

LSA Check Register
7/1/16-6/30/17

Date	Type	No.	Payee	Total
06/21/2017	Check	1153	Charter Communications	173.02
06/21/2017	Check	1154	Charter Communications	74.97
06/21/2017	Check	1155	Cloverland Electric	89.68
06/21/2017	Check	1156	Cloverland Electric	155.45
06/28/2017	Check	1157	Sid Faucette	10,000.00
06/28/2017	Check	1158	Susie Schlehuber	4,932.35
06/30/2017	Check	1159	Birch Point Construction	32.65
06/30/2017	Check	1160	Sheffield Financial	1,500.00
06/05/2017	Check	1363	Stephanie Avery	80.00
06/09/2017	Check	1364	USPS	89.00
06/19/2017	Check	1365	Stephanie Avery	80.00
06/15/2017	Check	1366	Birch Point Construction	92.98
06/26/2017	Check	1367	Premier Janitorial	15.39
06/12/2017	Check	1368	Thrun Law	2,156.00
06/26/2017	Check	1369	National Office Products	28.39
06/28/2017	Check	1370	Smith Sanitation	38.00
06/27/2017	Check	1371	Whiskey River	217.12
06/27/2017	Check	1372	Sheffield Financial	1,500.00
06/28/2017	Check	1373	Stephanie Avery	70.00
06/12/2017	Check	1374	Ferrellgas	399.84
06/21/2017	Check	1375	Institute for Excellence	850.00
5/24/2017	Check	1361	EPS	216.00
5/24/2017	Check	1360	State of Michigan	130.00
5/24/2017	Check	1359	Smith Sanitation	38.00
5/22/2017	Check	1358	National Office Products	201.96
5/22/2017	Check	1357	Premier Janitorial	123.91
5/22/2017	Check	1356	Chippewa County Health Dept	25.00
5/22/2017	Check	1355	Cloverland Electric	162.20
5/22/2017	Check	1354	Cloverland Electric	135.96
5/22/2017	Check	1352	Stephanie Avery	85.00
5/10/2017	Check	1351	Janice Therault	548.17
5/3/2017	Check	1350	Stephanie Avery	100.00
5/3/2017	Check	1349	Birch Point Construction	58.50
5/15/2017	Check	1347	Choice Consulting Services	1,750.00
5/1/2017	Check	1345	Thrun Law	318.50
5/1/2017	Check	1344	Great Lakes Services	620.24
4/24/2017	Check	1346	Sault Evening News	28.60
4/24/2017	Check	1342	Shute Oil	738.18
4/24/2017	Check	1341	Cloverland Electric	197.40
4/24/2017	Check	1340	Cloverland Electric	254.78
4/25/2017	Check	1339	Clint Shuman	210.00
4/25/2017	Check	1338	Smith Sanitation	38.00
4/24/2017	Check	1336	Stephanie Avery	70.00
4/13/2017	Check	1335	Institute for Excellence in Education	850.00
4/5/2017	Check	1334	Old Mission Bank	3,000.00
4/10/2017	Check	1333	Stephanie Avery	70.00
4/10/2017	Check	1329	SOS Analytical	486.00
4/24/2017	Check	1325	Whitefish Community Schools	100.00
3/23/2017	Check	1331	Charter Communications	850.00
3/28/2017	Check	1328	Thrun Law	686.00
3/29/2017	Check	1327	Whiskey River	29.96
3/29/2017	Check	1326	EPS	216.00
3/29/2017	Check	1324	Sault Evening News	340.48
3/28/2017	Check	1323	Cloverland Electric	193.60
3/28/2017	Check	1322	Cloverland Electric	172.54
3/29/2017	Check	1321	Smith Sanitation	38.00

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Date	Type	No.	Payee	Total
3/28/2017	Check	1320	National Office Products	96.44
3/29/2017	Check	1319	Chippewa County Health Dep.	25.00
3/31/2017	Check	1318	Clint Shuman	630.00
3/16/2017	Check	1317	Stephanie Avery	75.00
3/2/2017	Check	1316	Professiional Business Svcs.	1,700.00
3/13/2017	Check	1315	Munetrix	1,000.00
3/2/2017	Check	1314	Smith Sanitation	38.00
3/3/2017	Check	1313	National Office Products	20.69
3/6/2017	Check	1312	Cynthia Lewis	20.00
3/3/2017	Check	1309	Cloverland Electric	213.53
3/3/2017	Check	1308	Cloverland Electric	241.10
3/2/2017	Check	1307	BPC	89.62
3/2/2017	Check	1306	Susie Schlehuber	81.28
3/1/2017	Check	1305	Stephanie Avery	75.00
2/22/2017	Check	1304	Clark Hill	384.00
2/22/2017	Check	1303	Clint Shuman	625.00
2017-02-16	Check	1295	North Country Excavating	275.00
2017-02-16	Check	1302	Stephanie Avery	70.00
2017-02-15	Check	1301	Clark Hill	1,392.50
2017-02-06	Check	1294	Chippewa County Health Department	117.00
2017-02-06	Check	1297	Smith Sanitation	38.00
2017-02-03	Check	1290	Palmer Excavating	220.00
2017-02-03	Check	1296	National Office Products	32.19
2017-02-02	Check	1298	Cloverland	205.50
2017-02-02	Check	1299	Cloverland	230.94
2017-02-02	Check	1292	Sandy Holloway	64.50
2017-02-01	Check	1293	Birch Point Construction	323.98
2017-02-01	Check	1289	Stephanie Avery	85.00
2017-01-26	Check	1284	Gary Fuqua	5,375.00
2017-01-23	Check	1286	Stephanie Avery	55.00
2017-01-10	Check	1278	Pearson	121.90
2017-01-09	Check	1282	Shute Oil	519.68
2017-01-05	Check	1272	Smith Sanitation	38.00
2017-01-04	Check	1281	Whiskey River	397.71
2017-01-04	Check	1273	Cloverland	139.00
2017-01-04	Check	1274	Cloverland	161.20
2017-01-04	Check	1279	Chippewa County Health Department	100.00
2017-01-03	Check	1280	Great Lakes Services	155.14
2017-01-03	Check	1275	Clint Shuman	70.00
2017-01-03	Check	1277	National Office Products	28.23
2017-01-31	Check	1288	Clint Shuman	810.00
2017-01-30	Check	1300	Old Mission Bank	3,000.00
2017-01-18	Check	1285	Kim Hedges	150.00
2016-12-15	Check	1266	Kim Hedges	495.00
2016-12-07	Check	1264	Birch Point Construction	430.32
2016-12-21	Check	1267	Arbic Construction	100.00
2016-12-19	Check	1268	ProBuild	100.00
2016-12-19	Check	1269	Albert Heating	100.00
2016-12-16	Check	1276	CGMS	150.00
2016-12-16	Check	1270	Old Mission Bank	5,714.00
2016-11-30	Check	1265	Old Mission Bank	6,000.00
2016-11-23	Check	1262	State of Michigan	575.44
2016-11-22	Check	1218	WETSU Construction	1,390.00
2016-11-22	Check	1192	WETSU Construction	50.00
2016-11-21	Check	1260	First Impressions	1,275.00
2016-11-21	Check	1263	Institute for Excellence in Education	850.00

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Date	Type	No.	Payee	Total
2016-11-16	Check	1255	Cloverland	140.92
2016-11-16	Check	1256	Smith Sanitation	38.00
2016-11-16	Check	1258	EPS	216.00
2016-11-16	Check	1261	Heather Pavlat	240.00
2016-11-16	Check	1254	Cloverland	28.48
2016-11-15	Check	1257	Shute Oil	514.66
2016-11-15	Check	1253	Kim Hedges	195.00
2016-11-08	Check	1225	Weir Moving and Storage	100.00
2016-11-08	Check	1224	Cynthia Lewis	20.00
2016-11-07	Check	1251	Birch Point Construction	84.00
2016-11-07	Check	1252	Birch Point Construction	380.29
2016-11-07	Check	1194	Superior Interiors	50.00
2016-11-07	Check	1219	Superior Interiors	1,700.00
2016-11-02	Check	1201	Weir Moving and Storage	150.00
2016-11-02	Check	1216	Arbic Construction	2,000.00
2016-11-01	Check	1222	Clark Hill	10,000.00
2016-11-01	Check	1211	Greener Flooring	1,350.00
2016-11-01	Check	1189	Nicolet Painting	50.00
2016-11-01	Check	1215	EPS	2,000.00
2016-11-01	Check	1213	Nicolet Painting	2,550.00
2016-11-01	Check	1191	Greener Flooring	50.00
2016-10-31	Check	1205	North Country Excavating	360.60
2016-10-31	Check	1199	Mayer Pump Service	50.00
2016-10-31	Check	1204	North Country Excavating	357.52
2016-10-31	Check	1214	MRC	2,000.00
2016-10-31	Check	1223	Ron Kaunisto	140.00
2016-10-31	Check	1220	UP Seamless Raingutters	850.00
2016-10-31	Check	1210	Birch Point Construction	1,125.60
2016-10-31	Check	1217	ProBuild	2,500.00
2016-10-28	Check	1212	Albert Heating	7,500.00
2016-10-26	Check	1221	Old Mission Bank	6,000.00
2016-10-28	Check	1203	Robert Postma	200.00
2016-10-28	Check	1196	Arbic Construction	50.00
2016-10-26	Check	1198	Robert Postma	200.00
2016-10-26	Check	1195	Seamless Gutters	50.00
2016-10-26	Check	1207	Cloverland	107.73
2016-10-26	Check	1202	Whiskey River	24.13
2016-10-26	Check	1208	Smith Sanitation	38.00
2016-10-26	Check	1197	Birch Point Construction	178.32
2016-10-26	Check	1200	Finest Septic	120.00
2016-10-26	Check	1190	EPS	50.00
2016-10-25	Check	1188	ProBuild	50.00
2016-10-25	Check	1206	Chippewa County Health Department	330.00
2016-10-24	Check	1187	Arbic Construction	50.00
2016-10-07	Check	1186	DC Plumbing	75.00
2016-10-07	Check	1185	DC Plumbing	45.53
2016-10-05	Check	1183	Superior Sanitation	64.24
2016-10-04	Check	1126	Lewis & knoff	3,000.00
2016-09-29	Check	1179	Cloverland	87.14
2016-09-29	Check	1180	Cloverland	59.22
2016-09-28	Check	1177	Alex Freds	399.50
2016-09-27	Check	1128	Brenda Benedict	1,440.00
2016-09-26	Check	1176	State of Michigan	875.00
2016-09-23	Check	1085	Grant Payment	790.00
2016-09-23	Check	1178	Cloverland	125.76
2016-09-22	Check	1132	Grant Payment	1,697.78

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Date	Type	No.	Payee	Total
2016-09-15	Check	1086	Birch Point Construction	235.64
2016-09-09	Check	1083	John Morrison	72.33
2016-09-06	Check	1129	ACES	2,000.00
2016-08-31	Check	1080	Whiskey River	51.82
2016-08-30	Check	1131	Tanya Riskand	7,760.00
2016-08-24	Check	1087	D&B Bee Keepers	614.00
2016-08-22	Check	1098	Whiskey River	489.00
2016-08-22	Check	1089	Albert Heating	2,900.00
2016-08-16	Check	802	MRC	5,000.00
2016-08-16	Check	1120	CGMS	5,700.00
2016-08-16	Check	1099	Ron Kaunisto	875.00
2016-08-15	Check	800	Nature Explore	3,972.10
2016-08-15	Check	1097	Schools In	4,817.79
2016-08-15	Check	1079	Birch Point Construction	572.53
2016-08-12	Check	1075	Ron Kaunisto	280.00
2016-08-12	Check	1094	Choice Consulting	587.50
2016-08-12	Check	1096	Clark Hill	696.00
2016-08-10	Check	1088	Burly Fencing	1,255.55
2016-08-09	Check	1117	ACES	3,900.00
2016-08-09	Check	1100	Birch Point Construction	1,650.00
2016-08-09	Check	1090	Abbie VanSLoten	475.00
2016-08-09	Check	1092	Montessori Services	2,818.15
2016-08-08	Check	803	Alex Freds	1,260.00
2016-08-08	Check	1095	Susie Schlehuber	101.50
2016-08-08	Check	801	Susie Schlehuber	5,525.00
2016-08-08	Check	1043	Susie Schlehuber	2,381.51
2016-08-08	Check	1093	Susie Schlehuber	7,211.95
2016-08-08	Check	1152	Old Mission Bank	4,000.00
2016-08-03	Check	1122	NWEA	7,500.00
2016-08-02	Check	1151	Shute Oil	177.21
2016-08-01	Check	1091	Birch Point Construction	400.00
7/27/2016	Check	1119	Kanusto Trucking	1,015.00
7/27/2016	Check	1118	Susie Schlehuber	1,872.41