

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
7/21/2016	1061	CLOSNER CONSTRUCTION & SALES INC	MAPS NATATORIUM WALL	14,850.00
7/21/2016	1062	CODE ELECTRICAL INC	SK - NEW ROAD SIGN	2,500.00
7/21/2016	1063	DRESSELER MECHANICAL INC	GRAVERAET - BOILER REPLACEMENT	91,505.12
7/21/2016	1064	TRIMEDIA ENVIRONMENTAL & ENGINEERING LLC	GRAVERAET BOILER PROJECT	1,311.25
8/3/2016	1065	SIGNS NOW	DEPOSIT ON EST - SN-5878	9,224.75
8/4/2016	1066	CODE ELECTRICAL INC	MSHS NEW STREET SIGN	2,500.00
8/4/2016	1067	OHM ADVISORS	Multiple Invoices	5,743.30
8/5/2016	1068	DRESSELER MECHANICAL INC	GRAVERAET-BOILER REPLACEMENT	59,985.49
8/24/2016	1069	CLOSNER CONSTRUCTION & SALES INC	MAPS NATATORIUM EXTERIOR WALL	65,288.70
8/31/2016	1070	A JACOBSON LANDSCAPING	SK - NEW TREE TRANSPLANT	1,885.00
8/31/2016	1071	MATHEWS FLOOR FASHIONS INC	HS RUBBER FLR INSTALLATION	4,818.00
8/31/2016	1072	OHM ADVISORS	Multiple Invoices	2,775.70
9/14/2016	1073	CODE ELECTRICAL INC	VANDENBOOM GYM LIGHTING	17,645.36
9/14/2016	1074	DRESSELER MECHANICAL INC	GRAVERAET - BOILER REPLACEMENT	116,262.52
9/14/2016	1075	SMITH CONSTRUCTION INC	SANDY KNOLL SITE IMPROVEMENT	136,437.61
9/29/2016	1076	OHM ADVISORS	Multiple Invoices	760
10/6/2016	1077	CLOSNER CONSTRUCTION & SALES INC	HS NATATORIUM WALL	95,951.77
10/6/2016	1078	CODE ELECTRICAL INC	Multiple Invoices	3,899.65
10/6/2016	1079	DRESSELER MECHANICAL INC	Multiple Invoices	77,903.18
10/6/2016	1080	LAKE SHORE ENVIRONMENTAL	Multiple Invoices	9,427.00
10/6/2016	1081	OHM ADVISORS	PROF SERVCS THRU 08/06/16 NATATORIUM WALL	1,000.00
10/6/2016	1082	TRIMEDIA ENVIRONMENTAL & ENGINEERING LLC	HVAC BUS GARAGE	1,425.59
10/6/2016	1083	WRIGHT ELECTRIC CO INC	HS WEIGHT ROOM LIGHTING	9,200.00
10/13/2016	1084	SIGNS NOW	SANDY KNOLL	9,224.75
10/21/2016	1085	OHM ADVISORS	Multiple Invoices	3,084.50
11/10/2016	1086	BERGER & KING INC	ENERGY EFFICIENT BOILER SYSTEM	72,450.00
11/10/2016	1087	CLOSNER CONSTRUCTION & SALES INC	HS NATARORIUM EXT WALL	19,737.41
11/10/2016	1088	SMITH CONSTRUCTION INC	SK SITE IMPROVEMENTS	120,000.00
12/1/2016	1089	OHM ADVISORS	Multiple Invoices	4,676.00
1/4/2017	1090	OHM ADVISORS	Multiple Invoices	8,356.20
2/16/2017	1091	OHM ADVISORS	HS ELEC SRV UPGRADE	543.3
3/8/2017	1092	OHM ADVISORS	HS ELECTRICAL SRV REIMBURSEABLES	347.46
3/23/2017	1093	SMITH CONSTRUCTION INC	SK SITE IMPROVEMENTS	38,285.52
4/13/2017	1094	OHM ADVISORS	SH ADDITION & SITE	5,809.04
4/27/2017	1095	PREMEAU CONSTRUCTION INC	GES PIPE ENCLOSURES	3,863.00
5/19/2017	1096	DRESSELER MECHANICAL INC	GES BOILER REPLACEMENT	34,226.32
8/4/2016	1001	OHM ADVISORS	Multiple Invoices	74,535.00
8/24/2016	1002	TRIMEDIA ENVIRONMENTAL & ENGINEERING LLC	HS - IDENTIFY ASBESTOS SERVICES	300.06
8/31/2016	1003	OHM ADVISORS	Multiple Invoices	115,127.88
8/31/2016	1004	PREMEAU CONSTRUCTION INC	MSHS COMP LAB CEILING REMOVAL	3,800.00
9/29/2016	1005	OHM ADVISORS	Multiple Invoices	5,875.00
9/29/2016	1006	TWIN CITY ELECTRIC, INC	MARKER'S LAB	18,818.37
10/6/2016	1007	OHM ADVISORS	PROF SERV THRU 09-03-16 HS GYM ADDITION	30,000.00
10/6/2016	1008	PREMEAU CONSTRUCTION INC	MAKERS LAB REMODEL	20,418.00
10/6/2016	1009	STATE OF MICHIGAN	FIRE SAFETY PLAN EXAM MSHS - GYM ADDITON	4,550.00
10/6/2016	1010	STATE OF MICHIGAN	SCHOOL PROJECT PLAN EXAM MSHS - GYM ADDITION	125
10/21/2016	1011	OHM ADVISORS	Multiple Invoices	96,152.50
10/21/2016	1012	SPRINTURF LLC	ATHLETIC COMPLEX-ARTIFICIAL TURF	507,075.00
10/27/2016	1013	CODE ELECTRICAL INC	HS MAKERS LAB OUTLETS	751.9
10/27/2016	1014	LOWE'S CREDIT SERVICES	HS MAKERS LAB	386.8
11/10/2016	1015	BERGER & KING INC	HS MAKERS LAB	10,451.00
11/10/2016	1016	SPRINTURF LLC	ATHLETIC COMPLEX-ARTIFICIAL TURF	42,939.00
11/17/2016	1017	LOWE'S CREDIT SERVICES	HS Makers Lab	15,717.70
11/17/2016	1018	MARQ COUNTY TREASURER	CC PLAN REVIEW	100
11/17/2016	1019	MARQ COUNTY TREASURER	SH PLAN REVIEW	100
11/17/2016	1020	THE MINING JOURNAL	RFB GYM ADDITION BID AD	273.24
11/17/2016	1021	STATE OF MICHIGAN	CC BUREAU OF FIRE SERVICES PLAN REVIEW	1,152.00
11/17/2016	1022	STATE OF MICHIGAN	SH BUREAU OF FIRE SERVICES PLAN REVIEW	2,080.00
11/17/2016	1023	STATE OF MICHIGAN	CC SITE PLAN REVIEW	125
11/17/2016	1024	STATE OF MICHIGAN	SH SITE PLAN REVIEW	125
12/1/2016	1025	OHM ADVISORS	Multiple Invoices	105,017.50
12/1/2016	1026	MARQ COUNTY TREASURER	CC PLAN REVIEW	100
12/8/2016	1027	STATE OF MICHIGAN	HS GYM PROJECT PLAN REVIEW	250
1/4/2017	1028	OHM ADVISORS	Multiple Invoices	88,450.94
1/4/2017	1029	SPRINTURF LLC	ATHLETIC COMPLEX-ARTIFICIAL TURF	61,112.67
2/16/2017	1030	OHM ADVISORS	Multiple Invoices	20,654.55
2/23/2017	1031	MARQUETTE COUNTY	APPLICATION FOR VARIANCE - FIRE ALARM SYS	400
3/8/2017	1032	CLOSNER CONSTRUCTION & SALES INC	Multiple Invoices	13,374.00
3/8/2017	1033	CROSS GENERAL CONTRACTING INC	HS GYM ADDITION	38,160.00
4/13/2017	1034	OHM ADVISORS	Multiple Invoices	4,252.90
4/27/2017	1035	CROSS GENERAL CONTRACTING INC	HS GYM ADDITION	8,545.58
5/19/2017	1036	CLOSNER CONSTRUCTION & SALES INC	SH ADDITION PLAN REVIEW FEES	1,421.00
5/19/2017	1037	CLOSNER CONSTRUCTION & SALES INC	Multiple Invoices	69,431.62
5/19/2017	1038	CROSS GENERAL CONTRACTING INC	HS GYM ADDITION	273,805.12
4/7/2017	99162	JEEVER, ENOLA	BMS KAUFMAN AWARD	200

7/8/2016	103058	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
7/8/2016	103059	UNITED WAY OF MARQUETTE COUNTY	Multiple Invoices	132.55
7/13/2016	103071	CITY OF MARQUETTE TREASURER	Multiple Invoices	2,593.56
7/13/2016	103072	FRONTLINE TECHNOLOGIES INC	AESOP SERVICES 2016-17	4,985.80
7/13/2016	103073	INTEGRATED SYSTEMS CORPORATION	SUBSCRIPTION FEE	1,738.00
7/13/2016	103074	JOHNSON'S PRINTING SERVICE	FUNDRAISING CARDS	827
7/13/2016	103075	MICHIGAN ASSOC OF SCH BOARDS	2016-17 CONTACT BOARD BOOK	2,000.00
7/13/2016	103076	MICHIGAN ASSOC OF SCH BOARDS	MEMBERSHIP - WILLIAM SAUNDERS	6,165.00
7/13/2016	103077	MASSP	MEMBERSHIP - ZACHARY SEDGWICK	330
7/13/2016	103078	MEMSPA	Multiple Invoices	1,665.00
7/13/2016	103079	MI ASSN FOR PUPIL TRANSPORTATION	MEMBERSHIP JOHN KURKOWSKI	279
7/13/2016	103080	MSBO	Multiple Invoices	781
7/13/2016	103081	NEOLA INC	SCHOOL BOARD	1,124.00
7/13/2016	103082	NORTHWEST EVALUATION ASSN	WEB-BASED MEASURES	32,050.00
7/13/2016	103083	NUTRISLICE, INC	MENUS - 12 MOS	1,815.00
7/13/2016	103084	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,134.42
7/13/2016	103085	SEG WORKERS COMPENSATION FUND	2016-17 WC 1ST QTR	18,622.00
7/13/2016	103086	SET-SEG	POLICY NO PC 0000401 26	115,815.00
7/13/2016	103087	WANDELS WATER CARE	Multiple Invoices	48.5
7/13/2016	103088	WASH, ANDREA	GPA PENCILS	140.86
7/21/2016	103126	AT&T	906 226-8979 5100	362.47
7/21/2016	103127	CARQUEST AUTO PARTS STORES	Multiple Invoices	115.09
7/21/2016	103128	CLOSNER CONSTRUCTION & SALES INC	GRAVERAET CAFE RENOS	48,622.95
7/21/2016	103129	CODE ELECTRICAL INC	Multiple Invoices	408.75
7/21/2016	103130	CUSTARD, ANTHONY	EXCELLENCE IN EDU SCHOLARSHIP	1,500.00
7/21/2016	103131	DALCO INC	Multiple Invoices	2,793.06
7/21/2016	103132	GREAT LAKES WOOD PRODUCTS	HS LAWN PARTS	144.48
7/21/2016	103133	HOLLAND BUS CO	REPAIR PARTS	78.1
7/21/2016	103134	KOSKI, TODD	BB FR HOTELS	1,450.40
7/21/2016	103135	LOYALTEES CUSTOM APPAREL	SCREENHOLD	671.68
7/21/2016	103136	MAZZUCHI, JENNIFER	SHAPE	553.02
7/21/2016	103137	MENARDS OF MARQUETTE	Multiple Invoices	977.53
7/21/2016	103138	MESSA Dept. 2179010N	Multiple Invoices	375,024.59
7/21/2016	103138	MESSA Dept. 2179010N	Multiple Invoices	375,024.59
7/21/2016	103139	MSHS SPIRIT STORE	UP ALL STAR T'S	1,080.00
7/21/2016	103140	NELCO	CHECKS CAPITOL PROJ	182.1
7/21/2016	103141	OTIS ELEVATOR CO	SERVICE CONTRACT 07/01/16 TO 09/30/16	1,508.34
7/21/2016	103142	RIVER VALLEY BANK	FB CAMP GIFT CARDS	2,632.50
7/21/2016	103143	SHERWIN WILLIAMS CO	Multiple Invoices	915.97
7/21/2016	103144	SUNRISE SUPPLIES INC	Multiple Invoices	2,117.51
7/21/2016	103145	SUPERIOR ELECTRIC INC	ANNUAL FIRE SPRINKLER TESTING	940
7/21/2016	103146	TOWNSHIP OF MARQUETTE	SEASON / GAME FEES	145
7/21/2016	103147	UP SPORTS HALL OF FAME	ADMISSIONS ALL STAR REIMB	1,002.00
7/21/2016	103148	VERIZON WIRELESS	PHONES	701.42
7/21/2016	103149	WAGeworks	FSA/AFLAC FEES	94
7/21/2016	103150	WASTE MANAGEMENT	Multiple Invoices	4,259.15
7/21/2016	103151	SOLUTIONS TELECOMM SPECIALISTS INC	50% Down for Telecommunications System	84,594.09
7/25/2016	103152	MATHEWS FLOOR FASHIONS INC	50% DEPOSIT REMOVAL/INSTALL RBR FLR TILE	4,818.00
7/26/2016	103153	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
7/26/2016	103154	UNITED WAY OF MARQUETTE COUNTY	Multiple Invoices	127.55
7/27/2016	103156	ANDERSON COMMUNICATIONS INC	PM1500 INSTALLATION	400
7/27/2016	103157	CDW GOVERNMENT INC	Multiple Invoices	461.75
7/27/2016	103158	ESPINOZA, SHEILA	REPLENISH PETTY CASH - SK	628.59
7/27/2016	103159	FED EX	TRANSP CHARGES	87.92
7/27/2016	103160	HEWLETT-PACKARD FINANCIAL SERVICES CO	Group K (11th) Computer Lease Buyout	4,786.92
7/27/2016	103161	JIM'S MUSIC & TEACHING CENTER	REEDS	82.01
7/27/2016	103162	JOSTENS INC	MSHS YEARBOOK	9,000.00
7/27/2016	103163	LAMERS BUS LINES INC	MARQ HS TO CHICAGO	3,245.00
7/27/2016	103164	MARCOTT, PAMELA	SHAPE CARNIVAL	18.98
7/27/2016	103165	MARESA	PRECONF FEE - WILLIAM SANDERS	20
7/27/2016	103166	QUILL CORPORATION	NOTORY SUPPLIES	124.6
7/27/2016	103167	SMITH, ADAM	EXCELLENCE IN EDU SCHOLARSHIP	1,500.00
7/27/2016	103168	UP REGION OF LIBRARY COOPERATION INC	UPRLC FEES JULY 2016	2,402.22
7/21/2016	103169	SUPERIORLAND ELECTRONICS INC	ANNUAL FIRE SPRINKLER TESTING	940
8/4/2016	103188	AIRGAS USA LLC	CL HS	160.21
8/4/2016	103189	ALL PHASE - MICH DIVISION	Multiple Invoices	772.1
8/4/2016	103190	BEAUCHAMP PLUMBING & HEATING	GES - AUGER FLR DRAIN	467.5
8/4/2016	103191	CARPET SPECIALISTS	LBR/MATERIAL-CENTRAL	520.1
8/4/2016	103192	CARQUEST OF MARQUETTE	Multiple Invoices	470.98
8/4/2016	103193	CHILD & FAMILY SERVICES	WELLS GRAVERAET	37.5
8/4/2016	103194	CHOCOLAY ACE HARDWARE	Multiple Invoices	60.86
8/4/2016	103195	CLOSNER CONSTRUCTION & SALES INC	GRAVERAET CAFE RENO	56,490.16
8/4/2016	103196	CODE ELECTRICAL INC	Multiple Invoices	4,007.60
8/4/2016	103197	COOPER OFFICE EQUIPMENT INC	STAPLES	271
8/4/2016	103198	CROSSROADS TRUCK REPAIR INC	#8A MAINT	29
8/4/2016	103199	CUMMINS NPOWER LLC	Multiple Invoices	2,438.16
8/4/2016	103200	DALCO INC	Multiple Invoices	2,103.64

8/4/2016	103201	EQ MUFFLER SHOP	#45	140
8/4/2016	103202	ETNA SUPPLY	Multiple Invoices	687.19
8/4/2016	103203	FASTENAL CO	HS MAINT	52.89
8/4/2016	103204	FREI CHEVROLET INC	Multiple Invoices	1,409.60
8/4/2016	103205	HOLLAND BUS CO	Multiple Invoices	3,002.75
8/4/2016	103206	INTERSTATE POWER SYSTEMS INC	#4 PARTS	60.61
8/4/2016	103207	MENARDS OF MARQUETTE	Multiple Invoices	1,924.34
8/4/2016	103208	NAPA AUTO PARTS	Multiple Invoices	873.94
8/4/2016	103209	NELSON'S BUS SERVICE INC	#99B PARTS	248.76
8/4/2016	103210	NMU FINANCIAL SERVICES	NETWORK MGT FEE QUARTER 1 16-17	32,500.00
8/4/2016	103211	OK INDUSTRIAL SUPPLY INC	Multiple Invoices	90.74
8/4/2016	103212	PACIFIC TELEMAGEMENT SERVICES	GES - PAY PHONE	75
8/4/2016	103213	PIONEER MANUFACTURING CO	JANITOR SUPPLY	1,630.50
8/4/2016	103214	POMP'S TIRE SERVICE INC	Multiple Invoices	3,203.46
8/4/2016	103215	QUALITY CAR CARE CENTER	#7A	592
8/4/2016	103216	RANGE TELECOMMUNICATIONS	PAGERS	21
8/4/2016	103217	REINDERS INC	HS -BLADE	77.58
8/4/2016	103218	SHERWIN WILLIAMS CO	Multiple Invoices	798.01
8/4/2016	103219	STENBERG BROS INC	PUMP GREASE	525
8/4/2016	103220	SUPERIOR ELECTRIC INC	BMS - MOTORS	583.24
8/4/2016	103221	TELNET WORLDWIDE INC	TELEPHONE	589.91
8/4/2016	103222	TOWNSHIP OF MARQUETTE	VANDENBOOM	483.27
8/4/2016	103223	UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	DOT	390
8/4/2016	103224	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	1,013.67
8/4/2016	103225	WAUSAU CHEMICAL CORP	HS	680.8
8/4/2016	103226	WEBER, PEGGY	EXCELLENCE IN EDU SCHOLARSHIP	1,500.00
8/4/2016	103227	WILLEY'S TIRE SHOP INC	#49	670.88
8/4/2016	103228	PALMCOOK, KATELYNN	EXCELLENCE IN EDU SCHOLARSHIP	1,500.00
8/4/2016	103230	MESSA Dept. 2179010N	Multiple Invoices	352,073.53
8/5/2016	103231	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
8/5/2016	103232	UNITED WAY OF MARQUETTE COUNTY	Multiple Invoices	127.55
8/4/2016	103234	MAAS, WENDY	GES COURTYARD MAINTENANCE	187.5
8/10/2016	103235	ACTION PUBLISHING INC	Lesson Plan and Attendance/Grade books	130.13
8/10/2016	103236	ADVANTEDGE SPORTS TRAINING	HS SUMMER TRAINING	2,700.00
8/10/2016	103237	AT&T LONG DISTANCE	LONG DISTANCE	999.85
8/10/2016	103238	BENNETT, EMILY	BB DANCE GUEST ARTIST	1,050.00
8/10/2016	103239	BRENNAN, MAIJA	50/50 SPUT DANCE CLASS	60
8/10/2016	103240	BSN SPORTS LLC	GIRLS GG FR UNIFORM	3,398.00
8/10/2016	103241	DEMCO INC	Elective Order - Tapolcai	13.29
8/10/2016	103242	FASTENAL CO	KAUFMAN	11.77
8/10/2016	103243	HOUGHTON MIFFLIN HARCOURT	Multiple Invoices	66,071.50
8/10/2016	103244	KOCHEVAR, JACK	EXCELLENCE IN EDU SCHOLARSHIP	1,190.34
8/10/2016	103245	KUDOS LASER & DESIGN	ENGRAVING	63
8/10/2016	103246	LADOLCE VIDEO & DESIGN LLC	KAUFMANN DOMAIN/HOSTING ANNUAL	361
8/10/2016	103247	LIDS TEAM SPORTS	APPAREL	99
8/10/2016	103248	MATTISON, AMY	PLAN TKT/CHOREO	1,748.00
8/10/2016	103249	MICHIGAN STATE UNIVERSITY	CROSS COUNTRY ENTRY FEE	260
8/10/2016	103250	MINGAY, CAMILLA	DIRECTORS PAY- BB DANCE	1,500.00
8/10/2016	103251	MORROW, LINDSEY	50/50 SPLIT	330
8/10/2016	103252	NORTHERN MICHIGAN UNIVERSITY	AGREEMENT 000614 GYM RENTAL BB TOURN	800
8/10/2016	103253	OFFICE SUPPLY INC	Multiple Invoices	736.42
8/10/2016	103254	ORIENTAL TRADING CO INC	supplies for 3rd grade	62.91
8/10/2016	103255	QUILL	Multiple Invoices	206.4
8/10/2016	103256	RIDDELL/ALL AMERICAN SPORTS CORP	HS FB MISC SUPPLIES	834.2
8/10/2016	103257	SCHOOL OUTFITTERS	Multiple Invoices	3,840.51
8/10/2016	103258	SCHOOL SPECIALTY	supplies for Helmila	17.98
8/10/2016	103259	SCHOOL SPECIALTY	Elective Orders	36.13
8/10/2016	103260	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	3,958.46
8/10/2016	103261	SUPREME SCHOOL SUPPLY CO	student planners for 4th/5th grade	331.98
8/10/2016	103262	SUZUKI CORPORATION	supplies for music	146.52
8/10/2016	103263	THERAPY SHOPPE INC	supplies for Dougan/FSP	145.09
8/10/2016	103264	THOMAS THEATRE GROUP	THEATRE RENTAL	145
8/10/2016	103265	WANDELS WATER CARE	GES COOLER RENTAL	10.5
8/10/2016	103266	OFFICE SUPPLY INC	K,1,2 composition books	368
8/17/2016	103267	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
8/17/2016	103268	UNITED WAY OF MARQUETTE COUNTY	Multiple Invoices	127.55
8/18/2016	103269	ACC PLANNED SERVICE INC	HS - MOTOR REPAIR	2,912.99
8/18/2016	103270	AIRGAS USA LLC	Multiple Invoices	534.46
8/18/2016	103271	ALL PHASE - MICH DIVISION	Multiple Invoices	286.15
8/18/2016	103272	CARPET SPECIALISTS	CHERRY CREEK	2,065.14
8/18/2016	103273	CARQUEST OF MARQUETTE	DW TOOLS	61.88
8/18/2016	103274	CHOCOLAY ACE HARDWARE	Multiple Invoices	171.08
8/18/2016	103275	CODE ELECTRICAL INC	HS BOILER SERVICE	84.75
8/18/2016	103276	CROSSROADS TRUCK REPAIR INC	COOLER	859
8/18/2016	103277	CUMMINS NPOWER LLC	CONVERTER-8A	2,213.59
8/18/2016	103278	DALCO INC	Multiple Invoices	3,852.58
8/18/2016	103279	FASTENAL CO	HS -MAINT PARTS	10.74

8/18/2016	103280	GREAT LAKES WOOD PRODUCTS	Multiple Invoices	60
8/18/2016	103281	GUARDIAN PEST SOLUTIONS INC	SUPERIOR HILLS	200
8/18/2016	103282	INTERSTATE POWER SYSTEMS INC	HTR 1000W 120V	60.61
8/18/2016	103283	JOHNSON CONTROLS	VB COOLING SYS SERVICE	488.12
8/18/2016	103284	MARQUETTE WALLPAPER & PAINT	Multiple Invoices	695.6
8/18/2016	103285	MENARDS OF MARQUETTE	Multiple Invoices	2,656.30
8/18/2016	103286	MICH WISC SPRING & BRAKE	PARTS- 7A	624.56
8/18/2016	103287	MIDWAY RENTALS & SALES	MAINT SUPPLY	39.98
8/18/2016	103288	NAPA AUTO PARTS	HS MAINT	13.63
8/18/2016	103289	NELSON'S BUS SERVICE INC	PARTS 4A	429.17
8/18/2016	103290	OVERHEAD DOOR CO	Multiple Invoices	470.32
8/18/2016	103291	RANGE TELECOMMUNICATIONS	REPLACE PAGER	64.5
8/18/2016	103292	SHERWIN WILLIAMS CO	Multiple Invoices	2,071.13
8/18/2016	103293	UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	DOT PX	1,040.00
8/18/2016	103294	UP INTERNATIONAL TRUCKS INC	STOCK PARTS	451.16
8/18/2016	103295	WASTE MANAGEMENT	Multiple Invoices	1,701.37
8/18/2016	103296	AMERICAN NAMEPLATE	GIRLS/BOYS TENNIS	10
8/18/2016	103297	CANNOOT, KRISTIN	2016 BEAST II - SIDELINE CHEER	5,139.70
8/18/2016	103298	CITY OF MARQUETTE TREASURER	JUNE FUEL	4,546.07
8/18/2016	103299	ECHO1612	INSTANT REPLAY SYSTEM 1 YR LIC	2,224.00
8/18/2016	103300	GOLD STAR COACHES & CHARTERS INC	CROSS COUNTRY LOCAL TRAVEL	1,230.00
8/18/2016	103301	HOLIDAY GAS STATION	GAS CARDS - TOP CARD SELLERS-FB	1,000.00
8/18/2016	103302	JOHNSON'S PRINTING SERVICE	LABELS	128.64
8/18/2016	103303	KINGSFORD HIGH SCHOOL	CROSS COUNTRY ENTRY FEE	75
8/18/2016	103304	LOYALTEES CUSTOM APPAREL	CAMP TEES 2016	274.3
8/18/2016	103305	THE MINING JOURNAL	BID ADS FOOD SERVICE/ATHL COMPLEX	637.56
8/18/2016	103306	MULLETT, KAYCE	EXCELLENCE IN EDU SCHOLARSHIP	1,500.00
8/18/2016	103307	ODYSSEYWARE	2106-2017 RENEWAL OW 2.0 PER STUDENT RENEW/LICENSE	6,300.00
8/18/2016	103308	ORIENTAL TRADING CO INC	supplies for 3rd grade	17.98
8/18/2016	103309	PITNEY BOWES GLOBAL	QUARTERLY CHARGE	1,036.86
8/18/2016	103310	POSTMASTER	PERMIT #97 CALENDAR MAILING	500
8/18/2016	103311	QUICK TROPHY LLC	Multiple Invoices	284.7
8/18/2016	103312	RISE ABOVE TUTORING	Multiple Invoices	300
8/18/2016	103313	SANDSTROM, DEREK	TENNIS BALLS	150.46
8/18/2016	103314	SAULT AREA HIGH SCHOOL	VARSITY VOLLEYBALL ENTRY FEE	150
8/18/2016	103315	SCHOOL SPECIALTY	Multiple Invoices	991.11
8/18/2016	103316	SCHOOL SPECIALTY	Multiple Invoices	939.94
8/18/2016	103317	SUPERIOR REHABILITATION &	OTA/ST	812.75
8/18/2016	103318	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 07-20-16 BOARD MEETING	162.5
8/18/2016	103319	WORDMASTERS LLC	BLUE DIVISION	285
8/24/2016	103320	ATHLETIC STUFF	B-balls and Cart	756.99
8/24/2016	103321	CENTRAL MICHIGAN PAPER	Multiple Invoices	7,312.10
8/24/2016	103322	DEMCO INC	Multiple Invoices	255.02
8/24/2016	103323	IBUYOFFICESUPPLY.COM	PRIMARY JOURNAL	356.5
8/24/2016	103324	LAKESHORE LEARNING MATERIALS	School Supplies	68.98
8/24/2016	103325	NASCO	TEACHING SUPPLIES	397.32
8/24/2016	103326	OFFICE DEPOT	Multiple Invoices	512.82
8/24/2016	103327	PEARSON CLINICAL ASSESSMENT	supplies for Speech	60
8/24/2016	103328	QUILL CORPORATION	Multiple Invoices	1,245.36
8/24/2016	103329	REALLY GOOD STUFF INC	Multiple Invoices	1,136.57
8/24/2016	103330	ROCHESTER 100 INC	Nicky's Folders	375
8/24/2016	103331	SCHOOL SPECIALTY	Multiple Invoices	1,216.02
8/24/2016	103332	SITSPOTS	School Supplies	29.83
8/24/2016	103333	SUPREME SCHOOL SUPPLY CO	ASSIGNMENT BOOKS	196.28
8/24/2016	103334	TREND ENTERPRISES INC	1-Dalgleish	17.94
8/24/2016	103335	DUQUAINE INC	Multiple Invoices	441.88
8/24/2016	103336	ECONO FOODS	Multiple Invoices	123.02
8/24/2016	103337	FURE, RUSS	FB ADMISSION STARTUP MONEY	500
8/24/2016	103338	JRJ FOOD EQUIPMENT	KITCHEN EQUIP	1,015.60
8/24/2016	103339	JULIE GIACKINO	DIFFUSER/FOCUS BLEND	70
8/24/2016	103340	KOCHEVAR, JACK	EXCELLENCE IN EDU SCHOLARSHIP	1,500.00
8/24/2016	103342	MARQ COUNTY TREASURER	Multiple Invoices	61,524.18
8/24/2016	103343	MEMSPA	16-17 MEMBERSHIP- ROBERT ANTHONY	555
8/24/2016	103344	MICHELSON, DANIEL	LUNCH ACCT REFUND	2.1
8/24/2016	103345	NASSP/NJHS	BMS STUDENT COUNCIL #00013416	95
8/24/2016	103346	SCHOOL SPECIALTY	Multiple Invoices	353.6
8/24/2016	103347	SET-SEG	July 1, 2016 - July 1, 2017 Workers Comp Fund	18,622.00
8/24/2016	103348	WAGWORKS	AFLAC MONTHLY FEES	94
8/24/2016	103349	WILES FOOD SERVICE	SERV SAFE BOOK	45
8/4/2016	103350	MENARDS OF MARQUETTE	Multiple Invoices	1,590.86
8/31/2016	103351	APPLE INC	Multiple Invoices	4,378.00
8/31/2016	103352	AT&T	TELEPHONE	355.54
8/31/2016	103353	BERRY, RON	SHAPE - STAFF GRANTS	6,750.00
8/31/2016	103354	BOOTH, EMILY	BAND POSTAGE	77.55
8/31/2016	103355	FULLERS OUTDOOR MAINTENANCE LLC	ALT ED - LIMESTONE	340
8/31/2016	103356	HEGMEGEE, KIMBERLY	KAUFAN RIGGING INSPECTION	700
8/31/2016	103357	HENDERSON, CHRISTIAN	MSHS V TC ST FRAN	20

8/31/2016	103358	HILLIS, JAY	REFUND LUCH ACCT	2.4
8/31/2016	103359	INTEGRATED SYSTEMS CORPORATION	SUBSCFEE	1,738.00
8/31/2016	103360	LAJOIE, JIM	TEXTBOOK	100
8/31/2016	103361	LOYALTEES CUSTOM APPAREL	TSHIRT PRINT	256.88
8/31/2016	103362	MARQUETTE WALLPAPER & PAINT	ALT ED - PAINT	79.18
8/31/2016	103363	MARSHALL, GARET	EXCELLENCE IN EDU SCHOLARSHIP	1,500.00
8/31/2016	103364	MCNAMEE, REBECCA	MSHS V TC ST FRAN	20
8/31/2016	103365	MENARDS OF MARQUETTE	Misc Supplies	39.68
8/31/2016	103366	MITCHELL, JOHN	MSHS V TC ST FRAN	20
8/31/2016	103367	NEOLA INC	ANNUAL FEE	650
8/31/2016	103368	OFFICE DEPOT - ACCT 34063688	School Supplies	50.13
8/31/2016	103369	PACIFIC TELEMANAGEMENT SERVICES	PAY PHONE	75
8/31/2016	103370	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,143.21
8/31/2016	103371	SCHOLASTIC INC	JUNIOR SCHOLASTIC	436.77
8/31/2016	103372	TELNET WORLDWIDE INC	TELEPHONE	590.19
8/31/2016	103373	THOMAS, TIMOTHY	EXCELLENCE IN EDU SCHOLARSHIP CHARLOTTE THOMAS	1,500.00
8/31/2016	103374	THRUN LAW FIRM PC	PROF SRVCS THRU 07-21-16	367.5
8/31/2016	103375	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	745.31
8/31/2016	103376	VERIZON WIRELESS	CELL PHONE SERVICE	713.92
8/31/2016	103377	WANDELS WATER CARE	COOLER RENTAL	38
8/31/2016	103378	WASTE MANAGEMENT	Multiple Invoices	2,109.15
8/31/2016	103379	YOUNG, TYLER	MSHS V TC ST FRAN	20
8/31/2016	103380	ACC PLANNED SERVICE INC	SERVICE CALL - ADMIN	118.25
8/31/2016	103381	JF AHERN CO	Multiple Invoices	5,739.77
8/31/2016	103382	ALL PHASE - MICH DIVISION	Multiple Invoices	715.25
8/31/2016	103383	ANTLER TREE SERVICE, LLC	STUMP GRINDING	675
8/31/2016	103384	AUTO ARMOR/AUTO SPA	HS - MAINT	365.18
8/31/2016	103385	BEAUCHAMP PLUMBING & HEATING	GES - MAINT	333.6
8/31/2016	103386	CARPET SPECIALISTS	Multiple Invoices	1,622.60
8/31/2016	103387	CHOCOLAY ACE HARDWARE	Multiple Invoices	110.79
8/31/2016	103388	CLOSNER CONSTRUCTION & SALES INC	VB - FASCIA	4,910.00
8/31/2016	103389	CODE ELECTRICAL INC	Multiple Invoices	1,399.93
8/31/2016	103390	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	4,172.60
8/31/2016	103391	DALCO INC	Multiple Invoices	16,409.53
8/31/2016	103392	DRESSELER MECHANICAL INC	VB - HEAT REPAIR	1,495.10
8/31/2016	103393	FASTENAL CO	Multiple Invoices	249.08
8/31/2016	103394	GUARDIAN PEST SOLUTIONS INC	CC- PEST CNTRL	85
8/31/2016	103395	HOLLAND BUS CO	VEH REPAIR	1,372.97
8/31/2016	103396	INTERSTATE BATTERY OF GREEN BAY	SHOP	12.95
8/31/2016	103397	INTERSTATE POWER SYSTEMS INC	Multiple Invoices	38.84
8/31/2016	103398	JAMAR COMPANY	HS - BOILER REPAIR	7,798.14
8/31/2016	103399	LAKE SHORE ENVIRONMENTAL	HS - ASB TILE REMOVAL	1,297.00
8/31/2016	103400	MARQUETTE WALLPAPER & PAINT	Multiple Invoices	58.48
8/31/2016	103401	MARQUETTE TRANSFER STATION	Multiple Invoices	159.95
8/31/2016	103402	MENARDS OF MARQUETTE	Multiple Invoices	1,917.85
8/31/2016	103403	MIDWAY RENTALS & SALES	Multiple Invoices	849.5
8/31/2016	103404	NAPA AUTO PARTS	Multiple Invoices	6.09
8/31/2016	103405	OVERHEAD DOOR CO	Multiple Invoices	148.1
8/31/2016	103406	PREMEAU CONSTRUCTION INC	VB PLAY GROUND	2,550.00
8/31/2016	103407	RANGE TELECOMMUNICATIONS	PAGER SERVICE	21
8/31/2016	103408	SHERWIN WILLIAMS CO	CHERRY CREEK	183.99
8/31/2016	103409	SHIFFLER EQUIPMENT SALES INC	CHERRY CREEK	60.62
8/31/2016	103410	SID HARVEY INDUSTRIES INC	STOCK	359.68
8/31/2016	103411	SPODECK CONTRACTING	WOOD CHIPS	9,507.80
8/31/2016	103412	STANDARD ELECTRIC CO	Multiple Invoices	604.02
8/31/2016	103413	SUPERIOR ELECTRIC INC	HS REPAIR	180.4
8/31/2016	103414	TRIMEDIA ENVIRONMENTAL & ENGINEERING LLC	Multiple Invoices	1,229.66
8/31/2016	103415	UP ENVIRONMENTAL SERVICES INC	PUMP FLR DRAINS	546.5
8/31/2016	103416	UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	TESTING	910
8/31/2016	103417	UP TRUCK CENTER INC	STOCK PARTS	1,798.74
8/31/2016	103418	ANGELI, EDWARD	Frosh FB 8/24/16	50
8/31/2016	103419	ANGELI, L MIKE	Frosh FB 8/24/16	50
8/31/2016	103420	BENTON, LARRY	Frosh FB 8/24/16	50
8/31/2016	103421	DODGE, JEFFREY	JV/Varsity Football DH 8/26/16	100
8/31/2016	103422	HOLMAN, STEVEN	JV/Varsity Football DH 8/26/16	100
8/31/2016	103423	JAMES, BARRY	JV/Varsity Football DH 8/26/16	100
8/31/2016	103424	LEANES, MICHAEL	MQT Relays 8/26 and XC Challenge 9/1	170
8/31/2016	103425	MARSHALL, JEFFERY	Frosh FB 8/24/16	50
8/31/2016	103426	MORRISON, CHARLES	Multiple Invoices	180
8/31/2016	103427	PETRIE, MARK	Volleyball 8/25/16	80
8/31/2016	103428	PIERPONT, MELISSA	Volleyball 8/25/16 and 8/30/16	160
8/31/2016	103429	SWENOR, DOUGLAS	JV/Varsity Football DH 8/26/16	106.4
8/31/2016	103431	MESSA Dept. 2179010N	Multiple Invoices	360,106.34
8/31/2016	103432	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
8/31/2016	103433	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	126
9/7/2016	103434	AT&T LONG DISTANCE	LONG DISTANCE	674.6
9/7/2016	103435	CITY OF MARQUETTE TREASURER	JULY FUEL	1,011.81

9/7/2016	103436	FORSBERG'S A NEW LEAF	CC - FLOWERS	50
9/7/2016	103437	GRIFFIN, ERICA	CC TEACHER GIFTS	2,600.00
9/7/2016	103438	GRUGIN, MALLORY	EXCELLENCE IN EDU SCHOLARSIP	1,500.00
9/7/2016	103439	LAKE SUPERIOR PRESS	PARENT/STUDENT PACKETS	4,091.85
9/7/2016	103440	LARSON, WENDY	LESSON SCHOLARSHIP	300
9/7/2016	103441	MARQ REGIONAL HISTORY CTR	SHAPE - FIELD TRP	127
9/7/2016	103442	NORWAY SPRINGS INC	SHAPE	71.6
9/7/2016	103443	PITSCO INC	PO 456987 FIRST TECH REG	275
9/7/2016	103444	SID HARVEY INDUSTRIES INC	VEH PARTS	28.92
9/7/2016	103445	STATE OF MICHIGAN	MIDEAL-2016	180
9/7/2016	103446	TOWNSHIP OF MARQUETTE	VANDENBOOM WATER	277.46
9/7/2016	103447	UP OFFICE EQUIPMENT SYSTEMS INC	SANDY KNOLL - TONER	155
9/7/2016	103448	WANDELS WATER CARE	COOLER RENTAL	10.5
9/7/2016	103449	WASTE MANAGEMENT	Multiple Invoices	967.08
8/24/2016	103450	KOCHEVAR, JACK	EXCELLENCE IN EDU SCHOLARSHIP	309.66
9/7/2016	103451	HAL-LEONARD CORPORATION	Music Express-Sara	195
9/7/2016	103452	NASCO	Multiple Invoices	634.04
9/7/2016	103453	NCS PEARSON INC	speech	316.94
9/7/2016	103454	PRECISION DATA PRODUCTS INC	Multiple Invoices	146.95
9/7/2016	103455	QUILL CORPORATION	Multiple Invoices	569.23
9/7/2016	103456	SCHOOL SPECIALTY	Multiple Invoices	4,509.73
9/7/2016	103457	SUPREME SCHOOL SUPPLY CO	CC Supreme School Supply	600.49
9/7/2016	103458	TREND ENTERPRISES INC	TEACHING SUPPLIES	52.85
9/15/2016	103459	BAY CITY CENTRAL HIGH SCHOOL	MITTEN BAY VB TOURN ENTRY FEE	175
9/15/2016	103460	CALUMET HIGH SCHOOL	2016-17 UP AD DUES	50
9/15/2016	103461	CANNOOT, KRISTIN	CHEER SUPPLIES	135.4
9/15/2016	103462	CENGAGE LEARNING	Accounting Books -not for bookstore (in classroom set)	3,606.25
9/15/2016	103463	GLAZIER FOOTBALL CLINICS	2016 SEASON PASS - FB	439
9/15/2016	103464	GOLD STAR COACHES & CHARTERS INC	FB - BUS TRIPS - SEPT/OCT 16	5,580.00
9/15/2016	103465	INTEGRATED SYSTEMS CORPORATION	SRVC BUREAU SUBSCRIP FEE	1,738.00
9/15/2016	103466	IRON MOUNTAIN HIGH SCHOOL	IM JV VB INVITATIONAL SEPT 10, 2016	100
9/15/2016	103467	KENMARK INC	BROAD ST STATION PORTAL	447
9/15/2016	103468	KINGSFORD HIGH SCHOOL	2016-17 CONFERENCE DUES	450
9/15/2016	103469	MASSP CENTER 1	MASSP REGION 1 CONF	100
9/15/2016	103470	MIAAA	2016-17 MEMBERSHIP RENEWAL BLAISE ZIMMER	145
9/15/2016	103471	MORGAN, MICHAEL	VB - CIRCUIT WARM UP	980.95
9/15/2016	103472	MSBOA	MSBOA Membership Fee - Marquette Senior High School	375
9/15/2016	103473	MSHS SPIRIT STORE	Multiple Invoices	653.75
9/15/2016	103474	NMU FINANCIAL SERVICES	SATURDAY OCT 8 ENTRY FEE	495
9/15/2016	103475	THEATER WORLD	BACKDROP PACK	447.5
9/15/2016	103476	WESTWOOD HIGH SCHOOL	GIRLS TENNIS INVITE	50
9/15/2016	103477	3D UNIVERSE	Ultimaker Printers/Makers Lab	8,385.74
9/15/2016	103478	ASSETGENIE INC	Multiple Invoices	108.3
9/15/2016	103479	CALLOWAY HOUSE INC	Teaching Supplies	104.34
9/15/2016	103480	CAREER SAFE	career safe subscription for Manninen	1,250.00
9/15/2016	103481	CDW GOVERNMENT INC	Multiple Invoices	10,127.27
9/15/2016	103482	CENTRAL MICHIGAN PAPER	PAPER	1,591.60
9/15/2016	103483	COOPER OFFICE EQUIPMENT INC	KONICA	358.68
9/15/2016	103484	D & H DISTRIBUTING K-12 SALES	Calculators Helppi & Coyne	119.1
9/15/2016	103485	DEMCO INC	Math Bid Order	21.32
9/15/2016	103486	ECONO FOODS	CC WATER	49.75
9/15/2016	103487	HANDWRITING WITHOUT TEARS INC	Teaching materials for ECSE SH and SK	508.2
9/15/2016	103488	HEID MUSIC CO	Multiple Invoices	3,129.50
9/15/2016	103489	JOYLABZ LLC	Makey Makey/Makers Lab	464.45
9/15/2016	103490	MAKI, RANDAL	LUNCH REFUND	1.4
9/15/2016	103491	MI ASSN OF SCHOOL ADMINISTRATORS	BILL SAUNDERS - DUES 16-17	951.62
9/15/2016	103492	MIKHAEL, H	LUNCH REFUND	84.5
9/15/2016	103493	MITCHELL, MATT	INSTR TUNING	100
9/15/2016	103494	MSBOA	MEMBERSHIP 2016-17	375
9/15/2016	103495	OFFICE DEPOT - ACCT 34063688	Multiple Invoices	624.74
9/15/2016	103496	PENINSULA FIBER NETWORK LLC	Multiple Invoices	6,053.81
9/15/2016	103497	PITSCO INC	TEAM NO 10041 ORDER NO 578213-38	275
9/15/2016	103498	PLANK ROAD PUBLISHING INC	SK TEACHING SUPPLIES-Music	112.45
9/15/2016	103499	PRECISION DATA PRODUCTS INC	Document Cameras/Makers Lab	830
9/15/2016	103500	PRIDE PRINTING INC	BMS ENVELOPES	401.04
9/15/2016	103501	PROJECT WISDOM INC	PROJECT WISDOM SITE	299
9/15/2016	103502	QUILL	Language Arts Bid Order	132.24
9/15/2016	103503	QUILL CORPORATION	Multiple Invoices	111.87
9/15/2016	103504	REALLY GOOD STUFF INC	1st Grade Journals	204.52
9/15/2016	103505	ROCHESTER 100 INC	Red Folders	587.5
9/15/2016	103506	SCHOOL SPECIALTY	supplies for JK	299.81
9/15/2016	103507	SCHOOL SPECIALTY	Multiple Invoices	1,811.54
9/15/2016	103508	SEHI COMPUTER PRODUCTS INC	SPOT Desktops - Makers Lab	6,628.40
9/15/2016	103509	SNOWBOUND BOOKS	books for 3rd grade classrooms	383.52
9/15/2016	103510	SPHERO	Accessories/Makers Lab	1,498.97
9/15/2016	103511	SUPERIOR REHABILITATION &	OT/OTA	648.63
9/15/2016	103512	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	606.63

9/15/2016	103513	VANGO'S	BMS ICE CREAM	383.25
9/15/2016	103514	VSC INC	iPad Air 2 Cases/1:1 Initiative	13,267.50
9/15/2016	103515	WANDELS WATER CARE	Multiple Invoices	81.3
9/15/2016	103516	WHITE, MAITRI	INSTR TUNING	80
9/15/2016	103517	WHITE'S PIANO SERVICE	TUNING	115
9/15/2016	103518	WILLIAM THUM PROFESSIONAL SERVICES	BRD MEETING 08/22/16	197.5
9/15/2016	103519	ETTENHOFER, HOLLY	Volleyball Help 8/30/16	20
9/16/2016	103520	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
9/16/2016	103521	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	129
9/22/2016	103522	ABOUSSLEMAN, RICHARD	EXCELLENCE IN EDU SCHOLARSHIP	1,345.46
9/22/2016	103523	ADRIANO, AARON	GIRLS BB REF	60
9/22/2016	103524	ARMSTRONG, ISAAC	REIMB FOR GABE ARMSTRONG PTP	150
9/22/2016	103525	AT&T	TELEPHONE	497.76
9/22/2016	103526	BEAUDRY, RAYMOND	LUNCH REFUND	25.2
9/22/2016	103527	BRIAN, LARSON	LUNCH REFUND	1.85
9/22/2016	103528	BSN SPORTS LLC	Multiple Invoices	5,159.00
9/22/2016	103529	CASA CALABRIA	BOY TENNIS - FOOD	209.23
9/22/2016	103530	CHERRY CAPITAL FOODS LLC	FOOD	115.7
9/22/2016	103531	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	717.6
9/22/2016	103532	COOK SIGN SERVICES	MSHS FB LOGOS	225
9/22/2016	103533	DONOHUE, HAILEY	EXCELLENCE IN EDU SCHOLARSHIP	1,447.50
9/22/2016	103534	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	711.75
9/22/2016	103535	ECONO FOODS	FOOD	312.61
9/22/2016	103536	GRAND TRAVERSE RESORT	CONFIRMATION NO RFJCF3	608.7
9/22/2016	103537	HEID MUSIC CO	Multiple Invoices	1,942.18
9/22/2016	103538	HOLIDAY 50 MINUTE CLEANERS	BAND SUITS	274.55
9/22/2016	103539	HOLM, ROBERT	LUNCH REFUND	1.5
9/22/2016	103540	JILBERT'S DAIRY INC	Multiple Invoices	4,928.60
9/22/2016	103541	KURZAWA, RODNEY	REIMB FOR LAUREN KARZAWA INJURED- NEVER PLAYED	150
9/22/2016	103542	LIDS TEAM SPORTS	CLOTHING	68
9/22/2016	103543	LOYALTEES CUSTOM APPAREL	SCREENING	38.8
9/22/2016	103544	MAAS, WENDY	GES COURTYARD MAINTENANCE	187.5
9/22/2016	103545	MARQUETTE EMBROIDERY	Multiple Invoices	680.25
9/22/2016	103546	MAS/FPS	Multiple Invoices	900
9/22/2016	103547	MCKINNEY, IMARI SR	BOYS CC FEE - INJURED- OFF TEAM	150
9/22/2016	103548	OFFICE DEPOT	Multiple Invoices	42.07
9/22/2016	103549	PRIDE PRINTING INC		5,153,651,524 24.5
9/22/2016	103550	REINHART FOODSERVICE LLC	Multiple Invoices	1,963.24
9/22/2016	103551	SCHMELING, ROBERT II	GIRLS BB REF	60
9/22/2016	103552	SCHOOL DATEBOOKS INC	DATEBOOKS	4,848.25
9/22/2016	103553	THE SHIPPING SHOP	SHIPPING	52.22
9/22/2016	103554	SIGNS NOW	PARKING PERMITS	305
9/22/2016	103555	SLEEPY HOLLOW FARM	FOOD	96
9/22/2016	103556	SNOWBOUND BOOKS	Multiple Invoices	143.58
9/22/2016	103557	STATE OF MICHIGAN	ARCHERY EQUIP GRANT-CC	1,414.00
9/22/2016	103558	STRATEGIC PRODUCTS & SERVICES LLC	QTR BILLING OCT 1 - DEC 31, 2016	99.75
9/22/2016	103559	STRICTLY BUSINESS UNIFORMS	APRONS	331.59
9/22/2016	103560	UNIVERSAL DANCE ASSOCIATION	VARSITY HIP HOP/POM	814
9/22/2016	103561	UP REGION OF LIBRARY COOPERATION INC	SH - LABELS	68.02
9/22/2016	103562	VERIZON WIRELESS	CELL PHONES	686.41
9/22/2016	103563	VOLLWERTH & P BARONI CO	FOOD	356.07
9/22/2016	103564	WAGEWORKS	FSA ADMIN FEE/AFLAC FEE	94
9/22/2016	103565	ACADEMIC INNOVATIONS LLC	Transitions workbook	3,132.23
9/22/2016	103566	ADAFRUIT	Supplies for Science for Inventors	1,263.60
9/22/2016	103567	APPLIED EDUCATIONAL SYSTEMS	Teaching Supplies for Ronda Manninen from Rollover 2015-16 Revenue	2,475.00
9/22/2016	103568	B & H PHOTO-VIDEO	Switcher/GV Cafeteria	1,299.00
9/22/2016	103569	BEST BUY BUSINESS ADVANTAGE ACCT	GoPro Hero4 Cameras/Makers Lab	5,059.90
9/22/2016	103570	CAROLINA BIOLOGICAL SUPPLY CO	Multiple Invoices	284.4
9/22/2016	103571	CDW GOVERNMENT INC	BMS Cables	95.88
9/22/2016	103572	CENGAGE LEARNING	Teaching Supplies for Ronda Manninen from Rollover 2015-16 Revenue	2,397.25
9/22/2016	103573	CENTRAL MICHIGAN PAPER	PAPER ORDER	11,741.85
9/22/2016	103574	D & H DISTRIBUTING K-12 SALES	Office Supplies	18.12
9/22/2016	103575	FLINN SCIENTIFIC INC	Multiple Invoices	1,392.93
9/22/2016	103576	GOPHER	Gym Supplies	2,312.55
9/22/2016	103577	GRIZZLEY INDUSTRIAL INC	Woodshop Supplies	1,117.19
9/22/2016	103578	HEINEMANN	Multiple Invoices	2,530.00
9/22/2016	103579	HOUGHTON MIFFLIN HARCOURT	Multiple Invoices	13,960.00
9/22/2016	103580	HOUGHTON MIFFLIN HARCOURT	DW - Math Exp PD & each GL kit for GV	2,950.00
9/22/2016	103581	LAKESHORE LEARNING MATERIALS	Erika Morrison Lakeshore Learning	300.07
9/22/2016	103582	LUCK'S MUSIC LIBRARY	Luck's Orch Music Order	652.23
9/22/2016	103583	NEWS-2-YOU INC	Library/Gwen Erickson/Dougan	169
9/22/2016	103584	NICKY'S FOLDERS	Nicky Folders	343.75
9/22/2016	103585	OFFICE DEPOT	Multiple Invoices	280.48
9/22/2016	103586	OFFICE DEPOT - ACCT 34063688	Multiple Invoices	203.41
9/22/2016	103587	PEARSON LEARNING	1-year license Digital	45.98
9/22/2016	103588	JW PEPPER & SON INC	Multiple Invoices	515.97
9/22/2016	103589	PRECISION DATA PRODUCTS INC	Ink Jet Cartridges	690

9/22/2016	103590	QUALITY LOGO PRODUCTS INC	PENCILS	230
9/22/2016	103591	QUILL	Multiple Invoices	417.39
9/22/2016	103592	QUILL CORPORATION	Multiple Invoices	1,336.04
9/22/2016	103593	QUILL CORPORATION	Multiple Invoices	82.61
9/22/2016	103594	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic for Students	217.8
9/22/2016	103595	SCHOOL OUTFITTERS	desks for Danielle Dickson	6,674.98
9/22/2016	103596	SCHOOL SPECIALTY	Multiple Invoices	1,867.94
9/22/2016	103597	SCHOOL SPECIALTY	Multiple Invoices	1,189.51
9/22/2016	103598	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	3,115.56
9/22/2016	103599	SPARKFUN	Multiple Invoices	5,803.53
9/22/2016	103600	SUPER TEACHER WORKSHEETS	Super Teacher worksheets	500
9/22/2016	103601	TRAEMUS BOOKS	Multiple Invoices	669
9/22/2016	103602	VSC INC	Supplies for Science for Inventors	52.5
9/22/2016	103603	WOODWIND & BRASSWIND	Multiple Invoices	191.23
9/22/2016	103604	WT.COX INFORMATION SERVICES	TEACHING SUPPLIES	216.39
9/22/2016	103605	ANGELI, EDWARD	Frosh Football 9/7 and 9/14	100
9/22/2016	103606	ANGELI, L MIKE	Frosh Football 9/7	50
9/22/2016	103607	BENTON, LARRY	Frosh Football 9/7 and 9/14	100
9/22/2016	103608	CONERY, SCOTT	Varsity Football 9/9/16	50
9/22/2016	103609	DODGE, JEFFREY	Frosh Football 9/14	50
9/22/2016	103610	HOGBERG, JOHN	Varsity Football 9/9/16	50
9/22/2016	103611	LEANES, MICHAEL	County XC Meet 9/8	95
9/22/2016	103612	LOFHOLM, DONALD	Varsity Football 9/9/16	50
9/22/2016	103613	LOFHOLM, GARY	Varsity Football 9/9/16 + mileage	82
9/22/2016	103614	MARSHALL, JEFFERY	Frosh Football 9/14	50
9/22/2016	103615	SCHUPP, DOUGLAS	Varsity Football 9/9/16	50
9/22/2016	103616	TRAEMUS BOOKS	Code Blue Books for Manninen	334.5
9/28/2016	103617	POSTMASTER	PERMIT #495775, ACT 1022	2,000.00
9/28/2016	103618	RESERVE ACCOUNT	POSTAGE ADD TO ACT 34479956	4,000.00
9/29/2016	103619	JF AHERN CO	FIRE INSPECTION	1,289.74
9/29/2016	103620	AIRGAS USA LLC	Multiple Invoices	534.46
9/29/2016	103621	ALL PHASE - MICH DIVISION	Multiple Invoices	561.79
9/29/2016	103622	ANDERSON COMMUNICATIONS INC	Multiple Invoices	1,104.00
9/29/2016	103623	CARPET SPECIALISTS	BMS FLOORING	4,684.00
9/29/2016	103624	CARQUEST OF MARQUETTE	Multiple Invoices	107.01
9/29/2016	103625	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	5,834.10
9/29/2016	103627	DALCO INC	Multiple Invoices	12,193.61
9/29/2016	103628	FASTENAL CO	Multiple Invoices	192.36
9/29/2016	103629	FREI CHEVROLET INC	Multiple Invoices	4,932.72
9/29/2016	103630	GREAT LAKES WOOD PRODUCTS	Multiple Invoices	305.44
9/29/2016	103631	HOLLAND BUS CO	STOCK PARTS	65.68
9/29/2016	103632	LAMMI FIRE PROTECTION INC	CC INSPECTION	140
9/29/2016	103633	LOWE'S CREDIT SERVICES	MAINT	366.97
9/29/2016	103634	MARES-Z-DOATS FEED	HS MAINT	14.32
9/29/2016	103635	MARQUETTE WALLPAPER & PAINT	Multiple Invoices	1,668.03
9/29/2016	103636	MARQUETTE TRANSFER STATION	WASTE WATER TICKET NO 107367	133.05
9/29/2016	103637	MENARDS OF MARQUETTE	Multiple Invoices	2,279.18
9/29/2016	103638	MICH WISC SPRING & BRAKE	Multiple Invoices	1,087.90
9/29/2016	103639	MIDWAY RENTALS & SALES	Multiple Invoices	377.53
9/29/2016	103640	NAPA AUTO PARTS	Multiple Invoices	399
9/29/2016	103641	QUALITY CAR CARE CENTER	VECH MAINT	635.14
9/29/2016	103642	RANGE TELECOMMUNICATIONS	BATTERY	83.35
9/29/2016	103643	SAFELITE FULFILLMENT INC	Multiple Invoices	3,212.90
9/29/2016	103644	SHIFFLER EQUIPMENT SALES INC	SK SWIVEL GUIDE	69.75
9/29/2016	103645	SUPERIOR ELECTRIC INC	Multiple Invoices	1,839.30
9/29/2016	103646	SUPERIORLAND ELECTRONICS INC	HS REPAIR	120
9/29/2016	103647	THRUN LAW FIRM PC	PROF SERVCS 07/27 - 08/05/16	637
9/29/2016	103648	UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	DOT PX	130
9/29/2016	103649	UP INTERNATIONAL TRUCKS INC	STOCK PARTS	413.9
9/29/2016	103650	UP TRUCK CENTER INC	PARTS 16 & 16A	141.9
9/29/2016	103651	VALLEY LABORATORIES	O2 SCAVENGER	4,014.00
9/29/2016	103652	WILDERS GLASS	BMS/MSHS	458
9/29/2016	103653	WOLVERINE DOOR SERVICE INC	BUS GARAGE	187.08
9/29/2016	103654	ADRIANO, AARON	Multiple Invoices	120
9/29/2016	103655	AMERICAN NAMEPLATE	NAMEPLATE GLENDON	13
9/29/2016	103656	ASSETGENIE INC	Acer Adapters	149.5
9/29/2016	103657	BODDY, WILLIAM	BMS GIRLS BB	60
9/29/2016	103658	BRUNING, JEFFREY	SERVICES 09/06/16-09/28/16	695.02
9/29/2016	103659	CAROLINA BIOLOGICAL SUPPLY CO	Carolina Biological	434.68
9/29/2016	103660	CDW GOVERNMENT INC	BMS Cables	33.6
9/29/2016	103661	CENGAGE LEARNING	Accounting Books -not for bookstore (in classroom set)	58
9/29/2016	103662	CENTRAL MICHIGAN PAPER	Color Paper	170.1
9/29/2016	103663	DELLANGELO, SHERYL	NURSE 09/08-09/23/16	759.9
9/29/2016	103664	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	216.76
9/29/2016	103665	ELECTROLINE INC	Bulk Cable/Graveraet Cafeteria	176.52
9/29/2016	103666	FLINN SCIENTIFIC INC	Multiple Invoices	883.85
9/29/2016	103667	FORINTOS, SAMANTHA	REIMB TA SUPPLIES	90.25

9/29/2016	103668	HPS	KI Cafeteria tables 56.5" Dx139.5"Wx29"H Black frame, folding with bench tables	4,421.68
9/29/2016	103669	MOREAU, LUCAS	BMS GIRL BB	60
9/29/2016	103670	MICHIGAN MSBOA	Multiple Invoices	210
9/29/2016	103671	MUNETRIX LLC	PREMIUM ED - RENEWAL	3,420.50
9/29/2016	103672	OFFICE DEPOT	Multiple Invoices	103.29
9/29/2016	103673	PACIFIC TELEMAGEMENT SERVICES	PAY PHONE	75
9/29/2016	103674	QUILL CORPORATION	Max Fitness	65.2
9/29/2016	103675	REALLY GOOD STUFF INC	Kdg. Supplies	319.14
9/29/2016	103676	REINHART FOODSERVICE LLC	Multiple Invoices	2,815.78
9/29/2016	103677	SCHOLASTIC READING CLUB	BOOKS	103
9/29/2016	103678	SCHOOL SPECIALTY	Multiple Invoices	205.74
9/29/2016	103679	SECRET WARDLE LYNCH	SERVICES 06/01-08/31-16	159.43
9/29/2016	103680	SEHI COMPUTER PRODUCTS INC	Cartridges	2,036.93
9/29/2016	103681	SLEEPY HOLLOW FARM	Multiple Invoices	88.5
9/29/2016	103682	SUPREME SCHOOL SUPPLY CO	student planners for 4th/5th grade	348.76
9/29/2016	103683	TELNET WORLDWIDE INC	PHONE CORP-000907	595.16
9/29/2016	103684	Thoms, Christopher	REIMB TA SUPPLIES	105.39
9/29/2016	103685	TOWNSHIP OF MARQUETTE	VB WATER	287.28
9/29/2016	103686	TUCCINI, MICHELE	BRD OF EDU - CAKE	35
9/29/2016	103687	UP OFFICE EQUIPMENT SYSTEMS INC	SK - TONER	155
9/29/2016	103688	VANTREESE FARMS	PUMPKINS FOR HARVEST FEST GPA	500
9/29/2016	103689	WASTE MANAGEMENT	MSHS	293
9/30/2016	103690	GROVER, LAURA	Payroll accrual	157.57
9/30/2016	103691	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
9/30/2016	103692	STATE OF MICHIGAN - OC	Payroll accrual	662.91
9/30/2016	103693	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	144
9/29/2016	103694	BURKE, JOHN	Varsity Football 9/16/16	50
9/29/2016	103695	CARRUTH, TODD	Frosh Football 9/7 and 9/14	100
9/29/2016	103696	DODGE, JEFFREY	Varsity Football 9/16/16	50
9/29/2016	103697	KANTOLA, GREG	Varsity Football 9/16/16	50
9/29/2016	103698	MARANA, MARIO	Varsity Football 9/16/16	50
9/29/2016	103699	MORRISON, CHARLES	Varsity Volleyball 9/20/16	80
9/29/2016	103700	PIERPONT, MELISSA	Varsity Volleyball 9/20/16	80
9/29/2016	103701	PRICE, PAUL	Varsity Football 9/16/16	63.6
9/29/2016	103702	SANDSTROM, BECKY	Cheer 9/19/17	50
10/6/2016	103703	ANGELI, EDWARD	Multiple Invoices	100
10/6/2016	103704	ANGELI, L MIKE	Multiple Invoices	100
10/6/2016	103705	APELGREN, KENDALL	Multiple Invoices	310
10/6/2016	103706	BENTON, LARRY	Multiple Invoices	100
10/6/2016	103707	CARRUTH, TODD	Multiple Invoices	100
10/6/2016	103708	ETTENHOFER, HOLLY	Multiple Invoices	350
10/6/2016	103709	FOULKS, KATHLEEN	Varsity Volleyball Invite 9/24/16	175
10/6/2016	103710	JARVINEN, DEBBIE	Multiple Invoices	335
10/6/2016	103711	LYONS, MICHAEL	JV Volleyball Invite 10/1/16	150
10/6/2016	103712	MARSHALL, JEFFERY	Multiple Invoices	100
10/6/2016	103713	MORRISON, CHARLES	Volleyball 9/27/16	80
10/6/2016	103714	PETRIE, MARK	Varsity Volleyball Invite 9/24/16	190
10/6/2016	103715	PIERPONT, MELISSA	Volleyball 9/27/16	80
10/6/2016	103716	AMERICAN NAMEPLATE	PLAQUES	40
10/6/2016	103717	ASSETGENIE INC	Chromebook Parts/BMS Adapters & MSHS Screens	862.5
10/6/2016	103718	BEST BUY BUSINESS ADVANTAGE ACCT	Memory Cards/Makers Lab	499.9
10/6/2016	103719	BOOKSOURCE	Multiple Invoices	13,828.72
10/6/2016	103720	BOUNDY, JANET	SERVSAFE TRAINING	10
10/6/2016	103721	BSN SPORTS LLC	APPAREL	70
10/6/2016	103722	CDW GOVERNMENT INC	Multiple Invoices	2,635.00
10/6/2016	103723	CHECKER BUS LLC	HS TO KINGSFORD HS	1,093.75
10/6/2016	103724	CHOCOLAY TOWNSHIP TREASURER	CHERRY CREEK	1,422.90
10/6/2016	103725	CLOSNER CONSTRUCTION & SALES INC	GES CAFETERIA RENO	118,127.39
10/6/2016	103726	COLUMB, CHRISTINE	FRESHMAN FLOAT SUPPLIES	32.51
10/6/2016	103727	DEMCO INC	supplies for teachers	55.51
10/6/2016	103728	DETMERS, KYLE	CROSS COUNTRY MEALS	630.21
10/6/2016	103729	FIRST	HS ROBOTICS REGISTRATION	5,000.00
10/6/2016	103730	FLYNN, DAN	Multiple Invoices	179.42
10/6/2016	103731	GLADSTONE HIGH SCHOOL	CROSS COUNTRY ENTRY FEE	100
10/6/2016	103732	HEID MUSIC CO	Multiple Invoices	347.81
10/6/2016	103733	HEINEMANN	Multiple Invoices	317.9
10/6/2016	103734	JANDREAU, LORI	MINI GRANTS TA	194.24
10/6/2016	103735	JIBILSKY, BRITNIE	EXCELLENCE IN EDU SCHOLARSHIP	118.82
10/6/2016	103736	JILBERT'S DAIRY INC	LUNCH/RECESS MILK	2,787.91
10/6/2016	103737	LUTEY, STEPHEN	BOYS ROBOTICS	285.05
10/6/2016	103738	MI ASSN OF SCHOOL ADMINISTRATORS	MASA MEBER LICENSES (8)	240
10/6/2016	103739	MC SPORTS	APPAREL	393.75
10/6/2016	103740	MOBYMAX		99
10/6/2016	103741	MICHIGAN MSBOA	ALL STATE 2016	150
10/6/2016	103742	NORTHERN MICHIGAN UNIVERSITY	BUS DRIVERS CONT ED	575
10/6/2016	103743	NORMAND, JOSHUA	FINGERPRINTING REIMB	80
10/6/2016	103744	OFFICE DEPOT	Multiple Invoices	21.15

10/6/2016	103745	OTIS ELEVATOR CO	HS - CONTRACT CVM65228 10/01/16 TO 12/31/16	1,508.34
10/6/2016	103746	PLANTE & MORAN PLLC	PROF SERVICES GASB #68	23,000.00
10/6/2016	103747	PREMEAU CONSTRUCTION INC	VB - DIRT REMOVAL	350
10/6/2016	103748	PULASKI HIGH SCHOOL	CROSS COUNTRY FEES	150
10/6/2016	103749	QUICK TROPHY LLC	VB - MEDAL	154.87
10/6/2016	103750	QUILL CORPORATION	Multiple Invoices	62.89
10/6/2016	103751	RANGE BANK	PAGER POUCH	9.1
10/6/2016	103752	RANGE TELECOMMUNICATIONS	PAGERS	21
10/6/2016	103753	RIDDELL/ALL AMERICAN SPORTS CORP	HELMET	273.7
10/6/2016	103754	SCHMELING, ROBERT II	GIRLS BB REF	60
10/6/2016	103755	SCHOLASTIC INC	Books	459.93
10/6/2016	103756	SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	1,010.63
10/6/2016	103757	SCHOLASTIC MAGAZINES	classroom magazines	454.81
10/6/2016	103758	SCHOOL SPECIALTY	Multiple Invoices	1,672.99
10/6/2016	103759	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	1,615.91
10/6/2016	103760	STATE OF MICHIGAN	BOILER INSPECTIONS	780
10/6/2016	103761	STRICTLY BUSINESS UNIFORMS	FOOD SERVICE	934.82
10/6/2016	103762	TOWNSHIP OF MARQUETTE	VANDENBOOM	592.93
10/6/2016	103763	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	620
10/6/2016	103764	VIGFUSDOTTIR, HABBY	JJ PACK SUPPLIES	562.26
10/6/2016	103765	CHAMPION GLASS & COUNTERTOPS INC	BMS PLEXIGLASS	2,419.19
10/6/2016	103766	CHOCOLAY ACE HARDWARE	Multiple Invoices	21.54
10/6/2016	103767	CODE ELECTRICAL INC	VB GYM LIGHTING	468.86
10/6/2016	103768	COPPER COUNTRY ISD	2016-17 VIRTUAL SERVERS	1,699.65
10/6/2016	103769	CROSSROADS TRUCK REPAIR INC	VEHC MAINT	59
10/6/2016	103770	DRESSLER MECHANICAL INC	Multiple Invoices	1,267.81
10/6/2016	103771	ETNA SUPPLY	Multiple Invoices	161.23
10/6/2016	103772	GREAT LAKES WOOD PRODUCTS	WEED WHIP GES	268.9
10/6/2016	103773	MARES-Z-DOATS FEED	BOOTS	184.99
10/6/2016	103774	MARQUETTE MACHINING	MAINT	175
10/6/2016	103775	MENARDS OF MARQUETTE	Multiple Invoices	1,692.11
10/6/2016	103776	MIDWAY RENTALS & SALES	Multiple Invoices	476.78
10/6/2016	103777	NAPA AUTO PARTS	Multiple Invoices	676.82
10/6/2016	103778	NORTHERN ASPHALT REPAIR INC	Multiple Invoices	14,625.00
10/6/2016	103779	OK INDUSTRIAL SUPPLY INC	Multiple Invoices	114.83
10/6/2016	103780	SID HARVEY INDUSTRIES INC	Multiple Invoices	515.4
10/6/2016	103781	SIGNS NOW	Multiple Invoices	252.5
10/6/2016	103782	SPODECK CONTRACTING	Multiple Invoices	11,626.71
10/6/2016	103783	SUNRISE SUPPLIES INC	Multiple Invoices	2,831.11
10/6/2016	103784	TRUCK COUNTRY OF WISC	STOCK PARTS	73.98
10/6/2016	103785	UNITY SCHOOL BUS PARTS	Multiple Invoices	831.21
10/6/2016	103786	VALLEY LABORATORIES	O2 SCAVENGER	3,948.75
10/6/2016	103787	WOLVERINE DOOR SERVICE INC	Multiple Invoices	747.97
10/6/2016	103788	WASTE MANAGEMENT	Multiple Invoices	5,563.90
10/6/2016	103789	RANGE TELECOMMUNICATIONS	PAGER POUCH	9.1
10/14/2016	103790	ASHLEY R BALL	Payroll accrual	178.61
10/14/2016	103791	GROVER, LAURA	Payroll accrual	226.57
10/14/2016	103792	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
10/14/2016	103793	STATE OF MICHIGAN - OC	Payroll accrual	183.96
10/14/2016	103794	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	144
10/13/2016	103795	HENDRICKS, GREG	JV/Varsity Football Doubleheader 10/7	100
10/13/2016	103796	HOLLE, EMILIE	JV Volleyball Invite 10/1/16	150
10/13/2016	103797	POND, GEORGE JR	JV/Varsity Football Doubleheader 10/7	100
10/13/2016	103798	POND, GEORGE SR	JV/Varsity Football Doubleheader 10/7	100
10/13/2016	103799	SACCHETTI, JOHN	JV/Varsity Football Doubleheader 10/7	132
10/13/2016	103800	SMITH, STEVE	JV/Varsity Football Doubleheader 10/7	100
10/13/2016	103801	ZIEMBA, JOHN	JV Volleyball Invite 10/1/16	140
10/13/2016	103802	AMERICAN TIME	CC CLOCK	180.74
10/13/2016	103803	BODDY, WILLIAM	REF GIRLS BB	60
10/13/2016	103804	BRUNING, JEFFREY	HS CHORAL	400
10/13/2016	103805	CARR, KEVIN	Multiple Invoices	3,292.37
10/13/2016	103806	CDW GOVERNMENT INC	Replacement lamps/LP60	391.96
10/13/2016	103807	CHECKER TRANSPORT LLC	CAB FARE - LIFE SKILLS	17
10/13/2016	103808	COMMITTEE FOR CHILDREN	Multiple Invoices	779
10/13/2016	103809	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	226.25
10/13/2016	103810	FLINN SCIENTIFIC INC	Jesse Science	112.08
10/13/2016	103811	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	541.44
10/13/2016	103812	HEINO, LINDSAY	SEPT NURSING SRVCS	1,605.00
10/13/2016	103813	JILBERT'S DAIRY INC	LUNCH/RECESS MILK	2,640.92
10/13/2016	103814	MARQ COUNTY TRANSIT AUTHORITY	VB SEPT-OCT TRANS	66
10/13/2016	103815	MENARDS OF MARQUETTE	Multiple Invoices	169.5
10/13/2016	103816	MI CTR FOR CIVIC EDUCATION	WE THE PEOPLE REGISTRATION	250
10/13/2016	103817	MIDWAY RENTALS & SALES	GES	572.5
10/13/2016	103818	MICHIGAN MSBOA	Multiple Invoices	80
10/13/2016	103819	NORWAY SPRINGS INC	Multiple Invoices	143.2
10/13/2016	103821	OFFICE DEPOT	Multiple Invoices	1,276.52
10/13/2016	103822	PENINSULA PHARMACY	VOC ED SUPPLIES	429.74

10/13/2016	103823	POND, GEORGE JR	POPCORN SUPPLIES	47.97
10/13/2016	103824	PRIDE PRINTING INC	NUTCRACKER POSTERS	19.5
10/13/2016	103825	REINHART FOODSERVICE LLC	Multiple Invoices	1,362.40
10/13/2016	103826	SCHOOL SPECIALTY	Multiple Invoices	1,050.15
10/13/2016	103827	SCHOOL SPECIALTY	Multiple Invoices	703.38
10/13/2016	103828	SEHI COMPUTER PRODUCTS INC	Add'l SPOT Desktops - Makers Lab	2,651.36
10/13/2016	103829	SIGNS UNLIMITED	HOME COMING	144
10/13/2016	103830	STRICTLY BUSINESS UNIFORMS	APPREAL	51.07
10/13/2016	103831	SUPERIOR REHABILITATION &	OT/OTA	10,073.23
10/13/2016	103832	SUPERIOR TIMING LLC	TIMING SRV XCOU	1,100.00
10/13/2016	103833	THRUN LAW FIRM PC	PROF SRVCS	766.5
10/13/2016	103834	TIME FOR KIDS	Multiple Invoices	231.92
10/13/2016	103835	UP OFFICE EQUIPMENT SYSTEMS INC	TONER	267
10/13/2016	103836	VIGFUSDOTTIR, HABBY	JJ PACKS	470
10/13/2016	103837	VOLLWERTH & P BARONI CO	FOOD	356.07
10/13/2016	103838	WANDELS WATER CARE	Multiple Invoices	85.8
10/13/2016	103839	WHITE'S PIANO SERVICE	KAUFMANN	305
10/13/2016	103840	WILLIAM THUM PROFESSIONAL SERVICES	BRD MEETING 09-26-16	187
10/13/2016	103841	AIRGAS USA LLC	HS - CL	160.21
10/13/2016	103842	ANDERSON COMMUNICATIONS INC	Multiple Invoices	2,196.50
10/13/2016	103843	CHAMPION GLASS & COUNTERTOPS INC	HS - GLASS REPAIR	81.65
10/13/2016	103844	CHOCOLAY ACE HARDWARE	Multiple Invoices	72.01
10/13/2016	103845	CITY OF MARQUETTE TREASURER	FUEL	976.47
10/13/2016	103846	CLOSNER CONSTRUCTION & SALES INC	HS DRINING FOUNTAIN WEIGHT RM	1,476.37
10/13/2016	103847	CODE ELECTRICAL INC	Multiple Invoices	288.87
10/13/2016	103848	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	2,825.30
10/13/2016	103849	DALCO INC	Multiple Invoices	761.04
10/13/2016	103850	DECKER EQUIPMENT	COMB LOCK BMS	323.44
10/13/2016	103851	ETNA SUPPLY	MAINT BOILER	90.66
10/13/2016	103852	FASTENAL CO	Multiple Invoices	153.28
10/13/2016	103853	HOLLAND BUS CO	MAINT	1,113.95
10/13/2016	103854	INTERSTATE BATTERY OF GREEN BAY	BATTERIES	781.65
10/13/2016	103855	JOHNSON CONTROLS	HS MAINT	577.32
10/13/2016	103856	LAWSON PRODUCTS INC	PARTS	231.82
10/13/2016	103857	MARES-Z-DOATS FEED	HS POOL	174.95
10/13/2016	103858	MARQUETTE WALLPAPER & PAINT	Multiple Invoices	75.12
10/13/2016	103859	MCCOTTER ENERGY SERVICE	BMS BOILER REPAIR	2,792.62
10/13/2016	103860	MENARDS OF MARQUETTE	Multiple Invoices	1,100.01
10/13/2016	103861	MICHIGAN SALES & EQUIPMENT AGL	HS MOWER PARTS	86.97
10/13/2016	103862	MIDWAY RENTALS & SALES	SH MAINT	16.49
10/13/2016	103863	THE MINING JOURNAL	CLASSRM FURN BID	273.24
10/13/2016	103864	OK INDUSTRIAL SUPPLY INC	MAINT	19.4
10/13/2016	103865	OVERHEAD DOOR CO	Multiple Invoices	232.02
10/13/2016	103866	SAFELITE FULFILLMENT INC	Multiple Invoices	507.47
10/13/2016	103867	SHERWIN WILLIAMS CO	BLDG/GRNDS	97.58
10/13/2016	103868	SID HARVEY INDUSTRIES INC	HS MAINT	171.88
10/13/2016	103869	SIGNS NOW	SK PARKING	178
10/13/2016	103870	UNITY SCHOOL BUS PARTS	CHEST STRAP	263.6
10/13/2016	103871	UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	DOT PX	130
10/13/2016	103872	AT&T LONG DISTANCE	LONG DISTANCE	2,359.10
10/13/2016	103873	VERIZON WIRELESS	CELL PHONE SERVICE	643.69
10/20/2016	103874	AAA STATE OF PLAY	SK Swing Seat	114.15
10/20/2016	103875	AARON PETERSON PHOTOGRAPHY LLC	LYCEUM GRANT LECTURE	1,000.00
10/20/2016	103876	ADRIANO, AARON	BMS GIRLS BB REFEREE	60
10/20/2016	103877	BSN SPORTS LLC	BOYS BASKETBALL APPAREL	270
10/20/2016	103878	CANNOOT, KRISTIN	Multiple Invoices	696.02
10/20/2016	103879	CDW GOVERNMENT INC	SPOT Laptops - Makers Lab	1,430.72
10/20/2016	103880	CHERRY CAPITAL FOODS LLC	FOOD	341.94
10/20/2016	103881	CITY OF MARQUETTE TREASURER	FIELD RENTAL	1,185.00
10/20/2016	103882	GREAT LAKES COCA-COLA DISTR INC	Multiple Invoices	800.4
10/20/2016	103883	CODE ELECTRICAL INC	BMS WIRE BELT SANDER	246.97
10/20/2016	103884	D & H DISTRIBUTING	BMS Calculators	105
10/20/2016	103885	DEVER, RHEA	REIMB BOUNCE HOUSE	175
10/20/2016	103886	DOMINO'S PIZZA	Multiple Invoices	3,828.50
10/20/2016	103887	DYNAMIC SCHOOL ASSEMBLIES INC	CC WILD ABOUT BOOKS ASBLY	395
10/20/2016	103888	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	289.5
10/20/2016	103889	ECONO FOODS	Multiple Invoices	599.22
10/20/2016	103890	FLINN SCIENTIFIC INC	HS Flinn weigh boats	189.36
10/20/2016	103891	GOLD STAR COACHES & CHARTERS INC	XC TRANSPORTATION	845
10/20/2016	103892	HAVICAN, JOSEPH	REIMBURSE LODGING	245.12
10/20/2016	103893	HELT, DARCI	SIDELINE CHEER BOWS	124
10/20/2016	103894	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIP FEE	1,738.00
10/20/2016	103895	ISHPEMING HIGH SCHOOL	JV VOLLEYBALL INVITE	125
10/20/2016	103896	KRIST OIL COMPANY	SEPTEMBER FUEL	9,206.34
10/20/2016	103897	LAKESHORE PHOTOGRAPHY INC	GES YEARBOOK PAYMENT	253.75
10/20/2016	103898	LAWRENCE, CAROLYN	REIMBURSE BALLOONS	31.59
10/20/2016	103899	LOYALTEES CUSTOM APPAREL	Multiple Invoices	1,788.86

10/20/2016	103900	LUTY, STEPHEN	REIMB CUSTOM BUTTONS	36
10/20/2016	103901	MARESA	Multiple Invoices	858.5
10/20/2016	103902	MARSHALL, LAUREN	BMS GIRLS BB REFEREE	60
10/20/2016	103903	MEMSPA	MEMBERSHIP - GANNON	555
10/20/2016	103904	MENARDS OF MARQUETTE	KAUFMAN MISC SUPPLIES	147.25
10/20/2016	103905	MORGAN, MICHAEL	REIMBURSE LODGING	143.19
10/20/2016	103906	NEW ENGLAND SECURITY LOCK CO	HS 2016 PE Lock Order	500.4
10/20/2016	103907	JW PEPPER & SON INC	Multiple Invoices	710.31
10/20/2016	103908	PITSCO INC	Multiple Invoices	1,915.93
10/20/2016	103909	RANGE TELECOMMUNICATIONS	Multiple Invoices	981.48
10/20/2016	103910	REALLY GOOD STUFF INC	SH School Supplies	69.92
10/20/2016	103911	REINHART FOODSERVICE LLC	Multiple Invoices	2,410.00
10/20/2016	103912	SCHOLASTIC INC	Multiple Invoices	626.38
10/20/2016	103913	SCHOOL SPECIALTY	SH School Supplies	66.28
10/20/2016	103914	SEHI COMPUTER PRODUCTS INC	HP CLJ Cartridges	1,059.99
10/20/2016	103915	SIGNS NOW	SK EXPLORER SIGNS	608.5
10/20/2016	103916	SOLUTIONS TELECOMM SPECIALISTS INC	50% Bal Telecommunications System	44,262.29
10/20/2016	103917	SYMBAL, KENDRA	REIMB MOVIE NIGHT SNACKS	139.28
10/20/2016	103918	TUCCINI, MICHELE	CAKE	35
10/20/2016	103919	TUCCINI, SHANNON	REIMB CARAMEL APPLES	137.7
10/20/2016	103920	UNEMPLOYMENT INSURANCE AGENCY	2015 UNEMPLOYMENT COSTS	6,595.51
10/20/2016	103921	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	341
10/20/2016	103922	UP REGION OF LIBRARY COOPERATION INC	CC LIBRARY BARCODES	72.57
10/20/2016	103923	UPCCA	ANNUAL MEMBERSHIP DUES	20
10/20/2016	103924	VSC INC	Multiple Invoices	573.25
10/20/2016	103925	WANDELS WATER CARE	KAUFMAN COOLER RENTAL	10.5
10/20/2016	103926	WASH, ANDREA	REIMB FALL FEST SUPPLIES	48.17
10/20/2016	103927	STEVE WEISS MUSIC	HS Percussion Supplies	482.95
10/20/2016	103928	WEYCKER, KATHRYN	REIMB PLAYGROUND EQUIP	156.24
10/20/2016	103929	MARQUETTE-ALGER YOUNG AUTHORS	SH YA BUILDING FEE	100
10/20/2016	103930	ANGELI, EDWARD	Multiple Invoices	100
10/20/2016	103931	BENTON, LARRY	Multiple Invoices	100
10/20/2016	103932	CARRUTH, TODD	Varsity Football 10/14/16	50
10/20/2016	103933	DODGE, JEFFREY	JV Football 10/12/16	50
10/20/2016	103934	HOLMAN, STEVEN	JV Football 10/12/16	50
10/20/2016	103935	LEANES, MICHAEL	MQT County Relays 10/17/16	75
10/20/2016	103936	MARSHALL, JEFFERY	Multiple Invoices	100
10/20/2016	103937	MARTIN, BREANNA	Volleyball Invite 10/1/16	120
10/20/2016	103938	WAGNER, JOHN	Varsity Football 10/14/16	50
10/25/2016	103944	MESSA Dept. 217901ON	Multiple Invoices	378,513.53
10/26/2016	103945	ANGELI, EDWARD	JV Football 10/19	50
10/26/2016	103946	BENTON, LARRY	JV Football 10/19	50
10/26/2016	103947	CARRUTH, TODD	JV Football 10/19	50
10/26/2016	103948	ETTENHOFER, HOLLY	Volleyball 10/20	80
10/26/2016	103949	MARSHALL, JEFFERY	JV Football 10/19	50
10/26/2016	103950	MORRISON, CHARLES	Volleyball 10/25	80
10/26/2016	103951	PIERPONT, MELISSA	Volleyball 10/20	80
10/26/2016	103952	ZIEBELL, ART	Volleyball 10/25	80
10/27/2016	103953	ACCO BRANDS USA LLC	LAMINATING FILM	262.5
10/27/2016	103954	AIRGAS USA LLC	Multiple Invoices	519.5
10/27/2016	103955	ALL PHASE - MICH DIVISION	SH HP LAMPS	137.5
10/27/2016	103956	AMERICAN RED CROSS	BMS Braille Textbooks	267.8
10/27/2016	103957	ASSETGENIE INC	Chromebook Parts	127.65
10/27/2016	103958	AT&T	TELEPHONE	355.06
10/27/2016	103959	AVIS RENT A CAR SYSTEMS LLC	Multiple Invoices	737.74
10/27/2016	103960	ASHLEY R BALL	Payroll accrual	164.03
10/27/2016	103961	BRUNING, JEFFREY	MSHS ACCOMPANIST	848.16
10/27/2016	103962	CARBIDE 3D	Nomad 883 Pro Desktop CNC/Makers Lab	2,632.84
10/27/2016	103963	CARLSON, SIERRA	FB VS NEGAUNEE/SC VS KINGSFORD	40
10/27/2016	103964	CARPET SPECIALISTS	HS MAKER LAB	936
10/27/2016	103965	CARQUEST OF MARQUETTE	SOLVENT/OIL ABSORBENT	92.08
10/27/2016	103966	CDW GOVERNMENT INC	Multiple Invoices	1,524.00
10/27/2016	103967	CENTRAL MICHIGAN PAPER	GES SUPPLIES	50.15
10/27/2016	103968	CEO IMAGING SYSTEMS	3 YR ADV EXCHANGE WARRANTY	537
10/27/2016	103969	CHECKER BUS LLC	VOLLEYBALL TRANSPORTATION	1,855.00
10/27/2016	103970	CITY OF MARQUETTE TREASURER	CC BACTERIO ANALYSIS	40
10/27/2016	103971	CODE ELECTRICAL INC	CC BREAKER REPAIR	205.13
10/27/2016	103972	COLLINS, MORGAN	EXC IN ED SCHOLARSHIP-COLLINS	139.03
10/27/2016	103973	COOK SIGN SERVICES	POLE BILLBOARD WRAP	1,915.67
10/27/2016	103974	COOPER OFFICE EQUIPMENT INC	Multiple Invoices	2,034.67
10/27/2016	103975	CUMMINS NPOWER LLC	FUEL TFR PUMP	197.92
10/27/2016	103976	DALCO INC	Multiple Invoices	4,104.85
10/27/2016	103977	DATA IMAGE SYSTEMS INC	Multiple Invoices	838
10/27/2016	103978	DELLANGELO, SHERYL	RN SERVICES 10/6-10/21	759.9
10/27/2016	103979	DEMCO INC	Multiple Invoices	73.78
10/27/2016	103980	DIEDRICH, ADAM	CANOPY	200
10/27/2016	103981	DOUBLE TROUBLE ENTERTAINMENT LLC	SH MOTHER SON DANCE DJ	200

10/27/2016	103982	DUFF & PHELPS LLC	PROPERTY RECORDS OS SVCS	2,025.00
10/27/2016	103983	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	92.5
10/27/2016	103984	ETNA SUPPLY	Multiple Invoices	191.27
10/27/2016	103985	FLINN SCIENTIFIC INC	HS Flinn protist order	255.38
10/27/2016	103986	FREI CHEVROLET INC	HOSE/CONNECTORS	124.94
10/27/2016	103987	GAYLORD HIGH SCHOOL	WRESTLING CHAMP/TOURNY	250
10/27/2016	103988	GROVER, LAURA	Payroll accrual	163.05
10/27/2016	103989	HEINEMANN	Multiple Invoices	473
10/27/2016	103990	HOLLAND BUS CO	SURGE TANKS	388.75
10/27/2016	103991	HUFF, MEGGAN	REIMB ENVELOPES/PAPER	25.16
10/27/2016	103992	INTERSTATE BATTERY OF GREEN BAY	BATTERIES	193.9
10/27/2016	103993	INTERSTATE POWER SYSTEMS INC	Multiple Invoices	663.47
10/27/2016	103994	K-LOG	BMS Conf Rm Chairs	809.46
10/27/2016	103995	LAKE SUPERIOR PRESS	HS Envelopes	266.65
10/27/2016	103996	LOWE'S CREDIT SERVICES	Multiple Invoices	11.14
10/27/2016	103997	LOYALTEES CUSTOM APPAREL	CHEER SHIRTS	712.89
10/27/2016	103998	LUCK'S MUSIC LIBRARY	HS Winter Music	179.17
10/27/2016	103999	MACKAY, JIM	REIMB ROBOTICS SUPPLIES	150.4
10/27/2016	104000	MARESA	Multiple Invoices	5,175.00
10/27/2016	104001	MARQ COUNTY TRANSIT AUTHORITY	STUDENT PASSES	66
10/27/2016	104003	MENARDS OF MARQUETTE	Multiple Invoices	1,179.38
10/27/2016	104004	MICH BRAILLE TRANSCRIBING FUND	BMS Braille Textbooks	1,353.40
10/27/2016	104005	MICH WISC SPRING & BRAKE	AIR HOSE ASSYS	15.16
10/27/2016	104006	MITCHELL, JOHN	MSHS VS DCD FB	20
10/27/2016	104007	MORGAN, ANDREW	VOLLEYBALL VS STEPHENSON	20
10/27/2016	104008	MORGAN, MICHAEL	REIMBURSE LODGING	577.2
10/27/2016	104009	NAPA AUTO PARTS	Multiple Invoices	579.29
10/27/2016	104010	NCS PEARSON INC	Testing Materials Psych	756
10/27/2016	104011	NELSON'S BUS SERVICE INC	SHOCKS/CAPS/RAILS/BATT/TRAY MT	520.65
10/27/2016	104012	NMU FINANCIAL SERVICES	NETWORK MGMT FEE QTR	32,500.00
10/27/2016	104013	NORWAY SPRINGS INC	SHAPE WATER	27.6
10/27/2016	104014	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
10/27/2016	104015	OFFICE DEPOT	Multiple Invoices	724.54
10/27/2016	104016	OFFICECHAIRS.COM	HS CHAIRS	696
10/27/2016	104017	OK INDUSTRIAL SUPPLY INC	Multiple Invoices	185.91
10/27/2016	104018	OTIS ELEVATOR CO	Multiple Invoices	570
10/27/2016	104019	PACIFIC TELEMAGEMENT SERVICES	GES TELEPHONE	75
10/27/2016	104020	JW PEPPER & SON INC	BMS MUSIC	55
10/27/2016	104021	PIONEER MANUFACTURING CO	AEROSOL CHALK	368.6
10/27/2016	104022	PLANK ROAD PUBLISHING INC	Multiple Invoices	224.9
10/27/2016	104023	PRECISION DATA PRODUCTS INC	Multiple Invoices	51.85
10/27/2016	104024	QUILL CORPORATION	Multiple Invoices	430.34
10/27/2016	104025	RANGE TELECOMMUNICATIONS	Multiple Invoices	921
10/27/2016	104026	REALLY GOOD STUFF INC	Multiple Invoices	275.93
10/27/2016	104027	REINHART FOODSERVICE LLC	FOOD/SUPPLIES	955.05
10/27/2016	104028	RIVER VALLEY BANK	GIFT CARDS	2,719.50
10/27/2016	104029	SCHOOL SPECIALTY	Multiple Invoices	2,172.52
10/27/2016	104030	SEABORG, BRADLEY	FTBL VS DCD	20
10/27/2016	104031	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	2,222.48
10/27/2016	104032	SID HARVEY INDUSTRIES INC	Multiple Invoices	363.36
10/27/2016	104033	SIGNS NOW	VB ADA SIGNAGE	19
10/27/2016	104034	SNOWBOUND BOOKS	Multiple Invoices	590.56
10/27/2016	104035	STANDARD ELECTRIC CO	PRO POXY/WRENCH	57.29
10/27/2016	104036	STATE OF MICHIGAN	GES BOILER INSPECTIONS	250
10/27/2016	104037	STATE OF MICHIGAN	CHILD CARE LICENSE RENEWAL	100
10/27/2016	104038	STATE OF MICHIGAN	CHILD CARE LICENSE RENEWAL	100
10/27/2016	104039	STATE OF MICHIGAN	CHILD CARE LICENSE RENEWAL	100
10/27/2016	104040	SUPERIOR ELECTRIC INC	Multiple Invoices	697.52
10/27/2016	104041	SUPPLYWORKS	HS FASTENERS/FILTS/MISC	2,506.07
10/27/2016	104042	TELNET WORLDWIDE INC	TELEPHONE	592.56
10/27/2016	104043	TROXELL COMMUNICATIONS INC	GES HEADPHONES	28.8
10/27/2016	104044	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	144
10/27/2016	104045	UP ENERGY SYSTEMS LLC	GES GENERATOR TUNE UP	523.5
10/27/2016	104046	UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	DOT PX	130
10/27/2016	104047	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	929.93
10/27/2016	104048	UP REGION OF LIBRARY COOPERATION INC	Multiple Invoices	2,598.28
10/27/2016	104049	UPCEA	MEMBERSHIP/SPELLING BEE FEE	925
10/27/2016	104050	VARSITY ATHLETIC APPAREL	ATHLETIC AWARD PINS	102.75
10/27/2016	104051	WAGeworks	SERVICE FEE	94
10/27/2016	104052	WILLIAMS, MATTHEW	EXC IN ED SCHOLARSHIP-WILLIAMS	906.53
10/27/2016	104053	WOODWIND & BRASSWIND	HS PERCUSSION CLAW	39.99
10/27/2016	104054	MARQUETTE-ALGER YOUNG AUTHORS	CC YA BUILDING FEE	125
10/27/2016	104055	MARQUETTE-ALGER YOUNG AUTHORS	SK YA BUILDING FEE	100
10/27/2016	104056	YOUNG, TYLER	FTBL VS ESKY/FTBL VS NEGAUNEE	40
10/27/2016	104057	ZEP SALES & SERVICE	ZEP AERO/CHERRY BOMB	229.67
11/3/2016	104058	APPERSON	HS GRADEMASTER FORMS	2,016.30
11/3/2016	104059	AVENTRIC TECHNOLOGIES	Electrode Pads-Pediatric	99

11/3/2016	104060	BEDNAREK, AMANDA	VBALL VS KINGSFORD	20
11/3/2016	104061	BERRY, RON	REIMB TCHR SCHOLARSHIP	250
11/3/2016	104062	BRUNING, JEFFREY	HS CHORAL SECT/COACH-OCT	400
11/3/2016	104063	BSN SPORTS LLC	Multiple Invoices	3,221.00
11/3/2016	104064	CARLSON, DEBBIE	UP CHAMBER FEST COACHING	200
11/3/2016	104065	CARR, KEVIN	Multiple Invoices	2,786.76
11/3/2016	104066	CASTER, BEAU	VBALL VS KINGSFORD	20
11/3/2016	104067	CRABB, LINDSEY	UP CHAMBER FEST COACH/PERF	300
11/3/2016	104068	EARTHGRAINS BAKING CO'S INC	FOOD	99.5
11/3/2016	104069	GOLD STAR COACHES & CHARTERS INC	FOOTBALL TRANSPORTATION	780
11/3/2016	104070	GOOCH, RYAN	VBALL VS KINGSFORD	20
11/3/2016	104071	HARMSEN, JOE	UP CHAMBER FEST COACHING	200
11/3/2016	104072	HEINO, LINDSAY	RN SERVICES 10/4-10/31	1,824.90
11/3/2016	104073	HODGSON, RITA	UP CHAMBER FEST COACH/PERF	300
11/3/2016	104074	HOLDER, NICOLE	Multiple Invoices	280.5
11/3/2016	104075	HOLIDAY 50 MINUTE CLEANERS	HS DRYCLEANING	81.81
11/3/2016	104076	JILBERT'S DAIRY INC	MILK	7,744.79
11/3/2016	104077	JRJ FOOD EQUIPMENT	PANS/ADAPTER BARS	21.94
11/3/2016	104078	LAKE SUPERIOR PRESS	MAPS DESTINATION DIST BKS	1,021.80
11/3/2016	104079	LATTITUDE 27 INC	BMS Whiteboards In A Box	379.85
11/3/2016	104080	LUTY, STEPHEN	REIMB LEGO SUPPLIES	102.05
11/3/2016	104081	MACKAY, GABRIELA	SPOTLIGHT SCHOLARSHIP	100
11/3/2016	104082	MADOSH, LISA	REFUND LUNCH ACCT	38.65
11/3/2016	104083	MARQUETTE MONTHLY	HS MUSICAL AD	189
11/3/2016	104084	MENARDS OF MARQUETTE	KAUF CORDS/SURGE	25.48
11/3/2016	104085	MENOMINEE HIGH SCHOOL	GNC XC MEET	75
11/3/2016	104086	MIDWAY RENTALS & SALES	Multiple Invoices	71.99
11/3/2016	104087	MIDWEST SHEET MUSIC	HS Band Music	262
11/3/2016	104088	MOILANEN, CATHERINE	UP CHAMBER FEST COACHING	200
11/3/2016	104089	MORGAN, ANDREW	VBALL VS KINGSFORD	20
11/3/2016	104090	MUSIC THEATRE INTERNATIONAL	SISTER ACT ADDL MATERIAL	25
11/3/2016	104091	NIEMI, MAIJA	UP CHAMBER FEST COACHING	150
11/3/2016	104092	PETERSON, JANIS	Multiple Invoices	1,290.09
11/3/2016	104093	PLANK ROAD PUBLISHING INC	CC Music/Recorders/Tchr Kits	287.7
11/3/2016	104094	PUREBODY WOMEN'S FITNESS STUDIO	WORKOUT INSTRUCTOR	340
11/3/2016	104096	SCHOOL SPECIALTY	Multiple Invoices	6,045.47
11/3/2016	104097	SEABORG, BRADLEY	VBALL VS KINGSFORD	20
11/3/2016	104098	SECOND SKIN SHOP	NUTCRACKER COSTUMES	1,975.85
11/3/2016	104099	THE SHIPPING SHOP	SHIPPING	60.18
11/3/2016	104100	SOUTH, HAROLD	UP CHAMBER FEST COACHING	200
11/3/2016	104101	STAPLES BUSINESS ADVANTAGE	HS GUIDANCE DESK ORGNZ UNIT	65.56
11/3/2016	104102	SUPERIOR STRING ALLIANCE	SSA CHAMBER PLYRS TRIO	180
11/3/2016	104103	WASTE MANAGEMENT	Multiple Invoices	4,731.60
11/3/2016	104104	WEST MUSIC CO	Multiple Invoices	603.13
11/3/2016	104105	YOOPERSHIRTS.COM	HOSA T-SHIRTS	510
11/10/2016	104106	A JACOBSON LANDSCAPING	VB PREP/HYDRO-SEED	3,327.00
11/10/2016	104107	AIRGAS USA LLC	HS CO2 CYLINDERS	160.21
11/10/2016	104108	AT&T LONG DISTANCE	TELEPHONE	2,315.79
11/10/2016	104109	AUTOMOTIVE ELECTRIC	Multiple Invoices	289
11/10/2016	104110	ASHLEY R BALL	Payroll accrual	183.83
11/10/2016	104111	BIO-RAD LABORATORIES INC	HS Photosynthesis & Cell Resp Kit	181
11/10/2016	104112	BLICK ART MATERIALS	ALT ED ART SUPPLIES	165.55
11/10/2016	104113	CENTRAL MICHIGAN PAPER	CC COPY PAPER	1,147.40
11/10/2016	104114	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	464.64
11/10/2016	104115	DALCO INC	Multiple Invoices	415.11
11/10/2016	104116	DATA IMAGE SYSTEMS INC	HS Classroom Projectors	1,482.00
11/10/2016	104117	DECKER EQUIPMENT	SH SWING CHAINS	88.35
11/10/2016	104118	DOMINO'S PIZZA	HS/BMS PIZZAS	5,440.50
11/10/2016	104119	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	136.25
11/10/2016	104120	EDUCATIONAL INNOVATIONS INC	HS DNA MODEL KIT/PENCILS	95.53
11/10/2016	104121	FLINN SCIENTIFIC INC	HS SCIENCE SUPPLIES	310.63
11/10/2016	104122	FUN SERVICES	CC FALL FUNDRAISER	6,625.43
11/10/2016	104123	GROSH BACKDROPS	MUSICAL BACKDROP	502.66
11/10/2016	104124	GROVER, LAURA	Payroll accrual	215.21
11/10/2016	104125	HEID MUSIC CO	Multiple Invoices	955.57
11/10/2016	104126	HEINEMANN	Multiple Invoices	49.5
11/10/2016	104127	HOLDER, NICOLE	REIMB CANTILEVER	84.66
11/10/2016	104128	HOLLAND BUS CO	TURN SIG SWITCH	162.21
11/10/2016	104129	HOSA FUTURE HEALTH	CHAPTER AFFILIATION APPLICATION	640
11/10/2016	104130	HPS	DUES 2016-17	2,461.79
11/10/2016	104131	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIP FEE	1,738.00
11/10/2016	104132	JRJ FOOD EQUIPMENT	PANS/CAN OPENER	179.44
11/10/2016	104133	LOYALTEES CUSTOM APPAREL	BMS GR 6 TEES	59.48
11/10/2016	104134	MARESA	Multiple Invoices	39,715.00
11/10/2016	104135	MARQ COUNTY TRANSIT AUTHORITY	STUDENT PASSES	66
11/10/2016	104136	MASSP	MEMBERSHIP - MESSANO	350
11/10/2016	104137	MENARDS OF MARQUETTE	Multiple Invoices	211.28

11/10/2016	104138 MICHIGAN SALES & EQUIPMENT AGL	HS DEERE CHUTE	159.99
11/10/2016	104139 THE MINING JOURNAL	MAPS BD ED SUBSCRIPTION	223.6
11/10/2016	104140 MSHS SPIRIT STORE	HS MARCH BAND T-SHIRTS	840
11/10/2016	104141 NAPA AUTO PARTS	Multiple Invoices	187.9
11/10/2016	104142 NATIONAL COATINGS	GES RADIATOR PAINTING	1,031.00
11/10/2016	104143 WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
11/10/2016	104144 OK INDUSTRIAL SUPPLY INC	Multiple Invoices	123.07
11/10/2016	104145 PASCO SCIENTIFIC	VB SCIENCE SUPPLIES	164
11/10/2016	104146 PLANK ROAD PUBLISHING INC	SH Music Subscription	71.77
11/10/2016	104147 QUILL CORPORATION	HS Book Tape/Office Supplies	436.83
11/10/2016	104148 RANGE TELECOMMUNICATIONS	SH PANEL SERVICE	65
11/10/2016	104149 REINHART FOODSERVICE LLC	Multiple Invoices	1,324.99
11/10/2016	104150 SAVU, JUSTIN	HS PINE LUMBER	604
11/10/2016	104151 SCHOOLMATE	GES Student Planners	284.75
11/10/2016	104152 SCHOOL NURSE SUPPLY INC	First Aid Supplies	893.71
11/10/2016	104153 THE SCREENED IMAGE &	GES T-SHIRTS	432.94
11/10/2016	104154 SEHI COMPUTER PRODUCTS INC	BMS USB SPK-2 VOL CNTRL	16.63
11/10/2016	104155 STATE OF MICHIGAN	HS ELEVATOR INSPECTIONS	310
11/10/2016	104156 SUNRISE SUPPLIES INC	SK WET MOP	98.1
11/10/2016	104157 SUPERIOR REHABILITATION &	OT/OTA	11,438.15
11/10/2016	104158 TEACHERS CURRICULUM INSTITUTE	CC Social Studies Text books	1,197.00
11/10/2016	104159 TOWNSHIP OF MARQUETTE	VANDENBOOM	172.98
11/10/2016	104160 UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	139
11/10/2016	104161 UP ENERGY SYSTEMS LLC	GES GENERATOR REPAIR	900.5
11/10/2016	104162 UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	2,404.55
11/10/2016	104163 WANDELS WATER CARE	VB COOLER RENTAL	9.5
11/10/2016	104164 WASTE MANAGEMENT	BUS GARAGE MONTHLY	150
11/10/2016	104165 WILDERS GLASS	Multiple Invoices	2,250.00
11/10/2016	104166 WT.COX INFORMATION SERVICES	GES LIBRARY PERIODICALS	237.79
11/10/2016	104167 MARQUETTE-ALGER YOUNG AUTHORS	GES YA BUILDING FEE	100
11/10/2016	104168 YP	ADVERTISING	103.5
11/16/2016	104169 HOLLOWAY, ADAM	Var Hockey Scrimmage 11/10	60
11/16/2016	104170 SWAJANEN, JARED	Var Hockey Scrimmage 11/10	60
11/17/2016	104171 ACTION PUBLISHING INC	BMS Teacher Planning Books	138.06
11/17/2016	104172 ADRIANO, AARON	BMS GIRLS BB REFEREE	60
11/17/2016	104173 AIRGAS USA LLC	Multiple Invoices	639.99
11/17/2016	104174 ALL PHASE - MICH DIVISION	Multiple Invoices	497.35
11/17/2016	104175 ANDERSON COMMUNICATIONS INC	GES RADIO SERVICE	1,194.00
11/17/2016	104176 ARBELIUS, REBECCA	REIMB FINGERPRINTING	80
11/17/2016	104177 ARTICATZ VOLLEYBALL	JV/FR VB TOURNAMENT	280
11/17/2016	104178 ASSETGENIE INC	Chromebook Parts/HS Screens	579
11/17/2016	104179 ASTA STUDENT CHAPTER LIASON	K-12 SCH CHAPTER REGIS	64
11/17/2016	104180 AUTO VALUE PARTS STORE	Multiple Invoices	60.89
11/17/2016	104181 BLICK ART MATERIALS	Multiple Invoices	669.7
11/17/2016	104182 BODDY, WILLIAM	BMS GIRLS BB REFEREE	60
11/17/2016	104183 BOOTH, PATRICK	REHEARSALS/PERFORMANCES	425
11/17/2016	104184 CANNOOT, KRISTIN	REIMB CHEER SUPPLIES	455.7
11/17/2016	104185 CARQUEST OF MARQUETTE	Multiple Invoices	25.5
11/17/2016	104186 CARR, KEVIN	REIMB JJ PACKS SUPPLIES	1,397.29
11/17/2016	104187 CHECKER TRANSPORT LLC	SPEC ED TRANSPORTATION	136
11/17/2016	104188 CHERRY CAPITAL FOODS LLC	FOOD	261.44
11/17/2016	104189 GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	388.08
11/17/2016	104190 CROSSROADS TRUCK REPAIR INC	Multiple Invoices	4,971.35
11/17/2016	104191 DALCO INC	Multiple Invoices	14,261.10
11/17/2016	104192 DECKER EQUIPMENT	BMS LOCKER HANDLE ASMBLYS	258.75
11/17/2016	104193 DETMERS, KYLE	REIMBURSE XC SUPPLIES	28.54
11/17/2016	104194 DUQUAINE INC	CC COOLER REPAIR	123.68
11/17/2016	104195 EARTHGRAINS BAKING CO'S INC	Multiple Invoices	406.75
11/17/2016	104197 ECONO FOODS	Multiple Invoices	1,412.19
11/17/2016	104198 ETNA SUPPLY	ORINGS/PICKS/GLOVES	75.52
11/17/2016	104199 FASTENAL CO	HS FASTENERS	56.52
11/17/2016	104200 FREI CHEVROLET INC	BUS REPAIRS-MANIFOLD	4,093.26
11/17/2016	104201 GREAT LAKES HOCKEY CONFERENCE	GLHC MEMBERSHIP 2016-17	100
11/17/2016	104202 GREAT LAKES CENTER FOR YOUTH DEV	GLCYD MEMBERSHIP	100
11/17/2016	104203 GRUNDSTROM, JILL	CHOREOGRAPHY-SISTER ACT	870
11/17/2016	104204 HARMA, MARY	REIMBURSE SUPPLIES	67.78
11/17/2016	104205 HEINEMANN	Multiple Invoices	11
11/17/2016	104206 HOLLAND BUS CO	MIRROR BASE MTS	63.67
11/17/2016	104207 HOUGHTON HIGH SCHOOL	HOUGHTON INV VB TOURNY	150
11/17/2016	104208 HOUGHTON MIFFLIN HARCOURT	Multiple Invoices	3,400.18
11/17/2016	104209 IBOSS CYBERSECURITY	iboss CyberSecurity	5,500.00
11/17/2016	104210 INTERSTATE BATTERY OF GREEN BAY	Multiple Invoices	338.85
11/17/2016	104211 JILBERT'S DAIRY INC	MILK	7,593.83
11/17/2016	104212 JIMMY JOHN'S	FOOTBALL SANDWICHES	251.33
11/17/2016	104213 JOHNSON CONTROLS	BUS GAR BOILER CONTROLS RPR	270.8
11/17/2016	104214 KRIST OIL COMPANY	OCTOBER FUEL	9,848.36
11/17/2016	104215 LIFETOUCH NSS	SH G PACKAGES	20

11/17/2016	104216	LOWE'S CREDIT SERVICES	Multiple Invoices	995.69
11/17/2016	104217	MAKI, BRIANNA	DANCE COACH STIPEND	650
11/17/2016	104218	MARQ COUNTY TREASURER	MTT#15-003056 52-08-450-0	9,873.07
11/17/2016	104219	MARQUETTE EMBROIDERY	COACH PATCHES	28
11/17/2016	104220	MARQUETTE WALLPAPER & PAINT	HS SUPPLIES	548.85
11/17/2016	104221	MATTHEWS, KRISTEN	REIMB HALLOWEEN SUPPLIES	61.96
11/17/2016	104222	MCCABES QUALITY FLOORING	HS EPOXY GROUT	100
11/17/2016	104224	MENARDS OF MARQUETTE	Multiple Invoices	1,005.90
11/17/2016	104225	MICH WISC SPRING & BRAKE	Multiple Invoices	566.8
11/17/2016	104226	MIDWAY RENTALS & SALES	HS AIR HOSES/AIR COMPRESSOR	92.4
11/17/2016	104227	MOSS	Kaufman Da-Lite Screen	7,158.52
11/17/2016	104228	MSBO	MEMBERSHIP - COLLINS	139
11/17/2016	104229	NAPA AUTO PARTS	Multiple Invoices	734.1
11/17/2016	104230	NELSON'S BUS SERVICE INC	Multiple Invoices	12.23
11/17/2016	104231	NORTHERN ELECTRIC AUTOMOTIVE	BUS REPAIRS	129.49
11/17/2016	104232	OFFICE DEPOT	Multiple Invoices	28.3
11/17/2016	104233	OTIS ELEVATOR CO	GES ELEVATOR SERVICE	285
11/17/2016	104234	JW PEPPER & SON INC	BMS MUSIC	104.49
11/17/2016	104235	PERANI'S HOCKEY WORLD	HOCKEY UNIFORMS	1,370.60
11/17/2016	104236	PETERSON, JAY	REIMBURSE STICKERS	116.84
11/17/2016	104237	PITNEY BOWES INC	CONNECT/RED CTG	203.98
11/17/2016	104238	POMP'S TIRE SERVICE INC	Multiple Invoices	1,192.50
11/17/2016	104239	PRECISION DATA PRODUCTS INC	BMS MOUSE/EARBUDS/MICRO	44.55
11/17/2016	104240	PRIDE PRINTING INC	SISTER ACT PROGRAMS	860
11/17/2016	104241	QUICK TROPHY LLC	ENGRAVED PLATE	6.3
11/17/2016	104242	QUILL CORPORATION	HS Wall & Desk Signs	45.89
11/17/2016	104243	REINHART FOODSERVICE LLC	Multiple Invoices	1,785.14
11/17/2016	104244	SAFELITE FULFILLMENT INC	Multiple Invoices	356.99
11/17/2016	104245	SCHOLASTIC BOOK FAIRS - 8	GES BOOK FAIR (CK RPL)	40
11/17/2016	104246	SCHOLASTIC BOOK FAIRS - 8	SK BOOK FAIR	2,451.98
11/17/2016	104247	SCHOOL SPECIALTY	BMS POSTER BOARD	34.92
11/17/2016	104248	THE SCREENED IMAGE &	TURKEY TROT TEES	1,289.80
11/17/2016	104249	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	1,822.89
11/17/2016	104250	THE SHIPPING SHOP	SHIPPING	31.83
11/17/2016	104251	SID HARVEY INDUSTRIES INC	Multiple Invoices	110.36
11/17/2016	104252	SIGNS UNLIMITED	HS NO SPITTING SIGNS	90
11/17/2016	104253	SNOWBOUND BOOKS	SH Library Books	56.75
11/17/2016	104254	STANDARD ELECTRIC CO	Multiple Invoices	147.79
11/17/2016	104255	STATE OF MICHIGAN	BMS ELEVATOR INSPECTIONS	180
11/17/2016	104256	STATE OF MICHIGAN	CC ANNUAL WATER SUPPLY FEE	575.44
11/17/2016	104257	SUBWAY	Multiple Invoices	8,350.84
11/17/2016	104258	SUCCESS BY DESIGN	SK Student Planners	136.76
11/17/2016	104259	SUPERIOR PRODUCTIONS LLC	NJAHS RECORD/VIDEO	200
11/17/2016	104260	SUPPLYWORKS	FAUCET WASHER	108.59
11/17/2016	104261	THRUN LAW FIRM PC	LEGAL SERVICES	710.5
11/17/2016	104262	UNITY SCHOOL BUS PARTS	Multiple Invoices	1,713.92
11/17/2016	104263	UPSBO	MEMBERSHIP - BLEMBERG	25
11/17/2016	104264	VALLEY LABORATORIES	SCALE INHIBITOR	631.5
11/17/2016	104265	VERITIV OPERATING CO	CC PAPER	1,236.90
11/17/2016	104266	VERIZON WIRELESS	CELL PHONE SERVICE	1,628.53
11/17/2016	104267	VIGFUSDOTTIR, HABBY	REIMB JJ PACKS SUPPLIES	806.7
11/17/2016	104268	WANDELS WATER CARE	ADMIN COOLER RENTAL	38
11/17/2016	104269	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 10/24 BD MTG	171.25
12/1/2016	104270	BERGMAN, ADAM	Girls Bball Scrimmage 11/20/16	45
12/1/2016	104271	COE, JACOB	JV Hockey 11/19/16	60
12/1/2016	104272	DELLANGELO, MARK	Boys Bball Scrimmage 11/28/16	60
12/1/2016	104273	EDWARDS, JORDAN	Var Hockey 11/29/16	60
12/1/2016	104274	FOULKES, DOUGLAS	Swim Dual 11/21/16	65
12/1/2016	104275	FOULKES, STEVE	Swim Dual 11/21/16	73
12/1/2016	104276	FROBERG, ERIC	Varsity Hockey 11/22/16	60
12/1/2016	104277	HOLLOWAY, ADAM	Multiple Invoices	120
12/1/2016	104278	JAMES, BARRY	Multiple Invoices	105
12/1/2016	104279	JENKIN, PETER	JV Hockey 11/19/16	60
12/1/2016	104280	PRICE, KEVIN	Girls Bball Scrimmage 11/20/16	45
12/1/2016	104281	SWAJANEN, JARED	Var Hockey 11/29/16	60
12/1/2016	104282	THIERRY, NICHOLAS	Varsity Hockey 11/22/16	60
12/1/2016	104283	ADRIANO, AARON	BMS BOYS BB REFEREE	60
12/1/2016	104284	AIRGAS USA LLC	Multiple Invoices	2,141.06
12/1/2016	104285	ANDERSON COMMUNICATIONS INC	Multiple Invoices	1,667.00
12/1/2016	104286	ASSETGENIE INC	Acer Chromebook Screens	289.5
12/1/2016	104287	AT&T	TELEPHONE	366.3
12/1/2016	104288	AUTO-JET MUFFLER CORP	MUFFLERS/PARTS	1,512.10
12/1/2016	104289	ASHLEY R BALL	Payroll accrual	158.62
12/1/2016	104290	BEAUCHAMP PLUMBING & HEATING	SK SEWER SERVICE	485.67
12/1/2016	104291	BELL ROOFING CO	SK WATERPROOF GYM WALL	827.81
12/1/2016	104292	BLICK ART MATERIALS	Multiple Invoices	439.79
12/1/2016	104293	BRUNING, JEFFREY	MSHS ACCOMPANIST	930.62

12/1/2016	104294	CAROLINA BIOLOGICAL SUPPLY CO	HS SCIENCE SUPPLIES	174
12/1/2016	104295	CENTRAL MICHIGAN PAPER	SK Paper	2,438.65
12/1/2016	104296	CHECKER BUS LLC	DANCE TRANSPORTATION	3,348.25
12/1/2016	104297	CODE ELECTRICAL INC	SH BULB REPL	237.29
12/1/2016	104298	CROSSROADS TRUCK REPAIR INC	BUS REPAIR	3,483.00
12/1/2016	104299	DALCO INC	Multiple Invoices	1,984.14
12/1/2016	104300	DEMCO INC	GES Library Supplies	159.95
12/1/2016	104301	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	346
12/1/2016	104302	ENRIGHT CONSTRUCTION INC	SH SNOW REMOVAL	1,114.28
12/1/2016	104303	ERSPAMER-BERRY, AMANDA	RENAISSANCE PRIZES	115
12/1/2016	104304	FLYNN, DAN	REIMB FOOTBALL SUPPLIES	144.96
12/1/2016	104305	GOLD STAR COACHES & CHARTERS INC	WE THE PEOPLE TRANSPORTATION	1,000.00
12/1/2016	104306	GOLD STAR COACHES & CHARTERS INC	SWIM TRANSPORTATION	1,600.00
12/1/2016	104307	GROVER, LAURA	Payroll accrual	213.43
12/1/2016	104308	HEINEMANN	Multiple Invoices	66
12/1/2016	104309	HOLIDAY 50 MINUTE CLEANERS	HS MARCH BAND UNIFORM CLEANING	465.66
12/1/2016	104310	HOLLAND BUS CO	ASSYS/BEARINGS/SPR SET	292.44
12/1/2016	104311	IDENTISYS	CR80/30 WHITE	68.23
12/1/2016	104312	JOHNSON CONTROLS	METASYS REPAIR	449.16
12/1/2016	104313	JOHNSON, PHIL	REIMB HOCKEY SHIRTS	840
12/1/2016	104314	JOHNSON'S PRINTING SERVICE	BUSINESS CARDS-TEASLEY	48.65
12/1/2016	104315	LEIKER, JACQUELINE	MAPS TECH DAY PRESENTER	400
12/1/2016	104316	THE LIBRARY STORE INC	HS Paper Hinge Tape	67.57
12/1/2016	104317	LUTY, STEPHEN	REIMB ROBOTICS SUPPLIES	358.99
12/1/2016	104318	MAKI, ALESIA	ZUMBA KIDS	400
12/1/2016	104319	MARQ COUNTY TREASURER	Multiple Invoices	12,447.11
12/1/2016	104320	MARQ COUNTY TRANSIT AUTHORITY	STUDENT PASSES	199.8
12/1/2016	104321	MARQUETTE FOOD CO-OP	Multiple Invoices	1,544.20
12/1/2016	104322	MICHIGAN ASSOC OF SCH BOARDS	CBAS - GLENDON/ROSSWAY	360
12/1/2016	104323	MC SPORTS	Carido Equipment	747.38
12/1/2016	104324	MCGRAW-HILL SCH EDUC HOLDINGS LLC	Multiple Invoices	1,762.40
12/1/2016	104325	MENARDS OF MARQUETTE	Multiple Invoices	754.46
12/1/2016	104326	THE MILLER MARKETING CO INC	BMS Band Reeds	52.95
12/1/2016	104327	MOTION PICTURE LICENSING CORP	CC MOVIE LICENSE	168.3
12/1/2016	104328	MPHSH SHOWCASE	2017 HOCKEY SHOWCASE	825
12/1/2016	104329	MSBOA DISTRICT 14	District XIV Honors Band Entry Fees	270
12/1/2016	104330	MSBOA DISTRICT 14	HS S&E Entry Fees	563
12/1/2016	104331	MSBOA DISTRICT 14	HS SOLO & ENSEMBLE	879
12/1/2016	104332	MSBOA DISTRICT 14	HS SOLO & ENSEMBLE	1,196.00
12/1/2016	104333	MSBOA DISTRICT 14	HS SOLO & ENSEMBLE	285
12/1/2016	104334	MSBOA DISTRICT 14	BMS SOLO	15
12/1/2016	104335	MSHS SPIRIT STORE	D PHILLIPS INVITE T-SHIRTS	234
12/1/2016	104336	NCS PEARSON INC	Psycologist Testing Materials	127
12/1/2016	104337	NORTHERN MICHIGAN UNIVERSITY	2016 FALL DUAL ENROLLED	2,167.43
12/1/2016	104338	NORWAY SPRINGS INC	Multiple Invoices	143.2
12/1/2016	104339	NORWAY-VULCAN AREA SCHOOLS	MAPS TECH DAY PRESENTER	100
12/1/2016	104340	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
12/1/2016	104341	OFFICE DEPOT	Multiple Invoices	156.25
12/1/2016	104342	OK INDUSTRIAL SUPPLY INC	WR COMB	8.19
12/1/2016	104343	PAPIN, KAYLEEN	REIMB FR PRIZES	240.58
12/1/2016	104344	JW PEPPER & SON INC	HS MUSIC	80
12/1/2016	104345	PITNEY BOWES INC	E-Z SEAL	50.14
12/1/2016	104346	POMP'S TIRE SERVICE INC	TUBE & INSTALL	20.9
12/1/2016	104347	POND, GEORGE JR	REIMBURSE SUPPLIES	42.32
12/1/2016	104348	POSTMASTER	STANDARD MAIL PI 97	215
12/1/2016	104349	QUINCY MINE HOIST ASSOC INC	MAHS TOUR	400
12/1/2016	104350	RANGE TELECOMMUNICATIONS	Multiple Invoices	272.08
12/1/2016	104351	REINHART FOODSERVICE LLC	Multiple Invoices	1,126.44
12/1/2016	104352	ROOM AT THE INN	HS NHS DONATION	250
12/1/2016	104353	SAFELITE FULFILLMENT INC	WINDSHIELD REPAIR	78.93
12/1/2016	104354	SCHOLASTIC BOOK FAIRS - 8	CC BOOK FAIR	2,840.45
12/1/2016	104355	SCHOLASTIC BOOK FAIRS - 8	SH BOOK FAIR	2,796.64
12/1/2016	104356	SCHOLASTIC BOOK FAIRS - 8	SH BOOK FAIR	1,874.89
12/1/2016	104357	SCHOOL SPECIALTY	Multiple Invoices	2,524.43
12/1/2016	104358	SEG WORKERS COMPENSATION FUND	WORK COMP QRTL PYMT	18,622.00
12/1/2016	104359	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	2,351.54
12/1/2016	104360	SMITH CONSTRUCTION INC	Multiple Invoices	4,900.00
12/1/2016	104361	STAGE ACCENTS	HS Orch/Choir Concert Dresses	4,853.52
12/1/2016	104362	SUPER 8 MOTEL - PETOSKEY	GIRLS BB LODGING	670.5
12/1/2016	104363	SUPERIOR ELECTRIC INC	Multiple Invoices	1,319.86
12/1/2016	104364	TELNET WORLDWIDE INC	TELEPHONE	592.4
12/1/2016	104365	TIME FOR KIDS	Multiple Invoices	1,457.16
12/1/2016	104366	TODD, TERRI	REIMBURSE UPS - BOX TOPS	10.74
12/1/2016	104367	ULINE	SK ECSE HOOK/LOOP	50.53
12/1/2016	104368	UNITED CONTRACTORS INC	BMS FLOOR DRAIN REPAIR	204.36
12/1/2016	104369	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	139
12/1/2016	104370	US GAMES	SK Playground Supplies	421.25

12/1/2016	104371	VANDECAVEYE, MICHAEL	BMS BOYS BB REFEREE	60
12/1/2016	104372	VERMEULEN, RICHARD	EXC IN ED SCHOLARSHIP-VERMEULEN	1,500.00
12/1/2016	104373	WAGeworks	SERVICE FEE	94
12/1/2016	104374	WASTE MANAGEMENT	Multiple Invoices	5,030.60
12/1/2016	104375	WEST MUSIC CO	CC MUSICAL INSTRUMENTS	77.65
12/1/2016	104376	YANKEE CANDLE FUNDRAISING	CANDLE FUNDRAISER	557.98
12/8/2016	104377	COE, JACOB	JV Hockey 12/6/16	60
12/8/2016	104378	EDWARDS, JORDAN	Var Hockey 12/6/16	60
12/8/2016	104379	FOULKS, DOUGLAS	Swim 12/1 + 4 exhibition heats	65
12/8/2016	104380	FOULKS, STEVE	Swim 12/1 + 4 exhibition heats	73
12/8/2016	104381	HOLLOWAY, ADAM	JV Hockey 12/6/16	60
12/8/2016	104382	SWAJANEN, JARED	JV Hockey 12/6/16	60
12/8/2016	104383	THIERRY, NICHOLAS	Var Hockey 12/6/16	60
12/8/2016	104384	ZORZA, BRET	Var Hockey 12/6/16	60
12/8/2016	104385	PENINSULA FIBER NETWORK LLC	Multiple Invoices	1,688.77
12/8/2016	104387	MESSA Dept. 2179010N	Multiple Invoices	369,836.70
12/8/2016	104388	ADRIANO, AARON	BMS BOYS BB REFEREE	60
12/8/2016	104389	AIRGAS USA LLC	HS CO2 CYLINDERS	160.86
12/8/2016	104390	ALL PHASE - MICH DIVISION	Multiple Invoices	158.09
12/8/2016	104391	AT&T LONG DISTANCE	TELEPHONE	1,896.86
12/8/2016	104392	ASHLEY R BALL	Payroll accrual	180.18
12/8/2016	104393	BLICK ART MATERIALS	BMS Art Supplies	1,142.07
12/8/2016	104394	BODDY, WILLIAM	BMS BOYS BB REFEREE	60
12/8/2016	104395	BRUNING, JEFFREY	HS CHORAL SECTIONALS COACHING	400
12/8/2016	104396	CARQUEST OF MARQUETTE	SWC J DEERE	12.31
12/8/2016	104397	CHARLESTON WRAP	SH MERRY GIFT WRAP FUNDRAISER	3,996.90
12/8/2016	104398	CHECKER TRANSPORT LLC	SE TRANSPORTATION	203.5
12/8/2016	104399	CITY OF MARQUETTE TREASURER	Multiple Invoices	119.64
12/8/2016	104400	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	248.5
12/8/2016	104401	DALCO INC	Multiple Invoices	4,392.18
12/8/2016	104402	DEMCO INC	SK LIBRARY SUPPLIES	139.46
12/8/2016	104403	DRESSLER MECHANICAL INC	HS STEAM LEAK REPAIR	953.23
12/8/2016	104404	DUQUAINE INC	GES RELAY REPAIR	649.64
12/8/2016	104405	ECONO FOODS	Multiple Invoices	215.16
12/8/2016	104406	EMBROIDERY WEAR HOUSE INC	SWIM TEAM EMBROIDERY	579
12/8/2016	104407	ENRIGHT CONSTRUCTION INC	SH SNOW REMOVAL	1,114.28
12/8/2016	104408	ETNA SUPPLY	CONTROL STOP RPR KITS	163.94
12/8/2016	104409	FASTENAL CO	VB DRILL BITS/TRUBOLTS	36.1
12/8/2016	104410	GETZS INC	WORK CLOTHES	118.98
12/8/2016	104411	GROVER, LAURA	Payroll accrual	135.17
12/8/2016	104412	HEINO, LINDSAY	RN SERVICES 11/1-11/23	2,090.10
12/8/2016	104413	HEMSTOCK, JESSICA	Multiple Invoices	361.63
12/8/2016	104414	JILBERT'S DAIRY INC	MILK	4,358.87
12/8/2016	104415	KRISPY KREME	COMP CHEER FUNDRAISER	2,288.00
12/8/2016	104416	LAKESHORE PHOTOGRAPHY INC	GES YEARBOOK DEPOSIT	350
12/8/2016	104417	MARQ COUNTY TRANSIT AUTHORITY	Multiple Invoices	132
12/8/2016	104418	MARQUETTE FOOD CO-OP	Multiple Invoices	1,970.08
12/8/2016	104419	MARQUETTE WALLPAPER & PAINT	HS PAINT/SUPPLIES	178.24
12/8/2016	104420	MICHIGAN ASSOC OF SCH BOARDS	PREPAID WORKSHOP WSP2	434.62
12/8/2016	104421	MENARDS OF MARQUETTE	Multiple Invoices	681.15
12/8/2016	104422	MICHIGAN EDUCATION DIRECTORY	MICH ED DIRECTORIES	55.75
12/8/2016	104423	MICH WISC SPRING & BRAKE	Multiple Invoices	467.8
12/8/2016	104424	NAPA AUTO PARTS	Multiple Invoices	595.48
12/8/2016	104425	NCS PEARSON INC	Psychologist Scoring Materials/Testing	289.38
12/8/2016	104426	NELSON'S BUS SERVICE INC	Multiple Invoices	158.16
12/8/2016	104427	NORTHERN MICH UNIVERSITY	MAHS BUILDING USUAGE	710
12/8/2016	104428	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
12/8/2016	104429	PAQUET, ALLISON	RN SERVICES 9/9-11/18	1,860.00
12/8/2016	104430	JW PEPPER & SON INC	Multiple Invoices	638.47
12/8/2016	104431	PITNEY BOWES GLOBAL	QUARTERLY CHARGE	1,036.86
12/8/2016	104432	PRIDE PRINTING INC	NUTCRACKER POSTERS	39
12/8/2016	104433	QUILL CORPORATION	HS Art Supplies	33.4
12/8/2016	104434	RANGE TELECOMMUNICATIONS	HS INSTALL DOOR STRIKE	1,009.32
12/8/2016	104435	REALLY GOOD STUFF INC	SH Clock	46.9
12/8/2016	104436	REMY BATTERY CO INC	D BATTERIES	12
12/8/2016	104437	RESERVE ACCOUNT	POSTAGE METER	4,000.00
12/8/2016	104438	RIDDELL/ALL AMERICAN SPORTS CORP	Multiple Invoices	8,223.90
12/8/2016	104439	SEHI COMPUTER PRODUCTS INC	SK Image Transfer Kit/HP CLJ 4700	259.25
12/8/2016	104440	SERVICE REPRODUCTION CO	HS Art Supplies	87.1
12/8/2016	104441	SID HARVEY INDUSTRIES INC	WRENCHES/T-STATS	660.96
12/8/2016	104442	SMITH CONSTRUCTION INC	Multiple Invoices	4,900.00
12/8/2016	104443	SMITH, MICHELLE	REIMB SCRIMMAGE ENTRY FEE	150
12/8/2016	104444	SNOWBOUND BOOKS	SH Books	203.14
12/8/2016	104445	SOLUTIONS TELECOMM SPECIALISTS INC	Bal Telecommunications System	44,262.30
12/8/2016	104446	STANDARD ELECTRIC CO	BMS ELECTRICAL SUPPLIES	334.74
12/8/2016	104447	STATE OF MICHIGAN	HS POOL LICENSE	67
12/8/2016	104448	SUPER 8 MOTEL - PETOSKEY	BOYS BB LODGING	670.5

12/8/2016	104449	TATTLETALE PORTABLE ALARM SYSTEMS	Multiple Invoices	1,205.90
12/8/2016	104450	TAYLOR, JERRY	BMS BOYS BB REFEREE	60
12/8/2016	104451	TEACHER'S DISCOVERY	HS FOREIGN LANG SUPPLIES	46.37
12/8/2016	104452	THOMSEN, KEVIN	REIMB JV HOCKEY CLOTHING	2,460.00
12/8/2016	104453	THRUN LAW FIRM PC	LEGAL SERVICES	49
12/8/2016	104454	TOWNSHIP OF MARQUETTE	VANDENBOOM	498.7
12/8/2016	104455	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	136
12/8/2016	104456	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	4,685.06
12/8/2016	104457	VANDECAVEYE, MICHAEL	BMS BOYS BB REFEREE	60
12/8/2016	104458	WANDELS WATER CARE	Multiple Invoices	85.8
12/8/2016	104459	WESTWOOD HIGH SCHOOL	WRESTLING SUPER DUEL	100
12/8/2016	104460	WEVIDEO INC	WeVideo Annual Subscription	299
12/8/2016	104461	WHITE'S PIANO SERVICE	CC PIANO TUNING/PITCH RAISE	130
12/8/2016	104462	WILLEY'S TIRE SHOP INC	LT FLAT REPAIR	20.75
12/8/2016	104463	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 11/26 BOARD MTG	180
12/8/2016	104464	YMCA OF MARQUETTE COUNTY	BMS DAY PASSES	300
12/8/2016	104465	YP	TELEPHONE	103.5
12/15/2016	104466	COE, JACOB	Hockey 12/9 and 12/10	120
12/15/2016	104467	CORNOCK, SHAWN	JV Hockey 12/10	60
12/15/2016	104468	EDWARDS, JORDAN	Hockey 12/9 and 12/10	180
12/15/2016	104469	GORDON, RYAN	Var Hockey 12/9	124
12/15/2016	104470	GREENLEAF, DAVID	JV Hockey 12/10	60
12/15/2016	104471	IMMEL, ANTHONY	JV/V Girls Basketball 12/13	101
12/15/2016	104472	JANSCI, ERIC	JV/V Girls Basketball 12/13	85
12/15/2016	104473	THIERRY, NICHOLAS	Hockey 12/9	120
12/15/2016	104474	THOMMA, KEVIN	JV/V Girls Basketball 12/13	85
12/15/2016	104475	ZORZA, BRET	Hockey 12/10	120
12/15/2016	104477	MESSA Dept. 2179010N	Multiple Invoices	370,396.17
12/15/2016	104478	ADRIANO, AARON	BMS BOYS BB REFEREE	60
12/15/2016	104479	AMERICAN NAMEPLATE	TURKEY TROT AWARDS	266
12/15/2016	104480	BLICK ART MATERIALS	HS Art Supplies	89.77
12/15/2016	104481	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	310.8
12/15/2016	104482	DOMINO'S PIZZA	VB PIZZAS	4,595.75
12/15/2016	104483	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	149.25
12/15/2016	104484	EMBROIDERY WEAR HOUSE INC	SWIM EMBROIDERY	275
12/15/2016	104485	HEID MUSIC CO	HS ROSIN/STRINGS	253.15
12/15/2016	104486	HEID MUSIC CO	Multiple Invoices	131.5
12/15/2016	104487	HOBY REGISTRATION	Hoby Leadership Registration	195
12/15/2016	104488	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIP FEE	1,738.00
12/15/2016	104489	KRIST OIL COMPANY	NOVEMBER FUEL	46.61
12/15/2016	104490	LESSARD, CHANTAE	REIMB JV HOCKEY TOURN FEES	550
12/15/2016	104491	MARQUETTE EMBROIDERY	JV HOCKEY JACKETS	240
12/15/2016	104492	MARQUETTE MONTHLY	MUSICAL AD	346
12/15/2016	104493	MARQUETTE MOUNTAIN RACING TEAM	2016-17 ALPINE SKI FEES	1,500.00
12/15/2016	104494	MENARDS OF MARQUETTE	KAUFMAN DECORATIONS	47.97
12/15/2016	104495	MOREAU, LUCAS	BMS BOYS BB REFEREE	60
12/15/2016	104496	MSBOA DISTRICT 14	BMS DIRECTOR PREFERENCE	372
12/15/2016	104497	MSHS SPIRIT STORE	BMS APPAREL	164.3
12/15/2016	104498	THE PALACE OF AUBURN HILLS	PISTON CLASSIC TICKETS	830
12/15/2016	104499	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,585.03
12/15/2016	104500	JW PEPPER & SON INC	Multiple Invoices	213.86
12/15/2016	104501	REINHART FOODSERVICE LLC	Multiple Invoices	2,917.76
12/15/2016	104502	RUNYAN POTTERY SUPPLY	HS Art Supplies	127.92
12/15/2016	104503	SAM SPOTTING SYSTEM	SAM SPOTTING SYSTEM/BELTS	3,904.56
12/15/2016	104504	ST IGNACE HIGH SCHOOL	WRESTLING ENTRY FEE	130
12/15/2016	104505	SUBWAY	SUB SANDWICHES - NOVEMBER	4,455.84
12/15/2016	104506	SUPERIOR REHABILITATION &	OT/OTA	12,160.90
12/15/2016	104507	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	2,974.59
12/15/2016	104508	VERIZON WIRELESS	CELL PHONE SERVICE	854.12
12/15/2016	104509	VIGFUSDOTTIR, HABBY	REIMB JJ PACKS SUPPLIES	3,941.77
12/15/2016	104510	VSC INC	SH Document Cameras	1,098.00
12/15/2016	104511	WANDELS WATER CARE	KAUFMAN COOLER RENTAL	10.5
12/15/2016	104512	WYATT, MANDY	REIMBURSE T-SHIRTS	1,475.13
12/20/2016	104513	FURE, SCOT	Marquette Challenge + Finals	275
12/20/2016	104514	GAGNON, DAVE	Marquette Challenge 12/17/16	225
12/20/2016	104515	RIVERA, BUDDY	Marquette Challenge + Finals	275
12/20/2016	104516	SADLER, MICHAEL	Marquette Challenge 12/17/16	225
12/20/2016	104517	SEGORSKI, JAMIE	Marquette Challenge + Finals	275
12/21/2016	104518	AIRGAS USA LLC	Multiple Invoices	751.31
12/21/2016	104519	ALL PHASE - MICH DIVISION	HS 120V 8PIN RLYS	31.02
12/21/2016	104520	ANDERSON COMMUNICATIONS INC	ANTENNA REPAIR	54
12/21/2016	104521	AT&T	TELEPHONE	341.72
12/21/2016	104522	AVIS RENT A CAR SYSTEMS LLC	Multiple Invoices	380.62
12/21/2016	104523	BRUNING, JEFFREY	MSHS ACCOMPANIST	612.56
12/21/2016	104524	CAMBENSY, KRISTEN	MASB CONF EXPENSE	85.17
12/21/2016	104525	CARQUEST OF MARQUETTE	ANTIFRZE/OIL	64.31
12/21/2016	104526	CHERRY CAPITAL FOODS LLC	APPLES	344.46

12/21/2016	104527	CITY OF MARQUETTE TREASURER	CC BACTERIOLOGICAL ANALYSIS	20
12/21/2016	104528	COOPER OFFICE EQUIPMENT INC	COPIER QTR BILLING	5,761.80
12/21/2016	104529	CROSSROADS TRUCK REPAIR INC	TOW/BUS REPAIR	1,247.24
12/21/2016	104530	DALCO INC	Multiple Invoices	2,166.67
12/21/2016	104531	DUQUAINE INC	Multiple Invoices	2,753.22
12/21/2016	104532	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	434.75
12/21/2016	104533	ECONO FOODS	Multiple Invoices	413.52
12/21/2016	104534	FEDERAL KNIFE INC	HS Sharpen Blades	341.44
12/21/2016	104535	GETZS INC	WORK CLOTHING	2,526.50
12/21/2016	104536	GLENDON, KEITH	MASB CONF EXPENSE	840.35
12/21/2016	104537	GREAT AMERICAN OPPORTUNITIES INC	BMS FUNDRAISER	10,313.14
12/21/2016	104538	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	433.92
12/21/2016	104539	HOLLAND BUS CO	Multiple Invoices	1,630.31
12/21/2016	104540	JDRF MICH GREAT LAKE WEST	BMS DONATION	360
12/21/2016	104541	LAMB, PAIGE	REIMB BMS ROBOTICS EXPENSES	209.17
12/21/2016	104542	MARQUETTE FENCE CO INC	POND FENCE REPAIR	14.05
12/21/2016	104543	MENARDS OF MARQUETTE	Multiple Invoices	759.53
12/21/2016	104544	MIDWAY RENTALS & SALES	Multiple Invoices	307.75
12/21/2016	104545	NAPA AUTO PARTS	Multiple Invoices	164.57
12/21/2016	104546	NCS PEARSON INC	SLI Testing Materials	566.06
12/21/2016	104547	NORWAY SPRINGS INC	SHAPE WATER	14.4
12/21/2016	104548	O'CONNELL, TOM	BMS LOGO CREATION	250
12/21/2016	104549	JW PEPPER & SON INC	HS ORCH MUSIC	68
12/21/2016	104550	POMP'S TIRE SERVICE INC	Multiple Invoices	5,633.60
12/21/2016	104551	PRECISION DATA PRODUCTS INC	Ink Jet Cartridges	363
12/21/2016	104552	RANGE TELECOMMUNICATIONS	Multiple Invoices	2,343.45
12/21/2016	104553	REINHART FOODSERVICE LLC	Multiple Invoices	2,193.19
12/21/2016	104554	SCHOOL NURSE SUPPLY INC	SH Wipes	192
12/21/2016	104555	SEMCOENERGY GAS CO	VB GARAGE	65.06
12/21/2016	104556	THE SHIPPING SHOP	SHIPPING	158.09
12/21/2016	104557	SIGNS UNLIMITED	SIGNS/DECALS	55
12/21/2016	104558	SNOWBOUND BOOKS	Multiple Invoices	870.96
12/21/2016	104559	STATE OF MICHIGAN	APPLICATION RENEWAL	100
12/21/2016	104560	SUNRISE SUPPLIES INC	Multiple Invoices	2,542.92
12/21/2016	104561	SUPERIORLAND ELECTRONICS INC	Multiple Invoices	1,235.00
12/21/2016	104562	UP OFFICE EQUIPMENT SYSTEMS INC	HS LIB COPIER TONER	155
12/21/2016	104563	VOLLWERTH & P BARONI CO	ALL BEEF HOTDOGS	356.07
12/21/2016	104564	WAGeworks	SERVICE FEE	94
12/21/2016	104565	WAUSAU CHEMICAL CORP	HS POOL CHEMICALS	1,432.16
12/21/2016	104566	WILES FOOD SERVICE	SERV SAFE CLS REGISTRATION	125
12/21/2016	104567	ASHLEY R BALL	Payroll accrual	179.06
12/21/2016	104568	ELLIOTT, MARY JANE PC	Payroll accrual	351.35
12/21/2016	104569	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
12/21/2016	104570	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	136
1/4/2017	104571	AHO, GENE	Multiple Invoices	180
1/4/2017	104572	AYOTTE, STEVE	Multiple Invoices	135
1/4/2017	104573	BODDY, WILLIAM	Multiple Invoices	150
1/4/2017	104574	BURKE, JOHN	JV/Varsity Girls Bball 12/28	85
1/4/2017	104575	DEGABRIELE, PHIL	Varsity Boys Bball 12/21	45
1/4/2017	104576	FRANTTI, KIRBY	Varsity Hockey 12/30	60
1/4/2017	104577	FROBERG, ERIC	Multiple Invoices	120
1/4/2017	104578	HARRINGTON, VICTOR	JV/Varsity Girls Bball 12/27	85
1/4/2017	104579	HOLLOWAY, ADAM	Multiple Invoices	120
1/4/2017	104580	HONGISTO, DALE	Girls Basketball JV/Var 12/27	85
1/4/2017	104581	JANCSI, ERIC	Varsity Girls Bball 12/27	50
1/4/2017	104582	KARKI, ADAM	Multiple Invoices	130
1/4/2017	104583	KOSKI, ROLAND	Frosh Girls Bball 12/28	50
1/4/2017	104584	KROLL, CORY	Varsity Hockey 12/29	106.4
1/4/2017	104585	LAMB, EVAN	Wrestling Challenge 12/17	225
1/4/2017	104586	MOREAU, LUCAS	Multiple Invoices	100
1/4/2017	104587	MORRISON, CHARLES	JV/Varsity Girls Bball 12/28	85
1/4/2017	104588	NELSON, BRYON	Multiple Invoices	100
1/4/2017	104589	PHILLIPS, MIKE	JV Boys Bball 12/21	50
1/4/2017	104590	PRICE, KEVIN	JV/Varsity Girls Bball 12/28	85
1/4/2017	104591	PRICE, PAUL	JV Girls Bball 12/28	45
1/4/2017	104592	ST ONGE, DAVID	Varsity Boys Bball 12/21	51.4
1/4/2017	104593	THIERRY, NICHOLAS	Multiple Invoices	120
1/4/2017	104594	ZORZA, BRET	Varsity Hockey 12/29	60
1/5/2017	104595	ACCO BRANDS USA LLC	SK LAMINATING FILM	181.5
1/5/2017	104596	ADVANTEDGE SPORTS TRAINING	HS JV HCKY STRENGTH PRGM	2,400.00
1/5/2017	104597	AGIREPAIR	iPad Parts	127
1/5/2017	104598	AMERICAN NAMEPLATE	Multiple Invoices	75.5
1/5/2017	104599	ASSETGENIE INC	HS HP CHROMEBOOK ADAPTERS	175
1/5/2017	104600	ASHLEY R BALL	Payroll accrual	178.69
1/5/2017	104601	BLOOM WHOLESALE CO INC	JR CLS CONCESSION SUPPLIES	505.63
1/5/2017	104602	BSN SPORTS LLC	GIRLS BB APPAREL	147
1/5/2017	104603	CAMBENSY ENGINEERING & SURVEYING	GES CAFETERIA PROJECT	2,102.20

1/5/2017	104604	CENGAGE LEARNING	MEDICAL TERMINALOGY EBOOKS	2,777.78
1/5/2017	104605	CHILD & FAMILY SERVICES	DHS NOV/DEC CHILDCARE	152.5
1/5/2017	104606	CITY OF MARQUETTE TREASURER	NOVEMBER FUEL	10,070.00
1/5/2017	104607	CLOSNER CONSTRUCTION & SALES INC	GES CAFETERIA RENOVATIONS	12,198.62
1/5/2017	104608	CROSSHATCH	SH STAGE 4 KIDS PERFORMANCE	400
1/5/2017	104609	DATA IMAGE SYSTEMS INC	SK FSP Projectors	1,257.00
1/5/2017	104610	DELLANGELO, MARK	BMS BOYS BB REFEREE	60
1/5/2017	104611	EARTHGRAINS BAKING CO'S INC	FOOD	184.25
1/5/2017	104612	ELECTROLINE INC	Patch Cables	544.77
1/5/2017	104613	ELLIOTT, MARY JANE PC	Payroll accrual	335.58
1/5/2017	104614	FED EX	SHIPPING	35.69
1/5/2017	104615	FLINN SCIENTIFIC INC	HS SCIENCE SUPPLIES	144.63
1/5/2017	104616	GREAT LAKES COCA-COLA DISTR INC	JR CLS CONCESSION SUPPLIES	1,075.20
1/5/2017	104617	HARRISON, DAWN	REIMB COMP CHEER OVERPYMT	96
1/5/2017	104618	HEID MUSIC CO	Multiple Invoices	182.91
1/5/2017	104619	HEINO, LINDSAY	RN SERVICES 12/5-12/21/16	1,490.10
1/5/2017	104620	JDRF MICH GREAT LAKE WEST	CC DONATION	200
1/5/2017	104621	JILBERT'S DAIRY INC	MILK	7,705.55
1/5/2017	104622	JRJ FOOD EQUIPMENT	GES POPCORN MACHINE	1,295.00
1/5/2017	104623	KINGSFORD HIGH SCHOOL	REIMB WRESTLING INVT FEE	125
1/5/2017	104624	LOWE'S CREDIT SERVICES	Multiple Invoices	199.34
1/5/2017	104625	LOYALTEES CUSTOM APPAREL	JV HOCKEY APPAREL	311.78
1/5/2017	104626	MENARDS OF MARQUETTE	Multiple Invoices	261.3
1/5/2017	104627	MOREAU, LUCAS	BMS BOYS BB REFEREE	60
1/5/2017	104628	MORRISON, CHARLES	BMS BOYS BB REFEREE	60
1/5/2017	104629	NEOLA INC	UPDATE SRV SCHOOL BOARD	1,252.40
1/5/2017	104630	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
1/5/2017	104631	PETERSON, JAY	REIMB GIRLS/BOYS BB TRAVEL	152.5
1/5/2017	104632	PHOENIX EDUCATIONAL INC	FY2015 Extra Bear Forms	1,250.00
1/5/2017	104633	PRECISION DATA PRODUCTS INC	Ink Jet Cartridges	327
1/5/2017	104634	QUICK TROPHY LLC	HS GIRLS BB MEDALS	48.95
1/5/2017	104635	QUILL CORPORATION	Multiple Invoices	33.1
1/5/2017	104636	REINHART FOODSERVICE LLC	FOOD/SUPPLIES	647.76
1/5/2017	104637	SCHOOL NURSE SUPPLY INC	Givs/Baggies/Drug Bk/Therm Cvr	289.6
1/5/2017	104638	SCHOOL SPECIALTY	Multiple Invoices	163.91
1/5/2017	104639	SECRET WARDLE LYNCH	ADAIR SRV 09/01-11/30/16	175.62
1/5/2017	104640	SMITH, MOLLY	REIMB BMS GRLS ROBOTICS SUPP	284.67
1/5/2017	104641	SNOWBOUND BOOKS	SK CHILDRENS BOOKS	291.76
1/5/2017	104642	SPORTS ADDIX	BMS WRESTLING APPAREL	879.98
1/5/2017	104643	TATTLETALE PORTABLE ALARM SYSTEMS	Multiple Invoices	4,200.00
1/5/2017	104644	TAYLOR, JERRY	BMS BOYS BB REFEREE	60
1/5/2017	104645	TELNET WORLDWIDE INC	TELEPHONE	600.87
1/5/2017	104646	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	131
1/5/2017	104647	VERITIV OPERATING CO	Paper	1,020.00
1/5/2017	104648	YP	ADVERTISING	103.5
1/12/2017	104649	BERGMAN, ADAM	JV/Var Boys Bball 1/5	85
1/12/2017	104650	BODDY, WILLIAM	Frosh Boys Bball 1/5	50
1/12/2017	104651	FURE, SCOT	MQT County Wrestling 1/10	135
1/12/2017	104652	IMMEL, ANTHONY	JV/Var Boys Bball 1/5	102.2
1/12/2017	104653	JAMES, BARRY	JV/Var Boys Bball 1/5	85
1/12/2017	104654	MOREAU, LUCAS	Frosh Boys Bball 1/5	50
1/12/2017	104655	SEGORSKI, JAMIE	MQT County Wrestling 1/10	161.8
1/12/2017	104656	ADAMS, JEANETTE	ORCH SECTIONALS W/STDT	60
1/12/2017	104657	ADRIANO, AARON	BMS BOYS BB REFEREE	30
1/12/2017	104658	AIRGAS USA LLC	Multiple Invoices	842.23
1/12/2017	104659	ALL PHASE - MICH DIVISION	Multiple Invoices	235.71
1/12/2017	104660	AT&T LONG DISTANCE	TELEPHONE	913.36
1/12/2017	104661	AUTO ARMOR/AUTO SPA	HS BLUE WORK TOWELS	182.59
1/12/2017	104662	BERGDAHLS INC	VB SNOWBLOWER TUNE UP	123.88
1/12/2017	104663	BODDY, WILLIAM	BMS BOYS BB REFEREE	30
1/12/2017	104664	CARQUEST OF MARQUETTE	HS UTILITY V-BELTS	25.56
1/12/2017	104665	CEO IMAGING SYSTEMS	ANNUAL MAINT/TECH SUPPORT	1,532.00
1/12/2017	104666	CHANNING BETE CO INC	Brochures for Guidance Dept.	162.96
1/12/2017	104667	CHECKER TRANSPORT LLC	SE TRANSPORTATION	68
1/12/2017	104668	CHOCOLAY ACE HARDWARE	Multiple Invoices	90.5
1/12/2017	104669	CHOCOLAY TOWNSHIP TREASURER	CHERRY CREEK	1,422.90
1/12/2017	104670	CLAY-KING	BMS KILN SITTER PART	56.42
1/12/2017	104671	COOPER OFFICE EQUIPMENT INC	Multiple Invoices	461
1/12/2017	104672	CORKIN, SCOTT	SKIN FOLD TESTING	146
1/12/2017	104673	CROSSHATCH	BMS STAGE 4 KIDS PERFORMANCE FEE	200
1/12/2017	104674	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	2,315.00
1/12/2017	104675	DALCO INC	Multiple Invoices	2,876.54
1/12/2017	104676	DECKER EQUIPMENT	HS RECEPTACLES/CAN MOVERS	1,256.15
1/12/2017	104677	DUQUAINE INC	Multiple Invoices	1,438.44
1/12/2017	104678	EARTHGRAINS BAKING CO'S INC	FOOD	49.25
1/12/2017	104679	ECONO FOODS	Multiple Invoices	621.41
1/12/2017	104680	EMBROIDERY WEAR HOUSE INC	Multiple Invoices	128

1/12/2017	104681	ENRIGHT CONSTRUCTION INC	SH SNW REMOVAL/SANDING	1,754.28
1/12/2017	104682	ETNA SUPPLY	Multiple Invoices	177.45
1/12/2017	104683	FENTON HIGH SCHOOL	VOLLEYBALL TOURNAMENT FEE	195
1/12/2017	104684	FLINN SCIENTIFIC INC	HS SCIENCE SUPPLIES	40.35
1/12/2017	104685	FORRESTS MUSIC	BMS - Band Reeds	110.48
1/12/2017	104686	FREI CHEVROLET INC	Multiple Invoices	290.71
1/12/2017	104687	GETZS INC	Multiple Invoices	466.75
1/12/2017	104688	GLOBE PRINTING INC	TIMESHEETS	520
1/12/2017	104689	GOLD STAR COACHES & CHARTERS INC	Multiple Invoices	10,305.00
1/12/2017	104690	GRAND TRAVERSE RESORT	HOSA CONF LODGING	2,306.90
1/12/2017	104691	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	578.4
1/12/2017	104692	HEID MUSIC CO	HS STUDIES FOR BASS TUBA	8.79
1/12/2017	104693	HEID MUSIC CO	Multiple Invoices	592.25
1/12/2017	104694	JUNIOR LIBRARY GUILD	HS BOOKS FOR LIBRARY	735
1/12/2017	104695	LOWE'S CREDIT SERVICES	Multiple Invoices	1,103.70
1/12/2017	104696	LUCK'S MUSIC LIBRARY	HS Festival Music Order	145.02
1/12/2017	104697	LUTEY'S FLOWER SHOP	SK HOLIDAY PRG POINSETTIAS	95.4
1/12/2017	104698	MARESA	AMERICORPS CASH MATCH-1ST	18,800.00
1/12/2017	104699	MARQUETTE FOOD CO-OP	Multiple Invoices	131.35
1/12/2017	104700	MENARDS OF MARQUETTE	Multiple Invoices	509.41
1/12/2017	104701	THE MINING JOURNAL	Multiple Invoices	523.71
1/12/2017	104702	MITCHELL, MATT	Multiple Invoices	418
1/12/2017	104703	MSBOA DISTRICT 14	Multiple Invoices	558
1/12/2017	104704	MSHS SPIRIT STORE	RENAISSANCE SHIRTS	264
1/12/2017	104705	MUSIC FOR ALL KIDS	BMS/SK MUSIC PROGRAMS	1,500.00
1/12/2017	104706	NAPA AUTO PARTS	Multiple Invoices	603.5
1/12/2017	104707	NELCO	Multiple Invoices	756.4
1/12/2017	104708	NORWAY-VULCAN AREA SCHOOLS	NORWAY CHEER INVITATIONAL	100
1/12/2017	104709	OK INDUSTRIAL SUPPLY INC	COMB WRENCH	43.05
1/12/2017	104710	OTIS ELEVATOR CO	HS ELEVATOR SERVICE	1,508.34
1/12/2017	104711	PEDERSON, RENEE	REPLENISH PETTY CASH	128.29
1/12/2017	104712	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,588.82
1/12/2017	104713	JW PEPPER & SON INC	Multiple Invoices	472.46
1/12/2017	104714	QUALITY CAR CARE CENTER	BUS FUEL TANK REPAIR	592
1/12/2017	104715	QUICK TROPHY LLC	Multiple Invoices	231.95
1/12/2017	104716	RANGE TELECOMMUNICATIONS	Multiple Invoices	46.88
1/12/2017	104717	REINHART FOODSERVICE LLC	Multiple Invoices	3,536.28
1/12/2017	104718	SAFELITE FULFILLMENT INC	BUS DOOR REPAIR	88.99
1/12/2017	104719	SCHOOL SPECIALTY	Art Supplies (TOTY)	456.27
1/12/2017	104720	THE SCREENED IMAGE &	HS APPAREL	639.8
1/12/2017	104721	SID HARVEY INDUSTRIES INC	Multiple Invoices	350
1/12/2017	104722	SIGNS UNLIMITED	HS NO SPITTING SIGNS	45
1/12/2017	104723	SMITH CONSTRUCTION INC	Multiple Invoices	4,900.00
1/12/2017	104724	SPODECK CONTRACTING	BMS/GES/VB SNOW REMOVAL	3,350.00
1/12/2017	104725	STATE OF MICHIGAN	GES/HS ELEVATOR INSPECTIONS	445
1/12/2017	104726	SUBWAY	SUB SANDWICHES - DECEMBER	2,867.87
1/12/2017	104727	SUNRISE SUPPLIES INC	WOOL/GLOVES/MD LIGHT	77.49
1/12/2017	104728	SUPERIOR ELECTRIC INC	HS TACO PUMP/COUPLER	1,134.69
1/12/2017	104729	SUPERIOR WALK IN CENTER	BMS BBALL PHYSICAL	30
1/12/2017	104730	THRUN LAW FIRM PC	LEGAL SERVICES	542.79
1/12/2017	104731	TOWNSHIP OF MARQUETTE	VANDENBOOM	479.48
1/12/2017	104732	UP INTERNATIONAL TRUCKS INC	DRUM REAR WHEEL/SHOE KIT/LAMP	521.96
1/12/2017	104733	UP OFFICE EQUIPMENT SYSTEMS INC	HS COPIER REPAIR	1,630.16
1/12/2017	104734	VARSITY ATHLETIC APPAREL	Multiple Invoices	1,696.75
1/12/2017	104735	VICTORY CHEERLEADING CO	COMP CHEER MENTORING	30
1/12/2017	104736	WANDELS WATER CARE	VB COOLER RENTAL	43.3
1/12/2017	104737	WEST MUSIC CO	CC MUSICAL INSTRUMENTS	216
1/12/2017	104738	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 12/19/16 BD MEETING	215
1/12/2017	104739	WOLVERINE DOOR SERVICE INC	HS DOOR HINGE REPAIR	50
1/12/2017	104740	YOOPERSHIRTS.COM	MAHS APPAREL	154
1/12/2017	104741	ZAREMBA EQUIPMENT INC	SMART TEMP CONTROL	180.31
1/12/2017	104742	STATE OF MICHIGAN	GES/HS ELEVATOR INSPECTIONS	445
1/12/2017	104743	SUBWAY	SUB SANDWICHES - DECEMBER	2,867.87
1/12/2017	104744	SUNRISE SUPPLIES INC	WOOL/GLOVES/MD LIGHT	77.49
1/12/2017	104745	SUPERIOR ELECTRIC INC	HS TACO PUMP/COUPLER	1,134.69
1/12/2017	104746	SUPERIOR WALK IN CENTER	BMS BBALL PHYSICAL	30
1/12/2017	104747	THRUN LAW FIRM PC	LEGAL SERVICES	542.79
1/12/2017	104748	TOWNSHIP OF MARQUETTE	VANDENBOOM	479.48
1/12/2017	104749	UP INTERNATIONAL TRUCKS INC	DRUM REAR WHEEL/SHOE KIT/LAMP	521.96
1/12/2017	104750	UP OFFICE EQUIPMENT SYSTEMS INC	HS COPIER REPAIR	1,630.16
1/12/2017	104751	VARSITY ATHLETIC APPAREL	Multiple Invoices	1,696.75
1/12/2017	104752	VICTORY CHEERLEADING CO	COMP CHEER MENTORING	30
1/12/2017	104753	WANDELS WATER CARE	VB COOLER RENTAL	43.3
1/12/2017	104754	WEST MUSIC CO	CC MUSICAL INSTRUMENTS	216
1/12/2017	104755	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 12/19/16 BD MEETING	215
1/12/2017	104756	WOLVERINE DOOR SERVICE INC	HS DOOR HINGE REPAIR	50
1/12/2017	104757	YOOPERSHIRTS.COM	MAHS APPAREL	154

1/12/2017	104758 ZAREMBA EQUIPMENT INC	SMART TEMP CONTROL	180.31
1/12/2017	104759 BAY REPS HOCKEY ASSOC	NORTH/SOUTH SHOWCASE	350
1/12/2017	104760 BOYLE, SUSAN	REIMB SISTER ACT SUPPLIES	1,646.42
1/12/2017	104761 GOLD STAR COACHES & CHARTERS INC	WE THE PEOPLE TRANSPORTATION	1,650.00
1/12/2017	104762 NORTHERN MICHIGAN UNIVERSITY	BUS DRIVER CONTINUING ED CLS (2)	50
1/12/2017	104763 PREDICAMENT WRESTLING SCOREBOOK	WRESTLINE SUPPLIES	21.95
1/12/2017	104764 SKENDZEL, KATHRYN	EXC IN ED SCHOLARSHIP-SKENDZEL	1,500.00
1/18/2017	104765 ADRIANO, AARON	Var Girls Bball 1/17	45
1/18/2017	104766 AYOTTE, BOBBI	JV/Var Boys Basketball 1/13	97.4
1/18/2017	104767 AYOTTE, STEVE	Multiple Invoices	135
1/18/2017	104768 BODDY, WILLIAM	JV/Var Girls Bball 1/17	85
1/18/2017	104769 COE, JACOB	JV Hockey 1/13	60
1/18/2017	104770 FOULKS, DOUGLAS	Swim Invite 1/14	90
1/18/2017	104771 FOULKS, STEVE	Swim Invite 1/14	98
1/18/2017	104772 HARRINGTON, VICTOR	JV/Var Boys Bball 1/16	85
1/18/2017	104773 HOLLOWAY, ADAM	JV Hockey 1/13	60
1/18/2017	104774 JAMES, BARRY	JV/Var Boys Basketball 1/13	85
1/18/2017	104775 KARKI, ADAM	JV/Var Boys Bball 1/16	85
1/18/2017	104776 KARKI, RICHARD JR	JV/Var Boys Bball 1/16	85
1/18/2017	104777 MIDDLEL, ROBERT	Swim Invite 1/14	50
1/18/2017	104778 MOREAU, LUCAS	JV Girls Bball 1/17	50
1/18/2017	104779 PLUMLEY, ROY	Swim Invite 1/14	122
1/18/2017	104780 PRICE, KEVIN	Frosh Boys Bball 1/16	50
1/18/2017	104781 ROBINSON-SOBCZAK, SHAWN	Swim Invite 1/14	55
1/18/2017	104782 TAYLOR, JERRY	Var Girls Bball 1/17	45
1/18/2017	104783 ZORZA, BRET	JV Hockey 1/13	60
1/19/2017	104785 MESSA Dept. 2179010N	Multiple Invoices	338,257.82
1/19/2017	104786 AT&T	TELEPHONE	355.11
1/19/2017	104787 ASHLEY R BALL	Payroll accrual	87.12
1/19/2017	104788 BONSALL, EVAN	EXC IN ED SCHOLARSHIP-BONSALL	96.73
1/19/2017	104789 CHERRY CAPITAL FOODS LLC	APPLES	270.12
1/19/2017	104790 CITY OF ISHPEMING	MAHS AL QUAAL RENTAL	425
1/19/2017	104791 COMFORT SUITES	ROBOTICS LODGING	2,518.56
1/19/2017	104792 DONNELL, JESSICA	REIMB ROBOTICS SUPPLIES	235.34
1/19/2017	104793 EARTHGRAINS BAKING CO'S INC	Multiple Invoices	205.25
1/19/2017	104794 ELLIOTT, MARY JANE PC	Payroll accrual	335.58
1/19/2017	104795 EMBROIDERY WEAR HOUSE INC	SWIM EMBROIDERY	33
1/19/2017	104796 GAYLORD HIGH SCHOOL	NO MI WRESTLING CHAMP FEE	200
1/19/2017	104797 GENESIS GRAPHICS	REPRINT PANEL	77
1/19/2017	104798 GUTER, JACOB	REIMB ROBOTIC SUPPLIES	28.13
1/19/2017	104799 GWINN AREA COMMUNITY SCHOOLS	REFUND WRESTLING MEET FEE	75
1/19/2017	104800 HANEY, GARY	BMS BOYS BB PLAYOFF REFEREE	60
1/19/2017	104801 HEID MUSIC CO	Multiple Invoices	10,127.36
1/19/2017	104802 INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIPT FEE	1,738.00
1/19/2017	104803 JILBERT'S DAIRY INC	MILK	7,129.98
1/19/2017	104804 MACFALDA, REBECCA	REIMB NPKNS/CTRLY/JIMMY JOHNS	170.13
1/19/2017	104805 MACKINAC STATE HISTORIC PARKS ED PROGRAM	SHAPE TOUR/FIELD TRIP	200
1/19/2017	104806 MARQUETTE COUNTY HEALTH DEPT	HEARING/VISION SCREENING	301.05
1/19/2017	104807 MARQ COUNTY TREASURER	TAX ADJUSTMENT	420,912.81
1/19/2017	104808 MARQ COUNTY TRANSIT AUTHORITY	Multiple Invoices	66
1/19/2017	104809 MARQUETTE FOOD CO-OP	BMS VENDING SUPPLIES	153.85
1/19/2017	104810 MENARDS OF MARQUETTE	HS TECH ED SUPPLIES	859.12
1/19/2017	104811 MICHIGAN HOSA	LEADERSHIP CONF REGISTRATION	900
1/19/2017	104812 MSBOA DISTRICT 14	BMS BAND & ORCH FESTIVAL FEES	558
1/19/2017	104813 MSHS SPIRIT STORE	GIRLS TENNIS APPAREL	1,474.14
1/19/2017	104814 MUSICIAN'S FRIEND	BMS Choral Keyboard	1,620.00
1/19/2017	104815 NMU FRIENDS OF JAZZ	BMS JAZZ FESTIVAL FEE	250
1/19/2017	104816 NORWAY SPRINGS INC	SHAPE WATER	165.8
1/19/2017	104817 WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
1/19/2017	104818 JW PEPPER & SON INC	HS Band Music	112.95
1/19/2017	104819 QUALITY INN BY THE BAY	HS VOC ED LODGING	247
1/19/2017	104820 QUICK TROPHY LLC	SKI MEDALS	44.82
1/19/2017	104821 QUILL CORPORATION	BMS Science Supplies	9.35
1/19/2017	104822 REINHART FOODSERVICE LLC	FOOD	508.98
1/19/2017	104823 SCHOLASTIC INC	GES Scholastic News	173.25
1/19/2017	104824 SEG WORKERS COMPENSATION FUND	WORK COMP AUDITED BALANCE	5,780.00
1/19/2017	104825 THE SHIPPING SHOP	SHIPPING	18.26
1/19/2017	104826 STRICTLY BUSINESS UNIFORMS	UNIFORMS	153.84
1/19/2017	104827 SWADLEY, ERIN	REIMB STAFF APPREC SUPPLIES	39.19
1/19/2017	104828 TAYLOR, JERRY	BMS BOYS BB PLAYOFF REFEREE	60
1/19/2017	104829 THRUN LAW FIRM PC	ANNUAL RETAINER FEE	1,950.00
1/19/2017	104830 UNITED WAY OF MARQUETTE COUNTY	Multiple Invoices	145
1/19/2017	104831 UP REGION OF LIBRARY COOPERATION INC	UPRLC FEES JAN-MARCH	2,426.01
1/19/2017	104832 VERIZON WIRELESS	CELL PHONE SERVICE	653.13
1/19/2017	104833 WANDELS WATER CARE	Multiple Invoices	48.5
1/19/2017	104834 WOODWIND & BRASSWIND	Multiple Invoices	902.42
1/26/2017	104835 BERGMAN, ADAM	Var Girls Bball 1/23	51

1/26/2017	104836	BODDY, WILLIAM	Multiple Invoices	100
1/26/2017	104837	DELLANGELO, MARK	Var Girls Bball 1/23	45
1/26/2017	104838	FULCHER, BENJAMIN	Var Girls Bball 1/23	45
1/26/2017	104839	JOHNSON, BRIDGET	Gymnastics 1/6/17	66
1/26/2017	104840	KOSKI, TODD	JV Girls Bball 1/23	50
1/26/2017	104841	LOVETT, DELANEY	Gymnastics 1/6/17	60
1/26/2017	104842	MARSHALL, LAUREN	Frosh Bball 1/19	50
1/26/2017	104843	NELSON, BRYON	JV Girls Bball 1/23	50
1/26/2017	104844	STENBERG, HAILEY	Gymnastics 1/6/17	60
1/26/2017	104845	TAYLOR, JERRY	Frosh Bball 1/19 DH	100
1/26/2017	104846	TORREANO, KATIE	Gymnastics 1/6/17	64.4
1/26/2017	104847	AVIS RENT A CAR SYSTEMS LLC	Multiple Invoices	921.42
1/26/2017	104848	BLOOM WHOLESALE CO INC	JR CLS CONCESSION SUPPLIES	294.36
1/26/2017	104849	BRUNING, JEFFREY	MSHS ACCOMPANIST	730.36
1/26/2017	104850	CITY OF MARQUETTE TREASURER	DECEMBER FUEL	8,957.54
1/26/2017	104851	CITY OF MARQUETTE TREASURER	TAX TRIBUNAL JUDGEMENT DKT#14-004609	393,237.78
1/26/2017	104852	DOMINO'S FRANCHISEE	BMS/VB PIZZAS	4,636.62
1/26/2017	104853	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	117.75
1/26/2017	104854	FOULKS, KATHLEEN	REIMB MISC SWIM SUPPLIES	3,228.26
1/26/2017	104855	GREAT LAKES COCA-COLA DISTR INC	JR CLS CONCESSION SUPPLIES	402.41
1/26/2017	104856	HANEY, GARY	BOYS BB REFEREE	60
1/26/2017	104857	HEIDTMAN, PAULA	CC FAMILY DONATION	2,219.88
1/26/2017	104858	LOYALTEES CUSTOM APPAREL	ROBOTICS T-SHIRTS	907.5
1/26/2017	104859	NORTHERN MICHIGAN UNIVERSITY	QTRLY NETWORK MNGMT FEE	32,500.00
1/26/2017	104860	NORTHERN MICHIGAN UNIVERSITY	BMS 6TH GR FIELD DAY RENTAL	200
1/26/2017	104861	NORTHERN MICHIGAN UNIVERSITY	COMP CHEER WINTER CHALLENGE	125
1/26/2017	104862	PAPIN, KAYLEEN	REIMB GPA POPCORN SUPPLIES	48.57
1/26/2017	104863	PRECISION DATA PRODUCTS INC	SK Headsets 5TH GRD	111.84
1/26/2017	104864	QUILL	Multiple Invoices	996.06
1/26/2017	104865	REINHART FOODSERVICE LLC	Multiple Invoices	992.79
1/26/2017	104866	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	3,739.47
1/26/2017	104867	SEMCOENERGY GAS CO	VANDENBOOM - GARAGE	77.74
1/26/2017	104868	SOCIAL STUDIES SCHOOL SERVICE	SH TEACHING SUPPLIES	21.21
1/26/2017	104869	SUPERIOR REHABILITATION &	OT/OTA	10,357.15
1/26/2017	104870	TAYLOR, MITCHELL	Multiple Invoices	600
1/26/2017	104871	TELNET WORLDWIDE INC	TELEPHONE	615.39
1/26/2017	104872	THOMAS THEATRE GROUP	HS VIP THEATER RENTAL	250
1/26/2017	104873	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	310
1/26/2017	104874	UP HUMAN RESOURCES ASSOCIATION	UPHRA MEMBERSHIP DUES-SMITH	60
1/26/2017	104875	WALTERS SWIM SUPPLIES INC	SWIM UNIFORMS	2,600.62
1/26/2017	104876	WEST MUSIC CO	SH MUSIC RECORDERS	455
1/26/2017	104877	WESTWOOD ATHLETICS	SWIM RELAY FEE	75
1/26/2017	104878	WHITE'S PIANO SERVICE	PIANO TUNING/PITCH RAISE	165
1/26/2017	104879	WILES FOOD SERVICE	SERVSAFE CLS REG & BOOK	150
1/31/2017	104880	BARR, RONDA	REFUND LUNCH ACCOUNT	547.2
2/1/2017	104881	BERGMAN, ADAM	JV/Var Bball 1/31	91
2/1/2017	104882	BODDY, WILLIAM	Frosh Bball 1/31	50
2/1/2017	104883	DELLANGELO, MARK	JV/Var Bball 1/31	85
2/1/2017	104884	EDWARDS, JORDAN	JV Hockey 1/27	60
2/1/2017	104885	GREENLEAF, DAVID	JV Hockey 1/27	60
2/1/2017	104886	JAMES, BARRY	JV/Var Bball 1/31	85
2/1/2017	104887	JOHNSON, BRIDGET	Gymnastics 1/26	66
2/1/2017	104888	KROLL, CORY	JV Hockey 1/27	106.4
2/1/2017	104889	LOVETT, DELANEY	Gymnastics 1/26	60
2/1/2017	104890	MOREAU, LUCAS	Frosh Bball 1/31	50
2/1/2017	104891	ROCHESTER, AVERY	Gymnastics 1/26	60
2/1/2017	104892	TORREANO, KATIE	Gymnastics 1/26	64.4
2/1/2017	104894	MESSA Dept. 2179010N	Multiple Invoices	306,532.79
2/2/2017	104895	ABBY CANDLES INC	HOSA CANDLE FUNDRAISER	122.57
2/2/2017	104896	ACCO BRANDS USA LLC	HS Laminating Film	72.6
2/2/2017	104897	ASSETGENIE INC	HP Chromebook Screens	723.75
2/2/2017	104898	B & H PHOTO-VIDEO	Switcher/Makers Lab	1,299.00
2/2/2017	104899	ASHLEY R BALL	Payroll accrual	178.69
2/2/2017	104900	DEMCO INC	GES- BOOK TAPE/NMBR LABELS/BASE	120.36
2/2/2017	104901	ELLIOTT, MARY JANE PC	Payroll accrual	333.56
2/2/2017	104902	FLINN SCIENTIFIC INC	PIPET FILTER/OWL PELLETS/PENTANE	252.52
2/2/2017	104903	GOPHER	HS SPIKEBALL GAME/VOLLEYBALL	252.24
2/2/2017	104904	GRIZZLEY INDUSTRIAL INC	BMS Woodshop Supplies	360.34
2/2/2017	104905	HEID MUSIC CO	Multiple Invoices	441.38
2/2/2017	104906	HELLO DIRECT INC	HEADSETS	584.11
2/2/2017	104907	HOUGHTON MIFFLIN HARCOURT	Multiple Invoices	5,856.73
2/2/2017	104908	LUCK'S MUSIC LIBRARY	HS ORCH Festival Scores	64.14
2/2/2017	104909	MENARDS OF MARQUETTE	MAKERS LAB SUPPLIES	55.64
2/2/2017	104910	MyBinding	MAHS LAMINATING FILM	77.18
2/2/2017	104911	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
2/2/2017	104912	QUILL CORPORATION	HS POSTER BRD/ERASE TAPE/CHISEL MRKR	106.21
2/2/2017	104913	SABAKIBALL INTERNATIONAL LLC	HS BAKIBALLS	96.18

2/2/2017	104914	SCHOOL SPECIALTY	HS FOLDERS/MARKERS/TAPE/PAPER PUNCHER	181.12
2/2/2017	104915	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	13,854.02
2/2/2017	104916	SKYWARD - ACCOUNTING DEPT	ESIGN ELECTRONIC SIGNATURE	200
2/2/2017	104917	SNOWBOUND BOOKS	SK CHILDREN'S BOOKS	85.03
2/2/2017	104918	THRUN LAW FIRM PC	LEGAL SERVICE	147
2/2/2017	104919	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
2/2/2017	104920	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	1,357.04
2/2/2017	104921	WASTE MANAGEMENT	Multiple Invoices	8,218.94
2/2/2017	104922	WEST INTERACTIVE SERVICES INC	RENEWAL SCHOOL MESSENGER	6,241.95
2/2/2017	104923	MARQUETTE-ALGER YOUNG AUTHORS	CC-YOUNG AUTHORS	2,954.00
2/2/2017	104924	MARQUETTE-ALGER YOUNG AUTHORS	SK YOUNG AUTHORS	1,896.00
2/2/2017	104925	YP	ADVERTISING	103.5
2/2/2017	104926	ZIMMER, BLAISE	COMP CHEER START UP MONEY	1,000.00
2/9/2017	104927	A PARTS WAREHOUSE	SCHOOL BUS CAMER HARDWARE	18,411.00
2/9/2017	104928	ACC PLANNED SERVICE INC	BMS GIRLS RM SRV CALL	203.25
2/9/2017	104929	AIRGAS USA LLC	HS WIRE MIG ER70S-6	242.76
2/9/2017	104930	ALL PHASE - MICH DIVISION	HS POOL LCKR ROOM LIGHTS	1,602.00
2/9/2017	104931	ANDERSON COMMUNICATIONS INC	SK BATTERY	82.5
2/9/2017	104932	BEAUCHAMP PLUMBING & HEATING	VB GARAGE HTR SERVICE CALL	1,208.78
2/9/2017	104933	CARQUEST OF MARQUETTE	GAS LINE ANTI FREEZE	35.88
2/9/2017	104934	CODE ELECTRICAL INC	Multiple Invoices	1,550.17
2/9/2017	104935	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	583.5
2/9/2017	104936	CUMMINS NPOWER LLC	SPEED SENSOR KIT	178.11
2/9/2017	104937	DALCO INC	Multiple Invoices	7,628.37
2/9/2017	104938	DICKINSON COUNTY HEALTHCARE SYSTEM	DOT LAB ANALYSIS/MED REVIEW OFFICER	141.5
2/9/2017	104939	DRESSLER MECHANICAL INC	REPAIR STEAM COIL UPPER GYM	309.16
2/9/2017	104940	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	163.5
2/9/2017	104941	ETNA SUPPLY	OAS GASKET/WASTE	48.02
2/9/2017	104942	GREAT LAKES COCA-COLA DISTR INC	Multiple Invoices	925.33
2/9/2017	104943	HEID MUSIC CO	Multiple Invoices	977.57
2/9/2017	104944	HEINEMANN	SK Title I - LLI	635.8
2/9/2017	104945	HEINO, LINDSAY	RN SERVICES 01/03-01/31/17	2,280.00
2/9/2017	104946	HOLBEN ENVIRONMENTAL	CERT OPERATOR TRAINING	150
2/9/2017	104947	HOLIDAY INN OF MARQUETTE	HS PROM ROOM RESERVE	580
2/9/2017	104948	INTERSTATE POWER SYSTEMS INC	GASKET/ORINGS/SEAL/EGR VLV/EGR COOLER	2,508.75
2/9/2017	104949	JILBERT'S DAIRY INC	MILK	4,959.97
2/9/2017	104950	JOHNSON CONTROLS	CENTRAL OFF HEAT PUMP SRV CALL	371
2/9/2017	104951	JRJ FOOD EQUIPMENT	CUTLERY BOX/DRIP TRAY	126.95
2/9/2017	104952	KOREN, EMILY	RN SERVICES 01/26-01/27/17	380.1
2/9/2017	104953	LUTEY'S FLOWER SHOP	BMS FLOWERS-REYNOLDS	47.7
2/9/2017	104954	MARESA	Multiple Invoices	3,340.74
2/9/2017	104955	MARQUETTE MACHINING	Multiple Invoices	272.5
2/9/2017	104956	MENARDS OF MARQUETTE	Multiple Invoices	1,283.20
2/9/2017	104957	MIDWAY RENTALS & SALES	HS PALLET JACK	384.37
2/9/2017	104958	MIDWEST AIR FILTER INC	ANNUAL AIR FILTER ORDER	3,843.00
2/9/2017	104959	POWELL TOWNSHIP SCHOOL DISTRICT	TRANSPORTATION SERVICES	2,250.00
2/9/2017	104960	PRECISION DATA PRODUCTS INC	BMS Scholastic Zone Head Sets	83.88
2/9/2017	104961	PRZYTULSKI, ALLISON	RN SERVICES 01/05-01/20/17	1,140.00
2/9/2017	104962	QUILL CORPORATION	Multiple Invoices	174.76
2/9/2017	104963	RANGE TELECOMMUNICATIONS	Multiple Invoices	151.25
2/9/2017	104964	REINHART FOODSERVICE LLC	Multiple Invoices	1,409.25
2/9/2017	104965	SCHOOL SPECIALTY	BMS Elective Supplies	85.31
2/9/2017	104966	SID HARVEY INDUSTRIES INC	Multiple Invoices	1,378.17
2/9/2017	104967	SPODECK CONTRACTING	BMS/GES/VB SNOW PLOWING	3,350.00
2/9/2017	104968	STANDARD ELECTRIC CO	Multiple Invoices	100.46
2/9/2017	104969	SUPPLYWORKS	BMS ELONGATED URINAL	556.31
2/9/2017	104970	THERAPY SHOPPE INC	CHAIR BALL 18 & 22 INCH	66.97
2/9/2017	104971	UNITY SCHOOL BUS PARTS	BLOWER ASSY/BUS SEAT PATCH	163.69
2/9/2017	104972	UP OFFICE EQUIPMENT SYSTEMS INC	CENTRAL COPIER REPAIR	1,476.22
2/9/2017	104973	VALLEY LABORATORIES	HS BOILER SULFITE INDIC POWDER	48.61
2/9/2017	104974	WAGWORKS	SERVICE FEE	94
2/9/2017	104975	WILDERS GLASS	RED TRUCK MIRROR REPAIR	72
2/9/2017	104976	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 01/23/17 BD MEETING	162.5
2/9/2017	104977	WOLVERINE DOOR SERVICE INC	Multiple Invoices	777.39
2/9/2017	104978	WORTHINGTON DIRECT INC	GES TABLE	393.62
2/9/2017	104979	MARQUETTE-ALGER YOUNG AUTHORS	SH YOUNG AUTHORS	2,304.00
2/9/2017	104980	COE, JACOB	JV Hockey 2/3	60
2/9/2017	104981	EDWARDS, JORDAN	JV Hockey 2/3	60
2/9/2017	104982	FOULKS, DOUGLAS	Swim Meet 2/2	50
2/9/2017	104983	JARVINEN, DEBBIE	Swim Meet 2/2	50
2/9/2017	104984	AMERICAN NAMEPLATE	WRESTLING MEDALS/PLAQUES/PINS	1,065.50
2/9/2017	104985	BALMER, SANDY	BMS S&E PIANO ACCOMPANIST	225
2/9/2017	104986	BRUNING, JEFFREY	HS S&E Accompanist Fees	540
2/9/2017	104987	CHECKER TRANSPORT LLC	SE TRANSPORTATION	85
2/9/2017	104988	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	254
2/9/2017	104989	ECONO FOODS	Multiple Invoices	781.39
2/9/2017	104990	FAN CLOTH	HS SIDELINE CHEER APPAREL	2,672.00

2/9/2017	104991	GRUGIN, BETSY	BMS S&E PIANO ACCOMPANIST	100
2/9/2017	104992	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIPT FEE	1,738.00
2/9/2017	104993	JOHNSON, MICHELLE	REIMB PIZZA - DANCE	59.74
2/9/2017	104994	MERRILL AREA PUBLIC SCHOOLS	WRESTLING ENTRY FEE	250
2/9/2017	104995	MESSA Dept. 2179010N	Multiple Invoices	2,199.68
2/9/2017	104996	NEGAUNEE HIGH SCHOOL	GYMNASTICS ENTRY FEE	40
2/9/2017	104997	NEW LOTHROP HIGH SCHOOL	NL HALL OF FAME WREST TOURN FEE	265
2/9/2017	104998	PEAK GYMNASSTICS & FITNESS LLC	GYMNASTICS MEET RENTAL	400
2/9/2017	104999	REINHART FOODSERVICE LLC	Multiple Invoices	1,310.33
2/9/2017	105000	SUBWAY	SUB SANDWICHES JANUARY	4,046.61
2/9/2017	105001	TOWNSHIP OF MARQUETTE	VANDENBOOM	505.08
2/9/2017	105002	UP HEALTH SYSTEMS - MARQUETTE	AHA BLS COURSE INST/COMPL CARDS	391
2/9/2017	105003	VARSITY ATHLETIC APPAREL	Athletic Awards	212.5
2/9/2017	105004	VIGFUSDOTTIR, HABBY	REIMB JJ PACK SUPPLIES	582.4
2/9/2017	105005	WESTWOOD ATHLETICS	WHS JV WRESTLING CHAMP FEE	80
2/9/2017	105006	MARQUETTE-ALGER YOUNG AUTHORS	GES YOUNG AUTHORS	1,974.00
2/15/2017	105007	APELGREN, KENDALL	JV/Var Bball 2/14	85
2/15/2017	105008	BERGMAN, ADAM	JV/Var Bball 2/10	91
2/15/2017	105009	BODDY, WILLIAM	Multiple Invoices	100
2/15/2017	105010	CORNOCK, SHAWN	Var Hockey 2/9	60
2/15/2017	105011	DELLANGELO, MARK	JV/Var Bball 2/10	85
2/15/2017	105012	EDWARDS, JORDAN	Var Hockey 2/9	60
2/15/2017	105013	IMMEL, ANTHONY	JV/Var Bball 2/14	102.2
2/15/2017	105014	JAMES, BARRY	JV/Var Bball 2/10	85
2/15/2017	105015	JENKIN, PETER	Var Hockey 2/9	60
2/15/2017	105016	JOHNSON, BRIDGET	Gymnastics 2/13	66
2/15/2017	105017	LOVETT, DELANEY	Gymnastics 2/13	60
2/15/2017	105018	MOREAU, LUCAS	Multiple Invoices	100
2/15/2017	105019	ROCHESTER, AVERY	Gymnastics 2/13	60
2/15/2017	105020	THOMMA, KEVIN	JV/Var Bball 2/14	85
2/15/2017	105021	TORREANO, KATIE	Gymnastics 2/13	60
2/15/2017	105022	AMERICAN NAMEPLATE	GIRLS TENNIS PLAQUE	5
2/15/2017	105023	AT&T	TELEPHONE	349.48
2/15/2017	105024	ASHLEY R BALL	Payroll accrual	162.95
2/15/2017	105025	BRUNING, JEFFREY	HS CHORAL COACHING/SECTIONALS	400
2/15/2017	105026	BSN SPORTS LLC	GIRLS BBALL APPAREL	106
2/15/2017	105027	CASA CALABRIA	SUNSHINE CLUB GIFT CARDS	200
2/15/2017	105028	CDW GOVERNMENT INC	GES USB OPT BLK MICE	267.84
2/15/2017	105029	CITY OF MARQUETTE - POLICE DEPT	NEW EMPLOYEE FINGERPRINT PROC	80
2/15/2017	105030	COOK SIGN SERVICES	VINYL DECALS	40
2/15/2017	105031	CUSTER	TICKETS	44.14
2/15/2017	105032	ELLIOTT, MARY JANE PC	Payroll accrual	335.58
2/15/2017	105033	ESCANABA HIGH SCHOOL	GIRLS TENNIS GNC ENTRY FEE	25
2/15/2017	105034	GAYLORD HIGH SCHOOL	JV WRESTLING INVITATIONAL	90
2/15/2017	105035	GOLD STAR COACHES & CHARTERS INC	Multiple Invoices	7,790.00
2/15/2017	105036	THE LIBRARY STORE INC	HS LIBRARY COLOR CODING DOTS	53.57
2/15/2017	105037	MARQ BOARD OF LIGHT & POWER	Annual Pole Rental 2017	826.44
2/15/2017	105038	MARQ COUNTY TREASURER	Multiple Invoices	12,828.81
2/15/2017	105039	MARQ COUNTY TRANSIT AUTHORITY	BUS PASS	33
2/15/2017	105040	MARQUETTE MOUNTAIN SKI AREA	HS SKI PASSES	359
2/15/2017	105041	MARQUETTE ALUMNI WRESTLING ASSOC.	REIMB TRVL FUEL EXPENSE	443.4
2/15/2017	105042	MARTIN, ANNA	HS S&E ACCOMPANIST	240
2/15/2017	105043	MSBOA	STATE S&E FESTIVAL 2017	631
2/15/2017	105044	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
2/15/2017	105045	OFFICE DEPOT - ACCT 34063688	Multiple Invoices	241.86
2/15/2017	105046	ORIGINAL WORKS YOURS INC	GES MAGNET PACKAGE/MUG	35.25
2/15/2017	105047	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,585.57
2/15/2017	105048	PITNEY BOWES GLOBAL	QUARTERLY CHARGE	1,036.86
2/15/2017	105049	QUICK TROPHY LLC	Multiple Invoices	216.9
2/15/2017	105050	QUILL CORPORATION	Multiple Invoices	192.38
2/15/2017	105051	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	1,300.56
2/15/2017	105052	THE SHIPPING SHOP	SHIPPING	123.25
2/15/2017	105053	STAGE ACCENTS	HS Concert Dress Order	156
2/15/2017	105054	SUPERIOR REHABILITATION &	OT/OTA	12,197.46
2/15/2017	105055	TARGET	SUNSHINE CLUB GIFT CARDS	200
2/15/2017	105056	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
2/15/2017	105057	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	310
2/15/2017	105058	UP WRESTLING COACHES ASSOCIATION	UP CHAMP TEAM ENTRY FEES	2,400.00
2/15/2017	105059	VERIZON WIRELESS	CELL PHONE SERVICE	653.13
2/15/2017	105060	VIGFUSDOTTIR, HABBY	REIMB JJ PACK SUPPLIES	1,123.79
2/15/2017	105061	WAL-MART	SUNSHINE CLUB GIFT CARDS	100
2/15/2017	105062	WANDELS WATER CARE	Multiple Invoices	75.3
2/23/2017	105063	A PARTS WAREHOUSE	ENTRY DOOR RPR ASSEMBLY/MONITOR DISPLAY	265
2/23/2017	105064	ACC PLANNED SERVICE INC	CENTRAL ADMIN REPLACED ACTUATOR	362
2/23/2017	105065	AHO, JESSICA	REIMB CHEER SUPPLIES	109.68
2/23/2017	105066	AIRGAS USA LLC	Multiple Invoices	842.88
2/23/2017	105067	ALL PHASE - MICH DIVISION	Multiple Invoices	877.2

2/23/2017	105068	AMERICAN HEART ASSOCIATION	SH JUMP ROPE FOR HEART	209
2/23/2017	105069	AMERICAN NAMEPLATE	DIST/REGIONAL SPELLING BEE AWRDS	229.8
2/23/2017	105070	AMERICAN TIME	SH REPAIR ALLSYNC PLUS	339
2/23/2017	105071	ANDERSON COMMUNICATIONS INC	RESET LAN ACTIVE	37.5
2/23/2017	105072	AVIS RENT A CAR SYSTEMS LLC	Multiple Invoices	742.63
2/23/2017	105073	BRUNING, JEFFREY	MSHS ACCOMPANIST	812.82
2/23/2017	105074	CANNOOT, KRISTIN	REIMB CHEER SUPPLIES	611.7
2/23/2017	105075	CARQUEST OF MARQUETTE	AIR FILTER	8.68
2/23/2017	105076	CHILD & FAMILY SERVICES	DHS FEBRUARY CHILDCARE	10
2/23/2017	105077	CHOCOLAY ACE HARDWARE	Multiple Invoices	114.45
2/23/2017	105078	CITY OF MARQUETTE TREASURER	CC BACTERIOLOGICAL ANALYSIS	20
2/23/2017	105079	CODE ELECTRICAL INC	POOL ENTR REPLACE HEATER	3,090.69
2/23/2017	105080	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	500.25
2/23/2017	105082	DALCO INC	Multiple Invoices	7,766.77
2/23/2017	105083	DICKINSON COUNTY HEALTHCARE SYSTEM	DOT LAB ANALYSIS/MED REV OFFICER	245
2/23/2017	105084	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	463
2/23/2017	105085	EAU CLAIRE JAZZ INC	Eau Claire Jazz Festival Entry Fee	247.5
2/23/2017	105086	ENRIGHT CONSTRUCTION INC	Multiple Invoices	1,834.29
2/23/2017	105087	ESPINOZA, SHEILA	SK REPLENISH PETTY CASH	695.92
2/23/2017	105088	FASTENAL CO	Multiple Invoices	340.72
2/23/2017	105089	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	428.88
2/23/2017	105090	HALRON LUBRICANTS INC	Multiple Invoices	1,335.58
2/23/2017	105091	HOLBEN ENVIRONMENTAL	CROSS CONNECTION BASICS TRAINING	300
2/23/2017	105092	JILBERT'S DAIRY INC	MILK	7,079.86
2/23/2017	105093	JOHNSON, PHIL	REIMB JV HCKY GAS/LODGING/BAG	350.37
2/23/2017	105094	JONES SCHOOL SUPPLY CO INC	BMS BAND RIBBONS/MEDAL	123.48
2/23/2017	105095	LAKE SHORE ENVIRONMENTAL	HS RMVL/DISP ASBESTOS PIPE INSULATION	275
2/23/2017	105096	LEARNING RESOURCES INC	Title I - SK LRI	234.97
2/23/2017	105097	LENOVO FINANCIAL SERVICES	5th PMT/2015-16 Prop Tax Meraki Hardware Lease	35,740.74
2/23/2017	105098	THE LIBRARY STORE INC	HS Library Supplies	134.24
2/23/2017	105099	LOWE'S CREDIT SERVICES	Multiple Invoices	1,269.44
2/23/2017	105100	LOYALTEES CUSTOM APPAREL	BMS WRESTLING APPAREL	238.03
2/23/2017	105101	LUCK'S MUSIC LIBRARY	HS Festival Score Supplies	105.42
2/23/2017	105102	MARQUETTE AUTOMOTIVE INC	BLK SAND TRUCK HOUSING	213.23
2/23/2017	105103	MARQ COUNTY TREASURER	WINTER TREASURER BOND	914.22
2/23/2017	105104	MARQ COUNTY TRANSIT AUTHORITY	Multiple Invoices	297
2/23/2017	105105	MARQUETTE FENCE CO INC	FENCE REPAIR	78
2/23/2017	105106	MARQUETTE MONTHLY	KAUFMAN FOLLIES AD	151
2/23/2017	105107	MARQUETTE WALLPAPER & PAINT	HS PAINT	184.45
2/23/2017	105109	MENARDS OF MARQUETTE	Multiple Invoices	1,146.86
2/23/2017	105110	MHSAA - MI HS ATHLETIC ASSOC	BOYS/GIRLS SWIM&DIVING FINALS	899.85
2/23/2017	105111	MIDWAY RENTALS & SALES	JACKET/WINTER GLOVES	58.28
2/23/2017	105112	THE MINING JOURNAL	ATHLETIC COMPLEX IMPROV BID	211.05
2/23/2017	105113	MONROE TRUCK EQUIPMENT INC	LIFT GATE BEARING/STOP/RET PIN	50.5
2/23/2017	105114	MSHS FIGURE SKATING TEAM	CLIFFS NATURAL RES DONATION	500
2/23/2017	105115	NAPA AUTO PARTS	Multiple Invoices	169.05
2/23/2017	105116	NEBEL, BRIAN	REIMB JV HCKY GAS/MEALS/LODGING	458.3
2/23/2017	105117	NMU FRIENDS OF JAZZ	HS NMU Jazz Festival Entry Fee	250
2/23/2017	105118	OFFICE DEPOT	Multiple Invoices	35.06
2/23/2017	105119	OK INDUSTRIAL SUPPLY INC	Multiple Invoices	738.95
2/23/2017	105120	PHOENIX EDUCATIONAL INC	Refile (3) FY2015 Bear Forms	750
2/23/2017	105121	PUBLIC FINANCIAL MANAGEMENT INC	PROFESSIONAL FEES & EXPENSES	1,015.71
2/23/2017	105122	PUBLIC HEALTH	WATER OPERATORS TRAINING	300
2/23/2017	105123	RANGE TELECOMMUNICATIONS	HS CANOPY CAMERA REPAIR	126.75
2/23/2017	105124	REINHART FOODSERVICE LLC	Multiple Invoices	2,418.97
2/23/2017	105125	SCHOOL SPECIALTY	HS Library supplies	4
2/23/2017	105126	SEG WORKERS COMPENSATION FUND	WORK COMP QTRLY PMT	18,622.00
2/23/2017	105127	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	2,677.63
2/23/2017	105128	SID HARVEY INDUSTRIES INC	THERMOSTATS	305.06
2/23/2017	105129	SMITH CONSTRUCTION INC	Multiple Invoices	4,900.00
2/23/2017	105130	STANDARD ELECTRIC CO	BRYANT NYL PLUG/15A/125V CO	675.45
2/23/2017	105131	STATE OF MICHIGAN	CC RAFFLE LICENSE	15
2/23/2017	105132	SUPERIOR ELECTRIC INC	Multiple Invoices	1,673.94
2/23/2017	105133	TARGET	BMS GIFT CARDS	400
2/23/2017	105134	TELNET WORLDWIDE INC	TELEPHONE	627.18
2/23/2017	105135	THORBURN, MICHAEL	EXC IN ED SCHOLARSHIP - THORBURN	1,500.00
2/23/2017	105136	UP INTERNATIONAL TRUCKS INC	UNVRL 3-WAY COOLNT TEST	20.07
2/23/2017	105137	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	576.33
2/23/2017	105138	UP REGION OF LIBRARY COOPERATION INC	UPRLC ANNUAL MEMBERSHIP	40
2/23/2017	105139	VIGFUSDOTTIR, HABBY	REIMB JJ PACK SUPPLIES	1,596.82
2/23/2017	105140	WANDELS WATER CARE	KAUFMAN COOLER RENTAL	10.5
2/23/2017	105141	WAUSAU CHEMICAL CORP	HS HYPO CHLOR	523.05
2/23/2017	105142	WILES FOOD SERVICE	SERVS SAFE EXAM RETAKE	90
2/23/2017	105143	WILLEY'S TIRE SHOP INC	LT NEW TIRES/VALVES	675.16
2/23/2017	105144	WOLVERINE DOOR SERVICE INC	HS REPAIR DOOR BASE PLATE	112
2/23/2017	105145	ZAREMBA EQUIPMENT INC	Multiple Invoices	245.46
2/23/2017	105146	AYOTTE, BOBBI	JV Bball 2/18	50

2/23/2017	105147	AYOTTE, STEVE	JV Bball 2/18	50
2/23/2017	105148	BERGMAN, ADAM	JV/Var Bball 2/16	85
2/23/2017	105149	BODDY, WILLIAM	Frosh Bball 2/16	50
2/23/2017	105150	BURD, MARC	UP Swim Finals S&T Judge	121
2/23/2017	105151	BURKE, JOHN	Frosh Bball 2/18	50
2/23/2017	105152	COE, JACOB	JV Hockey 2/18	60
2/23/2017	105153	DELLANGELO, MARK	JV/Var Bball 2/16	85
2/23/2017	105154	EPPENSTEINER, ERIC	UP Swim Finals Head Marshal	40
2/23/2017	105155	FLICKENGER, KYLE	UP Dive Finals PA	25
2/23/2017	105156	FOULKS, STEVE	UP Dive Finals Head Official	65
2/23/2017	105157	FROBERG, ERIC	Varsity Hockey 2/21	60
2/23/2017	105158	FULCHER, BENJAMIN	Var Bball 2/18	50
2/23/2017	105159	GORDON, RYAN	Varsity Hockey 2/21	124
2/23/2017	105160	GREENLEAF, DAVID	Multiple Invoices	120
2/23/2017	105161	HOENKE, GWENDOLYN	UP Swim Finals Marshal	40
2/23/2017	105162	JAMES, BARRY	JV/Var Bball 2/16	85
2/23/2017	105163	JANCSI, ERIC	Var Bball 2/18	58.4
2/23/2017	105164	KING, JOHN	UP Swim Finals Security	50
2/23/2017	105165	KLOPE, LINDA	UP Swim Finals Head Official	98.2
2/23/2017	105166	LANDIS, BARBARA	UP Swim Finals S&T Judge	91
2/23/2017	105167	LUKE, JESSICA	UP Swim Finals Scoreboard Operator	50
2/23/2017	105168	MOREAU, LUCAS	Frosh Bball 2/16	50
2/23/2017	105169	NOEL, SUZANNE	UP Swim Finals Scorekeeper	50
2/23/2017	105170	OLSON, DAVID	UP Swim Finals S&T Judge	95
2/23/2017	105171	PLUMLEY, ROY	UP Swim Finals Starter/Asst	86.6
2/23/2017	105172	PRICE, KEVIN	Frosh Bball 2/18	50
2/23/2017	105173	ROTUNDO, KIM	UP Swim Finals PA	50
2/23/2017	105174	STEVENS, KARAH	UP Swim Finals Lifeguard 1-5:30pm	45
2/23/2017	105175	ZORZA, BRET	JV Hockey 2/18	60
2/20/2017	105176	MENOMINEE HIGH SCHOOL	TOURNAMENT ENTRY FEE	50
2/20/2017	105177	THIERRY, NICHOLAS	Varsity Hockey 11/20	60
3/2/2017	105179	MESSA Dept. 2179010N	Multiple Invoices	324,190.33
3/2/2017	105180	BODDY, WILLIAM	Frosh Bball 2/22	50
3/2/2017	105181	BRUMM, DEREK	Varsity Hockey Pre-Regional Penalty Box 2/28	25
3/2/2017	105182	BURGE, BRICE	Varsity Hockey Pre-Regional PA and Scorekeeper 2/28	50
3/2/2017	105183	COE, JACOB	Varsity Hockey Pre-Regional 2/28	65
3/2/2017	105184	CORNOCK, SYDNEY	Varsity Hockey Pre-Regional Music 2/28	25
3/2/2017	105185	FULCHER, BENJAMIN	Var Bball 2/23	45
3/2/2017	105186	HARRINGTON, VICTOR	JV/Var Bball 2/22	85
3/2/2017	105187	HOLLOWAY, ADAM	Varsity Hockey Pre-Regional 2/28	65
3/2/2017	105188	KARKI, ADAM	JV/Var Bball 2/22	85
3/2/2017	105189	KARKI, RICHARD JR	JV/Var Bball 2/22	85
3/2/2017	105190	KOSKI, TODD	JV Bball 2/23	50
3/2/2017	105191	MOREAU, LUCAS	Frosh Bball 2/22	50
3/2/2017	105192	NELSON, BRYON	JV Bball 2/23	50
3/2/2017	105193	O'BRIEN, GARY	Var Bball 2/23	57
3/2/2017	105194	POHLMAN, STEVE	Var Bball 2/23	45
3/2/2017	105195	SROMALSKI, BOB	Varsity Hockey Pre-Regional Penalty Box 2/28	25
3/2/2017	105196	THIERRY, NICHOLAS	Varsity Hockey Pre-Regional 2/28	65
3/2/2017	105197	AMERICAN NAMEPLATE	Multiple Invoices	203.76
3/2/2017	105198	ASHLEY R BALL	Payroll accrual	178.69
3/2/2017	105199	BRUNING, JEFFREY	HS CHORAL SECTIONALS/COACHING	400
3/2/2017	105200	CDW GOVERNMENT INC	Multiple Invoices	1,317.41
3/2/2017	105201	CHECKER BUS LLC	SKI TEAM TRANSPORTATION	1,608.17
3/2/2017	105202	CURRICULUM ASSOCIATES INC	Psych Evaluation materials	423.36
3/2/2017	105203	EDGENUITY INC	Adaptive Intervention Tool - Title 1/35a	15,370.00
3/2/2017	105204	ELLIOTT, MARY JANE PC	Payroll accrual	335.58
3/2/2017	105205	FOULKS, KATHLEEN	REIMB SWIMMING SUPPLIES	1,367.34
3/2/2017	105206	GENTZ, TONY	REIMB WRESTLING TRVL FUEL	336.1
3/2/2017	105207	GREAT LAKES CTR FOR YOUTH DEVELOPMENT	ASSET SURVEY SETUP/SCHOOL REPORT	1,300.00
3/2/2017	105208	HOFF, MEGGAN	BOOK FAIR START UP MONEY	400
3/2/2017	105209	IMAGINE LEARNING INC	Imagine Learning - annual renewal (yr 2)	1,800.00
3/2/2017	105210	KELLER, RYAN	REFUND LUNCH ACCOUNT	49.9
3/2/2017	105211	KELVIN LP	BMS Shop Supplies	332.71
3/2/2017	105212	KOSKI, TODD	REIMB BASEBALL EQUIPMENT	1,932.88
3/2/2017	105213	LOYALTEES CUSTOM APPAREL	CHEERLEADING APPAREL	183.1
3/2/2017	105214	MARQ COUNTY TRANSIT AUTHORITY	Multiple Invoices	279
3/2/2017	105215	MI ASSN OF SCHOOL ADMINISTRATORS	SCHOOL ADVANCE TRAINING	2,100.00
3/2/2017	105216	MIDWEST TECHNOLOGY PRODUCTS	BMS DUST MSK/SANDPAPER/EPOXY/SAW BLD	610.58
3/2/2017	105217	MSBOA	HS STATE Solo&Ensemble Fees 2017	384
3/2/2017	105218	NORTHERN MICHIGAN UNIVERSITY	REDMEN FOOTBALL BANQUET	919
3/2/2017	105219	NORWAY SPRINGS INC	SHAPE WATER	93.2
3/2/2017	105220	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
3/2/2017	105221	PEARSON CLINICAL ASSESSMENT	Evaluation testing materials	342.86
3/2/2017	105222	JW PEPPER & SON INC	Multiple Invoices	432.98
3/2/2017	105223	PHOENIX EDUCATIONAL INC	Lunch Data & Entity Updates	350
3/2/2017	105224	PUREBODY WOMEN'S FITNESS STUDIO	WORKOUT INSTRUCTOR	340

3/2/2017	105225	QUILL CORPORATION	BMS ELEC PENCIL SHARPENER	24.23
3/2/2017	105226	SCHOOL NURSE SUPPLY INC	Heavy duty wipes, cups, baggies, etc.	338.14
3/2/2017	105227	SCHOOL SPECIALTY	Multiple Invoices	142.28
3/2/2017	105228	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	1,912.17
3/2/2017	105229	TODAYS CLASSROOM	FMES - Writing Center - T1	323.02
3/2/2017	105230	TODD, TERRI	REIMB BOX TOP SHIPPING COST	11.16
3/2/2017	105231	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
3/2/2017	105232	UP OFFICE EQUIPMENT SYSTEMS INC	SK TONER	155
3/2/2017	105233	WARDS SCIENCE	BMS Science Olympiad Supplies	101.76
3/2/2017	105234	WILLIAMS, MATTHEW	EXC IN EDUC SCHOLARSHIP - WILLIAMS	498.4
3/2/2017	105235	WORLDSTRIDES	WE THE PEOPLE NATIONAL FINALS 2017	7,200.00
3/2/2017	105236	NCS PEARSON INC	Evaluation testing materials	342.86
3/3/2017	105237	PUBLIC HEALTH	WATER OPERATORS TRAINING	250
3/8/2017	105238	AHO, GENE	Girls Basketball Districts 3/1	63
3/8/2017	105239	BERGMAN, ADAM	Girls Class C Regional Semi 3/7	65
3/8/2017	105240	BRUMM, DEREK	Penalty Box 3/2	25
3/8/2017	105241	BURGE, BRICE	PA and Scorekeeper Hockey Pre-Regional 3/2	50
3/8/2017	105242	COE, JACOB	Varsity Hockey Pre-Regional 3/2	65
3/8/2017	105243	CORNOCK, PAMELA	Hockey Music 3/2	25
3/8/2017	105244	HOGBERG, JOHN	Girls Basketball District Final 3/3	85
3/8/2017	105245	INGLE, JAMES	Multiple Invoices	70
3/8/2017	105246	JAMES, BARRY	Girls Class C Regional Semi 3/7	65
3/8/2017	105247	LAURILA, MARTIN	Varsity Hockey Pre-Regional 3/2	93.4
3/8/2017	105248	MORRISON, CHARLES	Girls Class C Regional Semi 3/7	65
3/8/2017	105249	OJALA, SHANA	Girls Class C Regional Semi 3/7	101.8
3/8/2017	105250	PATANA, KEVIN	Girls Class C Regional Semi 3/7	91
3/8/2017	105251	REDDINGER, JERRY	Girls Basketball District Final 3/3	85
3/8/2017	105252	RUDDEN, DANA	Multiple Invoices	100
3/8/2017	105253	SCHUPP, DOUGLAS	Girls Basketball District Final 3/3	85
3/8/2017	105254	SROMALSKI, BOB	Penalty Box 3/2	25
3/8/2017	105255	ST ONGE, DAVID	Girls Basketball Districts 3/1	63
3/8/2017	105256	ST ONGE, JAMES	Girls Basketball Districts 3/1	63
3/8/2017	105257	STRONG, JOE	Girls Class C Regional Semi 3/7	100.2
3/8/2017	105258	TALSMAN, RONDA	Door Guard 3/2 and 3/7	50
3/8/2017	105259	THIERRY, NICHOLAS	Varsity Hockey Pre-Regional 3/2	65
3/8/2017	105260	WARCHOCK, HOLLY	Scorekeeper 3/2 and 3/3	40
3/8/2017	105261	AEGIS SCIENCES CORP	HS HOSA DRUG SCREEN	2,544.00
3/8/2017	105262	AIRGAS USA LLC	HS CO2 CYLINDER	161.51
3/8/2017	105263	ALL PHASE - MICH DIVISION	Multiple Invoices	929.46
3/8/2017	105264	ANDERSON COMMUNICATIONS INC	Multiple Invoices	538.39
3/8/2017	105265	BELL ROOFING CO	HS ROOF REPAIR-VENTS 11 & 12	140.76
3/8/2017	105266	BIO-RAD LABORATORIES INC	Multiple Invoices	394
3/8/2017	105267	CAROLINA BIOLOGICAL SUPPLY CO	Multiple Invoices	976.54
3/8/2017	105268	CARQUEST OF MARQUETTE	Multiple Invoices	126.53
3/8/2017	105269	CDW GOVERNMENT INC	Replacement lamps/LP42	237
3/8/2017	105270	CITY OF MARQUETTE TREASURER	JANUARY FUEL	13,111.03
3/8/2017	105271	DALCO INC	Multiple Invoices	11,586.64
3/8/2017	105272	DOUBLE TROUBLE ENTERTAINMENT LLC	BOUNCE HOUSE RENTAL	50
3/8/2017	105273	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	186.25
3/8/2017	105274	EJAZZLINES	HS Jazz Music	64.13
3/8/2017	105275	ETNA SUPPLY	Multiple Invoices	82.31
3/8/2017	105276	EVERLAST CLIMBING INDUSTRIES INC	CC CLIMBING WALL SYSTEM	3,856.00
3/8/2017	105277	FASTENAL CO	NYLOCK/USS THRU-HARD/HCS	4.29
3/8/2017	105278	GREAT LAKES FURNITURE SUPPLY INC	Multiple Invoices	4,106.00
3/8/2017	105279	GREAT LAKES WOOD PRODUCTS	SK/GES SHEAR PINS	19.9
3/8/2017	105280	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	360.96
3/8/2017	105281	HALRON LUBRICANTS INC	GADUS SHELL	355.84
3/8/2017	105282	HEINO, LINDSAY	RN SERVICES 02/01-02/22/17	1,367.40
3/8/2017	105283	HOFF, MEGGAN	REIMB KIDS EXERCISE BIKE	650
3/8/2017	105284	HOLLAND BUS CO	DOOR FRAME/ASSY/GLS/RBR DOOR GLZNG	1,237.89
3/8/2017	105285	INTERSTATE BATTERY OF GREEN BAY	BATTERY	338.85
3/8/2017	105286	JIM'S MUSIC & TEACHING CENTER	MAHS MALLETS/CLS BALL STR SET	64.72
3/8/2017	105287	JRJ FOOD EQUIPMENT	Multiple Invoices	24.94
3/8/2017	105288	LAKE SHORE ENVIRONMENTAL	HS RMVL/DISP ASBESTOS PIPE INSUL	250
3/8/2017	105289	LAWSON PRODUCTS INC	SCRN MESH/CPR PLATE/CABLE TIES	217.58
3/8/2017	105290	MARCHIOL, KRISTIN	REIMB JJ PACK SUPPLIES	2,495.00
3/8/2017	105291	MARQUETTE WALLPAPER & PAINT	HS PASTEL PAINT	197.04
3/8/2017	105292	MARQUETTE COUNTY	GES PLAN REVIEW FEES	100
3/8/2017	105294	MENARDS OF MARQUETTE	Multiple Invoices	948.56
3/8/2017	105295	NAPA AUTO PARTS	Multiple Invoices	185.42
3/8/2017	105296	NELSON'S BUS SERVICE INC	Multiple Invoices	413.6
3/8/2017	105297	NORTHLAND LAWN SPORT & EQUIPMENT	SHEAR BOLTS/LOCK NUT	4.74
3/8/2017	105298	NORWAY SPRINGS INC	SHAPE WATER	71.6
3/8/2017	105299	OFFICE DEPOT - ACCT 34063688	Multiple Invoices	152.93
3/8/2017	105300	OHM ADVISORS	Multiple Invoices	7,810.06
3/8/2017	105301	OK INDUSTRIAL SUPPLY INC	Multiple Invoices	34.07
3/8/2017	105302	JW PEPPER & SON INC	BMS Band Music	66.99

3/8/2017	105303	POCKET FULL OF THERAPY INC	OT Materials/BLK RAISED LINED PAPER	50.95
3/8/2017	105304	PRZYTULSKI, ALLISON	RN SERVICES 02/02-02/16/17	804.9
3/8/2017	105305	QUAYLE COMM INC	POOR TX ON BUS/MINI UHF CONNECTOR	59.75
3/8/2017	105306	QUILL CORPORATION	Multiple Invoices	128.67
3/8/2017	105307	RANGE TELECOMMUNICATIONS	Multiple Invoices	104.1
3/8/2017	105308	REINHART FOODSERVICE LLC	Multiple Invoices	908.17
3/8/2017	105309	SAFELITE FULFILLMENT INC	Multiple Invoices	428.28
3/8/2017	105310	SANDY KNOLL SCHOOL ASSOCIATION	BMS YEARBOOK AD	30
3/8/2017	105311	SCHAEFFER MFG CO	CITROL/PENETRO 90	207.93
3/8/2017	105312	SCHOOL SPECIALTY	BMS SE Supplies	26.62
3/8/2017	105313	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	2,521.30
3/8/2017	105314	SID HARVEY INDUSTRIES INC	Multiple Invoices	156
3/8/2017	105315	SIGNS UNLIMITED	ELEVATOR MECH ROOM SIGNS	28
3/8/2017	105316	SMITH CONSTRUCTION INC	Multiple Invoices	4,900.00
3/8/2017	105317	SPODECK CONTRACTING	BMS/GES/VB SNOW REMOVAL	3,350.00
3/8/2017	105318	STATE OF MICHIGAN	CC ANNUAL WATER SUPPLY FEE	200
3/8/2017	105319	STATE OF MICHIGAN	SH SITE PLAN REVIEW FEE	125
3/8/2017	105320	STATE OF MICHIGAN	GES PLAN REVIEW FEES	811
3/8/2017	105321	SUNRISE SUPPLIES INC	Multiple Invoices	372.91
3/8/2017	105322	SUPERIOR ELECTRIC INC	GES MOTOR/PULLEY	324.2
3/8/2017	105323	TOWNSHIP OF MARQUETTE	VANDENBOOM	580.36
3/8/2017	105324	UNITY SCHOOL BUS PARTS	BLWR ASSY/CONV BAGS/CLR STROBE/OVRHD	491.47
3/8/2017	105325	UP OFFICE EQUIPMENT SYSTEMS INC	HS CARTRIDGE, STAPLE	62
3/8/2017	105326	VOLLWERTH & P BARONI CO	ALL BEEF HOTDOGS	543.4
3/8/2017	105327	WAGeworks	ADMIN/COMPLIANCE FEE	38
3/8/2017	105328	WANDELS WATER CARE	VB WATER/COOLER RENTAL	23.4
3/8/2017	105329	WASTE MANAGEMENT	Multiple Invoices	4,828.44
3/8/2017	105330	WAUSAU CHEMICAL CORP	HYPO CHLOR/BLUE LAUNDRY	429.15
3/8/2017	105331	WOLVERINE DOOR SERVICE INC	SK REPLACE GLASS ART ROOM DOOR	80.1
3/8/2017	105332	MARQUETTE-ALGER YOUNG AUTHORS	GES YOUNG AUTHORS T-SHIRTS	1,181.00
3/8/2017	105333	MARQUETTE-ALGER YOUNG AUTHORS	SH YOUNG AUTHORS T-SHIRTS	2,015.00
3/8/2017	105334	SID HARVEY INDUSTRIES INC	Multiple Invoices	156
3/8/2017	105335	SIGNS UNLIMITED	ELEVATOR MECH ROOM SIGNS	28
3/8/2017	105336	SMITH CONSTRUCTION INC	Multiple Invoices	4,900.00
3/8/2017	105337	SPODECK CONTRACTING	BMS/GES/VB SNOW REMOVAL	3,350.00
3/8/2017	105338	STATE OF MICHIGAN	CC ANNUAL WATER SUPPLY FEE	200
3/13/2017	105339	EVERLAST CLIMBING INDUSTRIES INC	CC CLIMBING WALL SYSTEM	3,856.00
3/16/2017	105340	FINKBEINER, WILLIAM	Boys Bball District Semi 3/8 bookkeeper	20
3/16/2017	105341	FULCHER, BENJAMIN	Boys Bball District Semi 3/8	63
3/16/2017	105342	HARRINGTON, VICTOR	Girls Class C Regional Final 3/9	65
3/16/2017	105343	IMMEL, ANTHONY	Boys Bball District Semi 3/8	73.8
3/16/2017	105344	INGLE, JAMES	Multiple Invoices	40
3/16/2017	105345	JANSCI, ERIC	Boys Bball District Semi 3/8	63
3/16/2017	105346	PHILLIPS, MIKE	Frosh Basketball 2/10	50
3/16/2017	105347	RUBICK, GREG	Girls Class C Regional Final 3/9	77
3/16/2017	105348	RUDDEN, DANA	Multiple Invoices	40
3/16/2017	105349	TALSMA, RONDA	Door Guard 3/9	10
3/16/2017	105350	WARCHOCK, HOLLY	Girls Class C Regional Final 3/9 bookkeeper	20
3/16/2017	105351	WEILER, JAMES	Girls Class C Regional Final 3/9	93.8
3/16/2017	105352	AEGIS SCIENCES CORP	HS HOSA DRUG SCREEN	60
3/16/2017	105353	AHO, JESSICA	REIMB DANCE SUPPLIES	137.29
3/16/2017	105354	AIRGAS NORTH CENTRAL	HS Metal Shop Gas Order	800.03
3/16/2017	105355	AT&T	TELEPHONE	347.71
3/16/2017	105356	BAYPORT HIGH SCHOOL	FRCC JV HOCKEY TOURNAMENT	360
3/16/2017	105357	BEDNAREK, AMANDA	GRL BBALL/HOCKEY/GRL&BOYS DISTRICTS	100
3/16/2017	105358	BERRY, RON	REIMB WINTER CARNIVAL PIZZAS	158.74
3/16/2017	105359	BSN SPORTS LLC	BOYS BBALL GRAB BAG	175.44
3/16/2017	105360	CARLSON, SIERRA	BOYS/GIRLS BBALL KNCSFRD/NEG/ESC/CALUMET	100
3/16/2017	105361	CAROLINA BIOLOGICAL SUPPLY CO	PS CAT SKINNED	660
3/16/2017	105362	CHECKER TRANSPORT LLC	SE TRANSPORTATION	153
3/16/2017	105363	COOPER OFFICE EQUIPMENT INC	COPIER QUARTERLY BILLING	9,870.33
3/16/2017	105364	DOMINO'S FRANCHISEE	Multiple Invoices	9,097.11
3/16/2017	105365	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	270.5
3/16/2017	105366	EPIC SPORTS	HS LEATHER GAME FOOTBALLS	1,599.80
3/16/2017	105367	FELTNER, LOGAN	HOCKEY BROADCAST 12/10	20
3/16/2017	105368	FREY SCIENTIFIC	BMS Science Frogs/Soil Test Kit	478.34
3/16/2017	105369	FUN AND FUNCTION	Teaching Supplies	41.92
3/16/2017	105370	GOOCH, RYAN	GIRLS REGIONAL GAMES	40
3/16/2017	105371	GOODWIN, BRANDI	REIMB HEADBANDS	21
3/16/2017	105372	HANCOCK HIGH SCHOOL	JV HOCKEY CONF TOURN FEE 2017	600
3/16/2017	105373	HAYDEN-MCNEIL STORE	HS Chem notebooks	988.84
3/16/2017	105374	HEID MUSIC CO	Multiple Invoices	361.47
3/16/2017	105375	IGNATOVICH, FREDERICK PH D	ENROLLMENT PROJECTIONS	450
3/16/2017	105376	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIPT FEE	1,738.00
3/16/2017	105377	JILBERT'S DAIRY INC	MILK	4,949.07
3/16/2017	105378	KRUHAK, DAWN	REIMB FIELD TRIP/COOKING CIRRIC	165.19
3/16/2017	105379	LAKE SUPERIOR PRESS	HS COURSE OFFERING BOOKLETS	1,699.85

3/16/2017	105380	LAPOINTE, MELISSA	REIMB DWN PMT REUNION VENUE	200
3/16/2017	105381	LOWE'S CREDIT SERVICES	Multiple Invoices	875.4
3/16/2017	105382	MARQUETTE FOOD CO-OP	BMS VENDING SUPPLIES	164.92
3/16/2017	105383	MARQUETTE WALLPAPER & PAINT	KAUFMAN FLOOR PAINT	153.87
3/16/2017	105384	MATTER AND FORM	DESKTOP LASER SCANNER	466.04
3/16/2017	105385	MENARDS OF MARQUETTE	Multiple Invoices	298.67
3/16/2017	105386	MHSAA - MI HS ATHLETIC ASSOC	HOCKEY PRE-REGIONAL 2017	1,490.10
3/16/2017	105387	MHSAA - MI HS ATHLETIC ASSOC	GIRLS BBALL NON-TRAD DIST 2017	1,138.20
3/16/2017	105388	MHSAA - MI HS ATHLETIC ASSOC	BOYS BBALL NON-TRAD DISTRICT COMP 2017	1,389.64
3/16/2017	105389	MHSAA - MI HS ATHLETIC ASSOC	GIRLS BBALL 2017 REGIONAL	3,941.84
3/16/2017	105390	MHSAA - MI HS ATHLETIC ASSOC	GIRLS BBALL MEDALS	20
3/16/2017	105391	MITCHELL, BEN	GIRLS CLASS C REGIONALS	40
3/16/2017	105392	MITCHELL, JOHN	GIRLS CLASS C REGIONALS	40
3/16/2017	105393	MUNISING HIGH SCHOOL	HS COMP CHEER	100
3/16/2017	105394	NORTHERN MICHIGAN UNIVERSITY	Multiple Invoices	360
3/16/2017	105395	NORTHLAND PINES HIGH SCHOOL	INDOOR TRACK INVITATIONAL	175
3/16/2017	105396	NORWAY SPRINGS INC	SHAPE WATER	14.4
3/16/2017	105397	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,591.17
3/16/2017	105398	PERCUSSIVE ARTS SOCIETY	GROUP MEMBERSHIP APPLICATION	250
3/16/2017	105399	PETOSKEY HIGH SCHOOL	C HANSEN MEMORIAL BASEBALL TOURN	180
3/16/2017	105400	POCKET NURSE ENTERPRISES INC	Multiple Invoices	627.48
3/16/2017	105401	ASHLEY R BALL	Payroll accrual	178.69
3/16/2017	105402	ELLIOTT, MARY JANE PC	Payroll accrual	335.58
3/16/2017	105403	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
3/16/2017	105404	QUILL CORPORATION	HS DESKTOP SIT/STND WKSTN RISER	149.99
3/16/2017	105405	REINHART FOODSERVICE LLC	Multiple Invoices	2,315.32
3/16/2017	105406	SCHOOL SPECIALTY	SH Teaching Supplies	98.04
3/16/2017	105407	SEABORG, BRADLEY	GIRLS CLASS C REGIONALS	60
3/16/2017	105408	SEHI COMPUTER PRODUCTS INC	HP Cartridges	639.21
3/16/2017	105409	SUBWAY	SUBWAY SANDWICHES FEBRUARY	3,133.62
3/16/2017	105410	SUPER DUPER PUBLICATIONS	GES Classroom supplies.	167.76
3/16/2017	105411	SUPERIOR PRODUCTIONS	RECORD/EDIT NJAHS SPRING 2017	200
3/16/2017	105412	SUPERIOR HOCKEY	JV HOCKEY PRACTICE JERSEYS	260
3/16/2017	105413	SUPERIOR REHABILITATION &	OT/OTA	10,454.57
3/16/2017	105414	SWADLEY, ERIN	REIMB TEACHER APPREC CAKES	40
3/16/2017	105415	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
3/16/2017	105416	UP OFFICE EQUIPMENT SYSTEMS INC	HS TONER	162
3/16/2017	105417	VERIZON WIRELESS	CELL PHONE SERVICE	653.13
3/16/2017	105418	WANDELS WATER CARE	KAUFMAN COOLER RENTAL	10.5
3/16/2017	105419	MARQUETTE-ALGER YOUNG AUTHORS	SK YOUNG AUTHORS T-SHIRTS	1,018.00
3/16/2017	105420	YOUNG, TYLER	Multiple Invoices	120
3/22/2017	105421	BRUNING, JEFFREY	HS ACCOMPANIST	848.16
3/22/2017	105422	CARRUTH, KELLY	REIMB DISTRICT COMP CHEER EXPENSES	148.48
3/22/2017	105423	CHECKER BUS LLC	Multiple Invoices	3,941.42
3/22/2017	105424	CHERRY CAPITAL FOODS LLC	APPLES	192
3/22/2017	105425	CITY OF MARQUETTE TREASURER	FEBRUARY FUEL	11,096.74
3/22/2017	105426	COLLINS, MORGAN	EXC IN ED SCHOLARSHIP-COLLINS	620.81
3/22/2017	105427	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	153.75
3/22/2017	105428	GOLD STAR COACHES & CHARTERS INC	HOSA ST CONF TRANSPORTATION	2,850.00
3/22/2017	105429	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	270.72
3/22/2017	105430	HEMSTOCK, JESSICA	Multiple Invoices	1,586.36
3/22/2017	105431	JONES SCHOOL SUPPLY CO INC	NJHS Pins	250.43
3/22/2017	105432	JRJ FOOD EQUIPMENT	BLACK BUS CART	149.99
3/22/2017	105433	LAKESHORE PHOTOGRAPHY INC	GES YEARBOOKS	3,843.00
3/22/2017	105434	LUCK'S MUSIC LIBRARY	HS Spotlight Music Order	129.99
3/22/2017	105435	MARQUETTE BANTAM AA	GAME EXPENSE 02/19	276
3/22/2017	105436	MHS INC	Evaluation testing materials	75
3/22/2017	105437	MIAAA	ANNUAL CONFERENCE FEE	175
3/22/2017	105438	NEFF COMPANY	ACADEMIC LETTERS AND PINS	733.9
3/22/2017	105439	NORTHERN MICHIGAN UNIVERSITY	2017 WINTER SEMESTER DUAL ENROLLED	1,625.58
3/22/2017	105440	OFFICE DEPOT	Multiple Invoices	92.88
3/22/2017	105441	PSAT/NMSQT	PSAT TESTS	504
3/22/2017	105442	QUICK TROPHY LLC	GIRLS/BOYS TRACK MEDALS	210.8
3/22/2017	105443	REINHART FOODSERVICE LLC	Multiple Invoices	2,841.01
3/22/2017	105444	RESERVE ACCOUNT	POSTAGE METER	4,000.00
3/22/2017	105445	RIDDELL/ALL AMERICAN SPORTS CORP	MISC FOOTBALL SUPPLIES	1,947.20
3/22/2017	105446	RIGHT RESPONSE	HOSA FUNDRAISER-ZIPPERED BAGS	123.5
3/22/2017	105447	SCHULTZ, DANIEL	REFUND LUNCH ACCOUNT	19.65
3/22/2017	105448	SEHI COMPUTER PRODUCTS INC	BMS TRANSFER/MAINT KIT	565.03
3/22/2017	105449	SIGNS NOW	HS PARKING PERMITS	558
3/22/2017	105450	TELNET WORLDWIDE INC	TELEPHONE	631.96
3/22/2017	105451	THRUN LAW FIRM PC	LEGAL SERVICES	1,139.00
3/22/2017	105452	WAGeworks	ADMIN/COMPLIANCE FEE	38
3/22/2017	105453	WANDELS WATER CARE	ADMIN COOLER RENTAL	38
3/22/2017	105454	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 02/27/17 BD MEETING	197.5
3/22/2017	105455	WYATT, MANDY	REIMB CC SPIRIT WEAR	1,210.59
3/22/2017	105456	YP	ADVERTISING	103.5

3/23/2017	105457 HALPIN, ALLISON	UP Swim Finals 2/18	60
3/23/2017	105458 MALLIOS, JIM	Lifeguard 2/18	20
3/23/2017	105459 SANDOE, AMBER	Lifeguard 2/18	20
3/23/2017	105460 BONSALE, EVAN	EXC IN ED SCHOLARSHIP-BONSALL	681.78
3/23/2017	105461 COOK SIGN SERVICES	KINDERGARTEN REGISTRATION SIGNS	194
3/23/2017	105462 ECONO FOODS	Multiple Invoices	456.68
3/23/2017	105463 GLOBAL TRAVEL ALLIANCE INC	INSTRUMENT RENTAL	890
3/23/2017	105464 GREAT LAKES CENTER FOR YOUTH DEV	REFUND UNUSED SCHOLARSHIP-A. LACKEY	600
3/23/2017	105465 HEID MUSIC CO	HS BASS REPAIR	125
3/23/2017	105466 HAMBY, ZACHARY	HEROS/CLASH OF CHARAC GAMES	15.98
3/23/2017	105467 SECREST WARDLE LYNCH	ADAIR SRV 12/01/16-02/28/17	156.71
3/23/2017	105468 MARCHIOL, KRISTIN	REIMB JJ PACKS SUPPLIES	2,791.01
3/29/2017	105469 JF AHERN CO	SEMI ANNUAL INSPECTIONS	414
3/29/2017	105470 AIRGAS USA LLC	Multiple Invoices	807.79
3/29/2017	105471 ALL PHASE - MICH DIVISION	HS LED EMG SGN	308
3/29/2017	105472 AUTO VALUE PARTS STORE	BELT TENSIONER ASSY	38.39
3/29/2017	105473 CARQUEST OF MARQUETTE	GASKET MATERIAL	5.15
3/29/2017	105474 CHAMPION GLASS & COUNTERTOPS INC	VB CLEAR THERMOPANE	174.57
3/29/2017	105475 CHOCOLAY ACE HARDWARE	CC BATTERIES/FUNNEL/SNW PUSHER	100.92
3/29/2017	105476 CODE ELECTRICAL INC	Multiple Invoices	2,811.50
3/29/2017	105477 CROSSROADS TRUCK REPAIR INC	Multiple Invoices	7,084.20
3/29/2017	105478 CUMMINS NPOWER LLC	FUEL PUMP BUS 7B	411
3/29/2017	105479 DALCO INC	Multiple Invoices	6,044.85
3/29/2017	105480 DICKINSON COUNTY HEALTHCARE SYSTEM	DSC OFF SITE	75
3/29/2017	105481 ETNA SUPPLY	Multiple Invoices	645.38
3/29/2017	105482 FASTENAL CO	Multiple Invoices	65.43
3/29/2017	105483 FREI CHEVROLET INC	Multiple Invoices	101.71
3/29/2017	105484 GREAT LAKES FURNITURE SUPPLY INC	SCHOOL FURNITURE	8,040.00
3/29/2017	105485 HIAWATHA CHEF SUPPLY INC	Multiple Invoices	174.3
3/29/2017	105486 HOLLAND BUS CO	Multiple Invoices	2,078.60
3/29/2017	105487 ISH AREA JT WASTERWATER	CC NITRATE/NITRITE SAMPLE	16
3/29/2017	105488 LAKE SHORE ENVIRONMENTAL	BMS ASBESTOS SAMPLING	125
3/29/2017	105489 LAMMI FIRE PROTECTION INC	VB SYSTEM INSPECTION/LINK	142.75
3/29/2017	105490 MARQUETTE AUTOMOTIVE INC	Multiple Invoices	661.9
3/29/2017	105491 MARQUETTE MACHINING	HS WELD DIVING STARTING BLOCK	45
3/29/2017	105492 MENARDS OF MARQUETTE	Multiple Invoices	558.93
3/29/2017	105493 MICH WISC SPRING & BRAKE	Multiple Invoices	178.76
3/29/2017	105494 MIDWAY RENTALS & SALES	Multiple Invoices	509.98
3/29/2017	105495 THE MINING JOURNAL	Multiple Invoices	703.5
3/29/2017	105496 NAPA AUTO PARTS	Multiple Invoices	960.36
3/29/2017	105497 NELSON'S BUS SERVICE INC	Multiple Invoices	147.58
3/29/2017	105498 NORTHERN ELECTRIC AUTOMOTIVE	BUS 20A PARTS/LABOR	199.34
3/29/2017	105499 OK INDUSTRIAL SUPPLY INC	ROCKER SWITCH	20.5
3/29/2017	105500 OTIS ELEVATOR CO	Multiple Invoices	3,858.34
3/29/2017	105501 RANGE TELECOMMUNICATIONS	Multiple Invoices	196.2
3/29/2017	105502 SAFELITE FULFILLMENT INC	Multiple Invoices	480.69
3/29/2017	105503 SHERWIN WILLIAMS CO	BMS PAINT	23.3
3/29/2017	105504 SID HARVEY INDUSTRIES INC	SH SMALL VALVE	390
3/29/2017	105505 SPODECK CONTRACTING	BMS/GES/VB SNOW REMOVAL	3,350.00
3/29/2017	105506 SUPERIOR ELECTRIC INC	Multiple Invoices	1,095.46
3/29/2017	105507 SUPERIORLAND ELECTRONICS INC	GES SERVICE FIRE ALARM	85
3/29/2017	105508 UNITED CONTRACTORS INC	BMS REPLACE ROOF DRAINS	13,415.91
3/29/2017	105509 UNITY SCHOOL BUS PARTS	SBX MP PUMP STRAIGHT PORT	51
3/29/2017	105510 UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	DOT PX	130
3/29/2017	105511 UP TRUCK CENTER INC	HYDRAULIC	130.9
3/29/2017	105512 VALLEY LABORATORIES	HS CHEMICAL FEEDER	2,736.50
3/29/2017	105513 WOLVERINE DOOR SERVICE INC	HS DOOR REPLACEMENT	1,690.99
3/29/2017	105514 AVIS RENT A CAR SYSTEMS LLC	Multiple Invoices	529.99
3/29/2017	105515 ASHLEY R BALL	Payroll accrual	162.66
3/29/2017	105516 BARAGA TELEPHONE COMPANY	TRUNK SERVICE	4.28
3/29/2017	105517 BRUNING, JEFFREY	Multiple Invoices	670
3/29/2017	105518 CAREER SAFE	OSHA 10 HR HEALTHCARE SAFETY	1,000.00
3/29/2017	105519 CITY OF MARQUETTE TREASURER	Reimb 2016 Pole Attach	776.9
3/29/2017	105520 EARTHGRAINS BAKING CO'S INC	FOOD	106.25
3/29/2017	105521 ELLIOTT, MARY JANE PC	Payroll accrual	335.58
3/29/2017	105522 GRIFFIN, ERICA	REIMB MARCH READING MNTH PRIZES	200
3/29/2017	105523 HEINEMANN	Multiple Invoices	5,509.95
3/29/2017	105524 MARQUETTE MONTHLY	KAUFMAN FOLLIES AD	189
3/29/2017	105525 MENARDS OF MARQUETTE	KAUFMAN TRSH CAN/LED LIGHTS	50.87
3/29/2017	105526 MICHIGAN HOSA	HOSA ST CONFERENCE REGISTRATION	1,500.00
3/29/2017	105527 WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
3/29/2017	105528 OFFICE DEPOT	Multiple Invoices	55.49
3/29/2017	105529 RAILEY, NANCY	DISTRICT S&E ACCOMPANIST	280
3/29/2017	105530 SCHOLASTIC INC	Title I Family READING Night	160.5
3/29/2017	105531 SCHOLASTIC BOOK FAIRS - 8	SK BOOK FAIR	2,126.22
3/29/2017	105532 SCHOLASTIC BOOK FAIRS - 8	SH BOOK FAIR	2,976.92
3/29/2017	105533 UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118

3/29/2017	105534	WORLDSTRIDES	WE THE PEOPLE NTL FINALS PMT #3	7,500.00
3/29/2017	105535	ZIVNOSKA, PATIENCE	REIMB TICKET ROLLS/HELIUM TANK	101.9
3/30/2017	105536	COLE, AMELIA	REYNOLDS SCHOLARSHIP	300
3/30/2017	105537	DOBSON, CASSIE	GES TEACHER RECOGNITION	100
3/30/2017	105538	COLE, AMELIA	REYNOLDS SCHOLARSHIP	271
4/6/2017	105539	ASSETGENIE INC	HS Samsung chromebook screens	68.85
4/6/2017	105540	AUTO VALUE PARTS STORE	Multiple Invoices	175.98
4/6/2017	105541	BARAGA TELEPHONE COMPANY	TRUNK SERVICE	2.14
4/6/2017	105542	BIOLO, CARRIE	BMS S&E ENSEMBLE JUDGE	100
4/6/2017	105543	BOOTH, PATRICK	BMS S&E ENSEMBLE JUDGE	100
4/6/2017	105544	CHECKER TRANSPORT LLC	SE TRANSPORTATION	225.5
4/6/2017	105545	CHOCOLAY TOWNSHIP TREASURER	CHERRY CREEK	1,514.70
4/6/2017	105546	DELLANGELO, SHERYL	RN SERVICES 03/16-03/23/17	279.9
4/6/2017	105547	DIGITAL RIVER INC	CREATIVE CLOUD LICENSE	2,496.00
4/6/2017	105548	DUQUAINE INC	BMS OVEN TIMER REPAIR	452.5
4/6/2017	105549	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	248
4/6/2017	105550	GOLD STAR COACHES & CHARTERS INC	Multiple Invoices	6,535.00
4/6/2017	105551	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	471.84
4/6/2017	105552	GRUGIN, STEVEN	BMS S&E ENSEMBLE JUDGE	100
4/6/2017	105553	HEID MUSIC CO	HS LITHIUM BATTERY PACK	24.95
4/6/2017	105554	HEINEMANN	Multiple Invoices	1,466.20
4/6/2017	105555	HOFF, MEGGAN	REIMB BOOK FAIR/CARNIVAL SUPPLIES	221.02
4/6/2017	105556	LAGROU, PAUL	REIMB WRESTLING MAT TAPE	75
4/6/2017	105557	LAKESHORE LEARNING MATERIALS	SK Title I	2,454.84
4/6/2017	105558	LOYALTEES CUSTOM APPAREL	Multiple Invoices	108.18
4/6/2017	105559	LUDWIG, MATTHEW	BMS S&E ENSEMBLE JUDGE	100
4/6/2017	105560	MARQ COUNTY TRANSIT AUTHORITY	BUS PASSES	66
4/6/2017	105561	MIDWAY RENTALS & SALES	BMS SCISSOR LIFT ROOF DAMAGE	270
4/6/2017	105562	NASCO	BMS Science Supplies	191.06
4/6/2017	105563	NORTHLAND PINES HIGH SCHOOL	INDOOR TRACK INVITATIONAL	25
4/6/2017	105564	OFFICE DEPOT - ACCT 34063688	Multiple Invoices	338.67
4/6/2017	105565	PASCO SCIENTIFIC	BMS DENSITY CIRC MDL/ICE MELTING BLCK	107
4/6/2017	105566	PRECHECK INC	HOSA BACKGROUND CHECKS	2,888.50
4/6/2017	105567	PRZYTULSKI, ALLISON	RN SERVICES 03/02-03/21/17	909.9
4/6/2017	105568	QUILL CORPORATION	Multiple Invoices	496.92
4/6/2017	105569	REINHART FOODSERVICE LLC	Multiple Invoices	1,796.68
4/6/2017	105570	SCHOOL SPECIALTY	Multiple Invoices	156.92
4/6/2017	105571	THE SCREENED IMAGE &	WE THE PEOPLE T-SHIRTS	88.26
4/6/2017	105572	SEHI COMPUTER PRODUCTS INC	HP Cartridges	618.49
4/6/2017	105573	SNOWBOUND BOOKS	Multiple Invoices	122.59
4/6/2017	105574	TAYLOR, JENNIFER	BMS S&E ENSEMBLE JUDGES	100
4/6/2017	105575	UNITED CONTRACTORS INC	BMS ROOF REPAIR	3,178.58
4/6/2017	105576	UP REGION OF LIBRARY COOPERATION INC	UPRLC FEES APRIL-JUNE	2,426.01
4/6/2017	105577	WASTE MANAGEMENT	Multiple Invoices	4,668.61
4/6/2017	105578	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 03/20/17 BD MEETING	180
4/6/2017	105579	WORLDSTRIDES	WE THE PEOPLE NTL FINALS PMT	7,500.00
4/6/2017	105580	YP	ADVERTISING	103.76
4/6/2017	105581	WASTE MANAGEMENT	BUS GARAGE MONTHLY	150
4/13/2017	105582	CAROLINA BIOLOGICAL SUPPLY CO	HS SOIL AUGER/PROF SOIL SAMPLER	504.71
4/13/2017	105583	CITY OF MARQUETTE TREASURER	MARCH FUEL	9,765.91
4/13/2017	105584	CITY OF MARQUETTE TREASURER	CC BACTERIOLOGICAL ANALYSIS	20
4/13/2017	105585	ENRIGHT CONSTRUCTION INC	Multiple Invoices	3,503.58
4/13/2017	105586	ESCANABA HIGH SCHOOL	BOYS&GRLS VRSTY GOLF INV	50
4/13/2017	105587	FLINN SCIENTIFIC INC	HS ULTRAVIOLET LAMP/AGAROSE SOLUTION	600.03
4/13/2017	105588	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIPTION FEE	1,738.00
4/13/2017	105589	JOHNSON, PHIL	REIMB JV HOCKEY GAS/LODGING	129.39
4/13/2017	105590	LEARNING A-Z	EleC Subscriptions 2017/LAZ WEB TRAINING	2,373.75
4/13/2017	105591	LITERACY RESOURCES INC	Eng Primary/ Eng Kinder Curric	613.92
4/13/2017	105592	LUCK'S MUSIC LIBRARY	BMS Orchestra Music	308.19
4/13/2017	105593	MARESA	MI VIRTUAL SCHL SPRING 2017 ENROLLMENTS	41,810.00
4/13/2017	105594	MARTYSZ, SUSAN	EXC IN ED SCHOLARSHIP-MARTYSZ	1,500.00
4/13/2017	105595	MENARDS OF MARQUETTE	KAUFMAN EARPLUGS/PNT PAIL/PNT BRUSH	48.61
4/13/2017	105596	THE MINING JOURNAL	KINDERGARTEN REGISTRATION ADS	703.5
4/13/2017	105597	NASCO	BMS MUDWATT CLSRM PACK Science Supplies	254.99
4/13/2017	105598	NEBEL, BRIAN	REIMB JV HOCKEY GAS/MEAL	61.72
4/13/2017	105599	OFFICE DEPOT - ACCT 34063688	Multiple Invoices	110.52
4/13/2017	105600	OHM ADVISORS	CC ADDITION	3,360.00
4/13/2017	105601	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,598.34
4/13/2017	105602	JW PEPPER & SON INC	Multiple Invoices	160.18
4/13/2017	105603	PRECISION EXAMS	HS NHSA Practice Tests	636
4/13/2017	105604	QUILL CORPORATION	Multiple Invoices	630.1
4/13/2017	105605	RE:THINK	BMS SCIENCE CAMP CARDS	337.5
4/13/2017	105606	RIDDELL/ALL AMERICAN SPORTS CORP	SPEED FLEX HELMET	394.95
4/13/2017	105607	SCHOOL SPECIALTY	Multiple Invoices	228.83
4/13/2017	105608	SEHI COMPUTER PRODUCTS INC	GES HP Cartridges	801.04
4/13/2017	105609	THE SHIPPING SHOP	SHIPPING	17.04
4/13/2017	105610	SKYWARD INC	Multiple Invoices	71,924.00

4/13/2017	105611	SUPERIOR REHABILITATION &	OT/OTA	10,636.72
4/13/2017	105612	TOWNSHIP OF MARQUETTE	VANDENBOOM	749.74
4/13/2017	105613	UP OFFICE EQUIPMENT SYSTEMS INC	BMS TONER	97
4/13/2017	105614	VALENSKY, KELLY	BMS MATH CONTEST PRIZES	360
4/13/2017	105615	VERITIV OPERATING CO	Multiple Invoices	1,647.50
4/13/2017	105616	VERIZON WIRELESS	CELL PHONE SERVICE	653.63
4/13/2017	105617	VERNIER SOFTWARE & TECHNOLOGY	HS CO2 SENSOR/ETHANOL SENSOR/CHMBR/O2 SENSOR	2,419.47
4/13/2017	105618	VIGFUSDOTTIR, HABBY	REIMB GES JJ PACK SUPPLIES	419.91
4/13/2017	105619	VSC INC	HS VSC earbuds	177.75
4/13/2017	105620	WAITE, MICHAEL	REFUND CROSS CNTRY FEE	150
4/13/2017	105621	WANDELS WATER CARE	ADMIN COOLER RENTAL	38
4/13/2017	105622	WARDS NATURAL SCIENCE	HS SCIENCE SUPPLIES	336.92
4/13/2017	105623	STEVE WEISS MUSIC	BMS Band Music	46.95
4/13/2017	105624	WORLDSTRIDES	WE THE PEOPLE NTL FINALS - LAST PMT	18,370.00
4/13/2017	105625	HERITAGE HIGH SCHOOL	MHSAA CONTRACT	190
4/13/2017	105626	JB DUKE HOTEL	CONSTRUCT 3D CONF LODGING	384.86
4/13/2017	105627	JILBERT'S DAIRY INC	MILK	9,737.55
4/13/2017	105628	ELLIOTT, MARY JANE PC	Payroll accrual	335.58
4/13/2017	105629	GROVER, LAURA	Payroll accrual	184.53
4/13/2017	105630	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
4/13/2017	105631	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
4/13/2017	105632	SKYWARD - ACCOUNTING DEPT	Multiple Invoices	71,924.00
4/20/2017	105633	AT&T	TELEPHONE	359.76
4/20/2017	105634	BIOZONE CORPORATION	HS ANAT/PHYSIOLOGY WRKBKS/ANSWERS	592.35
4/20/2017	105635	CANNOOT, KRISTIN	REIMB CHEER MEALS/CANDY/SUPPLIES	330.59
4/20/2017	105636	CARQUEST AUTO PARTS STORES	HS Used Oil Handling Hose	134.97
4/20/2017	105637	CDW GOVERNMENT INC	HS Lenovo Laptops/ R Manninen	960
4/20/2017	105638	CHECKER BUS LLC	WE THE PEOPLE TRANSPORTATION	1,733.50
4/20/2017	105639	CHERRY CAPITAL FOODS LLC	APPLES	198.66
4/20/2017	105640	COOK SIGN SERVICES	BMS COLOR LOGO DECALS	75
4/20/2017	105641	DEMCO INC	Multiple Invoices	221.46
4/20/2017	105642	DICK BLICK	Multiple Invoices	486.19
4/20/2017	105643	DOMINO'S FRANCHISEE	MARCH PIZZA	4,673.25
4/20/2017	105644	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	117.75
4/20/2017	105645	ECONO FOODS	Multiple Invoices	583.3
4/20/2017	105646	GLADSTONE HIGH SCHOOL	BOYS & GIRLS GOLF INVITATIONAL	60
4/20/2017	105648	HEID MUSIC CO	Multiple Invoices	1,037.81
4/20/2017	105649	HEINO, LINDSAY	RN SERVICES 03/01-03/22/17	1,710.00
4/20/2017	105650	JANDREAU, LORI	REIMB KINDLE/BLNC BALL/BREAKOUT EDU	217.25
4/20/2017	105651	LAGROU, PAUL	BMS WRESTLING HEADGEAR	129.44
4/20/2017	105652	LOWE'S CREDIT SERVICES	Multiple Invoices	1,416.36
4/20/2017	105653	MAIN STREET PIZZA	HS NHS YEAR END GATHERING	400
4/20/2017	105654	MARQ COUNTY TRANSIT AUTHORITY	BUS PASS	33
4/20/2017	105655	MSHS SPIRIT STORE	CHEER T-SHIRTS	195
4/20/2017	105656	NASSP/NJHS	HS NTL HONOR SOCIETY DUES	385
4/20/2017	105657	NELCO	AP CHECKS	779.35
4/20/2017	105658	NORTHERN LIGHT CO	HS REPAIR BASS AMPLIFIER	50
4/20/2017	105659	OFFICE DEPOT	HS File Pockets/Removable Notes	58.72
4/20/2017	105660	POCKET NURSE	HS NURSE SUPPLIES	1,126.93
4/20/2017	105661	PROM NITE	HS PROMS SUPPLIES	1,325.94
4/20/2017	105662	QUILL CORPORATION	Multiple Invoices	360.89
4/20/2017	105663	REINHART FOODSERVICE LLC	Multiple Invoices	1,125.79
4/20/2017	105664	SCHOLASTIC BOOK FAIRS - 8	CC BOOK FAIR	1,976.97
4/20/2017	105665	SCHOOL SPECIALTY	SK ca60 supplies	67.9
4/20/2017	105666	SCHOOL SPECIALTY	ERASER FELT/DRY ERASE PADDLE/POST ITS	73.06
4/20/2017	105667	SCIENTIFICS DIRECT	BMS 7" NEWTONS CRADLE	23.7
4/20/2017	105668	SEHI COMPUTER PRODUCTS INC	SK HP CLJ Cartridges	712.32
4/20/2017	105669	SNOWBOUND BOOKS	SH Book	15.19
4/20/2017	105670	STAYBRIDGE SUITES EAU CLAIRE-ALTOONA	HS Jazz Band Lodging	2,231.20
4/20/2017	105671	SUBWAY	SUB SANDWICHES MARCH	3,226.12
4/20/2017	105672	SUPERIOR WATERSHED PARTNERSHIP	SONG OF THE LAKES ELEM ASSEMBLY	600
4/20/2017	105673	US BANK	ADMIN FEES 03/01/17-02/28/18	250
4/20/2017	105674	VARSITY ATHLETIC APPAREL	Athletic Award metal inserts	161.25
4/20/2017	105675	VERITIV OPERATING CO	SPEC ED OFFC PAPER	268
4/20/2017	105676	VOLLWERTH & P BARONI CO	FOOD	494
4/20/2017	105677	WAGWORKS	ADMIN/COMPLIANCE FEE	38
4/20/2017	105678	WANDELS WATER CARE	Multiple Invoices	65.8
4/20/2017	105679	WELLS FARGO BANK	GPA FAMILY DONATION	50
4/20/2017	105680	WOMENS CENTER	THE SASAWIN PROJECT DONATION	500
4/20/2017	105681	WORLD'S FINEST CHOCOLATE INC	CCSA EASTER FUNDRAISER	1,117.50
4/20/2017	105682	ARBORDALE PUBLISHING	Title I Family Night	348.25
4/20/2017	105683	CDW GOVERNMENT INC	SK EPSON PLS20XGA	579
4/20/2017	105684	CLOSNER CONSTRUCTION & SALES INC	GES GYM DRINKING FOUNTAIN	3,749.41
4/20/2017	105685	FLINN SCIENTIFIC INC	HS SODIUM HYDROXIDE	76.32
4/20/2017	105686	JOHNSON, CHRISTINE & CHRIS	REIMB PRESCRIPTION THEFT 2/16/17	225
4/20/2017	105687	LAKESHORE PHOTOGRAPHY INC	CC YEARBOOKS	5,640.00
4/20/2017	105688	LITERACY RESOURCES INC	SK PRIM/KINDG CIRRICULUM	384.95

4/20/2017	105689	MARQUETTE COUNTY	CC PLAN REVIEW FEES	653
4/20/2017	105690	MESSA Dept. 2179010N	COBRA INSURANCE - TEGGE	1,649.76
4/20/2017	105691	MOBYMAX	Renewal of Moby Max for 2017-2018 School Year.	1,295.00
4/20/2017	105692	QUILL CORPORATION	MAHS TAPE/PPR CLIPS/ENVEL/PPR	110.14
4/20/2017	105693	SEHI COMPUTER PRODUCTS INC	BMS HP CLJ Cartridges	821.38
4/20/2017	105694	THRUN LAW FIRM PC	LEGAL SERVICES	386.5
4/20/2017	105696	MESSA Dept. 2179010N	Multiple Invoices	321,276.67
4/20/2017	105699	MESSA Dept. 2179010N	Multiple Invoices	645,075.38
4/27/2017	105700	AIRGAS USA LLC	Multiple Invoices	980.11
4/27/2017	105701	ALL PHASE - MICH DIVISION	Multiple Invoices	941.47
4/27/2017	105702	ANTLER TREE SERVICE, LLC	SK TREE WORK	2,100.00
4/27/2017	105703	AUTO VALUE PARTS STORE	AMCAB #38 DISC BRAKE ROTOR	229.97
4/27/2017	105704	ASHLEY R BALL	Payroll accrual	178.69
4/27/2017	105705	BRUNING, JEFFREY	MSHS ACCOMPANIST	730.36
4/27/2017	105706	CARQUEST OF MARQUETTE	Multiple Invoices	95.12
4/27/2017	105707	CODE ELECTRICAL INC	BMS REPLACE EXTERIOR LIGHTS	3,318.24
4/27/2017	105708	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	1,301.00
4/27/2017	105709	CUMMINS NPOWER LLC	BUS #9 TURBOCHG KIT/TURBO	3,021.78
4/27/2017	105711	DALCO INC	Multiple Invoices	9,885.66
4/27/2017	105712	DICKINSON COUNTY HEALTHCARE SYSTEM	DOT LAB ANLY/DSC OFFSITE	70
4/27/2017	105713	ELLIOTT, MARY JANE PC	Payroll accrual	335.58
4/27/2017	105714	EQ MUFFLER SHOP	'07 CHEVY VAN TAILPIPE	30
4/27/2017	105715	ETNA SUPPLY	Multiple Invoices	917.37
4/27/2017	105716	FREI CHEVROLET INC	Multiple Invoices	77.74
4/27/2017	105717	GREAT LAKES FURNITURE SUPPLY INC	SCHOOL FURNITURE	8,521.00
4/27/2017	105718	GROVER, LAURA	Payroll accrual	186.63
4/27/2017	105719	HIGGINS, AMANDA	MEDICAL EXPENSES-DONATION	300
4/27/2017	105720	HINTSALA, LYNN	CTE PROCTOR STIPEND	100
4/27/2017	105721	HOLLAND BUS CO	DR FRM/ASSY/RTNR/BRKT ASSY/HNDL/TRIM	1,068.25
4/27/2017	105722	INTERSTATE BATTERY OF GREEN BAY	SHOP ADRY0085	12.95
4/27/2017	105723	JOHNSON CONTROLS	METASYS REPAIR CENTRAL ADMIN	607.79
4/27/2017	105724	MARQUETTE COUNTY HEALTH DEPT	FOOD SERVICE LICENSE FEES	5,222.00
4/27/2017	105725	MARQUETTE COUNTY HEALTH DEPT	HS POOL INSPECTION	338
4/27/2017	105728	MENARDS OF MARQUETTE	Multiple Invoices	2,583.61
4/27/2017	105729	MICH WISC SPRING & BRAKE	Multiple Invoices	1,394.31
4/27/2017	105730	NAPA AUTO PARTS	Multiple Invoices	865.23
4/27/2017	105731	NELSON'S BUS SERVICE INC	EXHAUST CAP/REAR PASSNGR HTR MOTOR	330.54
4/27/2017	105732	NORTHERN MICHIGAN UNIVERSITY	BEG BUS DRIVER CLASS-SWAN	25
4/27/2017	105733	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
4/27/2017	105734	OK INDUSTRIAL SUPPLY INC	ROCKER SWITCH	41
4/27/2017	105735	OTIS ELEVATOR CO	Multiple Invoices	3,645.00
4/27/2017	105736	PIONEER MANUFACTURING CO	Multiple Invoices	670.55
4/27/2017	105737	QUALITY CAR CARE CENTER	BUS 8A REPLACE FUEL TANK	592
4/27/2017	105738	QUAYLE COMM INC	RADIO REPAIR	597
4/27/2017	105739	RANGE TELECOMMUNICATIONS	Multiple Invoices	201.76
4/27/2017	105740	SCHOOL SPECIALTY	BMS SCHOOL FURNITURE	3,244.16
4/27/2017	105741	SHERWIN WILLIAMS CO	Multiple Invoices	280.73
4/27/2017	105742	SID HARVEY INDUSTRIES INC	SH SMALL PNEU VALVE	390
4/27/2017	105743	SIGNS UNLIMITED	HS UNISEX BATHROOM SIGNS	50
4/27/2017	105744	SMITH CONSTRUCTION INC	Multiple Invoices	4,900.00
4/27/2017	105745	SNOWBOUND BOOKS	Multiple Invoices	117.33
4/27/2017	105746	SOLUTIONS TELECOMM SPECIALISTS INC	MAHS WALL MNT BRKT/EAR BRKT	484.9
4/27/2017	105747	SPODECK CONTRACTING	BMS/GES/VB SNOW REMOVAL	3,350.00
4/27/2017	105748	STANDARD ELECTRIC CO	Multiple Invoices	715.9
4/27/2017	105749	SUPERIOR ELECTRIC INC	HS METAL SHOP FAN SUPP	389.9
4/27/2017	105750	TAYLOR, MITCHELL	Multiple Invoices	600
4/27/2017	105751	TELNET WORLDWIDE INC	TELEPHONE	622.92
4/27/2017	105752	TODD, TERRI	Multiple Invoices	30.18
4/27/2017	105753	UNITED CONTRACTORS INC	HS BOYS BTHRM REPAIR	721.31
4/27/2017	105754	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
4/27/2017	105755	UNITY SCHOOL BUS PARTS	MRKR LIGHTS/HTR CORE/BRK&TIRE CHECK	296.66
4/27/2017	105756	UP HEALTH SYS MARQ OCCUPATIONAL MEDICINE	DOT PX W/CERT	130
4/27/2017	105757	UP OFFICE FURNISHINGS	Multiple Invoices	18,250.00
4/27/2017	105758	WAYNE RESA	RENEWAL POLYPLOT LICENSE/SUPP/MAINT	1,500.00
4/27/2017	105759	WILEY'S TIRE SHOP INC	#49 BALANCE LT TIRE	22
4/27/2017	105760	BELL, KYLE	Dome Track Meet High Jump 4/18	50
4/27/2017	105761	CHURCHILL, MARK	Dome Track Meet Clerk 4/18	75
4/27/2017	105762	DUNSTAN, STEVE	Dome Track Meet Pole Vault 4/18	50
4/27/2017	105763	LEANES, MICHAEL	Dome Track Meet Head Official 4/18	150
4/27/2017	105764	PRICE, PAUL	Dome Track Meet Asst. Starter 4/18	100
4/27/2017	105765	RUDDEN, DANA	Dome Track Meet Long Jump 4/18	50
4/27/2017	105766	SQUIERS, KRISTA	Dome Track Meet Shot Put 4/18	75
5/4/2017	105767	AVIS RENT A CAR SYSTEMS LLC	Multiple Invoices	150.71
5/4/2017	105768	BARAGA TELEPHONE COMPANY	TRUNK SERVICE	2.7
5/4/2017	105769	BSN SPORTS LLC	GIRLS BB ELITE MAX BACKPACKS	64
5/4/2017	105770	CASA CALABRIA	BOYS BBALL TEAM DINNER	526.79
5/4/2017	105771	CDW GOVERNMENT INC	Multiple Invoices	10,527.00

5/4/2017	105772	CHILD & FAMILY SERVICES	DHS APRIL CHILDCARE	137.5
5/4/2017	105773	DATA IMAGE SYSTEMS INC	GES Short Throw Proj Wall Mt	148
5/4/2017	105774	DEMCO INC	Multiple Invoices	397.42
5/4/2017	105775	DICK BLICK	HS Art Supplies	56.47
5/4/2017	105776	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	291
5/4/2017	105777	EGGLESTON, SAM	REIMB FAN CLOTH ORDER	143
5/4/2017	105778	ELLIS MFG	HS MILL TBL&ADPTR/DRILL PRESS VISE	1,645.31
5/4/2017	105779	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	339.36
5/4/2017	105780	JONES SCHOOL SUPPLY CO INC	BMS RIBBONS/MEDALS	40.85
5/4/2017	105781	JOSTENS INC	Multiple Invoices	2,811.85
5/4/2017	105782	LEANES, MICHAEL	BMS TRACK OFFICIAL	60
5/4/2017	105783	MANISTIQUE AREA SCHOOLS	KIWANIS TRACK INVITE	75
5/4/2017	105784	MICH INTERSCHOLASTIC FORENSICS ASSN	Multiple Invoices	968.68
5/4/2017	105785	NELCO	AP ENVELOPES	412.2
5/4/2017	105786	OK INDUSTRIAL SUPPLY INC	Multiple Invoices	3,002.40
5/4/2017	105787	PAXTON/PATTERSON LLC	Multiple Invoices	20,627.50
5/4/2017	105788	PHOENIX EDUCATIONAL INC	USF SUPPORT	250
5/4/2017	105789	PRECISION DATA PRODUCTS INC	GES Document Camera.	830
5/4/2017	105790	QUILL CORPORATION	Multiple Invoices	4,043.81
5/4/2017	105791	REINHART FOODSERVICE LLC	Multiple Invoices	2,404.41
5/4/2017	105792	SCHOLASTIC INC	BMS SUPP SVCS MAGAZINES	441.06
5/4/2017	105793	SCHOOL SPECIALTY	Multiple Invoices	1,275.71
5/4/2017	105794	THE SCREENED IMAGE &	7TH GRD BAY CLIFF T-SHIRTS	1,591.00
5/4/2017	105795	SEHI COMPUTER PRODUCTS INC	Multiple Invoices	2,301.58
5/4/2017	105796	TOWNSHIP OF MARQUETTE	VANDENBOOM	749.74
5/4/2017	105797	TROXELL COMMUNICATIONS INC	SK EBEAM EDGE PLUS USB	968
5/4/2017	105798	WASTE MANAGEMENT	Multiple Invoices	4,784.15
5/4/2017	105799	WILLCOCK, BONNIE	BMS GR 8 TRACK T-SHIRTS	713
5/4/2017	105800	MARQUETTE-ALGER YOUNG AUTHORS	GES REPLACEMENT T-SHIRTS	16
5/11/2017	105801	BRUNING, JEFFREY	HS CHORAL SECTIONAL/COACHING	400
5/11/2017	105802	ECONO FOODS	Multiple Invoices	690.35
5/11/2017	105803	LOWE'S CREDIT SERVICES	Multiple Invoices	557.91
5/11/2017	105804	BERGMAN, ADAM	JV Baseball 5/9	100
5/11/2017	105805	DONCKERS, THOMAS	Varsity Baseball 5/8	100
5/11/2017	105806	PAANANEN, DAVID	JV Baseball 5/9	100
5/11/2017	105807	PRICE, KEVIN	Varsity Baseball 5/8	100
5/11/2017	105808	ASHLEY R BALL	Payroll accrual	178.69
5/11/2017	105809	ELLIOTT, MARY JANE PC	Payroll accrual	349.77
5/11/2017	105810	GROVER, LAURA	Payroll accrual	188.29
5/11/2017	105811	MARQ AREA PUB SCH EDUC FOUNDATION	Payroll accrual	210
5/11/2017	105812	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
5/11/2017	105813	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
5/12/2017	105814	ASHLEY R BALL	Payroll accrual	178.69
5/12/2017	105815	ELLIOTT, MARY JANE PC	Payroll accrual	349.77
5/12/2017	105816	GROVER, LAURA	Payroll accrual	188.29
5/12/2017	105817	MARQ AREA PUB SCH EDUC FOUNDATION	Payroll accrual	210
5/12/2017	105818	WILLIAM O CONNOR MEMORIAL FUND	Payroll accrual	10
5/12/2017	105819	UNITED WAY OF MARQUETTE COUNTY	Payroll accrual	118
5/12/2017	105820	AIRGAS USA LLC	Multiple Invoices	804.78
5/12/2017	105821	CARQUEST OF MARQUETTE	CC BRK PARTS CLNR/V BELT INDUST	96.23
5/12/2017	105822	CDW GOVERNMENT INC	Multiple Invoices	19,203.63
5/12/2017	105823	CHANNING BETE CO INC	BMS Guidance Brochures	359.13
5/12/2017	105824	CHECKER BUS LLC	HS JAZZ CLUB TRANSPORTATION	2,769.58
5/12/2017	105825	CHECKER TRANSPORT LLC	SE TRANSPORTATION	136
5/12/2017	105826	CHOCOLAY ACE HARDWARE	CC TAPE/TERM KIT/BITSET/WATER	51.88
5/12/2017	105827	COOK SIGN SERVICES	HS LOGO ON GATORFOAM	751.25
5/12/2017	105828	CORNERSTONE DEVELOPMENT SYSTEMS INC	TEEN KORE ACTIVE CHAIR	96.99
5/12/2017	105829	CROSSROADS TRUCK REPAIR INC	Multiple Invoices	625.7
5/12/2017	105830	DALCO INC	Multiple Invoices	1,282.55
5/12/2017	105831	DECKER EQUIPMENT	HS TABLE CARTS	800.99
5/12/2017	105832	DUQUAINE INC	HS PRODUCE COOLER REPAIR	90
5/12/2017	105833	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	66.25
5/12/2017	105834	ERSPAMER-BERRY, AMANDA	RENAISSANCE PRIZES	480
5/12/2017	105835	ESCANABA HIGH SCHOOL	BOYS&GRLS JV TRACK INVITE	100
5/12/2017	105836	ETNA SUPPLY	SLOAN RINGS/JNT GASKET	54.86
5/12/2017	105837	FASTENAL CO	BMS MAINT SUPPLIES	20.62
5/12/2017	105838	FINKBEINER, WILLIAM	REIMB BASEBALL LODGING	1,158.64
5/12/2017	105839	GAYLORD TEAM CAMP LLC	FR/JV/VARSITY CAMP DEPOSIT	200
5/12/2017	105840	GRAND TRAVERSE RESORT	MASSP CONFERENCE LODGING	864.6
5/12/2017	105841	GREAT LAKES COCA-COLA DISTR INC	BEVERAGES	512.16
5/12/2017	105842	GRISHAM, KATHY	REIMB JJ PACK SUPPLIES	175.68
5/12/2017	105843	HAMBLY, ZACHARY	HEROS/CLASH OF CHARAC GAMES	15.98
5/12/2017	105844	HEID MUSIC CO	Multiple Invoices	638
5/12/2017	105845	HIAWATHA CHEF SUPPLY INC	SK DEODORIZER SOAK IT	165
5/12/2017	105846	INFOCOR	HS Smart Board	5,781.00
5/12/2017	105847	INSTRUMENTALIST AWARDS LLC	HS BAND AWARDS	213
5/12/2017	105848	JILBERT'S DAIRY INC	MILK	6,809.01

5/12/2017	105849	LEARNING ALLY	GES 504 Student Subscription	135
5/12/2017	105850	MACFALDA, REBECCA	Multiple Invoices	1,213.65
5/12/2017	105851	MARCHIOL, KRISTIN	REIMB JJ PACK SUPPLIES	418.75
5/12/2017	105852	MARESA	HS WELD/AUTO/COSM/INTERN SECOND SEMESTER	6,300.00
5/12/2017	105853	MARINETTE HIGH SCHOOL	BOYS & GRLS TRACK INVIT	125
5/12/2017	105854	MARQUETTE AUTOMOTIVE INC	Multiple Invoices	427.3
5/12/2017	105855	MARQUETTE COUNTY HEALTH DEPT	HS POOL WATER SMPL COLLECTION	82
5/12/2017	105856	MARQUETTE EMBROIDERY	HS BASEBALL APPAREL	680
5/12/2017	105857	MCCOTTER ENERGY SERVICE	Multiple Invoices	3,060.00
5/12/2017	105858	MCGRAW-HILL SCHOOL EDUCATION	Multiple Invoices	4,284.53
5/12/2017	105860	MENARDS OF MARQUETTE	Multiple Invoices	1,139.63
5/12/2017	105861	MI ASSN OF SECONDARY SCH PRINCIPALS	HS CONFERENCE REGISTRATION	957
5/12/2017	105862	MIDWAY RENTALS & SALES	Multiple Invoices	117.92
5/12/2017	105863	NCS PEARSON INC	KINDERGARTEN SCREENING SUPP	227.33
5/12/2017	105864	NEGAUNEE HIGH SCHOOL	BOYS&GIRLS TRACK INVITE	150
5/12/2017	105865	NEGAUNEE HIGH SCHOOL	BOYS TENNIS ENTRY FEE	60
5/12/2017	105866	NIMCO INC	ANTMY/PHYSLGY SUPPLIES	4,756.98
5/12/2017	105867	NORWAY SPRINGS INC	SHAPE WATER	186.4
5/12/2017	105868	OFFICE DEPOT	Multiple Invoices	2,925.93
5/12/2017	105869	OK INDUSTRIAL SUPPLY INC	90 DEG ELBOW	9.3
5/12/2017	105870	PENINSULA FIBER NETWORK LLC	Multiple Invoices	2,585.35
5/12/2017	105871	QUICK TROPHY LLC	BOYS & GRLS TRACK MEDALS	60.23
5/12/2017	105872	RANGE TELECOMMUNICATIONS	Multiple Invoices	42
5/12/2017	105873	REINHART FOODSERVICE LLC	Multiple Invoices	1,055.40
5/12/2017	105874	ROCHESTER 100 INC	SK TEACHING SUPPLIES	375
5/12/2017	105875	SAFELITE FULFILLMENT INC	RMV & REINSTALL DOOR	303.99
5/12/2017	105876	SAULT AREA HIGH SCHOOL	BASEBALL TOURNAMENT INVITE	125
5/12/2017	105877	SCHOLASTIC INC	Summer Literacy 2017	6,167.69
5/12/2017	105878	SCHOOL NURSE SUPPLY INC	GES Keyless Electronic Wall Cabinet.	299
5/12/2017	105879	SET-SEG	REFUND WIND DAMAGE CLAIM OVERPMT	100
5/12/2017	105880	THE SHIPPING SHOP	SHIPPING	43.11
5/12/2017	105881	SID HARVEY INDUSTRIES INC	GES T-STATS	343.76
5/12/2017	105882	SIGNS UNLIMITED	HS GROUNDS SIGNS	395
5/12/2017	105883	SOLUTIONS TELECOMM SPECIALISTS INC	HS REPAIR CUT PHONE LINE	831
5/12/2017	105884	STANDARD ELECTRIC CO	Multiple Invoices	146.24
5/12/2017	105885	STAPLES BUSINESS ADVANTAGE	SK Tables for 1st grade	1,793.52
5/12/2017	105886	STEVE BURZYNSKI & LESLIE GARDINER	DUE PROCESS SETTLEMENT	2,500.00
5/12/2017	105887	SUNRISE SUPPLIES INC	Multiple Invoices	2,679.11
5/12/2017	105888	SUPERIOR ELECTRIC INC	MAINT 3 WIRE POWER CORD	81.5
5/12/2017	105889	SUPERIOR REHABILITATION &	OT/OTA	11,218.22
5/12/2017	105890	SUPERIOR TIMING LLC	TRACK MEET TIMING	600
5/12/2017	105891	SWADLEY, ERIN	Multiple Invoices	386.13
5/12/2017	105892	TATTLETALE PORTABLE ALARM SYSTEMS	BMS CS MONITORING	480
5/12/2017	105893	THE SASAWIN PROJECT	MAHS DONATION	500
5/12/2017	105894	THRUN LAW FIRM PC	LEGAL SERVICES	98
5/12/2017	105895	WANDELS WATER CARE	Multiple Invoices	44.95
5/12/2017	105896	WASTE MANAGEMENT	BUS GARAGE MONTHLY	150
5/12/2017	105897	WAUSAU CHEMICAL CORP	HS POOL FLTR PWDR/HYPO CHLOR	389.35
5/12/2017	105898	WESTLUND BUS LINES INC	HS CHOIR/ORCH TRANSPORTATION	7,792.00
5/12/2017	105899	WILDERS GLASS	HS SAFETY GLASS	64
5/12/2017	105900	WILLIAM THUM PROFESSIONAL SERVICES	VIDEO 04/17/17 BD MEETING	166
5/12/2017	105901	WINDOW OUTFITTERS LLC	HS INTEGRITY WINDOWS TINY HOUSE PROJ	1,327.00
5/12/2017	105902	YP	ADVERTISING	103.5
5/19/2017	105903	NEGAUNEE PUBLIC SCHOOLS	CONF BILLING - MSBO	253.45
5/19/2017	105904	PAPIN, KAYLEEN	REIMB SEED MONEY FOR CASHBOX	30
5/19/2017	105905	APPERSON	HS Grademaster Forms	1,016.50
5/19/2017	105906	ASSETGENIE INC	Multiple Invoices	504.5
5/19/2017	105907	AT&T	TELEPHONE	352.52
5/19/2017	105908	B & H PHOTO-VIDEO	HS Equipment for Video Club	82.99
5/19/2017	105909	BOOTH, PATRICK	Clinician Fees - MAPS Spotlight on Jazz	300
5/19/2017	105910	BOYNE CITY ATHLETICS	SOFTBALL TOURNAMENT FEE	175
5/19/2017	105911	CODE ELECTRICAL INC	ER LGHTS CONSTRUCTION SITE	254.25
5/19/2017	105912	DOMINO'S FRANCHISEE	APRIL PIZZA	5,053.00
5/19/2017	105913	EARTHGRAINS BAKING CO'S INC	Multiple Invoices	643.75
5/19/2017	105914	GOPHER	Multiple Invoices	354.5
5/19/2017	105915	INTEGRATED SYSTEMS CORPORATION	SERVICE BUREAU SUBSCRIPTION FEE	1,738.00
5/19/2017	105916	LAWRENCE, CAROLYN	REIMB TCHR APPREC SUPPLIES	84.66
5/19/2017	105917	LOGISOFT COMPUTER PRODUCTS LLC	Acrobat Pro DC License	74.77
5/19/2017	105918	LUTEY'S FLOWER SHOP	FLORAL ARRNGMNT - BENZ	42.4
5/19/2017	105919	MARESA	UNQ LEARNING SYS SUBSCRIP 2016/17	2,154.60
5/19/2017	105920	MARESA	WELD/AUTO/COSMO SEC SEMESTER PROG	2,100.00
5/19/2017	105921	MARQ COUNTY TREASURER	STC/MTT TAX ADJUSTMENT	10,007.45
5/19/2017	105922	MARQ COUNTY TRANSIT AUTHORITY	Multiple Invoices	181.2
5/19/2017	105923	MARQUETTE COUNTY	GES PLAN REVIEW FEES	512
5/19/2017	105924	NORTHERN MICHIGAN UNIVERSITY	QTRLY NETWORK MNGMNT FEE	32,500.00
5/19/2017	105925	OFFICE DEPOT	ADMIN LABELS/PAPER/CORREC TAPE	73.73
5/19/2017	105926	OHM ADVISORS	HS GYM ADDITION	9,399.25

5/19/2017	105927	PITNEY BOWES GLOBAL	QTRLY CHARGE	1,036.86
5/19/2017	105928	RANGE TELECOMMUNICATIONS	Multiple Invoices	1,109.08
5/19/2017	105929	REINHART FOODSERVICE LLC	Multiple Invoices	2,285.21
5/19/2017	105930	SKYLIGHT PUBLISHING	AP Computer Science Books	5,322.13
5/19/2017	105931	SNOWBOUND BOOKS	GES Library Books	192.54
5/19/2017	105932	SUBWAY	SUB SANDWICHES APRIL	3,498.35
5/19/2017	105933	UP OFFICE EQUIPMENT SYSTEMS INC	Multiple Invoices	2,851.70
5/19/2017	105934	VERITIV OPERATING CO	Multiple Invoices	268
5/19/2017	105935	VERIZON WIRELESS	CELL PHONE SERVICE	732.98
5/19/2017	105936	WAGeworks	ADMIN/COMPLIANCE FEE	38
5/19/2017	105937	WANDELS WATER CARE	KAUFMAN COOLER RENTAL	10.5
5/19/2017	105938	WASH, ANDREA	REIMB MOVIE NIGHT SUPPLIES	30.43
5/22/2017	105939	ALTHOUSE, TAYLOR	MSHS KAUFMAN AWARD	500
5/22/2017	105940	CARTER, AVANTE	MSHS KAUFMAN AWARD	500
5/22/2017	105941	CLEMENT, LAUREN	MSHS KAUFMAN AWARD	500
5/22/2017	105942	COMPTON, ELIZA	MSHS KAUFMAN AWARD	1,700.00
5/22/2017	105943	DUVALL, ALEX	MSHS KAUFMAN AWARD	500
5/22/2017	105944	FELIZ, GRACE	MSHS KAUFMAN AWARD	2,500.00
5/22/2017	105945	HARMAN, LYDIA	MSHS KAUFMAN AWARD	500
5/22/2017	105946	KILPELA, ANDREW	MSHS KAUFMAN AWARD	500
5/22/2017	105947	LANGLOIS, SHANE	MSHS KAUFMAN AWARD	500
5/22/2017	105948	LEWIS, GARRETT	MSHS KAUFMAN AWARD	1,600.00
5/22/2017	105949	MANITOWABI HUEBNER, AMBER	MSHS KAUFMAN AWARD	500
5/22/2017	105950	MARCOTT, DELANEY	MSHS KAUFMAN AWARD	500
5/22/2017	105951	MARTYSZ, ELLI	MSHS KAUFMAN AWARD	1,700.00
5/22/2017	105952	MCCOMMONS, PATRICK	MSHS KAUFMAN AWARD	500
5/22/2017	105953	MCKINNEY JR, IMARI	MSHS KAUFMAN AWARD	500
5/22/2017	105954	MCNAMEE, REBECCA	MSHS KAUFMAN AWARD	1,900.00
5/22/2017	105955	MILLADO, MATTHEW	MSHS KAUFMAN AWARD	2,500.00
5/22/2017	105956	MLSNA, AURORA	MSHS KAUFMAN AWARD	2,000.00
5/22/2017	105957	PETERSON, DENI	MSHS KAUFMAN AWARD	500
5/22/2017	105958	PETERSON, JANAE	MSHS KAUFMAN AWARD	500
5/22/2017	105959	PILLIFANT, TERESA	MSHS KAUFMAN AWARD	2,000.00
5/22/2017	105960	PREVOST, JARED	MSHS KAUFMAN AWARD	1,800.00
5/22/2017	105961	PREVOST, MATTHEW	MSHS KAUFMAN AWARD	1,600.00
5/22/2017	105962	ROTUNDO, LAUREN	MSHS KAUFMAN AWARD	500
5/22/2017	105963	SNIVELY, KYLE	MSHS KAUFMAN AWARD	500
5/22/2017	105964	STERNSCHUSS, ADAM	MSHS KAUFMAN AWARD	500
5/22/2017	105965	SYED, RASHNA	MSHS KAUFMAN AWARD	1,900.00
5/22/2017	105966	TILLOTSON, WYATT	MSHS KAUFMAN AWARD	500
5/22/2017	105967	TRUSCON, PERRY	MSHS KAUFMAN AWARD	2,500.00
5/22/2017	105968	WELLMAN, TYLER	MSHS KAUFMAN AWARD	500
5/22/2017	105969	WRIGHT, BETHANY	MSHS KAUFMAN AWARD	500
5/22/2017	105970	ZORN, KATE	MSHS KAUFMAN AWARD	1,800.00
5/22/2017	105971	ALEXANDER, JONATHAN	FRAIZER FUND SCHOLARSHIP	300
5/22/2017	105972	ALTHOUSE, TAYLOR	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105973	BALDWIN, TREVOR	FRAIZER FUND SCHOLARSHIP	300
5/22/2017	105974	BURBEY, EMILY	FRAIZER FUND SCHOLARSHIP	300
5/22/2017	105975	BURKMAN, DUSTIN	CASUAL FRIDAY SCHOLARSHIP	600
5/22/2017	105976	CLEMENT, LAUREN	CHARLOTTE ARMSTRONG RODEFER SCHOLARSHIP	1,775.00
5/22/2017	105977	COPEMAN, WESLEY	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105978	DALMAN, ONA	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105979	GREGORICH, DAVID	CHARLOTTE ARMSTRONG RODEFER SCHOLARSHIP	1,775.00
5/22/2017	105980	LANGLOIS, SHANE	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105981	LEWIS, GARRETT	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105982	MARCOTT, DELANEY	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105983	MCCOMBIE, ELENA	CASUAL FRIDAY SCHOLARSHIP	600
5/22/2017	105984	MCKINNEY JR, IMARI	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105985	MILES, KIRSTYN	CHARLOTTE ARMSTRONG RODEFER SCHOLARSHIP	1,775.00
5/22/2017	105986	MILLADO, MATTHEW	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105987	PETERSON, DENI	TAIMI RANTA SCHOLARSHIP	500
5/22/2017	105988	PILLIFANT, TERESA	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105989	PREVOST, JARED	CASUAL FRIDAY SCHOLARSHIP	600
5/22/2017	105990	PROCESS, ELEANOR	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105991	SNIVELY, KYLE	CASUAL FRIDAY SCHOLARSHIP	600
5/22/2017	105992	SYED, RASHNA	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105993	TALSMA, ASPEN	FRAIZER FUND SCHOLARSHIP	300
5/22/2017	105994	TILLOTSON, WYATT	CHARLOTTE ARMSTRONG RODEFER SCHOLARSHIP	1,775.00
5/22/2017	105995	VANWELSENAERS, ALEXANDRA	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105996	VERES, BENJAHMEN	CASUAL FRIDAY SCHOLARSHIP	600
5/22/2017	105997	WRIGHT, BETHANY	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105998	ZORN, KATE	EW ANDERSON MEMORIAL SCHOLARSHIP	2,408.92
5/22/2017	105999	ADDISON, IAN	KAUFMAN AWARD	350
5/22/2017	106000	ANDERSON, MARA R.	KAUFMAN AWARD	115
5/22/2017	106001	BAILEY, ADDISON D.	KAUFMAN AWARD	115
5/22/2017	106002	BALDWIN, DYLAN M.	KAUFMAN AWARD	115
5/22/2017	106003	BALKO, MADISON M.	KAUFMAN AWARD	200

5/22/2017	106004 BALKO, SAMANTHA G.	KAUFMAN AWARD	115
5/22/2017	106005 BARTLETT, SAMUEL J.	KAUFMAN AWARD	200
5/22/2017	106006 BASAL, MATTHEW A.	KAUFMAN AWARD	115
5/22/2017	106007 BERANDT, KAITLYN A.	KAUFMAN AWARD	115
5/22/2017	106008 BERES, CARTER A.	KAUFMAN AWARD	115
5/22/2017	106009 BILLMAN, SAMUEL B.	KAUFMAN AWARD	115
5/22/2017	106010 BILO-THOMSON, LILLIAN	KAUFMAN AWARD	250
5/22/2017	106011 BLOM, ASHLEE J.	KAUFMAN AWARD	200
5/22/2017	106012 BRIAN, ZOYE A.	KAUFMAN AWARD	115
5/22/2017	106013 BRITTON, PAIGE K.	KAUFMAN AWARD	200
5/22/2017	106014 BRUNSWICK, CELINDA C.	KAUFMAN AWARD	200
5/22/2017	106015 BRYANT, EMILY J.	KAUFMAN AWARD	200
5/22/2017	106016 BRYERS, SARAH M.	KAUFMAN AWARD	200
5/22/2017	106017 CARDOSO, MAURICIO	KAUFMAN AWARD	115
5/22/2017	106018 CLOSE, JALYNN B.	KAUFMAN AWARD	115
5/22/2017	106019 CONSTANCE, SHAYLEE	KAUFMAN AWARD	250
5/22/2017	106020 COPEMAN, OLIVIA J.	KAUFMAN AWARD	200
5/22/2017	106021 DAHLSTROM, ISABELLA M.	KAUFMAN AWARD	115
5/22/2017	106022 DALEY, NORAH R.	KAUFMAN AWARD	200
5/22/2017	106023 DARR, KATERI L.	KAUFMAN AWARD	200
5/22/2017	106024 DEYOUNG, CLAUDE	KAUFMAN AWARD	250
5/22/2017	106025 DIEM-HESLOP, KEMI	KAUFMAN AWARD	250
5/22/2017	106026 DUVERNOIS, CAMILLE J.	KAUFMAN AWARD	115
5/22/2017	106027 EPPER, TAYLOR M.	KAUFMAN AWARD	200
5/22/2017	106028 FOSTER, ELIZABETH R.	KAUFMAN AWARD	115
5/22/2017	106029 FRAYER, GARRETT M.	KAUFMAN AWARD	115
5/22/2017	106030 GARROW, GRACE	KAUFMAN AWARD	115
5/22/2017	106031 GARWOOD, ALICIA K.	KAUFMAN AWARD	200
5/22/2017	106032 GILLIAM, MELANIE J.	KAUFMAN AWARD	115
5/22/2017	106033 GOFF, LEWIS K.	KAUFMAN AWARD	200
5/22/2017	106034 GOLISEK, JULIANNA C.	KAUFMAN AWARD	115
5/22/2017	106035 GOODWIN, EMMA L.	KAUFMAN AWARD	115
5/22/2017	106036 GRUGIN, KAYLA R.	KAUFMAN AWARD	200
5/22/2017	106037 HAMILLA, JOSIE D.	KAUFMAN AWARD	200
5/22/2017	106038 HAMMOND, AVAH J.	KAUFMAN AWARD	115
5/22/2017	106039 HARMA, EMMA J.	KAUFMAN AWARD	115
5/22/2017	106040 HEIDE, ELISE M.	KAUFMAN AWARD	200
5/22/2017	106041 HEIKKILA, SAMANTHA M.	KAUFMAN AWARD	200
5/22/2017	106042 HENDERSON, ALEXANDRA L.	KAUFMAN AWARD	115
5/22/2017	106043 HENDRICKSON, PAIGE	KAUFMAN AWARD	250
5/22/2017	106044 HOGAN, DUNCAN T.	KAUFMAN AWARD	115
5/22/2017	106045 HOLDER, WILLIAM E.	KAUFMAN AWARD	200
5/22/2017	106046 JACOBSON, JACEY	KAUFMAN AWARD	200
5/22/2017	106047 JEEVAR, LIAM P.	KAUFMAN AWARD	115
5/22/2017	106048 JINKERSON, ISABELLE L.	KAUFMAN AWARD	115
5/22/2017	106049 JOHNSON, MICHAEL I.	KAUFMAN AWARD	200
5/22/2017	106050 JOSEFSEN, BRANDON S.	KAUFMAN AWARD	115
5/22/2017	106051 KALLIO, CAMPBELL M.	KAUFMAN AWARD	200
5/22/2017	106052 KARP, KAMERON	KAUFMAN AWARD	200
5/22/2017	106053 KAUPPILA, HAYDEN L.	KAUFMAN AWARD	115
5/22/2017	106054 KELLY, AVERIE	KAUFMAN AWARD	115
5/22/2017	106055 KETZENBERGER, HADLEY G.	KAUFMAN AWARD	200
5/22/2017	106056 KING, JULIA M.	KAUFMAN AWARD	200
5/22/2017	106057 KINNEY, ISABELLE R.	KAUFMAN AWARD	115
5/22/2017	106058 KIRBY, MADILYNN M.	KAUFMAN AWARD	115
5/22/2017	106059 LABELLE, ALYSON N.	KAUFMAN AWARD	115
5/22/2017	106060 LACOMBE, ALEXIS M.	KAUFMAN AWARD	200
5/22/2017	106061 LAJEUNESSE, NICHOLAS	KAUFMAN AWARD	250
5/22/2017	106062 LAKE, SYDNEY	KAUFMAN AWARD	115
5/22/2017	106063 LANGLOIS, TRUMAN	KAUFMAN AWARD	350
5/22/2017	106064 LANGSTON, JOANNA	KAUFMAN AWARD	250
5/22/2017	106065 LETOURNEAU, SARAH	KAUFMAN AWARD	250
5/22/2017	106066 LUCE, DYLAN S.	KAUFMAN AWARD	115
5/22/2017	106067 MANSON, SENIA L.	KAUFMAN AWARD	200
5/22/2017	106068 MANUKYAN, TSOLAK	KAUFMAN AWARD	115
5/22/2017	106069 MARSHALL, NICOLE J.	KAUFMAN AWARD	115
5/22/2017	106070 MARSHALL, RYAN A.	KAUFMAN AWARD	115
5/22/2017	106071 MARTIN, TRENT R.	KAUFMAN AWARD	115
5/22/2017	106072 MCCLURE, GARRET J.	KAUFMAN AWARD	115
5/22/2017	106073 MCDONOUGH, KALI M.	KAUFMAN AWARD	200
5/22/2017	106074 MCMAHON, OLIVIA J.	KAUFMAN AWARD	115
5/22/2017	106075 METHNER, SAVANNAH M.	KAUFMAN AWARD	200
5/22/2017	106076 MOFFITT, OLIVIA F.	KAUFMAN AWARD	200
5/22/2017	106077 MOORE, BREANNA V.	KAUFMAN AWARD	115
5/22/2017	106078 NIEMELA, BRETT	KAUFMAN AWARD	115
5/22/2017	106079 NYE, DELANEY M.	KAUFMAN AWARD	115
5/22/2017	106080 NYFELER, WILLIAM J.	KAUFMAN AWARD	115

5/22/2017	106081	OSBORNE, PEYTON M.	KAUFMAN AWARD	115
5/22/2017	106082	PALMER, AUBREY	KAUFMAN AWARD	350
5/22/2017	106083	PARKER, TYE M.	KAUFMAN AWARD	115
5/22/2017	106084	PARKKONEN, MARLEE J.	KAUFMAN AWARD	115
5/22/2017	106085	PHILLIPS, ELLE M.	KAUFMAN AWARD	115
5/22/2017	106086	POLITI, DANIEL E.	KAUFMAN AWARD	200
5/22/2017	106087	POLKINGHORNE, BRYNN	KAUFMAN AWARD	250
5/22/2017	106088	PUSKALA, KALEAH A.	KAUFMAN AWARD	200
5/22/2017	106089	QUIGLEY, MCKAYLA C.	KAUFMAN AWARD	200
5/22/2017	106090	RAGUSETT, TAYLOR A.	KAUFMAN AWARD	115
5/22/2017	106091	RHOADES, MORGAN E.	KAUFMAN AWARD	115
5/22/2017	106092	RICHER, ABIGAIL G.	KAUFMAN AWARD	115
5/22/2017	106093	SAGER, LINCOLN	KAUFMAN AWARD	250
5/22/2017	106094	SANDERSON, STEVEN L.	KAUFMAN AWARD	115
5/22/2017	106095	SANDSTROM, BREANNE L.	KAUFMAN AWARD	200
5/22/2017	106096	SEGER, CHASE J.	KAUFMAN AWARD	115
5/22/2017	106097	SNYDER, MAYA L.	KAUFMAN AWARD	115
5/22/2017	106098	SPECKER, ERIN G.	KAUFMAN AWARD	115
5/22/2017	106099	STAHL, CHASE W.	KAUFMAN AWARD	200
5/22/2017	106100	TAYLOR, SHANNON G.	KAUFMAN AWARD	200
5/22/2017	106101	TRIPP, NATALIE	KAUFMAN AWARD	350
5/22/2017	106102	VANDERSCHAAF, ERIN E.	KAUFMAN AWARD	200
5/22/2017	106103	VANDENAVOND, JOSHUA P.	KAUFMAN AWARD	115
5/22/2017	106104	VANDENAVOND, PETER L.	KAUFMAN AWARD	115
5/22/2017	106105	WARCHOCK, RAYNA G.	KAUFMAN AWARD	115
5/22/2017	106106	WEYCKER, LILLIAN G.	KAUFMAN AWARD	200
5/22/2017	106107	WHITAKER, SHELBY L.	KAUFMAN AWARD	115
5/22/2017	106108	WHITE, RYAN	KAUFMAN AWARD	115
5/22/2017	106109	WILCOX, ELISE	KAUFMAN AWARD	115
5/22/2017	106110	YOUNG, TRAVIS J.	KAUFMAN AWARD	115
5/22/2017	106111	ZENTI, ZARI	KAUFMAN AWARD	115
2/3/2017	20161156	MARQUETTE CITY TREASURER	GRAVERAET	879.48
7/15/2016	161700001	BRUNET, KIRSTI	WINTER 2016 SUPERVISE STUDENT TA	50
7/15/2016	161700002	ERSPAMER-BERRY, AMANDA	WINTER 2016 SUPERVISE STUDENT TA	50
7/15/2016	161700003	HAMMERSTROM, ERIC	WINTER 2016 SUPERVISE STUDENT TA	50
7/15/2016	161700004	HEWITT, MELISSA	WINTER 2016 SUPERVISE STUDENT TA	50
7/15/2016	161700005	JURASIN, CARRIE	WINTER 2016 SUPERVISE STUDENT TA	100
7/15/2016	161700006	THOMSEN, KARL	WINTER 2016 SUPERVISE STUDENT TA	50
7/29/2016	161700020	ANDERSON, JANET	SHAPE CARNIVAL	39.92
7/29/2016	161700021	BESONEN, RODNEY	TRAINING	677.01
7/29/2016	161700022	SWENOR, HEIDI	FSP	61.91
7/29/2016	161700023	ERSPAMER-BERRY, AMANDA	Multiple Invoices	642.17
7/29/2016	161700024	KOPACZ, ERIN	BB AD	50
7/29/2016	161700025	MANNINEN, RONDA	Multiple Invoices	92.1
7/29/2016	161700026	MUSCOE, HOLLY	SHAPE CARNIVAL	5.91
7/29/2016	161700027	SMITH, BENJAMIN	GOLF FR	890
8/22/2016	161700028	BARNES, SANDRA	MAASE SE SUMMER INST 2016	622.84
8/22/2016	161700029	CARR, KIMBERLEE	Multiple Invoices	2,516.19
8/22/2016	161700030	KAGY, LAURA	SUPPLIES	31.36
9/2/2016	161700031	ADDISON, LESLEY	SUPPLIES	70.96
9/2/2016	161700032	CARR, KIMBERLEE	SUPPLIES	399.39
9/2/2016	161700033	DEPETRO, CYNTHIA	FOLDERS/NOTEBOOK	24.83
9/2/2016	161700034	SMITH, AVERY	GIRLS TENNIS MEAL	8.42
9/2/2016	161700035	WARCHOCK, HOLLY	STUMPS ORDER	272.29
9/2/2016	161700036	WILLIAMS, MATTHEW	CPR-FIRST AID	35
9/9/2016	161700037	DEPETRO, CYNTHIA	SUPERIOR HEALTH GRANT	2,764.46
9/9/2016	161700038	ERICKSON, JENNIFER	SUPPLIES	296.74
9/9/2016	161700039	KAINULAINEN, JESSE	SUPPLIES	24.68
9/9/2016	161700040	LUNDIN, JULIE	SUPPLIES	344.48
9/9/2016	161700041	MATTSON, LYNN	MILEAGE 9/2015 TO 09/01/16	57.86
9/9/2016	161700042	FLEET, LISA	SUPPLIES	93.26
9/9/2016	161700043	SEEKE, THOMAS	Multiple Invoices	516.58
9/9/2016	161700044	SMITH, TRAVIS	CC STAFF MEETING	105.95
9/16/2016	161700045	ADDISON, LESLEY	SUPPLIES	215.61
9/16/2016	161700046	ARSENAULT-HORTON, TAMMY	GAS CARD	127
9/16/2016	161700047	BEAUDRY, LANA	FOOD - HS SOCCER	10.26
9/16/2016	161700048	DICKSON, DANIELLE	SUPPLIES	26.45
9/16/2016	161700049	HENDRICKSON, SHERYL	TA POCKET FOLDERS	19.4
9/16/2016	161700050	HOLDER, NICOLE	SUPPLIES - ROBOTICE	280.16
9/16/2016	161700051	HOOPER, KEVIN	SUPPLIES	143.87
9/16/2016	161700052	MOON-ARMBRECHT, KIMBERLY	REIMB FUEL	88.61
9/16/2016	161700053	MOYLE, SARA	SUPPLIES	201.94
9/16/2016	161700054	PEPIN, TRICIA	JUNE-SEPT MILEAGE	131.76
9/16/2016	161700055	TEGGE, BETH	STAFF MEET	28.57
9/30/2016	161700056	ARSENAULT-HORTON, TAMMY	GAS CARD	52.1
9/30/2016	161700057	CRUNKLETON, JEAN	REIMB	35.6
9/30/2016	161700058	EDWARDS, JANET	Multiple Invoices	54.9

9/30/2016	161700059	ERICKSON, GERALDINE	REIMB MEALS	33.95
9/30/2016	161700060	FLATH, JANICE	REIMB CONF	101.46
9/30/2016	161700061	HADLEY, JOY	REIMB SPEAKERS	19.99
9/30/2016	161700062	HAMMERSTROM, ERIC	REIMB MEETING SNACKS	9.79
9/30/2016	161700063	HUTCHENS, JAN	REIMB	25.14
9/30/2016	161700064	RACINE, AMBER	SUPPLIES	100.98
9/30/2016	161700065	REYNOLDS, CYNTHIA	SERV SAFE	10
9/30/2016	161700066	ROCKWOOD, TERESA	REIMB TA PERMIT	45
9/30/2016	161700067	RUDDEN, DANA	NAPKINS	33
9/30/2016	161700068	SIPPOLA, MARK	CDL REIMB	70
9/30/2016	161700069	STOKEN, OXSANNA	SERVSAFE	10
9/30/2016	161700070	TARSI, JAMES	MILEAGE	35.1
9/30/2016	161700071	WALES, KELSEY	REIMB	42.37
9/30/2016	161700072	WOOLARD, MARK	REMB CDL	53
10/7/2016	161700073	ADAMS, RACHEL	PTA GRANT	50
10/7/2016	161700074	ADDISON, LESLEY	VENDING SUPPLIES	47.31
10/7/2016	161700075	ANDERSON, MEGHAN	PTA GRANT	50
10/7/2016	161700076	BUSICK, TRACI	PTA GRANT	50
10/7/2016	161700077	DALGLEISH, KRISTIN	PTA GRANT	50
10/7/2016	161700078	FLANIGAN, VICKI	PTA GRANT	50
10/7/2016	161700079	FORBELL, YVONNE	PTA GRANT	50
10/7/2016	161700080	FRAK, LORI	REIMB SCH SUPPLIES	180.17
10/7/2016	161700081	HEWITT, MELISSA	PTA GRANT	50
10/7/2016	161700082	KARWOSKI, PATRICIA	MATERIALS FOR 504 STUDENT	19.69
10/7/2016	161700083	MORRISON, ERIKA	PTA GRANT	50
10/7/2016	161700084	NICHOLAS, ASHLEY	PTA GRANT	50
10/7/2016	161700085	NUTTALL GIRARD, ANNE	PTA GRANT	50
10/7/2016	161700086	O HAGAN, MICHELLE	Multiple Invoices	21.87
10/7/2016	161700087	PAULSEN II, MARTIN	PTA GRANT	50
10/7/2016	161700088	RANDALL, MELANIE	PTA GRANT	50
10/7/2016	161700089	SABIN, JAN	PTA GRANT	50
10/7/2016	161700090	SIPPOLA, MARK	MILEAGE SEPT 2016	21.06
10/7/2016	161700091	SMOLINSKI, LORI	PTA GRANT	50
10/7/2016	161700092	STILES, KATHLEEN	PTA GRANT	50
10/7/2016	161700093	STONE, MAURA	PTA GRANT	50
10/7/2016	161700094	TARSI, JAMES	TENNIS	6.76
10/24/2016	161700095	ANDERSON, STEPHANIE	T SHIRT	9
10/24/2016	161700096	ARSENAULT-HORTON, TAMMY	Multiple Invoices	122
10/24/2016	161700097	ARTIBEE, JILL	MEAL	14.85
10/24/2016	161700098	ASGAARD, RACHEL	EXAM REIMB	10
10/24/2016	161700099	BACULA, KAREN	REMB SUPPLIES	34.98
10/24/2016	161700100	BEECHER, COURTNEY	TA WELCOME BASKETS	74.52
10/24/2016	161700101	BESS, CARRIE	REIMB SAFE ALLERGEN TRNG FEE	10
10/24/2016	161700102	CARR, KIMBERLEE	REIMB CREAT CLOUD SUBSCRIP	239.88
10/24/2016	161700103	COLLINS, CHRISTOPHER	GLUTEN FREE PASTIES	54.8
10/24/2016	161700104	CROSCHERE, STEVEN	JUNE-SEPT MILEAGE	101.47
10/24/2016	161700105	DICKENSHIED, KAITLYN	Multiple Invoices	113.64
10/24/2016	161700106	GAFFNEY, COLLEEN	TA SUPPLIES	34.05
10/24/2016	161700107	GILLHESPY, ALLIE	REIMB ALLERGEN TRNG FEE	10
10/24/2016	161700108	HADLEY, JOY	REIMB ART SUPPLIES	89.79
10/24/2016	161700109	HAMMERSTROM, ERIC	REIMBURSE SUPPLIES	12.49
10/24/2016	161700110	HOLDER, NICOLE	BATTERIES	12.71
10/24/2016	161700111	HOOPER, PATRICIA	Multiple Invoices	211.01
10/24/2016	161700112	HULL, CEORA	VB	14.5
10/24/2016	161700113	JENSEN, KATELYNN	Multiple Invoices	262.52
10/24/2016	161700114	KEMPPAINEN, SARAH	Multiple Invoices	317.57
10/24/2016	161700115	LHUILIER, MICHELE	SUPPLIES	62.91
10/24/2016	161700116	MANNINEN, RONDA	Multiple Invoices	1,136.17
10/24/2016	161700117	MCCUTCHEON, KARLA	SUPPLIES	29.88
10/24/2016	161700118	MOORE, MARY	SUPPLIES	42.73
10/24/2016	161700119	RACINE, AMBER	SUPPLIES	23.29
10/24/2016	161700120	REILLY, PATRICK	Multiple Invoices	589.65
10/24/2016	161700121	SCHETTER, SARA	SUPPLIES	100
10/24/2016	161700122	USCHOLD, NANCY	PT	1,271.16
10/24/2016	161700123	WARCHOCK, HOLLY	SUPPLIES	54.55
10/24/2016	161700124	YATES, JAMES	MEAL	8.47
10/24/2016	161700125	ZIMMER, BLAISE	REIMBURSE MILEAGE	39.75
11/7/2016	161700126	ASGAARD, RACHEL	REIMBURSE WORK SHOES	110
11/7/2016	161700127	CARR, KIMBERLEE	Multiple Invoices	356.24
11/7/2016	161700128	CHRISTENSEN, RALPH	REIMBURSE MEAL	18
11/7/2016	161700129	ERICKSON, GERALDINE	REIMBURSE MEALS (10/13-10/20)	19.78
11/7/2016	161700130	HAMMERSTROM, ERIC	REIMB MEETING SNACKS	11.59
11/7/2016	161700131	KAGY, LAURA	REIMB CARD STOCK	17.99
11/7/2016	161700132	MANNINEN, RONDA	NHOEA CONF EXPENSE	412.16
11/7/2016	161700133	MCFARREN, NATHAN	REIMBURSE EPOXY	7.54
11/7/2016	161700134	PRILL, BRIAN	REIMB WOODSHOP SUPPLIES	100
11/7/2016	161700135	TARSI, JAMES	REIMBURSE MEAL	8.5

11/7/2016	161700136	WALES, KELSEY	REIMB VOTING STICKERS	19.95
11/7/2016	161700137	WELCH, LINDA	MASFPS CONF EXPENSE	17
11/21/2016	161700138	ARSENAULT-HORTON, TAMMY	Multiple Invoices	200
11/21/2016	161700139	BRAINERD, NANCY	MILEAGE 10/11-11/2	68.04
11/21/2016	161700140	HAMMERSTROM, ERIC	Multiple Invoices	106.87
11/21/2016	161700141	HUTTER, NATALIE	MILEAGE 9/6-11/10	109.62
11/21/2016	161700142	KOHLER II, MICHAEL	MASB CONF EXPENSE	235.41
11/21/2016	161700143	ARCHAMBAULT-LACKEY, DAWN	REIMB PT/BR SEATING	34.48
11/21/2016	161700144	MAKI, COLLEEN	REIMBURSE SPEAKERS	21.99
11/21/2016	161700145	MANNINEN, RONDA	EDHEADS MEMBERSHIP	30
11/21/2016	161700146	MARCEAU, TERRI	REIMBURSE SUPPLIES	587.27
11/21/2016	161700147	MARTA, ERIC	Multiple Invoices	627.73
11/21/2016	161700148	MATULEWICZ, KIMBERLY	REIMBURSE GROCERIES	109.16
11/21/2016	161700149	SABIN, ELIZABETH	PTA GRANT	50
11/21/2016	161700150	SAYEN, TESSE	MAS/FPS CONF EXP/TG SUPPLIES	34.92
11/21/2016	161700151	SMITH, JENNIFER	Multiple Invoices	448.19
11/21/2016	161700152	TRUDGEON, MARTIN	MILEAGE 9/7-10/25	21.39
12/5/2016	161700153	ARSENAULT-HORTON, TAMMY	REIMBURSE GAS CARD	160
12/5/2016	161700154	CARR, KIMBERLEE	REIMB MS OFFICE LICENSE	437.82
12/5/2016	161700155	DIEDRICH, PAULA	REIMBURSE SHIPPING	83.75
12/5/2016	161700156	HAMMERSTROM, ERIC	REIMB MEETING SNACKS	13.68
12/5/2016	161700157	KING, JOHN	REIMBURSE SUPPLIES	824.1
12/5/2016	161700158	KOHLER II, MICHAEL	MASB CONF EXPENSE	10.15
12/5/2016	161700159	MALVASIO, CALEE	REIMB BI PLAN SUPPLIES	43.94
12/5/2016	161700160	MANSON, WENDY	REIMBURSE SUPPLIES	223.22
12/5/2016	161700161	PHILLIPS, CATHERINE	REIMBURSE BOOK SERIES	187.91
12/5/2016	161700162	SANDSTROM, DEREK	REIMB TENNIS TRVL EXPENSE	181.1
12/19/2016	161700163	ADDISON, LESLEY	REIMB VENDING SUPPLIES	94.43
12/19/2016	161700164	ARSENAULT-HORTON, TAMMY	REIMBURSE GAS CARD	60
12/19/2016	161700165	ARTIBEE, JILL	REIMBURSE MEAL	18
12/19/2016	161700166	BACULA, KAREN	REIMB HOLIDAY DANCE SUPPLIES	24.38
12/19/2016	161700167	BARRY, DEBRA	REIMB COATS FOR KIDS	1,094.42
12/19/2016	161700168	DEPETRO, CYNTHIA	REIMBURSE CALENDARS	639.2
12/19/2016	161700169	EDWARDS, JANET	REIMBURSE BOOKS	119
12/19/2016	161700170	ERICKSON, GERALDINE	REIMBURSE MEAL	14.5
12/19/2016	161700171	FRAK, LORI	REIMB LOCKET/CLOTHING	256.82
12/19/2016	161700172	HEIDTMAN, NICOLE	REIMBURSE SUPPLIES	26.87
12/19/2016	161700173	JENSEN, KATELYNN	WAFLT CONF EXPENSE	226
12/19/2016	161700174	JOHNSON, REBECCA	SEPT-NOV MILEAGE	3.89
12/19/2016	161700175	KOCHEVAR, MADELINE	Multiple Invoices	104.98
12/19/2016	161700176	MAAS, CAROL	MILEAGE 10/5-12/7	107.46
12/19/2016	161700177	MANNINEN, RONDA	REIMB SIMULATOR SUBSCRIPTIONS	90
12/19/2016	161700178	MESSANO, NATALIE	Multiple Invoices	327.87
12/19/2016	161700179	MOORE, MARY	Multiple Invoices	21.83
12/19/2016	161700180	O DONNELL, CATHERINE	REIMB SERV SAFE ALLER TEST	10
12/19/2016	161700181	PHILLIPS, CATHERINE	Multiple Invoices	364.5
12/19/2016	161700182	REILLY, PATRICK	WAFLT FALL CONF EXPENSE	291
12/19/2016	161700183	SMITH, TRAVIS	REIMBURSE BAKERY	49.03
12/19/2016	161700184	WOOLARD, LAURA	MILEAGE 10/27-11/29	35.1
12/19/2016	161700185	YATES, JAMES	MILEAGE-RETURN BUS	70.2
1/6/2017	161700186	ANTHONY, ROBERT	REIMBURSE TOYS	590.87
1/6/2017	161700187	ARSENAULT-HORTON, TAMMY	Multiple Invoices	190
1/6/2017	161700188	BACULA, KAREN	REIMB HS SCI OLYMPIAD REG	235.48
1/6/2017	161700189	ERICKSON, GERALDINE	REIMBURSE MEAL	12.97
1/6/2017	161700190	FIREBAUGH-LONGTON, MELINDA	NMU HONORARIUM PYMT	50
1/6/2017	161700191	FRAK, LORI	REIMB MAHS SUPPLIES	130.68
1/6/2017	161700192	GREGORICH, EMILY	REIMB HS THEATRE GRP CERT	50
1/6/2017	161700193	JOHNSON, LINDA	MILEAGE AUG-DEC	186.2
1/6/2017	161700194	JOHNSON, SARAH	MILEAGE SEPT-DEC 2016	19.44
1/6/2017	161700195	KARWOSKI, PATRICIA	Multiple Invoices	493.53
1/6/2017	161700196	MANNINEN, RONDA	Multiple Invoices	622.26
1/6/2017	161700197	MANSON, WENDY	REIMB SCI LAB SUPPLIES	111.58
1/6/2017	161700198	MCCUTCHEON, KARLA	REIMB BMS PIZZA PARTY	95.76
1/6/2017	161700199	PEPIN, TRICIA	SEPT-DEC MILEAGE	72.9
1/6/2017	161700200	FLEET, LISA	REIMBURSE TONER	109.99
1/6/2017	161700201	ROCHON, MICHAEL	REIMB WS BUFFET	25
1/6/2017	161700202	RUDDEN, DANA	REIMB GIFT CARDS	25
1/6/2017	161700203	SMITH, ERICA	REIMB GRADE LVL SNACKS	46.94
1/6/2017	161700204	SMOLINSKI, LORI	REIMB GES KIDBLOG	44
1/6/2017	161700205	SPROWL, TANYA	MILEAGE SEPT-DEC 2016	46.71
1/6/2017	161700206	TEGGE, BETH	REIMB PICTURE MATTING	8.47
1/6/2017	161700207	TRUDGEON, MARTIN	MILEAGE 11/1-12/07/16	59.29
1/6/2017	161700208	WARCHOCK, HOLLY	REIMB STD CNCL HOLIDAY PRTY	202.55
1/6/2017	161700209	WOOLARD, LAURA	DECEMBER MILEAGE	41.58
1/6/2017	161700210	ZIMMER, BLAISE	AD WINTER MTG EXPENSE	40
1/23/2017	161700211	ANDERSON, BENJAMIN	REIMB STUDENT SHOES	31.79
1/23/2017	161700212	ARSENAULT-HORTON, TAMMY	Multiple Invoices	468.73

1/23/2017	161700213	BRECHT, CAROLYN	REIMB ALLERGEN CLASS	10
1/23/2017	161700214	CARR, KIMBERLEE	REIMB LFH CLASSRM KIT	240
1/23/2017	161700215	CROSCHERE, STEVEN	Multiple Invoices	134.65
1/23/2017	161700216	DOBSON, STEFFANI	MILEAGE SEPT-DEC	129.16
1/23/2017	161700217	ERICKSON, GERALDINE	Multiple Invoices	124.22
1/23/2017	161700218	ERICKSON, LUKE	REIMB SCIENCE SUPPLIES	66.46
1/23/2017	161700219	GLASS, MARY	REIMB ALLERGEN CLASS	10
1/23/2017	161700220	GOODREAU, TAMMY	UNIFORM REIMB	40.06
1/23/2017	161700221	GORSUCH, LYNDELL	MILEAGE OCT-DECEMBER	34.34
1/23/2017	161700222	HENDRICKSON, SHERYL	REIMB TRAINING EXP	10
1/23/2017	161700223	HOLM, KARA	Multiple Invoices	256.72
1/23/2017	161700224	KARWOSKI, PATRICIA	Multiple Invoices	113.41
1/23/2017	161700225	KEMPPAINEN, SARAH	REIMB SUPPLIES	25.48
1/23/2017	161700226	LUND-GANZEL, COURTNEY	MILEAGE SEPT-DECEMBER	164.6
1/23/2017	161700227	LYNAUGH, KIMBERLY	REIMB SCHOLASTIC BOOKS	25.5
1/23/2017	161700228	MALVASIO, CALEE	MILEAGE SEPT-DECEMBER	174.54
1/23/2017	161700229	MANNINEN, RONDA	Multiple Invoices	653.39
1/23/2017	161700230	MCFARREN, NATHAN	REIMB TECH ED SUPPLIES	79.96
1/23/2017	161700231	PEDERSON, RENEE	REIMB MEETING SUPPLIES	27.7
1/23/2017	161700232	SMITH, TRAVIS	REIMB STAFF SUPPLIES	45.19
1/23/2017	161700233	WARCHOCK, HOLLY	REIMB TWIRP/HOMECOMING SUPP	1,700.64
1/23/2017	161700234	WESTER, JASON	REIMB INK STAMPS	60.01
2/6/2017	161700235	ARSENAULT-HORTON, TAMMY	Multiple Invoices	347
2/6/2017	161700236	BARKER, RACHEL	REIMB DIGITAL CLOCK RADIO	11.66
2/6/2017	161700237	BARNES, SANDRA	Multiple Invoices	103.55
2/6/2017	161700238	BLUMER, AMANDA	MILEAGE SERVSAFE TRAINING	72.23
2/6/2017	161700239	BUSICK, TRACI	REIMB MI MUSIC CONF EXPENSES	756.29
2/6/2017	161700240	CARR, KIMBERLEE	REIMB WINDOWS 10 SOFTWARE	423.98
2/6/2017	161700241	COLE, FREDERICK	REIMB WE THE PEOPLE STATE FINALS EXPENSE	820.07
2/6/2017	161700242	CRUNKLETON, ANDREW	REIMB FACULTY LUNCH	87.05
2/6/2017	161700243	FENSKKE, JOSHUA	REIMB SCIENCE SUPPLIES	11.97
2/6/2017	161700244	HOCHENDONER, JACQUELYN	REIMB SERVSAFE TRAINING	10
2/6/2017	161700245	KING, JOHN	Multiple Invoices	195.43
2/6/2017	161700246	LAKENEN, KRISTINE	REIMB GYMNASICS T-SHIRTS	366.02
2/6/2017	161700247	LHUILIER, DAVID	REIMB BBALL PARTY SUPPLIES	16.12
2/6/2017	161700248	LUDWIG, MATTHEW	REIMB MI MUSIC CONF EXPENSES	515.04
2/6/2017	161700249	MANNINEN, RONDA	REIMB CPR MASKS	555.97
2/6/2017	161700250	MOYLE, SARA	REIMB Lifeskills/Parenting supplies	166.14
2/6/2017	161700251	STILES, KATHLEEN	REIMB GES GR LEVEL MTG FOOD	43.84
2/21/2017	161700252	ADDISON, LESLEY	REIMB OFFICE SUPPLIES	18.92
2/21/2017	161700253	ARSENAULT-HORTON, TAMMY	REIMB FUEL CARD	73
2/21/2017	161700254	CRUNKLETON, JEAN	REIMB SCIENCE SUPPLIES	20.34
2/21/2017	161700255	ERICKSON, GERALDINE	REIMB MEAL	9.54
2/21/2017	161700256	ERICKSON, LUKE	REIMB HOVER RACER SCIENCE KIT	19.99
2/21/2017	161700257	FRAK, LORI	REIMB CERT MAIL/CARDS CUT	22.51
2/21/2017	161700258	GLASGOW, DAWN	Multiple Invoices	20.5
2/21/2017	161700259	GLASS, MARY	REIMB WORK SHOES	105.99
2/21/2017	161700260	GRACI, GINA	REIMB MAEA 2016 CONFERENCE	365
2/21/2017	161700261	HADLEY, JOY	Multiple Invoices	51.92
2/21/2017	161700262	HICKS, MARCIA	BMS S&E PIANO ACCOMPANIST	275
2/21/2017	161700263	KING, JOHN	Multiple Invoices	385.26
2/21/2017	161700264	MANNINEN, RONDA	REIMB SCRUB PANTS	59.99
2/21/2017	161700265	MARTA, ERIC	REIMB MMC LODGING	181.33
2/21/2017	161700266	MOON-ARMBRECHT, KIMBERLY	REIMB MEALS	25.22
2/21/2017	161700267	O DONNELL, CATHERINE	REIMB TABLEWASHER PRIZES	85.86
2/21/2017	161700268	PARLATO, KIMBERLY	REIMB JUST MERCY BOOKS	371
2/21/2017	161700269	PHILLIPS, DONNA	REIMB BINS FOR STEAM	11
2/21/2017	161700270	PLOURDE, ROSEMARY	REFUND LUNCH ACCT	5.55
2/21/2017	161700271	SIMMONS, REBECCA	REIMB EGGS/BANDAIDS/FRZ BAGS	15.74
2/21/2017	161700272	SMITH, BENJAMIN	REIMB GIRLS BB FOOD/FUEL	159.81
2/21/2017	161700273	WARCHOCK, HOLLY	REIMB BANDANAS	44.52
2/21/2017	161700274	WOOLARD, LAURA	JANUARY MILEAGE	66.88
2/21/2017	161700275	YATES, JAMES	REIMB MEAL	6.65
3/6/2017	161700276	ADDISON, LESLEY	REIMB BMS VENDING SUPPLIES	107.98
3/6/2017	161700277	ARSENAULT-HORTON, TAMMY	Multiple Invoices	325
3/6/2017	161700278	BEECHER, COURTNEY	REIMB SIT TEAM MURAL SUPPLIES	22.96
3/6/2017	161700279	DEPETRO, CYNTHIA	REIMB MAHS SUPPLIES	479.83
3/6/2017	161700280	DICKSON, DANIELLE	REIMB FRAMES/VIDEO	18.26
3/6/2017	161700281	HAMMERSTROM, ERIC	REIMB HS NEWSPAPER ORG LUNCH MTG	27.76
3/6/2017	161700282	HOLM, KARA	MILEAGE JAN/FEBRUARY	43.34
3/6/2017	161700283	KEMP, BROOKE	MILEAGE DEC/JANUARY	86.91
3/6/2017	161700284	MEYER, KENDRA	REIMB BALL STABILITY CHAIRS	50.93
3/6/2017	161700285	RACINE, AMBER	REIMB CLASSROOM SEATING	103.61
3/6/2017	161700286	SMITH, BENJAMIN	Multiple Invoices	735.9
3/6/2017	161700287	SMITH, TRAVIS	REIMB HURON MT BAKERY	37.61
3/6/2017	161700288	WOOLARD, LAURA	MILEAGE FEBRUARY	58.85
3/21/2017	161700289	ARSENAULT-HORTON, TAMMY	Multiple Invoices	165

3/21/2017	161700290	ATWOOD, STEPHEN	REIMB EARTHQUAKE PROJ SUPPLIES	22.57
3/21/2017	161700291	BARRY, DEBRA	REIMB ST REPORTING CONF EXPENSES	8.99
3/21/2017	161700292	BRECHT, CAROLYN	REIMB WORK SHOES	110
3/21/2017	161700293	BRODERSEN, JANET	HS ST/DISTRICT S&E ACCOMPANIST	1,130.00
3/21/2017	161700294	CRUNKLETON, JEAN	REIMB GRT GILLY HOPKINS DVD	12.89
3/21/2017	161700295	ERICKSON, GERALDINE	REIMB MEALS	52.69
3/21/2017	161700296	ERSPAMER-BERRY, AMANDA	REIMB T-SHIRT NOT RECEIVED	20
3/21/2017	161700297	FLATH, JANICE	REIMB TEAM LEADERSHIP CONF	8
3/21/2017	161700298	HAMMERSTROM, ERIC	REIMB DONUTS	9.69
3/21/2017	161700299	HICKS, MARCIA	Multiple Invoices	250
3/21/2017	161700300	HUTTER, NATALIE	MILEAGE NOV-JANUARY	99.52
3/21/2017	161700301	KING, JOHN	REIMB AUTOMOTIVE PARTS	225.63
3/21/2017	161700302	KOCHEVAR, MADELINE	Multiple Invoices	5,332.21
3/21/2017	161700303	LAKENEN, KRISTINE	REIMB GYMNASIAC SUPP/REGIONAL TRIP EXP	264.99
3/21/2017	161700304	MAAS, CAROL	MILEAGE 12/12/16-03/06/17	107.78
3/21/2017	161700305	MANNINEN, RONDA	Multiple Invoices	225.43
3/21/2017	161700306	MATULEWICZ, KIMBERLY	REIMB GROCERIES	82.63
3/21/2017	161700307	O DONNELL, CATHERINE	REIMB TABLE WASHER PRIZES	108
3/21/2017	161700308	RACINE, AMBER	REIMB CLEMENTINES/TANGERINES	16.52
3/21/2017	161700309	SMITH, BENJAMIN	REIMB GRLS BBALL FOOD/EMBROIDERY	421.67
3/21/2017	161700310	TRUDGEON, MARTIN	MILEAGE JAN-FEBRUARY	21.72
3/21/2017	161700311	WARCHOCK, HOLLY	REIMB SHINDIGZ ORDER	470.86
3/21/2017	161700312	WHITFIELD, CINDY	REIMB BOOKS	79.12
3/21/2017	161700313	ZIMMER, BLAISE	REIMB CUPS	13.9
4/3/2017	161700314	ARSENAULT-HORTON, TAMMY	Multiple Invoices	95.9
4/3/2017	161700315	EDWARDS, JANET	REIMB MECHANICAL PENCILS	117
4/3/2017	161700316	ERICKSON, LUKE	REIMB DOWELS/QZLT TCHR/GRVITY&LSR MAZE GAME	99.62
4/3/2017	161700317	HOCHENDONER, JACQUELYN	REIMB SODA POP	9.4
4/3/2017	161700318	HOLM, KARA	Multiple Invoices	93.99
4/3/2017	161700319	HOOPER, PATRICIA	REIMB CHOC/JELLY BNS/SODA/CUCUMBERS	18.25
4/3/2017	161700320	JENSEN, KATELYNN	REIMB SUBSCRIP WEEKLY NEWS	67.5
4/3/2017	161700321	MANSON, WENDY	REIMB SCIENCE DEPT MOVIES	35.95
4/3/2017	161700322	MATULEWICZ, KIMBERLY	REIMB FOOD/TEACH SUPPLIES	38.52
4/3/2017	161700323	PARLATO, KIMBERLY	REIMB INTO THE WILD	239.36
4/3/2017	161700324	PEPIN, TRICIA	REIMB WATER OPER TRAINING EXP	12.1
4/3/2017	161700325	PRILL, BRIAN	REIMB DRY ERASE/DOWELS/DUCT TAPE	63.67
4/3/2017	161700326	REILLY, PATRICK	REIMB SPANISH CLUB SUPPLIES	299.68
4/3/2017	161700327	SMITH, JENNIFER	REIMB MSBO TRAINING EXPENSE	48.4
4/3/2017	161700328	SMITH, TRAVIS	REIMB HURON MTN BAKERY	24.77
4/3/2017	161700329	SMOLINSKI, LORI	REIMB FMLY NIGHT FOOD/PRIZES/MOVIE	167.13
4/3/2017	161700330	STILES, KATHLEEN	REIMB BFG FAMILY NIGHT EXPENSES	10.87
4/3/2017	161700331	TOYRAS, DAMIA	REIMB MRA EXPENSES	624.55
4/3/2017	161700332	ZIMMER, BLAISE	REIMB MIAAA CONFERENCE MILEAGE	130
4/18/2017	161700333	ADDISON, LESLEY	REIMB VENDING SUPPLIES	154.97
4/18/2017	161700334	ARSENAULT-HORTON, TAMMY	REIMB FUEL CARD/BUS PASSES	134
4/18/2017	161700335	CARR, KIMBERLEE	Multiple Invoices	775.65
4/18/2017	161700336	CROSCHERE, STEVEN	MILEAGE JAN-MARCH	51.63
4/18/2017	161700337	CRUNKLETON, JEAN	Multiple Invoices	545.98
4/18/2017	161700338	EDWARDS, JANET	REIMB BOOK PURCHASES	346.14
4/18/2017	161700339	ERICKSON, LUKE	REIMB SCIENCE OLYMPIAD PIZZA	52.72
4/18/2017	161700340	HOLM, KARA	MARCH MILEAGE	142.85
4/18/2017	161700341	KING, JOHN	Multiple Invoices	204.13
4/18/2017	161700342	LADUKE, JOANNE	REIMB BLACK MATS	77.11
4/18/2017	161700343	LUNDIN, JULIE	REIMB SIGN ENGRAVING	17.5
4/18/2017	161700344	MATULEWICZ, KIMBERLY	REIMB LEGGINGS	21.27
4/18/2017	161700345	PEPIN, TRICIA	MILEAGE JAN-MARCH	88.28
4/18/2017	161700346	SMOLINSKI, LORI	REIMB GES SUPPLIES	136.71
4/18/2017	161700347	STONE, MAURA	REIMB PEACHES/FDG CREMES/CANDY	20.86
4/18/2017	161700348	SWAN, WAYNE	REIMB CDL	70
4/18/2017	161700349	SYRIA, SUSAN	REIMB SHELF LINER/ADHESIVE	37
4/18/2017	161700350	WARCHOCK, HOLLY	REIMB S.C. MEMBERS TWIRP CLEANUP	285
4/18/2017	161700351	WOOLARD, LAURA	MARCH MILEAGE	47.08
5/9/2017	161700352	ADAMS, RACHEL	REIMB PEP TCHR TRNG SUPPLIES	138.88
5/9/2017	161700353	ARSENAULT-HORTON, TAMMY	Multiple Invoices	379.2
5/9/2017	161700354	BANCROFT, CAMERON	REIMB BWLS/CTLR/Y/TOTES/PLTS	49.77
5/9/2017	161700355	CARR, KIMBERLEE	Multiple Invoices	91.47
5/9/2017	161700356	DAVIS, SANDRA	REIMBURSE ESPN DVD	7.96
5/9/2017	161700357	DYE, MANDY	REIMB HOME EC GROCERIES	16.56
5/9/2017	161700358	HADLEY, JOY	REIMB ART RECEPTION SNACKS	33.33
5/9/2017	161700359	HAMMERSTROM, ERIC	Multiple Invoices	74
5/9/2017	161700360	HUTCHENS, JAN	REIMB ADDRESS LBL/KEY TAGS	10.56
5/9/2017	161700361	KURKOWSKI, JOHN	REIMB CDL	70
5/9/2017	161700362	LUDWIG, MATTHEW	REIMB LODGING/TICKETS	390
5/9/2017	161700363	MANNINEN, RONDA	Multiple Invoices	329.05
5/9/2017	161700364	MATULEWICZ, KIMBERLY	REIMB EMPTY BOWL SUPPLIES	56.97
5/9/2017	161700365	MORGAN-BOOTH, EMILY	REIMB STEVE WEISS MUSIC	251.85
5/9/2017	161700366	O DONNELL, CATHERINE	REIMB TABLE WASHER PRIZES	161

5/9/2017	161700367	PHILLIPS, CATHERINE	Multiple Invoices	147.93
5/9/2017	161700368	RAE, KIMBERLY	REIMB SD CARD/DIGITAL FRAME	33.86
5/9/2017	161700369	TARSI, JAMES	REIMB MEAL	11.49
5/17/2017	161700370	BARRY, DEBRA	REIMB MSBO CONF EXPENSES	129.17
5/17/2017	161700371	COLE, FREDERICK	Multiple Invoices	1,022.64
5/17/2017	161700372	ESPINOZA, SHEILA	REIMB KDG SCREEN SUPPLIES	78.46
5/17/2017	161700373	HOLM, KARA	APRIL MILEAGE	69.02
5/17/2017	161700374	HUTCHENS, JAN	REIMB KDG SCREEN SUPPLIES	39.91
5/17/2017	161700375	KAGY, LAURA	REIMB ATHLETIC CONF EXP	32
5/17/2017	161700376	KING, JOHN	REIMB LOCK WSHR/DRILL	132.98
5/17/2017	161700377	MANNINEN, RONDA	REIMB HOSA ST CONF EXPENSES	34.79
5/17/2017	161700378	REILLY, PATRICK	REIMB ADV PLCMNT SUPPLIES	763.77
5/17/2017	161700379	RUDDEN, DANA	REIMB GUIDANCE FURNITURE	761.43
5/17/2017	161700380	SWAN, WAYNE	Multiple Invoices	106.43
5/17/2017	161700381	VERARDI, HEIDI	REIMB MSBO CONF EXPENSES	525.06
5/17/2017	161700382	VICKERS, TRISHA	REIMB SHEET MUSIC	50.54
5/17/2017	161700383	WARCHOCK, HOLLY	REIMB NIKE HEADBANDS	158.25
5/17/2017	161700384	WOOLARD, LAURA	MILEAGE - APRIL	37.18
5/17/2017	161700385	ZIMMER, BLAISE	REIMB AD CONF EXPENSES	32
7/8/2016	201600001	US TREASURY	Multiple Invoices	126,050.36
7/8/2016	201600002	STATE OF MICHIGAN	Multiple Invoices	18,046.77
7/8/2016	201600003	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
7/8/2016	201600004	THRIVENT FINANCIAL FOR LUTHERANS	Multiple Invoices	122.5
7/8/2016	201600004	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,267.88
7/8/2016	201600004	LEGEND GROUP	Multiple Invoices	275
7/8/2016	201600004	MG TRUST COMPANY LLC	Multiple Invoices	1,125.00
7/8/2016	201600004	PARADIGM EQUITIES INC	Multiple Invoices	1,685.00
7/8/2016	201600004	PLAN MEMBER	Payroll accrual	300
7/8/2016	201600004	VALIC	Multiple Invoices	2,164.79
7/8/2016	201600005	HEALTHEQUITY, INC.	Multiple Invoices	917.96
7/19/2016	201600032	MPSERS	Multiple Invoices	156,966.65
7/19/2016	201600033	MPSERS	Multiple Invoices	6,702.36
7/22/2016	201600034	US TREASURY	Multiple Invoices	118,698.72
7/22/2016	201600035	STATE OF MICHIGAN	Multiple Invoices	17,050.74
7/22/2016	201600036	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
7/22/2016	201600037	THRIVENT FINANCIAL FOR LUTHERANS	Multiple Invoices	112.5
7/22/2016	201600037	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,367.88
7/22/2016	201600037	LEGEND GROUP	Multiple Invoices	275
7/22/2016	201600037	MG TRUST COMPANY LLC	Multiple Invoices	1,125.00
7/22/2016	201600037	PARADIGM EQUITIES INC	Multiple Invoices	1,685.00
7/22/2016	201600037	PLAN MEMBER	Payroll accrual	300
7/22/2016	201600037	VALIC	Multiple Invoices	2,164.79
7/22/2016	201600038	HEALTHEQUITY, INC.	Multiple Invoices	917.96
7/22/2016	201600039	US TREASURY	Multiple Invoices	405.99
7/22/2016	201600040	STATE OF MICHIGAN	Multiple Invoices	59.29
7/19/2016	201600041	PESG LLC	Multiple Invoices	1,689.58
7/27/2016	201600042	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	3.86
7/27/2016	201600043	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	10.45
7/27/2016	201600044	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	3.88
7/27/2016	201600045	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	10.45
8/5/2016	201600046	COACHEZ LLC	ANNUAL ACCESS FEE	100
8/2/2016	201600047	PESG LLC	Multiple Invoices	1,016.94
8/2/2016	201600048	MARQUETTE CITY TREASURER	GRAVERAET	1,085.03
8/3/2016	201600049	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	1,945.21
8/2/2016	201600050	MPSERS	Multiple Invoices	153,504.66
8/2/2016	201600051	MPSERS	Multiple Invoices	6,208.78
8/2/2016	201600052	MPSERS	UAAL RATE STABILIZATION MONTHLY PAYMENT	160,389.32
8/5/2016	201600053	US TREASURY	Multiple Invoices	122,112.71
8/5/2016	201600054	STATE OF MICHIGAN	Multiple Invoices	17,444.02
8/5/2016	201600055	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
8/5/2016	201600056	THRIVENT FINANCIAL FOR LUTHERANS	Multiple Invoices	337.5
8/5/2016	201600056	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	25,342.88
8/5/2016	201600056	LEGEND GROUP	Multiple Invoices	2,475.00
8/5/2016	201600056	MG TRUST COMPANY LLC	Multiple Invoices	3,175.00
8/5/2016	201600056	PARADIGM EQUITIES INC	Multiple Invoices	6,310.00
8/5/2016	201600056	PLAN MEMBER	Multiple Invoices	2,500.00
8/5/2016	201600056	VALIC	Multiple Invoices	8,989.79
8/5/2016	201600057	HEALTHEQUITY, INC.	Multiple Invoices	917.96
8/10/2016	201600059	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,073.88
8/10/2016	201600060	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	35.79
8/10/2016	201600061	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	20.62
8/10/2016	201600062	MARQUETTE CITY TREASURER	SUPERIOR HILLS	393.35
8/16/2016	201600062	MPSERS	Multiple Invoices	168,458.33
8/10/2016	201600063	MARQUETTE CITY TREASURER	BOTHWELL	971.25
8/16/2016	201600063	MPSERS	Multiple Invoices	6,717.79
8/16/2016	201600064	PESG LLC	Multiple Invoices	1,688.25
8/19/2016	201600065	US TREASURY	Multiple Invoices	120,768.15

8/19/2016	201600066	STATE OF MICHIGAN	Multiple Invoices	17,326.52
8/19/2016	201600067	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
8/19/2016	201600068	THRIVENT FINANCIAL FOR LUTHERANS	Multiple Invoices	112.5
8/19/2016	201600068	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,292.82
8/19/2016	201600068	LEGEND GROUP	Multiple Invoices	275
8/19/2016	201600068	MG TRUST COMPANY LLC	Multiple Invoices	975
8/19/2016	201600068	PARADIGM EQUITIES INC	Multiple Invoices	1,685.00
8/19/2016	201600068	PLAN MEMBER	Multiple Invoices	300
8/19/2016	201600068	VALIC	Multiple Invoices	2,164.79
8/19/2016	201600069	HEALTH EQUITY, INC.	Multiple Invoices	917.96
8/19/2016	201600070	MARQUETTE CITY TREASURER	SANDY KNOLL	329.49
8/3/2016	201600071	JPMORGAN CHASE BANK NA	Multiple Invoices	4,021.23
8/24/2016	201600072	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	1,156.44
8/24/2016	201600073	MARQ BOARD OF LIGHT & POWER	GRAVERAET	3,829.62
8/26/2016	201600074	MARQUETTE CITY TREASURER	MSHS	3,354.01
8/26/2016	201600075	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	34.69
8/26/2016	201600076	MARQUETTE CITY TREASURER	CONCESSION STAND/RESTROOM	63.48
8/26/2016	201600077	MARQUETTE CITY TREASURER	BUS GARAGE	51.55
8/26/2016	201600078	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	3.88
8/26/2016	201600079	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	3.86
8/26/2016	201600080	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	10.45
8/30/2016	201600081	MPSERS	Multiple Invoices	155,497.94
8/30/2016	201600082	MPSERS	Multiple Invoices	6,141.17
8/30/2016	201600083	MPSERS	UAAL RATE STABILIZATION MONTHLY PAYMENT	160,565.77
8/31/2016	201600084	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	1,641.88
8/31/2016	201600085	MARQ BOARD OF LIGHT & POWER	BOTHWELL	9,668.93
8/31/2016	201600086	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	20.63
8/31/2016	201600087	MARQ BOARD OF LIGHT & POWER	MSHS	15,689.73
8/31/2016	201600088	MARQ BOARD OF LIGHT & POWER	28 MVL HS	284.76
8/31/2016	201600089	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	71.6
8/31/2016	201600090	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	30.01
8/31/2016	201600091	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	750.3
8/30/2016	201600092	PESG LLC	Multiple Invoices	618.32
8/30/2016	201600093	SEMCOENERGY GAS CO	SANDY KNOLL	131.8
8/30/2016	201600094	SEMCOENERGY GAS CO	BUS GARAGE	61.31
8/30/2016	201600095	SEMCOENERGY GAS CO	MSHS	783.75
8/30/2016	201600096	SEMCOENERGY GAS CO	MSHS	211.33
8/30/2016	201600097	SEMCOENERGY GAS CO	GRAVERAET	211.33
8/30/2016	201600098	SEMCOENERGY GAS CO	VANDENBOOM	128.62
8/31/2016	201600099	SEMCOENERGY GAS CO	SUPERIOR HILLS	68.31
8/31/2016	201600100	SEMCOENERGY GAS CO	BOTHWELL	211.33
8/31/2016	201600101	SEMCOENERGY GAS CO	BOTHWELL GARAGE	85.73
9/2/2016	201600102	US TREASURY	Multiple Invoices	136,146.04
9/2/2016	201600103	STATE OF MICHIGAN	Multiple Invoices	19,472.94
9/2/2016	201600104	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
9/2/2016	201600105	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	112.5
9/2/2016	201600105	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,816.15
9/2/2016	201600105	LEGEND GROUP	Payroll accrual	275
9/2/2016	201600105	MG TRUST COMPANY LLC	Payroll accrual	975
9/2/2016	201600105	PARADIGM EQUITIES INC	Payroll accrual	2,250.18
9/2/2016	201600105	PLAN MEMBER	Payroll accrual	300
9/2/2016	201600105	VALIC	Multiple Invoices	2,271.71
9/2/2016	201600106	HEALTH EQUITY, INC.	Multiple Invoices	917.96
9/6/2016	201600107	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	1,681.90
9/1/2016	201600108	SEMCOENERGY GAS CO	CHERRY CREEK	76.87
9/2/2016	201600109	MARQUETTE CITY TREASURER	GRAVERAET	951.43
9/9/2016	201600110	MARQUETTE CITY TREASURER	SUPERIOR HILLS	357.56
9/9/2016	201600111	MARQUETTE CITY TREASURER	BOTHWELL	935.46
8/26/2016	201600112	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	10.45
9/7/2016	201600114	GORDON FOOD SERVICE INC	Multiple Invoices	1,168.30
9/15/2016	201600115	GORDON FOOD SERVICE INC	Multiple Invoices	14,379.16
9/13/2016	201600116	PESG LLC	Multiple Invoices	630.83
9/12/2016	201600117	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	953.03
9/12/2016	201600118	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	28.65
9/12/2016	201600119	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	20.63
9/16/2016	201600120	MARQUETTE CITY TREASURER	SANDY KNOLL	448.79
9/13/2016	201600121	MPSERS	Multiple Invoices	172,196.34
9/13/2016	201600122	MPSERS	Multiple Invoices	8,128.68
9/27/2016	201600123	MPSERS	Multiple Invoices	179,285.43
9/27/2016	201600124	MPSERS	Multiple Invoices	9,049.93
9/16/2016	201600125	US TREASURY	Multiple Invoices	142,513.84
9/16/2016	201600126	STATE OF MICHIGAN	Multiple Invoices	20,427.62
9/16/2016	201600127	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
9/16/2016	201600128	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	112.5
9/16/2016	201600128	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,916.15
9/16/2016	201600128	LEGEND GROUP	Multiple Invoices	431
9/16/2016	201600128	MG TRUST COMPANY LLC	Payroll accrual	975

9/16/2016	201600128	PARADIGM EQUITIES INC	Multiple Invoices	2,350.18
9/16/2016	201600128	PLAN MEMBER	Multiple Invoices	400
9/16/2016	201600128	VALIC	Multiple Invoices	2,471.71
9/16/2016	201600129	HEALTH EQUITY, INC.	Multiple Invoices	967.96
9/27/2016	201600130	PESG LLC	Multiple Invoices	6,439.92
9/27/2016	201600131	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER 7/16-8/15	10.45
9/27/2016	201600132	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER 7/16-8/15	10.45
9/27/2016	201600133	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER 7/16-8/15	3.86
9/27/2016	201600134	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER 7/16-8/15	3.88
9/27/2016	201600135	MARQUETTE CITY TREASURER	BUS GARAGE 7/28-8/29	87.34
9/27/2016	201600136	MARQUETTE CITY TREASURER	CONCESSION STAND/RESTROOM 7/28-8/29	194.71
9/27/2016	201600138	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS 7/28-8/29	64.27
9/27/2016	201600139	MARQUETTE CITY TREASURER	MSHS 7/28-8/29	3,330.15
9/26/2016	201600140	MARQ BOARD OF LIGHT & POWER	GRAVERAET 8/1-8/31	3,212.96
9/26/2016	201600141	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL 8/1-8/31	1,109.17
9/28/2016	201600142	MARQ BOARD OF LIGHT & POWER	Multiple Invoices	822.35
9/30/2016	201600143	US TREASURY	Multiple Invoices	148,422.82
9/30/2016	201600144	STATE OF MICHIGAN	Multiple Invoices	21,626.78
9/30/2016	201600145	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
9/30/2016	201600146	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
9/30/2016	201600146	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,966.15
9/30/2016	201600146	LEGEND GROUP	Multiple Invoices	75
9/30/2016	201600146	MG TRUST COMPANY LLC	Payroll accrual	1,025.00
9/30/2016	201600146	PARADIGM EQUITIES INC	Multiple Invoices	3,085.18
9/30/2016	201600146	PLAN MEMBER	Multiple Invoices	400
9/30/2016	201600146	VALIC	Multiple Invoices	2,471.71
9/30/2016	201600147	HEALTH EQUITY, INC.	Multiple Invoices	6,624.64
9/2/2016	201600148	JPMORGAN CHASE BANK NA	Multiple Invoices	15,003.66
10/1/2016	201600149	AFLAC	Multiple Invoices	1,177.98
9/27/2016	201600150	GORDON FOOD SERVICE INC	Multiple Invoices	9,749.76
10/5/2016	201600151	GORDON FOOD SERVICE INC	Multiple Invoices	13,605.63
10/11/2016	201600152	MPSERS	Multiple Invoices	208,135.33
10/11/2016	201600153	MPSERS	Multiple Invoices	13,031.88
10/14/2016	201600154	US TREASURY	Multiple Invoices	148,945.56
10/14/2016	201600155	STATE OF MICHIGAN	Multiple Invoices	22,123.66
10/14/2016	201600156	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	548.05
10/14/2016	201600157	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
10/14/2016	201600157	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,966.15
10/14/2016	201600157	LEGEND GROUP	Multiple Invoices	75
10/14/2016	201600157	MG TRUST COMPANY LLC	Payroll accrual	1,025.00
10/14/2016	201600157	PARADIGM EQUITIES INC	Multiple Invoices	3,455.18
10/14/2016	201600157	PLAN MEMBER	Multiple Invoices	400
10/14/2016	201600157	VALIC	Multiple Invoices	2,471.71
10/14/2016	201600158	HEALTH EQUITY, INC.	Multiple Invoices	7,119.64
10/15/2016	201600159	GORDON FOOD SERVICE INC	Multiple Invoices	7,012.60
10/21/2016	201600161	US BANK	2013 REFUNDED BOND PMT	12,773.14
10/25/2016	201600162	MPSERS	Multiple Invoices	205,196.56
10/25/2016	201600163	MPSERS	Multiple Invoices	14,305.96
10/25/2016	201600164	GORDON FOOD SERVICE INC	FOOD	43.52
10/5/2016	201600165	JPMORGAN CHASE BANK NA	Multiple Invoices	13,703.07
10/26/2016	201600166	PESG LLC	Multiple Invoices	13,222.77
10/17/2016	201600167	US TREASURY	Multiple Invoices	1,376.80
10/17/2016	201600168	STATE OF MICHIGAN	Payroll accrual	188.77
10/28/2016	201600169	US TREASURY	Multiple Invoices	144,755.97
10/28/2016	201600170	STATE OF MICHIGAN	Multiple Invoices	21,422.49
10/28/2016	201600171	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
10/28/2016	201600172	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
10/28/2016	201600172	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,966.15
10/28/2016	201600172	LEGEND GROUP	Multiple Invoices	75
10/28/2016	201600172	MG TRUST COMPANY LLC	Payroll accrual	525
10/28/2016	201600172	PARADIGM EQUITIES INC	Multiple Invoices	3,505.18
10/28/2016	201600172	PLAN MEMBER	Multiple Invoices	400
10/28/2016	201600172	VALIC	Multiple Invoices	2,971.71
10/28/2016	201600173	HEALTH EQUITY, INC.	Multiple Invoices	6,719.64
10/25/2016	201600174	GORDON FOOD SERVICE INC	Multiple Invoices	12,203.74
10/11/2016	201600175	PESG LLC	Multiple Invoices	15,300.63
11/1/2016	201600176	AFLAC	Multiple Invoices	1,251.14
11/5/2016	201600177	GORDON FOOD SERVICE INC	Multiple Invoices	7,898.59
11/9/2016	201600178	MPSERS	Multiple Invoices	204,853.62
11/9/2016	201600179	MPSERS	Multiple Invoices	13,105.66
11/11/2016	201600180	US TREASURY	Multiple Invoices	150,667.49
11/11/2016	201600181	STATE OF MICHIGAN	Multiple Invoices	22,218.95
11/11/2016	201600182	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
11/11/2016	201600183	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
11/11/2016	201600183	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,966.15
11/11/2016	201600183	LEGEND GROUP	Multiple Invoices	75
11/11/2016	201600183	MG TRUST COMPANY LLC	Payroll accrual	525

11/11/2016	201600183	PARADIGM EQUITIES INC	Multiple Invoices	3,781.78
11/11/2016	201600183	PLAN MEMBER	Multiple Invoices	400
11/11/2016	201600183	VALIC	Multiple Invoices	3,004.23
11/14/2016	201600184	HEALTH EQUITY, INC.	Multiple Invoices	6,961.64
11/15/2016	201600185	GORDON FOOD SERVICE INC	FOOD/SUPPLIES	2,462.57
11/15/2016	201600186	GORDON FOOD SERVICE INC	Multiple Invoices	8,529.29
11/8/2016	201600187	PESG LLC	Multiple Invoices	17,893.47
11/10/2016	201600188	GORDON FOOD SERVICE INC	Multiple Invoices	295.36
11/17/2016	201600189	COACHEZ LLC	COACHES	38,784.11
11/25/2016	201600190	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
11/25/2016	201600190	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	8,016.15
11/25/2016	201600190	LEGEND GROUP	Multiple Invoices	75
11/25/2016	201600190	MG TRUST COMPANY LLC	Payroll accrual	525
11/25/2016	201600190	PARADIGM EQUITIES INC	Multiple Invoices	3,781.78
11/25/2016	201600190	PLAN MEMBER	Multiple Invoices	400
11/25/2016	201600190	VALIC	Multiple Invoices	3,004.23
11/2/2016	201600191	JPMORGAN CHASE BANK NA	Multiple Invoices	23,795.87
11/25/2016	201600192	US TREASURY	Multiple Invoices	142,485.74
11/25/2016	201600193	STATE OF MICHIGAN	Multiple Invoices	21,067.11
11/25/2016	201600194	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
11/25/2016	201600195	HEALTH EQUITY, INC.	Multiple Invoices	6,961.64
11/22/2016	201600196	MPSERS	Multiple Invoices	214,912.44
11/22/2016	201600197	MPSERS	Multiple Invoices	13,665.58
11/22/2016	201600198	PESG LLC	Multiple Invoices	11,333.17
11/28/2016	201600199	GORDON FOOD SERVICE INC	Multiple Invoices	6,985.50
12/5/2016	201600200	GORDON FOOD SERVICE INC	Multiple Invoices	7,382.52
12/6/2016	201600201	MPSERS	UAAAL RATE STABILIZATION MONTHLY PAYMENT	376,571.27
12/6/2016	201600202	MPSERS	Multiple Invoices	205,040.61
12/6/2016	201600203	MPSERS	Multiple Invoices	12,730.94
12/1/2016	201600204	AFLAC	Multiple Invoices	1,251.14
12/9/2016	201600205	US TREASURY	Multiple Invoices	151,985.39
12/9/2016	201600206	STATE OF MICHIGAN	Multiple Invoices	22,427.11
12/9/2016	201600207	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
12/9/2016	201600208	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
12/9/2016	201600208	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,486.15
12/9/2016	201600208	LEGEND GROUP	Payroll accrual	75
12/9/2016	201600208	MG TRUST COMPANY LLC	Payroll accrual	525
12/9/2016	201600208	PARADIGM EQUITIES INC	Multiple Invoices	3,881.78
12/9/2016	201600208	PLAN MEMBER	Multiple Invoices	400
12/9/2016	201600208	VALIC	Multiple Invoices	3,004.23
12/9/2016	201600209	HEALTH EQUITY, INC.	Multiple Invoices	7,145.64
12/8/2016	201600210	COACHEZ LLC	COACHES	44,179.49
12/6/2016	201600211	PESG LLC	Multiple Invoices	10,385.31
12/22/2016	201600212	PESG LLC	Multiple Invoices	11,034.38
12/15/2016	201600213	GORDON FOOD SERVICE INC	Multiple Invoices	10,432.15
12/12/2016	201600214	GORDON FOOD SERVICE INC	SH POPCORN SUPPLIES	146.45
12/7/2016	201600215	JPMORGAN CHASE BANK NA	Multiple Invoices	8,244.53
12/20/2016	201600216	MPSERS	Multiple Invoices	216,376.03
12/20/2016	201600217	MPSERS	Multiple Invoices	13,154.30
12/23/2016	201600218	HEALTH EQUITY, INC.	Multiple Invoices	6,891.56
12/23/2016	201600219	US TREASURY	Multiple Invoices	144,588.85
12/23/2016	201600220	STATE OF MICHIGAN	Multiple Invoices	21,355.97
12/23/2016	201600221	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
12/23/2016	201600222	THRIVENT FINANCIAL FOR LUTHERANS	Multiple Invoices	122.5
12/23/2016	201600222	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,536.15
12/23/2016	201600222	LEGEND GROUP	Payroll accrual	75
12/23/2016	201600222	MG TRUST COMPANY LLC	Payroll accrual	525
12/23/2016	201600222	PARADIGM EQUITIES INC	Multiple Invoices	3,831.78
12/23/2016	201600222	PLAN MEMBER	Multiple Invoices	400
12/23/2016	201600222	VALIC	Multiple Invoices	3,004.23
1/1/2017	201600223	AFLAC	Multiple Invoices	1,384.67
12/28/2016	201600224	GORDON FOOD SERVICE INC	Multiple Invoices	8,832.78
1/6/2017	201600225	US TREASURY	Multiple Invoices	147,990.45
1/10/2017	201600225	US TREASURY	Multiple Invoices	1,027.67
1/6/2017	201600226	STATE OF MICHIGAN	Multiple Invoices	21,869.65
1/10/2017	201600226	STATE OF MICHIGAN	Multiple Invoices	151.73
1/6/2017	201600227	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
1/3/2017	201600228	MPSERS	Multiple Invoices	13,155.72
1/20/2017	201600228	MPSERS	Multiple Invoices	12,686.20
1/20/2017	201600228	MPSERS	Multiple Invoices	196,289.68
1/31/2017	201600228	MPSERS	1/20/17 MISSED SMALL STEP CAMPAIGN DEDUCTIONS	301.56
1/3/2017	201600229	MPSERS	Multiple Invoices	208,157.85
1/6/2017	201600230	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
1/6/2017	201600230	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,536.15
1/6/2017	201600230	LEGEND GROUP	Multiple Invoices	75
1/6/2017	201600230	MG TRUST COMPANY LLC	Multiple Invoices	525
1/6/2017	201600230	PARADIGM EQUITIES INC	Multiple Invoices	3,881.78

1/6/2017	201600230	PLAN MEMBER	Multiple Invoices	400
1/6/2017	201600230	VALIC	Multiple Invoices	3,104.23
1/6/2017	201600231	HEALTHEQUITY, INC.	Multiple Invoices	22,492.46
1/10/2017	201600231	HEALTHEQUITY, INC.	Multiple Invoices	120
1/6/2017	201600232	MPSERS	UAAL RATE STABILIZATION MONTHLY PAYMENT	188,285.63
1/5/2017	201600233	GORDON FOOD SERVICE INC	Multiple Invoices	3,293.59
1/4/2017	201600234	JPMORGAN CHASE BANK NA	Multiple Invoices	10,858.31
1/1/2017	201600235	STAFFEZ LLC	CONTRACTED SERVICES	19,012.25
1/3/2017	201600236	PESG LLC	Multiple Invoices	10,216.17
1/20/2017	201600237	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
1/20/2017	201600237	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,536.15
1/20/2017	201600237	LEGEND GROUP	Multiple Invoices	75
1/20/2017	201600237	MG TRUST COMPANY LLC	Payroll accrual	525
1/20/2017	201600237	PARADIGM EQUITIES INC	Multiple Invoices	3,656.78
1/20/2017	201600237	PLAN MEMBER	Multiple Invoices	400
1/20/2017	201600237	VALIC	Multiple Invoices	3,104.23
1/20/2017	201600238	US TREASURY	Multiple Invoices	148,499.57
1/20/2017	201600239	STATE OF MICHIGAN	Multiple Invoices	22,260.09
1/20/2017	201600240	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
1/20/2017	201600241	HEALTHEQUITY, INC.	Multiple Invoices	18,013.46
1/17/2017	201600242	MPSERS	Multiple Invoices	13,351.64
1/17/2017	201600243	MPSERS	Multiple Invoices	208,725.26
1/31/2017	201600243	MPSERS	1/20/17 ORS DB ADJ	179.86
1/25/2017	201600244	GORDON FOOD SERVICE INC	Multiple Invoices	9,510.32
1/18/2017	201600245	GORDON FOOD SERVICE INC	Multiple Invoices	6,959.17
2/1/2017	201600246	AFLAC	Multiple Invoices	1,534.17
1/17/2017	201600247	PESG LLC	Multiple Invoices	4,119.85
10/21/2016	201600248	US BANK	2016 SCHOOL BOND	45,774.81
1/31/2017	201600248	PESG LLC	Multiple Invoices	11,909.88
2/7/2017	201600249	GORDON FOOD SERVICE INC	Multiple Invoices	10,844.09
2/3/2017	201600250	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
2/3/2017	201600250	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,536.15
2/3/2017	201600250	LEGEND GROUP	Multiple Invoices	75
2/3/2017	201600250	MG TRUST COMPANY LLC	Payroll accrual	525
2/3/2017	201600250	PARADIGM EQUITIES INC	Multiple Invoices	4,106.78
2/3/2017	201600250	PLAN MEMBER	Multiple Invoices	400
2/3/2017	201600250	VALIC	Multiple Invoices	2,737.23
2/3/2017	201600251	US TREASURY	Multiple Invoices	147,088.85
2/3/2017	201600252	STATE OF MICHIGAN	Multiple Invoices	21,669.60
2/3/2017	201600253	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
2/3/2017	201600254	HEALTHEQUITY, INC.	Multiple Invoices	18,206.46
2/3/2017	201600255	MPSERS	Multiple Invoices	15,080.93
2/3/2017	201600256	MPSERS	Multiple Invoices	208,350.23
2/10/2017	201600257	GORDON FOOD SERVICE INC	Multiple Invoices	409.3
2/14/2017	201600258	PESG LLC	Multiple Invoices	12,038.22
2/17/2017	201600259	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
2/17/2017	201600259	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,536.15
2/17/2017	201600259	LEGEND GROUP	Multiple Invoices	75
2/17/2017	201600259	MG TRUST COMPANY LLC	Payroll accrual	525
2/17/2017	201600259	PARADIGM EQUITIES INC	Multiple Invoices	4,056.78
2/17/2017	201600259	PLAN MEMBER	Multiple Invoices	400
2/17/2017	201600259	VALIC	Multiple Invoices	2,737.23
2/17/2017	201600260	US TREASURY	Multiple Invoices	146,061.10
2/17/2017	201600261	STATE OF MICHIGAN	Multiple Invoices	21,566.21
2/17/2017	201600262	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
2/17/2017	201600263	HEALTHEQUITY, INC.	Multiple Invoices	18,206.46
2/28/2017	201600264	MPSERS	Multiple Invoices	15,064.50
2/28/2017	201600265	MPSERS	Multiple Invoices	207,614.20
2/15/2017	201600266	GORDON FOOD SERVICE INC	Multiple Invoices	11,265.43
1/31/2017	201600267	MPSERS	UAAL RATE STABILIZATION MONTHLY PAYMENT	188,285.63
10/5/2016	201600268	JPMORGAN CHASE BANK NA	DEBRORAH ST JOHN	168.5
3/1/2017	201600268	MPSERS	UAAL RATE STABILIZATION MONTHLY PAYMENT	188,285.64
3/1/2017	201600269	AFLAC	Multiple Invoices	1,479.88
2/2/2017	201600270	JPMORGAN CHASE BANK NA	Multiple Invoices	11,609.39
2/28/2017	201600272	PESG LLC	Multiple Invoices	12,852.55
2/25/2017	201600273	GORDON FOOD SERVICE INC	Multiple Invoices	6,376.46
3/5/2017	201600274	COACHEZ LLC	COACHES	12,137.81
3/7/2017	201600275	GORDON FOOD SERVICE INC	Multiple Invoices	9,403.57
3/3/2017	201600276	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
3/3/2017	201600276	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,536.15
3/3/2017	201600276	LEGEND GROUP	Multiple Invoices	75
3/3/2017	201600276	MG TRUST COMPANY LLC	Payroll accrual	525
3/3/2017	201600276	PARADIGM EQUITIES INC	Multiple Invoices	4,156.78
3/3/2017	201600276	PLAN MEMBER	Multiple Invoices	400
3/3/2017	201600276	VALIC	Multiple Invoices	2,737.23
3/3/2017	201600277	HEALTHEQUITY, INC.	Multiple Invoices	19,836.46
3/3/2017	201600278	STATE OF MICHIGAN	Multiple Invoices	21,551.76

10/5/2016	201600279	JPMORGAN CHASE BANK NA	CHRIS MESSANO	13.77
3/3/2017	201600279	US TREASURY	Multiple Invoices	146,144.99
10/5/2016	201600280	JPMORGAN CHASE BANK NA	AMANDA ERSPAMER-BERRY	121.95
3/3/2017	201600280	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
10/5/2016	201600281	JPMORGAN CHASE BANK NA	TANYA SPROWL	327.32
3/14/2017	201600281	MPSERS	Multiple Invoices	15,444.70
3/14/2017	201600282	MPSERS	Multiple Invoices	208,712.16
3/10/2017	201600283	GORDON FOOD SERVICE INC	SHAPE POPCORN	80.97
3/28/2017	201600284	MPSERS	UAAL RATE STABILIZATION MONTHLY PAYMENT	188,285.63
3/14/2017	201600285	PESG LLC	Multiple Invoices	13,946.22
3/15/2017	201600286	GORDON FOOD SERVICE INC	Multiple Invoices	10,219.26
3/17/2017	201600287	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
3/17/2017	201600287	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,436.15
3/17/2017	201600287	LEGEND GROUP	Multiple Invoices	75
3/17/2017	201600287	MG TRUST COMPANY LLC	Payroll accrual	525
3/17/2017	201600287	PARADIGM EQUITIES INC	Multiple Invoices	3,956.78
3/17/2017	201600287	PLAN MEMBER	Multiple Invoices	400
3/17/2017	201600287	VALIC	Multiple Invoices	2,737.23
3/17/2017	201600288	HEALTH EQUITY, INC.	Multiple Invoices	18,461.46
3/17/2017	201600289	US TREASURY	Multiple Invoices	153,604.29
3/17/2017	201600290	STATE OF MICHIGAN	Multiple Invoices	22,315.55
3/17/2017	201600291	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	536.55
4/1/2017	201600292	AFLAC	Multiple Invoices	1,479.88
3/28/2017	201600293	MPSERS	Multiple Invoices	15,004.58
3/28/2017	201600294	MPSERS	Multiple Invoices	214,602.26
3/8/2017	201600295	JPMORGAN CHASE BANK NA	Multiple Invoices	15,916.77
3/28/2017	201600296	PESG LLC	Multiple Invoices	14,051.01
3/31/2017	201600297	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
3/31/2017	201600297	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,436.15
3/31/2017	201600297	LEGEND GROUP	Multiple Invoices	75
3/31/2017	201600297	MG TRUST COMPANY LLC	Payroll accrual	525
3/31/2017	201600297	PARADIGM EQUITIES INC	Multiple Invoices	3,931.78
3/31/2017	201600297	PLAN MEMBER	Multiple Invoices	400
3/31/2017	201600297	VALIC	Multiple Invoices	2,737.23
3/31/2017	201600298	US TREASURY	Multiple Invoices	146,017.40
3/31/2017	201600299	STATE OF MICHIGAN	Multiple Invoices	21,463.02
3/31/2017	201600300	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	562.25
3/31/2017	201600303	HEALTH EQUITY, INC.	Multiple Invoices	18,001.46
3/27/2017	201600304	GORDON FOOD SERVICE INC	Multiple Invoices	7,564.89
4/5/2017	201600305	GORDON FOOD SERVICE INC	Multiple Invoices	8,095.23
4/11/2017	201600306	PESG LLC	Multiple Invoices	6,524.73
4/11/2017	201600307	GORDON FOOD SERVICE INC	SHAPE DRINKS/CUPS/PLATES	96.88
4/11/2017	201600308	MPSERS	Multiple Invoices	14,967.24
4/11/2017	201600309	MPSERS	Multiple Invoices	206,386.35
4/14/2017	201600310	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
4/14/2017	201600310	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,436.15
4/14/2017	201600310	LEGEND GROUP	Multiple Invoices	75
4/14/2017	201600310	MG TRUST COMPANY LLC	Payroll accrual	525
4/14/2017	201600310	PARADIGM EQUITIES INC	Multiple Invoices	3,981.78
4/14/2017	201600310	PLAN MEMBER	Multiple Invoices	400
4/14/2017	201600310	VALIC	Multiple Invoices	2,737.23
4/14/2017	201600311	US TREASURY	Multiple Invoices	131,261.34
4/14/2017	201600312	STATE OF MICHIGAN	Multiple Invoices	19,135.80
4/14/2017	201600313	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	664.65
4/14/2017	201600314	HEALTH EQUITY, INC.	Multiple Invoices	18,201.46
5/9/2017	201600315	MPSERS	UAAL RATE STABILIZATION MONTHLY PAYMENT	188,285.63
5/1/2017	201600316	AFLAC	Multiple Invoices	1,479.88
4/17/2017	201600317	GORDON FOOD SERVICE INC	Multiple Invoices	7,194.07
4/5/2017	201600318	JPMORGAN CHASE BANK NA	Multiple Invoices	18,746.81
4/19/2017	201600319	US BANK	2013 REFUNDING BONDS	537,774.93
4/19/2017	201600320	US BANK	2016 SCHOOL BOND	66,987.50
4/25/2017	201600321	PESG LLC	Multiple Invoices	11,255.69
4/25/2017	201600322	MPSERS	Multiple Invoices	12,248.03
4/25/2017	201600323	MPSERS	Multiple Invoices	189,347.90
4/28/2017	201600324	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
4/28/2017	201600324	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,436.15
4/28/2017	201600324	LEGEND GROUP	Multiple Invoices	75
4/28/2017	201600324	MG TRUST COMPANY LLC	Payroll accrual	525
4/28/2017	201600324	PARADIGM EQUITIES INC	Multiple Invoices	4,006.78
4/28/2017	201600324	PLAN MEMBER	Multiple Invoices	400
4/28/2017	201600324	VALIC	Multiple Invoices	3,360.23
4/28/2017	201600325	US TREASURY	Multiple Invoices	144,656.38
4/28/2017	201600326	STATE OF MICHIGAN	Multiple Invoices	21,351.40
4/28/2017	201600327	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	759.73
4/28/2017	201600328	HEALTH EQUITY, INC.	Multiple Invoices	18,251.46
4/25/2017	201600329	GORDON FOOD SERVICE INC	Multiple Invoices	12,613.37
4/25/2017	201600329	GORDON FOOD SERVICE INC	FOOD	8.7

5/5/2017	201600330	GORDON FOOD SERVICE INC	Multiple Invoices	7,675.26
5/10/2017	201600331	GORDON FOOD SERVICE INC	Multiple Invoices	172.47
5/12/2017	201600332	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	122.5
5/12/2017	201600332	AMERIPRISE FINANCIAL SERVICES	Multiple Invoices	7,936.15
5/12/2017	201600332	LEGEND GROUP	Multiple Invoices	375
5/12/2017	201600332	MG TRUST COMPANY LLC	Payroll accrual	325
5/12/2017	201600332	PARADIGM EQUITIES INC	Multiple Invoices	4,006.78
5/12/2017	201600332	PLAN MEMBER	Multiple Invoices	400
5/12/2017	201600332	VALIC	Multiple Invoices	3,137.23
5/12/2017	201600333	US TREASURY	Multiple Invoices	147,168.64
5/12/2017	201600334	STATE OF MICHIGAN	Multiple Invoices	21,579.34
5/12/2017	201600335	MICHIGAN STATE DISBURSEMENT UNIT	Payroll accrual	674.86
5/12/2017	201600336	HEALTH/EQUITY, INC.	Multiple Invoices	18,031.46
5/9/2017	201600337	MPSERS	Multiple Invoices	15,038.31
5/9/2017	201600338	MPSERS	Multiple Invoices	207,644.18
5/9/2017	201600341	PESG LLC	Multiple Invoices	14,784.47
5/16/2017	201600342	GORDON FOOD SERVICE INC	Multiple Invoices	11,429.84
1/18/2017	201600492	MPSERS	Payroll accrual	298.03
1/6/2017	201600503	STATE OF MICHIGAN	Payroll accrual	105.8
1/6/2017	201600504	US TREASURY	Multiple Invoices	736.11
1/6/2017	201600506	STATE OF MICHIGAN	Payroll accrual	105.8
1/6/2017	201600507	US TREASURY	Multiple Invoices	736.11
1/10/2017	201600508	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	25
1/10/2017	201600513	THRIVENT FINANCIAL FOR LUTHERANS	Payroll accrual	25
1/6/2017	201600540	STATE OF MICHIGAN	Payroll accrual	54.35
1/6/2017	201600541	US TREASURY	Multiple Invoices	331.53
10/3/2016	201601001	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	2,071.20
10/3/2016	201601002	MARQ BOARD OF LIGHT & POWER	BOTHWELL	10,294.85
10/3/2016	201601003	MARQUETTE CITY TREASURER	GRAVERAET	1,162.03
10/3/2016	201601004	SEMCOENERGY GAS CO	SANDY KNOLL	120.34
10/3/2016	201601005	MARQ BOARD OF LIGHT & POWER	MSHS	16,090.13
10/3/2016	201601006	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	75.79
10/3/2016	201601007	MARQ BOARD OF LIGHT & POWER	28 MVL HS	284.76
10/5/2016	201601008	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	2,306.02
10/12/2016	201601009	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	21.14
10/12/2016	201601010	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	922.04
10/12/2016	201601012	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	33.75
10/3/2016	201601013	SEMCOENERGY GAS CO	SUPERIOR HILLS	65.3
10/3/2016	201601014	SEMCOENERGY GAS CO	VANDENBOOM	125.44
10/10/2016	201601015	MARQUETTE CITY TREASURER	SUPERIOR HILLS	476.86
10/10/2016	201601016	MARQUETTE CITY TREASURER	BOTHWELL	1,185.99
10/17/2016	201601017	MARQUETTE CITY TREASURER	SANDY KNOLL	794.76
10/3/2016	201601018	SEMCOENERGY GAS CO	GRAVERAET	211.33
10/3/2016	201601019	SEMCOENERGY GAS CO	BOTHWELL	218.89
10/3/2016	201601020	SEMCOENERGY GAS CO	BOTHWELL GARAGE	81.63
10/3/2016	201601021	SEMCOENERGY GAS CO	MSHS	211.33
10/3/2016	201601022	SEMCOENERGY GAS CO	MSHS	502.84
10/3/2016	201601023	SEMCOENERGY GAS CO	BUS GARAGE	62.15
10/4/2016	201601024	SEMCOENERGY GAS CO	CHERRY CREEK	73.97
10/3/2016	201601025	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	23.17
10/24/2016	201601026	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	2,633.57
10/24/2016	201601027	MARQ BOARD OF LIGHT & POWER	GRAVERAET	5,364.31
10/26/2016	201601028	MARQUETTE CITY TREASURER	MSHS	8,245.31
10/26/2016	201601029	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	39.62
10/26/2016	201601030	MARQUETTE CITY TREASURER	CONCESSION STAND/RESTROOM	218.57
10/26/2016	201601031	MARQUETTE CITY TREASURER	BUS GARAGE	99.27
10/26/2016	201601032	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	3.88
10/26/2016	201601033	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	3.86
10/26/2016	201601034	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	10.45
10/26/2016	201601035	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	10.45
10/26/2016	201601036	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	1,483.50
10/26/2016	201601037	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	52.69
11/2/2016	201601038	MARQUETTE CITY TREASURER	GRAVERAET	1,824.28
10/31/2016	201601039	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	3,259.47
10/31/2016	201601040	MARQ BOARD OF LIGHT & POWER	BOTHWELL	14,439.08
10/31/2016	201601041	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	45
10/31/2016	201601042	MARQ BOARD OF LIGHT & POWER	MSHS	23,100.31
10/31/2016	201601043	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	103.04
10/31/2016	201601044	MARQ BOARD OF LIGHT & POWER	28 MVL HS	371
10/31/2016	201601045	SEMCOENERGY GAS CO	SANDY KNOLL	139.04
10/31/2016	201601046	SEMCOENERGY GAS CO	VANDENBOOM	138.5
10/31/2016	201601047	SEMCOENERGY GAS CO	GRAVERAET	357.16
10/31/2016	201601048	SEMCOENERGY GAS CO	MSHS	218.79
10/31/2016	201601049	SEMCOENERGY GAS CO	MSHS	718.87
10/31/2016	201601050	SEMCOENERGY GAS CO	BUS GARAGE	64.43
11/2/2016	201601051	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	3,468.11
11/2/2016	201601052	SEMCOENERGY GAS CO	CHERRY CREEK	88.52

11/1/2016	201601053	SEMCOENERGY GAS CO	SUPERIOR HILLS	78.41
11/1/2016	201601054	SEMCOENERGY GAS CO	BOTHWELL	367.12
11/1/2016	201601055	SEMCOENERGY GAS CO	BOTHWELL GARAGE	102.35
11/9/2016	201601056	MARQUETTE CITY TREASURER	SUPERIOR HILLS	959.46
11/9/2016	201601057	MARQUETTE CITY TREASURER	BOTHWELL	1,998.52
11/9/2016	201601058	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,042.41
11/9/2016	201601059	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	167.03
11/9/2016	201601060	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	70.66
11/16/2016	201601061	MARQUETTE CITY TREASURER	SANDY KNOLL	1,168.46
11/21/2016	201601062	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	2,822.94
11/21/2016	201601063	MARQ BOARD OF LIGHT & POWER	GRAVERAET	5,199.52
11/23/2016	201601064	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	1,463.33
11/23/2016	201601065	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	61.37
11/25/2016	201601066	MARQUETTE CITY TREASURER	MSHS	5,941.94
11/25/2016	201601067	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	46.11
11/25/2016	201601068	MARQUETTE CITY TREASURER	CONCESSION STAND/RESTROOM	226.16
11/25/2016	201601069	MARQUETTE CITY TREASURER	BUS GARAGE	134.11
11/25/2016	201601070	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	4.15
11/25/2016	201601071	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	4.12
11/25/2016	201601072	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	11.2
11/25/2016	201601073	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	11.2
11/28/2016	201601074	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	3,664.20
11/28/2016	201601075	MARQ BOARD OF LIGHT & POWER	BOTHWELL	12,942.41
11/28/2016	201601076	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	45
11/28/2016	201601077	MARQ BOARD OF LIGHT & POWER	MSHS	22,077.91
11/28/2016	201601078	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	115.72
11/28/2016	201601079	MARQ BOARD OF LIGHT & POWER	28 MVL HS	371
11/29/2016	201601080	SEMCOENERGY GAS CO	SANDY KNOLL	719.5
11/29/2016	201601081	SEMCOENERGY GAS CO	VANDENBOOM	384.51
11/29/2016	201601082	SEMCOENERGY GAS CO	GRAVERAET	1,420.29
11/29/2016	201601083	SEMCOENERGY GAS CO	MSHS	3,689.51
11/29/2016	201601084	SEMCOENERGY GAS CO	MSHS	981.46
11/29/2016	201601085	SEMCOENERGY GAS CO	BUS GARAGE	290.06
11/30/2016	201601086	SEMCOENERGY GAS CO	SUPERIOR HILLS	140.82
11/30/2016	201601087	SEMCOENERGY GAS CO	BOTHWELL	2,593.24
11/30/2016	201601088	SEMCOENERGY GAS CO	BOTHWELL GARAGE	110.61
12/1/2016	201601089	SEMCOENERGY GAS CO	CHERRY CREEK	344.32
11/30/2016	201601090	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	4,073.56
12/5/2016	201601091	MARQUETTE CITY TREASURER	GRAVERAET	1,213.58
12/7/2016	201601092	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,083.79
12/7/2016	201601093	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	348.48
12/7/2016	201601094	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	205.04
12/12/2016	201601095	MARQUETTE CITY TREASURER	SUPERIOR HILLS	920.01
12/12/2016	201601096	MARQUETTE CITY TREASURER	BOTHWELL	2,024.82
12/20/2016	201601097	MARQUETTE CITY TREASURER	SANDY KNOLL	1,142.16
12/21/2016	201601098	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	3,422.18
12/21/2016	201601099	MARQ BOARD OF LIGHT & POWER	GRAVERAET	6,372.72
12/27/2016	201601100	MARQUETTE CITY TREASURER	MSHS	6,165.49
12/27/2016	201601101	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	67.91
12/27/2016	201601102	MARQUETTE CITY TREASURER	CONCESSION STAND/RESTROOM	70.76
12/27/2016	201601103	MARQUETTE CITY TREASURER	BUS GARAGE	147.26
12/27/2016	201601104	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	4.15
12/27/2016	201601105	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	4.12
12/27/2016	201601106	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	11.2
12/27/2016	201601107	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	11.2
12/26/2016	201601108	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	1,570.15
12/26/2016	201601109	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	62.22
12/28/2016	201601110	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	4,193.80
12/28/2016	201601111	MARQ BOARD OF LIGHT & POWER	BOTHWELL	13,120.37
12/28/2016	201601112	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	45
12/28/2016	201601113	MARQ BOARD OF LIGHT & POWER	MSHS	22,434.23
12/28/2016	201601114	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	49.65
12/28/2016	201601115	MARQ BOARD OF LIGHT & POWER	28 MVL HS	371
12/29/2016	201601116	SEMCOENERGY GAS CO	SANDY KNOLL	1,269.60
12/29/2016	201601117	SEMCOENERGY GAS CO	VANDENBOOM	1,170.10
12/29/2016	201601118	SEMCOENERGY GAS CO	GRAVERAET	2,787.17
12/29/2016	201601119	SEMCOENERGY GAS CO	MSHS-BH	7,198.26
12/29/2016	201601120	SEMCOENERGY GAS CO	MSHS-DHW	1,362.40
12/29/2016	201601121	SEMCOENERGY GAS CO	BUS GARAGE	693.76
1/3/2017	201601122	SEMCOENERGY GAS CO	SUPERIOR HILLS	523.81
1/3/2017	201601123	SEMCOENERGY GAS CO	BOTHWELL-BH	4,106.79
1/3/2017	201601124	SEMCOENERGY GAS CO	BOTHWELL-DHW	117.51
1/2/2017	201601125	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	4,541.64
1/3/2017	201601126	MARQUETTE CITY TREASURER	GRAVERAET	1,010.98
1/3/2017	201601127	SEMCOENERGY GAS CO	CHERRY CREEK	808.62
1/9/2017	201601129	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,207.50
1/9/2017	201601130	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	252.2

1/9/2017	201601131	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	365.95
1/12/2017	201601132	MARQUETTE CITY TREASURER	SUPERIOR HILLS	841.11
1/12/2017	201601133	MARQUETTE CITY TREASURER	BOTHWELL	1,853.87
1/24/2017	201601134	MARQUETTE CITY TREASURER	SANDY KNOLL	1,050.11
1/25/2017	201601135	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	3,280.60
1/25/2017	201601136	MARQ BOARD OF LIGHT & POWER	GRAVERAET	6,479.04
1/30/2017	201601137	MARQUETTE CITY TREASURER	MSHS	6,178.64
1/30/2017	201601138	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	40.66
1/30/2017	201601139	MARQUETTE CITY TREASURER	BUS GARAGE	120.96
1/30/2017	201601140	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	4.15
1/30/2017	201601141	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	4.12
1/30/2017	201601142	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	11.2
1/30/2017	201601143	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	11.2
1/30/2017	201601144	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	1,538.75
1/30/2017	201601145	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	55.24
1/30/2017	201601146	SEMCOENERGY GAS CO	SANDY KNOLL	1,973.32
1/30/2017	201601147	SEMCOENERGY GAS CO	VANDENBOOM	2,480.06
1/30/2017	201601148	SEMCOENERGY GAS CO	GRAVERAET	6,290.85
1/30/2017	201601149	SEMCOENERGY GAS CO	MSHS	14,146.21
1/30/2017	201601150	SEMCOENERGY GAS CO	MSHS	1,682.27
1/30/2017	201601151	SEMCOENERGY GAS CO	BUS GARAGE	1,255.01
1/30/2017	201601152	SEMCOENERGY GAS CO	SUPERIOR HILLS	1,081.63
1/30/2017	201601153	SEMCOENERGY GAS CO	BOTHWELL	6,208.36
1/30/2017	201601154	SEMCOENERGY GAS CO	BMS DOMESTIC WATER	104.38
1/31/2017	201601155	SEMCOENERGY GAS CO	CHERRY CREEK	1,572.89
2/1/2017	201601157	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	4,119.60
2/1/2017	201601158	MARQ BOARD OF LIGHT & POWER	BOTHWELL	11,076.48
2/1/2017	201601159	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	107.47
2/1/2017	201601160	MARQ BOARD OF LIGHT & POWER	MSHS	21,975.48
2/1/2017	201601161	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	49.65
2/1/2017	201601162	MARQ BOARD OF LIGHT & POWER	28 MVL HS	371
2/6/2017	201601163	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	4,312.36
2/10/2017	201601164	MARQUETTE CITY TREASURER	SUPERIOR HILLS	814.81
2/10/2017	201601165	MARQUETTE CITY TREASURER	BOTHWELL	1,748.67
2/13/2017	201601166	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,249.70
2/13/2017	201601167	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	256.73
2/13/2017	201601168	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	397.16
2/22/2017	201601169	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	3,366.62
2/22/2017	201601170	MARQ BOARD OF LIGHT & POWER	GRAVERAET	6,535.73
2/22/2017	201601171	MARQUETTE CITY TREASURER	SANDY KNOLL	866.01
2/27/2017	201601172	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	1,649.88
2/27/2017	201601173	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	56.82
2/28/2017	201601174	MARQUETTE CITY TREASURER	MSHS	6,047.14
2/28/2017	201601175	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	35.21
2/28/2017	201601176	MARQUETTE CITY TREASURER	BUS GARAGE	502.31
2/28/2017	201601177	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	4.15
2/28/2017	201601178	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	4.12
2/28/2017	201601179	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	11.2
2/28/2017	201601180	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	11.2
2/27/2017	201601181	SEMCOENERGY GAS CO	SANDY KNOLL	2,305.48
2/27/2017	201601182	SEMCOENERGY GAS CO	VANDENBOOM	2,523.86
2/27/2017	201601183	SEMCOENERGY GAS CO	GRAVERAET	7,034.71
2/27/2017	201601184	SEMCOENERGY GAS CO	MSHS	15,809.68
2/27/2017	201601185	SEMCOENERGY GAS CO	MSHS	1,838.86
2/27/2017	201601186	SEMCOENERGY GAS CO	BUS GARAGE	1,478.85
2/27/2017	201601187	SEMCOENERGY GAS CO	VANDENBOOM - GARAGE	90.23
3/6/2017	201601188	MARQUETTE CITY TREASURER	GRAVERAET	1,010.98
3/1/2017	201601189	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	4,718.32
3/1/2017	201601190	MARQ BOARD OF LIGHT & POWER	BOTHWELL	12,714.71
3/1/2017	201601191	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	114.98
3/1/2017	201601192	MARQ BOARD OF LIGHT & POWER	MSHS	24,985.29
3/1/2017	201601193	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	47.17
3/1/2017	201601194	MARQ BOARD OF LIGHT & POWER	28 MVL HS	371
3/1/2017	201601195	SEMCOENERGY GAS CO	CHERRY CREEK	1,452.28
2/28/2017	201601196	SEMCOENERGY GAS CO	SUPERIOR HILLS	1,043.63
2/28/2017	201601197	SEMCOENERGY GAS CO	BOTHWELL	7,112.19
2/28/2017	201601198	SEMCOENERGY GAS CO	BMS DOMESTIC WATER	115.98
3/6/2017	201601199	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	4,699.21
3/15/2017	201601200	MARQUETTE CITY TREASURER	SUPERIOR HILLS	972.61
3/15/2017	201601201	MARQUETTE CITY TREASURER	BOTHWELL	1,985.37
3/13/2017	201601202	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,291.40
3/13/2017	201601203	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	272.84
3/13/2017	201601204	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	374.39
3/24/2017	201601205	MARQUETTE CITY TREASURER	SANDY KNOLL	1,234.21
3/27/2017	201601206	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	3,342.02
3/27/2017	201601207	MARQ BOARD OF LIGHT & POWER	GRAVERAET	6,911.87
3/29/2017	201601208	SEMCOENERGY GAS CO	SANDY KNOLL	1,838.68

3/29/2017	201601209	SEMCOENERGY GAS CO	VANDENBOOM	2,005.55
3/29/2017	201601210	SEMCOENERGY GAS CO	GRAVERAET	5,828.04
3/29/2017	201601211	SEMCOENERGY GAS CO	MSHS	12,845.16
3/29/2017	201601212	SEMCOENERGY GAS CO	MSHS	1,593.44
3/29/2017	201601213	SEMCOENERGY GAS CO	BUS GARAGE	1,260.19
3/30/2017	201601214	SEMCOENERGY GAS CO	SUPERIOR HILLS	840.97
3/30/2017	201601215	SEMCOENERGY GAS CO	BOTHWELL	4,948.50
3/30/2017	201601216	SEMCOENERGY GAS CO	BMS DOMESTIC WATER	109.42
3/29/2017	201601217	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	1,593.68
3/29/2017	201601218	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	58.5
3/31/2017	201601219	MARQUETTE CITY TREASURER	MSHS	6,717.79
3/31/2017	201601220	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	29.76
3/31/2017	201601221	MARQUETTE CITY TREASURER	BUS GARAGE	1,028.31
3/31/2017	201601222	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	4.15
3/31/2017	201601223	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	4.12
3/31/2017	201601224	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	11.2
3/31/2017	201601225	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	11.2
3/29/2017	201601226	SEMCOENERGY GAS CO	VANDENBOOM - GARAGE	88.94
4/3/2017	201601227	SEMCOENERGY GAS CO	CHERRY CREEK	1,295.31
4/3/2017	201601228	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	4,608.61
4/3/2017	201601229	MARQ BOARD OF LIGHT & POWER	BOTHWELL	13,267.87
4/3/2017	201601230	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	148.56
4/3/2017	201601231	MARQ BOARD OF LIGHT & POWER	MSHS	23,734.39
4/3/2017	201601232	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	52.13
4/3/2017	201601233	MARQ BOARD OF LIGHT & POWER	28 MVL HS	371
4/5/2017	201601234	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	4,594.10
4/12/2017	201601235	MARQUETTE CITY TREASURER	SUPERIOR HILLS	959.46
4/12/2017	201601236	MARQUETTE CITY TREASURER	BOTHWELL	1,972.22
4/12/2017	201601237	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,184.86
4/12/2017	201601238	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	202.99
4/12/2017	201601239	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	318.65
4/3/2017	201601240	MARQUETTE CITY TREASURER	GRAVERAET	1,142.48
4/21/2017	201601241	MARQUETTE CITY TREASURER	SANDY KNOLL	1,089.56
4/24/2017	201601242	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	2,921.68
4/24/2017	201601243	MARQ BOARD OF LIGHT & POWER	GRAVERAET	5,890.50
4/26/2017	201601244	MARQ BOARD OF LIGHT & POWER	VANDENBOOM	1,368.39
4/26/2017	201601245	MARQ BOARD OF LIGHT & POWER	VANDENBOOM GARAGE	55.48
4/27/2017	201601246	SEMCOENERGY GAS CO	SANDY KNOLL	1,819.23
4/27/2017	201601247	SEMCOENERGY GAS CO	VANDENBOOM	2,065.41
4/27/2017	201601248	SEMCOENERGY GAS CO	GRAVERAET	5,650.70
4/27/2017	201601249	SEMCOENERGY GAS CO	MSHS	13,697.34
4/27/2017	201601250	SEMCOENERGY GAS CO	MSHS	1,644.56
4/27/2017	201601251	SEMCOENERGY GAS CO	BUS GARAGE	1,240.66
4/28/2017	201601252	MARQUETTE CITY TREASURER	MSHS	6,047.14
4/28/2017	201601253	MARQUETTE CITY TREASURER	WORKSHOP & SPRINKLERS	35.21
4/28/2017	201601254	MARQUETTE CITY TREASURER	BUS GARAGE	962.56
4/28/2017	201601255	MARQUETTE CITY TREASURER	1209 LINCOLN STORMWATER	4.15
4/28/2017	201601256	MARQUETTE CITY TREASURER	1301 LINCOLN STORMWATER	4.12
4/28/2017	201601257	MARQUETTE CITY TREASURER	1000 LOGAN ST STORMWATER	11.2
4/28/2017	201601258	MARQUETTE CITY TREASURER	1401 S MCCLELLAN STORMWATER	11.2
5/1/2017	201601259	MARQ BOARD OF LIGHT & POWER	SUPERIOR HILLS	3,964.98
5/1/2017	201601260	MARQ BOARD OF LIGHT & POWER	BOTHWELL	11,009.29
5/1/2017	201601261	MARQ BOARD OF LIGHT & POWER	BOTHWELL GARAGE	110.71
5/1/2017	201601262	MARQ BOARD OF LIGHT & POWER	MSHS	20,522.83
5/1/2017	201601263	MARQ BOARD OF LIGHT & POWER	CONCESSION STAND	47
5/1/2017	201601264	MARQ BOARD OF LIGHT & POWER	28 MVL HS	371
4/27/2017	201601265	SEMCOENERGY GAS CO	VANDENBOOM - GARAGE	72.67
5/1/2017	201601266	SEMCOENERGY GAS CO	SUPERIOR HILLS	971.58
5/1/2017	201601267	SEMCOENERGY GAS CO	BOTHWELL	5,671.30
5/1/2017	201601268	SEMCOENERGY GAS CO	BMS DOMESTIC WATER	112.12
5/1/2017	201601269	SEMCOENERGY GAS CO	CHERRY CREEK	1,300.15
5/7/2017	201601270	MARQ BOARD OF LIGHT & POWER	CHERRY CREEK	4,128.47
5/9/2017	201601271	MARQUETTE CITY TREASURER	GRAVERAET	747.98
5/11/2017	201601272	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	1,185.43
5/11/2017	201601273	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	273.16
5/11/2017	201601274	MARQ BOARD OF LIGHT & POWER	BUS GARAGE	494.41
5/12/2017	201601275	MARQUETTE CITY TREASURER	SUPERIOR HILLS	775.36
5/12/2017	201601276	MARQUETTE CITY TREASURER	BOTHWELL	1,617.17
5/19/2017	201601277	MARQUETTE CITY TREASURER	SANDY KNOLL	888.4
5/24/2017	201601278	MARQ BOARD OF LIGHT & POWER	SANDY KNOLL	3,033.93
5/24/2017	201601279	MARQ BOARD OF LIGHT & POWER	GRAVERAET	5,778.87