015	29563	MCBRIDE, TROY	REIM FOR K SUPPLIES	\$207.04
	06/11/2015	29564	MICHIGAN PIZZA HUT INC-	BRAIN TRAIN WINNER	\$0.00
	06/11/2015	29564	MICHIGAN PIZZA HUT INC-	SS REG FEE	\$0.00
	06/11/2015	29565	NORTH COUNTRY EXCAVATING	MULCH	\$672.00
	06/11/2015	29566	METIVIER, PAMELA	REIM FOR SUPPLIES	\$94.36
	06/11/2015	29567	PANCHERI, MARK	6/3 MEAL REIM	\$10.00
	06/11/2015	29568	PARKER ACE HARDWARE		\$20.59
	06/11/2015	29568	PARKER ACE HARDWARE	CONCRETE CLEANER	\$9.99
	06/11/2015	29568	PARKER ACE HARDWARE	CULTURE	\$16.99
	06/11/2015	29568	PARKER ACE HARDWARE	CULTURE JIIINGTAMOK	\$35.00
	06/11/2015	29568	PARKER ACE HARDWARE	GROUT/TILE	\$98.89
	06/11/2015	29568	PARKER ACE HARDWARE	MISC	\$39.96

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11	06/11/2015	29569	PITNEY BOWES/PURCHASE POWER	POSTAGE	\$1,000.00
	06/11/2015	29570	PREMIER PHOTOGRAPHY	CLEANING	\$0.00
	06/11/2015	29571	REICHLIN, TRACY	ACA TRAINING 6/16	\$103.10
	06/11/2015	29572	ROBERTSON, SHARI	SUPPLY REIM	\$100.55
	06/11/2015	29573	SAULT AREA PUBLIC SCHOOLS	BUS 8	\$122.40
	06/11/2015	29574	SAULT PRINTING COMPANY	MAY	\$716.40
	06/11/2015	29575	SHAR PRODUCTS COMPANY	WILKINSON REGISTRATIO	\$95.00
	06/11/2015	29576	SOVEREIGN COMMUNICATIONS	GRAD ANNOUNCEMENTS	\$99.00
	06/11/2015	29579	STEC, SARA	REIM FOR SHEP PD W/CC	\$29.00
	06/11/2015	29579	STEC, SARA	REIM FOR TYE DYE SIRT	\$29.99
	06/11/2015	29579	STEC, SARA	SS SUMMER/FALL 14	\$3,870.00
	06/11/2015	29580	SWAILES, KIM	ACA TRAINING TC 6/17	\$249.35
	06/11/2015	29581	UP TIRE	BUSSING	\$811.13
	06/11/2015	29582	VERIZON	4/22-5/21	\$171.76
	06/11/2015	29582	VERIZON	4/24-5/23	\$206.95
	06/11/2015	29583	WALMART	6/9 BUBBLES	\$97.00
	06/11/2015	29583	WALMART	AS	\$45.15
	06/11/2015	29583	WALMART	BUTZIN CLASSROOM	\$340.34
	06/11/2015	29583	WALMART	BUTZIN OPEN HOUSE	\$135.09
	06/11/2015	29583	WALMART	CLERC BBQ	\$42.02
	06/11/2015	29583	WALMART	CULTURE	\$90.00
	06/11/2015	29583	WALMART	END OF YEAR	\$42.06
	06/11/2015	29583	WALMART	END OF YR AUCTION	\$91.60
	06/11/2015	29583	WALMART	END OF YR BBQ	\$68.87
	06/11/2015	29583	WALMART	FIELD DAY	\$167.22
	06/11/2015	29583	WALMART	GIRLS CLUB SLEEPOVER	\$310.56
	06/11/2015	29583	WALMART	INNERENBER GARDEN TR	\$56.31
	06/11/2015	29583	WALMART	INNERNEBNER MATH PRO	\$122.92
	06/11/2015	29583	WALMART	MITCHELL CLASSROOM	\$173.36
	06/11/2015	29583	WALMART	SOLOMON	\$13.06
	06/11/2015	29583	WALMART	SOLOMON CLASSROOM	\$33.79
	06/11/2015	29584	WASTE MANGAEMENT	MAY 2015	\$761.36
	06/11/2015	29585	WILKINSON, CATHY	ANN ARBOR BOOT CAMP	\$487.50
	06/11/2015	29585	WILKINSON, CATHY	REIM FOR SUPPLIES	\$284.01
	06/11/2015	29586	ZENKER, LORIE	FALL/WINTER/SUMMER LZ	\$7,938.00
	06/11/2015	29587	ENNIS, ALETA	NURSE SUPPLIES	\$83.29
	06/11/2015	29588	PREMIERE JANITORIAL	CLEANING	\$363.70
	06/11/2015	29589	HISTORICAL SOCIETY OF MICHIGAN	SS STATE WINNER REG F	\$25.00
	06/11/2015	29590	MICHIGAN PIZZA HUT INC-	BRAIN TRAIN OSHELSKI	\$40.25
	06/11/2015	29599	ACC PLANNED SERVICE INC	STEAMER TRAP/FREEZER	\$0.00
	06/16/2015	29600	ATLAS SCHOOL SUPPLY	15/16 SUPPLIES CLERC	\$82.76
	06/16/2015	29601	CDWG INC	INTEL ETHERNET	\$2,162.39

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11	06/16/2015	29601	CDWG INC	PO 150435	\$122.08
	06/16/2015	29601	CDWG INC	YMCKO RESIN RIBBON ID PRI	\$102.42
	06/16/2015	29602	CENTRYS	SCR CAMERA	\$678.11
	06/16/2015	29603	CPI	CPI TRAINING	\$2,075.75
	06/16/2015	29604	DATA IMAGE SYSTEMS, INC	AS PROJECTOR, LAN MODULE	\$99.00
	06/16/2015	29605	DATA STRATEGY	SOFTWARE / MAINTENANCE	\$3,042.99
	06/16/2015	29606	DISCOUNT SCHOOL SUPPLY	1ST GR CLASS SET UP	\$917.32
	06/16/2015	29607	EVERYDAY MATH	CORNWELL MATH JOURNALS	\$507.40
	06/16/2015	29608	GOPHER	PLAYGROUND EQUIPMENT	\$232.60
	06/16/2015	29608	GOPHER	VOLLEYBALL SUPPLIES G-D5-	\$775.23
	06/16/2015	29609	HEINEMANN BOOKS	PHONICS LESSONS GRADE 1	\$435.60
	06/16/2015	29610	LAKESHORE LEARNING MATERIALS	15/16 SUPPLIES BAYLIS	\$80.45
	06/16/2015	29611	LOGISOFT	SOFTWARE MIANT RENEWAL	\$1,991.57
	06/16/2015	29612	MCGRAW-HILL	2ND GR MATH CURRICULUM	\$1,682.10
	06/16/2015	29613	NATIVE REFLECTIONS INC	15/16 SUPPLIES STEC	\$67.85
	06/16/2015	29614	NETECH CORP	AS/SPED	\$178.06
	06/16/2015	29614	NETECH CORP	BA REPLACEMENT STUDEN	\$49,132.35
	06/16/2015	29615	NUTRITION NUGGETTS	PE MAGAZINE	\$239.00
	06/16/2015	29616	OFFICE DEPOT	15/16 INNEREBNER SUPPLIES	\$60.01
	06/16/2015	29616	OFFICE DEPOT	15/16 SUPPLIES	\$205.06
	06/16/2015	29616	OFFICE DEPOT	15/16 SUPPLIES DUHOSKI	\$69.19
	06/16/2015	29616	OFFICE DEPOT	15/16 SUPPLIES SELICK	\$152.92
	06/16/2015	29616	OFFICE DEPOT	15-16 METTNER SUPPLIES RE	\$7.32
	06/16/2015	29616	OFFICE DEPOT	15-16 NETTLETON	\$123.90
	06/16/2015	29616	OFFICE DEPOT	15-16 REMC	\$79.42
	06/16/2015	29616	OFFICE DEPOT	FRIDAY FOLDER LABLES, ENV	\$870.36
	06/16/2015	29616	OFFICE DEPOT	INNERBNER REMC	\$203.83
	06/16/2015	29616	OFFICE DEPOT	P/R BINDERS 2016	\$40.78
	06/16/2015	29616	OFFICE DEPOT	PAC	\$66.76
	06/16/2015	29616	OFFICE DEPOT	PAC/AFTERSCHOOL	\$700.65
	06/16/2015	29616	OFFICE DEPOT	SELICK 4 REAMS PAPER	\$21.92
	06/16/2015	29617	ORIENTAL TRADING	JIIINGTAMOK GIVE AWAY	\$394.58
	06/16/2015	29618	QUILL CORPORATION	PO 150320 SOLOMON	\$42.24
	06/16/2015	29619	READING READING BOOKS	RR BOOKS	\$841.10
	06/16/2015	29620	REALLY GOOD STUFF	14-15 RODENROTH SUPPLIES	\$184.34
	06/16/2015	29621	SCHOLASTIC INC	PO 150051 MITCHELL	(\$10.92)
	06/16/2015	29621	SCHOLASTIC INC	PO 150385 BUTZIN	\$37.31
	06/16/2015	29622	SCHOOL SPECIALTY	15/16 HEYBOER/BEAULIEU	\$495.83
	06/16/2015	29622	SCHOOL SPECIALTY	ART SHOW PROMO COADE 0818	\$486.50
	06/16/2015	29622	SCHOOL SPECIALTY	PO 150408 NETTLETON	\$19.03
	06/16/2015	29623	SEHI COMPUTER PRODUCTS	PO 150410	\$1,197.02
	06/16/2015	29624	SPECTRUM INDUSTRIES	CARTS FOR STUDENT DEVICES	\$3,219.68

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11	06/16/2015	29625	STUDIES WEEKLY	15-16 MITHCELL	\$157.08
	06/16/2015	29626	TEACHER DIRECT	15/16 SUPPLIES VANDERMEER	\$214.88
	06/16/2015	29627	TLIC	REPLACEMENT STORAGE ARRAY	\$2,705.86
	06/16/2015	29627	TLIC	SOFTWARE	\$1,722.41
	06/16/2015	29628	US GAMES	PE	\$2,154.54
	06/22/2015	29629	2TEACH LLC	6/11 PD	\$6,549.00
	06/22/2015	29630	ALDRICH, BECKY	ALDRICH MAXIMO TR STL	\$833.84
	06/22/2015	29631	AMERICAN GLASS & MIRROR	BUS DOOR	\$154.98
	06/22/2015	29631	AMERICAN GLASS & MIRROR	CULTURE DISPLAY	\$30.00
	06/22/2015	29632	AT&T	5/5-6/4	\$460.81
	06/22/2015	29633	BANKCARD SERVICES	5/17-5/21 M. BAYLIS M	\$818.24
	06/22/2015	29633	BANKCARD SERVICES	AMAZON OVERPAYMENT	(\$28.36)
	06/22/2015	29633	BANKCARD SERVICES	BAYLIS COMP 2 REG FEE	\$75.00
	06/22/2015	29633	BANKCARD SERVICES	CEPI/PUPIL ACC C MAC	\$140.00
	06/22/2015	29633	BANKCARD SERVICES	CULTURE OVER CHARGE B	(\$10.00)
	06/22/2015	29633	BANKCARD SERVICES	NETT/SARAH K READ/WRI	\$260.92
	06/22/2015	29633	BANKCARD SERVICES	PRO GAFFERS TAPE TECH	\$106.71
	06/22/2015	29633	BANKCARD SERVICES	VEUM COMP II REG FEE	\$75.00
	06/22/2015	29634	BASEMAN HARDWOOD FLOORS	RECOAT GYM FLOOR	\$837.00
	06/22/2015	29635	CHIBNALL, KAITLIN	KCHI ED 500 WINTER 15	\$1,323.00
	06/22/2015	29636	CITY OF SAULT STE MARIE WATER DEPT	5/11-6/4 1301 1/4	\$189.94
	06/22/2015	29636	CITY OF SAULT STE MARIE WATER DEPT	5/11-6/8 DAKOTA	\$4.09
	06/22/2015	29636	CITY OF SAULT STE MARIE WATER DEPT	5/15-6/12 1301 5/8	\$60.87
	06/22/2015	29636	CITY OF SAULT STE MARIE WATER DEPT	5/7-6/4 1301	\$1,008.92
	06/22/2015	29636	CITY OF SAULT STE MARIE WATER DEPT	5/7-6/4 1301 1/2	\$55.57
	06/22/2015	29636	CITY OF SAULT STE MARIE WATER DEPT	5/7-6/4 1301 3/4	\$189.94
	06/22/2015	29637	GORDON, MIKE	MGOR EDUC 613 SUM 14	\$1,920.00
	06/22/2015	29638	INSTITUTE FOR EXCELLENCE IN EDUCATI	SPRINIG POLICY UPDATE	\$850.00
	06/22/2015	29639	LITTLE CAESARS		\$102.50
	06/22/2015	29639	LITTLE CAESARS	CULTURE	\$55.50
	06/22/2015	29639	LITTLE CAESARS	DENEAU	\$42.50
	06/22/2015	29639	LITTLE CAESARS	GT DINNER	\$102.46
	06/22/2015	29639	LITTLE CAESARS	OSHELSKI	\$50.15
	06/22/2015	29639	LITTLE CAESARS	SARAH K	\$35.49
	06/22/2015	29639	LITTLE CAESARS	SOLOMON	\$50.95
	06/22/2015	29640	MICHIGAN PIZZA HUT INC-	AS DENEAU	\$93.37
	06/22/2015	29641	NINA LEE'S MUSIC STUDIO	PO 150272	\$143.99
	06/22/2015	29642	PARKER ACE HARDWARE	STOP DOOR	\$29.96
	06/22/2015	29642	PARKER ACE HARDWARE	SUPPLIES FOR REPAIRS	\$97.94
	06/22/2015	29643	PENINSULA FIBER NETWORK	LSSU COMM ROOM	\$510.00
	06/22/2015	29644	PENNYS KITCHEN	6/11 PD	\$50.33
	06/22/2015	29645	REICHLIN, TRACY	REICHLIN EUPSBO 6/9	\$35.65

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11	06/22/2015	29646	SAULT AREA PUBLIC SCHOOLS	BUS REPAIRS	\$619.45
	06/22/2015	29647	SEHI COMPUTER PRODUCTS	EAVOU PRINTER REPLACEMENT	\$229.00
	06/22/2015	29648	SHERWIN WILLIAMS	EI ROOM PAINT	\$227.30
	06/22/2015	29649	SOO BUILDERS SUPPLY CO INC	EI ROOM	\$62.07
	06/22/2015	29649	SOO BUILDERS SUPPLY CO INC	EI ROOM/DOOR	\$519.75
	06/22/2015	29650	SWAILES, KIM	6/17 TR SETTLEMENT	\$120.07
	06/22/2015	29651	TCI	BA SS/SC CURRICULUM	\$37,420.00
	06/22/2015	29652	VANDERMEER, KARA	REIM FOR SUPPLIES	\$171.13
	06/22/2015	29653	WALMART	15-16 SUPPLIES	\$41.45
	06/22/2015	29653	WALMART	OVERPAYMENT	(\$8.04)
	06/22/2015	29653	WALMART	TECH SUPPLIES	\$63.88
	06/25/2015	29665	ACC PLANNED SERVICE INC	AIR COMPRESSOR	\$1,059.14
	06/25/2015	29665	ACC PLANNED SERVICE INC	COMPRESSOR	\$1,599.34
	06/25/2015	29665	ACC PLANNED SERVICE INC	OFFICE AC	\$329.08
	06/25/2015	29665	ACC PLANNED SERVICE INC	THERMOSTAT STEAMER ST	\$490.38
	06/25/2015	29666	CLARK HILL PLC	APR/MAY	\$1,643.00
	06/25/2015	29667	CLOVERLAND ELECTRIC COMP	5/12-6/10	\$5,277.87
	06/25/2015	29668	DENEAU, JANNA	JD EDU636/613	\$3,060.00
	06/25/2015	29669	DTE ENERGY		\$278.05
	06/25/2015	29670	EVENING NEWS	AUDIT BID	\$25.55
	06/25/2015	29671	NORTH COUNTRY EXCAVATING	MULCH	\$1,200.00
	06/25/2015	29672	PREMIERE JANITORIAL	RUGS	\$775.99
	06/25/2015	29673	SAULT TRIBE FACILITIES	MAY	\$562.33
	06/25/2015	29674	SHERWIN WILLIAMS	K-1	\$227.57
	06/25/2015	29675	SOO BUILDERS SUPPLY CO INC	EI ROOM	\$51.55
	06/25/2015	29676	UP ENGINEERS & ARCHITECTS	WINDOW REPLMT DESIGN	\$350.00
	06/30/2015	29677	ALL COVERED	PO 150421	\$350.00
	06/30/2015	29678	ANGELTRAX	BA BUS CAMERAS	\$5,382.62
	06/30/2015	29679	BYTESPEED	TERADICI W 100 ZERO CLIEN	\$2,392.00
	06/30/2015	29680	CDWG INC	MONITOR	\$190.00
	06/30/2015	29680	CDWG INC	SERVER SOFTWARE/CABLING	\$3,342.42
	06/30/2015	29681	EVERYDAY MATH	GRADE 1 KIT/GRADE 3 REFER	\$882.13
	06/30/2015	29682	FITNESS FINDERS	TOE TOKES/TWIRL TOES	\$588.29
	06/30/2015	29683	GLOBAL GVO/ED SOLUTIONS	BA NEW ACCESS POINTS	\$5,375.00
	06/30/2015	29684	INTERSTATE SECURITY	PO 150248	\$300.00
	06/30/2015	29685	LOBBYGAURD SOLUTIONS	KIOSK SOFTWARE, BADGES	\$1,970.00
	06/30/2015	29686	NETECH CORP	CHROMEBOOKS/LICENSE MS AS	\$2,636.37
	06/30/2015	29686	NETECH CORP	PO 150411	\$4,971.12
	06/30/2015	29686	NETECH CORP	PO 150431	\$9,680.30
	06/30/2015	29687	QUILL CORPORATION	15/16 INNEREBNER SUPPLIES	\$77.76
	06/30/2015	29688	RAYHAVEN GROUP	CLERC LOCKER	\$449.00
	06/30/2015	29689	SCHOLASTIC NEWS	B. MITCHELL 15-16	\$130.68

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11	06/30/2015	29690	SCHOOL OUTFITTERS	CHAIRS	\$682.29
	06/30/2015	29691	SCHOOL SPECIALTY	15/16 SUPPLIES KNIGHT	\$519.71
	06/30/2015	29691	SCHOOL SPECIALTY	CR ON PO 150266	(\$1.16)
	06/30/2015	29691	SCHOOL SPECIALTY	CR ON PO 150399	(\$153.59)
	06/30/2015	29691	SCHOOL SPECIALTY	K-2 INSTRUCTION SPED	\$783.52
	06/30/2015	29691	SCHOOL SPECIALTY	KROUNDUP BOARDS	\$35.82
	06/30/2015	29691	SCHOOL SPECIALTY	PO 150283	\$407.65
	06/30/2015	29692	TIME FOR KIDS	2ND GRADE 15-16	\$537.12
11					\$1,730,081.07
25	07/29/2014	3439	GORDON FOOD	CREDIT	(\$18.09)
	07/29/2014	3439	GORDON FOOD	SUMMER SCHOOL	\$2,722.15
	07/29/2014	3440	JILBERT DAIRY	SUMMER SCHOOL	\$335.80
	07/29/2014	3441	NORTHERN LINEN	SUMMER SCHOOL	\$29.46
	08/19/2014	3442	GORDON FOOD		\$22.71
	08/19/2014	3442	GORDON FOOD	SS	\$998.06
	08/19/2014	3443	JILBERT DAIRY	SS	\$203.88
	08/19/2014	3444	NORTHERN LINEN		\$34.78
	09/15/2014	3445	ALDRICH, BECKY	10/23-26 FS CONF TC	\$325.40
	09/15/2014	3446	FIRE PROS INC	INSPECTIONS	\$486.00
	09/15/2014	3447	GORDON FOOD		\$0.00
	09/15/2014	3448	JILBERT DAIRY		\$1,249.01
	09/15/2014	3449	NORTHERN LINEN		\$65.25
	09/15/2014	3450	SARA LEE BAKERY GROUP/EARTHGRAINS		\$97.96
	09/15/2014	3451	SAULT PRINTING COMPANY	FOOD RECEIPT BOOKS	\$279.75
	09/15/2014	3452	SNA	ALDRICH MEMBERSHIP	\$125.50
	09/15/2014	R3447	GORDON FOOD	REENTER VOID 3447	\$10,730.55
	09/29/2014	3453	FIRE PROS INC	KITCHEN EXHAUST CLNIN	\$420.00
	09/29/2014	3454	GORDON FOOD		\$15,080.62
	09/29/2014	3455	JILBERT DAIRY		\$1,406.26
	09/29/2014	3456	NORTHERN LINEN		\$146.55
	09/29/2014	3457	PARKER ACE HARDWARE		\$33.98
	09/29/2014	3458	SARA LEE BAKERY GROUP/EARTHGRAINS		\$229.00
	10/08/2014	3460	SNAM	ALBON REG 10/24	\$0.00
	10/08/2014	3460	SNAM	ALDRICH REG 10/23	\$0.00
	10/08/2014	3461	GORDON FOOD		\$3,834.10
	10/08/2014	3462	JILBERT DAIRY		\$1,066.76
	10/08/2014	3463	NORTHERN LINEN		\$87.24
	10/08/2014	3464	SARA LEE BAKERY GROUP/EARTHGRAINS		\$99.84
	10/16/2014	3465	ACC PLANNED SERVICE INC	FOOD WARMNER, THERMOS	\$703.26
	10/16/2014	3465	ACC PLANNED SERVICE INC	ICE MACHINE	\$289.24
	10/16/2014	3466	ALBON, PATTY	10/24 TC SCHOOL NUTRI	\$460.30
10/16/2014	3467	GORDON FOOD		\$8,344.01	

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25	10/16/2014	3468	JILBERT DAIRY		\$900.26
	10/16/2014	3469	NORTHERN LINEN		\$149.20
	10/16/2014	3470	SNA	ALDRICH BAL DUE	\$20.00
	10/31/2014	3474	JILBERT DAIRY		\$1,445.89
	10/31/2014	3475	NORTHERN LINEN		\$219.72
	10/31/2014	3476	SARA LEE BAKERY GROUP/EARTHGRAINS		\$301.80
	11/12/2014	3477	BANKCARD SERVICES	ALBON CONF REG	\$155.00
	11/12/2014	3477	BANKCARD SERVICES	ALDRICH CONF REG	\$155.00
	11/24/2014	3479	GORDON FOOD		\$12,003.18
	11/24/2014	3479	GORDON FOOD	DUP PAYMENT CK 3447	(\$567.74)
	11/24/2014	3480	JILBERT DAIRY		\$1,980.51
	11/24/2014	3481	NORTHERN LINEN		\$237.78
	11/24/2014	3482	SARA LEE BAKERY GROUP/EARTHGRAINS		\$276.82
	12/11/2014	3483	GORDON FOOD		\$7,243.78
	12/11/2014	3483	GORDON FOOD	WATER COOLER	\$69.20
	12/11/2014	3484	JILBERT DAIRY		\$1,011.25
	12/11/2014	3485	NORTHERN LINEN		\$136.74
	12/11/2014	3486	SARA LEE BAKERY GROUP/EARTHGRAINS		\$152.88
	12/30/2014	3488	GORDON FOOD		\$3,831.82
	12/30/2014	3489	JILBERT DAIRY		\$829.51
	12/30/2014	3490	NORTHERN LINEN		\$116.62
	12/30/2014	3491	SARA LEE BAKERY GROUP/EARTHGRAINS		\$133.30
	01/13/2015	3492	BANKCARD SERVICES	ALDRICH SNC RECONCILE	\$55.00
	01/14/2015	3493	AIRGAS	EYE WASH, WALL STATION	\$77.89
	01/14/2015	3495	GORDON FOOD		\$7,897.25
	01/14/2015	3495	GORDON FOOD	CREDIT	(\$268.90)
	01/14/2015	3496	JILBERT DAIRY		\$1,219.88
	01/14/2015	3497	NORTHERN LINEN		\$111.65
	01/14/2015	3498	SARA LEE BAKERY GROUP/EARTHGRAINS		\$135.37
	01/29/2015	3501	GORDON FOOD		\$8,134.32
	01/29/2015	3502	JILBERT DAIRY		\$1,363.26
	01/29/2015	3503	NORTHERN LINEN		\$185.64
	01/29/2015	3504	SARA LEE BAKERY GROUP/EARTHGRAINS		\$255.84
	02/02/2015	3505	OFFICE DEPOT	NEALEN DESK SUPPLIES/KITC	\$18.31
	02/10/2015	3506	FIRE PROS INC	SPRINKLER, CONDUIT, C	\$430.00
	02/10/2015	3507	GORDON FOOD		\$4,046.79
	02/10/2015	3507	GORDON FOOD	158341198	(\$45.74)
	02/10/2015	3507	GORDON FOOD	CR MEMO	(\$914.17)
	02/10/2015	3507	GORDON FOOD	CR REBATE	(\$1,166.03)
	02/10/2015	3507	GORDON FOOD	GLC DUES	\$51.25
	02/10/2015	3507	GORDON FOOD	REBATE	(\$1,046.66)
	02/10/2015	3508	JILBERT DAIRY		\$1,094.63

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25	02/10/2015	3509	NORTHERN LINEN		\$199.46
	02/10/2015	3510	SARA LEE BAKERY GROUP/EARTHGRAINS		\$156.00
	02/17/2015	3511	OFFICE DEPOT	KITCHEN TKT SHEETS	\$24.99
	02/25/2015	3512	GORDON FOOD		\$7,387.08
	02/25/2015	3512	GORDON FOOD	BKFST	\$583.39
	02/25/2015	3512	GORDON FOOD	LUNCH	\$227.45
	02/25/2015	3512	GORDON FOOD	SNACK	\$111.65
	02/25/2015	3513	JILBERT DAIRY		\$619.76
	02/25/2015	3514	NORTHERN LINEN		\$45.45
	02/25/2015	3515	SARA LEE BAKERY GROUP/EARTHGRAINS		\$98.80
	02/25/2015	3516	GORDON FOOD		\$4,014.96
	02/25/2015	3516	GORDON FOOD	161194781	(\$140.74)
	02/25/2015	3517	JILBERT DAIRY		\$405.50
	02/25/2015	3518	NORTHERN LINEN		\$63.96
	02/25/2015	3519	SARA LEE BAKERY GROUP/EARTHGRAINS		\$98.80
	03/11/2015	3521	GORDON FOOD		\$5,513.16
	03/11/2015	3523	JILBERT DAIRY		\$995.39
	03/11/2015	3524	NORTHERN LINEN		\$200.10
	03/11/2015	3525	SARA LEE BAKERY GROUP/EARTHGRAINS		\$187.20
	03/27/2015	3526	FIRE PROS INC	KITCHEN INSPECTION	\$791.25
	03/27/2015	3527	GORDON FOOD		\$7,696.16
	03/27/2015	3528	JILBERT DAIRY		\$1,571.76
	03/27/2015	3529	NORTHERN LINEN		\$223.31
	03/27/2015	3530	SARA LEE BAKERY GROUP/EARTHGRAINS		\$0.00
	04/13/2015	3531	GORDON FOOD		\$3,431.92
	04/13/2015	3533	JILBERT DAIRY		\$589.00
	04/13/2015	3534	NORTHERN LINEN		\$97.52
	04/13/2015	3535	SARA LEE BAKERY GROUP/EARTHGRAINS		\$299.72
	04/23/2015	3536	EMC INSURANCE COMPANY		\$500.14
	04/24/2015	3537	GORDON FOOD		\$8,456.97
	04/24/2015	3537	GORDON FOOD	CR MEMO	(\$719.76)
	04/24/2015	3537	GORDON FOOD	FIN CHRG	\$6.30
	04/24/2015	3538	JILBERT DAIRY		\$1,334.14
	04/24/2015	3539	NORTHERN LINEN		\$252.21
	04/24/2015	3540	SARA LEE BAKERY GROUP/EARTHGRAINS		\$252.96
	04/24/2015	3541	ACC PLANNED SERVICE INC	DISHWASHER	\$295.74
	05/15/2015	3543	GORDON FOOD		\$13,912.42
	05/15/2015	3544	JILBERT DAIRY		\$1,937.89
	05/15/2015	3545	NORTHERN LINEN		\$313.60
	05/15/2015	3546	SARA LEE BAKERY GROUP/EARTHGRAINS		\$101.52
	06/11/2015	3556	GORDON FOOD		\$11,793.36
	06/11/2015	3557	INFINITE CAMPUS	LICENSE/SUPPORT	\$1,048.00

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25	06/11/2015	3558	JILBERT DAIRY		\$1,853.76
	06/11/2015	3559	NORTHERN LINEN		\$294.43
	06/11/2015	3560	SARA LEE BAKERY GROUP/EARTHGRAINS		\$209.76
	06/11/2015	3561	ACC PLANNED SERVICE INC	STEAMER/FREEZER	\$439.38
	06/11/2015	3562	JILBERT DAIRY		\$311.63
	06/11/2015	3563	SARA LEE BAKERY GROUP/EARTHGRAINS		\$140.22
	06/24/2015	3571	INFINITE CAMPUS	FINAL PAYMENT ON INV	\$40.00
	06/24/2015	3574	SARA LEE BAKERY GROUP/EARTHGRAINS		\$543.33
25					\$181,138.43
41	08/18/2014	28213	UP ENGINEERS & ARCHITECTS	PRO SVCS 6/29-8/2	\$625.00
	08/26/2014	28235	J. ELEANOR IZZARD	MARQUETTE PROP DEPOSI	\$0.00
	08/26/2014	28236	J. ELEANOR IZZARD	MARQUETTE PROP DEPST	\$1,000.00
	09/15/2014	28286	TRUMBLY, BEVERLY	APPLIANCE 1808 DAKOTA	\$700.00
	10/14/2014	28508	LEDY CABINETRY, INC	MS SCI LAB CABINETS	\$1,139.00
	10/14/2014	28509	UP ENGINEERS & ARCHITECTS	ACCESS DOORS	\$325.00
	10/14/2014	28509	UP ENGINEERS & ARCHITECTS	MS SCIENCE RM	\$375.00
	10/14/2014	28509	UP ENGINEERS & ARCHITECTS	SECURITY ACCESS DOORS	\$112.50
	11/12/2014	28628	NORTHERN MICHIGAN GLASS	ACCESS DOORS	\$7,377.00
	12/30/2014	28811	UP ENGINEERS & ARCHITECTS	MS SCIENCE ROOM	\$475.00
	01/29/2015	28944	UP ENGINEERS & ARCHITECTS	BAL FOR ACCESS DOORS	\$7,223.00
	01/29/2015	28944	UP ENGINEERS & ARCHITECTS	HALLWAY ACCESS DOORS	\$112.50
	04/20/2015	29305	LEDY CABINETRY, INC	SCIENCE ROOM CABINETS	\$5,046.96
41					\$24,510.96
Summary					\$1,935,730.46