

ACCOUNTS PAYABLE CHECK REGISTER

As of October 2024

Fund Code : ALL FUNDS

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Date: 03/24/2025

Time: 08:50:17

Page: 1 of 10

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
47031	PAPER	Printed	109400	VanBelkum Companies, LLC	\$15,157.27	Technology Improvements	10/14/2024
47032	PAPER	Printed	109312	TowerPinkster	\$40,340.15	Architect Fees - Const Mgmnt Tech; Architect Fees - Lincoln;	10/17/2024
47033	PAPER	Printed	104938	Atlas Electric, Inc.	\$28,624.91	Tech Improvements -Cabinets/Grounding; Tech Improvements Bas	10/22/2024
47034	PAPER	Printed	109312	TowerPinkster	\$34,446.30	Architect Fees - Central Playground; Architect Fees - Sherid	10/22/2024
47035	PAPER	Printed	104938	Atlas Electric, Inc.	\$2,580.00	Tech - Belden CAT6 Cable	10/22/2024
47036	PAPER	Printed	104938	Atlas Electric, Inc.	\$40,670.00	Contract Pymt - Network Upgrade	10/28/2024
159626	PAPER	Printed	100972	Camp Daggett	\$1,080.00	Adventure Ed - Polaris	10/01/2024
159627	PAPER	Printed	102686	Christi Case	\$17.95	Reimb - School Supplies	10/01/2024
159628	PAPER	Printed	109469	DocuSign Lock Box	\$4,895.28	SPED & 504 Electronic Sign	10/01/2024
159629	PAPER	Printed	109177	Robin Greene	\$74.72	Reimb - Pet Insurance Augie 9/22/2024	10/01/2024
159630	PAPER	Printed	92769	Jennifer Hopkins	\$212.10	Reimb - Teaching Supplies	10/01/2024
159631	PAPER	Printed	106673	Heidi Mellema	\$58.49	Reimb - Teaching Supplies	10/01/2024
159632	PAPER	Printed	100855	Scholastic Inc.	\$959.69	Subscriptions - Sheridan	10/01/2024
159633	PAPER	Printed	107915	Wing & Shot, LLC	\$7,000.00	Therapy Dog Training Ace	10/01/2024
159634	PAPER	Printed	91093	Big Rapids Public Schools	\$75.00	Tennis Regional 10/11/24	10/03/2024
159635	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	\$1,995.00	Transportation - Alden B Dow	10/03/2024
159636	PAPER	Printed	109478	Bradley Boven	\$34.07	Reimb - Gas V Football	10/03/2024
159637	PAPER	Printed	90693	Cadillac Public Schools	\$440.00	Entry Fees - Girls Golf	10/03/2024
159638	PAPER	Printed	104215	CENGAGE Learning, Inc.	\$4,999.50	Health Occ Curriculum	10/03/2024
159639	PAPER	VOID	106320	Currie Municipal Golf Course	-voided-	Entry Fees- Girls Golf; Greens Fee - Girls Golf	10/03/2024
159640	PAPER	Printed	107264	Joel Dohm	\$176.48	Reimb - Mileage FB Alpena MHSAA	10/03/2024
159641	PAPER	Printed	102719	Elk Rapids Public Schools	\$200.00	Entry Fees - JV Volleyball	10/03/2024
159642	PAPER	Printed	107273	Grand Traverse Area Catholic Schools	\$300.00	Girls Golf Entry Fees	10/03/2024
159643	PAPER	Printed	104376	Mark Green	\$39.53	Reimb- In District Mileage Sept.	10/03/2024
159644	PAPER	Printed	103597	Ronda Green	\$32.83	Reimb - Mileage September	10/03/2024
159645	PAPER	Printed	109177	Robin Greene	\$17.47	Reimb - PBIS Supplies	10/03/2024
159646	PAPER	Printed	109477	H. S. Ram Boosters Girls Golf Team	\$250.00	Girls Golf Entry Fees	10/03/2024
159647	PAPER	Printed	100804	J.W. Pepper & Son, Inc.	\$95.19	Choir Music	10/03/2024
159648	PAPER	Printed	102775	Heather Loe	\$132.66	Reimb - Mileage September	10/03/2024
159649	PAPER	Printed	106641	Darci Norton	\$25.86	Reimb - Library Books	10/03/2024
159650	PAPER	Printed	104743	Rosanne Schaub	\$51.86	Reimb - Mileage September	10/03/2024
159651	PAPER	Printed	107850	Shepherd High School	\$300.00	Enrty Fees X Country Invitational	10/03/2024
159652	PAPER	Printed	91200	Stasha Simon	\$38.59	Reimb- Mileage September	10/03/2024
159653	PAPER	Printed	109476	Soccer World	\$8,717.50	Soccer Goals	10/03/2024
159654	PAPER	Printed	103111	SportDecals	\$629.48	Football Helmet Decals	10/03/2024
159655	PAPER	Printed	106594	Liz Warner	\$72.85	Reimb - Teaching Supplies	10/03/2024
159656	PAPER	Printed	109344	Jared Webb	\$40.00	Reimb - Membership Fee	10/03/2024
159657	PAPER	Printed	105740	Jon Wilcox	\$511.78	Reimb - Conf Lodging & Mileage	10/03/2024
159658	PAPER	Printed	109479	Imagine Learning	\$22,750.00	Curriculum License - Edgenuity High School	10/04/2024
159659	PAPER	Printed	100806	Johnson Buses, Inc.	\$74,542.00	Transportation 24-25 Contract Payment #3	10/04/2024
159660	PAPER	Printed	106320	Currie Municipal Golf Course	\$150.00	Entry Fees- Girls Golf	10/04/2024
159661	PAPER	Printed	106320	Currie Municipal Golf Course	\$150.00	Greens Fee - Girls Golf	10/04/2024

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Time: 08:50:17

Page: 2 of 10

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159662	PAPER	Printed	109452	Beyond Horizons Tour & Travel	\$830.00	Trans - V Football Alpena	10/04/2024
159663	PAPER	Printed	108993	Hungerford	\$10,000.00	2023.24 Financial Audit Progress Billing	10/04/2024
159664	PAPER	Printed	104336	Nicole Morrow	\$21.44	Reimb- Pupil Acct. Training	10/04/2024
159665	PAPER	Printed	106347	Casie Parker	\$84.91	Reimb - Lodging DECA Advis Coun.7.24.24	10/04/2024
159666	PAPER	Printed	109480	CRISISGO, Inc	\$24,032.25	Safety Software	10/04/2024
159667	PAPER	Printed	109458	Heather Donn	\$58.49	Reimb - Teaching Supplies	10/04/2024
159668	PAPER	Printed	100947	City Of Petoskey	\$36,981.52	Monthly Electric, Sewer & Water	10/07/2024
159669	PAPER	Printed	109440	Elevate Technology Partners	\$3,485.00	Database Engineering; Tech Contracted Services	10/07/2024
159670	PAPER	Printed	109261	Hannah Hazelbach	\$155.00	Reimb - MTTC Conference Fee	10/07/2024
159671	PAPER	Printed	102775	Heather Loe	\$7.25	Reimb - Classroom Supplies/ULS Consumables	10/07/2024
159672	PAPER	Printed	103200	Read Naturally	\$1,078.00	Curriculum/Intervention Resourse	10/07/2024
159673	PAPER	Printed	100762	School Specialty, LLC	\$1,240.92	Teaching Supplies	10/07/2024
159674	PAPER	Printed	103806	Jodi Schreiber	\$33.41	Reimb - Student Support/PBIS	10/07/2024
159675	PAPER	Printed	106388	Todd Temple	\$30.00	Cell Phone Reimb - Oct 2024	10/07/2024
159676	PAPER	Printed	1553	Thrun Law Firm, P.C.	\$3,126.73	Attorney Fees	10/07/2024
159677	PAPER	Printed	90091	Marathon/Wex Bank	\$1,365.47	Monthly Gas Purchases September 24	10/10/2024
159678	PAPER	Printed	103376	Access Locksmithing, Inc.	\$593.00	Kickplates for Stadium Tunnel Gate	10/10/2024
159679	PAPER	Printed	109488	Brittany Barnes	\$246.56	Reimb - Sept CTE Mileage	10/10/2024
159680	PAPER	Printed	109503	Jordan Beigle	\$45.56	Reimb - Sept CTE Mileage	10/10/2024
159681	PAPER	Printed	91093	Big Rapids Public Schools	\$525.00	Entry Fees - Girls Golf Katke Classic	10/10/2024
159682	PAPER	Printed	109504	Anton Burnett	\$217.08	Reimb - Sept CTE Mileage	10/10/2024
159683	PAPER	Printed	109506	Alexis Cadarette	\$207.30	Reimb - Sept CTE Mileage	10/10/2024
159684	PAPER	Printed	109500	Ezekiel Case	\$390.74	Reimb - Sept CTE Mileage	10/10/2024
159685	PAPER	Printed	101024	DTE Energy	\$14.01	Gas Billing - Veurink Farm House	10/10/2024
159686	PAPER	Printed	109499	Spencer Fettig	\$463.37	Reimb - Sept CTE Mileage	10/10/2024
159687	PAPER	Printed	108994	Floor Care Concepts	\$2,000.00	MS Gym Floor	10/10/2024
159688	PAPER	Printed	109487	Trinity Goldsmith	\$246.56	Reimb - Sept CTE Mileage	10/10/2024
159689	PAPER	Printed	109498	Wyatt Hahn	\$463.37	Reimb - Sept CTE Mileage	10/10/2024
159690	PAPER	Printed	109508	Harbor Springs Rams Boosters	\$150.00	Entry Fees- Cross Country 10/1/24	10/10/2024
159691	PAPER	Printed	103314	Heritage High School - Athletics	\$200.00	Entry Fees - Cross Country 10/5/24	10/10/2024
159692	PAPER	Printed	109459	Collin Hewitt	\$43.11	Reimb - Classroom Supplies	10/10/2024
159693	PAPER	Printed	109492	Jesse Leach	\$438.98	Reimb - Sept CTE Mileage	10/10/2024
159694	PAPER	Printed	109489	Avery Leist	\$246.56	Reimb - Sept CTE Mileage	10/10/2024
159695	PAPER	Printed	93661	Chad Loe	\$74.60	Reimb - Girls Golf Transportation	10/10/2024
159696	PAPER	Printed	109502	Brady MacGregor	\$365.82	Reimb - Sept CTE Mileage	10/10/2024
159697	PAPER	Printed	109494	Lucan McNulty	\$242.54	Reimb - Sept CTE Mileage	10/10/2024
159698	PAPER	Printed	109493	Rylan Miller	\$438.98	Reimb - Sept CTE Mileage	10/10/2024
159699	PAPER	Printed	109490	Cheyenne Moore	\$246.56	Reimb - Sept CTE Mileage	10/10/2024
159700	PAPER	Printed	109495	Kacie Morford	\$390.21	Reimb - Sept CTE Mileage	10/10/2024
159701	PAPER	Printed	109505	Peyton Mork	\$207.30	Reimb - Sept CTE Mileage	10/10/2024
159702	PAPER	Printed	109486	Molly Nestle	\$221.90	Reimb- Sept CTE Mieage	10/10/2024
159703	PAPER	Printed	101947	Northern Copy Express	\$271.19	PBIS Team Tickets	10/10/2024

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Time: 08:50:17

Page: 3 of 10

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159704	PAPER	Printed	90118	Northern Mich School Legislative Assn	\$874.00	24-25 NMSLA Membership - Leslie	10/10/2024
159705	PAPER	Printed	109379	Bobby Patrick	\$438.98	Reimb - Sept CTE Mileage	10/10/2024
159706	PAPER	Printed	109496	Griffin Riccinto	\$317.04	Reimb - Sept CTE Mileage	10/10/2024
159707	PAPER	Printed	109491	Owen Paul Ruckman	\$496.47	Reimb - Sept CTE Mileage	10/10/2024
159708	PAPER	Printed	109315	Abbigaile Schoening-Crane	\$390.21	Reimb - Sept CTE Mileage	10/10/2024
159709	PAPER	Printed	109497	Tylor Schrage	\$414.60	Reimb - Sept CTE Mileage	10/10/2024
159710	PAPER	Printed	102552	St. Johns High School	\$200.00	Entry Fees- Volleyball 10/5/24	10/10/2024
159711	PAPER	Printed	109330	Joey Sulak	\$463.37	Reimb - Sept CTE Mileage	10/10/2024
159712	PAPER	Printed	90451	Traverse City Central High School	\$460.00	Entry Fees - Girls Golf	10/10/2024
159713	PAPER	VOID	109507	Alannah Tuni	-voided-	Reimb - Sept CTE Mileage	10/10/2024
159714	PAPER	Printed	109501	Skyla Weber	\$123.28	Reimb - Sept CTE Mileage	10/10/2024
159715	PAPER	Printed	109485	Logan Wolf	\$633.28	Reimb - Sept CTE Mileage	10/10/2024
159716	PAPER	Printed	109509	Allanah Iuni	\$231.69	Reimb - Sept CTE Mileage	10/10/2024
159717	PAPER	Printed	109510	The Meadows - GVSU	\$160.00	Pracitce Round Girls Golf	10/14/2024
159718	PAPER	Printed	109510	The Meadows - GVSU	\$360.00	Greens/Cart Fess Girls Golf	10/14/2024
159719	PAPER	Printed	107660	Advance Auto Parts	\$834.07	Auto Shop Resale	10/14/2024
159720	PAPER	Printed	106679	American Athletix, LLC	\$1,200.00	Bleacher Inspection 24.25	10/14/2024
159721	PAPER	Printed	101134	Apple, Inc.	\$9,659.00	Apple Care +; IPads; iPad Keyboards	10/14/2024
159722	PAPER	Printed	106221	Arbiter Sports	\$1,115.00	Scheduling Software - RefPay	10/14/2024
159723	PAPER	Printed	103543	AT&T	\$998.13	Monthly Phone Billing	10/14/2024
159724	PAPER	Printed	104514	AT&T Mobility	\$252.93	Monthly Phone Billing	10/14/2024
159725	PAPER	Printed	107889	AutoZone, Inc.	\$166.36	Auto Shop Resale Supplies	10/14/2024
159726	PAPER	Printed	109243	Robert Leo Carson	\$18,150.00	Lawn Care Services - Contract Pymt #4	10/14/2024
159727	PAPER	Printed	109450	CareerTech Media	\$2,050.00	MS CTE Career Guides	10/14/2024
159728	PAPER	Printed	90162	Carolina Biological Supply Company	\$25.35	Teaching Supplies	10/14/2024
159729	PAPER	Printed	100947	City Of Petoskey	\$571.31	Irrigation MS/Turcott	10/14/2024
159730	PAPER	Printed	108081	Collins Sports Medicine	\$3,942.79	Supplies - Sports Medicine	10/14/2024
159731	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	\$3,957.50	Monthly Gas Billing	10/14/2024
159732	PAPER	Printed	109267	Continental Linen Service	\$236.88	Towels & Coats - Auto Shop	10/14/2024
159733	PAPER	Printed	100896	Custer, Inc.	\$978.76	Furniture - High School	10/14/2024
159734	PAPER	Printed	10073	Emmet Automotive Supply	\$164.12	Auto Shop Resale Supplies	10/14/2024
159735	PAPER	Printed	109104	Follett Content Solutions, LLC	\$828.27	LibraryBooks- Central Elementary; Library Books For Middle S	10/14/2024
159736	PAPER	Printed	109414	GFL Environmental	\$2,182.50	Refuse Removal - Sept 2024	10/14/2024
159737	PAPER	Printed	109246	Great America Financial Services	\$2,429.63	Copier Contract Pymts - Oct 2024	10/14/2024
159738	PAPER	Printed	103376	Access Locksmithing, Inc.	\$1,260.00	Service Call - Middle School	10/15/2024
159739	PAPER	Printed	102860	American Arbitration Association	\$375.00	Admin Fees -Arbitration-Wargel/Shaw	10/15/2024
159740	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.	\$4,630.20	PHS Roof Repairs	10/15/2024
159741	PAPER	Printed	91800	Benjamin Crockett	\$55.00	Reimb - Dues MHSSCA - Crockett	10/15/2024
159742	PAPER	Printed	90053	Emmet County	\$31,126.04	Property Tax Adjustments	10/15/2024
159743	PAPER	Printed	105445	Five Star Screen Printing Plus	\$1,160.00	Health Occ T-Shirts For Events	10/15/2024
159744	PAPER	Printed	104337	Ron Griffin	\$285.00	Reimb - Lincoln Playground Repairs	10/15/2024
159745	PAPER	Printed	103131	William Hogan	\$108.54	Reimb- Mileage MSBO Conference	10/15/2024

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Time: 08:50:17

Page: 4 of 10

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159746	PAPER	Printed	10033	Houghton Mifflin Harcourt Publishing Co.	\$29,741.25	K-8 Assessment; Reading Grade 1	10/15/2024
159747	PAPER	Printed	106447	IXL Learning	\$28,475.00	IXL Renewal	10/15/2024
159748	PAPER	Printed	107610	Learning Without Tears	\$217.14	Teaching Supplies	10/15/2024
159749	PAPER	Printed	109332	Literacy Resources, LLC	\$564.84	Curriculum Materials	10/15/2024
159750	PAPER	Printed	93661	Chad Loe	\$66.50	Reimb- Gas Girls Golf 10/10/24	10/15/2024
159751	PAPER	Printed	106673	Heidi Mellema	\$236.20	Reimb - Teaching Supplies	10/15/2024
159752	PAPER	Printed	107241	PowerSchool Group, LLC	\$2,400.00	Software License	10/15/2024
159753	PAPER	Printed	93365	Renaissance Learning, Inc.	\$2,336.00	Curriculum/Intervention Materials	10/15/2024
159754	PAPER	Printed	109454	Teaching Strategies, LLC	\$864.00	Preschool Resources	10/15/2024
159755	PAPER	Printed	109512	R. Scott Weston	\$139.99	Reimb - Teaching Supplies	10/15/2024
159756	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	\$1,405.70	Auto Resale Parts/Vehicle Maint Supplies	10/15/2024
159757	PAPER	Printed	109438	HumanWare USA, Inc.	\$5,537.00	Braille Tutor	10/15/2024
159758	PAPER	Printed	91087	K&J Septic Service, LLC	\$150.00	Porta-John	10/15/2024
159759	PAPER	Printed	109513	Kidder Media	\$3,530.75	Newsletter- Fall 2024 Payment 1 Of 2	10/15/2024
159760	PAPER	Printed	1204	KSS Enterprises	\$1,194.67	Custodial Supplies	10/15/2024
159761	PAPER	VOID	100847	Lakeshore Learning Materials	-voided-	Wobble Chairs	10/15/2024
159762	PAPER	Printed	107610	Learning Without Tears	\$3,102.41	Handwriting Resources	10/15/2024
159763	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	\$360.00	Pest Control Services - 07/16/24	10/15/2024
159764	PAPER	Printed	103989	Pond Hill Farm	\$150.00	Field Trip	10/15/2024
159765	PAPER	Printed	100847	Lakeshore Learning Materials	\$459.95	Wobble Chairs	10/15/2024
159766	PAPER	Printed	100864	Meyer Ace Hardware Co.	\$252.49	Maintenance Supplies	10/15/2024
159767	PAPER	Printed	102144	Music Theatre International	\$2,202.00	Elementary Enrichment Play	10/15/2024
159768	PAPER	Printed	109023	Navigate360, LLC	\$249.00	CSTAG-Donovan	10/15/2024
159769	PAPER	Printed	101419	Plank Road Publishing, Inc.	\$130.45	Music Supplies	10/15/2024
159770	PAPER	Printed	100092	Quill Corporation	\$68.65	Office Supplies	10/15/2024
159771	PAPER	Printed	101521	Rochester 100, Inc.	\$25.00	Teaching Supplies	10/15/2024
159772	PAPER	Printed	107272	Rogers Athletic Company	\$764.00	Stadium Equipment	10/15/2024
159773	PAPER	Printed	103207	Rotary - Petoskey Club	\$143.25	Rotary Dues Leslie	10/15/2024
159774	PAPER	Printed	91134	Michigan School Business Officials	\$150.00	Membership Dues - Miceli	10/16/2024
159775	PAPER	Printed	107358	Safelite Fulfillment, Inc.	\$92.00	Maint. Vehicle Repair	10/16/2024
159776	PAPER	Printed	100855	Scholastic Inc.	\$2,756.51	Teaching Supplies; Classroom Magazines; Classroom News	10/16/2024
159777	PAPER	Printed	103974	School Nurse Supply, Inc.	\$165.00	First Aide Supplies	10/16/2024
159778	PAPER	Printed	100857	Trophy Case	\$291.00	PMS Signs & Brackets; Volleyball Trophy; XC Plaques	10/16/2024
159779	PAPER	Printed	107661	Vesco Oil Corporation	\$132.25	Solvent Tank Fluid Change	10/16/2024
159780	PAPER	Printed	106973	Big Teams, LLC	\$4,875.00	Subscription - Shedule Star	10/16/2024
159781	PAPER	Printed	100065	BSN Sports, LLC	\$5,222.04	Football Pants; Basketball Uniforms	10/16/2024
159782	PAPER	Printed	100972	Camp Daggett	\$5,900.00	Adventure Ed	10/16/2024
159783	PAPER	Printed	100947	City Of Petoskey	\$8,219.00	OT For School Liason Officers	10/16/2024
159784	PAPER	Printed	103324	CXtec	\$1,112.00	Contracted Services	10/16/2024
159785	PAPER	Printed	104852	Laura Feys	\$216.81	Teaching Supplies	10/16/2024
159786	PAPER	Printed	109460	Genuine Aussie Pouch	\$293.79	Teaching Supplies	10/16/2024
159787	PAPER	Printed	102460	McBain Public Schools	\$200.00	Entry Fees - Volleyball 10/12/24	10/16/2024

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Page: 5 of 10

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159788	PAPER	Printed	101947	Northern Copy Express	\$73.50	Printing - Strategic Plan	10/16/2024
159789	PAPER	Printed	90081	Personal Graphics Incorporated	\$1,184.04	Shirts - Custodial	10/16/2024
159790	PAPER	Printed	102068	School Datebooks	\$166.84	5th Grade Datebooks	10/16/2024
159791	PAPER	Printed	3027	SEG Workers Compensation Fund	\$6,222.00	Annual Ins Premium - 23-24	10/16/2024
159792	PAPER	Printed	108823	Stericycle, Inc.	\$335.78	Shredding Services	10/16/2024
159793	PAPER	Printed	109067	Hillary Thorin	\$8.97	Reimb - Technology Supplies	10/16/2024
159794	PAPER	Printed	107310	Molly Werden	\$99.53	Teaching Supplies	10/16/2024
159795	PAPER	Printed	107639	X-Cel Chemical Specialties North, LLC	\$3,722.70	Custodial Supplies; Maint Supplies- Salt	10/16/2024
159796	PAPER	Printed	103376	Access Locksmithing, Inc.	\$570.00	Service Call - Stadium; Service Call Middle School	10/16/2024
159797	PAPER	Printed	104938	Atlas Electric, Inc.	\$6,219.05	Service Call - High School; Service Call - Central; Service;	10/16/2024
159798	PAPER	Printed	109099	Gretchen Cleary	\$14.91	Reimb- Volleyball Transportation	10/16/2024
159799	PAPER	Printed	107497	David Hoffman Landscaping & Nursery, Inc	\$523.00	Topsoil - Ottawa	10/16/2024
159800	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	\$908.00	Winterization - Stadium; Winterization -Middle School; Winte	10/16/2024
159801	PAPER	Printed	109427	Gannett Michigan LocaliQ	\$295.57	Ad - Custodial Services	10/16/2024
159802	PAPER	Printed	105338	Graham Electric Co.	\$435.50	Generator Maintenance - High School	10/16/2024
159803	PAPER	Printed	109408	Kelsey Hubbard	\$6.00	Reimb- Volleyball Transportation	10/16/2024
159804	PAPER	Printed	93068	John E. Green Company	\$7,090.20	Service Call - High School; Service Call - Spitler; Service;	10/16/2024
159805	PAPER	Printed	100806	Johnson Buses, Inc.	\$74,542.00	Transportation 24-25 Contract Payment #4	10/16/2024
159806	PAPER	Printed	109514	Will Spencer	\$244.41	Reimb- CTE Mileage	10/16/2024
159807	PAPER	Printed	100857	Trophy Case	\$69.00	Signs - Name Plates/Hours Spitler	10/16/2024
159808	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	\$2,980.00	Service Call -Central; Service Call - Middle School; Service	10/16/2024
159809	PAPER	Printed	109067	Hillary Thorin	\$76.00	Reimb - STEM Supplies Sheridan	10/17/2024
159810	PAPER	Printed	100762	School Specialty, LLC	\$12,983.56	FOSS Materials; Office Supplies; Teaching Supplies; Teaching	10/18/2024
159811	PAPER	VOID	100762	School Specialty, LLC	-voided-	Office Supplies; Teaching Supplies; Office & Teaching Suppli	10/18/2024
159812	PAPER	Printed	100762	School Specialty, LLC	\$2,698.56	Office Supplies; Teaching Supplies; Office & Teaching Suppli	10/18/2024
159813	PAPER	Printed	107216	Katie Frentz	\$97.62	Reimb - Pet Insurance/Poppy Monthly Fee	10/21/2024
159814	PAPER	Printed	92004	Harbor Fence Company	\$840.00	Sheridan Fence	10/21/2024
159815	PAPER	Printed	109263	Amy Janssens	\$84.01	Reimb - Pet Insurance/ Monthly Fee	10/21/2024
159816	PAPER	Printed	109083	Motor Parts & Equipment Corporation	\$1,214.08	Auto Shop Resale Supplies; Vehicle Maint. Supplies	10/21/2024
159817	PAPER	Printed	101947	Northern Copy Express	\$126.50	Cell Phone Envelopes	10/21/2024
159818	PAPER	Printed	105807	Petoskey Parts Plus	\$1,357.70	Auto Shop Resale Supplies	10/21/2024
159819	PAPER	Printed	108656	PFM Financial Advisors, LLC	\$1,200.00	Accounting Services	10/21/2024
159820	PAPER	Printed	109517	Munetrix, LLC	\$6,656.95	Academic Data Upload	10/22/2024
159821	PAPER	Printed	102630	Music Is Elementary	\$28,280.44	Instruments - Lincoln; Instruments - Sheridan; Instruments -	10/22/2024
159822	PAPER	Printed	107241	PowerSchool Group, LLC	\$28,028.00	Software Licenses	10/22/2024
159823	PAPER	Printed	100762	School Specialty, LLC	\$1,919.14	Teaching Supplies; Teaching Supplies-Curriculum	10/22/2024
159824	PAPER	Printed	105015	State Of Michigan +	\$643.55	Elevator Renewal Certificate	10/22/2024
159825	PAPER	Printed	104938	Atlas Electric, Inc.	\$10,424.46	Tech - HS Phone Testing; Tech - MS- Elevator Phone; Tech - H	10/22/2024
159826	PAPER	Printed	109513	Kidder Media	\$3,530.75	Payment 2 Of 2	10/22/2024
159827	PAPER	Printed	107052	Prime Diesel & Automotive, LLC	\$4,196.18	Maint/Repairs/Tires - 2014 Band Truck; Maint/Oil Change - 20	10/23/2024
159828	PAPER	Printed	100065	BSN Sports, LLC	\$11.25	Freight Charge	10/24/2024
159829	PAPER	Printed	103821	Charter Communications, Inc.	\$259.80	Internet	10/24/2024

ACCOUNTS PAYABLE CHECK REGISTER

As of October 2024

Fund Code : ALL FUNDS

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Date: 03/24/2025

Time: 08:50:17

Page: 6 of 10

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
159830	PAPER	Printed	108626	Convergent	\$400.00	Tech Services	10/24/2024
159831	PAPER	Printed	91098	Frankenmuth High School	\$200.00	10/19 Fr Volleyball Eagle Inv,	10/24/2024
159832	PAPER	Printed	107632	Denny Green	\$3,681.85	Reimb - Boys Tennis State Finals; Reimb - Boys Tennis State	10/24/2024
159833	PAPER	Printed	109408	Kelsey Hubbard	\$69.15	Reimb - FR Volleyball Fuel	10/24/2024
159834	PAPER	Printed	93191	Sara Jonker	\$150.00	Reimb - Pond Hill Field Trip	10/24/2024
159835	PAPER	Printed	93661	Chad Loe	\$1,611.20	Reimb- Girls Golf State Finals Travel Exp	10/24/2024
159836	PAPER	Printed	100709	M.E.S.S.A.	\$318,266.74	Staff Insurance-November; COBRA-November	10/24/2024
159837	PAPER	Printed	102460	McBain Public Schools	\$200.00	10/19 Girls Volleyball Fall Classic	10/24/2024
159838	PAPER	Printed	90513	No Mich School Business Officials	\$120.00	24.25 Membership Fees - Business Office	10/24/2024
159839	PAPER	Printed	100898	Otis Elevator Company	\$775.00	Balance Due Maintenance Contract	10/24/2024
159840	PAPER	Printed	108821	Purity Cylinder Gases, Inc.	\$135.30	Oxygen Cylinders For Torch Sets	10/24/2024
159841	PAPER	Printed	107478	Morgan Saunders	\$209.00	Reimb- MS Fall Show Scripts/Music	10/24/2024
159842	PAPER	Printed	90451	Traverse City Central High School	\$240.00	10/8 Girls Golf Regional Entry Fee	10/24/2024
159843	PAPER	Printed	1342	McLean & Eakin Booksellers	\$969.02	Native American Books	10/28/2024
159844	PAPER	Printed	109522	Fantasee Integration	\$24,139.50	Deposit-MS/HS Auditorium Upgrades	10/29/2024
159845	PAPER	Printed	100865	Gordon Food Service, Inc.	\$173.29	Teaching Supplies MS	10/29/2024
159846	PAPER	Printed	109478	Bradley Boven	\$47.73	Reimb - Mileage V Football Clare	10/29/2024
159847	PAPER	Printed	106329	Alisa Bowen	\$41.20	Reimb - Teaching Supplies	10/29/2024
159848	PAPER	Printed	109099	Gretchen Cleary	\$262.64	Reimb - Mileage Volleyball	10/29/2024
159849	PAPER	Printed	108109	Kathy Culbertson	\$68.34	Reimb - Mileage Training	10/29/2024
159850	PAPER	Printed	109458	Heather Donn	\$24.92	Reimb - Teaching Supplies	10/29/2024
159851	PAPER	Printed	107632	Denny Green	\$435.50	Reimb - Tennis Mileage	10/29/2024
159852	PAPER	Printed	109327	Tyler Hallstedt	\$119.50	Reimb - Teaching Supplies	10/29/2024
159853	PAPER	Printed	109016	Jeff Leslie	\$355.10	Reimb - Mileage	10/29/2024
159854	PAPER	Printed	102775	Heather Loe	\$16.08	Reimb - ULS Materials	10/29/2024
159855	PAPER	Printed	106641	Darci Norton	\$25.68	Reimb - Library Supplies	10/29/2024
159856	PAPER	Printed	100854	Preston Feather	\$8,125.99	House Resale Supplies	10/29/2024
159857	PAPER	Printed	107478	Morgan Saunders	\$2,292.19	Reimb - MS Fall Show Supplies	10/29/2024
159858	PAPER	Printed	103543	AT&T	\$445.00	Monthly Phone Billing	10/31/2024
159859	PAPER	Printed	103543	AT&T	\$604.22	Monthly Phone Billing	10/31/2024
159860	PAPER	Printed	104938	Atlas Electric, Inc.	\$1,571.00	Hall Clock/Room 201 Claock -St Francis; Clocks/CAT6 -St Fran	10/31/2024
159861	PAPER	Printed	91663	Benzie Central High School	\$95.00	Cross Country HOKA 2 Invite	10/31/2024
159862	PAPER	Printed	109452	Beyond Horizons Tour & Travel	\$4,760.00	9/13 Football To Escanaba; 9/27 Football To Alpena; 10/4 V F	10/31/2024
159863	PAPER	Printed	107029	Blue Lakes Charters & Tours	\$650.00	Charter Bus To TCC	10/31/2024
159864	PAPER	Printed	100065	BSN Sports, LLC	\$239.97	Footballs - MS	10/31/2024
159865	PAPER	Printed	109532	Colin Budzynski	\$800.00	Reimb- Ext Psych Eval	10/31/2024
159866	PAPER	Printed	100972	Camp Daggett	\$1,900.00	Admin Team Building; ABEE Training - MS	10/31/2024
159867	PAPER	Printed	108081	Collins Sports Medicine	\$260.80	Athletic Medical Supplies	10/31/2024
159868	PAPER	VOID	101014	Demco, Inc.	-voided-	MS Media Center Supplies	10/31/2024
159869	PAPER	Printed	105445	Five Star Screen Printing Plus	\$664.00	Fall Show Cast T-Shirts	10/31/2024
159870	PAPER	Printed	109104	Follett Content Solutions, LLC	\$1,923.34	Library Books	10/31/2024
159871	PAPER	Printed	108945	Graduation Alliance, Inc.	\$1,361.45	Student Recovery Services Oct 24; Student Recovery Services;	10/31/2024

ACCOUNTS PAYABLE CHECK REGISTER

As of October 2024

Fund Code : ALL FUNDS

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Date: 03/24/2025

Time: 08:50:17

Page: 7 of 10

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
159872	PAPER	Printed	108795	Great Minds, PBC	\$2,218.04	Math Curriculum	10/31/2024
159873	PAPER	Printed	100804	J.W. Pepper & Son, Inc.	\$370.72	Choir Music	10/31/2024
159874	PAPER	Printed	100806	Johnson Buses, Inc.	\$89,172.00	Transportation 24-25 Contract Payment #5; Sept 2024 Sports T	10/31/2024
159875	PAPER	Printed	1204	KSS Enterprises	\$125.66	Custodial Supplies	10/31/2024
159876	PAPER	Printed	90003	M.A.S.S.P.	\$1,400.00	Dues - Deidra Gamble; T. Golding Framework Training	10/31/2024
159877	PAPER	Printed	109293	Bill Melching	\$37.52	BMO Training Elk Rapids	10/31/2024
159878	PAPER	Printed	91134	Michigan School Business Officials	\$935.00	S. Miceli - Principles Of Ed Webinar; S. Miceli - TDP/403b/W	10/31/2024
159879	PAPER	Printed	109023	Navigate360, LLC	\$9,029.48	Emergency Mgmt Subscription Per Student	10/31/2024
159880	PAPER	Printed	100092	Quill Corporation	\$147.31	Bank Bags & File Folders	10/31/2024
159881	PAPER	Printed	100940	Riddell/All American Sports Corp.	\$154.28	FB Helmet Faceframes	10/31/2024
159882	PAPER	Printed	90105	Alisa Santti	\$43.58	Reimb - Preschool Supplies	10/31/2024
159883	PAPER	Printed	100855	Scholastic Inc.	\$570.30	Scope Magazine; Storyworks Magazines	10/31/2024
159884	PAPER	Printed	107259	Samantha Willson	\$1,625.00	Reimb - IMSE Train. Goyings; Reimb - IMSE Sub Ewart-Wren	10/31/2024
159885	PAPER	Printed	101014	Demco, Inc.	\$145.66	MS Media Center Supplies	10/31/2024
250960	PAPER	Printed	106110	Coveyou Scenic Farm	\$20,118.26	Produce Farm To School; Produce - Farm To School; Produce- F	10/11/2024
250961	PAPER	Printed	104991	Friske's Farm Market	\$1,280.00	Apples- Farm To School	10/11/2024
250962	PAPER	Printed	107857	Golden River Orchard, LLC	\$3,646.00	Farm to School Apples	10/11/2024
250963	PAPER	Printed	108653	KaTom Restaurant Supply, Inc.	\$300.00	Remainder Owed Milk Cooler/Cabinets	10/11/2024
250964	PAPER	Printed	102679	Beth Kavanaugh	\$1,425.75	Reimb- Student Broke Personal Computer	10/11/2024
250965	PAPER	Printed	100010	McKillip Painting	\$16,650.00	Ottawa Kitchen Painting; Painting MS Kitchen & Service Area	10/11/2024
250966	PAPER	Printed	107205	Bear Creek Organic Farm	\$4,381.22	Produce- Farm To School; Produce - Farm To School; Produce -	10/11/2024
250967	PAPER	Printed	90123	Chartwells	\$119,332.65	Sept 2024 Food Service Billing	10/16/2024
250968	PAPER	Printed	109519	Kiefer Handi Works	\$2,120.00	Prizes For Free & Reduced Form Completion	10/22/2024
250969	PAPER	Printed	109518	Amanda McAlister	\$290.00	Farm Market Shirt Printing	10/22/2024
250970	PAPER	Printed	109520	Mshko'Ode Farm	\$500.00	Carrots	10/22/2024
410877	PAPER	Printed	100947	City Of Petoskey	\$2,850.00	Drainage Impr. - Upper Tennis Courts	10/04/2024
410878	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.	\$60,586.00	Contract Pymt - H.S. Roofing	10/15/2024
410879	PAPER	Printed	104940	Grand Traverse Construction, LLC	\$62,554.89	Contract Pymt - Flooring	10/15/2024
410880	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$351,215.66	Contract Pymt - Site Improvements; Contract Pymt - Turf Repl	10/15/2024
410881	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$9,891.00	Contract Pymt - Turf Replacement	10/16/2024
410882	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$327,878.34	Contract Pymt - Site Improvements	10/16/2024
410883	PAPER	VOID	107584	Soils & Structures	-voided-	Geotechnical Services-Tennis Courts	10/16/2024
410884	PAPER	Printed	107584	Soils & Structures	\$3,937.50	Geotechnical Services-Tennis Courts	10/16/2024
410885	PAPER	Printed	107584	Soils & Structures	\$2,500.00	Geotechnical Services - HS Storage Shed	10/16/2024
410886	PAPER	Printed	109312	TowerPinkster	\$4,567.69	Architect Fees - Stadium; Architect Fees - Ottawa; Architect	10/17/2024
410887	PAPER	Printed	109312	TowerPinkster	\$1,750.00	Architect Fees - Central; Architect Fees - High School	10/22/2024
410888	PAPER	Printed	109312	TowerPinkster	\$2,427.50	Architect Fees- Technology	10/23/2024
430205	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$20,000.00	Contract Pymt - Turf Replacement	10/15/2024
430206	PAPER	Printed	105338	Graham Electric Co.	\$8,500.00	Solar Panel Project	10/22/2024
634867	PAPER	Printed	103328	Ruth Rosenquist	\$150.86	Reimb - Ottawa Holiday Shop	10/01/2024
634868	PAPER	Printed	109253	Great Lakes Coca-Cola Distribution	\$475.36	Pop For Northmen Stadium	10/01/2024
634869	PAPER	Printed	109034	Deanna Milks	\$142.96	Reimb - Teaching Supplies By PTO	10/01/2024

ACCOUNTS PAYABLE CHECK REGISTER

As of October 2024

Fund Code : ALL FUNDS

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Date: 03/24/2025

Time: 08:50:17

Page: 8 of 10

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
634870	PAPER	Printed	109448	Pepsi-Cola	\$128.80	Pop For Northmen Stadium	10/01/2024
634871	PAPER	Printed	107316	Plath's Meats	\$250.00	Hot Dogs And Brats For Northmen Stadium	10/01/2024
634872	PAPER	Printed	103328	Ruth Rosenquist	\$19.08	Reimb - Ottawa Holiday Shop	10/01/2024
634873	PAPER	Printed	1000	Petoskey Public Schools - General	\$948.56	Reimb - Concession	10/01/2024
634874	PAPER	Printed	109452	Beyond Horizons Tour & Travel	\$1,249.00	Trans - V Football Alpena	10/04/2024
634875	PAPER	Printed	105157	Erin Fate	\$67.06	Reimb- Supplies & Medals	10/04/2024
634876	PAPER	Printed	108879	Kelly Kaatz	\$25.44	Reimb - Holiday Shop	10/04/2024
634877	PAPER	Printed	103328	Ruth Rosenquist	\$48.76	Reimb - Holiday Shop	10/04/2024
634878	PAPER	Printed	107711	Tammy VanAntwerp	\$1,000.00	Petoskey Football Family Fund Recipient	10/04/2024
634879	PAPER	Printed	102775	Heather Loe	\$138.12	Reimb - Classroom Supplies/ULS Consumables	10/07/2024
634880	PAPER	Printed	109253	Great Lakes Coca-Cola Distribution	\$751.30	Pop For Northmen Stadium	10/07/2024
634881	PAPER	Printed	109483	Jay Maldonado	\$113.69	Reimb - Kettering Food	10/07/2024
634882	PAPER	Printed	103328	Ruth Rosenquist	\$116.67	Reimb - Holliday Shop	10/07/2024
634883	PAPER	Printed	109482	Sideline Interactive	\$16,553.00	Score Tables	10/07/2024
634884	PAPER	Printed	105881	Julie Sisson	\$41.34	Reimb-Kettering Food	10/07/2024
634885	PAPER	Printed	106005	State Of Michigan/	\$155.00	Raffle License Fee-2025 Senior All Night Party	10/11/2024
634886	PAPER	Printed	106005	State Of Michigan/	\$50.00	Raffle License Fee-Ski Team	10/11/2024
634887	PAPER	Printed	104366	Hellene Collias-Glaser	\$100.00	Book Fair Bank	10/11/2024
634888	PAPER	Printed	109177	Robin Greene	\$124.38	Reimb- Therapy Dog Supplies/lights	10/11/2024
634889	PAPER	Printed	108044	Shannon Ledig	\$41.99	Reimb - Student Headphones	10/11/2024
634890	PAPER	Printed	109456	Taylor Oberman	\$59.85	Reimb - Water For Cross Country	10/11/2024
634891	PAPER	Printed	103328	Ruth Rosenquist	\$74.03	Reimb - Holiday Shop	10/11/2024
634892	PAPER	Printed	104606	Eva Siegrist	\$2,038.75	Mum Sale	10/11/2024
634893	PAPER	Printed	108578	Sage Wiltse	\$1,200.00	Family Fund Recipient	10/11/2024
634894	PAPER	Printed	107538	Rogue Fitness	\$700.00	Medicine Balls	10/15/2024
634895	PAPER	Printed	100857	Trophy Case	\$1,125.00	Central School Runathon Medals	10/16/2024
634896	PAPER	Printed	107807	Baytees	\$3,250.00	Lincoln Hats And Keychains	10/21/2024
634897	PAPER	Printed	107300	Bud Ciciarelli	\$115.34	Reimb - X Country Showcase Materials	10/21/2024
634898	PAPER	Printed	92016	Corner Grocer	\$219.00	Teacher Conferences Dinner	10/21/2024
634899	PAPER	Printed	105445	Five Star Screen Printing Plus	\$441.40	Items For Pink Game	10/21/2024
634900	PAPER	Printed	107632	Denny Green	\$458.84	Reimb - Lodging Boys Tennis 10/10/24	10/21/2024
634901	PAPER	Printed	105130	Alex Gutowski	\$1,438.42	Reimb - Girls Golf Team Vests	10/21/2024
634902	PAPER	Printed	107906	Brad Kranig	\$514.75	Reimb - Gas, Meals, Lodging Robotics	10/21/2024
634903	PAPER	Printed	109029	Jason Latz	\$58.76	Reimb - Food For Football Players	10/21/2024
634904	PAPER	Printed	107407	Erin Luckhardt	\$97.95	Reimb - Volleyball Concessions	10/21/2024
634905	PAPER	Printed	103008	Ashley Maginnis	\$53.79	Reimb - Holiday Shop	10/21/2024
634906	PAPER	Printed	109516	Aubrey McKigney	\$65.48	Reimb - Candy For Openhouse	10/21/2024
634907	PAPER	Printed	109034	Deanna Milks	\$107.04	Reimb - Teaching Supplies	10/21/2024
634908	PAPER	Printed	103328	Ruth Rosenquist	\$164.05	Reimb - Holiday Shop	10/21/2024
634909	PAPER	Printed	103465	Sun Mountain Sports	\$2,664.00	Girls Golf Bags	10/21/2024
634910	PAPER	Printed	105338	Graham Electric Co.	\$18,000.00	Solar Panel Project	10/22/2024
634911	PAPER	Printed	1342	McLean & Eakin Booksellers	\$196.61	Books For Vending Machine	10/22/2024

ACCOUNTS PAYABLE CHECK REGISTER

As of October 2024

Fund Code : ALL FUNDS

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Date: 03/24/2025

Time: 08:50:17

Page: 9 of 10

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
634912	PAPER	Printed	109521	AJ Signs & Installation	\$10,000.00	Replacing Daktronic Signs	10/23/2024
634913	PAPER	Printed	105210	Jodi Adams	\$89.25	Reimb- Safety Patrol Belts	10/24/2024
634914	PAPER	Printed	108602	Rebecca Bell	\$100.46	Reimb - 8th G Volleyball Athlete Gifts; Reimb - Gift For Sco	10/24/2024
634915	PAPER	Printed	109130	Betony Braddock	\$48.99	Reimb - Runathon Color Powder	10/24/2024
634916	PAPER	Printed	105507	Challenge Mountain	\$5,883.16	Fundraiser Contributions	10/24/2024
634917	PAPER	Printed	104925	Daktronics, Inc.	\$930.00	Sports Controller Panel Part	10/24/2024
634918	PAPER	Printed	105445	Five Star Screen Printing Plus	\$272.00	Petoskey PRIDE Sweatshirts	10/24/2024
634919	PAPER	Printed	93191	Sara Jonker	\$78.33	Reimb- Classroom Supplies	10/24/2024
634920	PAPER	Printed	106083	Connie Lansing	\$50.61	Reimb - Classroom Supplies	10/24/2024
634921	PAPER	Printed	107407	Erin Luckhardt	\$80.00	Reimb - Dinner For Volleyball	10/24/2024
634922	PAPER	Printed	108844	Kimberly McCarthy	\$378.80	Reimb - Teacher Appreciation Sept; Reimb - Teacher Conferenc	10/24/2024
634923	PAPER	Printed	101445	Mitchell Graphics, Inc.	\$468.00	Pink Game Signs	10/24/2024
634924	PAPER	Printed	90098	Suzanne Nayback	\$61.24	Reimb - Classroom Supplies	10/24/2024
634925	PAPER	Printed	105883	Jackie Rindfusz	\$49.56	Reimb- Tennis Region. Lunch	10/24/2024
634926	PAPER	Printed	102339	Jodi Rogier	\$87.66	Reimb - Classroom Supplies	10/24/2024
634927	PAPER	Printed	107478	Morgan Saunders	\$467.13	Reimb - MS Dance Concession Supplies	10/24/2024
634928	PAPER	Printed	109067	Hillary Thorin	\$236.72	Reimb - Essentials Supplies	10/24/2024
634929	PAPER	Printed	106330	Nikky Willison	\$29.90	Reimb - Classroom Supplies	10/24/2024
634930	PAPER	Printed	100865	Gordon Food Service, Inc.	\$1,528.79	Concessions Supplies; Concession Supplies	10/29/2024
634931	PAPER	Printed	109525	Sydnee Allen	\$600.00	NHS Versiti Scholarship	10/29/2024
634932	PAPER	Printed	109526	Grace Ewing	\$600.00	NHS Versiti Scholarship	10/29/2024
634933	PAPER	Printed	104852	Laura Feys	\$423.31	Reimb- Halloween/Veteran's Day Decor; Reimb - Spelling Bee E	10/29/2024
634934	PAPER	Printed	109524	Joe Hebden	\$25.00	50% Volleyball Fundraiser Profit	10/29/2024
634935	PAPER	Printed	109263	Amy Janssens	\$97.28	Reimb- Breathing Buddies	10/29/2024
634936	PAPER	Printed	102775	Heather Loe	\$56.50	Reimb- Lunch Girls Golf	10/29/2024
634937	PAPER	VOID	109410	Levi Manor	-voided-	Jump Mat	10/29/2024
634938	PAPER	Printed	107478	Morgan Saunders	\$492.32	Reimb - Dance Concessions	10/29/2024
634939	PAPER	Printed	108732	Kelly Wagner	\$28.78	Reimb - Kindness Crew Halloween Candy	10/29/2024
634940	PAPER	Printed	107997	Carrie Wilbur	\$43.72	Reimb - Bananas For Fun Run	10/29/2024
634941	PAPER	Printed	109410	Levi Manor	\$769.00	Strength Training Jump Mat	10/29/2024
634942	PAPER	Printed	109284	Alpena Blue Line Club	\$400.00	11/9/24 Scrimmage At Alpena	10/30/2024
634943	PAPER	Printed	100065	BSN Sports, LLC	\$1,773.90	Volleyball Shirts	10/30/2024
634944	PAPER	Printed	102686	Christi Case	\$56.29	Reimb - New Student Breakfast	10/30/2024
634945	PAPER	Printed	90123	Chartwells	\$69.50	Military Expo Lunch	10/30/2024
634946	PAPER	Printed	106842	Cheboygan Blueliners, Inc.	\$650.00	Cheboygan Christmas Showcase	10/30/2024
634947	PAPER	Printed	103299	Tracy Deering	\$63.80	Reimb - Snacks For YIG	10/30/2024
634948	PAPER	Printed	109253	Great Lakes Coca-Cola Distribution	\$932.44	Concession Supplies- Pop	10/30/2024
634949	PAPER	Printed	109077	Highlands At Harbor Springs	\$6,404.20	9/22 golf Fundraiser For Hockey	10/30/2024
634950	PAPER	VOID	109531	Andrew Himebauch	-voided-	Oleson's Fundraiser Reimb	10/30/2024
634951	PAPER	Printed	109527	Shawn Jesgarz	\$93.81	Reimb - Copies For Fundraiser	10/30/2024
634952	PAPER	Printed	102775	Heather Loe	\$48.15	Reimb - Pop Up Shop Supplies	10/30/2024
634953	PAPER	Printed	106673	Heidi Mellema	\$12.00	Reimb - Candy For Pumpkin Contest	10/30/2024

PUBLIC SCHOOLS OF PETOSKEY
(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
634954	PAPER	Printed	106426	MPHSH	\$790.00	'25 Chelsea Showcase	10/30/2024
634955	PAPER	Printed	109528	Nature Discovery	\$405.00	Snakes Alive Presentation	10/30/2024
634956	PAPER	Printed	109448	Pepsi-Cola	\$363.33	Concession Supplies - Pop	10/30/2024
634957	PAPER	Printed	109530	Lauren Pethers	\$86.51	Oleson's Fundraiser	10/30/2024
634958	PAPER	Printed	107717	Petoskey Ice Arena, LLC	\$14,200.00	Oct 2024 Ice Fees; Nov 2024- Ice Fees/ Locker & Weight Room	10/30/2024
634959	PAPER	Printed	107316	Plath's Meats	\$500.00	Concession Supplies- Brats/hotdogs; Concession Supplies - Br	10/30/2024
634960	PAPER	Printed	92132	Julie Saunders	\$549.68	Reimb - Fall Show-Gifts/Dinner/Supplies	10/30/2024
634961	PAPER	Printed	109529	Emma Saxton	\$323.30	Oleson's Fundraiser	10/30/2024
634962	PAPER	Printed	102272	Scholastic Book Fairs	\$1,435.76	Book Fair	10/30/2024
634963	PAPER	Printed	100857	Trophy Case	\$50.00	Wil Moyer Plaque Sheridan	10/30/2024
634964	PAPER	Printed	109452	Beyond Horizons Tour & Travel	\$6,029.00	9/13 Football To Escanaba; 9/27 Football To Alpena; 10/4 V F	10/31/2024
634965	PAPER	Printed	107029	Blue Lakes Charters & Tours	\$910.00	Charter Bus To TCC	10/31/2024
634966	PAPER	Printed	1342	McLean & Eakin Booksellers	\$177.49	Books For Vending Machine	10/31/2024
GRAND TOTAL:			391 checks		\$2,432,543.50		

FUND SUMMARY	
Fund	Amount
11	1,125,987.31
25	170,043.88
41	830,158.58
43	28,500.00
47	161,818.63
61	116,035.10
\$2,432,543.50	