

# Check Register

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Fund Level	Check Date	Check Number	Vendor Name	Transaction Description	Transaction Amount
11	07/07/2016	31548	BANKCARD SERVICES	7/5 APPRIVER	\$108.00
	07/07/2016	31549	BUTZIN, SHELLY	BTUZIN 7/12-14 MRA	\$72.00
	07/07/2016	31550	CHAPUT, ANGELA	CHAPUT 7/26-28 MCTM	\$318.68
	07/07/2016	31551	DALE, CAROLYN	DALE 8/12 CURR/TECH L	\$385.00
	07/07/2016	31552	FRONTLINE TECHNOLOGIES	16-17 AESOP SVC	\$887.50
	07/07/2016	31553	GOETZ, MIKE	GOETZ 8/15-19 CPI	\$0.00
	07/07/2016	31553	GOETZ, MIKE	GORDON 7/26-28 MCTM	\$0.00
	07/07/2016	31554	INFINITE CAMPUS	8/16-7/17	\$1,500.00
	07/07/2016	31555	KWIATKOWSKI, SARAH	SARAH K 7/12-14 MRA	\$220.40
	07/07/2016	31556	MATHENY LAWN SERVICE	JUNE	\$1,250.00
	07/07/2016	31557	MIEM	16-17 MEMBERSHIP	\$260.00
	07/07/2016	31558	MSBO	BALDRICH 16-17	\$139.00
	07/07/2016	31558	MSBO	KSWAILES 16-17	\$139.00
	07/07/2016	31558	MSBO	TTREICHLIN 16-17	\$139.00
	07/07/2016	31559	NWEA	SKILSS NAVIGATOR	\$1,360.00
	07/07/2016	31560	PARKER ACE HARDWARE	CAULK	\$5.98
	07/07/2016	31561	PLAY POWER LT	PLAYGROUND	\$71,103.29
	07/07/2016	31562	SHERWIN WILLIAMS	PAINT	\$300.14
	07/07/2016	31563	SHOUTPOINT	VOLP LINES	\$690.00
	07/07/2016	31564	WASTE MANGAEMENT	JUNE	\$845.11
	07/07/2016	31565	LAROCQUE, MEGAN	REIM FOR STUDY UNIT	\$0.00
	07/18/2016	31600	NASP	CHROMY ST DOLLARS	(\$3,975.00)
	07/19/2016	31655	AUTOMATED COMFORT CONTROLS	FILTERS	\$150.95
	07/19/2016	31656	ASCD	DUES	\$89.00
	07/19/2016	31657	ATLAS CLEANING	CLASSROOM/RUGS	\$186.08
	07/19/2016	31658	BANKCARD SERVICES	8/15-17 CMAC BOOTCAMP	\$395.00
	07/19/2016	31658	BANKCARD SERVICES	APPLEBEES	(\$93.36)
	07/19/2016	31658	BANKCARD SERVICES	BOOKS	\$1,200.39
	07/19/2016	31658	BANKCARD SERVICES	CMAC MEMBERSHIP	\$60.00
	07/19/2016	31658	BANKCARD SERVICES	CMAC MPAAA SEPT STAY	\$152.06
	07/19/2016	31658	BANKCARD SERVICES	CORNWELL REG	\$75.00
	07/19/2016	31658	BANKCARD SERVICES	JOB POSTINGS	\$139.00
	07/19/2016	31658	BANKCARD SERVICES	MONOPRICE	\$95.17
	07/19/2016	31658	BANKCARD SERVICES	NEALEN NOTARY	\$55.00
	07/19/2016	31658	BANKCARD SERVICES	REFUND FOR NBC REG	(\$675.00)
	07/19/2016	31658	BANKCARD SERVICES	SUMMER SCHOOL BOOK	\$22.00
	07/19/2016	31658	BANKCARD SERVICES	SWAILES PAYROLL LAW	\$149.00
	07/19/2016	31659	BONACCI CONTRACTING-SUPERIOR EXCHAN	CAFETERIA PROJECT	\$32,915.00
	07/19/2016	31660	CDWG INC	PO 160510 WIN PRO 10	\$636.22
	07/19/2016	31661	CLEAR RATE COMMUNICATIONS	7/8-8/8	\$549.27

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11	07/19/2016	31662	CLOVERLAND ELECTRIC COMP	6/13-7/13 1301	\$2,632.55
	07/19/2016	31662	CLOVERLAND ELECTRIC COMP	6/13-7/13 1301 UNIT 2	\$648.15
	07/19/2016	31662	CLOVERLAND ELECTRIC COMP	6/13-7/13 1304	\$48.58
	07/19/2016	31662	CLOVERLAND ELECTRIC COMP	6/13-7/13 EAST WING	\$1,157.37
	07/19/2016	31663	DTE ENERGY	6/3-7/1	\$187.81
	07/19/2016	31664	EVENING NEWS	AS TEACHER 5/25-6/1	\$161.70
	07/19/2016	31664	EVENING NEWS	AS TEACHER 6/15-21	\$166.80
	07/19/2016	31664	EVENING NEWS	GT TEACHER 5/25-6/1	\$161.70
	07/19/2016	31665	GOETZ, MIKE	MG CPI TRG 8/15-19	\$568.80
	07/19/2016	31666	GORDON FOOD	CR ON CHECK 31416	(\$73.43)
	07/19/2016	31666	GORDON FOOD	DELI CONTAINERS	\$4.99
	07/19/2016	31666	GORDON FOOD	POPCORN/FAMILY FUN DA	\$101.50
	07/19/2016	31667	GORDON, MIKE	MGORDON MCTM 7/26-28	\$318.68
	07/19/2016	31668	GRAND RAPIDS PUBLIC SCHOOLS	JO HOSPITAL/HOMEBOUND	\$1,081.07
	07/19/2016	31669	HOLIDAY CREDIT OFFICE	JUNE	\$942.22
	07/19/2016	31670	LANCE'S PLUMBING	CAP OFF WATER	\$113.27
	07/19/2016	31670	LANCE'S PLUMBING	REPLACE URINAL VALVES	\$441.00
	07/19/2016	31671	LITTLE CAESARS	15-16	\$69.61
	07/19/2016	31671	LITTLE CAESARS	DONALDSON 15-16	\$57.50
	07/19/2016	31671	LITTLE CAESARS	ROGERS BOOK P/U	\$182.50
	07/19/2016	31672	MACARTHUR, CAROLYN	CMAC 9/19-20 MPAAA	\$210.20
	07/19/2016	31673	MACARTHUR, CAROLYN	CMAC 8/15-17 PA BTCMP	\$447.20
	07/19/2016	31674	MITCHELL, KAREN	6/20-22 MILELAGE	\$43.09
	07/19/2016	31675	PARKER ACE HARDWARE	BLOCK FOR SHELIVING	\$7.14
	07/19/2016	31676	PENINSULA FIBER NETWORK	JULY	\$510.00
	07/19/2016	31677	PITNEY BOWES GLOBAL FINANCIAL SERVI	LEASE	\$840.00
	07/19/2016	31678	SCHOOL SPECIALTY	PO 160276 KLCO	\$42.56
	07/19/2016	31679	SEYMOUR STORE MORE	6 MO 10X20	\$450.00
	07/19/2016	31680	SHAR PRODUCTS COMPANY	PO 160355	\$99.98
	07/19/2016	31681	SMALL BUSINESS	MEMEBERSHIP	\$99.00
	07/19/2016	31682	SOLOMON, SUSAN	MAKING/LEARNING WKSP	\$24.00
	07/19/2016	31683	SOUTHERN COMPUTER WAREHOUSE	PO 160524	\$6.10
	07/19/2016	31684	STATE OF MICHIGAN - DEPT OF CONSUME	NP COPR FILING FEE	\$20.00
	07/19/2016	31686	STATE OF MICHIGAN	CHRISTY NEALEN	\$10.00
	07/19/2016	31687	SWAILES, KIM	SWAILES GR 8/29 PYRL	\$409.60
	07/19/2016	31688	WALMART	LAROCQUE SS	\$7.67
	07/19/2016	31689	WEIRS CARPET MART	CARPET	\$2,424.26
	08/03/2016	31702	AUTOMATED COMFORT CONTROLS	FILTER FILTER	\$150.95
	08/03/2016	31702	AUTOMATED COMFORT CONTROLS	RPAIRED LEAK MS AC	\$1,384.03
	08/03/2016	31702	AUTOMATED COMFORT CONTROLS	THERMOSTAT EAST UNIT	\$464.18
	08/03/2016	31703	ALBERT HEATING AND COOLING	REBUILT 2 SL FLUSH VA	\$362.00

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11	08/03/2016	31703	ALBERT HEATING AND COOLING	REMOVE/CAP WATER LINE	\$800.00
	08/03/2016	31703	ALBERT HEATING AND COOLING	ROOM 121 124 122	\$65.00
	08/03/2016	31703	ALBERT HEATING AND COOLING	VNTDRYER THRU BLCKWAL	\$240.00
	08/03/2016	31704	BANKCARD SERVICES	7/25-28 CHAPUT	\$597.12
	08/03/2016	31704	BANKCARD SERVICES	BUTZIN 7/12-14	\$271.32
	08/03/2016	31704	BANKCARD SERVICES	NEALEN REG. SCHL LAW	\$90.00
	08/03/2016	31704	BANKCARD SERVICES	NMU.NWEAMI	\$96.00
	08/03/2016	31704	BANKCARD SERVICES	SOLOMON GT REG10/14	\$350.00
	08/03/2016	31704	BANKCARD SERVICES	X WALK SAFETY	\$180.24
	08/03/2016	31705	CHARTER COMMUNICATIONS	4730	\$3.12
	08/03/2016	31705	CHARTER COMMUNICATIONS	9219	\$117.48
	08/03/2016	31706	CITY OF SAULT STE MARIE WATER DEPT	6/08-7/12 1301	\$4.97
	08/03/2016	31706	CITY OF SAULT STE MARIE WATER DEPT	6/08-7/12 1301 3/4	\$195.28
	08/03/2016	31706	CITY OF SAULT STE MARIE WATER DEPT	6/10-7/15 1301	\$57.18
	08/03/2016	31706	CITY OF SAULT STE MARIE WATER DEPT	6/15-7/14 1301	\$62.70
	08/03/2016	31706	CITY OF SAULT STE MARIE WATER DEPT	6/15-7/15 1301 7/8	\$271.10
	08/03/2016	31706	CITY OF SAULT STE MARIE WATER DEPT	6/18-7/12 1301	\$238.94
	08/03/2016	31707	CPI	CPI YEARLY TRAINING	\$1,489.00
	08/03/2016	31708	DEMCO	IRON WOOD 60' SHELF	\$2,125.16
	08/03/2016	31709	EUP DRYWALL INC	SC ROOM	\$1,900.00
	08/03/2016	31710	EVENING NEWS	52 WEEK RENEWEL	\$235.00
	08/03/2016	31711	GAGGLE	STUDENT 7/16-6/17	\$1,750.00
	08/03/2016	31712	GORDON FOOD	SS POPCORN THURS	\$79.51
	08/03/2016	31713	HEINEMANN BOOKS	160500 DUHOSKI 3 PIGS	\$16.50
	08/03/2016	31713	HEINEMANN BOOKS	BA 8/30 R/W WKSP PD	\$19,147.54
	08/03/2016	31713	HEINEMANN BOOKS	CLASSROOM INSTRUCTION	\$63.00
	08/03/2016	31714	INFINITE CAMPUS	MACARTHUR APPLICATION	\$75.00
	08/03/2016	31715	INSTITUTE FOR EXCELLENCE IN EDUCATI	SPR 16 BRD POLICY UPD	\$850.00
	08/03/2016	31716	KLCO, AMY	CHEST, MAPS, SHELLS	\$50.17
	08/03/2016	31717	LYNN AUTO PARTS INC-	AY-ASA R802446	\$81.41
	08/03/2016	31717	LYNN AUTO PARTS INC-	BRAKE DRUMS SHOE KITS	\$562.02
	08/03/2016	31717	LYNN AUTO PARTS INC-	FUEL FILTER	\$19.20
	08/03/2016	31717	LYNN AUTO PARTS INC-	OIL FILTER	\$74.20
	08/03/2016	31718	MASTER TEACHER	MENTORING BOOKS	\$982.28
	08/03/2016	31719	MATHENY LAWN SERVICE	7/4-11-18-25	\$1,000.00
	08/03/2016	31719	MATHENY LAWN SERVICE	CEDAR MULCH 32 YARDS	\$960.00
	08/03/2016	31720	MSBO	FLSA FMLA SWAILES WEB	\$0.00
	08/03/2016	31721	NATIONAL OFFICE PRODUCTS	GROSS PHYSICAL CARDS	\$90.00
	08/03/2016	31722	CROOK, CHRISTY	NEALEN LANSING	\$394.38
	08/03/2016	31723	OFFICE DEPOT	FS COPY PAPER	\$32.30
	08/03/2016	31723	OFFICE DEPOT	KCC CLASS LIBRARY	\$777.04

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11	08/03/2016	31724	PARKER ACE HARDWARE	BOLTS, DRILLS, DRIVER	\$197.11
	08/03/2016	31724	PARKER ACE HARDWARE	COVERS DOORSTP PAINT	\$43.05
	08/03/2016	31724	PARKER ACE HARDWARE	HOFFM SILICONE ERASR	\$14.97
	08/03/2016	31725	PRAASTERNIK, DONALD	FISH TANK 7/1/16-6/17	\$1,160.00
	08/03/2016	31726	ROY ELECTRIC	MSC ELEC IN KITCHEN	\$550.00
	08/03/2016	31727	SAULT TRIBE FACILITIES	NATURAL GAS 6/16	\$429.84
	08/03/2016	31728	SCHOOL SPECIALTY	2ND GR SUPPLIES MCBRIDE	\$608.60
	08/03/2016	31728	SCHOOL SPECIALTY	DALE IN OFFICE MEETINIG R	\$1,523.38
	08/03/2016	31729	SHERWIN WILLIAMS	HOFFMA OLD ART ROOM	\$22.05
	08/03/2016	31729	SHERWIN WILLIAMS	PROBLOCK PR X4	\$15.80
	08/03/2016	31730	SOLOMON, SUSAN	SOLOMON 10/13-14 WI	\$543.60
	08/03/2016	31731	SOO BUILDERS SUPPLY CO INC	CEILING TILE	\$146.11
	08/03/2016	31731	SOO BUILDERS SUPPLY CO INC	EI ROOM	\$31.02
	08/03/2016	31731	SOO BUILDERS SUPPLY CO INC	OLD GYM OFFICE	\$133.48
	08/03/2016	31731	SOO BUILDERS SUPPLY CO INC	SCHOOL GARDEN	\$63.50
	08/03/2016	31731	SOO BUILDERS SUPPLY CO INC	SILICON	\$8.03
	08/03/2016	31732	TEACHER DIRECT	READING WRITING WORKSHOP	\$97.00
	08/03/2016	31733	TIME FOR KIDS	KNIGHT 160522 PLS/ATW	\$186.50
	08/03/2016	31734	VERIZON	6/22-7/21	\$67.18
	08/03/2016	31735	WALMART	BAYLIS CLASSROOM CABI	\$48.00
	08/03/2016	31735	WALMART	DAVIE SUMMER SCHOOL	\$66.72
	08/03/2016	31735	WALMART	FELLOWS SUMMER SCH	\$35.61
	08/03/2016	31735	WALMART	ROSS SUM SCH GARDEN S	\$4.44
	08/03/2016	31736	WASTE MANGAEMENT	JULY 2016	\$845.11
	08/03/2016	31737	PURPLE, HEATHER	HP 7/28-30 UP SMILE	\$261.00
	08/16/2016	31751	ALERT ELECTRONICS INC	MATERIAL ANUAL MON	\$240.00
	08/16/2016	31752	ATLAS CLEANING	TILE CLEANING	\$300.00
	08/16/2016	31753	BANKCARD SERVICES	8/14 NEALEN	\$101.76
	08/16/2016	31753	BANKCARD SERVICES	8/5	\$108.00
	08/16/2016	31753	BANKCARD SERVICES	CORNWELL	\$207.88
	08/16/2016	31753	BANKCARD SERVICES	DALE RENEWAL	\$150.00
	08/16/2016	31753	BANKCARD SERVICES	FORBES MEMB FEE	\$150.00
	08/16/2016	31753	BANKCARD SERVICES	GORDON/CAMPBELL	\$90.00
	08/16/2016	31753	BANKCARD SERVICES	LITZNER	\$287.04
	08/16/2016	31753	BANKCARD SERVICES	MUNISING PURPLE 7/28	\$176.96
	08/16/2016	31753	BANKCARD SERVICES	WATERFORD DALE 8/4	\$206.98
	08/16/2016	31754	BROWN, AMY	BROWN BLBERRY PICKING	\$0.00
	08/16/2016	31755	CAMP DAGGET	CAMP DAGGETT 9/14 MS	\$300.00
	08/16/2016	31756	CLASSROOM DIRECT/SCHOOL SPECIALTY	MARKERBOARD	\$188.97
	08/16/2016	31757	CLEAR RATE COMMUNICATIONS	8/8-9/7 BILL PERIOD	\$549.39
	08/16/2016	31758	CRAZY AARON ENTERPRISES	EX SP CLASSROOM LIB	\$521.64

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11	08/16/2016	31759	DALE, CAROLYN	DALE MACKINAW ISLAND	\$54.00
	08/16/2016	31759	DALE, CAROLYN	MARQUETTE DALE	\$220.40
	08/16/2016	31760	EDGERLYS	VACUUM REPAIR	\$223.60
	08/16/2016	31761	EUPISD	GIZMOS BALANCE	\$1,905.17
	08/16/2016	31762	EVENING NEWS	AS TEACHER JOB AD	\$166.80
	08/16/2016	31762	EVENING NEWS	BUS DRIV/MAINT JOB AD	\$129.00
	08/16/2016	31762	EVENING NEWS	ELEM TEACHER JOB AD	\$158.70
	08/16/2016	31762	EVENING NEWS	PARAPRO JOB AD	\$153.30
	08/16/2016	31762	EVENING NEWS	PART TIME SPED SECRET	\$166.20
	08/16/2016	31762	EVENING NEWS	SCHOOL BOARD VACCINES	\$166.40
	08/16/2016	31762	EVENING NEWS	SPED PARAPRO	\$155.70
	08/16/2016	31762	EVENING NEWS	SUB DRIVER JOB AD	\$127.70
	08/16/2016	31763	GOETZ, MIKE	18 DQ CONES MS	\$31.90
	08/16/2016	31764	GORDON FOOD	PAPER BAG 4 LB	\$21.98
	08/16/2016	31765	HEINEMANN BOOKS	STUDY WRITING GR K-5	\$5,132.05
	08/16/2016	31766	HOLIDAY CREDIT OFFICE	FUEL 15 VEHICLES	\$705.66
	08/16/2016	31767	INK AND TONER ALTERNATIVE	PATZWALD VARIOUS TONERS	\$2,637.73
	08/16/2016	31768	KLCO, AMY	BRAIN GAMES	\$25.55
	08/16/2016	31769	LITZNER, AARON	LITZNER BBERRY PICKIN	\$32.25
	08/16/2016	31770	LOCK CITY HOME CENTER	BAYLIS SC ROOM	\$1,075.77
	08/16/2016	31770	LOCK CITY HOME CENTER	MARTINO SCREWS ADHESI	\$159.97
	08/16/2016	31771	LONNY BOURQUE	FINGERPRINT FEES	\$64.50
	08/16/2016	31772	LSSU HEALTH CARE CENTER	KRANS HEALTH INSURANC	\$112.00
	08/16/2016	31773	NASP	RPLACE CK 31600	\$3,876.00
	08/16/2016	31774	NATIONAL OFFICE PRODUCTS	PAPER, RECY, 20 LB	\$347.50
	08/16/2016	31774	NATIONAL OFFICE PRODUCTS	PAPER, RECY, 20LB	\$695.00
	08/16/2016	31774	NATIONAL OFFICE PRODUCTS	PAPER. RECY, 20 LB	\$347.50
	08/16/2016	31775	OFFICE DEPOT	BROWN SPED	\$136.08
	08/16/2016	31775	OFFICE DEPOT	FORBES SCR 16-17	\$78.12
	08/16/2016	31775	OFFICE DEPOT	MAIN OFFICE SUPPLIES	\$602.40
	08/16/2016	31776	PAK N SHIP XPRESS	GORDON ARTIFACTS	\$49.12
	08/16/2016	31777	PARKER ACE HARDWARE	MARTINO BRUSH CONTAIN	\$9.52
	08/16/2016	31777	PARKER ACE HARDWARE	MARTINO SEAM BINDER	\$25.98
	08/16/2016	31778	PENINSULA FIBER NETWORK	8/1-8/31	\$510.00
	08/16/2016	31779	PREMIERE JANITORIAL	HOFFMAN SQUEEGE BLADE	\$470.11
	08/16/2016	31780	QUILL CORPORATION	FORBES SCR 16-17	\$39.44
	08/16/2016	31780	QUILL CORPORATION	SPED CLASSRM BROWN	\$30.50
	08/16/2016	31781	ROESE, LISA	REIM FOR FINGERPRINTS	\$64.50
	08/16/2016	31782	SAULT PRINTING COMPANY	INV 2004070	\$184.84
	08/16/2016	31782	SAULT PRINTING COMPANY	INV 2004930	\$75.67
	08/16/2016	31783	SAULT TRIBE ADMINISTRATION	CULTURE LIB NEW HIRE	\$194.00

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11	08/16/2016	31784	SCHOOL SPECIALTY	FORBES SCR 16-17	\$80.43
	08/16/2016	31784	SCHOOL SPECIALTY	SPED CLSRM BROWN	\$54.13
	08/16/2016	31785	SHERWIN WILLIAMS	M BAYLIS SC ROOM	\$38.72
	08/16/2016	31785	SHERWIN WILLIAMS	PAINTING SUPPLIES	\$100.01
	08/16/2016	31786	SOO BUILDERS SUPPLY CO INC	M BAYLIS SC RM	\$44.74
	08/16/2016	31786	SOO BUILDERS SUPPLY CO INC	M BAYLIS SC ROOM	\$8.45
	08/16/2016	31786	SOO BUILDERS SUPPLY CO INC	MARTINO PEG BOARD PRY	\$153.61
	08/16/2016	31786	SOO BUILDERS SUPPLY CO INC	MARTINO STRIPS BITS	\$26.51
	08/16/2016	31786	SOO BUILDERS SUPPLY CO INC	MBAYLIS SC ROOM	\$117.99
	08/16/2016	31787	SOVEREIGN COMMUNICATIONS	WMKD, WYSS	\$650.00
	08/16/2016	31790	UP TIRE	HT REPAIR HT BOOT	\$39.50
	08/16/2016	31791	VERIZON	6/24-7/23 BILL	\$52.68
	08/16/2016	31792	WALMART	CHOC TRAIL MIX	\$14.92
	08/16/2016	31792	WALMART	EDUCATIONAL PRIZES	\$14.92
	08/16/2016	31792	WALMART	LAROCUQ SUMMER SCHOOL	\$28.26
	08/16/2016	31792	WALMART	POPSICLES	\$15.92
	08/16/2016	31792	WALMART	STEC 5TH GR	\$123.27
	08/16/2016	31792	WALMART	SUM SCHL FFDAY PRIZES	\$106.88
	08/16/2016	31792	WALMART	SYMPATHY CARDS	\$21.82
	08/16/2016	31793	WITTOCK-STANDARD ELECTRIC CO	KEN SCREWS OUTLET SNI	\$32.37
	08/16/2016	31793	WITTOCK-STANDARD ELECTRIC CO	KIT FOR VALVE	\$17.64
	08/16/2016	31793	WITTOCK-STANDARD ELECTRIC CO	WALL PLATE	\$1.34
	08/16/2016	31794	ZAREMBA EQUIPMENT INC	NAVISTRPIPE	\$555.79
	08/18/2016	31795	SMART PAINTING & RESTORATION	BAL DUE ON CAFE LOBBY	\$1,647.50
	08/18/2016	31796	SMART PAINTING & RESTORATION	DEP ON CAFE LOBBY PAI	\$1,647.50
	08/18/2016	31797	SMART PAINTING & RESTORATION	CAFE LOBBY PAINTING	\$0.00
	09/09/2016	31810	CHAPUT, ANGELA	AC JUNE NBC EXPENSES	\$1,491.29
	09/09/2016	31811	CHROMY, GREG	GC JUNE NBC EXPENSES	\$1,163.36
	09/09/2016	31812	DONALDSON, ROBERT	RD JUNE NBC EXPENSES	\$802.88
	09/09/2016	31813	DUHOSKI, CHRISTINA	CD JUNE NBC EXPENSES	\$919.72
	09/09/2016	31814	GORDON, MIKE	G JUNE NBC EXPENSES	\$1,177.47
	09/09/2016	31815	HECKMAN, DIANNE	DH JUNE NBC EXPENSES	\$852.02
	09/09/2016	31816	HEYBOER, ERIN	EH JUNE NBC EXPENSES	\$1,038.51
	09/09/2016	31817	HEYBOER, KATIE	KH JUNE NBC EXPENSES	\$1,147.77
	09/09/2016	31818	KOZMA, DONNA	DK JUN NBC EXPENSES	\$712.17
	09/09/2016	31819	LITZNER, AARON	AL JUNE NBC EXPENSES	\$952.91
	09/09/2016	31820	PURPLE, HEATHER	HP JUNE NBC EXPENSES	\$676.76
	09/09/2016	31821	SOLOMON, SUSAN	SS JUNE NBC EXPENSES	\$1,001.83
	09/09/2016	31822	VANDERMEER, KARA	KV JUNE NBC EXPENSES	\$863.22
	09/13/2016	31823	BANKCARD SERVICES	MS TC SUB	\$254.00
	09/13/2016	31823	BANKCARD SERVICES	8/31 ALL STAFF PD	\$864.70

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11	09/13/2016	31823	BANKCARD SERVICES	9/1 ALL STAFF PD	\$846.94
	09/13/2016	31823	BANKCARD SERVICES	9/5 APPRIVER	\$108.00
	09/13/2016	31823	BANKCARD SERVICES	AS/SPED GORDON	\$89.20
	09/13/2016	31823	BANKCARD SERVICES	CHAPUT 7/25-28	\$597.12
	09/13/2016	31823	BANKCARD SERVICES	K HEYBOER 3/31	\$75.00
	09/13/2016	31823	BANKCARD SERVICES	LITZNER	\$96.00
	09/13/2016	31823	BANKCARD SERVICES	LITZNER BOOKS	\$399.93
	09/13/2016	31823	BANKCARD SERVICES	M GOETZ CPI 8/15-19	\$773.28
	09/13/2016	31823	BANKCARD SERVICES	MACARTHUR 8/14-16	\$437.31
	09/13/2016	31823	BANKCARD SERVICES	MGORDON 7/25-28	\$597.12
	09/13/2016	31823	BANKCARD SERVICES	MIVU MS ONLINE LEARNI	\$930.00
	09/13/2016	31823	BANKCARD SERVICES	SOLOMON GT RESOURCES	\$67.99
	09/13/2016	31823	BANKCARD SERVICES	SOLOMON GT SUB	\$625.00
	09/13/2016	31824	PETTY CASH/REBECCA ALDRICH	BONDING FEE NEALEN	\$10.00
	09/13/2016	31824	PETTY CASH/REBECCA ALDRICH	SCHWIDERSON HONORIUM	\$50.00
	09/13/2016	31824	PETTY CASH/REBECCA ALDRICH	SS BLUEBERRY PKING FT	\$35.00
	09/14/2016	31825	ALDRICH, BECKY	BA 10/13-14 GROUP SOL	\$199.72
	09/14/2016	31826	ALDRICH, BECKY	BA 10/27 MSBO RFPS	\$0.00
	09/14/2016	31827	ALDRICH, BECKY	BA 9/16 SCHOOL FIN	\$147.60
	09/14/2016	31828	ALERT ELECTRONICS INC	GELL CELLS ALARM	\$820.00
	09/14/2016	31829	ALL STAR GRAPHICS	LAMINATED VINYL	\$1,100.00
	09/14/2016	31830	AMAROSE, MIKE	9/26 VB REF/MILEAGE	\$105.64
	09/14/2016	31831	BANKCARD SERVICES	CHAPUT DED TWICE	(\$597.12)
	09/14/2016	31831	BANKCARD SERVICES	CW GT WI CONF REG	\$385.00
	09/14/2016	31831	BANKCARD SERVICES	MACARTHUR 9/19 CONF	\$395.00
	09/14/2016	31831	BANKCARD SERVICES	SPELLING CITY/VOC	\$300.00
	09/14/2016	31831	BANKCARD SERVICES	SWAILES P/R LAW REG	(\$149.00)
	09/14/2016	31831	BANKCARD SERVICES	TR T WI CONF REG	\$385.00
	09/14/2016	31832	BENNETT, ERICA	REIM FOR FINGERPRINTS	\$64.50
	09/14/2016	31833	BONACCI CONTRACTING-SUPERIOR EXCHAN	CEILING REPAIR	\$230.34
	09/14/2016	31833	BONACCI CONTRACTING-SUPERIOR EXCHAN	MS LOCKERS	\$950.00
	09/14/2016	31834	BROWN, AMY	AB 11/5 DSAWM INCL CO	\$390.60
	09/14/2016	31835	BROWN, MICHAEL	MB DSAWN INC CONF	\$64.00
	09/14/2016	31836	CHARTER COMMUNICATIONS	GARAGE	\$5.09
	09/14/2016	31836	CHARTER COMMUNICATIONS	SEPT INTERNET	\$82.48
	09/14/2016	31837	CHI MUKWA ARENA	ATHL ASBESTOS EVAC	\$200.00
	09/14/2016	31838	CHROMY, GREG	GC 11/10-11 CHICAGO	\$660.16
	09/14/2016	31839	CITY OF SAULT STE MARIE WATER DEPT	7/12-8/11 1301	\$381.82
	09/14/2016	31839	CITY OF SAULT STE MARIE WATER DEPT	7/12-8/11 1301 1/2	\$32.69
	09/14/2016	31839	CITY OF SAULT STE MARIE WATER DEPT	7/12-8/11 1301 3/4	\$61.08

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11	09/14/2016	31839	CITY OF SAULT STE MARIE WATER DEPT	7/15-8/11 1301 1/4	\$58.32
	09/14/2016	31839	CITY OF SAULT STE MARIE WATER DEPT	7/15-8/11 1301 7/8	\$98.42
	09/14/2016	31839	CITY OF SAULT STE MARIE WATER DEPT	7/15-8/15 1301 5/8	\$63.95
	09/14/2016	31840	CLEAR RATE COMMUNICATIONS	9/8-10/7	\$549.51
	09/14/2016	31841	CLINTON COUNTY RESA	C MACARTHUR 16-17 MEM	\$75.00
	09/14/2016	31842	CLOVERLAND ELECTRIC COMP	7/13-8/11 1301	\$3,401.72
	09/14/2016	31842	CLOVERLAND ELECTRIC COMP	7/13-8/11 1301 UNIT 2	\$676.55
	09/14/2016	31842	CLOVERLAND ELECTRIC COMP	7/13-8/11 1304	\$47.59
	09/14/2016	31842	CLOVERLAND ELECTRIC COMP	7/13-8/11 EAST WING	\$1,310.39
	09/14/2016	31843	DTE ENERGY	7/2-8/3	\$158.04
	09/14/2016	31844	DUNCAN, JORDON	REIM FOR FINGERPRINTS	\$64.50
	09/14/2016	31845	EUPISD	2016 CRT AL, JV,WB,CG	\$900.00
	09/14/2016	31846	EVENING NEWS	7/28-29 CARPET	\$28.70
	09/14/2016	31846	EVENING NEWS	8/12-13 AC UNITS	\$31.60
	09/14/2016	31846	EVENING NEWS	8/12-13B MOTOROLA RES	\$28.50
	09/14/2016	31846	EVENING NEWS	8/18-8/16 PE/HTHL	\$130.00
	09/14/2016	31846	EVENING NEWS	8/22-27 MAINT	\$154.20
	09/14/2016	31846	EVENING NEWS	8/4-8/10 ELE TEACHER	\$157.20
	09/14/2016	31846	EVENING NEWS	84/8/8 VB COACH	\$143.55
	09/14/2016	31846	EVENING NEWS	VB/XC ANNOUNCEMENTS	\$254.78
	09/14/2016	31847	FORNICOLA PROPERTIES	8/29 STAFF PD	\$510.00
	09/14/2016	31848	GORDON FOOD	8/26 STAFF PD	\$280.34
	09/14/2016	31848	GORDON FOOD	BBQ	\$1,194.66
	09/14/2016	31848	GORDON FOOD	STAFF BKFST PD	\$51.86
	09/14/2016	31848	GORDON FOOD	VB CONCESSIONS/8TH GR	\$204.41
	09/14/2016	31849	HOFFMAN, TAN-A	REIM FOR CAULK	\$11.98
	09/14/2016	31850	HOLIDAY CREDIT OFFICE	AUGUST	\$904.72
	09/14/2016	31851	INNEREBNER, ALISON	REIM FOR LIFEGUARD CE	\$120.00
	09/14/2016	31852	JKL PAC	9/10 EUP READS CAKES	\$200.00
	09/14/2016	31853	KLCO, AMY	REIM FOR 3D PRT FILAM	\$46.06
	09/14/2016	31854	KOZMA, DONNA	DK 11/17 RRC OF MI	\$427.40
	09/14/2016	31855	KWIATKOWSKI, SARAH	9/28 VB REF/MILEAGE	\$97.00
	09/14/2016	31856	LAKE SUPERIOR STATE UNIVERSITY	8/22 VB CLINIC	\$250.00
	09/14/2016	31857	LAPOINTE, TERRI	REIM FOR FINGERPRINTS	\$64.50
	09/14/2016	31858	LAROCQUE, MEGAN	REIM FOR CLASSROOM SU	\$31.70
	09/14/2016	31858	LAROCQUE, MEGAN	REIM FOR CLRM SUPP	\$50.01
	09/14/2016	31859	LEDY CABINETRY, INC	TRIMMED OUT DR/BX W/D	\$1,999.30
	09/14/2016	31860	LEITZ SPORTS	BALL CART	\$668.99
	09/14/2016	31861	LIFETOUCH NSS	REWORK	\$90.16
	09/14/2016	31862	LOCK CITY HOME CENTER	LATTICE EI ROOM	\$3.60
	09/14/2016	31862	LOCK CITY HOME CENTER	TECH WALL PLATES	\$8.19



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11	09/14/2016	31862	LOCK CITY HOME CENTER	TECH-PLIERS,BRACKETS,	\$140.33
	09/14/2016	31863	LYNN AUTO PARTS INC-	BUS CLAMP	\$2.61
	09/14/2016	31864	MACKINAW AREA SPORTS BOOSTERS	ATH XC MEET 9/29	\$50.00
	09/14/2016	31865	MCBRIDE, TROY	REIM FOR CORNWELL SUP	\$47.73
	09/14/2016	31865	MCBRIDE, TROY	REIM FOR K SUP	\$47.74
	09/14/2016	31866	MIEM	ALDRICH REGISTRATION-DEV&	\$160.00
	09/14/2016	31867	MILLS, TAYLOR	9/26 VB REF	\$88.36
	09/14/2016	31868	MILLS, TAYLOR	9/8 VB REF/MILEAGE	\$88.36
	09/14/2016	31869	MSBO	ALDRICH-GROUP SOLUTIONS T	\$185.00
	09/14/2016	31870	NATIONAL OFFICE PRODUCTS	ATH CASH BOX/PAPER	\$68.00
	09/14/2016	31870	NATIONAL OFFICE PRODUCTS	ATH COOLIES	\$297.00
	09/14/2016	31870	NATIONAL OFFICE PRODUCTS	ATH LANYARDS	\$509.50
	09/14/2016	31870	NATIONAL OFFICE PRODUCTS	ATH WATER BOTTLES	\$442.00
	09/14/2016	31870	NATIONAL OFFICE PRODUCTS	NEW BD MEM NAMEPLATES	\$37.00
	09/14/2016	31870	NATIONAL OFFICE PRODUCTS	WORK STATION SPED	\$2,499.00
	09/14/2016	31871	CROOK, CHRISTY	STAFF PD	\$13.93
	09/14/2016	31872	NORTH COUNTRY EXCAVATING	MULCH	\$1,518.00
	09/14/2016	31873	PARKER ACE HARDWARE	WASTE BASKET/NOZZLE	\$14.98
	09/14/2016	31874	PATS LOCK & KEY INC	KEYS	\$193.00
	09/14/2016	31875	PAVLAT, ALLISON	9/7 TRAVEL MARQUETTE	\$193.60
	09/14/2016	31876	PENINSULA FIBER NETWORK	SEPT	\$510.00
	09/14/2016	31877	PICKFORD SCHOOL	2015 FEE	\$25.00
	09/14/2016	31877	PICKFORD SCHOOL	2016-17 FEE	\$250.00
	09/14/2016	31878	PITNEY BOWES/PURCHASE POWER	POSTAGE	\$1,525.05
	09/14/2016	31879	PREMIERE JANITORIAL	BUS FLOOR PADS/CAULK	\$189.60
	09/14/2016	31879	PREMIERE JANITORIAL	BUS ITEMS	\$17.94
	09/14/2016	31879	PREMIERE JANITORIAL	FOAM/TISSUE	\$124.02
	09/14/2016	31879	PREMIERE JANITORIAL	LYSOL WIPES	\$194.16
	09/14/2016	31879	PREMIERE JANITORIAL	MAINT	\$85.68
	09/14/2016	31879	PREMIERE JANITORIAL	MAINT SUPPLIES	\$1,149.21
	09/14/2016	31879	PREMIERE JANITORIAL	MISC MAINT SUPPLIES	\$287.88
	09/14/2016	31880	PRESIDIO	19 CHROMBKS	\$3,991.14
	09/14/2016	31880	PRESIDIO	230 CHROMBOOKS	\$58,595.40
	09/14/2016	31880	PRESIDIO	COMPUTER LAB TOUCHSCR	\$6,232.52
	09/14/2016	31881	PURPLE, HEATHER	8/12 CAMP DAGGETT VIS	\$108.00
	09/14/2016	31881	PURPLE, HEATHER	REIM FOR CLASS	\$55.10
	09/14/2016	31881	PURPLE, HEATHER	REIM FOR GARDEN SUPPL	\$62.54
	09/14/2016	31882	RENO'S CAR CARE	BUSSES ACID WASH	\$600.00
	09/14/2016	31883	RIDLEY, THERESA	REIM FOR MED FROM INJ	\$7.67
	09/14/2016	31883	RIDLEY, THERESA	REIM WALL CLOCK/BATTE	\$23.00
	09/14/2016	31884	RIDLEY, THERESA	TR 10/12 G&T CONF WI	\$80.00

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11	09/14/2016	31885	ROGERS, BARBARA	BR 11/17 RRC OF MI	\$90.00
	09/14/2016	31886	ROUNDS, JOE	9/21 REF	\$100.00
	09/14/2016	31886	ROUNDS, JOE	9/8 REF/MILEAGE	\$91.60
	09/14/2016	31887	ROY ELECTRIC	CLASSROOM OUTLET	\$75.00
	09/14/2016	31888	RRCNA	KOZMA 16-17 MEMEBERSH	\$70.00
	09/14/2016	31889	RUDYARD AREA SCHOOLS	ATH XC MEET 10/15	\$100.00
	09/14/2016	31890	SAULT PRINTING COMPANY	16-17 CALENDARS 800	\$3,933.00
	09/14/2016	31890	SAULT PRINTING COMPANY	COPIERS	\$222.19
	09/14/2016	31891	SAULT TRIBE CONSTRUCTION	6/30/16 PLYGRD UNLOAD	\$100.00
	09/14/2016	31891	SAULT TRIBE CONSTRUCTION	7/31 LOADALL	\$162.34
	09/14/2016	31891	SAULT TRIBE CONSTRUCTION	7/31 PLYGRD UNLOAD	\$91.08
	09/14/2016	31892	SAULT TRIBE FACILITIES	7/31 GAS	\$48.53
	09/14/2016	31893	SCHOLASTIC NEWS	MG AS/SPED	\$115.50
	09/14/2016	31894	SCHWIDERSON, ELFIE	REIM FOR CLASS SUPP	\$21.44
	09/14/2016	31895	SEYMOUR STORE MORE	10/1/16-9/30/17	\$900.00
	09/14/2016	31896	SHERWIN WILLIAMS	EI ROOM	\$240.92
	09/14/2016	31896	SHERWIN WILLIAMS	PAINT SUPP	\$44.16
	09/14/2016	31897	SMITH, JODI	9/28 VB REF/MILEAGE	\$0.00
	09/14/2016	31898	SOO BUILDERS SUPPLY CO INC	CAULK	\$16.50
	09/14/2016	31898	SOO BUILDERS SUPPLY CO INC	EI ROOM	\$36.08
	09/14/2016	31898	SOO BUILDERS SUPPLY CO INC	MAINT	\$30.55
	09/14/2016	31899	SOO WELDING	BUSSES	\$772.50
	09/14/2016	31900	SOVEREIGN COMMUNICATIONS	JUL-FEB ADS	\$325.00
	09/14/2016	31901	ST. IGNACE SCHOOLS	ATH XC MEET 9/22	\$75.00
	09/14/2016	31902	STEC, SARA	REIM FOR SUPPLIES	\$24.41
	09/14/2016	31903	SWAILES, KIM	AUGPAYRL LAW REG REIM	\$149.00
	09/14/2016	31904	THRUN LAW FIRM, PC	AUGUST LEGAL FEES	\$2,281.00
	09/14/2016	31905	VAUGH, STEPHANIE	REIM FOR FINGERPRINTS	\$64.50
	09/14/2016	31906	VERIZON	7/22-8/21	\$60.65
	09/14/2016	31906	VERIZON	7/24-8/23	\$52.68
	09/14/2016	31908	WALMART	9/8 BBQ PROPANE	\$175.28
	09/14/2016	31908	WALMART	ART	\$115.29
	09/14/2016	31908	WALMART	ATHLETICS	\$173.43
	09/14/2016	31908	WALMART	CLASSRM SUPPLIES	\$267.22
	09/14/2016	31908	WALMART	CLERC SUPPLIES	\$76.80
	09/14/2016	31908	WALMART	CONCESSIONS	\$21.93
	09/14/2016	31908	WALMART	CULTURE	\$100.37
	09/14/2016	31908	WALMART	DEAN OFFICE	\$164.69
	09/14/2016	31908	WALMART	DRAWINGS	\$47.60
	09/14/2016	31908	WALMART	FELLOWS SS	\$36.19
	09/14/2016	31908	WALMART	HOFFMAN CLASS	\$78.68

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11	09/14/2016	31908	WALMART	HYGENE/FIRST AID	\$52.37
	09/14/2016	31908	WALMART	INNEREBNER CLASS	\$102.16
	09/14/2016	31908	WALMART	LAROCQUE AS	\$165.79
	09/14/2016	31908	WALMART	LAROCQUE SUPPLIES	\$156.04
	09/14/2016	31908	WALMART	LITZNER	\$91.00
	09/14/2016	31908	WALMART	PD	\$29.35
	09/14/2016	31908	WALMART	PURPLE CLASS	\$243.69
	09/14/2016	31908	WALMART	REWARDS	\$72.15
	09/14/2016	31908	WALMART	SELICK SUPPLIES	\$95.52
	09/14/2016	31908	WALMART	SUPPLIES	\$54.84
	09/14/2016	31908	WALMART	ZENKER NOTEBOOKS	\$7.65
	09/14/2016	31909	WASTE MANGAEMENT	AUGUST	\$845.11
	09/14/2016	31910	WEIRS CARPET MART	BA CARPET	\$20,731.82
	09/14/2016	31910	WEIRS CARPET MART	TILES KITCHEN	\$170.00
	09/14/2016	31911	WILKINSON, CATHY	CW 10/12 WI GT CONF	\$165.90
	09/14/2016	31912	WILKINSON, CATHY	REIM FOR MUSIC SUPP	\$75.16
	09/14/2016	31913	WITTOCK-STANDARD ELECTRIC CO	CR MEMO	(\$17.11)
	09/14/2016	31913	WITTOCK-STANDARD ELECTRIC CO	LANCES PLUMBING	\$216.64
	09/14/2016	31914	ZAREMBA EQUIPMENT INC	LATCH/MOTOR	\$493.53
	09/14/2016	31914	ZAREMBA EQUIPMENT INC	NAISTRSENSOR/HANDLE	\$346.86
	09/15/2016	31916	ROY ELECTRIC	OUTLETS	\$500.00
	09/20/2016	31917	BANKCARD SERVICES	BRAIN POP 12 MONTH SU	\$2,295.00
	09/20/2016	31917	BANKCARD SERVICES	CHROMY 11/10 CONF REG	\$997.00
	09/20/2016	31917	BANKCARD SERVICES	FLOORING MAKERSPACE	\$1,803.06
	09/20/2016	31917	BANKCARD SERVICES	G. STRATTONG NOTARY	\$89.00
	09/20/2016	31918	BRIMLEY SCHOOLS	9/17 VB TOURNAMENT	\$75.00
	09/20/2016	31919	CHAPUT, ANGELA	REIM FOR AS SUPPLIES	\$9.86
	09/20/2016	31920	CITY OF SAULT STE MARIE WATER DEPT	8/11-9/13	\$196.44
	09/20/2016	31920	CITY OF SAULT STE MARIE WATER DEPT	8/11-9/9	\$19.44
	09/20/2016	31920	CITY OF SAULT STE MARIE WATER DEPT	8/11-9/9 1301	\$222.77
	09/20/2016	31920	CITY OF SAULT STE MARIE WATER DEPT	8/11-9/9 1301 7/8	\$94.97
	09/20/2016	31920	CITY OF SAULT STE MARIE WATER DEPT	8/16-9/14	\$63.98
	09/20/2016	31921	CLOVERLAND ELECTRIC COMP	8/11-9/14 1301 UNIT 2	\$1,002.46
	09/20/2016	31921	CLOVERLAND ELECTRIC COMP	8/11-9/14 1304	\$52.64
	09/20/2016	31921	CLOVERLAND ELECTRIC COMP	8/11-9/14 EAST WING	\$1,618.37
	09/20/2016	31922	COUNCIL FOR EXCEPTIONAL CHILDREN	ESCHWIDERSON PREM MEM	\$205.00
	09/20/2016	31923	DOWNEY, CORINNE	REIM FOR CLASSRM SUPP	\$51.02
	09/20/2016	31924	DTE ENERGY	8/4-9/1	\$314.83
	09/20/2016	31925	GORDON, CHRISTOPHER	CGORDON 9/24 ANISH TE	\$205.72
	09/20/2016	31926	GORDON, MIKE	REIM FOR SUPPLIES	\$24.18
	09/20/2016	31927	HBC SPECIALIZED CONTRACTING	FLOOR/CARPET ABATEMEN	\$1,210.00

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11	09/20/2016	31928	JODOIN, CODY	CUSTOM DRUM STICKS	\$125.00
	09/20/2016	31929	MACARTHUR, CAROLYN	10/11 INFINATE CAMP	\$389.24
	09/20/2016	31930	MASPA	ANNUAL MEMBERSHIP	\$115.00
	09/20/2016	31931	METHNER, LYNN	REIM FOR MS CAMP DAGG	\$123.34
	09/20/2016	31932	PARKER ACE HARDWARE	EUP READS PD BY TK	\$95.00
	09/20/2016	31933	PARMERS FARM MARKET	MS CAMP	\$35.96
	09/20/2016	31934	PARRISH FISH MARKET	FILLETS FOR MS CAMP	\$75.00
	09/20/2016	31935	PATS LOCK & KEY INC	RM 108 BATHROOM LEVER	\$100.00
	09/20/2016	31936	SCHOLASTIC INC/TEACHER STORE	RODENROTH BOOKS	\$130.00
	09/20/2016	31937	SCHWIDERSON, ELFIE	REIM FOR CAMP MILEAGE	\$117.08
	09/20/2016	31938	SOO WELDING	BUS REPAIR	\$241.20
	09/20/2016	31939	THE READING WRITING PROJECT NETWORK	BA 8/30-31 PD	\$18,500.00
	09/20/2016	31940	ZENKER, LORIE	REIM FOR CLASS SUPP	\$156.86
	09/21/2016	31941	CAMPBELL, DOROTHY	9/28-10/2 PINE FALLS	\$1,042.20
	09/21/2016	31942	DALE, CAROLYN	11/7 GR TITLE I BOOTC	\$385.92
	09/21/2016	31943	DUNCAN, JORDON	10/6-8 SHAPE MAC ISLA	\$104.56
	09/21/2016	31944	KILLIPS, JAMES	9/14& 9/16 MS CAMP	\$20.00
	09/21/2016	31945	KRANS, GARY	9/14 MS CAMP PU	\$9.27
	09/21/2016	31946	MACARTHUR, CAROLYN	10/3-6 INFINATE CAMP	\$825.00
	09/21/2016	31947	SAULT SYMPHONY	9/30 3-8 CONCERT LSSU	\$981.00
	09/21/2016	31948	ZABELKA, TYLER	9/14 MS CAMP P/U	\$10.00
	09/27/2016	31970	AMERICAN TIME	PLAYGROUND CLOCKS	\$1,176.68
	09/27/2016	31971	BLICK	ART-SCULPTING	\$135.20
	09/27/2016	31972	CARDIAC LIFE PRODUCTS	AED AND SUPPLIES	\$4,741.50
	09/27/2016	31973	CDWG INC	PATZWALD ADAPTER/CABLE	\$359.32
	09/27/2016	31974	DEMCO	LIBRARY FURNITURE	\$1,592.85
	09/27/2016	31975	EDMENTUM	BA K-6 EDUCATION CITY	\$29,450.00
	09/27/2016	31976	EVAN-MOOR	STEC HISTORY POCKETS	\$57.96
	09/27/2016	31977	IXL LEARNING	ELA/MATH 2-4 300 STUDENTS	\$4,650.00
	09/27/2016	31978	JOHNNY MAC'S	VOLLEYBALL EQUIPT	\$4,906.95
	09/27/2016	31979	JONE TROPHY HOUSE	BASKETBALLS	\$697.50
	09/27/2016	31979	JONE TROPHY HOUSE	VBALLS	\$678.86
	09/27/2016	31979	JONE TROPHY HOUSE	VOLLEYBALLS	\$626.00
	09/27/2016	31980	MCGRAW-HILL	BAK-5 JOURNAL75/GRADE	\$5,754.18
	09/27/2016	31980	MCGRAW-HILL	K-5 JOURNALS 75/GRADE	\$4,425.29
	09/27/2016	31981	MINDWARE	MAKERSPACE SUPPLIES	\$599.45
	09/27/2016	31982	NATIVE REFLECTIONS INC	FORBES SCR READING/SOCIAL	\$1,020.47
	09/27/2016	31983	OFFICE DEPOT	CR FOR SUP PO 170020	(\$104.76)
	09/27/2016	31983	OFFICE DEPOT	MAIN/SPED	\$353.16
	09/27/2016	31984	PEARSON SCHOOL	6-8 CMP3 MATH	\$1,942.91
	09/27/2016	31984	PEARSON SCHOOL	BAPO170046 MS SC REPC	\$26,759.88

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11	09/27/2016	31984	PEARSON SCHOOL	BAPO170046 MS SC REPL	\$19,534.00
	09/27/2016	31985	PRECISION DATA	PY IPAD CASES	\$1,808.00
	09/27/2016	31986	PRESIDIO	DELL ADAMPTER-	\$99.90
	09/27/2016	31987	RAYHAVEN GROUP	LOCKERS/LOCKS	\$2,302.00
	09/27/2016	31988	REALLY GOOD STUFF	1ST GR GILETTE	\$127.40
	09/27/2016	31988	REALLY GOOD STUFF	FORBES SCR 16-17	\$136.66
	09/27/2016	31988	REALLY GOOD STUFF	READERS WKSP - JARVIE	\$292.57
	09/27/2016	31988	REALLY GOOD STUFF	VANDERMEER EXTRA STUDENTS	\$307.57
	09/27/2016	31989	SCHOLASTIC INC	BOOKS	\$381.77
	09/27/2016	31990	SCHOOL SPECIALTY	CHAPUT 2ND GRADE AS	\$195.82
	09/27/2016	31990	SCHOOL SPECIALTY	CLERC CLASSROOM	\$131.93
	09/27/2016	31990	SCHOOL SPECIALTY	CLERC FOLDERS	\$27.60
	09/27/2016	31990	SCHOOL SPECIALTY	FORBES SCR 16-17	\$130.79
	09/27/2016	31990	SCHOOL SPECIALTY	MAGNETIC WHITEBOARD - ART	\$382.95
	09/27/2016	31990	SCHOOL SPECIALTY	SELICK TBLE PO160475	\$178.72
	09/27/2016	31991	SHAR PRODUCTS COMPANY	ORCHESTRA	\$452.90
	09/27/2016	31991	SHAR PRODUCTS COMPANY	SCR FORBES MUIC	\$765.00
	09/27/2016	31992	SOUTHERN COMPUTER WAREHOUSE	ART ROOM USB, WIRING, WAL	\$335.92
	09/27/2016	31992	SOUTHERN COMPUTER WAREHOUSE	CABLES TO MOVE SCR CAMERA	\$330.31
	09/27/2016	31993	STENHOUSE PUBLISHERS	K-2 WELL PLAYED	\$25.00
	09/27/2016	31994	TEACHER CREATED MATERIALS	STEC SS GR 3-5	\$0.00
	09/27/2016	31995	ULINE	JARVIE CLASSROOM MAIL SOR	\$293.32
	09/27/2016	31996	ZANER BLOSER	2ND GRHANDWRITING BOOKS	\$1,210.50
	09/27/2016	31996	ZANER BLOSER	HANDWRITING BOOKS	\$939.31
	09/29/2016	31998	AUTOMATED COMFORT CONTROLS	7/29-8/19 STEAMER, AC	\$829.04
	09/29/2016	31998	AUTOMATED COMFORT CONTROLS	CR	(\$150.95)
	09/29/2016	31998	AUTOMATED COMFORT CONTROLS	RM 301, CULTURE RM	\$738.85
	09/29/2016	31999	BELLS FARM	KINDERGARTEN 10-10/11	\$300.00
	09/29/2016	32000	BENNETT, ERICA	REIM COACH 1ST AID/CP	\$18.99
	09/29/2016	32001	CAMP DAGGET	MS 9/14-16 123X2NITES	\$7,838.00
	09/29/2016	32002	CLOVERLAND ELECTRIC COMP	8/11-9/14 1301	\$4,046.26
	09/29/2016	32003	CORBIERE, KRISTEN	KCC 11/3-5 MASSW LANS	\$423.80
	09/29/2016	32004	DIFOGGI, CARA	REIM FOR RUG	\$69.87
	09/29/2016	32005	ENNIS, ALETA	REIM FOR CAB, PD, OFF	\$652.25
	09/29/2016	32006	EUPISD	16/17 MCREL	\$720.00
	09/29/2016	32006	EUPISD	UNITY	\$98.45
	09/29/2016	32007	GORDON FOOD	8TH GR CONCESSIONS	\$68.72
	09/29/2016	32007	GORDON FOOD	MS CAMP	\$3,392.87
	09/29/2016	32007	GORDON FOOD	PEER TO PEER	\$61.13
	09/29/2016	32007	GORDON FOOD	SSW MTG DINNER	\$351.60
	09/29/2016	32007	GORDON FOOD	SUCKER RETURN	(\$113.69)

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11	09/29/2016	32008	INTERSTATE BATTER OF GREEN BAY	FLOOR SCRUBBER BATTER	\$539.75
	09/29/2016	32009	JODOIN, LORI	7/5-9/27 MLEAGE	\$40.50
	09/29/2016	32010	KNIGHT, TRACEY	3RD GR POND HILL BR F	\$16.00
	09/29/2016	32011	LAKE SUPERIOR STATE UNIVERSITY	ATH BASKETBALL CLINIC	\$250.00
	09/29/2016	32011	LAKE SUPERIOR STATE UNIVERSITY	ATH-MS VB TX	\$46.40
	09/29/2016	32012	LAROCQUE, MEGAN	REIM FOR AS SUPPLIES	\$58.98
	09/29/2016	32013	LITTLE CAESARS	KLCO PIZZA	\$25.49
	09/29/2016	32014	MATHENY LAWN SERVICE	SEPT	\$1,250.00
	09/29/2016	32015	METRO, JEN	VB REF 9/28	\$85.12
	09/29/2016	32016	NATIONAL OFFICE PRODUCTS	COPY PAPER	\$1,390.00
	09/29/2016	32017	PARKER ACE HARDWARE	AP SHREDDING	\$0.00
	09/29/2016	32017	PARKER ACE HARDWARE	BUS GARAGE	\$0.00
	09/29/2016	32017	PARKER ACE HARDWARE	MS CAMP BRIDGE FARE	\$0.00
	09/29/2016	32018	PENNYS KITCHEN	SPED AUDIT	\$51.76
	09/29/2016	32019	PITNEY BOWES CREDIT CORP-	POSTAGE MACHINE	\$1,595.39
	09/29/2016	32020	POND HILL FARM	3RD GR 10/6	\$408.00
	09/29/2016	32021	RED HANDED GRAPHICS	ATH EUP CONF BANNERS	\$460.00
	09/29/2016	32022	SAULT TRIBE FACILITIES	AUGUST	\$36.08
	09/29/2016	32023	SCHOLASTIC	DOWNEY READ/SCI	\$151.54
	09/29/2016	32024	SMART PAINTING & RESTORATION	HAY RIDE FEE	\$0.00
	09/29/2016	32025	SOO BUILDERS SUPPLY CO INC	DEAN OF STUDENTS OFFI	\$71.20
	09/29/2016	32025	SOO BUILDERS SUPPLY CO INC	MAINT	\$133.60
	09/29/2016	32025	SOO BUILDERS SUPPLY CO INC	MAINT CHARGER	\$68.78
	09/29/2016	32025	SOO BUILDERS SUPPLY CO INC	PEG BOARD ADJ	\$2.00
	09/29/2016	32025	SOO BUILDERS SUPPLY CO INC	SELF CONT RM	\$202.12
	09/29/2016	32025	SOO BUILDERS SUPPLY CO INC	TRIM, WOOD MAINT	\$34.28
	09/29/2016	32026	SOO THEATER	4TH/5TH STRINGS WKSP	\$200.00
	09/29/2016	32027	TUMBLEWEED PRESS	1 YR SUB 9/18/16-9/17	\$799.00
	09/29/2016	32028	VANDERMEER, KARA	REIM FOR CLASS SUPP	\$100.37
	09/29/2016	32029	WALMART	ART	\$199.95
	09/29/2016	32029	WALMART	CLASS	\$77.02
	09/29/2016	32029	WALMART	HEADPHONE MIC	\$134.74
	09/29/2016	32029	WALMART	HOMELESS NEEDS	\$9.82
	09/29/2016	32029	WALMART	MITCHELL CLASSROOM	\$78.38
	09/29/2016	32029	WALMART	MS CAMP ART SUPP	\$101.46
	09/29/2016	32029	WALMART	MS CAMP TIEDYE	\$156.77
	09/29/2016	32029	WALMART	MS SCIENCE	\$18.68
	09/29/2016	32029	WALMART	PBIS CORNWELL	\$78.55
	09/29/2016	32029	WALMART	PE	\$81.52
	09/29/2016	32029	WALMART	SCR STORE	\$59.01
	09/29/2016	32029	WALMART	SPED SUPP	\$49.96

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11	09/29/2016	32029	WALMART	SSW DINNER	\$34.72
	09/29/2016	32029	WALMART	STICKY NOTES	\$40.00
	09/29/2016	32029	WALMART	STUDENT PERSONAL CARE	\$95.77
	09/29/2016	32029	WALMART	TECH DEPT SPRAY PAINT	\$23.42
	09/29/2016	32029	WALMART	TECH TV/MOUNT	\$372.96
	09/29/2016	32029	WALMART	ZENKER SCIENCE	\$38.45
	09/29/2016	32031	PARKER ACE HARDWARE	BUS GARAGE	\$32.24
	09/29/2016	32032	PETTY CASH/REBECCA ALDRICH	AP SHREDDING	\$24.00
	09/29/2016	32032	PETTY CASH/REBECCA ALDRICH	MS CAMP BRIDGE FARE	\$48.00
	09/29/2016	32033	PREMIERE JANITORIAL	WIPES	\$97.08
	09/29/2016	32034	SMART, ART	FALL FEAST HAY RIDE	\$300.00
	10/14/2016	32047	AMERICAN GLASS & MIRROR	DOOR REPLACEMENT	\$225.00
	10/14/2016	32047	AMERICAN GLASS & MIRROR	PD TWICE	(\$169.77)
	10/14/2016	32048	BANKCARD SERVICES	10/5 APPRIVER	\$108.00
	10/14/2016	32048	BANKCARD SERVICES	CMAC 10/2-6 MINNEAPOL	\$590.27
	10/14/2016	32048	BANKCARD SERVICES	CMAC 9/18-21 PUPIL AC	\$433.44
	10/14/2016	32048	BANKCARD SERVICES	CMAC MINNEAPOLIS 10/6	\$99.24
	10/14/2016	32048	BANKCARD SERVICES	CORNWELL SUB	\$285.14
	10/14/2016	32048	BANKCARD SERVICES	CULTURE DVD	\$65.00
	10/14/2016	32048	BANKCARD SERVICES	DENEAU	\$377.00
	10/14/2016	32048	BANKCARD SERVICES	DUNCAN 10/6-8 MACK IS	\$311.30
	10/14/2016	32048	BANKCARD SERVICES	ED LIC 16 SUB PERMINT	\$720.00
	10/14/2016	32048	BANKCARD SERVICES	FAMILY BK NIGHT	\$1,757.40
	10/14/2016	32048	BANKCARD SERVICES	FAMLY HALLWN/ELF EVEN	\$366.38
	10/14/2016	32048	BANKCARD SERVICES	FMLY HALLWN/PUMKIN CV	\$672.94
	10/14/2016	32048	BANKCARD SERVICES	KCORBIERE REG	\$300.00
	10/14/2016	32048	BANKCARD SERVICES	KFEWCHUK RRM 11/17	\$250.00
	10/14/2016	32048	BANKCARD SERVICES	KSWAILES REG 10/25 HR	\$160.00
	10/14/2016	32048	BANKCARD SERVICES	KSWAILESREG 11/10 TDP	\$160.00
	10/14/2016	32048	BANKCARD SERVICES	MAKERSPACE	\$3,497.01
	10/14/2016	32048	BANKCARD SERVICES	MS AED	\$235.30
	10/14/2016	32048	BANKCARD SERVICES	MS CULTURE DVD	\$160.00
	10/14/2016	32049	BESTEMAN	FAMILY PUMPKIN CRVING	\$630.00
	10/14/2016	32050	CAMPBELL, DOROTHY	REIM FOR HOTEL	\$89.27
	10/14/2016	32051	CHARTER COMMUNICATIONS	GARAGE	\$5.09
	10/14/2016	32051	CHARTER COMMUNICATIONS	OCTOBER ININTERNET	\$99.98
	10/14/2016	32052	CLEAR RATE COMMUNICATIONS	10/8-11/7 TELEPHONE	\$552.02
	10/14/2016	32053	DECKER EQUIPMENT	CHAIR NYLON BASE	\$67.95
	10/14/2016	32054	EAVOU, JAMIE	WATER FOR STUDENTS	\$18.00
	10/14/2016	32055	EMPOWER SOFTWARE SOLUTIONS	SUPPORT 10/1-9/30/17	\$4,351.75
	10/14/2016	32056	EVENING NEWS	8/26-9/1 PARA	\$150.90

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11	10/14/2016	32056	EVENING NEWS	9/15-9/21 PARA	\$150.90
	10/14/2016	32056	EVENING NEWS	9/23-24 BID SNOWPLWIN	\$31.10
	10/14/2016	32057	FEWCHUCK, KATIE	11/17-18 RRCM	\$90.00
	10/14/2016	32058	FRANK'S PLACE	PAC MTG	\$559.00
	10/14/2016	32059	HOLIDAY CREDIT OFFICE	GAS	\$32.95
	10/14/2016	32059	HOLIDAY CREDIT OFFICE	SEPT	\$2,779.06
	10/14/2016	32060	INTERSTATE BATTER OF GREEN BAY	BUS BATTERY	\$338.85
	10/14/2016	32061	JKL PAC	PAC ELF MONTH	\$455.98
	10/14/2016	32061	JKL PAC	PAC GIFTS IN A JAR	\$97.11
	10/14/2016	32061	JKL PAC	REPRODUCTIVE HLTH	\$254.99
	10/14/2016	32062	KALLSTROM, THERESA	REIM FOR NMU WKSP TR	\$271.44
	10/14/2016	32063	KNIGHT, TRACEY	KNIGHT REIM FOR SUPPL	\$59.12
	10/14/2016	32063	KNIGHT, TRACEY	PBIS KNIGHT	\$20.00
	10/14/2016	32064	LITTLE CAESARS	8TH GR CONCESSIONS	\$0.00
	10/14/2016	32064	LITTLE CAESARS	K INTERVENTION NIGHT	\$0.00
	10/14/2016	32065	LOCK CITY HOME CENTER	ANCHORS/FASTENERS	\$26.17
	10/14/2016	32065	LOCK CITY HOME CENTER	BOLTS	\$14.99
	10/14/2016	32065	LOCK CITY HOME CENTER	FASTENERS/SCREWS	\$27.28
	10/14/2016	32065	LOCK CITY HOME CENTER	RETURN	(\$19.49)
	10/14/2016	32066	NATIONAL OFFICE PRODUCTS	EAVOU NAME PLATE	\$13.00
	10/14/2016	32066	NATIONAL OFFICE PRODUCTS	ENVELOPES	\$712.00
	10/14/2016	32067	PAK N SHIP XPRESS	RADIO TO UTILITY COMM	\$10.06
	10/14/2016	32067	PAK N SHIP XPRESS	SHPING SUPPLIES-SC	\$57.75
	10/14/2016	32068	PARKER ACE HARDWARE	GENERAL SUPPLIES	\$58.55
	10/14/2016	32068	PARKER ACE HARDWARE	HOSE CLAMP GARAGE	\$2.58
	10/14/2016	32069	PATRICK, CHESTER	REIM FOR PRINTS	\$64.50
	10/14/2016	32070	PATS LOCK & KEY INC	PANIC BAR	\$400.00
	10/14/2016	32071	PENINSULA FIBER NETWORK	OCTOBER	\$510.00
	10/14/2016	32072	PESG	E BENNETT VB COACH	\$1,856.38
	10/14/2016	32072	PESG	S VAUGHN VB COACH	\$1,856.38
	10/14/2016	32073	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE METER	\$840.00
	10/14/2016	32074	PREMIERE JANITORIAL	CLEANING	\$651.34
	10/14/2016	32074	PREMIERE JANITORIAL	HYGEN BUCKETS/BAGS	\$444.95
	10/14/2016	32074	PREMIERE JANITORIAL	TISSUE/BASKET	\$179.35
	10/14/2016	32075	RIVERSIDE MEDICAL	TZ PHYSICAL	\$170.00
	10/14/2016	32076	ROY ELECTRIC	PLAYGROUND CLOCK INST	\$975.00
	10/14/2016	32076	ROY ELECTRIC	TAMPER SWITCH	\$84.00
	10/14/2016	32077	SAMUELSON, ASHLEY	REIM FOR PRINTS	\$64.50
	10/14/2016	32078	SAULT PRINTING COMPANY	COPIER LEASE	\$1,094.03
	10/14/2016	32078	SAULT PRINTING COMPANY	GF RECPT BOOKS	\$224.00
	10/14/2016	32079	SCHOLASTIC BOOK FAIR	TKNIGHT CLASS	\$102.86



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11	10/14/2016	32080	SMART PAINTING & RESTORATION	RECOAT FOR HALLWAY	\$0.00
	10/14/2016	32081	SMITH, HEATHER	REIM FOR PRINTS	\$64.50
	10/14/2016	32082	SOVEREIGN COMMUNICATIONS	JUL 16-FEB 17	\$1,625.00
	10/14/2016	32083	SWAILES, KIM	MSBO TR 11/10 IRS, TD	\$0.00
	10/14/2016	32084	SWAILES, KIM	10/26 MSBO HR TR	\$0.00
	10/14/2016	32085	THOMPSON, TIMOTHY	REIM FOR PRINTS	\$64.50
	10/14/2016	32086	THRUN LAW FIRM, PC	SEPT LEGAL	\$171.50
	10/14/2016	32087	VERIZON	8/22-9/21	\$67.61
	10/14/2016	32087	VERIZON	8/24-9/23	\$52.68
	10/14/2016	32088	WALMART	ADV WRITING/BIO SAFET	\$100.30
	10/14/2016	32088	WALMART	AS SUPPLIES	\$84.87
	10/14/2016	32088	WALMART	CLERC PBIS	\$57.58
	10/14/2016	32088	WALMART	DENEAU	\$47.87
	10/14/2016	32088	WALMART	DENEAU CLASSRM	\$28.03
	10/14/2016	32088	WALMART	DOWNEY	\$159.18
	10/14/2016	32088	WALMART	ENVELOPE FOR SHP RADI	\$1.97
	10/14/2016	32088	WALMART	FMLY HALLWN/PUMPKIN	\$307.56
	10/14/2016	32088	WALMART	GIRLS CLUB	\$35.72
	10/14/2016	32088	WALMART	KNIGHT CLASS	\$4.62
	10/14/2016	32088	WALMART	KNIGHT PBIS	\$42.75
	10/14/2016	32088	WALMART	LSSU CAREER FAIR	\$8.42
	10/14/2016	32088	WALMART	MCBRIDE	\$16.41
	10/14/2016	32088	WALMART	MCBRIDE CLASS	\$72.97
	10/14/2016	32088	WALMART	MESSAGE BOOKS	\$12.88
	10/14/2016	32088	WALMART	PBIS	\$97.02
	10/14/2016	32088	WALMART	SCIENCE	\$42.94
	10/14/2016	32088	WALMART	STUDENT CLOTHING	\$263.99
	10/14/2016	32089	WASTE MANGAEMENT	SEPT	\$845.11
	10/14/2016	32090	ZAREMBA EQUIPMENT INC	BUS REPAIR	\$629.10
	10/14/2016	32091	ZENKER, LORIE	INDIAN RIVER 10/21	\$107.80
	10/17/2016	32104	BANKCARD SERVICES	SUBSCRIPTION	\$439.00
	10/17/2016	32105	BROWN, MICHAEL	REIM FOR PBIS PIZZA	\$23.99
	10/17/2016	32106	GORDON FOOD	FALL FEAST	\$18.98
	10/17/2016	32107	LYNN AUTO PARTS INC-	BUS BLADES	\$131.76
	10/17/2016	32108	PACNSHIP	AED SUPPLIES RETURN	\$16.55
	10/17/2016	32109	PENNYS KITCHEN	PRESENTATION MTG TK	\$124.52
	10/17/2016	32110	PREMIERE JANITORIAL	CLASSRMS/BATHRMS	\$939.47
	10/17/2016	32110	PREMIERE JANITORIAL	CLASSRMS/BTHRMS	\$89.97
	10/17/2016	32111	SMART PAINTING & RESTORATION	RECOAT ON HALLWAY	\$705.00
	10/17/2016	32112	ZAREMBA EQUIPMENT INC	BUS REPAIR	\$372.78
	10/18/2016	32114	CHROMY, GREG	10/29 GBB VS CEDARVIL	\$84.00

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11	10/18/2016	32114	CHROMY, GREG	11/12 GBB VS RUDYARD	\$84.00
	10/18/2016	32116	LOHFF, ROBERT	11/3 GBB VS ENGADINE	\$124.68
	10/18/2016	32117	LOHFF, ROBERT	10/20 GBB VS NEWBERRY	\$124.68
	10/18/2016	32117	LOHFF, ROBERT	10/24 GBB VS BRIMLEY	\$124.68
	10/18/2016	32119	RADAR, JOSH	10/29 GBB VS CEDARVIL	\$84.00
	10/18/2016	32120	RADAR, JOSH	11/12 GBB VS RUDYARD	\$84.00
	10/18/2016	32121	VANSLOTEN, PAT	10/20 GBB VS NEWBERRY	\$88.80
	10/18/2016	32122	VANSLOTEN, PAT	10/24 GBB VS BRIMLEY	\$88.80
	10/18/2016	32122	VANSLOTEN, PAT	11/3 GBB VS ENGADINE	\$88.80
	10/18/2016	32124	2TEACH LLC	10/14 PD TRAVEL	\$3,600.00
	10/18/2016	32125	CHAPUT, ANGELA	REIM FOR AS SUPPLIES	\$20.44
	10/18/2016	32126	DECKER EQUIPMENT	CHAIR SLIDES	\$60.95
	10/18/2016	32127	GOODMINDS.COM	CULTURE	\$1,073.96
	10/18/2016	32128	GORDON, CHRISTOPHER	REIM FOR FALL FEAST	\$41.07
	10/18/2016	32129	JONES, CHARLES	10/15 COOK	\$50.00
	10/18/2016	32130	K-LOG INC	MS STAND UP DESKS	\$1,033.54
	10/18/2016	32130	K-LOG INC	OFFICE CHAIR	\$477.52
	10/18/2016	32130	K-LOG INC	STOOLS	\$309.22
	10/18/2016	32131	LAKESHORE LEARNING MATERIALS	K-INTERVENTION NIGHT	\$330.64
	10/18/2016	32132	LAMINATION DEPOT	20 BOXES 1.5 MIL 27"X500'	\$511.69
	10/18/2016	32133	MAC GILL	BANKDAGES, SPLINTS, CUPS,	\$251.39
	10/18/2016	32134	OFFICE DEPOT	AP/FILE FOLDERS	\$72.20
	10/18/2016	32134	OFFICE DEPOT	POST IT-RIZZO	\$13.70
	10/18/2016	32134	OFFICE DEPOT	STOOLS/	\$99.98
	10/18/2016	32135	PARMERS FARM MARKET	FALL FEAST SUPPLIES	\$30.14
	10/18/2016	32136	PARRISH FISH MARKET	FALL FEAST SUPPLIES	\$55.28
	10/18/2016	32137	PEARSON SCHOOL	MIDDLE SCHOOL SCIENCE-- R	\$2,840.72
	10/18/2016	32138	PIONEER VALLEY BOOKS	LIBRARY BOOKS	\$833.80
	10/18/2016	32139	PRECISION DATA	PY IPAD CASES	\$2,429.50
	10/18/2016	32140	PRESIDIO	TCORE 24 UNIT CARD	\$1,028.00
	10/18/2016	32141	SCHOLASTIC	MITCHELL PO 160241	\$130.68
	10/18/2016	32142	SCHOLASTIC INC/TEACHER STORE	ROGERS-SUMMER READING MIS	\$377.06
	10/18/2016	32143	SCHOOL SPECIALTY	HOFFMAN 9/27	\$158.69
	10/18/2016	32143	SCHOOL SPECIALTY	METTNER	\$371.63
	10/18/2016	32143	SCHOOL SPECIALTY	METTNER GLUE	\$24.93
	10/18/2016	32143	SCHOOL SPECIALTY	MOBILE UPRIGHT WORKSTATIO	\$404.95
	10/18/2016	32143	SCHOOL SPECIALTY	PAQUIN CALCULATORS	\$299.80
	10/18/2016	32143	SCHOOL SPECIALTY	PD 2X SELICK TABLE	(\$178.72)
	10/18/2016	32143	SCHOOL SPECIALTY	RIDLEY 170001 SS	\$880.21
	10/18/2016	32143	SCHOOL SPECIALTY	ZENKER 9/27 CLASSRM	\$320.90
	10/18/2016	32144	TCI	2ND GR SUB	\$420.00

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11	10/18/2016	32145	WARD'S SCIENCE	5TH GR SCIENCE	\$227.67
	10/24/2016	32159	STATE OF MICHIGAN - MPSERS DB	SEPT LATE FEE	\$50.00
	10/28/2016	32161	ADPRO SPORTS	GIRLS BB JERSEYS	\$4,118.00
	10/28/2016	32162	ALL STAR GRAPHICS	ALWAYS REPPIN	\$129.20
	10/28/2016	32162	ALL STAR GRAPHICS	ALWAYS REPPIN XC VB	\$473.95
	10/28/2016	32162	ALL STAR GRAPHICS	ATHLETIC SUPPORT	\$81.00
	10/28/2016	32162	ALL STAR GRAPHICS	ELEMENTARY BB	\$1,236.05
	10/28/2016	32162	ALL STAR GRAPHICS	LINYL LETTERING VB	\$10.00
	10/28/2016	32162	ALL STAR GRAPHICS	VBALL COACH	\$134.00
	10/28/2016	32162	ALL STAR GRAPHICS	XC COACH	\$112.00
	10/28/2016	32163	BANKCARD SERVICES	B&N DENEAU	\$379.05
	10/28/2016	32163	BANKCARD SERVICES	CHAPUT RUG AS	\$94.13
	10/28/2016	32163	BANKCARD SERVICES	CONTAINERSTORE	\$339.60
	10/28/2016	32163	BANKCARD SERVICES	DOUBLETREE GR SWAILES	\$112.27
	10/28/2016	32163	BANKCARD SERVICES	DOWN SYND ASSC ABROWN	\$50.00
	10/28/2016	32163	BANKCARD SERVICES	DOWN SYND ASSC MBROWN	\$50.00
	10/28/2016	32163	BANKCARD SERVICES	DYCEM KCC	\$55.52
	10/28/2016	32163	BANKCARD SERVICES	GLACIER CANY SOLOMON	\$184.10
	10/28/2016	32163	BANKCARD SERVICES	GLACIER CANY WILKINSO	\$184.10
	10/28/2016	32163	BANKCARD SERVICES	GLACIER CANYON RIDLEY	\$184.10
	10/28/2016	32163	BANKCARD SERVICES	MAPA REICHLIN 11/30	\$550.00
	10/28/2016	32163	BANKCARD SERVICES	MDE ED SUB PERMIT	\$45.00
	10/28/2016	32163	BANKCARD SERVICES	MI DEPT OF STATE SUB	\$80.00
	10/28/2016	32163	BANKCARD SERVICES	POSTINGS.COM	\$278.00
	10/28/2016	32163	BANKCARD SERVICES	READING A-Z GILLETT	\$109.95
	10/28/2016	32163	BANKCARD SERVICES	SPELLING CITY DALE	\$40.00
	10/28/2016	32163	BANKCARD SERVICES	TIME MAGAZINE	\$30.00
	10/28/2016	32163	BANKCARD SERVICES	WALMART DAC	\$238.16
	10/28/2016	32163	BANKCARD SERVICES	WALMART MAKERSPACE	\$2,117.30
	10/28/2016	32163	BANKCARD SERVICES	WMU CONF ROGERS	\$500.00
	10/28/2016	32163	BANKCARD SERVICES	WNL - CPR MASKS	\$239.64
	10/28/2016	32164	CITY OF SAULT STE MARIE WATER DEPT	9/13-10/13 1301 1/4	\$333.38
	10/28/2016	32164	CITY OF SAULT STE MARIE WATER DEPT	9/15-10/14 1301 5/8	\$62.70
	10/28/2016	32164	CITY OF SAULT STE MARIE WATER DEPT	9/9-10/11 1301 1/2	\$32.59
	10/28/2016	32164	CITY OF SAULT STE MARIE WATER DEPT	9/9-10/11 1301 3/4	\$395.71
	10/28/2016	32164	CITY OF SAULT STE MARIE WATER DEPT	9/9-10/11 1301 7/8	\$231.10
	10/28/2016	32164	CITY OF SAULT STE MARIE WATER DEPT	9/9-10/11 1301 MARQ	\$1,373.54
	10/28/2016	32165	CLOVERLAND ELECTRIC COMP	9/14-10/13 1301	\$3,853.08
	10/28/2016	32165	CLOVERLAND ELECTRIC COMP	9/14-10/13 1301 UNIT	\$806.15
	10/28/2016	32165	CLOVERLAND ELECTRIC COMP	9/14-10/13 1301 UNIT2	\$179.74
	10/28/2016	32165	CLOVERLAND ELECTRIC COMP	9/14-10/13 1304	\$48.23

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11	10/28/2016	32165	CLOVERLAND ELECTRIC COMP	9/14-10/13 EAST UNIT	\$1,556.90
	10/28/2016	32166	DTE ENERGY	11/7 1301 MARQUETTE	\$66.67
	10/28/2016	32167	EDGERLYS	GENERAL SUPPLIES	\$107.30
	10/28/2016	32168	FIRE PROS INC	BATTERY LIGHT INSPECT	\$232.75
	10/28/2016	32168	FIRE PROS INC	SPRINKLER	\$390.00
	10/28/2016	32169	GORDON FOOD	BOWLS PLATES SUGAR	\$318.33
	10/28/2016	32169	GORDON FOOD	CHIP COOKIE POP	\$98.65
	10/28/2016	32169	GORDON FOOD	HAL CANDY	\$121.54
	10/28/2016	32169	GORDON FOOD	HOFFMAN WW	\$25.98
	10/28/2016	32169	GORDON FOOD	INNEREBNER CONSESSION	\$257.04
	10/28/2016	32169	GORDON FOOD	LORI J FAM HAL	\$202.03
	10/28/2016	32169	GORDON FOOD	MS CAMP	\$80.08
	10/28/2016	32169	GORDON FOOD	POWERADE GOLFISH COOK	\$55.71
	10/28/2016	32169	GORDON FOOD	SUMMER READING	\$418.84
	10/28/2016	32170	HARRIS GROUP	AUDIT OF FINANCIAL ST	\$14,000.00
	10/28/2016	32171	HOFFMAN, BOB	HOFFMAN SUPPLY RUN	\$43.74
	10/28/2016	32172	JIM MYERS	MYERS OFFICIATE BRIM	\$90.00
	10/28/2016	32173	JKL PAC	JODOIN AS	\$620.74
	10/28/2016	32174	JODOIN, LORI	MILE REIM JODOIN	\$32.40
	10/28/2016	32175	KILLIPS, JAMES	REIM FOR COL CARD	\$5.00
	10/28/2016	32175	KILLIPS, JAMES	RUDYARD REIM KILLIPS	\$7.39
	10/28/2016	32176	LSSU HEALTH CARE CENTER	SHEPARD CDL	\$135.00
	10/28/2016	32177	LYNN AUTO PARTS INC-	BLADE	\$120.50
	10/28/2016	32178	MATHENY LAWN SERVICE	SNOW PLOW INSTALLMENT	\$1,588.75
	10/28/2016	32179	MIEM	WEBINAR	\$20.00
	10/28/2016	32179	MIEM	WEBINAR ALDRICH	\$20.00
	10/28/2016	32180	NATIONAL OFFICE PRODUCTS	BOARD	\$654.00
	10/28/2016	32180	NATIONAL OFFICE PRODUCTS	HEADER	\$813.76
	10/28/2016	32181	PREMIERE JANITORIAL	LATEX GLOVE QT	\$109.56
	10/28/2016	32182	SAULT TRIBE FACILITIES	NAT GAS CHARGES	\$27.25
	10/28/2016	32183	SMALL BUSINESS	COBRA ADMIN FEES	\$360.00
	10/28/2016	32184	SOO BUILDERS SUPPLY CO INC	PADLOCK SOCKET	\$21.46
	10/28/2016	32185	UTILITY COMMUNICATIONS INC	BA 48 RADIOS	\$8,600.28
	10/28/2016	32186	WALMART	AS SUPPLIES JODOIN	\$275.65
	10/28/2016	32186	WALMART	BAKING POWD CANDLES	\$21.13
	10/28/2016	32186	WALMART	CANDY FOR HALL	\$53.88
	10/28/2016	32186	WALMART	CANDY HALL	\$50.28
	10/28/2016	32186	WALMART	CHOCOLATES	\$29.01
	10/28/2016	32186	WALMART	CLASSROOM LAROCQUE	\$190.90
	10/28/2016	32186	WALMART	DONUTS FOR CRAFT JODO	\$115.30
	10/28/2016	32186	WALMART	GIFT BAGS	\$29.02

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11	10/28/2016	32186	WALMART	GLOW STICKS	\$29.02
	10/28/2016	32186	WALMART	HALLOWEEB	\$55.20
	10/28/2016	32186	WALMART	HALLOWEEN	\$27.50
	10/28/2016	32186	WALMART	HALLOWEEN CARNIVAL	\$239.28
	10/28/2016	32186	WALMART	MAKER SPACE	\$591.28
	10/28/2016	32186	WALMART	PROTEIN SNACKS EAVOU	\$84.39
	10/28/2016	32186	WALMART	RING/TOY	\$29.02
	10/28/2016	32186	WALMART	STUD HYGIENE JODOIN	\$34.63
	11/08/2016	32202	ALDRICH, BECKY	BA COMM ELE PRO TR	\$191.24
	11/08/2016	32203	ALERT ELECTRONICS INC	WALL STROBE/HORN REMO	\$160.00
	11/08/2016	32204	AMAROSE, MIKE	11/5 BB REF	\$126.00
	11/08/2016	32205	AMERICAN GLASS & MIRROR	BUS 10/11 WINDOWS	\$411.48
	11/08/2016	32206	BANKCARD SERVICES	11/14 PR COMP WEBINAR	\$197.00
	11/08/2016	32206	BANKCARD SERVICES	BAYLIS REG 1/28-31	\$295.00
	11/08/2016	32206	BANKCARD SERVICES	BROWN 11/4 GR	\$144.97
	11/08/2016	32206	BANKCARD SERVICES	CHROMY 11/9-11/12	\$746.64
	11/08/2016	32206	BANKCARD SERVICES	DRIVER LOOKUP	\$16.00
	11/08/2016	32206	BANKCARD SERVICES	GORDON LEVELED READIN	\$99.95
	11/08/2016	32206	BANKCARD SERVICES	LCD SCREEN REPAIR	\$90.98
	11/08/2016	32206	BANKCARD SERVICES	MAKERSPACE	\$2,081.22
	11/08/2016	32206	BANKCARD SERVICES	OCTOBER	\$139.00
	11/08/2016	32206	BANKCARD SERVICES	ROGERS REG 1/28-1/31	\$400.00
	11/08/2016	32207	BLICK	PO 170074	\$40.56
	11/08/2016	32208	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE FAIR AGAR PLATES	\$32.94
	11/08/2016	32209	CHARTER COMMUNICATIONS	BUS GARAGE	\$5.09
	11/08/2016	32209	CHARTER COMMUNICATIONS	NOVEMBER INTERNET	\$99.98
	11/08/2016	32210	CRAZY AARON ENTERPRISES	K-PUDDY FOR SENSORY NEEDS	\$292.92
	11/08/2016	32211	DALE, CAROLYN	DALE 11/21-22 MDE SC	\$431.20
	11/08/2016	32212	DECKER EQUIPMENT	CHAIRS/CART	\$4,600.96
	11/08/2016	32213	DUNCAN, JORDON	DUNCAN 119-10 SEX ED	\$155.32
	11/08/2016	32214	EDGERLYS	REMAINDER DUE	\$200.00
	11/08/2016	32214	EDGERLYS	VACCUUM REPAIR	\$49.95
	11/08/2016	32215	EMC INSURANCE COMPANY	FAC PROP LIAB INS	\$19,539.00
	11/08/2016	32215	EMC INSURANCE COMPANY	FLEET INS TRANS	\$7,687.00
	11/08/2016	32215	EMC INSURANCE COMPANY	OPS PROP LIAB INS	\$15,845.00
	11/08/2016	32215	EMC INSURANCE COMPANY	WC ELEM	\$10,352.00
	11/08/2016	32215	EMC INSURANCE COMPANY	WC OPS	\$2,437.00
	11/08/2016	32215	EMC INSURANCE COMPANY	WC TRANS	\$5,000.00
	11/08/2016	32216	EUPISD	UNITY SCHOOL BUS PART	\$236.28
	11/08/2016	32217	EVENING NEWS	ELEM TEACHER	\$295.00
	11/08/2016	32218	GORDON FOOD	PAC	\$75.08

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11	11/08/2016	32218	GORDON FOOD	PBIS MOVIE	\$97.06
	11/08/2016	32219	HEINEMANN BOOKS	DALE SPED WRITHING 4TH/5T	\$481.80
	11/08/2016	32220	HELPING HEARTS TRAINING	SAFETY TEAM TRAINING	\$455.00
	11/08/2016	32221	HOLIDAY CREDIT OFFICE	FUEL	\$3,349.30
	11/08/2016	32222	INFINITE CAMPUS	10/3 FUND OF CAMPUSII	\$750.00
	11/08/2016	32222	INFINITE CAMPUS	12/16-6/17 DATA/REPOR	\$910.00
	11/08/2016	32223	JIMMY JOHNS	SCIENCE FAIR	\$205.40
	11/08/2016	32224	JKL PAC	AS/PAC REIM	\$640.23
	11/08/2016	32224	JKL PAC	PAC REIM	\$130.63
	11/08/2016	32225	KLCO, AMY	MS ADVISORY	\$14.29
	11/08/2016	32226	K-LOG INC	BENCHES/STOOLS FOR MAKERS	\$3,820.35
	11/08/2016	32227	KSS ENTERPRISES	CLEANING SUPPLIES	\$1,034.83
	11/08/2016	32228	LANCE'S PLUMBING	REP SINK	\$170.42
	11/08/2016	32229	LSSU HEALTH CARE CENTER	JK PHYSICAL	\$107.00
	11/08/2016	32230	LYNN AUTO PARTS INC-	BUS PARTS	\$215.05
	11/08/2016	32231	MATHENY LAWN SERVICE	BA SNOW REMOVAL NOV	\$1,588.75
	11/08/2016	32231	MATHENY LAWN SERVICE	OCT LAWN	\$1,100.00
	11/08/2016	32232	MERLE'S GARAGE & TOWNING	BUS 8 TOW FROM KINROS	\$285.00
	11/08/2016	32233	MITCHELL, WILLIAM	MDE SCHOOL IMP 11/21-	\$407.96
	11/08/2016	32234	NATIONAL OFFICE PRODUCTS	20 TARDY/ABSENT BOOKS	\$458.00
	11/08/2016	32234	NATIONAL OFFICE PRODUCTS	2000 GF CKS	\$273.00
	11/08/2016	32234	NATIONAL OFFICE PRODUCTS	PODIUM	\$645.00
	11/08/2016	32235	OBERLE, JASON	REIM FOR AV GLASSES	\$167.00
	11/08/2016	32236	OFFICE DEPOT	SCIENCE BOARDS	\$306.92
	11/08/2016	32237	ORIENTAL TRADING	K PBIS	\$387.01
	11/08/2016	32238	PARKER ACE HARDWARE	ARCHERY	\$72.40
	11/08/2016	32239	PARTS-PEOPLE	CHROMEBOOK BATTERY	\$109.89
	11/08/2016	32240	PEARSON EDUCATION INC	MS SCIENCE	\$796.05
	11/08/2016	32240	PEARSON EDUCATION INC	MS SCIENCE PO 170047	\$1,597.45
	11/08/2016	32241	PENINSULA FIBER NETWORK	NOV	\$510.00
	11/08/2016	32242	PREMIERE JANITORIAL	TOWELS	\$68.52
	11/08/2016	32243	REICHLIN, TRACY	MASPA LANSING 11/30-	\$365.22
	11/08/2016	32244	RIGHT RESPONSE LLSC	SCHOOL STREAM '17	\$1,821.00
	11/08/2016	32245	ROY ELECTRIC	PLAYGROUND CLOCK	\$259.45
	11/08/2016	32246	SAULT AREA PUBLIC SCHOOLS	2016-17 8TH GR CTE 14	\$10,500.00
	11/08/2016	32247	SAULT PRINTING COMPANY	COPIER	\$701.98
	11/08/2016	32248	SAULT TRIBE FACILITIES	MAY 2016 NATURAL GAS	\$438.66
	11/08/2016	32249	SCHOOL SPECIALTY	10 TABLES ART	\$2,026.50
	11/08/2016	32249	SCHOOL SPECIALTY	18 CAHIRS	\$675.00
	11/08/2016	32249	SCHOOL SPECIALTY	CORWELL SUPPLIES	\$664.57
	11/08/2016	32249	SCHOOL SPECIALTY	FORBES SCR MISC SUPPLIES	\$73.77

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11	11/08/2016	32249	SCHOOL SPECIALTY	METTNER CALCULATORS	\$299.80
	11/08/2016	32249	SCHOOL SPECIALTY	SENSORY ITEMS FOR STUDENT	\$58.42
	11/08/2016	32249	SCHOOL SPECIALTY	SOLOMON PARAGON BLENDER S	\$3,072.36
	11/08/2016	32249	SCHOOL SPECIALTY	TABLE RETURN STOCKING	\$100.00
	11/08/2016	32250	SITSESECURE	ACCESS CONTROL EXTERNAL R	\$1,011.00
	11/08/2016	32250	SITSESECURE	DEANS OFFICE/PRO READER 3	\$2,628.06
	11/08/2016	32251	SOVEREIGN COMMUNICATIONS	HALLOWEEN AD	\$99.00
	11/08/2016	32253	STEC, SARA	SCHOOL IMPR 11/21-22	\$90.00
	11/08/2016	32254	STRATEGIC INTERVENTION SOLUTIONS	CHAPUT AS MATH RECOVERY	\$18.45
	11/08/2016	32255	TEACHER CREATED RESOURCES	STEC SS	\$60.45
	11/08/2016	32256	THRUN LAW FIRM, PC	9/28-10/18	\$2,172.00
	11/08/2016	32257	VERIZON	9/22-10/21	\$38.01
	11/08/2016	32257	VERIZON	9/24-10/23	\$52.63
	11/08/2016	32258	WAR MEMORIAL HOSPITAL	STUDENT INJURY BALANC	\$414.25
	11/08/2016	32259	WASTE MANGAEMENT	OCTOBER	\$845.11
	11/14/2016	32261	ADPRO SPORTS	GIRLS BBALL JERSEYS	\$363.11
	11/14/2016	32262	BANKCARD SERVICES	CONFERENCE PURPLE	\$300.00
	11/14/2016	32262	BANKCARD SERVICES	CORNWELL SUBSCRIPTION	\$99.95
	11/14/2016	32262	BANKCARD SERVICES	JODOIN GIFTS IN JAR	\$1,898.88
	11/14/2016	32262	BANKCARD SERVICES	JODOIN WALMART	\$53.74
	11/14/2016	32262	BANKCARD SERVICES	KLCO PANELS	\$316.00
	11/14/2016	32262	BANKCARD SERVICES	LITZNER MS	\$355.91
	11/14/2016	32262	BANKCARD SERVICES	LOCKDOWN SUPPLIES	\$25.83
	11/14/2016	32262	BANKCARD SERVICES	SWAILES WEBINAR	\$197.00
	11/14/2016	32263	WYCHOPEN, BRANDON	WYCHOPEN FINGERPRINTS	\$64.50
	11/14/2016	32264	CHI MUKWA ARENA	BIG BEAR RENTAL	\$140.00
	11/14/2016	32265	CLEAR RATE COMMUNICATIONS	11/8-12/7	\$551.92
	11/14/2016	32266	DONALDSON, ROBERT	LANSING DONALDSON	\$90.00
	11/14/2016	32267	DYNAMIC SCHOOL ASSEMBLIES	ANIMAL SENSES	\$495.00
	11/14/2016	32268	GORDON FOOD	CREDIT THOFFMAN	(\$25.98)
	11/14/2016	32268	GORDON FOOD	SNACKS	\$71.49
	11/14/2016	32269	GORDON, CHRISTOPHER	CJ DRUM, BAH SINGERS	\$400.00
	11/14/2016	32270	GUARDIAN PEST SOLUTIONS	COCKROACH TREATMENT	\$75.00
	11/14/2016	32271	KSS ENTERPRISES	HEPAID FLUID KIT	\$259.84
	11/14/2016	32272	MAPES, MARK	FINGERPRINTS	\$64.50
	11/14/2016	32273	PARKER ACE HARDWARE	BATTERIES	\$31.96
	11/14/2016	32274	PESG	ANGELI BBALL COACH	\$901.35
	11/14/2016	32274	PESG	PRATT BBALL COACH	\$927.61
	11/14/2016	32275	PURPLE, HEATHER	PURPLE LANSING TR	\$90.00
	11/14/2016	32276	SMART PAINTING & RESTORATION	INSTALL CABINETS	\$250.00
	11/14/2016	32276	SMART PAINTING & RESTORATION	INTERIOR PAINTING	\$2,447.50

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11	11/14/2016	32277	TAMS-WITMARK MUSIC LIBRARY INC	PLAY SCRIPT REVIEW	\$21.25
	11/14/2016	32278	WALMART	ATHLETIC DEPARTMENT	\$6.97
	11/14/2016	32278	WALMART	BATTERY	\$14.81
	11/14/2016	32278	WALMART	BULLETIN BOARD	\$22.68
	11/14/2016	32278	WALMART	CALCBOTS	\$113.73
	11/14/2016	32278	WALMART	HALL CARNIVAL	\$99.57
	11/14/2016	32278	WALMART	MATH CLUB	\$30.19
	11/14/2016	32278	WALMART	MS CLASS	\$29.24
	11/14/2016	32278	WALMART	PBIS PIZZA	\$123.33
	11/14/2016	32278	WALMART	PBIS REWARDS	\$113.20
	11/14/2016	32278	WALMART	TECH DEPT	\$40.90
	11/14/2016	32278	WALMART	VET DAY	\$19.74
	11/14/2016	32278	WALMART	WRITING CELEBRATION	\$103.34
	11/14/2016	32280	HEYBOER, MIKE	11/12 REF	\$78.00
	11/21/2016	32281	PITNEY BOWES RESERVE ACCT	ADD TO RESERVE ACCT	\$4,000.00
	12/01/2016	32293	AUTOMATED COMFORT CONTROLS	10/7, 11/1 AIR COMPRE	\$2,178.00
	12/01/2016	32294	ALL-PHASE ELECTRIC SUPPLY CO	BULBS	\$385.05
	12/01/2016	32295	AMAROSE, MIKE	12/1 SCRIMMAGE	\$99.60
	12/01/2016	32296	BANKCARD SERVICES	1/19-21 REG WILKINSON	\$195.00
	12/01/2016	32296	BANKCARD SERVICES	10/10-11 CM GR	\$125.35
	12/01/2016	32296	BANKCARD SERVICES	11/10-11 CHROMY	\$248.52
	12/01/2016	32296	BANKCARD SERVICES	11/16-17 ROGERS RRC	\$193.14
	12/01/2016	32296	BANKCARD SERVICES	11/20-23 CD,BM,SS,HP	\$1,968.40
	12/01/2016	32296	BANKCARD SERVICES	CHROMEBOOK REPAIRS	\$37.19
	12/01/2016	32296	BANKCARD SERVICES	CLERC CRAFTS/PRIZES	\$105.32
	12/01/2016	32296	BANKCARD SERVICES	COBB, MARTINO DR LUP	\$22.00
	12/01/2016	32296	BANKCARD SERVICES	DOWNEY CHRISTMAS	\$141.38
	12/01/2016	32296	BANKCARD SERVICES	FEWCHUCK	\$109.95
	12/01/2016	32296	BANKCARD SERVICES	FEWCHUCK RDING WKSP	\$333.24
	12/01/2016	32296	BANKCARD SERVICES	RODENROTH CLASSROOM	\$260.21
	12/01/2016	32296	BANKCARD SERVICES	SANTA STORE	\$465.80
	12/01/2016	32296	BANKCARD SERVICES	TKNIGHT READING A-Z	\$109.95
	12/01/2016	32297	BAYLIS, RICHELLE	1/28-31 NRRC OHIO	\$748.52
	12/01/2016	32298	CHARTER COMMUNICATIONS	DEC INTERNET	\$99.98
	12/01/2016	32299	CHI MUKWA ARENA	SEPT BB/TRACK PRACTIC	\$230.00
	12/01/2016	32300	CHROMY, GREG	11/9 CHICAGO TR STTME	\$72.80
	12/01/2016	32300	CHROMY, GREG	REIM FOR SUPPLIES	\$197.00
	12/01/2016	32301	CITY OF SAULT STE MARIE WATER DEPT	10/11-11/08 1301	\$1,067.54
	12/01/2016	32301	CITY OF SAULT STE MARIE WATER DEPT	10/11-11/08 1301 1/2	\$18.70
	12/01/2016	32301	CITY OF SAULT STE MARIE WATER DEPT	10/11-11/08 1301 3/4	\$195.28
	12/01/2016	32301	CITY OF SAULT STE MARIE WATER DEPT	10/11-11/08 1301 7/8	\$93.00



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11	12/01/2016	32301	CITY OF SAULT STE MARIE WATER DEPT	10/13-11/09 1301 1/4	\$333.38
	12/01/2016	32301	CITY OF SAULT STE MARIE WATER DEPT	10/15-11/14 1301 5/8	\$62.70
	12/01/2016	32302	CLOVERLAND ELECTRIC COMP	10/13-11/11	\$753.46
	12/01/2016	32302	CLOVERLAND ELECTRIC COMP	10/13-11/11 1304	\$47.48
	12/01/2016	32302	CLOVERLAND ELECTRIC COMP	10/13-11/11 EAST WING	\$1,719.35
	12/01/2016	32302	CLOVERLAND ELECTRIC COMP	10/13-11/11 MAIN	\$3,774.06
	12/01/2016	32302	CLOVERLAND ELECTRIC COMP	10/13-11/11 UNIT 2	\$214.65
	12/01/2016	32303	COMMUNITY CARE CLINC	TK FALL	\$206.00
	12/01/2016	32304	DALE, CAROLYN	11/20-22 LANSING PKG	\$20.00
	12/01/2016	32305	DTE ENERGY	NATURAL GAS	\$600.82
	12/01/2016	32306	EDGERLYS	VACCUUM	\$649.00
	12/01/2016	32307	EUPISD	RR KOZMA, FEWCHUK	\$15,023.50
	12/01/2016	32308	FORBES, MARY	REIM FOR SUPPLIES	\$222.38
	12/01/2016	32309	FORNICOLA PROPERTIES	AS LUNCH	\$132.60
	12/01/2016	32310	FRANK'S PLACE	GT DINNER	\$391.44
	12/01/2016	32311	GORDON FOOD	2ND GR AUTHORS CELE	\$91.29
	12/01/2016	32311	GORDON FOOD	GT DINNER	\$277.49
	12/01/2016	32311	GORDON FOOD	MRS. K CLASS	\$26.95
	12/01/2016	32311	GORDON FOOD	MS HONORS BKFST	\$148.33
	12/01/2016	32311	GORDON FOOD	SS WKSP	\$68.98
	12/01/2016	32312	JKL PAC	AFTER SCHOOL SUPPLIES	\$106.49
	12/01/2016	32313	JODOIN, LORI	MILEAGE REIM	\$45.90
	12/01/2016	32314	MILLER, DAVE	EUP CONF SCHEDU FEE	\$150.00
	12/01/2016	32315	NORTHWOODS CHRISTIAN CAMP	12/13 3RD GR SLEIGH R	\$400.00
	12/01/2016	32316	VANSLATEN, PAT	12/1 SCRIMMAGE	\$106.80
	12/02/2016	32317	CHAPUT, ANGELA	AC AUG NBC REIM	\$85.13
	12/02/2016	32317	CHAPUT, ANGELA	AC OCT NBC EXP	\$530.95
	12/02/2016	32317	CHAPUT, ANGELA	AC SEPT NBC EXP REIM	\$2,323.14
	12/02/2016	32318	CHROMY, GREG	GC OCT NBC REIM	\$304.27
	12/02/2016	32318	CHROMY, GREG	GC SEPT NBC REIM	\$1,240.15
	12/02/2016	32319	CLERC, JACI	JC AUG NBC REIM	\$903.85
	12/02/2016	32319	CLERC, JACI	JC OCT NBC REIM	\$216.93
	12/02/2016	32319	CLERC, JACI	JC SEPT NBC REIM	\$61.98
	12/02/2016	32320	CORNWELL, GRETCHEN	GC OCT NBC REIM	\$178.14
	12/02/2016	32321	GORDON, MIKE	MG AUG NBC REIM	\$63.79
	12/02/2016	32322	HECKMAN, DIANNE	DH OCT NBC REIM	\$230.51
	12/02/2016	32322	HECKMAN, DIANNE	DH SEPT NBC REIM	\$932.43
	12/02/2016	32323	HEYBOER, ERIN	EH OCT NBC REIM	\$56.35
	12/02/2016	32323	HEYBOER, ERIN	EH SEPT NBC REIM	\$1,087.59
	12/02/2016	32324	HEYBOER, KATIE	KH OCT NBC REIM	\$17.83
	12/02/2016	32324	HEYBOER, KATIE	KH SEPT NBC REIM	\$844.82

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11	12/02/2016	32325	HOFFMAN, TAN-A	TH SEPT NBC REIM	\$1,037.25
	12/02/2016	32326	KLCO, AMY	AK SEPT NBC REIM	\$58.46
	12/02/2016	32327	KNIGHT, TRACEY	TK OCT NBC REIM	\$162.12
	12/02/2016	32328	KOZMA, DONNA	DK OCT NBC REIM	\$33.12
	12/02/2016	32329	KWIATKOWSKI, SARAH	SK OCT NBC REIM	\$261.36
	12/02/2016	32330	LITZNER, AARON	AL OCT NBC REIM	\$178.14
	12/02/2016	32331	PURPLE, HEATHER	HP OCT NBC REIM	\$229.86
	12/02/2016	32331	PURPLE, HEATHER	HP SEPT NBC REIM	\$838.12
	12/02/2016	32332	RIDLEY, THERESA	TR OCT NBC REIM	\$155.64
	12/02/2016	32332	RIDLEY, THERESA	TR SEPT NBC REIM	\$51.88
	12/02/2016	32333	ROGERS, BARBARA	BR OCT NBC REIM	\$207.95
	12/02/2016	32333	ROGERS, BARBARA	BR SEPT NBC REIM	\$745.68
	12/02/2016	32334	SOLOMON, SUSAN	SS OCT NBC REIM	\$203.58
	12/02/2016	32334	SOLOMON, SUSAN	SS SEPT NBC REIM	\$1,106.07
	12/02/2016	32335	STEC, SARA	SS OCT NBC REIM	\$240.71
	12/02/2016	32335	STEC, SARA	SS SEPT NBC REIM	\$71.32
	12/02/2016	32336	VANDERMEER, KARA	KV SEPT NBC REIM	\$1,026.11
	12/02/2016	32336	VANDERMEER, KARA	OCT NBC REIM	\$23.24
	12/02/2016	32337	WILKINSON, CATHY	CW OCT NBC REIM	\$265.08
	12/02/2016	32337	WILKINSON, CATHY	CW SEPT NBC REIM	\$88.36
	12/02/2016	32338	BANKCARD SERVICES	11/16-18 DK RRC	\$193.14
	12/02/2016	32339	CHARTER COMMUNICATIONS	GARAGE	\$5.09
	12/02/2016	32340	HPS	11/1/16-10/31/17 DUES	\$1,756.98
	12/02/2016	32341	KLCO, AMY	REIM FOR 3D PRINTER S	\$45.98
	12/02/2016	32341	KLCO, AMY	REIM FOR SUPPLIES	\$20.20
	12/02/2016	32342	KOZMA, DONNA	REIM FOR RRC SUPPLIES	\$40.00
	12/02/2016	32343	LAKE SUPERIOR STATE UNIVERSITY	11/29 BB CLINIC	\$250.00
	12/02/2016	32344	LAROCQUE, MEGAN	REIM FOR SUPPLIES	\$47.08
	12/02/2016	32345	LITTLE CAESARS	DIFOGGI	\$49.98
	12/02/2016	32345	LITTLE CAESARS	THOFFMAN	\$30.00
	12/02/2016	32346	MATHENY LAWN SERVICE	DECEMBER SNOW	\$1,588.75
	12/02/2016	32347	MICHIGAN PIZZA HUT INC-	SCHOOL SUCCESS	\$528.00
	12/02/2016	32348	MICHIGAN READING ASSOCIATION	C DOWNEY MEMBERSHIP	\$35.00
	12/02/2016	32349	MMEA	VOCAL WSKP FOR 10 STU	\$150.00
	12/02/2016	32350	NATIONAL OFFICE PRODUCTS	60 DESKTOP CALENDARS	\$239.40
	12/02/2016	32350	NATIONAL OFFICE PRODUCTS	CHAIRS FOR OFFICE	\$1,604.00
	12/02/2016	32351	ORIENTAL TRADING	STEC CHRISTMAS PARTY	\$87.80
	12/02/2016	32351	ORIENTAL TRADING	ZENKER PARENT GIFTS	\$127.40
	12/02/2016	32352	PARKER ACE HARDWARE	GENERAL SUIPLIES	\$56.43
	12/02/2016	32353	PITNEY BOWES/PURCHASE POWER	MACHINE POSTAGE	\$2,500.00
	12/02/2016	32354	PRAASTERNIK, DONALD	FISH	\$47.70

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11	12/02/2016	32355	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$1,311.92
	12/02/2016	32355	PREMIERE JANITORIAL	PAPER PRODUCTS	\$344.00
	12/02/2016	32356	PURPLE, HEATHER	CLASS PET	\$35.76
	12/02/2016	32356	PURPLE, HEATHER	MS GENERAL	\$46.32
	12/02/2016	32357	ROGERS, BARBARA	1/28-1/31 RRC OH	\$180.00
	12/02/2016	32358	ROY ELECTRIC	OUTLET	\$84.50
	12/02/2016	32359	SIMPLY UNFORGETTABLE	PAC MTG CAKE	\$80.00
	12/02/2016	32360	SMART PAINTING & RESTORATION	INTERIOR PAINTING BAL	\$2,447.50
	12/02/2016	32361	SOO BUILDERS SUPPLY CO INC	2X4'S	\$13.97
	12/02/2016	32361	SOO BUILDERS SUPPLY CO INC	CLAMPS/WOOD	\$41.02
	12/02/2016	32361	SOO BUILDERS SUPPLY CO INC	EI ROOM	\$30.89
	12/02/2016	32361	SOO BUILDERS SUPPLY CO INC	SC ROOM	\$24.28
	12/02/2016	32361	SOO BUILDERS SUPPLY CO INC	SQUARE/SCREWS	\$21.38
	12/02/2016	32364	SUNGARD	YE P/R TRAINING	\$262.50
	12/02/2016	32365	VERIZON	10/22-11/21	\$38.01
	12/02/2016	32365	VERIZON	10/24-11/23	\$52.63
	12/02/2016	32366	WALMART	9/28 MISC	\$62.60
	12/02/2016	32366	WALMART	CLASSROOM	\$273.01
	12/02/2016	32366	WALMART	CLOTHES/LICE KITS STU	\$235.07
	12/02/2016	32366	WALMART	DOWNEY DOJO	\$44.78
	12/02/2016	32366	WALMART	GIRLS CLUB	\$57.76
	12/02/2016	32366	WALMART	KNIGHT PBIS	\$42.98
	12/02/2016	32366	WALMART	MISC 3-5 AS	\$203.20
	12/02/2016	32366	WALMART	MRS. K AUCTION	\$55.65
	12/02/2016	32366	WALMART	MS ADVISORY	\$13.88
	12/02/2016	32366	WALMART	MS BKFST	\$159.57
	12/02/2016	32366	WALMART	MS BULLETIN BOARD	\$46.34
	12/02/2016	32366	WALMART	PAC/FAMILY FUN NIGHT	\$396.94
	12/02/2016	32366	WALMART	PERF TASK GUMMY BEARS	\$10.86
	12/02/2016	32366	WALMART	PUBLISHING PARTY	\$44.99
	12/02/2016	32366	WALMART	PURPLE SCIENCE	\$92.11
	12/02/2016	32366	WALMART	SCEINCE	\$55.98
	12/02/2016	32366	WALMART	SCHOOL SUCCESS WKSP	\$126.90
	12/02/2016	32366	WALMART	SCIENCE	\$28.84
	12/02/2016	32366	WALMART	SCIENCE SOUP	\$39.09
	12/02/2016	32367	WASTE MANGAEMENT	DECEIMBER	\$911.87
	12/02/2016	32368	WILKINSON, CATHY	1/19-21 GR MUSIC CONF	\$533.00
	12/02/2016	32369	WILKINSON, CATHY	REIM FOR SUPPLIES	\$165.36
	12/05/2016	32370	AMERICAN TIME	CAGES FOR ALERTUS EQUIPME	\$342.49
	12/05/2016	32371	APPLE, INC	MAKERSPACE IPODS SOLOMON	\$2,490.00
	12/05/2016	32372	BLICK	ART SUPPLIES SOLOMON	\$1,555.90

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11	12/05/2016	32373	CDWG INC	MOUNT KIT, WIRELESS COMBO	\$711.93
	12/05/2016	32374	DATA IMAGE SYSTEMS, INC	DATA IMAGE SYSTEMS QUOTE	\$2,355.00
	12/05/2016	32375	INK AND TONER ALTERNATIVE	VARIOUS PRINTERS	\$2,059.80
	12/05/2016	32376	K-LOG INC	MAKERSPACE TABLES/STOOLS	\$4,918.71
	12/05/2016	32377	MINDWARE	MAKERSPACE GAMES SOLOMON	\$2,818.14
	12/05/2016	32378	OFFICE DEPOT	OFFICE	\$226.54
	12/05/2016	32379	ORIENTAL TRADING	CLASSROOM CRAFTS DOWNEY	\$56.73
	12/05/2016	32380	SCHOOL SPECIALTY	BUILDING BLOCKS FOR STUDE	\$215.97
	12/05/2016	32380	SCHOOL SPECIALTY	CLASS SUPPLIES PENCILS PE	\$181.67
	12/05/2016	32380	SCHOOL SPECIALTY	CLASSROOM SUPPLIES JARVIE	\$147.72
	12/05/2016	32380	SCHOOL SPECIALTY	CR ON CK 30179 TH	(\$142.94)
	12/05/2016	32380	SCHOOL SPECIALTY	CR ON CK 31157	(\$10.62)
	12/05/2016	32380	SCHOOL SPECIALTY	CR ON CK 31536	(\$100.03)
	12/05/2016	32380	SCHOOL SPECIALTY	DI FOGGI CLASSROOM	\$394.94
	12/05/2016	32380	SCHOOL SPECIALTY	PO 160068 DUP ORDER	(\$162.01)
	12/05/2016	32381	TEACHER DIRECT	CLASSROOM PROJECTS DOWNEY	\$235.31
	12/13/2016	32393	ALBERT HEATING AND COOLING	BA AIR CONDITIONING	\$7,910.00
	12/13/2016	32394	ALDRICH, BECKY	BA 1/17-18 MSBO FIN S	\$368.72
	12/13/2016	32395	ALL STAR GRAPHICS	ORCHESTRA	\$447.90
	12/13/2016	32395	ALL STAR GRAPHICS	PLAQUE	\$16.95
	12/13/2016	32396	AMAROSE, MIKE	12/10 BB REF	\$99.60
	12/13/2016	32397	AMERICAN GLASS & MIRROR	BUS 10 WINDSHIELD	\$738.00
	12/13/2016	32398	BANKCARD SERVICES	12/5 APPRIVER	\$108.00
	12/13/2016	32398	BANKCARD SERVICES	ALDRICH FIN STR 1/17-	\$310.00
	12/13/2016	32398	BANKCARD SERVICES	NOVEMBER POSTINGS	\$139.00
	12/13/2016	32398	BANKCARD SERVICES	PAC	\$348.71
	12/13/2016	32398	BANKCARD SERVICES	PAPERCUT	\$606.00
	12/13/2016	32399	BARISH BROTHERS	TRANSPO GLOVES	\$314.00
	12/13/2016	32400	BLICK	MAKERSPACE PO 170125	\$10.10
	12/13/2016	32401	WYCHOPEN, BRANDON	REIM FOR LICENSES	\$85.00
	12/13/2016	32402	CLEAR RATE COMMUNICATIONS	12/8-1/7	\$550.51
	12/13/2016	32403	DECKER EQUIPMENT	EXIT DECAL PER B.HOFF	\$159.79
	12/13/2016	32404	EUPISD	16/17 RR CONT BR,DK,K	\$10,500.00
	12/13/2016	32405	EVENING NEWS	MS BB COACH 11/03/16	\$127.30
	12/13/2016	32406	GORDON FOOD		\$35.09
	12/13/2016	32406	GORDON FOOD	2ND HOLIDAY CRAFT	\$70.20
	12/13/2016	32406	GORDON FOOD	PAC	\$22.15
	12/13/2016	32407	HECKMAN, DIANNE	12/12 HECKMAN TUIT RE	\$832.00
	12/13/2016	32407	HECKMAN, DIANNE	REIM FOR REWARDS	\$28.82
	12/13/2016	32408	HOLIDAY CREDIT OFFICE	NOVEMBER	\$2,622.45

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11	12/13/2016	32409	INSTITUTE FOR EXCELLENCE IN EDUCATI	FALL POLICY UPDATE	\$850.00
	12/13/2016	32410	JKL PAC	ELF EVENT	\$89.64
	12/13/2016	32410	JKL PAC	SANTA STORE	\$98.00
	12/13/2016	32411	JOEL GERVAIS FLOORING	DOOR TRANSITION	\$765.00
	12/13/2016	32412	KLCO, AMY	REIM FOR SENSORY ACT	\$53.74
	12/13/2016	32413	LAKE SUPERIOR STATE UNIVERSITY	MS GIRLS TIX	\$80.00
	12/13/2016	32414	LEACH, DANIEL	REIM FOR CLASS SUPP	\$95.26
	12/13/2016	32415	LITTLE CAESARS	8TH GR CONCESSIONS	\$42.50
	12/13/2016	32416	LOCK CITY HOME CENTER	ANCHORS/FASTENERS	\$29.99
	12/13/2016	32416	LOCK CITY HOME CENTER	BITS	\$44.96
	12/13/2016	32416	LOCK CITY HOME CENTER	TECH	\$104.64
	12/13/2016	32417	LSSU HEALTH CARE CENTER	MM PHYS	\$140.00
	12/13/2016	32418	LYNN AUTO PARTS INC-	BUS PART	\$23.42
	12/13/2016	32419	MAPSA	514 STUDENTS/\$3	\$1,542.00
	12/13/2016	32420	MICHIGAN STATE UNIVERSITY	CMP REG 2017	\$295.00
	12/13/2016	32421	NATIONAL OFFICE PRODUCTS	LAMINATOR REPAIR	\$350.00
	12/13/2016	32421	NATIONAL OFFICE PRODUCTS	PAPER	\$1,390.00
	12/13/2016	32421	NATIONAL OFFICE PRODUCTS	PBIS TICKETS	\$595.00
	12/13/2016	32422	OFFICE DEPOT	OFFICE	\$21.40
	12/13/2016	32422	OFFICE DEPOT	SPED SECRETARY	\$324.07
	12/13/2016	32423	PAK N SHIP XPRESS	POSTAGE FOR NMU CONTR	\$13.11
	12/13/2016	32424	PARKER ACE HARDWARE	CLEANING	\$11.98
	12/13/2016	32425	PENINSULA FIBER NETWORK	DEC ETHERNET	\$510.00
	12/13/2016	32426	PESG	GIRLS BBALL COACH	\$770.09
	12/13/2016	32427	PREMIERE JANITORIAL	CLEANING	\$965.34
	12/13/2016	32427	PREMIERE JANITORIAL	CLEANING/PAPER PROD	\$1,209.31
	12/13/2016	32427	PREMIERE JANITORIAL	FOAM SOAP	\$233.06
	12/13/2016	32427	PREMIERE JANITORIAL	LYSOL WIPES	\$242.70
	12/13/2016	32428	R & R AUTOGLASS	GLASS REPLACEMENT	\$180.00
	12/13/2016	32429	RAND MCNALLY	CLASSROOM ATLAS	\$431.42
	12/13/2016	32430	RIDLEY, THERESA	REIM FOR ART SUPP	\$14.00
	12/13/2016	32431	ROY ELECTRIC	3-5 BATHRM DRYERS	\$3,150.00
	12/13/2016	32431	ROY ELECTRIC	MS OULET	\$228.25
	12/13/2016	32432	SAULT AREA PUBLIC SCHOOLS	BUS 10	\$203.95
	12/13/2016	32432	SAULT AREA PUBLIC SCHOOLS	BUS 11	\$103.31
	12/13/2016	32432	SAULT AREA PUBLIC SCHOOLS	BUS 6	\$328.00
	12/13/2016	32432	SAULT AREA PUBLIC SCHOOLS	BUS 7	\$810.00
	12/13/2016	32432	SAULT AREA PUBLIC SCHOOLS	BUS 8	\$1,294.71
	12/13/2016	32433	SAULT PRINTING COMPANY	COPIER	\$730.42
	12/13/2016	32433	SAULT PRINTING COMPANY	COPIER CONTRACT	\$171.55
	12/13/2016	32434	SCHOOL SPECIALTY	AS 3-5 TABLE	\$255.55

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11	12/13/2016	32434	SCHOOL SPECIALTY	BULLETIN BRD PAPER	\$428.49
	12/13/2016	32434	SCHOOL SPECIALTY	CULTURE	\$15.70
	12/13/2016	32434	SCHOOL SPECIALTY	FORBES SPED	\$265.09
	12/13/2016	32434	SCHOOL SPECIALTY	PAQUIN 4 TABLES	\$658.64
	12/13/2016	32434	SCHOOL SPECIALTY	PO 170097 KCC	\$35.94
	12/13/2016	32435	SHERWIN WILLIAMS	MAIN OFFICE	\$97.99
	12/13/2016	32436	SIMPLY UNFORGETTABLE	NV LAST BD MTG	\$30.00
	12/13/2016	32437	SOO BUILDERS SUPPLY CO INC	MS PLAY	\$93.10
	12/13/2016	32438	STEC, SARA	REIM FOR SUPPLIES	\$69.00
	12/13/2016	32439	THRUN LAW FIRM, PC	FSLA	\$1,451.00
	12/13/2016	32440	TLIC	COMPUTER LAB UPGRADES	\$3,326.47
	12/13/2016	32441	VANSLOTEN, PAT	12/10 REF	\$106.80
	12/13/2016	32442	WALMART	AFTER SCHOOL	\$51.15
	12/13/2016	32442	WALMART	ART	\$65.94
	12/13/2016	32442	WALMART	BUS GARAGE SUPPLIES	\$44.31
	12/13/2016	32442	WALMART	CLASSROOM	\$139.19
	12/13/2016	32442	WALMART	DOJO PARTY	\$19.84
	12/13/2016	32442	WALMART	FAMILY ELF EVENT	\$587.06
	12/13/2016	32442	WALMART	KINDER GINGERHOUSE	\$61.57
	12/13/2016	32442	WALMART	MS PLAY	\$213.36
	12/13/2016	32442	WALMART	PAPER	\$4.85
	12/13/2016	32442	WALMART	PE CLASS	\$69.44
	12/13/2016	32442	WALMART	PURPLE CURR	\$24.43
	12/13/2016	32443	ZAREMBA EQUIPMENT INC	CR CORE KIT	(\$185.00)
	12/13/2016	32443	ZAREMBA EQUIPMENT INC	NAVISTRKIT	\$532.71
	12/20/2016	32455	ALBERT HEATING AND COOLING	ROOM 135A	\$4,075.00
	12/20/2016	32456	ANGELTRAX	NAN CLARK	\$37.86
	12/20/2016	32457	BANKCARD SERVICES	REPAIR SCREENS	\$69.98
	12/20/2016	32457	BANKCARD SERVICES	SAFETY COM	\$357.84
	12/20/2016	32457	BANKCARD SERVICES	SCHOLASTIC TESTING	\$78.50
	12/20/2016	32458	CITY OF SAULT STE MARIE WATER DEPT	1301	\$1,067.54
	12/20/2016	32458	CITY OF SAULT STE MARIE WATER DEPT	1301 1/2	\$32.67
	12/20/2016	32458	CITY OF SAULT STE MARIE WATER DEPT	1301 1/4	\$333.38
	12/20/2016	32458	CITY OF SAULT STE MARIE WATER DEPT	1301 3/4	\$333.38
	12/20/2016	32458	CITY OF SAULT STE MARIE WATER DEPT	1301 5/8	\$62.70
	12/20/2016	32458	CITY OF SAULT STE MARIE WATER DEPT	1301 7/8	\$93.00
	12/20/2016	32459	CLOVERLAND ELECTRIC COMP	11/11-12/13	\$7,355.16
	12/20/2016	32460	DONALDSON, ROBERT	AIR NAILER STAPLE GUN	\$0.00
	12/20/2016	32460	DONALDSON, ROBERT	CHRISTMAS PLAY	\$0.00
	12/20/2016	32460	DONALDSON, ROBERT	THEATER	\$0.00
	12/20/2016	32461	DTE ENERGY	11/2-12-2	\$1,115.54

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11	12/20/2016	32462	EDGERLYS	VACUUM	\$163.80
	12/20/2016	32463	EUPISD	W2 & 1099 CHARGEBACK	\$28.76
	12/20/2016	32464	GORDON FOOD	CHRISTMAS MOVIE POPCO	\$54.50
	12/20/2016	32464	GORDON FOOD	CHRISTMAS PARTY	\$57.11
	12/20/2016	32464	GORDON FOOD	MISC	\$61.95
	12/20/2016	32465	GUARDIAN PEST SOLUTIONS	KITCHEN RODENTS	\$75.00
	12/20/2016	32466	INFINITE CAMPUS	ALG 1	\$300.00
	12/20/2016	32467	J RANCK ELECTRIC	ELECTRIC OUTLET	\$1,020.00
	12/20/2016	32467	J RANCK ELECTRIC	OUTLETS	\$1,020.00
	12/20/2016	32468	JIMMY JOHNS	PARTY PLATTER	\$94.00
	12/20/2016	32469	JKL PAC	HOMELESS	\$687.86
	12/20/2016	32470	JODOIN, LORI	MILEAGE JODOIN	\$27.00
	12/20/2016	32471	LITTLE CAESARS	C GORDON PIZZA	\$37.50
	12/20/2016	32471	LITTLE CAESARS	MS PIZZA	\$102.50
	12/20/2016	32471	LITTLE CAESARS	PIZZA	\$26.48
	12/20/2016	32471	LITTLE CAESARS	T HOFFMAN PIZZA	\$32.50
	12/20/2016	32472	LYNN AUTO PARTS INC-	BUS GARAGE	\$31.69
	12/20/2016	32473	MATHENY LAWN SERVICE	SNOW BLOW	\$1,588.75
	12/20/2016	32474	MCBRIDE, TROY	CHRISTMAS CRAFTS	\$22.00
	12/20/2016	32475	MORRISON, BILL	SNOW SNAKES	\$375.00
	12/20/2016	32476	PARKER ACE HARDWARE	GENERAL SUPPLIES	\$59.94
	12/20/2016	32476	PARKER ACE HARDWARE	GLOVES	\$13.99
	12/20/2016	32477	PREMIERE JANITORIAL	B HOFFMAN	\$0.00
	12/20/2016	32477	PREMIERE JANITORIAL	GEN SUPPLIES	\$0.00
	12/20/2016	32477	PREMIERE JANITORIAL	GENERAL SUPPLIES	\$0.00
	12/20/2016	32477	PREMIERE JANITORIAL	HOFFMAN	\$0.00
	12/20/2016	32478	PURPLE, HEATHER	FOAM CUTTER FOR THEAT	\$17.49
	12/20/2016	32479	SOO BUILDERS SUPPLY CO INC	EZHICHIGEYING	\$2.97
	12/20/2016	32479	SOO BUILDERS SUPPLY CO INC	THEATER	\$77.80
	12/20/2016	32482	WALMART	ACCEPTED DAY	\$0.00
	12/20/2016	32482	WALMART	AUX CORD	\$0.00
	12/20/2016	32482	WALMART	CHRISTMAS CRAFTS	\$0.00
	12/20/2016	32482	WALMART	CLASS XMAS PARTY	\$0.00
	12/20/2016	32482	WALMART	ELF EXTRAVOGANZA	\$0.00
	12/20/2016	32482	WALMART	INNEREBNER SCIENCE	\$0.00
	12/20/2016	32482	WALMART	NURSE SUPPLIES	\$0.00
	12/20/2016	32482	WALMART	SHOPPING TRIP	\$0.00
	12/20/2016	32482	WALMART	SOCIAL SKILLS	\$0.00
	12/20/2016	32482	WALMART	STUDENT GIFTS	\$0.00
	12/21/2016	32483	BANKCARD SERVICES	DONALDSON 11/21 REG	\$300.00
	12/21/2016	32483	BANKCARD SERVICES	MIEM DALE 11/21	\$300.00

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11	12/21/2016	32483	BANKCARD SERVICES	MITCHELL 11/21 REG	\$300.00
	12/21/2016	32483	BANKCARD SERVICES	PURPLE 11/21 REG	\$300.00
	12/21/2016	32484	ENNIS, ALETA	NURSE OFFICE	\$102.19
	12/21/2016	32485	MYERS, JAMES	REFEREE	\$90.00
	12/21/2016	32487	VANSLOTEN, PAT	REF DEC 21	\$106.80
	12/21/2016	32487	VANSLOTEN, PAT	REFEREE DEC 19	\$106.80
	12/21/2016	32488	WALMART	ACCEPTED DAY	\$205.63
	12/21/2016	32488	WALMART	AUX CORD	\$9.76
	12/21/2016	32488	WALMART	CHRISTMAS CRAFTS	\$36.76
	12/21/2016	32488	WALMART	CLASS XMAS PARTY	\$55.75
	12/21/2016	32488	WALMART	ELF EXTRAVAGANZA	\$217.04
	12/21/2016	32488	WALMART	SCIENCE	\$135.20
	12/21/2016	32488	WALMART	SOCIAL SKILLS	\$45.88
	12/21/2016	32488	WALMART	STUDENT GIFTS	\$43.77
	12/21/2016	32489	WENDT, CHRISTOPHER	REF DEC 19	\$75.00
	12/27/2016	32501	BANKCARD SERVICES	K.FEWCHUK RRC 11/16-1	\$193.14
	12/27/2016	32502	DONALDSON, ROBERT	REIM FOR NAIL GUN-MAI	\$193.99
	12/27/2016	32502	DONALDSON, ROBERT	REIM FOR PLAY MATER	\$227.67
	12/27/2016	32503	GORDON FOOD	INNEREBNER SOC SKILLS	\$73.30
	12/27/2016	32504	JONES SCHOOL SUPPLY	SNOWSNAKE AWARDS	\$22.90
	12/27/2016	32505	LITTLE CAESARS	PIZZA	\$345.00
	12/27/2016	32506	MAC GILL	NURSE'S SUPPLIES	\$202.53
	12/27/2016	32507	PATS LOCK & KEY INC	SCR LOCK REPAIR	\$35.00
	12/27/2016	32508	PIXTON COMICS	12 MO SUB/35 STUDENTS	\$97.00
	12/27/2016	32509	PREMIERE JANITORIAL	BATT/BAGS	\$80.30
	12/27/2016	32510	SCHOOL SPECIALTY	24 LIFT LID DESK	\$4,481.52
	12/27/2016	32510	SCHOOL SPECIALTY	DI FOGGI CLASSROOM	\$539.70
	12/27/2016	32510	SCHOOL SPECIALTY	KIDNEY TABLE	\$266.35
	01/15/2017	32522	AUTOMATED COMFORT CONTROLS	BUS GARAGE/VALVE	\$352.12
	01/15/2017	32522	AUTOMATED COMFORT CONTROLS	NOV THERMO/COMPRESS	\$664.01
	01/15/2017	32522	AUTOMATED COMFORT CONTROLS	ROOM 305	\$98.75
	01/15/2017	32523	ALL STAR GRAPHICS	ATH BRANDI - JACKET	\$44.00
	01/15/2017	32523	ALL STAR GRAPHICS	ATH GARMENT SUPPLIED	\$15.00
	01/15/2017	32523	ALL STAR GRAPHICS	ATH PLAQUES	\$56.90
	01/15/2017	32523	ALL STAR GRAPHICS	ATHLETIC SHIRTS	\$35.90
	01/15/2017	32523	ALL STAR GRAPHICS	ATHLETICS ELE BB	\$238.10
	01/15/2017	32523	ALL STAR GRAPHICS	ATHLETICS SHIRT	\$37.50
	01/15/2017	32523	ALL STAR GRAPHICS	ATHLETICS SHIRTS	\$443.20
	01/15/2017	32523	ALL STAR GRAPHICS	BANNER	\$96.00
	01/15/2017	32523	ALL STAR GRAPHICS	CHEER SHIRTS	\$280.00
	01/15/2017	32523	ALL STAR GRAPHICS	COACH SHIRT	\$40.00



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11	01/15/2017	32523	ALL STAR GRAPHICS	COACH SHIRTS	\$52.00
	01/15/2017	32523	ALL STAR GRAPHICS	COACH SHIRTS PAQUIN	\$55.00
	01/15/2017	32523	ALL STAR GRAPHICS	COACH STEVE SHIRT	\$36.50
	01/15/2017	32523	ALL STAR GRAPHICS	MUSIC SHIRTS	\$197.50
	01/15/2017	32523	ALL STAR GRAPHICS	WATER FOUNTIAN SIGNS	\$35.00
	01/15/2017	32524	BANKCARD SERVICES	1/3 PAC MTG	\$577.84
	01/15/2017	32524	BANKCARD SERVICES	1/5 APPRIVER	\$108.00
	01/15/2017	32524	BANKCARD SERVICES	CONNECTOR COMP LAB	\$43.42
	01/15/2017	32524	BANKCARD SERVICES	LITZNER MRA DUES/REG	\$400.00
	01/15/2017	32524	BANKCARD SERVICES	PO 170136	\$1,236.90
	01/15/2017	32524	BANKCARD SERVICES	SWAILES REG 1/17-18 F	\$310.00
	01/15/2017	32525	CHARTER COMMUNICATIONS	BUS GARAGE	\$5.09
	01/15/2017	32525	CHARTER COMMUNICATIONS	JAN INTERNET	\$99.98
	01/15/2017	32526	CHI MUKWA ARENA	1/6 MS BB	\$80.00
	01/15/2017	32527	CHROMY, GREG	1/12 BB REF	\$84.00
	01/15/2017	32528	CLEAR RATE COMMUNICATIONS	1/8-2/7	\$549.76
	01/15/2017	32529	CUSTOM TECHNOLOGY	SERV CALL PHONE VM	\$85.00
	01/15/2017	32530	EDGERLYS	VACUUM REPAIR	\$289.15
	01/15/2017	32531	EUPISD	MS WIN LIC	\$833.21
	01/15/2017	32532	GAGGLE	1/1/17-12/31/17 EMAIL	\$1,720.00
	01/15/2017	32533	GORDON FOOD	ART	\$27.94
	01/15/2017	32533	GORDON FOOD	CONCESSIONS	\$94.96
	01/15/2017	32533	GORDON FOOD	PAC MTG	\$47.97
	01/15/2017	32534	GORDON, CHRISTOPHER	BBIRON 1/25/17	\$200.00
	01/15/2017	32534	GORDON, CHRISTOPHER	CJODOIN 1/25/17	\$200.00
	01/15/2017	32535	HBC SPECIALIZED CONTRACTING	8/24-25/16 CLEANUP	\$3,902.00
	01/15/2017	32536	HECKMAN, DIANNE	VH EDU560 WI 2017	\$800.00
	01/15/2017	32537	HOLIDAY CREDIT OFFICE	DEC BUS FUEL	\$2,054.43
	01/15/2017	32537	HOLIDAY CREDIT OFFICE	MAINT GAS	\$20.61
	01/15/2017	32538	KLCO, AMY	AK 2/23-25 LANSING	\$402.95
	01/15/2017	32539	LAKE SUPERIOR STATE UNIVERSITY	K-5 CHRISTMAS MOVIE	\$922.00
	01/15/2017	32540	LEITZ SPORTS	COACHING SUPPLIES	\$141.84
	01/15/2017	32541	LITZNER, AARON	AL 3/10-13 GR MRA CON	\$491.00
	01/15/2017	32542	LOCK CITY HOME CENTER	TECH MASONRY SET/SCR	\$36.48
	01/15/2017	32543	MAPES, MARK	REIM FOR CDL TESTS/LI	\$218.00
	01/15/2017	32544	MATHENY LAWN SERVICE	FEB SNOW REMOVAL	\$1,588.75
	01/15/2017	32545	MENARD, TODD	REIM FOR FINGERPRINTS	\$64.50
	01/15/2017	32546	ORIENTAL TRADING	AS READING REWARDS	\$93.97
	01/15/2017	32547	PARKER ACE HARDWARE	SNOWSNAKES	\$161.64
	01/15/2017	32548	PENINSULA FIBER NETWORK	JANUARY LSSU COMM RM	\$510.00
	01/15/2017	32549	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE LEASE	\$840.00

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11	01/15/2017	32550	PREMIERE JANITORIAL	BATTERY	\$30.00
	01/15/2017	32550	PREMIERE JANITORIAL	MISC	\$516.31
	01/15/2017	32550	PREMIERE JANITORIAL	MISC CLEANING	\$176.97
	01/15/2017	32550	PREMIERE JANITORIAL	SANIFOAM	\$256.00
	01/15/2017	32551	RADAR, JOSH	1/12 BB REF	\$84.00
	01/15/2017	32552	ROY ELECTRIC	RETRACTABLE CORD BG	\$419.75
	01/15/2017	32553	SAULT TRIBE FACILITIES	NOV 2016	\$532.23
	01/15/2017	32554	SCHOOL HEALTH CORP	NURSE'S OFFICE	\$393.80
	01/15/2017	32555	SCHOOL SPECIALTY	MS PAPER	\$56.66
	01/15/2017	32556	SEYMOUR STORE MORE	STORAGE UNIT	\$525.00
	01/15/2017	32557	SHERWIN WILLIAMS	PAINT	\$194.48
	01/15/2017	32558	SOO BUILDERS SUPPLY CO INC	SC ROOM	\$46.91
	01/15/2017	32559	SOVEREIGN COMMUNICATIONS	16 HOLIDAY GRTG 10	\$150.00
	01/15/2017	32559	SOVEREIGN COMMUNICATIONS	SANTA TRCK PKG	\$199.00
	01/15/2017	32560	SWAILES, KIM	KS 1/17-18 LANSING	\$100.00
	01/15/2017	32561	THRUN LAW FIRM, PC	ANNUAL RETAINER	\$1,950.00
	01/15/2017	32561	THRUN LAW FIRM, PC	DEC	\$1,445.50
	01/15/2017	32562	US GAMES	SNOWSHOES	\$4,207.03
	01/15/2017	32563	VANDERMEER, KARA	REIM FOR SUPPLIES	\$91.15
	01/15/2017	32564	VANSLOTEN, PAT	1/9 BB REF	\$106.80
	01/15/2017	32565	VANSLOTEN, RON	1/9 BB REF	\$88.80
	01/15/2017	32566	VERIZON	11/22-12/21	\$39.82
	01/15/2017	32566	VERIZON	11/24-12/23	\$50.94
	01/15/2017	32567	WALMART	BEHAVIOR LOG BINDERS	\$19.76
	01/15/2017	32567	WALMART	CHRISTMAS SUPP	\$55.20
	01/15/2017	32567	WALMART	HEATER	\$69.82
	01/15/2017	32567	WALMART	HOFFMAN CLASS	\$33.59
	01/15/2017	32567	WALMART	MORNING LEARN LAB	\$66.95
	01/15/2017	32567	WALMART	POWER STRIPS/CORD	\$73.82
	01/15/2017	32568	WASTE MANGAEMENT	DECEMBER	\$911.87
	01/15/2017	32569	WILKINSON, CATHY	REIM FOR SUPPLIES	\$151.94
	01/15/2017	32570	WYCHOPEN, BRANDON	REIM FOR TEST/LIC	\$133.00
	01/15/2017	32571	ZAREMBA EQUIPMENT INC	BUS 9/8	\$370.92
	01/15/2017	32571	ZAREMBA EQUIPMENT INC	NAVISTRKIT	\$2,546.09
	01/20/2017	32572	ALDRICH, BECKY	REIM FOR LANS HOTEL	\$297.46
	01/20/2017	32573	BANKCARD SERVICES	1/10 AMAZON MAKERSPAC	\$1,529.49
	01/20/2017	32573	BANKCARD SERVICES	11/2 RRC REGISTRATION	\$475.00
	01/20/2017	32573	BANKCARD SERVICES	11/30 AMAZON CR	(\$71.98)
	01/20/2017	32573	BANKCARD SERVICES	11/30 AMAZON MAKERSPC	\$3,704.87
	01/20/2017	32573	BANKCARD SERVICES	12/19 AMAZON MAKERSPA	\$3,936.61
	01/20/2017	32573	BANKCARD SERVICES	DRIVER LOOKUP	\$99.00

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11	01/20/2017	32573	BANKCARD SERVICES	INTERNATIONAL FEE	\$1.67
	01/20/2017	32573	BANKCARD SERVICES	INTRNAL FEE	\$1.72
	01/20/2017	32573	BANKCARD SERVICES	JAN POSTINGS.COM	\$139.00
	01/20/2017	32573	BANKCARD SERVICES	MACUL REG STILING	\$195.00
	01/20/2017	32573	BANKCARD SERVICES	MS PLAY	\$385.19
	01/20/2017	32573	BANKCARD SERVICES	NOTARY STRATTON	\$89.00
	01/20/2017	32573	BANKCARD SERVICES	PURPLE/METTNER	\$205.63
	01/20/2017	32573	BANKCARD SERVICES	REVERSE FOR PAPER CUT	(\$606.00)
	01/20/2017	32573	BANKCARD SERVICES	RRC REGISTRATION	\$220.00
	01/20/2017	32573	BANKCARD SERVICES	SUBSCRIPTION	\$89.00
	01/20/2017	32573	BANKCARD SERVICES	SUBSCRIPTION CHR G REV	(\$89.00)
	01/20/2017	32574	BLICK	PO 1700125	\$24.23
	01/20/2017	32574	BLICK	PO 170125	\$1,531.67
	01/20/2017	32575	CHROMY, GREG	REF 1/18/17	\$84.00
	01/20/2017	32576	EDGERLYS	VACUUM REPAIR	\$68.90
	01/20/2017	32577	FIRST BOOK	JKL FAMILY BK NIGHT	\$538.20
	01/20/2017	32578	GENERIC DJ	PBIS DANCE	\$200.00
	01/20/2017	32579	GORDON FOOD	8TH GR CONCESSIONS	\$107.09
	01/20/2017	32579	GORDON FOOD	GT DINNER	\$193.08
	01/20/2017	32580	JOEL GERVAIS FLOORING	BASE IN HALLS	\$815.00
	01/20/2017	32581	KALLSTROM, THERESA	REIM FOR BD CAKE	\$30.00
	01/20/2017	32582	LYNN AUTO PARTS INC-	BUS WATER REMOVER	\$37.46
	01/20/2017	32583	MASSW	CALERY-CORBIERE MEMBE	\$70.00
	01/20/2017	32584	MICHIGAN CEC	SCHWIDERSON REG	\$354.00
	01/20/2017	32585	PARKER ACE HARDWARE	TRAILER RENTAL	\$35.00
	01/20/2017	32586	PENNYS KITCHEN	NMU TO REIM	\$105.54
	01/20/2017	32587	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$497.87
	01/20/2017	32587	PREMIERE JANITORIAL	MOP, BROOM, TROWEL	\$68.57
	01/20/2017	32588	RADAR, JOSH	1/18 REF	\$84.00
	01/20/2017	32589	SCHWIDERSON, ELFIE	3/1-3/3 MCEC CONFEREN	\$493.44
	01/20/2017	32591	SWAILES, KIM	1/16-18 HOTEL REIM	\$297.46
	01/20/2017	32592	VANSLOTEN, PAT	1/14 BB REF	\$106.80
	01/20/2017	32593	VANSLOTEN, RON	1/14 BB REF	\$88.80
	01/20/2017	32594	WALMART	BD MEETING	\$26.73
	01/20/2017	32594	WALMART	BUTZIN	\$76.76
	01/20/2017	32594	WALMART	CLASSROOM	\$88.08
	01/20/2017	32594	WALMART	K PBIS	\$65.26
	01/20/2017	32594	WALMART	MISC	\$74.34
	01/20/2017	32594	WALMART	MORNING LEARNING LAB	\$105.84
	01/20/2017	32594	WALMART	TCI	\$53.66
	01/24/2017	32606	AUTOMATED COMFORT CONTROLS	BLOWER 12/21	\$806.27

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11	01/24/2017	32607	BANKCARD SERVICES	CULTRE CHISELS	\$166.44
	01/24/2017	32607	BANKCARD SERVICES	GLASS PROTECTOR-STILI	\$56.98
	01/24/2017	32607	BANKCARD SERVICES	HEALTH CURRICULUM	\$1,427.21
	01/24/2017	32607	BANKCARD SERVICES	TOUCHPAD-STILING	\$44.95
	01/24/2017	32607	BANKCARD SERVICES	WALMART-KCC SPED	\$49.97
	01/24/2017	32608	BELL, TAMMY	REIM FOR FINGERPRINTS	\$64.50
	01/24/2017	32609	CHI MUKWA ARENA	PBIS	\$225.00
	01/24/2017	32610	CITY OF SAULT STE MARIE WATER DEPT	12/13-1/12 1201 1/2	\$18.78
	01/24/2017	32610	CITY OF SAULT STE MARIE WATER DEPT	12/13-1/12 1301	\$653.24
	01/24/2017	32610	CITY OF SAULT STE MARIE WATER DEPT	12/13-1/12 1301 1/4	\$195.28
	01/24/2017	32610	CITY OF SAULT STE MARIE WATER DEPT	12/13-1/12 1301 3/4	\$195.28
	01/24/2017	32610	CITY OF SAULT STE MARIE WATER DEPT	12/13-1/12 1301 5/8	\$62.70
	01/24/2017	32610	CITY OF SAULT STE MARIE WATER DEPT	12/13-1/12 1301 7/8	\$231.10
	01/24/2017	32611	CLOVERLAND ELECTRIC COMP	12/13-1/13 1301 UNIT	\$1,479.54
	01/24/2017	32611	CLOVERLAND ELECTRIC COMP	12/13-1/13 1304	\$58.46
	01/24/2017	32611	CLOVERLAND ELECTRIC COMP	12/13-1/13 EAST WING	\$2,951.26
	01/24/2017	32611	CLOVERLAND ELECTRIC COMP	12/13-1/13 MAIN	\$3,368.41
	01/24/2017	32612	DTE ENERGY	12/03-1/15	\$1,911.20
	01/24/2017	32613	JKL PAC	REIM FOR STARTUP YOGA	\$1,059.31
	01/24/2017	32614	KWIATKOWSKI, SARAH	SUPPLY REIM	\$325.95
	01/24/2017	32615	LITTLE CAESARS	BELL	\$37.50
	01/24/2017	32615	LITTLE CAESARS	BUTZIN PBIS	\$41.64
	01/24/2017	32615	LITTLE CAESARS	CLERC	\$39.96
	01/24/2017	32615	LITTLE CAESARS	GILLETTE	\$50.00
	01/24/2017	32615	LITTLE CAESARS	MITCHELL DOJO PARTY	\$75.00
	01/24/2017	32615	LITTLE CAESARS	SANTA STORE	\$180.62
	01/24/2017	32615	LITTLE CAESARS	SCHWIDERSON	\$27.50
	01/24/2017	32616	UNITY SCHOOL BUS PARTS	BUS PARTS	\$156.63
	01/24/2017	32617	WILKINSON, CATHY	REIM FOR HOTEL 1/19-1	\$491.55
	01/24/2017	32618	ZAREMBA EQUIPMENT INC	NEW BUS	\$80,795.00
	02/02/2017	32619	ALL STAR GRAPHICS	EMPLOYEE VESTS	\$2,997.00
	02/02/2017	32620	BANKCARD SERVICES	1/27-1/31 RRC ROGERS	\$695.60
	02/02/2017	32620	BANKCARD SERVICES	2/9 PAYROLL WEBINAR	\$197.00
	02/02/2017	32620	BANKCARD SERVICES	3 YEAR CERTIFICATE	\$649.00
	02/02/2017	32620	BANKCARD SERVICES	BAGS, BLANKETS, PARAC	\$206.80
	02/02/2017	32620	BANKCARD SERVICES	ED LICENSE	\$45.00
	02/02/2017	32620	BANKCARD SERVICES	FIRST AID KITS	\$191.64
	02/02/2017	32620	BANKCARD SERVICES	MRA REG MITCHELL	\$370.00
	02/02/2017	32620	BANKCARD SERVICES	PRIME	\$99.00
	02/02/2017	32620	BANKCARD SERVICES	RRC OH 1/27 BAYLIS	\$695.60
	02/02/2017	32620	BANKCARD SERVICES	SARAH K. BOOKS	\$194.48

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11	02/02/2017	32620	BANKCARD SERVICES	WILKINSON DUES	\$132.00
	02/02/2017	32620	BANKCARD SERVICES	WILKINSON/RIDLEY WEBI	\$218.00
	02/02/2017	32621	BAYLIS, RICHELLE	REIM FOR PARKING OHIO	\$112.00
	02/02/2017	32622	BROWN, MICHAEL	BROWN FALL ED560/562	\$3,353.76
	02/02/2017	32623	BYTESPEED	BUS GARAGE ZERO CLIENTS	\$897.00
	02/02/2017	32624	CDWG INC	PROJECTOR LAMPS	\$933.87
	02/02/2017	32625	CHARTER COMMUNICATIONS	BUS GARAGE	\$10.18
	02/02/2017	32625	CHARTER COMMUNICATIONS	FEBRUARY INTERNET	\$99.98
	02/02/2017	32626	DON DEE LANES	PEER-TO-PEER	\$277.35
	02/02/2017	32627	EUPISD	UNITY BUS PARTS	\$195.22
	02/02/2017	32628	FIRE PROS INC	SPRINKLER INSPECTION	\$816.90
	02/02/2017	32629	FORNICOLA PROPERTIES	PBIS ALL STAR LUNCH	\$126.60
	02/02/2017	32630	FRONTLINE TECHNOLOGIES	1/17-1/18 APPLITRACK	\$176.95
	02/02/2017	32631	GORDON FOOD	DD SOCIAL WATER	\$5.99
	02/02/2017	32631	GORDON FOOD	SS/PAC 1/31	\$105.74
	02/02/2017	32632	HEYBOER, KATIE	PBIS ALL STAR LUNCH	\$22.92
	02/02/2017	32633	IXL LEARNING	7/8 ELA LICENSE	\$380.00
	02/02/2017	32634	JODOIN, LORI	JAN MILEAGE	\$26.75
	02/02/2017	32635	JONES SCHOOL SUPPLY	SS FAIR MEDALS	\$343.35
	02/02/2017	32636	KOZMA, DONNA	2/14-16 MSTC ANN ARBO	\$487.10
	02/02/2017	32637	LAPOINTE, TERRI	3/1-3 GR MCEC CONF	\$395.65
	02/02/2017	32638	LAROCQUE, MEGAN	REIM FOR AS SUPPLIES	\$84.49
	02/02/2017	32639	LYNN AUTO PARTS INC-	OIL	\$45.45
	02/02/2017	32640	MICHIGAN CEC	KLCO MCEC CONF REG	\$388.00
	02/02/2017	32640	MICHIGAN CEC	T. LAPOINTE CONF REG	\$388.00
	02/02/2017	32640	MICHIGAN CEC	TRAYNOR MCEC REG	\$168.00
	02/02/2017	32641	MINDWARE	MAKERSPACE	\$799.40
	02/02/2017	32642	NATIONAL OFFICE PRODUCTS	BA/KS OFFICE FURN	\$4,963.00
	02/02/2017	32642	NATIONAL OFFICE PRODUCTS	PAPER	\$1,390.00
	02/02/2017	32643	OFFICE DEPOT	BOARD SUPPLIES	\$203.84
	02/02/2017	32643	OFFICE DEPOT	NARROW HUTCH KOZMA	\$99.99
	02/02/2017	32643	OFFICE DEPOT	PO 170010KCC	\$449.98
	02/02/2017	32644	PATZWALD, MATTHEW	ADA WEBSITE DIS/CHEBO	\$96.75
	02/02/2017	32645	PENNYS KITCHEN	EMS AUDIT LUNCH	\$63.46
	02/02/2017	32646	PESG	T. MENARD	\$2,269.43
	02/02/2017	32647	PITNEY BOWES/PURCHASE POWER	0012043757 INK CARTRI	\$436.47
	02/02/2017	32648	PREMIERE JANITORIAL	CLEANING	\$722.13
	02/02/2017	32649	PROFESSIONAL BUSINESS SERVICES	PARKING LOT APPRAISAL	\$450.00
	02/02/2017	32650	SAULT AREA ATHLETIC PROGRAM	2015-16 ELE BB FEES	\$875.00
	02/02/2017	32650	SAULT AREA ATHLETIC PROGRAM	2016-17 ELE BB FEES	\$875.00
	02/02/2017	32651	SAULT TRIBE ADMINISTRATION	SEPT-DEC OFFICER	\$3,453.80

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11	02/02/2017	32652	SAULT TRIBE FACILITIES	DEC 2016	\$959.44
	02/02/2017	32653	SITSESECURE	CAMERA SOFTWARE UPDATE	\$1,740.00
	02/02/2017	32654	SOO BUILDERS SUPPLY CO INC	EI ROOM PATCHING	\$17.15
	02/02/2017	32654	SOO BUILDERS SUPPLY CO INC	MS SPRING PLAY	\$109.55
	02/02/2017	32655	SOUTHERN COMPUTER WAREHOUSE	APC SMART UPS, APC NETWORK	\$2,058.16
	02/02/2017	32657	THRUN LAW FIRM, PC	12/19-1/17	\$2,866.50
	02/02/2017	32657	THRUN LAW FIRM, PC	DEC/JAN	\$559.34
	02/02/2017	32658	TRAYNOR, HOLLY	3/2-3 GR MCEC CONF	\$375.32
	02/02/2017	32659	UNITY SCHOOL BUS PARTS	WIPERS/RAGS	\$53.66
	02/02/2017	32660	VANSLOTEN, PAT	1/28 BB REF CEDARVILL	\$106.80
	02/02/2017	32661	VANSLOTEN, RON	1/28 BB REF CEDARVILL	\$88.80
	02/02/2017	32662	VERIZON	12/22-1/21	\$49.59
	02/02/2017	32662	VERIZON	12/24-1/23	\$50.89
	02/02/2017	32663	WALMART	CLASS/PBIS	\$88.22
	02/02/2017	32663	WALMART	CULTURE	\$54.69
	02/02/2017	32663	WALMART	DUCK TAPE/CLO PINS	\$235.71
	02/02/2017	32663	WALMART	GIRLS CLUB SUPPLIES	\$18.20
	02/02/2017	32663	WALMART	MAKERSPACE	\$812.80
	02/02/2017	32663	WALMART	MS SHOPPING	\$107.71
	02/02/2017	32663	WALMART	MYTHOLOGY	\$183.45
	02/02/2017	32663	WALMART	PAC STUDENT NEEDS	\$258.08
	02/02/2017	32663	WALMART	PAC TO REIM	\$438.28
	02/02/2017	32663	WALMART	PBIS	\$114.11
	02/02/2017	32663	WALMART	SPED GARDEN	\$69.02
	02/02/2017	32663	WALMART	VDAY	\$77.04
	02/02/2017	32664	WAR MEMORIAL HOSPITAL	BUTZIN	\$0.00
	02/02/2017	32665	WASTE MANGAEMENT	JANUARY	\$911.87
	02/02/2017	32666	WITTOCK-STANDARD ELECTRIC CO	TOG SS	\$21.05
	02/02/2017	32668	BAYLIS, RICHELLE	NOV NBC EXP	\$1,015.12
	02/02/2017	32669	CHAPUT, ANGELA	NOV NBC EXP	\$1,153.94
	02/02/2017	32670	CHROMY, GREG	NOV NBC EXP	\$1,144.24
	02/02/2017	32671	CLERC, JACI	NOV NBC EXP	\$971.52
	02/02/2017	32672	CORNWELL, GRETCHEN	NOV NBC EXP	\$125.00
	02/02/2017	32673	HECKMAN, DIANNE	NOV NBC EXP	\$897.86
	02/02/2017	32674	HEYBOER, ERIN	NOV NBC EXP	\$964.66
	02/02/2017	32675	HEYBOER, KATIE	NOV NBC EXP	\$1,035.28
	02/02/2017	32676	HOFFMAN, TAN-A	NOV NBC EXP	\$1,081.21
	02/02/2017	32677	KLCO, AMY	NOV NBC EXP	\$657.38
	02/02/2017	32678	KNIGHT, TRACEY	NOV NBC EXP	\$1,214.19
	02/02/2017	32679	KOZMA, DONNA	NOV NBC EXP	\$1,147.00
	02/02/2017	32680	KWIATKOWSKI, SARAH	NOV NBC EXP	\$1,203.90

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11	02/02/2017	32681	LITZNER, AARON	NOV NBC EXP	\$690.60
	02/02/2017	32682	PURPLE, HEATHER	NOV NBC EXP	\$1,040.09
	02/02/2017	32683	RIDLEY, THERESA	NOV NBC EXP	\$484.57
	02/02/2017	32684	ROGERS, BARBARA	NOV NBC EXP	\$665.44
	02/02/2017	32685	SOLOMON, SUSAN	NOV NBC EXP	\$757.31
	02/02/2017	32686	STEC, SARA	NOV NBC EXP	\$786.01
	02/02/2017	32687	VANDERMEER, KARA	NOV NBC EXP	\$896.67
	02/02/2017	32688	WILKINSON, CATHY	NOV NBC EXP	\$1,185.92
	02/06/2017	32689	WAR MEMORIAL HOSPITAL	VAU82597 M BUTZIN	\$64.26
	02/06/2017	32689	WAR MEMORIAL HOSPITAL	VAU82598 M BUTZIN	\$14.28
	02/14/2017	32701	MACARTHUR, CAROLYN	2/15 CRDC TR CHARLEVO	\$161.70
	02/20/2017	32702	AUTOMATED COMFORT CONTROLS	FILTERS	\$76.44
	02/20/2017	32702	AUTOMATED COMFORT CONTROLS	ROOM 300/304/106/109	\$192.50
	02/20/2017	32703	ALL STAR GRAPHICS	PLAQUE CG	\$16.95
	02/20/2017	32704	AMERICAN GLASS & MIRROR	BUS 15 WINDOW REPAIR	\$189.20
	02/20/2017	32705	ANGELTRAX	BUS CAMERA	\$2,382.15
	02/20/2017	32706	ATLAS CLEANING	CARPET CLEANING	\$851.40
	02/20/2017	32707	BANKCARD SERVICES	2/8 APPRIVER	\$108.00
	02/20/2017	32707	BANKCARD SERVICES	EAVOU YOGA PRETZELS	\$13.17
	02/20/2017	32707	BANKCARD SERVICES	HECKMAN SUB	\$89.88
	02/20/2017	32707	BANKCARD SERVICES	LIGHTING	\$27.99
	02/20/2017	32707	BANKCARD SERVICES	MACARTHUR REG	\$70.00
	02/20/2017	32707	BANKCARD SERVICES	PAC MEETING	\$697.14
	02/20/2017	32707	BANKCARD SERVICES	PO 170158	\$34.78
	02/20/2017	32707	BANKCARD SERVICES	READING A-Z HECKMAN	\$104.95
	02/20/2017	32707	BANKCARD SERVICES	READING MONTH	\$439.54
	02/20/2017	32707	BANKCARD SERVICES	REICHLIN I-9 WEBINAR	\$197.00
	02/20/2017	32708	CDWG INC	MP ROOM AUDIO	\$298.86
	02/20/2017	32709	CENTRAL INTERCONNECT, INC	INPUT CARD	\$65.00
	02/20/2017	32710	CEO IMAGE SYSTEMS	SCANNERS - GT/MDE	\$574.00
	02/20/2017	32711	CHARLEVOIX-EMMET ISD	DRUG TESTING	\$275.00
	02/20/2017	32712	CHI MUKWA ARENA	1/6 BB	\$60.00
	02/20/2017	32713	CLEAR RATE COMMUNICATIONS	2/8-3/7	\$550.94
	02/20/2017	32714	CROOK, CHRISTY	3/23-24 MIEM EX ASST	\$395.72
	02/20/2017	32715	DONALDSON, ROBERT	MAKERSPACE REIM	\$316.95
	02/20/2017	32716	DOWNEY, CORINNE	3/10-13 MRA GR	\$126.00
	02/20/2017	32717	EVENING NEWS	BID HALLWAY PAINTING	\$31.90
	02/20/2017	32717	EVENING NEWS	BID LOCKER REPAINTING	\$31.40
	02/20/2017	32717	EVENING NEWS	BID REQUESTS CLOCK	\$31.60
	02/20/2017	32717	EVENING NEWS	OPEN ENROLL, K RND UP	\$748.74
	02/20/2017	32718	FORNICOLA PROPERTIES	SARAH K CAREER DAY	\$170.00

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11	02/20/2017	32719	FRANK'S PLACE	GT DINNER	\$2,882.58
	02/20/2017	32719	FRANK'S PLACE	PAC MTG	\$988.80
	02/20/2017	32720	GORDON FOOD	FEWCHUK	\$67.13
	02/20/2017	32720	GORDON FOOD	LEACH POPCORN	\$29.49
	02/20/2017	32721	HOLIDAY CREDIT OFFICE	MISC GAS	\$38.01
	02/20/2017	32721	HOLIDAY CREDIT OFFICE	JAN FUEL	\$3,115.11
	02/20/2017	32722	INFINITE CAMPUS	CUSTOMREPTS 3/17-6/17	\$173.33
	02/20/2017	32723	INK AND TONER ALTERNATIVE	TONER-VARIOUS PRINTERS	\$2,587.76
	02/20/2017	32724	JIMMY JOHNS	SPED REWARD	\$8.00
	02/20/2017	32725	JKL PAC	REIM AMAZON	\$419.12
	02/20/2017	32725	JKL PAC	REIM FOR K PEAK IN	\$715.59
	02/20/2017	32725	JKL PAC	REIM FOR READING MON	\$293.48
	02/20/2017	32726	KLCO, AMY	3/27 BLD SELF REG GR	\$385.14
	02/20/2017	32727	KNIGHT, TRACEY	3/14-17 MACUL DETROIT	\$0.00
	02/20/2017	32728	KSS ENTERPRISES	CLEANING PRODUCTS	\$164.95
	02/20/2017	32729	LAROCQUE, MEGAN	3/10-13 MRA GR	\$126.00
	02/20/2017	32730	LITTLE CAESARS	CLASS REWARD BELL	\$31.80
	02/20/2017	32731	LYNN AUTO PARTS INC-	MISC BUS SUPPLIES	\$284.16
	02/20/2017	32731	LYNN AUTO PARTS INC-	OIL FILTER	\$110.34
	02/20/2017	32731	LYNN AUTO PARTS INC-	PB KIT	\$45.70
	02/20/2017	32731	LYNN AUTO PARTS INC-	VALVE KNOB	\$10.88
	02/20/2017	32732	MATHENY LAWN SERVICE	MARCH SNOWPLOWING	\$0.00
	02/20/2017	32732	MATHENY LAWN SERVICE	SNOW SHOVELING	\$0.00
	02/20/2017	32733	MENTORING MINDS	MTSS SUPPORT	\$298.80
	02/20/2017	32734	METHNER, LYNN	EUPEPA MEETING MILEAG	\$54.57
	02/20/2017	32735	MITCHELL, WILLIAM	3/10-13 GR MRA	\$172.00
	02/20/2017	32736	NATIONAL OFFICE PRODUCTS	TONER	\$258.00
	02/20/2017	32737	OMS COMPLIANCE SERVICES INC	PREEMP DRUG TEST	\$82.50
	02/20/2017	32738	ORIENTAL TRADING	EUP READS ACTIVITY	\$87.27
	02/20/2017	32738	ORIENTAL TRADING	PO 170139	\$39.95
	02/20/2017	32739	PARKER ACE HARDWARE	BUS GARAGE	\$57.96
	02/20/2017	32739	PARKER ACE HARDWARE	CULTURE SNOWSNAKE T	\$116.79
	02/20/2017	32739	PARKER ACE HARDWARE	MAINT COAT HOOKS	\$34.96
	02/20/2017	32739	PARKER ACE HARDWARE	MS PLAY	\$86.51
	02/20/2017	32740	PENINSULA FIBER NETWORK	FEBRUARY	\$510.00
	02/20/2017	32741	PITNEY BOWES RESERVE ACCT	POSTAGE	\$500.00
	02/20/2017	32742	PREMIERE JANITORIAL	CLEANING	\$910.26
	02/20/2017	32742	PREMIERE JANITORIAL	PURELL	\$119.16
	02/20/2017	32742	PREMIERE JANITORIAL	SOAP	\$203.82
	02/20/2017	32743	PURPLE, HEATHER	3/14-17 MACUL DETROIT	\$568.50
	02/20/2017	32743	PURPLE, HEATHER	MS ADVISORY	\$27.19



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11	02/20/2017	32743	PURPLE, HEATHER	SCIENCE	\$39.26
	02/20/2017	32744	R & R AUTOGLASS	STEEL DOOR	\$628.25
	02/20/2017	32745	ROY ELECTRIC	BUS GARAGE	\$2,262.50
	02/20/2017	32746	SAFE & CIVIL SCHOOLS	1/11 TRAVEL EXP	\$820.58
	02/20/2017	32747	SAULT PRINTING COMPANY	COPIER	\$1,267.88
	02/20/2017	32748	SAULT TRIBE FACILITIES	JAN GAS	\$2,095.18
	02/20/2017	32748	SAULT TRIBE FACILITIES	OCT 2016	\$78.18
	02/20/2017	32749	SEYMOUR STORE MORE	JAN-JULY 2017	\$450.00
	02/20/2017	32750	SITSESECURE	SITE SECURE	\$0.00
	02/20/2017	32751	SOO BUILDERS SUPPLY CO INC	CULTURE	\$13.64
	02/20/2017	32752	SOVEREIGN COMMUNICATIONS	JULY-FEB 17	\$650.00
	02/20/2017	32754	STILING, ANDREW	3/16-17 MACUL DETROIT	\$486.00
	02/20/2017	32755	UNITY SCHOOL BUS PARTS	EMEIS BAGS, TAPE	\$111.71
	02/20/2017	32756	US GAMES	GYM SUPPLIES	\$4,207.09
	02/20/2017	32757	WALMART	ALERT SYSTEM BATTERIE	\$98.73
	02/20/2017	32757	WALMART	CANDY GRAMS	\$26.82
	02/20/2017	32757	WALMART	CAREER DAY	\$44.64
	02/20/2017	32757	WALMART	EXTRA VALENTINES	\$102.94
	02/20/2017	32757	WALMART	FAMILY MATH NIGHT	\$139.74
	02/20/2017	32757	WALMART	GIRLS CLUB	\$11.70
	02/20/2017	32757	WALMART	GIRLS CLUB DENEUA	\$58.95
	02/20/2017	32757	WALMART	MS BULLETIN BD	\$14.90
	02/20/2017	32757	WALMART	NURSES OFFICE	\$25.68
	02/20/2017	32757	WALMART	ORGANIZERS	\$124.22
	02/20/2017	32757	WALMART	PAQUIN	\$245.64
	02/20/2017	32757	WALMART	PURPLE	\$76.14
	02/20/2017	32757	WALMART	SNOWFLAKE PROJECT	\$19.85
	02/20/2017	32758	WHISKEY RIVER	SPRINGS, CLAMPS	\$543.27
	02/20/2017	32759	ZAREMBA EQUIPMENT INC	WITCH	\$40.48
	02/24/2017	32773	CHECKER TRANSPORT	TRIP 2531 5/21	\$3,739.79
	02/24/2017	32774	HOMEWOOD SUITES	8TH GR TRIP MAY	\$6,681.69
	02/24/2017	32775	KALLSTROM, THERESA	REIM FOR STUDENT GLAS	\$137.00
	02/24/2017	32776	SCHOLASTIC BOOK FAIR	JARVIE BOOKS	\$141.27
	02/27/2017	32777	MATHENY LAWN SERVICE	MARCH SNOW REMOVAL	\$1,588.00
	02/27/2017	32777	MATHENY LAWN SERVICE	SNOW REMOVAL-ROOF	\$5,970.00
	03/10/2017	32789	EMC INSURANCE COMPANY	COMMERCIAL AUDIT	\$2,892.00
	03/10/2017	32790	JOHNSON'S BODY SHOP	M. PANCHERI REPAIR	\$1,627.91
	03/10/2017	32791	RED HANDED GRAPHICS	BANNERS	\$1,100.00
	03/10/2017	32791	RED HANDED GRAPHICS	TEAM BANNERS	\$1,091.41
	03/14/2017	32792	2TEACH LLC	3/10 PD	\$3,600.00
	03/14/2017	32793	ALL STAR GRAPHICS	ELEM BB	\$274.80

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11	03/14/2017	32793	ALL STAR GRAPHICS	READING MONTH SHIRTS	\$593.40
	03/14/2017	32794	ASCD	RR/AS SUPPORT	\$101.65
	03/14/2017	32795	BANKCARD SERVICES	3/1-3/3 TRAYNOR GR	\$360.64
	03/14/2017	32795	BANKCARD SERVICES	3/2-3/3 KLCO GR	\$483.96
	03/14/2017	32795	BANKCARD SERVICES	3/5 APPRIVER	\$108.00
	03/14/2017	32795	BANKCARD SERVICES	A KLCO 2/23-25 LANSIN	\$224.70
	03/14/2017	32795	BANKCARD SERVICES	COMMON CORE MS	\$14.94
	03/14/2017	32795	BANKCARD SERVICES	D. KOZMA 2/13-16 A AR	\$187.08
	03/14/2017	32795	BANKCARD SERVICES	EUP READS - FID REIM	\$750.00
	03/14/2017	32795	BANKCARD SERVICES	EUP READS PENS 3/13	\$163.04
	03/14/2017	32795	BANKCARD SERVICES	MS COMMON CORE	\$5.86
	03/14/2017	32795	BANKCARD SERVICES	MS PEDOMETERS ROCKY M	\$1,235.00
	03/14/2017	32795	BANKCARD SERVICES	MS SPRING PLAY	\$199.96
	03/14/2017	32795	BANKCARD SERVICES	PO 170187 FID DRUM	\$169.99
	03/14/2017	32795	BANKCARD SERVICES	TLAPOINT 2/28-3/3 GR	\$846.93
	03/14/2017	32796	BREVIS CORP	READ EUP	\$163.90
	03/14/2017	32797	BROWN, MICHAEL	4/10-11 CIBM MARQUETT	\$277.25
	03/14/2017	32798	CAMPBELL, DOROTHY	REIM OR CULTURE SUPPL	\$18.15
	03/14/2017	32799	CHARTER COMMUNICATIONS	MARCH GARAGE	\$5.09
	03/14/2017	32799	CHARTER COMMUNICATIONS	MARCH INTERNET	\$94.89
	03/14/2017	32800	CHECKER TRANSPORT	BALANCE DUE MS DC TRI	\$3,739.78
	03/14/2017	32801	CITY OF SAULT STE MARIE WATER DEPT	1/12-2/15 1301 1/2	\$32.59
	03/14/2017	32801	CITY OF SAULT STE MARIE WATER DEPT	1/12-2/15 1301 1/4	\$333.38
	03/14/2017	32801	CITY OF SAULT STE MARIE WATER DEPT	1/12-2/15 1301 3/4	\$195.28
	03/14/2017	32801	CITY OF SAULT STE MARIE WATER DEPT	1/12-2/15 1301 7/8	\$93.00
	03/14/2017	32801	CITY OF SAULT STE MARIE WATER DEPT	1/12-3/15 1301	\$929.44
	03/14/2017	32801	CITY OF SAULT STE MARIE WATER DEPT	1/17-2/14 1301 5/8	\$62.70
	03/14/2017	32802	CLEAR RATE COMMUNICATIONS	3/8-4/7	\$945.12
	03/14/2017	32803	CLOVERLAND ELECTRIC COMP	1/13-2/13 1301	\$3,137.66
	03/14/2017	32803	CLOVERLAND ELECTRIC COMP	1/13-2/13 1301 UNIT 2	\$1,487.40
	03/14/2017	32803	CLOVERLAND ELECTRIC COMP	1/13-2/13 1304	\$56.49
	03/14/2017	32803	CLOVERLAND ELECTRIC COMP	1/13-2/13 EAST WING	\$2,517.05
	03/14/2017	32804	CORBIERE, KRISTEN	4/10-11 CIBM MARQUETT	\$100.00
	03/14/2017	32805	COUNCIL FOR EXCEPTIONAL CHILDREN	BASIC 985945	\$65.00
	03/14/2017	32806	CPI	4 DAY CERT PROG FORBE	\$2,995.00
	03/14/2017	32807	DTE ENERGY	1/5-2/2	\$1,731.98
	03/14/2017	32808	EMC INSURANCE COMPANY	POLICY CHANGE	\$791.00
	03/14/2017	32809	EVENING NEWS	1/30-2/26 K, RU/LOTTE	\$827.84
	03/14/2017	32809	EVENING NEWS	COPY MACHINE BID	\$31.10
	03/14/2017	32810	FRANK'S PLACE	PAC	\$539.40
	03/14/2017	32810	FRANK'S PLACE	STORY TELLING	\$899.00

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11	03/14/2017	32811	GORDON FOOD	3/10 PD	\$160.50
	03/14/2017	32811	GORDON FOOD	EUP READS	\$76.01
	03/14/2017	32811	GORDON FOOD	K ROUND UP	\$107.39
	03/14/2017	32811	GORDON FOOD	K ROUNDUP	\$36.61
	03/14/2017	32811	GORDON FOOD	PAC MTG	\$114.47
	03/14/2017	32811	GORDON FOOD	SS CLASS STEC	\$51.22
	03/14/2017	32811	GORDON FOOD	STORYTELLING NIGHT	\$56.34
	03/14/2017	32812	GORDON, MIKE	REIM FOR MATH NIGHT,	\$100.45
	03/14/2017	32813	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$150.00
	03/14/2017	32814	HECKMAN, DIANNE	REIM FOR SPED	\$23.40
	03/14/2017	32815	HEINEMANN BOOKS	MS AS	\$243.10
	03/14/2017	32815	HEINEMANN BOOKS	MS READING WORKSHOP	\$108.90
	03/14/2017	32816	HOLIDAY CREDIT OFFICE	FEBRAUARY	\$2,293.60
	03/14/2017	32817	HOMEWOOD SUITES	DC DRIVE ROOM	\$742.41
	03/14/2017	32818	JKL PAC	EUP READS	\$253.22
	03/14/2017	32818	JKL PAC	EUP READS-FID REIM	\$263.30
	03/14/2017	32818	JKL PAC	K PEEKIN	\$15.43
	03/14/2017	32818	JKL PAC	REIM FOR AS	\$226.28
	03/14/2017	32818	JKL PAC	REIM FOR SCHOLASTIC	\$103.82
	03/14/2017	32818	JKL PAC	REIM FOR SCHOLSTIC	\$133.90
	03/14/2017	32818	JKL PAC	REIM READING MONTH	\$82.08
	03/14/2017	32819	JODOIN, LORI	REIM FOR FEB MILEAG	\$37.45
	03/14/2017	32820	LAKE SUPERIOR STATE UNIVERSITY	STUDENTS COUP SPC	\$145.50
	03/14/2017	32821	LITTLE CAESARS	AS DISC PARTY	\$28.19
	03/14/2017	32821	LITTLE CAESARS	CHAPUT MATH DISC PART	\$28.87
	03/14/2017	32821	LITTLE CAESARS	CLERC BOX TOPS	\$67.02
	03/14/2017	32821	LITTLE CAESARS	FAMILY GAME NIGHT	\$151.80
	03/14/2017	32821	LITTLE CAESARS	FORBES	\$30.68
	03/14/2017	32821	LITTLE CAESARS	FORBES REWARD	\$22.88
	03/14/2017	32821	LITTLE CAESARS	GROSS ATH BOYS BB	\$81.62
	03/14/2017	32821	LITTLE CAESARS	GROSS-ATH BOYS BB	\$46.68
	03/14/2017	32821	LITTLE CAESARS	JARVIE DOJO PARTY	\$37.50
	03/14/2017	32821	LITTLE CAESARS	KNIGHT PBIS	\$27.50
	03/14/2017	32821	LITTLE CAESARS	MITCHELL PBIS	\$42.50
	03/14/2017	32821	LITTLE CAESARS	MRS. K	\$42.50
	03/14/2017	32821	LITTLE CAESARS	PIZZA	\$20.00
	03/14/2017	32821	LITTLE CAESARS	PIZZA 1/18	\$45.32
	03/14/2017	32821	LITTLE CAESARS	STEC	\$71.71
	03/14/2017	32822	LOCK CITY HOME CENTER	MP TECH	\$5.56
	03/14/2017	32823	LSSU HEALTH CARE CENTER	LB	\$107.00
	03/14/2017	32824	MARK MY TIME	DIGITAL BOOKMARK	\$250.00

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11	03/14/2017	32825	NATIONAL OFFICE PRODUCTS	VISITOR LOG	\$58.00
	03/14/2017	32826	OFFICE DEPOT	CA 60'S	\$84.78
	03/14/2017	32826	OFFICE DEPOT	CR ON SHELVE RETURN	(\$413.97)
	03/14/2017	32826	OFFICE DEPOT	FOLDING UTILITY CARD/SCHO	\$29.99
	03/14/2017	32826	OFFICE DEPOT	LABEL MAKER TAP	\$74.97
	03/14/2017	32826	OFFICE DEPOT	MACARTHUR FOLDERS	\$203.94
	03/14/2017	32826	OFFICE DEPOT	OFFICE	\$75.27
	03/14/2017	32826	OFFICE DEPOT	OFFICE SUPP	\$187.17
	03/14/2017	32826	OFFICE DEPOT	OFFICE SUPPLIES	\$4.49
	03/14/2017	32827	ORIENTAL TRADING	K ROUND UP	\$280.23
	03/14/2017	32827	ORIENTAL TRADING	READING MONTH INCENTIVES	\$103.88
	03/14/2017	32828	PARKER ACE HARDWARE	CK 32031 SHORT PAID	\$4.00
	03/14/2017	32828	PARKER ACE HARDWARE	CK 32585 SHORT PAID	\$19.36
	03/14/2017	32828	PARKER ACE HARDWARE	DOOR STOP	\$9.49
	03/14/2017	32828	PARKER ACE HARDWARE	PAINTERS TOOL	\$6.99
	03/14/2017	32828	PARKER ACE HARDWARE	ROOF RAKE	\$75.97
	03/14/2017	32828	PARKER ACE HARDWARE	SNOW PUSHER	\$24.99
	03/14/2017	32828	PARKER ACE HARDWARE	SUMMER 2016 GARDEN	\$144.40
	03/14/2017	32829	PENINSULA FIBER NETWORK	MARCH	\$510.00
	03/14/2017	32830	PENNYS KITCHEN	NMU MONITORING	\$66.26
	03/14/2017	32831	PESG	ANGELI/PEARCE	\$2,529.04
	03/14/2017	32831	PESG	MOREHOUSE	\$1,120.13
	03/14/2017	32832	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$1,332.23
	03/14/2017	32832	PREMIERE JANITORIAL	EMESIS BAG	\$46.71
	03/14/2017	32832	PREMIERE JANITORIAL	GARBAGE BAGS	\$79.96
	03/14/2017	32832	PREMIERE JANITORIAL	LYSOL	\$291.24
	03/14/2017	32832	PREMIERE JANITORIAL	MISC CLEANING	\$541.92
	03/14/2017	32833	R & R MARINE	TRACTOR REPAIR	\$272.85
	03/14/2017	32834	RHYME UNIVERSITY	K GRADUATION TASSELS	\$166.20
	03/14/2017	32835	RIEGLE PRESS	CA 60'S	\$450.44
	03/14/2017	32836	ROY ELECTRIC	LED INSTALLATION	\$3,775.00
	03/14/2017	32837	SAULT TRIBE FACILITIES	K ROUND UP/OPEN ENROL	\$357.00
	03/14/2017	32838	SCHOLASTIC	READING MONTH BOOKS	\$235.00
	03/14/2017	32839	SCHOLASTIC TESTING SERVICE INC	GT TESTING	\$49.95
	03/14/2017	32840	SCHOOL SPECIALTY	4 FLOWER TABLES	\$1,184.20
	03/14/2017	32840	SCHOOL SPECIALTY	BELL CLASS SUPPLIES	\$207.24
	03/14/2017	32840	SCHOOL SPECIALTY	LEARNING/OFFICE SPEECH	\$554.92
	03/14/2017	32840	SCHOOL SPECIALTY	MCBRIDE CLASSROOM	\$63.26
	03/14/2017	32840	SCHOOL SPECIALTY	MS SCR SUPPLIES	\$173.85
	03/14/2017	32841	SCHWIDERSON, ELFIE	MCEC GR 3/28-3 PARKIN	\$15.00
	03/14/2017	32842	SHAR PRODUCTS COMPANY	ORCHESTRA	\$411.01

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11	03/14/2017	32843	SIMPLY UNFORGETTABLE	3/14 BD MTG CULTRE CA	\$40.00
	03/14/2017	32844	SOO BUILDERS SUPPLY CO INC	EI ROOM DRILL BITS	\$5.42
	03/14/2017	32845	SOVEREIGN COMMUNICATIONS	FEB WMKD	\$325.00
	03/14/2017	32845	SOVEREIGN COMMUNICATIONS	FEB WYSS	\$325.00
	03/14/2017	32847	SUPERIOR EAGLE COMMUNICATIONS	BA ERATE CAT 2	\$13,162.50
	03/14/2017	32848	UNITY SCHOOL BUS PARTS	BLOODPATHOGEN KITS	\$70.16
	03/14/2017	32849	US GAMES	ATH GIRLS CC UNIFORMS	\$626.46
	03/14/2017	32849	US GAMES	DODGEBALL,SHUTTLECOG	\$1,482.71
	03/14/2017	32850	VERIZON	1/21-2/21	\$50.81
	03/14/2017	32850	VERIZON	1/22-2/21	\$13.93
	03/14/2017	32850	VERIZON	1/24-2/23	\$50.89
	03/14/2017	32851	WALMART	GC SLEEPOVER	\$220.73
	03/14/2017	32851	WALMART	MARKERS	\$37.70
	03/14/2017	32851	WALMART	PEEK IN	\$199.10
	03/14/2017	32851	WALMART	READING MO	\$649.43
	03/14/2017	32851	WALMART	SS FAIR JUDGES LUNCH	\$153.81
	03/14/2017	32851	WALMART	VDAY CLASSROOM	\$133.97
	03/14/2017	32852	WASTE MANGAEMENT	FEB TRASH	\$911.87
	03/14/2017	32853	ZAREMBA EQUIPMENT INC	ALL	\$40.90
	03/14/2017	32853	ZAREMBA EQUIPMENT INC	BUS 10	\$162.66
	03/14/2017	32853	ZAREMBA EQUIPMENT INC	BUS 7	\$352.44
	03/14/2017	32853	ZAREMBA EQUIPMENT INC	BUS 9	\$45.53
	03/14/2017	32853	ZAREMBA EQUIPMENT INC	NAVISTRHOUSING	\$255.93
	03/14/2017	32853	ZAREMBA EQUIPMENT INC	NAVISTRRTUBE	\$104.48
	03/14/2017	32856	BAYLIS, RICHELLE	DEC NBC	\$1,060.44
	03/14/2017	32856	BAYLIS, RICHELLE	JAN NBC	\$243.39
	03/14/2017	32857	CHAPUT, ANGELA	DEC NBC	\$1,122.80
	03/14/2017	32857	CHAPUT, ANGELA	JAN NBC	\$1,184.40
	03/14/2017	32858	CHROMY, GREG	DEC NBC	\$1,134.57
	03/14/2017	32858	CHROMY, GREG	JAN NBC	\$1,115.66
	03/14/2017	32859	CLERC, JACI	DEC NBC	\$895.06
	03/14/2017	32859	CLERC, JACI	JAN NBC	\$902.34
	03/14/2017	32860	CORNWELL, GRETCHEN	DEC NBC	\$889.58
	03/14/2017	32861	HECKMAN, DIANNE	DEC NBC	\$796.50
	03/14/2017	32861	HECKMAN, DIANNE	JAN NBC	\$855.68
	03/14/2017	32862	HEYBOER, ERIN	DEC NBC	\$930.47
	03/14/2017	32862	HEYBOER, ERIN	JAN NBC	\$968.89
	03/14/2017	32863	HEYBOER, KATIE	DEC NBC	\$958.47
	03/14/2017	32863	HEYBOER, KATIE	JAN NBC	\$264.38
	03/14/2017	32864	HOFFMAN, TAN-A	DEC NBC	\$1,000.05
	03/14/2017	32865	KNIGHT, TRACEY	DEC NBC	\$261.36

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11	03/14/2017	32866	KOZMA, DONNA	JAN NBC	\$1,125.93
	03/14/2017	32867	KWIATKOWSKI, SARAH	DEC NBC	\$1,160.92
	03/14/2017	32867	KWIATKOWSKI, SARAH	JAN NBC	\$281.36
	03/14/2017	32868	LITZNER, AARON	DEC NBC	\$896.59
	03/14/2017	32868	LITZNER, AARON	JAN NBC	\$889.07
	03/14/2017	32869	PURPLE, HEATHER	JAN NBC	\$1,154.68
	03/14/2017	32870	RIDLEY, THERESA	DEC NBC	\$247.06
	03/14/2017	32870	RIDLEY, THERESA	JAN NBC	\$175.64
	03/14/2017	32871	ROGERS, BARBARA	DEC NBC	\$727.83
	03/14/2017	32871	ROGERS, BARBARA	JAN NBC	\$734.05
	03/14/2017	32872	SOLOMON, SUSAN	DEC NBC	\$203.58
	03/14/2017	32872	SOLOMON, SUSAN	JAN NBC	\$976.98
	03/14/2017	32873	STEC, SARA	DEC NBC	\$679.86
	03/14/2017	32873	STEC, SARA	JAN NBC	\$707.45
	03/14/2017	32874	VANDERMEER, KARA	DEC NBC	\$947.18
	03/14/2017	32874	VANDERMEER, KARA	JAN NBC	\$916.39
	03/14/2017	32875	WILKINSON, CATHY	DEC NBC	\$274.30
	03/14/2017	32875	WILKINSON, CATHY	JAN NBC	\$280.08
	03/15/2017	32876	BANKCARD SERVICES	AL MRA GR 3/9-13	\$782.00
	03/15/2017	32876	BANKCARD SERVICES	BM MRA GR 3/9-13	\$782.00
	03/15/2017	32876	BANKCARD SERVICES	CROOK EAP CONF REG	\$250.00
	03/15/2017	32876	BANKCARD SERVICES	LAROCQUE MRA REG	\$430.00
	03/15/2017	32876	BANKCARD SERVICES	SS MACUL REG	\$195.00
	03/15/2017	32876	BANKCARD SERVICES	T KNIGHT MACUL REG	\$195.00
	03/15/2017	32876	BANKCARD SERVICES	TH 4/24-26 HOTEL LANS	\$325.20
	03/15/2017	32877	LITZNER, AARON	3/9-13 MRA PARKING	\$40.00
	03/15/2017	32878	PENNYS KITCHEN	K ROUNDUP LUNCH	\$162.02
	03/15/2017	32879	PETTY CASH/REBECCA ALDRICH	BRIDGE FARE ATH 9/29	\$8.00
	03/15/2017	32879	PETTY CASH/REBECCA ALDRICH	CLOSING OF SAFETY BOX	\$41.00
	03/15/2017	32879	PETTY CASH/REBECCA ALDRICH	REIM BA FOR MILEAGE	\$17.56
	03/15/2017	32879	PETTY CASH/REBECCA ALDRICH	SAF RECEIPT BOOK	\$7.44
	03/15/2017	32880	SOLOMON, SUSAN	SS 3/15-17 DET MACUL	\$126.00
	03/16/2017	32881	BANKCARD SERVICES	FID CULTURE PO 170181	\$319.28
	03/16/2017	32881	BANKCARD SERVICES	FID CULTURE PO 170182	\$63.86
	03/16/2017	32881	BANKCARD SERVICES	FID CULTURE PO 170183	\$728.60
	03/16/2017	32881	BANKCARD SERVICES	MRA REG DOWNEY	\$215.00
	03/16/2017	32881	BANKCARD SERVICES	PURPLE MACUL REG	\$195.00
	03/16/2017	32882	CUSTOM TECHNOLOGY	PHONE SOFTWARE	\$687.30
	03/16/2017	32883	LAKE SUPERIOR STATE UNIVERSITY	3RD GR POOL/WALL	\$190.00
	03/16/2017	32884	MATHENY LAWN SERVICE	APRIL SNOWPLOWING	\$1,588.75
	03/16/2017	32885	PENNYS KITCHEN	KROUND UP	\$178.25

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11	03/16/2017	32886	PREMIERE JANITORIAL	CLEANING	\$106.95
	03/16/2017	32887	SAULT PRINTING COMPANY	COPIER	\$738.35
	03/16/2017	32888	SAULT TRIBE COMMUNICATION	OPEN ENR/KROUNDUP	\$0.00
	03/16/2017	32889	SCHOLASTIC INC/TEACHER STORE	K ROUND UP BOOKS	\$183.12
	03/16/2017	32891	WALMART	4TH GR SCIENCE	\$54.05
	03/16/2017	32891	WALMART	DALE OFFICE/PRESENTAT	\$58.30
	03/16/2017	32891	WALMART	EUP READS	\$9.92
	03/16/2017	32891	WALMART	EUP READS/SSW STAFF	\$149.96
	03/16/2017	32891	WALMART	FAM WELL NIGHT/READIN	\$51.25
	03/16/2017	32891	WALMART	INNEREBNER MATH	\$57.99
	03/16/2017	32891	WALMART	METTNER MISC	\$32.70
	03/16/2017	32891	WALMART	MS BOARD	\$37.44
	03/16/2017	32891	WALMART	MS MSTEP TEST	\$70.46
	03/16/2017	32891	WALMART	PBIS	\$12.88
	03/16/2017	32891	WALMART	PBIS MS	\$54.56
	03/21/2017	32892	CAUDILL DIESEL	BA BUS 10 MOTOR	\$10,000.00
	04/04/2017	32904	BAYLIS, RICHELLE	NBC TSTG BONUS CO2	\$1,000.00
	04/04/2017	32905	CHAPUT, ANGELA	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32906	CHROMY, GREG	NBC TSTG BONUS CO1	\$2,000.00
	04/04/2017	32907	CLERC, JACI	NBC TSTG BONUS CO2	\$1,000.00
	04/04/2017	32908	CORNWELL, GRETCHEN	NBC TSTG BONUS CO	\$1,000.00
	04/04/2017	32909	GORDON, MIKE	NBC TSTG BONUS CO2	\$1,000.00
	04/04/2017	32910	HECKMAN, DIANNE	NBC TSTING BONUS CO1	\$1,000.00
	04/04/2017	32911	HEYBOER, ERIN	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32912	HEYBOER, KATIE	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32913	HOFFMAN, TAN-A	NBC TSTG BONUS CO2	\$1,000.00
	04/04/2017	32914	KLCO, AMY	NBC TSTG BONUS CO123	\$3,000.00
	04/04/2017	32915	KOZMA, DONNA	NBC TSTG BONUS CO1&2	\$2,000.00
	04/04/2017	32916	KWIATKOWSKI, SARAH	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32917	LITZNER, AARON	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32918	PURPLE, HEATHER	NBC TSTG BONUS CO2	\$1,000.00
	04/04/2017	32919	ROGERS, BARBARA	NBC TSTG BONUS CO2	\$1,000.00
	04/04/2017	32920	SOLOMON, SUSAN	NBC TSTG BONUS CO2	\$1,000.00
	04/04/2017	32921	STEC, SARA	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32922	TRAYNOR, HOLLY	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32923	VANDERMEER, KARA	NBC TSTG BONUS CO1	\$1,000.00
	04/04/2017	32924	AUTOMATED COMFORT CONTROLS	FURNACE	\$557.54
	04/04/2017	32925	ALERT ELECTRONICS INC	FIRE ALARM REPAIR	\$75.00
	04/04/2017	32926	ALL STAR GRAPHICS	ELE BB LOGO WORK	\$30.00
	04/04/2017	32927	BANKCARD SERVICES	17-18 MEET&GREET FOLD	\$776.00
	04/04/2017	32927	BANKCARD SERVICES	4/3 PAC DINNER	\$1,124.26

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11	04/04/2017	32927	BANKCARD SERVICES	AKLCO GR 3/26-27	\$118.81
	04/04/2017	32927	BANKCARD SERVICES	CROOK LANSING 3/22-24	\$254.40
	04/04/2017	32927	BANKCARD SERVICES	FEB POSTINGS	\$139.00
	04/04/2017	32927	BANKCARD SERVICES	FLAGPOLES/STAND	\$246.84
	04/04/2017	32927	BANKCARD SERVICES	MACARTHUR CHAR 2/14	\$69.00
	04/04/2017	32927	BANKCARD SERVICES	REPAIR SCREEN	\$58.13
	04/04/2017	32927	BANKCARD SERVICES	RET & HQT WEBINAR TR	\$90.00
	04/04/2017	32927	BANKCARD SERVICES	SUB RENEWAL	\$300.00
	04/04/2017	32927	BANKCARD SERVICES	SWAILES ANNUAL REG	\$254.00
	04/04/2017	32927	BANKCARD SERVICES	TECHNOLOGY	\$164.89
	04/04/2017	32927	BANKCARD SERVICES	TR/BA TACOMA 5/14-18	\$1,376.86
	04/04/2017	32927	BANKCARD SERVICES	TR/BA TSEATTLE 5/18	\$632.30
	04/04/2017	32927	BANKCARD SERVICES	TRAILER	\$179.99
	04/04/2017	32928	CHARTER COMMUNICATIONS	BUS GARAGE	\$5.99
	04/04/2017	32929	CITY OF SAULT STE MARIE WATER DEPT	1301 1/2 2/15-3/17	\$19.44
	04/04/2017	32929	CITY OF SAULT STE MARIE WATER DEPT	1301 1/4 2/13-3/14	\$201.95
	04/04/2017	32929	CITY OF SAULT STE MARIE WATER DEPT	1301 2/15-3/17	\$1,086.13
	04/04/2017	32929	CITY OF SAULT STE MARIE WATER DEPT	1301 3/4 2/15-3/17	\$337.28
	04/04/2017	32929	CITY OF SAULT STE MARIE WATER DEPT	1301 5/8 2/15-3/14	\$63.95
	04/04/2017	32929	CITY OF SAULT STE MARIE WATER DEPT	1301 7/8 2/15-3/17	\$232.96
	04/04/2017	32930	CLOVERLAND ELECTRIC COMP	1301 2/13-3/17	\$2,918.93
	04/04/2017	32930	CLOVERLAND ELECTRIC COMP	1301 UNIT 2 2/13-3/13	\$451.41
	04/04/2017	32930	CLOVERLAND ELECTRIC COMP	1301 UNIT 2 3/13-3/13	\$1,001.81
	04/04/2017	32930	CLOVERLAND ELECTRIC COMP	1304 2/13-3/13	\$54.10
	04/04/2017	32930	CLOVERLAND ELECTRIC COMP	EAST WING 2/13-3/13	\$2,181.56
	04/04/2017	32931	DON DEE LANES	JUMP ROPE FOR HEART	\$188.00
	04/04/2017	32931	DON DEE LANES	PBIS	\$436.75
	04/04/2017	32932	EDGERLYS	VACCUUM	\$649.00
	04/04/2017	32932	EDGERLYS	VACCUUM 2	\$649.00
	04/04/2017	32932	EDGERLYS	VACCUUM REPAIR	\$64.90
	04/04/2017	32932	EDGERLYS	VACCUUM SUPPLIES	\$274.45
	04/04/2017	32933	EVENING NEWS	BOARD MEMBER AD	\$192.30
	04/04/2017	32933	EVENING NEWS	CONSULTANT BID	\$32.50
	04/04/2017	32933	EVENING NEWS	LAWN BID	\$31.30
	04/04/2017	32934	FORBES, MARY	4/9-11 SAFE&CIVIL	\$247.48
	04/04/2017	32935	FRANK'S PLACE	WELLNESS DININER	\$629.30
	04/04/2017	32936	GORDON FOOD	GT DINNER	\$113.72
	04/04/2017	32936	GORDON FOOD	JARVIE POETRY PARTY	\$94.50
	04/04/2017	32936	GORDON FOOD	WELLNESS DINNER	\$167.85
	04/04/2017	32937	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	04/04/2017	32938	INNEREBNER, ALISON	PLAY REIM	\$17.37



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11	04/04/2017	32939	JKL PAC	REIM FOR WELLNESS/REA	\$304.03
	04/04/2017	32940	JODOIN, LORI	MARCH MILEAGE	\$34.78
	04/04/2017	32941	KRANS, GARY	BUS DELIVERY MILEAGE	\$119.84
	04/04/2017	32942	LYNN AUTO PARTS INC-	OIL FILTER	\$54.55
	04/04/2017	32943	MATHENY LAWN SERVICE	MAY SNOW REMOVAL	\$1,588.75
	04/04/2017	32944	MICHIGAN INDIAN PRESS	FLAGS	\$50.00
	04/04/2017	32945	PARKER ACE HARDWARE	BITS	\$17.98
	04/04/2017	32945	PARKER ACE HARDWARE	MISC	\$24.60
	04/04/2017	32945	PARKER ACE HARDWARE	WALL PLATES, MISC	\$58.63
	04/04/2017	32946	PATS LOCK & KEY INC	KEYS	\$16.00
	04/04/2017	32947	PAVLAT, ALLISON	EUP READS REIM	\$9.92
	04/04/2017	32948	PERSONNEL SECURITY CONSULTANTS	5/16 TR/BA TRAINING	\$1,600.00
	04/04/2017	32949	PESG	DEREK REETZ	\$1,181.38
	04/04/2017	32950	PITNEY BOWES GLOBAL FINANCIAL SERVI	METER LEASE	\$840.00
	04/04/2017	32950	PITNEY BOWES GLOBAL FINANCIAL SERVI	PROP TAXES ON METER	\$132.05
	04/04/2017	32951	SAULT TRIBE CULTURAL DIVISION	SUGARBUSH PRES	\$140.00
	04/04/2017	32952	STEC, SARA	CLASS SUPPLY REIM	\$40.37
	04/04/2017	32953	STILING, ANDREW	HOTEL REIM MACUL CONF	\$335.21
	04/04/2017	32954	SUPERIOR EAGLE COMMUNICATIONS	BALANCE DUE	\$2,162.50
	04/04/2017	32955	SOULE, SUZANNE	REIM FOR SCHOLASTIC O	\$304.00
	04/04/2017	32956	SWAILES, KIM	5/1-4 MSBO ANNUAL CON	\$522.00
	04/04/2017	32957	THRUN LAW FIRM, PC	MARCH	\$1,078.00
	04/04/2017	32958	TRAYNOR, HOLLY	REIM FOR EUP EREADS	\$49.00
	04/04/2017	32959	UNITY SCHOOL BUS PARTS	BUS PARTS	\$270.34
	04/04/2017	32960	UP TIRE	TUBE REPAIR	\$49.00
	04/04/2017	32961	VERIZON	2/22-3/21	\$41.42
	04/04/2017	32962	WALMART	FOOD ITEMS	\$71.12
	04/04/2017	32962	WALMART	MISC	\$7.96
	04/04/2017	32962	WALMART	MS PLAY	\$41.49
	04/04/2017	32962	WALMART	MSTEP SUPPLIES	\$41.62
	04/04/2017	32962	WALMART	PRIZES	\$12.80
	04/04/2017	32962	WALMART	PURPLE	\$123.06
	04/04/2017	32962	WALMART	READING MONTH	\$55.46
	04/04/2017	32962	WALMART	WELLNESS NIGHT	\$700.01
	04/04/2017	32963	WASTE MANGAEMENT	MARCH	\$911.87
	04/04/2017	32964	WITTOCK-STANDARD ELECTRIC CO	DAMPER	\$23.74
	04/04/2017	32965	ZAREMBA EQUIPMENT INC	NAVISTRSENSOR	\$294.94
	04/12/2017	32978	BANKCARD SERVICES	AMAZON	\$40.38
	04/12/2017	32979	BANKCARD SERVICES	8TH GRAD GIFTS	\$698.44
	04/12/2017	32979	BANKCARD SERVICES	ANNUAL CONFERENCE	\$340.00
	04/12/2017	32979	BANKCARD SERVICES	APRIL	\$108.00

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11	04/12/2017	32979	BANKCARD SERVICES	ART SHOW	\$252.84
	04/12/2017	32979	BANKCARD SERVICES	AS CHAPUT	\$105.40
	04/12/2017	32979	BANKCARD SERVICES	BOARD RECORDING EQUIP	\$236.36
	04/12/2017	32979	BANKCARD SERVICES	BOOKS	\$30.75
	04/12/2017	32979	BANKCARD SERVICES	CULTURE STORYTELLING	\$106.00
	04/12/2017	32979	BANKCARD SERVICES	FID MONEY FUN RUN	\$1,423.00
	04/12/2017	32979	BANKCARD SERVICES	FID MONEY RUN RUN	\$200.61
	04/12/2017	32979	BANKCARD SERVICES	LITZNER 2017-18	\$896.65
	04/12/2017	32979	BANKCARD SERVICES	MRA CONF GR DOWNEY	\$782.00
	04/12/2017	32979	BANKCARD SERVICES	MRA CONF GR LAROCQUE	\$782.00
	04/12/2017	32979	BANKCARD SERVICES	PAC REIM FOR POPCORN	\$2,362.00
	04/12/2017	32979	BANKCARD SERVICES	PATZWALD	\$40.38
	04/12/2017	32979	BANKCARD SERVICES	SCHWIDERSON	\$846.93
	04/12/2017	32979	BANKCARD SERVICES	T KNIGHT	(\$145.00)
	04/12/2017	32979	BANKCARD SERVICES	TAX REFUND ON ROOMS	(\$163.20)
	04/12/2017	32979	BANKCARD SERVICES	TECHNOLOGY	\$368.51
	04/12/2017	32979	BANKCARD SERVICES	TRAYNOR	\$360.64
	04/18/2017	32980	ALDRICH, BECKY	6/6 MSBO FIN STMNT PR	\$355.88
	04/18/2017	32981	ALDRICH, BECKY	5/16 INV&ADJ TRNING	\$230.47
	04/18/2017	32982	ALL STAR GRAPHICS	FUN RUN SHIRTS/PLAQUE	\$1,903.00
	04/18/2017	32983	BANKCARD SERVICES	APRIL POSTINGS.COM	\$139.00
	04/18/2017	32983	BANKCARD SERVICES	ATHL AED CASE	\$227.00
	04/18/2017	32983	BANKCARD SERVICES	MAR POSTINGS.COM	\$139.00
	04/18/2017	32984	BIG BEAR ADVENTURES	5/26 7TH GR FIELD TRI	\$704.00
	04/18/2017	32985	BROWN, MICHAEL	5/17 COMP INT BEH MNG	\$152.42
	04/18/2017	32986	BSN SPORTS	TRACK AND FIELD UNIFO	\$1,963.65
	04/18/2017	32987	CLEAR RATE COMMUNICATIONS	4/8-5/17	\$549.53
	04/18/2017	32988	CLOVERLAND ELECTRIC COMP	3/13-4/12 1301	\$3,238.14
	04/18/2017	32988	CLOVERLAND ELECTRIC COMP	3/13-4/12 1301 UNIT 2	\$1,471.11
	04/18/2017	32988	CLOVERLAND ELECTRIC COMP	3/13-4/12 1304	\$57.22
	04/18/2017	32988	CLOVERLAND ELECTRIC COMP	3/13-4/12 EAST WING	\$2,169.94
	04/18/2017	32989	CORBIERE, KRISTEN	5/17 COMP INT BEH MGN	\$152.42
	04/18/2017	32990	CPI	MGOETZ 7/16/17 CONF	\$1,599.00
	04/18/2017	32991	CROOK, CHRISTY	REIM FOR RADIOLOGY BI	\$17.64
	04/18/2017	32992	DALE, CAROLYN	5/31 MDE TOP 10	\$0.00
	04/18/2017	32993	DALE, CAROLYN	4/29 MI ASSOC GIFTED	\$365.00
	04/18/2017	32994	DTE ENERGY	02/03-03/02	\$3,408.81
	04/18/2017	32995	EUPISD	CEO IMAGING 2016-17	\$1,500.00
	04/18/2017	32995	EUPISD	REMC DUES 2016-17	\$1,046.00
	04/18/2017	32995	EUPISD	WEB HOSTING 16-17	\$1,650.00
	04/18/2017	32996	EUPTA	SI FERRY 3/23/17	\$74.00

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11	04/18/2017	32997	FIRE PROS INC	INSPECTION	\$648.50
	04/18/2017	32998	FORBES, MARY	5/17 BEH TRG	\$152.42
	04/18/2017	32999	FORNICOLA PROPERTIES	PBIS AS HEYBOER LUNCH	\$120.00
	04/18/2017	33000	GORDON FOOD	AFTER SCHOOL	\$29.97
	04/18/2017	33001	GORDON, CHRISTOPHER	3 DRUM STIPENDS	\$0.00
	04/18/2017	33002	GUARDIAN PEST SOLUTIONS	3/24 PEST CONTROL	\$75.00
	04/18/2017	33003	HOLIDAY CREDIT OFFICE	MAR DIESEL	\$2,311.48
	04/18/2017	33003	HOLIDAY CREDIT OFFICE	UNLEADED GAS	\$34.80
	04/18/2017	33004	INK AND TONER ALTERNATIVE	PRINTERS	\$1,722.00
	04/18/2017	33004	INK AND TONER ALTERNATIVE	TONER	\$2,249.89
	04/18/2017	33005	INTERSTATE BATTER OF GREEN BAY	BATTERIES	\$9.95
	04/18/2017	33006	JKL PAC	FUN RUN DIRECTOR FEE	\$500.00
	04/18/2017	33007	KLCO, AMY	REIM FOR MATH/ART	\$130.00
	04/18/2017	33007	KLCO, AMY	REIM FOR SUPPLIES	\$62.59
	04/18/2017	33008	KSS ENTERPRISES	CLEANING SUPPLIES	\$404.47
	04/18/2017	33009	LITTLE CAESARS	FORBES	\$21.89
	04/18/2017	33010	LYNN AUTO PARTS INC-	BUS BULBS	\$6.90
	04/18/2017	33011	MAPES, MARK	REIM FOR BUS TRG MILE	\$25.68
	04/18/2017	33012	METHNER, LYNN	4/20 MOCK INTERVIEWS	\$211.48
	04/18/2017	33012	METHNER, LYNN	EUP PRINC MTG MILEAGE	\$85.60
	04/18/2017	33013	NATIONAL OFFICE PRODUCTS	FRONT DESK PAPER	\$19.98
	04/18/2017	33013	NATIONAL OFFICE PRODUCTS	KONICA MINOLTA BIZHUB 808	\$10,296.25
	04/18/2017	33013	NATIONAL OFFICE PRODUCTS	PAPER	\$1,390.00
	04/18/2017	33013	NATIONAL OFFICE PRODUCTS	PBIS TICKETS	\$595.00
	04/18/2017	33014	OFFICE DEPOT	RODENROTH CLASSROOM	\$61.99
	04/18/2017	33015	PARKER ACE HARDWARE	GARAGE FLASHLIGHTS	\$18.99
	04/18/2017	33016	PEARSON SCHOOL	EARTH, LIFE, PHYSIC S	\$0.00
	04/18/2017	33016	PEARSON SCHOOL	K-5 NEXT GEN SC ACTIV	\$0.00
	04/18/2017	33017	PENINSULA FIBER NETWORK	APRIL	\$510.00
	04/18/2017	33018	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$1,400.04
	04/18/2017	33019	R & R MARINE	TRACTOR CHAINS	\$97.67
	04/18/2017	33020	REICHLIN, TRACY	5/16 INV&ADJ TRNG	\$233.57
	04/18/2017	33021	RIDLEY, THERESA	REIM FOR SCULPTURE CL	\$48.28
	04/18/2017	33022	RODENROTH, JAMIE	RODENROTH 17-18 CUBES	\$379.63
	04/18/2017	33023	ROGERS, BARBARA	4/22 AF YOGA MEALS/LU	\$140.00
	04/18/2017	33023	ROGERS, BARBARA	REIM FOR CONF FEE/AF	\$748.90
	04/18/2017	33024	SAULT PRINTING COMPANY	COPIER RENTAL	\$50.00
	04/18/2017	33025	SAULT TRIBE FACILITIES	FEB NAT GAS	\$1,941.01
	04/18/2017	33026	SCHOLASTIC NEWS	B MITCHELL SUB 17-18	\$137.28
	04/18/2017	33027	SCHOOL SPECIALTY	FID CULTURE CURRICULUM	\$234.31
	04/18/2017	33027	SCHOOL SPECIALTY	HECKMAN SPED SUPPLIES	\$163.73

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11	04/18/2017	33027	SCHOOL SPECIALTY	ZENKER SUPPLIES	\$169.55
	04/18/2017	33028	SMITH SHREDDING	PRIOR 2008 AP SHREDDI	\$384.80
	04/18/2017	33029	SOLOMON, SUSAN	4/29 GVSU CONF ON STU	\$54.00
	04/18/2017	33032	TRAYNOR, HOLLY	MAR HOMEBOUND SVSC	\$80.25
	04/18/2017	33033	VERIZON	2/24-3/23	\$50.89
	04/18/2017	33034	WALMART		\$235.17
	04/18/2017	33034	WALMART	17-18 AS SUPPLIES AC	\$43.52
	04/18/2017	33034	WALMART	1ST GR HEARTHSIDE VIS	\$4.96
	04/18/2017	33034	WALMART	3RD GR MSTEP	\$77.58
	04/18/2017	33034	WALMART	APRIL MS ADVISORY	\$110.68
	04/18/2017	33034	WALMART	AS MSTEP/PBIS	\$68.58
	04/18/2017	33034	WALMART	BUTZIN MSTEP	\$52.58
	04/18/2017	33034	WALMART	CLERC MSTEP	\$38.40
	04/18/2017	33034	WALMART	PBIS/READING BUDDIES	\$42.28
	04/18/2017	33034	WALMART	PHONE CORD	\$4.37
	04/18/2017	33034	WALMART	ZENKER MSTEP	\$52.22
	04/18/2017	33035	WILKINSON, CATHY	REIM FOR MUSIC	\$142.90
	04/18/2017	33036	ZABELKA, TYLER	MILEAGE FOR BUS REPA	\$69.53
	04/18/2017	33037	GORDON, CHRISTOPHER	3 DRUMMERS@150 PP	\$450.00
	05/08/2017	33049	BAYLIS, RICHELLE	NBC FEB REIM	\$225.78
	05/08/2017	33050	BROWN, MICHAEL	MAR NBC REIM	\$867.33
	05/08/2017	33051	CHAPUT, ANGELA	FEB NBC REIM	\$1,293.31
	05/08/2017	33051	CHAPUT, ANGELA	MAN NBC REIM	\$1,080.93
	05/08/2017	33052	CHROMY, GREG	FEB NBC REIM	\$1,340.60
	05/08/2017	33052	CHROMY, GREG	MAR NBC REIM	\$1,179.47
	05/08/2017	33053	CLERC, JACI	FEB NBC REIM	\$185.94
	05/08/2017	33053	CLERC, JACI	MAR NBC REIM	\$710.45
	05/08/2017	33054	GORDON, MIKE	FEB NBC REIM	\$656.75
	05/08/2017	33055	HECKMAN, DIANNE	FEB NBC REIM	\$170.76
	05/08/2017	33055	HECKMAN, DIANNE	MAR NBC REIM	\$952.46
	05/08/2017	33056	HEYBOER, ERIN	FEB NBC REIM	\$1,079.91
	05/08/2017	33056	HEYBOER, ERIN	MAR NBC REIM	\$748.78
	05/08/2017	33057	HEYBOER, KATIE	FEB NBC REIM	\$249.62
	05/08/2017	33058	HOFFMAN, TAN-A	FEB NBC REIM	\$2,147.23
	05/08/2017	33059	KLCO, AMY	FEB NBC REIM	\$588.61
	05/08/2017	33060	KWIATKOWSKI, SARAH	FEB NBC REIM	\$304.92
	05/08/2017	33061	LITZNER, AARON	FEB NBC REIM	\$700.42
	05/08/2017	33062	PURPLE, HEATHER	FEB NBC REIM	\$1,183.60
	05/08/2017	33062	PURPLE, HEATHER	MAR NBC REIM	\$1,135.06
	05/08/2017	33063	RIDLEY, THERESA	MAR NBC REIM	\$311.28
	05/08/2017	33064	ROGERS, BARBARA	FEB NBC REIM	\$707.03

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11	05/08/2017	33064	ROGERS, BARBARA	MAR NBC REIM	\$249.64
	05/08/2017	33065	SOLOMON, SUSAN	FEB NBC REIM	\$772.10
	05/08/2017	33065	SOLOMON, SUSAN	MAR NBC REIM	\$1,106.53
	05/08/2017	33066	STEC, SARA	FEB NBC REIM	\$374.43
	05/08/2017	33067	VANDERMEER, KARA	MAR NBC REIM	\$915.51
	05/08/2017	33068	WILKINSON, CATHY	FEB NBC REIM	\$265.08
	05/08/2017	33068	WILKINSON, CATHY	MAR NBC REIM	\$276.22
	05/08/2017	33069	AUTOMATED COMFORT CONTROLS	OLD GYM	\$98.75
	05/08/2017	33070	ALL STAR GRAPHICS	5TH GR FT SHIRTS	\$420.15
	05/08/2017	33070	ALL STAR GRAPHICS	6TH GR NMU TSHIRTS	\$403.70
	05/08/2017	33070	ALL STAR GRAPHICS	FUN RUN SWEATSHIRTS	\$1,123.00
	05/08/2017	33071	AMERICAN GLASS & MIRROR	BUS 9	\$189.20
	05/08/2017	33072	BANKCARD SERVICES	3/15-17 DETORIT PURPL	\$265.96
	05/08/2017	33072	BANKCARD SERVICES	4/20 METHNER MARQUETT	\$114.48
	05/08/2017	33072	BANKCARD SERVICES	5/1-3 SWAILES MSBO CO	\$641.00
	05/08/2017	33072	BANKCARD SERVICES	8TH GR TRIP WATER BOT	\$202.68
	05/08/2017	33072	BANKCARD SERVICES	APPRIVER	\$108.00
	05/08/2017	33072	BANKCARD SERVICES	AS LIFESKILLS	\$37.66
	05/08/2017	33072	BANKCARD SERVICES	CDALE 4/2/-29	\$174.79
	05/08/2017	33072	BANKCARD SERVICES	CDALE SALES TAX	(\$9.12)
	05/08/2017	33072	BANKCARD SERVICES	CLERC MOTHER'S DAY PR	\$15.96
	05/08/2017	33072	BANKCARD SERVICES	CORBIERE 4/9-11 MRQUT	\$192.92
	05/08/2017	33072	BANKCARD SERVICES	FIELD DAY	\$103.89
	05/08/2017	33072	BANKCARD SERVICES	GTTESTING	\$78.50
	05/08/2017	33072	BANKCARD SERVICES	LITZNER RETURN	(\$39.92)
	05/08/2017	33072	BANKCARD SERVICES	MEMBERSHIP DUES	\$85.00
	05/08/2017	33072	BANKCARD SERVICES	ROGERS 4/21-24 WI YOG	\$410.91
	05/08/2017	33072	BANKCARD SERVICES	SUPPLIES G&T	\$143.48
	05/08/2017	33072	BANKCARD SERVICES	SWAILES P/R ACCT WKBK	\$413.95
	05/08/2017	33073	BEST MAINT AND LAWN CARE	JUNE LAWNCARE	\$1,025.00
	05/08/2017	33074	BRIDGE VISTA WATERPARK	6/5 2ND GR FIELD TRIP	\$680.00
	05/08/2017	33075	BUTZIN, SHELLY	4TH GR FISH HATHERY	\$8.00
	05/08/2017	33076	CHAPUT, ANGELA	REIM FOR AS SUPPLIES	\$42.00
	05/08/2017	33077	CHARTER COMMUNICATIONS	BUS GARAGE	\$4.19
	05/08/2017	33077	CHARTER COMMUNICATIONS	INTERNET	\$199.96
	05/08/2017	33078	CITY OF SAULT STE MARIE WATER DEPT	3/15-4/14 FIRE HYDRAN	\$63.98
	05/08/2017	33078	CITY OF SAULT STE MARIE WATER DEPT	3/17-4/13 1301	\$674.96
	05/08/2017	33078	CITY OF SAULT STE MARIE WATER DEPT	3/17-4/13 1301 1/2	\$19.17
	05/08/2017	33078	CITY OF SAULT STE MARIE WATER DEPT	3/17-4/13 1301 3/4	\$202.03
	05/08/2017	33078	CITY OF SAULT STE MARIE WATER DEPT	3/17-4/13 1301 7/8	\$97.66
	05/08/2017	33079	CPI	DALE RECERT FEE	\$150.00

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11	05/08/2017	33079	CPI	K CORBIERE RECERT FEE	\$150.00
	05/08/2017	33080	DON EARL HEATING	AIR FILTERS	\$272.00
	05/08/2017	33081	EUPISD	GROSS BUS CLASS	\$45.00
	05/08/2017	33081	EUPISD	LB, MM, BW ADV BUS CL	\$60.00
	05/08/2017	33082	EUPISD	BA BASE 17-18 MEM FEE	\$6,158.68
	05/08/2017	33083	FIRE PROS INC	INSPECITION	\$137.50
	05/08/2017	33084	FORBES, MARY	SSM CPI TRNG 6-26-29	\$4.28
	05/08/2017	33085	FORNICOLA PROPERTIES	3-5 AS	\$126.60
	05/08/2017	33086	FRONTLINE TECHNOLOGIES	STRATTON 6/20-21 CERT	\$695.00
	05/08/2017	33087	GORDON FOOD	CONCESSIONS	\$306.90
	05/08/2017	33087	GORDON FOOD	DD SOCIAL	\$21.35
	05/08/2017	33087	GORDON FOOD	DODGEBALL CONCESS	\$313.67
	05/08/2017	33087	GORDON FOOD	ICE CREAM SOCIAL	\$594.72
	05/08/2017	33087	GORDON FOOD	PAC MTG	\$79.90
	05/08/2017	33088	HECKMAN, DIANNE	DH SUMMER EDS623	\$1,989.00
	05/08/2017	33089	JODOIN, LORI	APRIL MAY MILEAGE	\$88.28
	05/08/2017	33090	KLCO, AMY	REIM FOR SPED SUPP	\$32.75
	05/08/2017	33091	KNIGHT, TRACEY	5/19 FORT/MILL 3RD GR	\$0.00
	05/08/2017	33092	KSS ENTERPRISES	FOAMING CLNR	\$106.71
	05/08/2017	33093	LAKE SUPERIOR STATE UNIVERSITY	SS FAIR STUDENT LUNCH	\$253.50
	05/08/2017	33094	LAKE SUPERIOR STATE UNIVERSITY	FACILITY USE FEE TRAC	\$150.00
	05/08/2017	33095	LANCE'S PLUMBING	TOILET REPAIR	\$108.68
	05/08/2017	33096	LITTLE CAESARS	MS PIZZA	\$38.77
	05/08/2017	33097	LOCK CITY HOME CENTER	LOCKDOWN SUPPLIES	\$15.65
	05/08/2017	33098	LYNN AUTO PARTS INC-	ANTIFREEZE	\$55.16
	05/08/2017	33098	LYNN AUTO PARTS INC-	BRAKE DRUM	\$461.08
	05/08/2017	33098	LYNN AUTO PARTS INC-	SHOEKITS	\$166.12
	05/08/2017	33099	MACKINAC STATE HISTORIC PARKS	3RD GR MILL CREEK/FOR	\$890.00
	05/08/2017	33100	MARIE SZYMANOWSKI	CAKE RECPT FOR BMILLS	\$136.00
	05/08/2017	33101	MCBRIDE, TROY	6/1/17 K PP/DQ	\$103.00
	05/08/2017	33102	MCBRIDE, TROY	5/25 K ZOO FIELDTRIP	\$283.50
	05/08/2017	33103	MERLE'S GARAGE & TOWNING	BUS 6 TOWNING	\$185.00
	05/08/2017	33103	MERLE'S GARAGE & TOWNING	BUS 8 TOWING	\$370.00
	05/08/2017	33103	MERLE'S GARAGE & TOWNING	BUS 9 TOWING	\$185.00
	05/08/2017	33104	NAEYC	T MCBRIDE MEMBERSHIP	\$66.00
	05/08/2017	33105	NATIONAL OFFICE PRODUCTS	7500 ENVELOPS	\$712.00
	05/08/2017	33105	NATIONAL OFFICE PRODUCTS	CHAIRS FOR CLERC/ATKI	\$542.99
	05/08/2017	33105	NATIONAL OFFICE PRODUCTS	NAME PLATE BUMSTEAD	\$13.00
	05/08/2017	33105	NATIONAL OFFICE PRODUCTS	WINDOW ENVELOPEES	\$460.00
	05/08/2017	33106	PAK N SHIP XPRESS	B&N RETURN	\$19.02
	05/08/2017	33106	PAK N SHIP XPRESS	RADIO RETURN	\$31.07

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11	05/08/2017	33106	PAK N SHIP XPRESS	RETURN FOR MUSIC LIB	\$21.75
	05/08/2017	33107	PREMIERE JANITORIAL	PAPER PRODUCTS	\$94.74
	05/08/2017	33108	PRO SPORTS	17-18 BIKES/MAINT	\$1,140.00
	05/08/2017	33109	PURPLE, HEATHER	ADVISORY	\$3.99
	05/08/2017	33109	PURPLE, HEATHER	AS GIRLS CLUB	\$13.16
	05/08/2017	33109	PURPLE, HEATHER	MACUL PKG REIM	\$50.00
	05/08/2017	33109	PURPLE, HEATHER	SCIENCE	\$83.36
	05/08/2017	33110	RODENROTH, JAMIE	REIM FOR CLASS SUPPLI	\$126.94
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	1/17 GREASE INSPECT C	\$90.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	10/20 CLAMP/HEATER HO	\$63.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	11/9 UPKEEP	\$164.05
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	12/12 OIL LINE	\$399.71
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	12/14 BRAKELITE	\$58.86
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	12/15 HEATER HOSE	\$123.80
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	12/8 AIR INTAKE VALVE	\$90.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	2/3 MOTOR BLOWERS	\$172.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	2/7 OIL/GRID HEATER	\$60.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	2/8 LEAK/OIL FILTTER	\$147.76
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	3/10 MIRROR/BRAKE	\$106.61
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	3/13 OIL	\$147.76
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	3/14 STOP SIGN MOTOR	\$125.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	3/16 BUS 6	\$63.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	4/19 EXHAUST	\$90.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	4/19 NEW BRAKE CHMBER	\$124.32
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	4/19 R&R REAR BRAKE L	\$180.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	4/19 STEP LIGHTS	\$61.90
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	BULB/FUEL LINE/OIL	\$179.39
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	HEATER HOSE	\$82.00
	05/08/2017	33111	SAULT AREA PUBLIC SCHOOLS	MAINT	\$60.00
	05/08/2017	33112	SAULT PRINTING COMPANY	COPIER MAINT	\$1,722.10
	05/08/2017	33113	SAULT TRIBE FACILITIES	MARCH GAS	\$1,749.27
	05/08/2017	33114	SHEPLER'S	5/31 MACK ISLE TRIP	\$2,250.25
	05/08/2017	33115	SOLOMON, SUSAN	REIM FOR TEACHING SUP	\$94.02
	05/08/2017	33116	SOO BUILDERS SUPPLY CO INC	DOOR STOPS	\$19.25
	05/08/2017	33116	SOO BUILDERS SUPPLY CO INC	DOOR SWEEPS	\$20.33
	05/08/2017	33117	STATE OF MICHIGAN	4TH GR FISH HATCHERY	\$0.00
	05/08/2017	33118	STRATTON, GINGER	6/19-22 AESOP TRNG	\$135.94
	05/08/2017	33119	TRADITIONAL TANNERS SUPPLY	FID TANNING	\$58.95
	05/08/2017	33120	VANDERMEER, KARA	REIM FOR SUPPLIES	\$107.64
	05/08/2017	33121	VERIZON	3/22-4/21	\$71.16
	05/08/2017	33121	VERIZON	3/24-4/23	\$50.94

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11	05/08/2017	33123	WALMART	17-18 SUPPLIES	\$264.30
	05/08/2017	33123	WALMART	3RD GR SLEEPOVER	\$29.52
	05/08/2017	33123	WALMART	3RD GR TESTING	\$28.03
	05/08/2017	33123	WALMART	BROWN SUPPLIES	\$193.26
	05/08/2017	33123	WALMART	CLERC 17-18	\$262.74
	05/08/2017	33123	WALMART	CONCESS/SCHOOL WIDE	\$49.96
	05/08/2017	33123	WALMART	HOFFMAN PBIS	\$43.70
	05/08/2017	33123	WALMART	HOFFMAN TESTING	\$47.27
	05/08/2017	33123	WALMART	INNEREBNER ENG LAB	\$71.58
	05/08/2017	33123	WALMART	K MD GIFT	\$49.46
	05/08/2017	33123	WALMART	MATH	\$12.92
	05/08/2017	33123	WALMART	MS CURR	\$105.76
	05/08/2017	33123	WALMART	NURSE'S OFFICE	\$6.21
	05/08/2017	33123	WALMART	PUBLISHING PARTY	\$67.14
	05/08/2017	33123	WALMART	RECEIPT BOOKS/HEATER	\$26.88
	05/08/2017	33123	WALMART	SARAH K TESTING	\$53.70
	05/08/2017	33123	WALMART	SHARPIES	\$36.50
	05/08/2017	33123	WALMART	STUDENT NEEDS	\$31.78
	05/08/2017	33124	WASTE MANGAEMENT	TRASH REMOVAL	\$911.87
	05/08/2017	33125	WAYNE'S ELECTRICAL SERVICES	LIGHT INSTALLATION	\$4,470.00
	05/08/2017	33126	WITTOCK-STANDARD ELECTRIC CO	LOCK SWITCH KEY	\$6.35
	05/08/2017	33127	WYCHOPEN, BRANDON	4/15 MILEAGE	\$12.84
	05/08/2017	33128	ZAREMBA EQUIPMENT INC	LATCH	\$37.09
	05/08/2017	33129	4IMPRINT-COM	FUN RUN CUPS	\$1,483.69
	05/08/2017	33130	BIRCH BARK BOOKS	FID SPENDING BOOKS	\$822.73
	05/08/2017	33131	CDWG INC	FIBER ADAPTER PANEL	\$107.67
	05/08/2017	33132	CXTEC	SUPPLIES TO FIX PHONE ISS	\$282.63
	05/08/2017	33133	DATA STRATEGY	BACKUP SOFTWARE	\$1,186.80
	05/08/2017	33134	INK AND TONER ALTERNATIVE	FUSER KIT TEACHER LOUNGE	\$269.00
	05/08/2017	33135	LOGISOFT	SOFTWARE RENEWEL	\$1,311.05
	05/08/2017	33136	NIISH ISHKODEN PRODUCTIONS	CULTURE FID	\$941.15
	05/08/2017	33137	OFFICE DEPOT	MEET AND GREET, OFFICE SU	\$2,443.85
	05/08/2017	33137	OFFICE DEPOT	OFFICE SUPPLIES	\$270.77
	05/08/2017	33138	OYATE BOOKS	FID CULTURE LIBARAY	\$351.50
	05/08/2017	33139	SAFE & CIVIL SCHOOLS	3/10 CONSULTING/TRVL	\$4,700.00
	05/08/2017	33140	SCHOOL HEALTH CORP	BANDAGES, COLD PACKS, TOO	\$79.53
	05/08/2017	33141	SCHOOL OUTFITTERS	ART SHOW DISPLAY PANELS	\$3,789.72
	05/08/2017	33142	SCHOOL SPECIALTY	23 CHAIRS	\$1,580.56
	05/08/2017	33142	SCHOOL SPECIALTY	ART SUPPLIES	\$175.12
	05/08/2017	33142	SCHOOL SPECIALTY	DIFOGGI 17-18	\$778.48
	05/08/2017	33142	SCHOOL SPECIALTY	PAQUIN 17-18	\$272.08



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11	05/08/2017	33142	SCHOOL SPECIALTY	RESTKING TABLE RETURN	\$403.18
	05/08/2017	33142	SCHOOL SPECIALTY	TABLES/RUG	\$1,479.40
	05/09/2017	33143	CITY OF SAULT STE MARIE WATER DEPT	3/14-4/17 1301 1/4	\$337.41
	05/09/2017	33144	SIMPLY UNFORGETTABLE	CAKE	\$40.00
	05/24/2017	33158	ALBERT HEATING AND COOLING	MS DRINGING FOUNTAIN	\$675.00
	05/24/2017	33159	ALERTUS TECHNOLOGIES	ENHANCED NOTIFICATION SVC	\$3,450.00
	05/24/2017	33160	ALL STAR GRAPHICS	DC TRIP TSHIRTS	\$345.40
	05/24/2017	33160	ALL STAR GRAPHICS	FUN RUN SWEATSHIRTS	\$199.00
	05/24/2017	33160	ALL STAR GRAPHICS	T/F INDOOR MEET MEDAL	\$337.50
	05/24/2017	33160	ALL STAR GRAPHICS	T/F SWEATS	\$1,539.10
	05/24/2017	33160	ALL STAR GRAPHICS	T/F UNIFORMS	\$187.00
	05/24/2017	33161	BANKCARD SERVICES	5/14-19 SEATTLE TREIC	\$438.18
	05/24/2017	33161	BANKCARD SERVICES	A KLCO MCTM REG FEE	\$375.00
	05/24/2017	33161	BANKCARD SERVICES	ALDRICH 6/6 FS WKSP	\$155.00
	05/24/2017	33161	BANKCARD SERVICES	C DALE MAA SPRING CON	\$155.00
	05/24/2017	33161	BANKCARD SERVICES	CDALE 8/9-11 CONF FEE	\$931.00
	05/24/2017	33161	BANKCARD SERVICES	CDALE GT CONF 4/29	\$35.00
	05/24/2017	33161	BANKCARD SERVICES	FLAG POLE	\$107.94
	05/24/2017	33161	BANKCARD SERVICES	FORBES 4/9	\$228.96
	05/24/2017	33161	BANKCARD SERVICES	HOFFMAN FALL 2017	\$201.89
	05/24/2017	33161	BANKCARD SERVICES	JIINGTAMOK	\$144.50
	05/24/2017	33161	BANKCARD SERVICES	KOZMA AS FALL 17	\$55.96
	05/24/2017	33161	BANKCARD SERVICES	MAY	\$139.00
	05/24/2017	33161	BANKCARD SERVICES	MBROWN MARQ 4/9-11	\$214.12
	05/24/2017	33161	BANKCARD SERVICES	POWER SUPPLY	\$230.77
	05/24/2017	33161	BANKCARD SERVICES	SARAH K FALL 2017	\$134.00
	05/24/2017	33162	BROWN, AMY	REIM FOR PIZZA ORDER	\$29.30
	05/24/2017	33162	BROWN, AMY	SOO LOCKS FT REIM	\$94.00
	05/24/2017	33163	CAUDILL DIESEL	BUS MAINT/OIL/FILTER/	\$2,555.12
	05/24/2017	33164	CITY OF SAULT STE MARIE WATER DEPT	4/13-5/9 1301	\$942.94
	05/24/2017	33164	CITY OF SAULT STE MARIE WATER DEPT	4/13-5/9 1301 1/2	\$19.16
	05/24/2017	33164	CITY OF SAULT STE MARIE WATER DEPT	4/13-5/9 1301 3/4	\$199.33
	05/24/2017	33164	CITY OF SAULT STE MARIE WATER DEPT	4/13-5/9 1301 7/8	\$94.95
	05/24/2017	33164	CITY OF SAULT STE MARIE WATER DEPT	4/15-5/15 1301 5/8	\$63.98
	05/24/2017	33164	CITY OF SAULT STE MARIE WATER DEPT	4/17-5/9 1301 1/4	\$202.03
	05/24/2017	33165	CLEAR RATE COMMUNICATIONS	5/8-6/7	\$549.26
	05/24/2017	33166	CLOVERLAND ELECTRIC COMP	4/12-5/11 1301	\$3,092.65
	05/24/2017	33166	CLOVERLAND ELECTRIC COMP	4/12-5/11 1301 EAST W	\$1,702.68
	05/24/2017	33166	CLOVERLAND ELECTRIC COMP	4/12-5/11 1301 UNIT 2	\$1,201.20
	05/24/2017	33166	CLOVERLAND ELECTRIC COMP	4/12-5/11 1304	\$56.26
	05/24/2017	33167	DOMINOS PIZZA	K FIELD TRIP LUNCH	\$91.00

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11	05/24/2017	33168	DTE ENERGY	4/5-5/4	\$1,147.80
	05/24/2017	33169	EAVOU, JAMIE	MILEAGE REIM TO MTSS	\$27.29
	05/24/2017	33170	EUPISD	16-17 FIN INFO SYSTEM	\$2,177.00
	05/24/2017	33170	EUPISD	BA 14-15 NETWORK MAI	\$8,792.41
	05/24/2017	33170	EUPISD	MAR '16 UNITY BUS PAR	\$327.97
	05/24/2017	33170	EUPISD	MAY-JUN '16 UNITY BUS	\$731.25
	05/24/2017	33170	EUPISD	OCT/NOV '16 UNITY BUS	\$3,472.00
	05/24/2017	33170	EUPISD	SEPT '16 UNITY BUS	\$222.93
	05/24/2017	33171	EVENING NEWS	BID	\$306.80
	05/24/2017	33172	FITZPATRICK, MAUREEN	REIM FOR ICE CREAM	\$52.54
	05/24/2017	33173	FORNICOLA PROPERTIES	FUN RUN	\$1,020.00
	05/24/2017	33174	GARLYN ZOO	5/25 K FIELD TRIP	\$0.00
	05/24/2017	33174	GARLYN ZOO	BROWN FIELD TRIP	\$0.00
	05/24/2017	33175	GORDON FOOD	8TH GR DC TRIP SNACKS	\$112.68
	05/24/2017	33175	GORDON FOOD	CLASS OF 2018 IND TAC	\$654.03
	05/24/2017	33175	GORDON FOOD	DRIVERS TRAINING	\$27.07
	05/24/2017	33175	GORDON FOOD	FUN RUN	\$248.82
	05/24/2017	33175	GORDON FOOD	FUN RUN RECEPTION	\$441.43
	05/24/2017	33176	GORDON, CHRISTOPHER	DRUMMERS/MC/ARENA	\$730.00
	05/24/2017	33177	GUARDIAN PEST SOLUTIONS	MS PEST CONTROL	\$75.00
	05/24/2017	33178	HOLIDAY CREDIT OFFICE	APRIL DIESEL	\$2,865.64
	05/24/2017	33179	INTERSTATE BATTER OF GREEN BAY	BATTERY	\$31.85
	05/24/2017	33180	KARLS CUISINE	DRIVERS TRAINING	\$239.50
	05/24/2017	33181	KRANS, GARY	REIM FOR MEAL MACK CI	\$10.00
	05/24/2017	33182	LAKE SUPERIOR STATE UNIVERSITY	4TH GR FIELD TRIP	\$370.00
	05/24/2017	33183	LAROCQUE, MEGAN	FALL 16/WINTER17 REIM	\$5,000.00
	05/24/2017	33183	LAROCQUE, MEGAN	REIM FOR TESTING	\$19.44
	05/24/2017	33184	LITTLE CAESARS	3RD GR SLEEPOVER	\$187.50
	05/24/2017	33184	LITTLE CAESARS	FORBES	\$22.67
	05/24/2017	33184	LITTLE CAESARS	INNEREBNER TESTING	\$14.63
	05/24/2017	33184	LITTLE CAESARS	LAROCQUE TESTING	\$14.62
	05/24/2017	33184	LITTLE CAESARS	SAMUELSON PBIS	\$64.39
	05/24/2017	33184	LITTLE CAESARS	SCHWIDERSON	\$27.50
	05/24/2017	33185	LITZNER, AARON	VISIT TO CG BASE/LUNC	\$120.90
	05/24/2017	33186	LSSU HEALTH CARE CENTER	KM PHYSICAL	\$117.00
	05/24/2017	33187	MEMSPA	BLD LVL ADM MEMBERSHI	\$555.00
	05/24/2017	33188	MENARD, SUZANNE	REIM FOR NMU WKSP MIL	\$240.19
	05/24/2017	33189	MITCHELL, WILLIAM	FALL 16 REIM	\$2,500.00
	05/24/2017	33190	OFFICE DEPOT	PAPER	\$12.19
	05/24/2017	33190	OFFICE DEPOT	SPED DIVIDERS, LABELS	\$336.83
	05/24/2017	33191	ORIENTAL TRADING	K MOTHER'S DAY	\$63.96

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11	05/24/2017	33192	PANCHERI, MARK	5/19 FT LUNCH REIM	\$10.00
	05/24/2017	33193	PARKER ACE HARDWARE	BUS GARAGE SUPPLIES	\$12.98
	05/24/2017	33193	PARKER ACE HARDWARE	CULTURE	\$19.98
	05/24/2017	33193	PARKER ACE HARDWARE	FID HIDE TANNING	\$25.98
	05/24/2017	33194	PARTS-PEOPLE	DELL BATTERY STAFF LAPTOP	\$249.85
	05/24/2017	33195	PEARSON SCHOOL	PO 170036 SCIENCE ACT	\$1,900.00
	05/24/2017	33196	PENINSULA FIBER NETWORK	MAY	\$510.00
	05/24/2017	33197	PICKFORD SCHOOL	TRACK AND FIELD INVIT	\$130.00
	05/24/2017	33198	PRAASTERNIK, DONALD	IMPELLER ASSMEBLY	\$15.99
	05/24/2017	33199	PREMIERE JANITORIAL	BATHROOM CLEANING SUP	\$744.15
	05/24/2017	33199	PREMIERE JANITORIAL	CLEANING SUPPLIES	\$172.14
	05/24/2017	33199	PREMIERE JANITORIAL	LYSOL/TOWELS	\$130.31
	05/24/2017	33199	PREMIERE JANITORIAL	WIPES/GARB BAGS	\$352.58
	05/24/2017	33200	PRINGLE, BRAD	REIM FOR NMU WKSP	\$139.08
	05/24/2017	33201	PURPLE, HEATHER	GIRLS CLUB	\$53.73
	05/24/2017	33201	PURPLE, HEATHER	PETS/DONUTS	\$50.86
	05/24/2017	33202	READING READING BOOKS	2017-18 ROGERS	\$150.70
	05/24/2017	33203	REICHLIN, TRACY	5/14-5/19 SEATTLE REI	\$574.66
	05/24/2017	33204	RUDYARD POOL COMMITTEE	GL, AL, AB REG FEE	\$90.00
	05/24/2017	33204	RUDYARD POOL COMMITTEE	REG FEE FOR 10 PARTIC	\$200.00
	05/24/2017	33205	SAULT AREA PUBLIC SCHOOLS	BUS 6 HEAT BOOSTER PU	\$195.33
	05/24/2017	33205	SAULT AREA PUBLIC SCHOOLS	BUS 6 HEATER HOSE	\$84.00
	05/24/2017	33206	SOO BUILDERS SUPPLY CO INC	FID CULTRE	\$36.30
	05/24/2017	33207	ST. IGNACE SCHOOLS	TRACK AND FIELD INVIT	\$130.00
	05/24/2017	33209	TAHQUAMENON AREA SCHOOLS	TRACK AND FIELD INVIT	\$150.00
	05/24/2017	33211	UP TIRE	BUS TIRE REPAIR	\$35.00
	05/24/2017	33212	UTILITY COMMUNICATIONS INC	HAND HELD RADIOS	\$1,073.00
	05/24/2017	33213	WALMART	END OF YEAR SUPPLIES	\$128.36
	05/24/2017	33213	WALMART	ART	\$34.52
	05/24/2017	33213	WALMART	ART SHOW	\$49.34
	05/24/2017	33213	WALMART	BOARD MTG SUPPLIES	\$17.80
	05/24/2017	33213	WALMART	BOYS CLUB	\$70.53
	05/24/2017	33213	WALMART	BUS DRIVER TRAINING	\$61.73
	05/24/2017	33213	WALMART	CALCBOTS	\$33.04
	05/24/2017	33213	WALMART	CLASS PROJECTS	\$35.52
	05/24/2017	33213	WALMART	CULTURE SUPPLIES	\$39.36
	05/24/2017	33213	WALMART	END OF YEAR FT/CELEBR	\$66.89
	05/24/2017	33213	WALMART	FAN, VACUUM, WATER	\$138.78
	05/24/2017	33213	WALMART	FUN RUN GIFTS	\$993.05
	05/24/2017	33213	WALMART	MISC SUPPLIES	\$17.36
	05/24/2017	33213	WALMART	MS PBIS	\$33.21

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11	05/24/2017	33213	WALMART	MS TESTING	\$16.44
	05/24/2017	33213	WALMART	NURSE'S OFFICE	\$104.59
	05/24/2017	33213	WALMART	STEC SUPPLIES	\$38.91
	05/24/2017	33213	WALMART	TECH SUPPLIES	\$17.55
	05/24/2017	33213	WALMART	TESTING	\$49.70
	05/24/2017	33214	WILKINSON, CATHY	REIM FOR SUPPLIES	\$74.82
	05/30/2017	33216	SHEPLER'S	IM, KC, JE	\$97.50
	05/31/2017	33229	GORDON, CHRISTOPHER	CG 6/7-12 LANGUAGE TR	\$1,103.41
	05/31/2017	33230	CAMPBELL, DOROTHY	DC 6/5-10 LANGUAGE TR	\$1,033.55
	05/31/2017	33231	KWIATKOWSKI, SARAH	CLASS SUPPLY REIM	\$263.44
	06/05/2017	33232	JARVIE, LAURIE	2ND GR DQ	\$250.00
	06/14/2017	33244	ALL STAR GRAPHICS	ATHLETIC AWARDS	\$252.30
	06/14/2017	33244	ALL STAR GRAPHICS	ATHLETICS EMBROIDER	\$15.00
	06/14/2017	33244	ALL STAR GRAPHICS	FUN RUN HOODIE	\$30.50
	06/14/2017	33244	ALL STAR GRAPHICS	MS GRAD MEDALS/PLAQUE	\$46.00
	06/14/2017	33244	ALL STAR GRAPHICS	ORCHESTRA AWARDS	\$132.00
	06/14/2017	33244	ALL STAR GRAPHICS	RUNNING CLUB SHIRTS	\$315.00
	06/14/2017	33244	ALL STAR GRAPHICS	T HOFFMAN CLASS T'S	\$189.40
	06/14/2017	33245	BANKCARD SERVICES	6/5 APPRIVER	\$108.00
	06/14/2017	33245	BANKCARD SERVICES	8TH GR BUS DRIVER RM	\$528.84
	06/14/2017	33245	BANKCARD SERVICES	BR PRINTS	\$64.50
	06/14/2017	33245	BANKCARD SERVICES	BUTZIN PRINTS	\$64.50
	06/14/2017	33245	BANKCARD SERVICES	CRON NCJ TNG	\$6.19
	06/14/2017	33245	BANKCARD SERVICES	CRON NCJ TRAIING 6/13-	\$225.00
	06/14/2017	33245	BANKCARD SERVICES	DENEAU PRINTS	\$64.50
	06/14/2017	33245	BANKCARD SERVICES	MBROWN MARQ 5/16-18	\$214.12
	06/14/2017	33245	BANKCARD SERVICES	SS GT ASSOC FOR GT ME	\$25.00
	06/14/2017	33245	BANKCARD SERVICES	SS NATL ASSOC GT MEMB	\$119.00
	06/14/2017	33245	BANKCARD SERVICES	SSOULE PRINTS	\$64.50
	06/14/2017	33245	BANKCARD SERVICES	TKNIGHT PRINTS	\$129.00
	06/14/2017	33246	BELL, TAMMY	REIM FOR DQ	\$50.60
	06/14/2017	33247	BROWN, AMY	REIM FOR PIZZA	\$13.78
	06/14/2017	33248	CEO IMAGE SYSTEMS	7/1-6/30/18 TECH/MAIN	\$1,136.00
	06/14/2017	33249	CHARTER COMMUNICATIONS	GARAGE INTERNET	\$5.09
	06/14/2017	33249	CHARTER COMMUNICATIONS	JUNE INTERNET	\$99.98
	06/14/2017	33250	CLEAR RATE COMMUNICATIONS	6/8-7/7	\$549.26
	06/14/2017	33251	COBURN, LYNN	1ST GR ICE CREAM STAN	\$86.00
	06/14/2017	33252	DOMINOS PIZZA	MS PEER TO PEER	\$61.18
	06/14/2017	33253	DON DEE LANES	1ST GR FIELD TRIP	\$386.00
	06/14/2017	33253	DON DEE LANES	READING BUDDIES	\$48.25
	06/14/2017	33253	DON DEE LANES	SARAH K READING BUDDI	\$48.25

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11	06/14/2017	33254	DONALDSON, ROBERT	REIM PIZZA/TACO FUNDR	\$55.65
	06/14/2017	33255	EAVOU, JAMIE	5/31 MACK ISLE 5TH GR	\$27.28
	06/14/2017	33255	EAVOU, JAMIE	6/5 MACK CITY 2ND GR	\$31.03
	06/14/2017	33256	EDGERLYS	VACCUUM HOSE	\$21.95
	06/14/2017	33257	EUPISD	16-17 SPEECH	\$78,735.00
	06/14/2017	33258	EVENING NEWS	MS MATH TEACHER	\$149.35
	06/14/2017	33259	FORNICOLA PROPERTIES	3-5 AS ALL STAR LUNCH	\$120.00
	06/14/2017	33260	FRANK'S PLACE	GT DINNER	\$1,652.33
	06/14/2017	33262	GORDON FOOD	2018 CLASS TACO FUNDR	\$87.65
	06/14/2017	33262	GORDON FOOD	2ND GR	\$49.42
	06/14/2017	33262	GORDON FOOD	3RD GR SHERMAN PARK	\$157.19
	06/14/2017	33262	GORDON FOOD	3RD GR SHERMAN PK	\$84.55
	06/14/2017	33262	GORDON FOOD	ATHLETIC BANQ	\$49.54
	06/14/2017	33262	GORDON FOOD	INNEREBNER	\$80.40
	06/14/2017	33262	GORDON FOOD	JIINKTAMOK SNO CONE	\$23.97
	06/14/2017	33262	GORDON FOOD	JIINKTAMOK SNO CONE S	\$90.34
	06/14/2017	33262	GORDON FOOD	K & 8TH GR GRAD	\$71.94
	06/14/2017	33262	GORDON FOOD	K AND 8TH GR GRAD	\$62.88
	06/14/2017	33262	GORDON FOOD	LEMONADE FUNDRAISER	\$51.85
	06/14/2017	33262	GORDON FOOD	MCBRIDE/BUTZIN RDG BU	\$64.65
	06/14/2017	33262	GORDON FOOD	MUSIC	\$52.13
	06/14/2017	33263	GORDON, MIKE	6/11 RUDYARD RACE REI	\$25.00
	06/14/2017	33264	GROSS, VINCE	REIM FOR 2016-17 MILE	\$357.38
	06/14/2017	33265	HEDGES, KIM	RUDYARD 5K/WALK REIM	\$35.00
	06/14/2017	33266	HOFFMAN, BOB	1/8-3/21 MILEAGE	\$39.59
	06/14/2017	33267	HOFFMAN, TAN-A	REIM FOR SUPPLIES	\$46.00
	06/14/2017	33268	HOLIDAY CREDIT OFFICE	JUNE DIESEL	\$3,109.87
	06/14/2017	33269	INSTITUTE FOR MULTI SENSORY ED	HECKMAN/SCHWIDERSON	\$2,150.00
	06/14/2017	33270	JKL STUDENT ACTIVITY FUND	REIM FOR DEBIT CARDS	\$526.12
	06/14/2017	33271	KILLIPS, JAMES	MACK CITY FT MEAL REI	\$10.00
	06/14/2017	33272	KRANS, GARY	MACK CITY FT MEAL REI	\$8.43
	06/14/2017	33273	LITTLE CAESARS	BELL CLASS	\$35.00
	06/14/2017	33273	LITTLE CAESARS	FORBES	\$12.50
	06/14/2017	33273	LITTLE CAESARS	RIDLEY PBIS	\$26.00
	06/14/2017	33274	LYNN AUTO PARTS INC-	BUS BELT	\$49.29
	06/14/2017	33274	LYNN AUTO PARTS INC-	BUS REPAIR	\$162.01
	06/14/2017	33275	MAEA	RIDLEY MEMBERSHIP	\$95.00
	06/14/2017	33276	METTNER, EMILY	REIM FOR ALGEBRA BOOK	\$83.98
	06/14/2017	33277	NATIONAL OFFICE PRODUCTS	ARTS NIGHT	\$13.99
	06/14/2017	33277	NATIONAL OFFICE PRODUCTS	BA CHAIR	\$309.00
	06/14/2017	33277	NATIONAL OFFICE PRODUCTS	COPIER MAINT	\$371.10

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11	06/14/2017	33277	NATIONAL OFFICE PRODUCTS	PAPER	\$1,390.00
	06/14/2017	33278	PANCHERI, MARK	MACK CITY MEAL REIM F	\$10.00
	06/14/2017	33278	PANCHERI, MARK	ODEN FT MEAL REIM	\$10.00
	06/14/2017	33279	PANCHERI, ZELDA	ODEN FT MEAL REIM	\$10.00
	06/14/2017	33280	PARKER ACE HARDWARE	BUS GARAGE TOOLS	\$19.46
	06/14/2017	33280	PARKER ACE HARDWARE	GARAGE MISC	\$40.97
	06/14/2017	33280	PARKER ACE HARDWARE	JIINKTAMOK SNO CONE R	\$35.00
	06/14/2017	33280	PARKER ACE HARDWARE	SCHOOL WIDE PBIS	\$170.00
	06/14/2017	33281	PATRICK, CHESTER	MACK ISLE FT MEAL REI	\$10.00
	06/14/2017	33282	PENINSULA FIBER NETWORK	JUNE ETHERNET	\$510.00
	06/14/2017	33283	PITNEY BOWES RESERVE ACCT	POSTAGE METER FILL	\$2,300.00
	06/14/2017	33284	R & R MARINE	TRACTOR PART	\$179.59
	06/14/2017	33285	RIDLEY, THERESA	REIM FOR ART	\$11.66
	06/14/2017	33285	RIDLEY, THERESA	REIM FOR MS OFFICE	\$69.99
	06/14/2017	33285	RIDLEY, THERESA	REIM FOR PBIS INCENTI	\$8.53
	06/14/2017	33286	SAULT AREA PUBLIC SCHOOLS	BUS REPAIR	\$90.00
	06/14/2017	33287	SAULT PRINTING COMPANY	COPEIR MAINT	\$536.35
	06/14/2017	33288	SCHOLASTIC	16-17 BAL DUE	\$49.23
	06/14/2017	33289	SOO BUILDERS SUPPLY CO INC	JIINKTAMOK	\$36.30
	06/14/2017	33289	SOO BUILDERS SUPPLY CO INC	SUMMER GARDEN	\$215.44
	06/14/2017	33290	SOVEREIGN COMMUNICATIONS	COMM PARTNERS PROG	\$135.00
	06/14/2017	33292	SOULE, SUZANNE	REIM FOR REMOTE	\$42.70
	06/14/2017	33293	TAS PLAYGROUND FUND	RACE REGRATIONS	\$255.00
	06/14/2017	33294	THRUN LAW FIRM, PC	MAY	\$1,543.50
	06/14/2017	33295	UNITY SCHOOL BUS PARTS	SEAT COVERS,FOAM	\$479.77
	06/14/2017	33296	UP TIRE	BUS BALANCE	\$36.00
	06/14/2017	33296	UP TIRE	BUS REPAIR	\$35.00
	06/14/2017	33297	VERIZON	4/22-5/21	\$44.77
	06/14/2017	33297	VERIZON	4/24-5/23	\$50.94
	06/14/2017	33298	WALMART	AS ALL STAR LUNCH	\$40.56
	06/14/2017	33298	WALMART	BELL END OF YEAR REWA	\$8.94
	06/14/2017	33298	WALMART	BOARD	\$17.80
	06/14/2017	33298	WALMART	BOYS CLUB	\$211.19
	06/14/2017	33298	WALMART	BUTZIN END OF YR	\$251.74
	06/14/2017	33298	WALMART	CLERC END OF YEAR	\$100.94
	06/14/2017	33298	WALMART	DIFOGGI END OF YEAR	\$137.49
	06/14/2017	33298	WALMART	END OF YEAR SUPPLIES	\$231.64
	06/14/2017	33298	WALMART	EYEGLOSS REPAIR KITS	\$4.96
	06/14/2017	33298	WALMART	FIELD DAY SUPPLIES	\$71.33
	06/14/2017	33298	WALMART	INNEREBNER	\$129.67
	06/14/2017	33298	WALMART	K WATER BOTTLES	\$4.86

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11	06/14/2017	33298	WALMART	MISC MS ITEMS	\$34.31
	06/14/2017	33298	WALMART	MS PICNIC	\$89.45
	06/14/2017	33298	WALMART	PURPLE	\$24.80
	06/14/2017	33298	WALMART	SCHOOL WIDE BUBBLES	\$73.72
	06/14/2017	33298	WALMART	SPED SUPP	\$178.91
	06/14/2017	33298	WALMART	TABLE CLOTHES, MARKE	\$49.34
	06/14/2017	33298	WALMART	THANK YOU CARDS	\$12.86
	06/14/2017	33299	WASTE MANGAEMENT	JUNE TRASH	\$911.87
	06/14/2017	33300	ZABELKA, TYLER	5/19 NMU MEAL REIM	\$10.00
	06/14/2017	33301	ZAREMBA EQUIPMENT INC	BUS KNOB	\$19.09
	06/14/2017	33301	ZAREMBA EQUIPMENT INC	BUS PARTS	\$1,044.20
	06/14/2017	33301	ZAREMBA EQUIPMENT INC	BUS SWITCH	\$149.96
	06/14/2017	33301	ZAREMBA EQUIPMENT INC	CREDIT FOR WRONG PART	(\$225.88)
	06/20/2017	33304	CAPSTONE CLASSROOM	2017-18 KOZMA AS	\$1,259.65
	06/20/2017	33305	CLASSROOM DIRECT/SCHOOL SPECIALTY	2017-18 BUTZIN	\$600.59
	06/20/2017	33305	CLASSROOM DIRECT/SCHOOL SPECIALTY	2017-18 DOWNEY	\$721.25
	06/20/2017	33306	DEMCO	2017-18	\$398.97
	06/20/2017	33306	DEMCO	CREDIT 5953811	(\$158.00)
	06/20/2017	33307	EVAN-MOOR	2017-18 STEC	\$24.98
	06/20/2017	33308	GAGGLE	STUDENT EMAIL	\$1,750.00
	06/20/2017	33309	HEINEMANN BOOKS	2017-18 AS BAYSLIS	\$514.25
	06/20/2017	33310	HOUGHTON MIFFLIN COMPANY	2017-18 ROGERS	\$795.60
	06/20/2017	33311	JW PEPPER	2017-18WILKINSON	\$185.99
	06/20/2017	33312	K-LOG INC	2017-18 CHAIR	\$464.62
	06/20/2017	33313	LAKESHORE LEARNING MATERIALS	2017-18 BAYLIS	\$440.27
	06/20/2017	33313	LAKESHORE LEARNING MATERIALS	2017-18 LIBRARY	\$897.09
	06/20/2017	33313	LAKESHORE LEARNING MATERIALS	2017-18 ROGERS	\$252.93
	06/20/2017	33314	MAC GILL	MED SUPPLIES	\$339.00
	06/20/2017	33315	MCGRAW-HILL	3RD (84)/5TH (70) GRADE M	\$3,420.48
	06/20/2017	33316	MUSIC IN MOTION	2017-18 WILKINSON	\$139.54
	06/20/2017	33317	NATIVE REFLECTIONS INC	2017-18 LAROCQUE MS READI	\$39.95
	06/20/2017	33318	NATIVE VOICE BOOKS	FID CULTURE LIBRARY	\$33.84
	06/20/2017	33319	OFFICE DEPOT	17-18DONALDSON 170233	\$11.36
	06/20/2017	33319	OFFICE DEPOT	2017-18 B MITCHELL	\$64.85
	06/20/2017	33319	OFFICE DEPOT	2017-18 CLERC	\$107.44
	06/20/2017	33319	OFFICE DEPOT	2017-18 CLUTURE	\$28.64
	06/20/2017	33319	OFFICE DEPOT	2017-18 FEWCHUK	\$71.55
	06/20/2017	33319	OFFICE DEPOT	2017-18 GILLETT	\$42.83
	06/20/2017	33319	OFFICE DEPOT	2017-18 KWAITKOWSKI	\$235.78
	06/20/2017	33319	OFFICE DEPOT	2017-18 STEC	\$266.62
	06/20/2017	33319	OFFICE DEPOT	2017-18 VANDERMEER	\$123.08

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11	06/20/2017	33319	OFFICE DEPOT	STEC PO 170230	\$0.84
	06/20/2017	33320	ORIENTAL TRADING	2017-18 MCBRIDE/CORNWELL	\$237.86
	06/20/2017	33320	ORIENTAL TRADING	2017-18 RODENROTH	\$58.98
	06/20/2017	33320	ORIENTAL TRADING	JIIINGTAMOK	\$385.72
	06/20/2017	33321	PRECISION DATA	2017-18 B MITCHELL	\$31.24
	06/20/2017	33321	PRECISION DATA	2017-18 VANDERMEER	\$58.80
	06/20/2017	33322	QUILL CORPORATION	2017-18 B MITCHELL	\$92.99
	06/20/2017	33322	QUILL CORPORATION	2017-18 BAYLIS	\$81.41
	06/20/2017	33322	QUILL CORPORATION	2017-18 CLERC	\$124.17
	06/20/2017	33322	QUILL CORPORATION	2017-18 CULTURE	\$33.04
	06/20/2017	33322	QUILL CORPORATION	2017-18 DONALDSON	\$30.87
	06/20/2017	33322	QUILL CORPORATION	2017-18 DOWNEY	\$88.93
	06/20/2017	33322	QUILL CORPORATION	2017-18 FEWCHUK	\$171.44
	06/20/2017	33322	QUILL CORPORATION	2017-18 GILLETT	\$65.33
	06/20/2017	33322	QUILL CORPORATION	2017-18 KWIATKOWSKI	\$99.96
	06/20/2017	33322	QUILL CORPORATION	2017-18 STEC	\$104.74
	06/20/2017	33322	QUILL CORPORATION	2017-18 VANDERMEER	\$161.32
	06/20/2017	33323	REALLY GOOD STUFF	2017-18	\$86.89
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 B MITCHELL	\$357.85
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 BELL	\$537.65
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 BUTZIN	\$115.46
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 CLERC	\$107.56
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 DOWNEY	\$288.53
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 FEWCHUK	\$807.09
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 GILLETT	\$134.97
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 HOFFMAN	\$221.14
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 JARVIE	\$139.72
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 KNIGHT	\$326.63
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 LAROCQUE MS SS ST	\$111.15
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 MCBRIDE/CORNWELL	\$430.12
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 RODENROTH	\$335.18
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 STEC	\$553.72
	06/20/2017	33323	REALLY GOOD STUFF	2017-18 VANDERMEER	\$52.89
	06/20/2017	33324	RESOURCES FOR READING	2017-18 BAYLIS	\$81.70
	06/20/2017	33324	RESOURCES FOR READING	2017-18 KOZMA	\$380.29
	06/20/2017	33325	SCHOLASTIC INC/TEACHER STORE	2017-18 BUTZIN BOOKS	\$67.25
	06/20/2017	33325	SCHOLASTIC INC/TEACHER STORE	2017-18 LAROCQUE AS MS RE	\$195.37
	06/20/2017	33326	SCHOLASTIC NEWS	2017-18 ACTION SUB	\$98.89
	06/20/2017	33327	SCHOOL MATE	2017-18 KINDERGARTEN PLAN	\$232.50
	06/20/2017	33328	SCHOOL NURSE SUPPLY	MED SUPPLIES	\$624.99
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18	\$94.80



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11	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 ZENKER	\$1,193.42
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 ART SUPPLIES	\$1,185.60
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 AS HEYBOER/BEAULI	\$181.30
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 B MITCHELL	\$326.54
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 BELL	\$574.24
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 CLERC	\$344.04
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 CULTURE	\$415.07
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 DONALDSON	\$51.64
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 DOWNEY	\$60.41
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 FEWCHUK	\$343.97
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 GILLETT	\$85.90
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 GROSS	\$573.22
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 HOFFMAN	\$255.04
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 INNEREBNER	\$700.55
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 JARVIE	\$394.10
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 KLCO	\$446.22
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 KNIGHT	\$404.43
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 KOZMA	\$61.64
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 MCBRIDE/CORNW	\$230.22
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 MCBRIDE/CORNWELL	\$615.13
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 METTNER	\$701.58
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 MS SS START UP	\$302.13
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 RODENROTH	\$350.58
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 RODENROTH REMC	\$31.73
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 STEC	\$125.78
	06/20/2017	33331	SCHOOL SPECIALTY	2017-18 VANDERMEER	\$441.65
	06/20/2017	33331	SCHOOL SPECIALTY	217-18 KWIATKOWSKI	\$223.86
	06/20/2017	33331	SCHOOL SPECIALTY	217-18 PAQUIN	\$901.02
	06/20/2017	33331	SCHOOL SPECIALTY	MS PENCIL SHARPENER	\$38.99
	06/20/2017	33331	SCHOOL SPECIALTY	RIDLEY ART SHOW PAPER	\$64.50
	06/20/2017	33331	SCHOOL SPECIALTY	SUMMER SCHOOL INVITES	\$62.76
	06/20/2017	33331	SCHOOL SPECIALTY	TABLES/RUG	\$809.95
	06/20/2017	33332	SHAR PRODUCTS COMPANY	2017-18	\$756.80
	06/20/2017	33333	TEACHER CREATED RESOURCES	2017-18 STEC	\$69.87
	06/20/2017	33334	TEACHER DIRECT	2017-18 BUTZIN	\$137.92
	06/20/2017	33334	TEACHER DIRECT	2017-18 HOFFMAN	\$424.67
	06/20/2017	33334	TEACHER DIRECT	2017-18 KWIATKOWSKI	\$195.56
	06/20/2017	33334	TEACHER DIRECT	2017-18 LACROCQUE MS SS	\$395.00
	06/20/2017	33334	TEACHER DIRECT	2017-18 VANDERMER	\$56.24
	06/20/2017	33335	TREND	2017-18 RODENROTH	\$94.32
	06/20/2017	33336	US GAMES	2017-18 DODGEBALL, BALL S	\$941.31

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11	06/20/2017	33336	US GAMES	2017-18 PE SCOREKEEPER, B	\$9.94
	06/20/2017	33337	ZANER BLOSER	66 HANDWRITING BOOKS	\$840.98
	06/29/2017	33349	ALBERT HEATING AND COOLING	6/5 REPLACE FILTERS	\$161.00
	06/29/2017	33349	ALBERT HEATING AND COOLING	FAULTY CONTROL BD	\$267.00
	06/29/2017	33350	AMERICAN OFFICE SERVICES	LOCKER PAINTING	\$11,640.00
	06/29/2017	33352	BANKCARD SERVICES	8/17 KOZMA/KALLSTROM	\$1,858.00
	06/29/2017	33352	BANKCARD SERVICES	AC BOOKSHELF OFFICE	\$39.99
	06/29/2017	33352	BANKCARD SERVICES	BA 6/5-6 MSBO	\$109.14
	06/29/2017	33352	BANKCARD SERVICES	BK RETURN CREDIT AL	(\$105.80)
	06/29/2017	33352	BANKCARD SERVICES	FLAGS.COM PRICE ADJ	\$2.00
	06/29/2017	33352	BANKCARD SERVICES	GAFFERS TAPE	\$48.54
	06/29/2017	33352	BANKCARD SERVICES	GILLETT 17-18	\$73.99
	06/29/2017	33352	BANKCARD SERVICES	GS 6/19-22 KANSAS CIT	\$725.50
	06/29/2017	33352	BANKCARD SERVICES	JUNE POSTINGS	\$139.00
	06/29/2017	33352	BANKCARD SERVICES	KCC 6/26-27 TRNING	\$1,499.00
	06/29/2017	33352	BANKCARD SERVICES	KCC MARQUETTE 5/18	\$192.92
	06/29/2017	33352	BANKCARD SERVICES	LWHITE PRINTS	\$64.50
	06/29/2017	33352	BANKCARD SERVICES	M FORBES REG	\$425.00
	06/29/2017	33352	BANKCARD SERVICES	M SORENSON FINGERPRIN	\$64.50
	06/29/2017	33352	BANKCARD SERVICES	MS ADVISORY BOOKS	\$408.93
	06/29/2017	33352	BANKCARD SERVICES	OFFICE HOOKS	\$12.16
	06/29/2017	33352	BANKCARD SERVICES	PAPER MS	\$37.72
	06/29/2017	33352	BANKCARD SERVICES	REICHLIN CERT RENEWAL	\$30.00
	06/29/2017	33352	BANKCARD SERVICES	SARAH K/S BUTZIN REG	\$380.00
	06/29/2017	33352	BANKCARD SERVICES	SSOLOMON 5/21	\$174.79
	06/29/2017	33352	BANKCARD SERVICES	STRATTON 6/19-22 KS	\$265.74
	06/29/2017	33352	BANKCARD SERVICES	SWAILES PARKING ADJ	(\$10.00)
	06/29/2017	33352	BANKCARD SERVICES	T KALLSTROM REG	\$425.00
	06/29/2017	33352	BANKCARD SERVICES	TKNIGHT 17-18 SUB	\$154.70
	06/29/2017	33352	BANKCARD SERVICES	TREICHLIN MEMSP RENEW	\$143.00
	06/29/2017	33352	BANKCARD SERVICES	TREICHLIN TC FMLA	\$100.95
	06/29/2017	33353	BASEMAN HARDWOOD FLOORS	GYM FLOORS RECOAT	\$3,384.96
	06/29/2017	33354	BAYLIS, RICHELLE	APRIL REIM	\$1,128.31
	06/29/2017	33355	BEST MAINT AND LAWN CARE	MAY LAWNCARE	\$1,025.00
	06/29/2017	33356	BROWN, MICHAEL	APRIL NBC REIM	\$765.74
	06/29/2017	33356	BROWN, MICHAEL	SUMMER TUITION REIM	\$4,015.47
	06/29/2017	33357	CAMPBELL, DOROTHY	REIM FOR HOTEL	\$88.53
	06/29/2017	33358	CHAPUT, ANGELA	NBC APRIL REIM	\$1,211.12
	06/29/2017	33359	CHROMY, GREG	NBC APRIL REIM	\$346.92
	06/29/2017	33360	CITY OF SAULT STE MARIE WATER DEPT	5/16-6/14 1301 5/8	\$62.70
	06/29/2017	33360	CITY OF SAULT STE MARIE WATER DEPT	5/9-6/7 1301 1/2 MARQ	\$32.59

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11	06/29/2017	33360	CITY OF SAULT STE MARIE WATER DEPT	5/9-6/7 1301 3/4 MARQ	\$195.28
	06/29/2017	33360	CITY OF SAULT STE MARIE WATER DEPT	5/9-6/7 1301 7/8 MARQ	\$231.10
	06/29/2017	33360	CITY OF SAULT STE MARIE WATER DEPT	5/9-6/7 1301 MARQ	\$929.44
	06/29/2017	33360	CITY OF SAULT STE MARIE WATER DEPT	5/9-6/8 1301 1/4 MARQ	\$333.38
	06/29/2017	33361	CLERC, JACI	NBC APRIL REIM	\$967.21
	06/29/2017	33362	CLOVERLAND ELECTRIC COMP	5/11-6/13 1301	\$3,354.53
	06/29/2017	33362	CLOVERLAND ELECTRIC COMP	5/11-6/13 1301 MARQ	\$202.67
	06/29/2017	33362	CLOVERLAND ELECTRIC COMP	5/11-6/13 1301 UNIT 2	\$940.10
	06/29/2017	33362	CLOVERLAND ELECTRIC COMP	5/11-6/13 1304	\$57.91
	06/29/2017	33362	CLOVERLAND ELECTRIC COMP	5/11-6/13 EAST WING	\$1,292.21
	06/29/2017	33363	CORNWELL, GRETCHEN	NBC APRIL REIM	\$580.26
	06/29/2017	33364	CPI	CDALE RENEWAL ONSITE	\$799.00
	06/29/2017	33364	CPI	FORBES ANNUAL MEMBERS	\$150.00
	06/29/2017	33364	CPI	GOETZ ANNUAL MEMBERS	\$150.00
	06/29/2017	33365	DTE ENERGY	4/6-5/4 GAS	\$59.98
	06/29/2017	33365	DTE ENERGY	5/5-6/2 GAS	\$703.91
	06/29/2017	33366	EUPISD	16-17 MANAGED INT BRD	\$2,805.00
	06/29/2017	33366	EUPISD	ADV BUS DR TRNG 5/13	\$160.00
	06/29/2017	33366	EUPISD	ADV BUS DRIVER TNG CP	\$20.00
	06/29/2017	33366	EUPISD	T BELL READING WKSP	\$220.00
	06/29/2017	33367	FORBES, MARY	REIM FOR SUPPLIES	\$75.32
	06/29/2017	33368	GREAT LAKES RECREATION COMPANY	PLAYGROUND	\$60,670.50
	06/29/2017	33369	GUARDIAN PEST SOLUTIONS	PEST CONTROL	\$75.00
	06/29/2017	33370	HECKMAN, DIANNE	NBC APRIL REIM	\$872.58
	06/29/2017	33371	HEYBOER, ERIN	NBC APRIL REIM	\$1,030.30
	06/29/2017	33372	HEYBOER, KATIE	NBC APRIL REIM	\$1,168.24
	06/29/2017	33373	KWIATKOWSKI, SARAH	NBC APRIL REIM	\$1,238.18
	06/29/2017	33374	LITTLE CAESARS	ANGELA CHAPUT	\$40.15
	06/29/2017	33374	LITTLE CAESARS	ELE PIZZA	\$30.06
	06/29/2017	33374	LITTLE CAESARS	FORBES	\$37.58
	06/29/2017	33374	LITTLE CAESARS	SCHWIDERSON	\$27.50
	06/29/2017	33375	LITZNER, AARON	REIM FOR RUN CLUB SUP	\$33.64
	06/29/2017	33376	MARK SCHWARTZ VIOLINS	VIOLIN REPAIR	\$455.00
	06/29/2017	33377	MATERIAL HANDLING SOURCE	SKIT STEER RENTAL	\$330.00
	06/29/2017	33378	METHNER, LYNN	EUPISD LEADERSHIP CON	\$19.26
	06/29/2017	33379	PAK N SHIP XPRESS	CREDIT	(\$1.65)
	06/29/2017	33379	PAK N SHIP XPRESS	ISEP REPORTS	\$13.41
	06/29/2017	33380	PANCHERI, MARK	REIM FOR DR LIC RENEW	\$70.00
	06/29/2017	33381	PARKER ACE HARDWARE	FLASHLIGHTS	\$31.96
	06/29/2017	33381	PARKER ACE HARDWARE	GLOVES	\$7.99
	06/29/2017	33381	PARKER ACE HARDWARE	KEY SET/BIT SET	\$23.98

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11	06/29/2017	33382	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE METER	\$840.00
	06/29/2017	33383	PURPLE, HEATHER	NBC APRIL REIM	\$1,213.91
	06/29/2017	33384	REICHLIN, TRACY	TR TC FMLA 6/14-15	\$179.41
	06/29/2017	33385	ROGERS, BARBARA	NBC APRIL REIM	\$249.54
	06/29/2017	33386	SAULT AREA PUBLIC SCHOOLS	BA 16-17 CTE CLASS	\$12,000.00
	06/29/2017	33386	SAULT AREA PUBLIC SCHOOLS	BELT	\$30.00
	06/29/2017	33386	SAULT AREA PUBLIC SCHOOLS	BUS DASH UNIT	\$120.00
	06/29/2017	33386	SAULT AREA PUBLIC SCHOOLS	RADIATOR HOSE	\$60.00
	06/29/2017	33386	SAULT AREA PUBLIC SCHOOLS	WIRE CONNECTOR	\$61.00
	06/29/2017	33387	SAULT TRIBE FACILITIES	APRIL GAS	\$1,796.81
	06/29/2017	33387	SAULT TRIBE FACILITIES	MAY GAS	\$1,035.53
	06/29/2017	33388	SHERWIN WILLIAMS	3-5 WING	\$183.66
	06/29/2017	33388	SHERWIN WILLIAMS	BATHROOMS	\$257.34
	06/29/2017	33388	SHERWIN WILLIAMS	DONALDSON RM	\$52.82
	06/29/2017	33388	SHERWIN WILLIAMS	MS BATHROOMS	\$372.45
	06/29/2017	33389	SOLOMON, SUSAN	NBC APRIL REIM	\$203.58
	06/29/2017	33390	SOO BUILDERS SUPPLY CO INC	MS BATHROOMS	\$12.77
	06/29/2017	33390	SOO BUILDERS SUPPLY CO INC	SCIENCE ROOM WINDOWS	\$22.08
	06/29/2017	33393	STEC, SARA	NBC APRIL REIM	\$1,002.30
	06/29/2017	33394	STRATTON, GINGER	6/16 KS TR SETTMENT	\$127.35
	06/29/2017	33395	UNITY SCHOOL BUS PARTS	BUS SEAT FOAM	\$132.35
	06/29/2017	33396	UP TIRE	BUS TIRES	\$189.44
	06/29/2017	33397	WALMART	4/22 STMT CR	(\$10.00)
	06/29/2017	33397	WALMART	FELLOWS TESTING GUM	\$16.96
	06/29/2017	33397	WALMART	K CLASSROOM	\$231.06
	06/29/2017	33398	WILKINSON, CATHY	NBC APRIL REIM	\$265.08
	06/29/2017	33399	WILKINSON, JOHN	INSTRUMENT REPAIR	\$212.50
	06/29/2017	33400	EVENING NEWS	6/16 SURPLUS INV	\$18.90
	06/29/2017	33400	EVENING NEWS	6/16-20 SPED PARA	\$143.90
	06/29/2017	33400	EVENING NEWS	6/21-24 SPED TEACHER	\$147.35
	06/29/2017	33401	INK AND TONER ALTERNATIVE	REPLACEMENT PRINTERS	\$4,230.00
	06/29/2017	33401	INK AND TONER ALTERNATIVE	VARIOUS PRINTERS-TONER	\$2,795.81
	06/29/2017	33402	LIGHTSPEED TECHNOLOGIES	REPLACE CLASS AUDIO	\$2,224.00
	06/29/2017	33403	LOBBYGAURD SOLUTIONS	7/1-6/30 SUBSCRIPTION	\$450.00
	06/29/2017	33404	LOGISOFT	COMPUTER LAB SOFTWARE	\$1,801.50
	06/29/2017	33405	OFFICE DEPOT	2017-18 DOWNEY	\$65.72
	06/29/2017	33405	OFFICE DEPOT	2017-18 RODENROTH	\$97.18
	06/29/2017	33405	OFFICE DEPOT	2017-18 START UP	\$40.80
	06/29/2017	33406	ORIENTAL TRADING	17-18 BUTZIN	\$240.48
	06/29/2017	33407	SMARTDRAW SOFTWARE	COMPUTER LAB SOFTWARE	\$2,495.00

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11	06/29/2017	33408	TLIC	SERVER DRIVES	\$2,466.72
	06/29/2017	33408	TLIC	SOSNICWALL 22ITRIG	\$2,291.62
<b>11</b>					<b>\$1,935,782.14</b>
25	08/03/2016	3721	OFFICE DEPOT	FS COPY PAPER	\$32.30
	08/03/2016	3722	GORDON FOOD	CASE TOMATO	\$12.98
	08/03/2016	3722	GORDON FOOD	EGG CASE	\$19.53
	08/03/2016	3722	GORDON FOOD	GROCERY	\$1,737.46
	08/03/2016	3722	GORDON FOOD	PATTY	\$3,836.77
	08/03/2016	3723	JILBERT DAIRY	CHOC & SKIM	\$525.00
	08/03/2016	3723	JILBERT DAIRY	CHOC/SKIM	\$271.18
	08/03/2016	3724	NORTHERN LINEN	BAR MOPS 30	\$15.75
	08/03/2016	3724	NORTHERN LINEN	MOPS APRONS PADS RUGS	\$61.05
	08/03/2016	3724	NORTHERN LINEN	MOPS APRONS RUGS	\$27.60
	08/03/2016	3724	NORTHERN LINEN	MOPS HOT PADS	\$18.75
	08/03/2016	3724	NORTHERN LINEN	MOPS RUGS APRONS	\$36.00
	08/03/2016	3724	NORTHERN LINEN	PADS MITTS DUSTER	\$18.55
	08/03/2016	3725	SNA	SNA MEMB RENEWAL	\$146.00
	08/03/2016	3726	WALMART	DISP POCKET TOTE CART	\$67.75
	08/16/2016	3728	WALMART	MILK FOR KITCHEN	\$4.88
	09/15/2016	3729	FIRE PROS INC	KITCHEN SYS INSPECT	\$109.00
	09/15/2016	3730	GORDON FOOD	BKFST	\$1,162.46
	09/15/2016	3730	GORDON FOOD	CLEANING	\$93.95
	09/15/2016	3730	GORDON FOOD	CR	(\$1,200.44)
	09/15/2016	3730	GORDON FOOD	CREDIT HAIRNETS	(\$13.62)
	09/15/2016	3730	GORDON FOOD	LUNCH	\$9,655.43
	09/15/2016	3730	GORDON FOOD	MISC	\$556.90
	09/15/2016	3730	GORDON FOOD	REBATE	(\$442.35)
	09/15/2016	3730	GORDON FOOD	SNACK	\$1,103.92
	09/15/2016	3731	JILBERT DAIRY	MILK	\$1,366.45
	09/15/2016	3732	NORTHERN LINEN	LIINE	\$27.40
	09/15/2016	3732	NORTHERN LINEN	LINEN	\$140.30
	09/27/2016	3733	K-LOG INC	CAFETERIA TABLES	\$4,496.04
	09/29/2016	3734	AUTOMATED COMFORT CONTROLS	7/29-8/19 STEAMER, AC	\$243.75
	09/29/2016	3735	GORDON FOOD	BKFST	\$1,619.83
	09/29/2016	3735	GORDON FOOD	CR ON SNACK	(\$36.64)
	09/29/2016	3735	GORDON FOOD	LUNCH	\$6,276.66
09/29/2016	3735	GORDON FOOD	MISC	\$190.41	
09/29/2016	3735	GORDON FOOD	SNACK	\$1,076.56	
09/29/2016	3736	JILBERT DAIRY	MILK	\$1,326.50	
09/29/2016	3737	NORTHERN LINEN	LINEN	\$193.24	
10/17/2016	3738	GORDON FOOD	BKFST	\$1,597.40	

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25	10/17/2016	3738	GORDON FOOD	DISP	\$239.13
	10/17/2016	3738	GORDON FOOD	LUNCH	\$6,923.84
	10/17/2016	3738	GORDON FOOD	SNACK	\$1,110.01
	10/17/2016	3739	JILBERT DAIRY	LUNCH	\$754.35
	10/17/2016	3739	JILBERT DAIRY	MILK	\$1,075.05
	10/17/2016	3740	NORTHERN LINEN	LINEN	\$225.90
	10/17/2016	3741	PLAMONDON SALES	DISHWASHER REPAIR	\$306.00
	10/17/2016	3742	PREMIERE JANITORIAL	TOWELS	\$102.78
	10/31/2016	3743	AUTOMATED COMFORT CONTROLS	KITCHEN HOOD EXHAUST	\$266.49
	10/31/2016	3744	GORDON FOOD	BKFST	\$926.27
	10/31/2016	3744	GORDON FOOD	BRKFST	\$823.42
	10/31/2016	3744	GORDON FOOD	DISPOSABLES	\$76.33
	10/31/2016	3744	GORDON FOOD	LUNCH	\$3,471.11
	10/31/2016	3744	GORDON FOOD	MISC	\$433.24
	10/31/2016	3744	GORDON FOOD	SNACK	\$587.18
	10/31/2016	3744	GORDON FOOD	VEGGIE BAR	\$94.22
	10/31/2016	3745	JILBERT DAIRY	MILK	\$916.95
	10/31/2016	3746	NORTHERN HOSPITALITY	LINEN	\$0.00
	11/08/2016	3747	K-LOG INC	CAFETERIA TABLES	\$3,952.83
	11/14/2016	3748	FIRE PROS INC	KITCHEN EXHAUST CLEAN	\$395.00
	11/14/2016	3749	GORDON FOOD	BKFST	\$624.65
	11/14/2016	3749	GORDON FOOD	LUNCH	\$9,704.40
	11/14/2016	3749	GORDON FOOD	SNACK	\$2,148.47
	11/14/2016	3750	JILBERT DAIRY	MILK	\$1,792.25
	11/14/2016	3751	NORTHERN LINEN	LINEN	\$318.20
	12/05/2016	3752	AUTOMATED COMFORT CONTROLS	COOLER	\$317.75
	12/05/2016	3753	GORDON FOOD	BAKING SHEETS	\$15.96
	12/05/2016	3753	GORDON FOOD	BKFST	\$1,438.32
	12/05/2016	3753	GORDON FOOD	CUPS	\$21.89
	12/05/2016	3753	GORDON FOOD	LIGHTER	\$10.47
	12/05/2016	3753	GORDON FOOD	LUNCH	\$8,703.67
	12/05/2016	3753	GORDON FOOD	MISC LUNCH	\$280.46
	12/05/2016	3753	GORDON FOOD	PLASTICWARE	\$117.20
	12/05/2016	3753	GORDON FOOD	SNACK	\$1,436.27
	12/05/2016	3754	JILBERT DAIRY	MILK	\$1,460.50
	12/05/2016	3755	NORTHERN LINEN	LINEN	\$190.15
	12/13/2016	3756	K-LOG INC	96X36	\$577.46
	12/13/2016	3757	GORDON FOOD	BKFST	\$735.10
	12/13/2016	3757	GORDON FOOD	LUNCH	\$3,353.99
	12/13/2016	3757	GORDON FOOD	MISC	\$71.50
	12/13/2016	3757	GORDON FOOD	SNACK	\$493.44

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25	12/13/2016	3758	JILBERT DAIRY	MILK	\$849.20
	12/13/2016	3759	NATIONAL OFFICE PRODUCTS	FS CHECKS	\$164.00
	12/13/2016	3760	NORTHERN LINEN	LINEN	\$96.35
	12/21/2016	3761	GORDON FOOD	BREAKFAST	\$1,590.12
	12/21/2016	3761	GORDON FOOD	LUNCH	\$5,098.56
	12/21/2016	3761	GORDON FOOD	MISC	\$211.80
	12/21/2016	3761	GORDON FOOD	SNACK	\$791.00
	12/21/2016	3762	JILBERT DAIRY	MILK	\$746.80
	12/21/2016	3763	NORTHERN LINEN	KITCHEN	\$114.70
	12/21/2016	3764	PARKER ACE HARDWARE	KITCHEN SINK	\$38.26
	12/21/2016	3765	PLAMONDON SALES	FREIGHT CHARGE	\$97.11
	01/24/2017	3766	BARGY'S BEEF & FRUIT MARKET	APPLES	\$75.00
	01/24/2017	3767	GORDON FOOD	BKFST	\$1,756.29
	01/24/2017	3767	GORDON FOOD	LUNCH	\$5,708.15
	01/24/2017	3767	GORDON FOOD	MISC	\$232.50
	01/24/2017	3767	GORDON FOOD	PD TWICE	(\$57.90)
	01/24/2017	3767	GORDON FOOD	SNACK	\$997.40
	01/24/2017	3768	JILBERT DAIRY	MILK	\$1,896.15
	01/24/2017	3769	NORTHERN LINEN	LINEN	\$224.55
	01/24/2017	3770	PLAMONDON SALES	KITCHEN REPAIR WORK	\$2,116.21
	02/02/2017	3772	AUTOMATED COMFORT CONTROLS	COOLER	\$279.45
	02/02/2017	3773	BANKCARD SERVICES	SAFESERV	\$10.00
	02/02/2017	3774	FIRE PROS INC	KITCHEN INSPECTION	\$114.00
	02/02/2017	3775	GORDON FOOD	BKFST	\$1,163.01
	02/02/2017	3775	GORDON FOOD	GLC ANNUAL FEE	\$175.65
	02/02/2017	3775	GORDON FOOD	LUNCH	\$5,150.43
	02/02/2017	3775	GORDON FOOD	MISC	\$168.86
	02/02/2017	3775	GORDON FOOD	SNACK	\$771.29
	02/02/2017	3776	JILBERT DAIRY	MILK	\$909.60
	02/02/2017	3777	NORTHERN LINEN	LINEN	\$135.15
	02/20/2017	3778	GORDON FOOD	BKFST	\$3,711.44
	02/20/2017	3778	GORDON FOOD	GLOVES	\$132.64
	02/20/2017	3778	GORDON FOOD	LUNCH	\$3,470.18
	02/20/2017	3778	GORDON FOOD	MISC	\$118.33
	02/20/2017	3778	GORDON FOOD	SNACK	\$1,306.91
	02/20/2017	3779	JILBERT DAIRY	MILK	\$1,314.45
	02/20/2017	3779	JILBERT DAIRY	MILK UNDERPAYMENT	\$50.00
	02/20/2017	3780	NORTHERN LINEN	LINEN	\$179.90
	03/15/2017	3781	BANKCARD SERVICES	FS TRAINING SAFESRV B	\$225.38
	03/15/2017	3783	GORDON FOOD	BKFST	\$1,870.31
	03/15/2017	3783	GORDON FOOD	DISP	\$708.35

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25	03/15/2017	3783	GORDON FOOD	LUNCH	\$17,760.59
	03/15/2017	3783	GORDON FOOD	SNACK	\$1,556.11
	03/15/2017	3784	JILBERT DAIRY	MILK	\$2,159.65
	03/15/2017	3785	NORTHERN LINEN	LINEN	\$380.10
	04/04/2017	3786	GORDON FOOD	BKFST	\$556.96
	04/04/2017	3786	GORDON FOOD	DISP	\$131.25
	04/04/2017	3786	GORDON FOOD	DISPOSABLES	\$82.00
	04/04/2017	3786	GORDON FOOD	LUNCH	\$7,821.33
	04/04/2017	3786	GORDON FOOD	SANITATION	\$63.50
	04/04/2017	3786	GORDON FOOD	SNACK	\$643.48
	04/04/2017	3787	JILBERT DAIRY	MILK	\$691.10
	04/04/2017	3788	NORTHERN LINEN	LINEN	\$129.95
	04/04/2017	3788	NORTHERN LINEN	LINIEN	\$34.50
	04/04/2017	3789	PREMIERE JANITORIAL	NAPKINS	\$239.85
	05/01/2017	3790	BANKCARD SERVICES	SRV SAFE	\$36.00
	05/01/2017	3792	GORDON FOOD	BKFST	\$2,479.74
	05/01/2017	3792	GORDON FOOD	DIS[	\$86.59
	05/01/2017	3792	GORDON FOOD	DISP	\$190.55
	05/01/2017	3792	GORDON FOOD	DISPOSABLES	\$93.28
	05/01/2017	3792	GORDON FOOD	HAIRNETS	\$13.62
	05/01/2017	3792	GORDON FOOD	LUNCH	\$14,416.52
	05/01/2017	3792	GORDON FOOD	MISC	\$120.94
	05/01/2017	3792	GORDON FOOD	SNACK	\$3,010.11
	05/01/2017	3793	HUBERT	CUTTING BOARDS, TRAYS	\$222.52
	05/01/2017	3794	JILBERT DAIRY	MILK	\$2,560.65
	05/01/2017	3795	NORTHERN LINEN	LINEN	\$316.95
	05/24/2017	3803	BANKCARD SERVICES	CHILD NUTRITION PROCU	\$25.00
	05/24/2017	3804	GORDON FOOD	BKFST	\$1,366.71
	05/24/2017	3804	GORDON FOOD	BRKFST	\$446.03
	05/24/2017	3804	GORDON FOOD	DISP	\$205.50
	05/24/2017	3804	GORDON FOOD	INV 176555644 OVERPY	(\$81.18)
	05/24/2017	3804	GORDON FOOD	INV. 177305221 OVERPY	(\$41.78)
	05/24/2017	3804	GORDON FOOD	LUNCH	\$9,295.42
	05/24/2017	3804	GORDON FOOD	MISC	\$82.76
	05/24/2017	3804	GORDON FOOD	SNACK	\$1,775.78
	05/24/2017	3805	HUBERT	LUNCH TRAYS	\$1,089.14
	05/24/2017	3806	JILBERT DAIRY	MILK	\$2,169.20
	05/24/2017	3808	NORTHERN LINEN	LINEN	\$273.60
	06/20/2017	3846	GORDON FOOD	BKFST	\$182.15
	06/20/2017	3846	GORDON FOOD	BRKFST	\$798.65
	06/20/2017	3846	GORDON FOOD	CR MEMO	(\$8,893.59)



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25	06/20/2017	3846	GORDON FOOD	CREDIT MEMO	(\$198.51)
	06/20/2017	3846	GORDON FOOD	DIPS	\$37.62
	06/20/2017	3846	GORDON FOOD	DISP	\$440.52
	06/20/2017	3846	GORDON FOOD	FC FEB	\$35.75
	06/20/2017	3846	GORDON FOOD	FC MARCH	\$88.20
	06/20/2017	3846	GORDON FOOD	INV 843169458 LUNCH C	(\$41.94)
	06/20/2017	3846	GORDON FOOD	LUNCH	\$10,534.41
	06/20/2017	3846	GORDON FOOD	SNACK	\$617.23
	06/20/2017	3848	JILBERT DAIRY	INV PD TWICE	(\$395.00)
	06/20/2017	3848	JILBERT DAIRY	MILK	\$1,874.05
	06/20/2017	3854	NORTHERN LINEN	LIINEN	\$67.00
	06/20/2017	3854	NORTHERN LINEN	LINEN	\$253.60
	06/20/2017	3860	WALMART	KEYBOARD/MOUSE PAD	\$0.00
	06/29/2017	3882	WALMART	OFFICE SUPPLIES	\$27.91
<b>25</b>					<b>\$215,410.55</b>
41	07/19/2016	31690	MOORE TROSPER	ART SINK	\$1,566.00
	09/14/2016	31915	UP ENGINEERS & ARCHITECTS	ADA PLAYGROUND	\$870.00
	09/14/2016	31915	UP ENGINEERS & ARCHITECTS	PLAYGROUND ADA	\$1,100.00
	09/27/2016	31997	JOHNSON CONTROLS	NEW GYM PA FINAL INV	\$1,185.00
	09/29/2016	32030	MOORE TROSPER	NEW GYM BLEACHER MODI	\$12,822.00
	10/14/2016	32093	MOORE TROSPER	BLEACHER REPAIR	\$0.00
	10/18/2016	32146	K-LOG INC	TEACH OFFICE TABLE/CHAIR	\$653.28
	10/28/2016	32187	PLAY POWER LT	PLAYGROUND	\$35,896.71
	10/28/2016	32188	UP ENGINEERS & ARCHITECTS	PHYS NEEDS ASSESS	\$650.00
	11/08/2016	32260	ALLIED SCORING TABLES	SCORING TABLES	\$2,805.00
	11/14/2016	32279	UP ENGINEERS & ARCHITECTS	ADA PLAYGROUND	\$950.00
	11/14/2016	32279	UP ENGINEERS & ARCHITECTS	MS BUILDING	\$650.00
	02/02/2017	32667	MOORE TROSPER	BLEACHER END CURTAINS	\$3,588.00
	02/20/2017	32760	GREAT LAKES RECREATION COMPANY	PLAYGROUND MATS	\$3,303.00
	02/20/2017	32761	UP ENGINEERS & ARCHITECTS	ADA PLAYGROUND	\$1,150.00
	03/14/2017	32854	MOORE TROSPER	STORAGE BLDG	\$4,940.00
	03/14/2017	32855	SMART PAINTING & RESTORATION	1/2 PAYMENT HALLWAYS	\$7,990.00
	04/04/2017	32966	SMART PAINTING & RESTORATION	BALANCE DUE	\$7,990.00
	05/24/2017	33215	UP ENGINEERS & ARCHITECTS	ADA PLAYGROUND	\$575.00
	06/14/2017	33302	ROY ELECTRIC	HALLWAY CLOCK PROJECT	\$14,250.00
06/14/2017	33303	SOUND PLANNING	1ST INSTLMNT ON A/V S	\$2,500.00	
<b>41</b>					<b>\$105,433.99</b>
<b>Summary</b>					<b>\$2,256,626.68</b>