PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
47050	PAPER	Printed	109312	TowerPinkster	$3,914.04	Architect Fees - Ottawa; Architect Fees - Technology; Archit	02/20/2025
160374	PAPER	Printed	103543	AT&T	$1,042.91	Monthly Phone Billing	02/04/2025
160375	PAPER	Printed	100843	Charlevoix-Emmet ISD	$74,411.72	Crooked Tree & Lakeview 1st Sem 24/25	02/04/2025
160376	PAPER	Printed	109458	Heather Donn	$10.84	Reimb - Teaching Supplies	02/04/2025
160377	PAPER	Printed	103597	Ronda Green	$17.50	Mileage Reimbursement	02/04/2025
160378	PAPER	Printed	100806	Johnson Buses, Inc.	$10,505.00	Special Ed Choir Bus Trips; Bussing December 2024 Sport Trip	02/04/2025
160379	PAPER	Printed	106641	Darci Norton	$21.78	Reimb - Library Supplies	02/04/2025
160380	PAPER	Printed	100855	Scholastic Inc.	$131.78	Teaching Supplies	02/04/2025
160381	PAPER	Printed	100806	Johnson Buses, Inc.	$74,542.00	Transportation 24-25 Contract Payment #12	02/05/2025
160382	PAPER	Printed	109584	Bethany Brown	$20.38	Reimb - Bowling Awards	02/07/2025
160383	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$810.00	Charter Bus - Boys BB - Sault 02/04/25	02/07/2025
160384	PAPER	Printed	103299	Tracy Deering	$53.60	Reimb - PD Supplies	02/07/2025
160385	PAPER	Printed	109440	Elevate Technology Partners	$4,100.00	Consulting Retainer	02/07/2025
160386	PAPER	Printed	106791	Five-Star Technology Solutions, LLC	$6,150.00	Pivot	02/07/2025
160387	PAPER	Printed	107216	Katie Frentz	$97.62	Reimb - Pet Insurance/Poppy Monthly Fee	02/07/2025
160388	PAPER	Printed	91320	Fromuth Tennis	$1,152.00	Tennis Balls	02/07/2025
160389	PAPER	Printed	92847	Dustin Hardy	$47.23	Reimb - Robotics Supplies	02/07/2025
160390	PAPER	Printed	109269	Noah Honaker	$240.56	Reimb - STEM Supplies	02/07/2025
160391	PAPER	Printed	109585	Taylor Huitema	$493.60	Reimb - Michigan Music Conference	02/07/2025
160392	PAPER	Printed	109029	Jason Latz	$500.00	Reimb - MEMSPA Subscription	02/07/2025
160393	PAPER	Printed	106387	Julie Laur	$25.00	Reimb - PD Session & Resource	02/07/2025
160394	PAPER	Printed	106726	John Ochs	$4,815.02	Reimb - Robotics Supplies; Reimb - Robotics T Shirts; Reimb	02/07/2025
160395	PAPER	Printed	109552	Petoskey Food Service	$10.50	FAFSA Lunch For Rep Visit	02/07/2025
160396	PAPER	Printed	109511	World Cup Supply, Inc	$846.86	Ski Gates	02/07/2025
160397	PAPER	Printed	100947	City Of Petoskey	$38,101.58	Monthly Electric, Sewer & Water	02/10/2025
160398	PAPER	Printed	109246	Great America Financial Services	$2,429.63	Copier Contract Pymts - Feb 2025	02/10/2025
160399	PAPER	Printed	90091	Marathon/Wex Bank	$730.77	Monthly Gas Purchases Januray 25	02/10/2025
160400	PAPER	Printed	108109	Kathy Culbertson	$36.40	Mileage Reimbursement	02/11/2025
160401	PAPER	Printed	92769	Jennifer Hopkins	$525.00	Reimb - CEC Conference	02/11/2025
160402	PAPER	Printed	106387	Julie Laur	$37.87	Reimb -Music Supplies	02/11/2025
160403	PAPER	Printed	109552	Petoskey Food Service	$375.00	January Preschool Snacks	02/11/2025
160404	PAPER	Printed	90435	Stephanie Asiala	$638.96	Reimb - MMC Conference Expenses	02/12/2025
160405	PAPER	Printed	104514	AT&T Mobility	$238.13	Monthly Phone Billing	02/12/2025
160406	PAPER	Printed	109577	AT&T.	$919.86	Monthly Phone Billing	02/12/2025
160407	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$810.00	Charter Bus - Boys BB Cadillac 2/6/25	02/12/2025
160408	PAPER	Printed	107029	Blue Lakes Charters & Tours	$810.00	Charter Bus - Girls BB To Cadillac 2/7/25	02/12/2025
160409	PAPER	Printed	106387	Julie Laur	$323.00	Reimb - MMC Conference	02/12/2025
160410	PAPER	Printed	90983	Petoskey Chamber of Commerce	$390.00	Annual Membership 02/25-01/26	02/12/2025
160411	PAPER	Printed	109311	SmartPass, Inc.	$9,120.50	Hall Pass Pro	02/12/2025
160412	PAPER	Printed	102046	Duane Willson	$316.42	Reimb- Percussion Mallets	02/12/2025
160413	PAPER	Printed	107259	Samantha Willson	$125.00	Reimb - IMSE Subscription	02/12/2025
160414	PAPER	Printed	109506	Alexis Cadarette	$87.36	Reimb - CTE Mileage	02/12/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
160415	PAPER	Printed	109544	Jerome Fate	$222.30	Reimb - CTE Mileage	02/12/2025
160416	PAPER	Printed	109487	Trinity Goldsmith	$49.14	Reimb - CTE Mileage	02/12/2025
160417	PAPER	Printed	109498	Wyatt Hahn	$141.96	Reimb - CTE Mileage	02/12/2025
160418	PAPER	Printed	109509	Allanah Iuni	$87.36	Reimb - CTE Mileage	02/12/2025
160419	PAPER	Printed	109489	Avery Leist	$76.44	Reimb - CTE Mileage	02/12/2025
160420	PAPER	Printed	109502	Bradyn MacGregor	$294.84	Reimb - CTE Mileage	02/12/2025
160421	PAPER	Printed	109493	Rylan Miller	$174.72	Reimb - CTE Mileage	02/12/2025
160422	PAPER	Printed	109490	Cheyanne Moore	$81.90	Reimb - CTE Mileage	02/12/2025
160423	PAPER	Printed	109495	Kacie Morford	$229.32	Reimb - CTE Mileage	02/12/2025
160424	PAPER	Printed	109486	Molly Nestle	$87.36	Reimb - CTE Mileage	02/12/2025
160425	PAPER	Printed	109379	Bobby Patrick	$131.04	Reimb - CTE Mileage	02/12/2025
160426	PAPER	Printed	109496	Griffin Riccinto	$174.72	Reimb - CTE Mileage	02/12/2025
160427	PAPER	Printed	109315	Abbigaile Schoening-Crane	$131.04	Reimb - CTE Mileage	02/12/2025
160428	PAPER	Printed	109485	Logan Wolf	$266.88	Reimb - CTE Mileage	02/12/2025
160429	PAPER	Printed	109543	Sadie Corey	$87.36	Reimb - CTE Mileage	02/13/2025
160430	PAPER	Printed	109494	Lucan McNulty	$140.40	Reimb - CTE Mileage	02/13/2025
160431	PAPER	Printed	109505	Peyton Mork	$70.98	Reimb - CTE Mileage	02/13/2025
160432	PAPER	Printed	109586	Marshall Music Company	$577.30	Instrument Repair/Parts	02/14/2025
160433	PAPER	Printed	108906	Michigan Model For Health Clearinghouse	$256.00	Health & Life Curriculum	02/14/2025
160434	PAPER	Printed	109277	Lisa Bennett	$100.00	Reimb - Teaching Supplies	02/14/2025
160435	PAPER	Printed	106641	Darci Norton	$17.50	Reimb - Media Supplies	02/14/2025
160436	PAPER	Printed	107478	Morgan Saunders	$257.04	Reimb - Teaching Supplies	02/14/2025
160437	PAPER	Printed	109514	Will Spencer	$161.82	Reimb - CTE Mileage	02/14/2025
160438	PAPER	Printed	107944	Shumaker Builders, LLC	$6,187.85	School House Insulation	02/14/2025
160439	PAPER	Printed	109243	Robert Leo Carson	$6,760.00	Snow Removal Jan 2025	02/18/2025
160440	PAPER	Printed	103821	Charter Communications, Inc.	$389.70	Internet	02/18/2025
160441	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	$21,643.19	Monthly Gas Billing	02/18/2025
160442	PAPER	Printed	101014	Demco, Inc.	$298.80	Library Supplies	02/18/2025
160443	PAPER	Printed	101024	DTE Energy	$186.28	Gas Billing - Veurink Farm House	02/18/2025
160444	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.	$3,891.94	Chemical Testing; Repair Work Ottawa/HS; Reapier Work - MS/H	02/18/2025
160445	PAPER	Printed	106621	Ferguson Enterprises, Inc.	$118.68	Maintenance Supplies	02/18/2025
160446	PAPER	Printed	109104	Follett Content Solutions, LLC	$914.51	Library Books	02/18/2025
160447	PAPER	Printed	109414	GFL Environmental	$2,155.00	Refuse Removal - JAN 2025	02/18/2025
160448	PAPER	Printed	92446	Gibson Excavating, LLC	$25,710.00	Snowplowing & Salting Jan 2025 Central; Snowplowing & Saltin	02/18/2025
160449	PAPER	Printed	108945	Graduation Alliance, Inc.	$640.53	Student Recovery Services Jan 25	02/18/2025
160450	PAPER	Printed	102299	Great Lakes Pipe & Supply	$51.41	Maint. Supplies	02/18/2025
160451	PAPER	Printed	93068	John E. Green Company	$1,840.52	Service Call -Spitler; Service Call -Lincoln	02/18/2025
160452	PAPER	Printed	105623	Johnstone Supply	$19.64	Maintenance Supplies	02/18/2025
160453	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$830.00	Charter Bus- Boys BB Alpena 2/10/25	02/19/2025
160454	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$2,090.00	Charter Bus - Girls BB Sault 2/10/25; Charter Bus - Wrestlin	02/19/2025
160455	PAPER	Printed	91800	Benjamin Crockett	$100.00	Reimb - Lift Tickets Regionals 2/10/25	02/19/2025
160456	PAPER	Printed	108764	Northwest Fire	$712.00	Annual Fire Extinguisher Maintenance	02/19/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
160457	PAPER	Printed	90081	Personal Graphics Incorporated	$143.30	Custodian Uniforms	02/19/2025
160458	PAPER	Printed	107052	Prime Diesel & Automotive, LLC	$6,835.51	Repairs - Band Truck/2003 Dodge; Repairs - Band Truck/2014 S	02/19/2025
160459	PAPER	Printed	100092	Quill Corporation	$121.91	Office Supplies; Media Supplies	02/19/2025
160460	PAPER	Printed	104986	State Of Michigan/LARA	$225.00	Boiler Certification - Ottawa	02/19/2025
160461	PAPER	Printed	100762	School Specialty, LLC	$256.29	Teaching Supplies; Office Supplies	02/20/2025
160462	PAPER	Printed	100856	Standard Electric Company	$929.35	Maintenance Supplies	02/20/2025
160463	PAPER	Printed	108823	Stericycle, Inc.	$104.19	Shredding Services - 01/21/2025	02/20/2025
160464	PAPER	Printed	1553	Thrun Law Firm, P.C.	$10,925.00	January 2025; Attorney Fees - January 2025	02/20/2025
160465	PAPER	Printed	100857	Trophy Case	$112.00	Plaque - Football Coach Of The Year; Trophy Nameplate - Wres	02/20/2025
160466	PAPER	Printed	100806	Johnson Buses, Inc.	$74,542.00	Transportation 24-25 Contract Payment #13	02/20/2025
160467	PAPER	Printed	101014	Demco, Inc.	$207.76	Media Center Supplies	02/20/2025
160468	PAPER	Printed	109263	Amy Janssens	$398.43	Reimb- Teaching Supplies; Reimb - Therapy Dog Ins. (4 Months	02/20/2025
160469	PAPER	Printed	107823	Deidre Wilcox	$125.00	Reimb- IMSE Renewal	02/20/2025
160470	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids	$673.31	Teaching Supplies - Culinary Services	02/20/2025
160471	PAPER	Printed	107660	Advance Auto Parts	$808.16	Auto Shop Resale	02/20/2025
160472	PAPER	Printed	107889	AutoZone, Inc.	$326.17	Auto Shop Resale	02/20/2025
160473	PAPER	Printed	10073	Emmet Automotive Supply	$715.45	Auto Shop Resale	02/20/2025
160474	PAPER	Printed	109083	Motor Parts & Equipment Corporation	$1,223.47	Auto Shop Resale	02/20/2025
160475	PAPER	Printed	105807	Petoskey Parts Plus	$1,311.97	Auto Shop Resale	02/20/2025
160476	PAPER	Printed	107639	X-Cel Chemical Specialties North, LLC	$1,943.19	Custodial Supplies	02/21/2025
160477	PAPER	Printed	91800	Benjamin Crockett	$266.00	Reimb - Lift Tickets Caberfae 2/18/25	02/21/2025
160478	PAPER	Printed	90003	M.A.S.S.P.	$5,850.00	2025 Student State Conference	02/21/2025
160479	PAPER	Printed	109058	Kristin Monan	$50.00	Reimb - Cape Conference Fee	02/21/2025
160480	PAPER	Printed	109587	Paul R. Sawicki	$3,000.00	Phone Services	02/24/2025
160481	PAPER	Printed	109267	Continental Linen Service	$223.32	Towels & Coats - Auto Shop	02/24/2025
160482	PAPER	Printed	104938	Atlas Electric, Inc.	$5,010.06	Service Call- Lincoln; Service Call-Central; Service Call- M	02/25/2025
160483	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$850.00	Charter Bus Ski Team @Caberfae 2/18/25	02/25/2025
160484	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$700.00	Charter Bus Girls BB @Manton 2/18/25	02/25/2025
160485	PAPER	Printed	93068	John E. Green Company	$984.31	Service Call - High School; Service Call -Middle School	02/25/2025
160486	PAPER	Printed	104938	Atlas Electric, Inc.	$48,924.16	Audio/Lighting Project - Auditoriums; Tech - Central Kitchen	02/25/2025
160487	PAPER	Printed	109593	95 Percent Group LLC	$1,474.00	Tools 4 Reading Lesson Books	02/26/2025
160488	PAPER	Printed	109461	Atech Training	$4,351.56	Teaching Supplies	02/26/2025
160489	PAPER	Printed	109554	Bay Mills Community College	$550.00	Dual Enrollment - Sargent	02/26/2025
160490	PAPER	Printed	108406	DeShawn Beer	$420.58	Reimb - Mileage Bowling	02/26/2025
160491	PAPER	Printed	100065	BSN Sports, LLC	$431.21	Batting Helmets	02/26/2025
160492	PAPER	Printed	93060	CDW Government, Inc.	$955.80	Acrobat Pro	02/26/2025
160493	PAPER	Printed	109260	Michelle Ewart-Wren	$88.63	Reimb - Teaching Supplies; Reimb- Teaching Supplies	02/26/2025
160494	PAPER	Printed	109198	Katie Harder	$815.48	Reimb - MMC 1/23-1/25/25	02/26/2025
160495	PAPER	Printed	108993	Hungerford	$9,000.00	2023.24 Financial Audit Progress Billing	02/26/2025
160496	PAPER	Printed	109565	The Landing Zone	$189.00	Bowling Entry Fees - Regionals	02/26/2025
160497	PAPER	Printed	109016	Jeff Leslie	$89.60	Mileage Reimb	02/26/2025
160498	PAPER	Printed	100709	M.E.S.S.A.	$362,277.14	Staff Insurance-March; COBRA-March 2025	02/26/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
160499	PAPER	Printed	100855	Scholastic Inc.	$274.73	Science World	02/26/2025
160500	PAPER	Printed	10018	Brown Motors, Inc.	$226.83	Auto Shop Resale	02/26/2025
160501	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	$8,596.70	2017 Suburban Deer Repair #2; Auto Shop Resale	02/26/2025
160502	PAPER	Printed	102247	Follett Software Company	$2,790.00	Destiny Migration Solution	02/26/2025
160503	PAPER	Printed	100864	Meyer Ace Hardware Co.	$65.16	Maint.Supples	02/26/2025
160504	PAPER	Printed	100798	Gopher	$576.04	Badminton/Foam Dodgeballs	02/27/2025
160505	PAPER	Printed	109039	Kraft Business Systems	$480.01	Copier Rental Contract Pymts -Feb 2025	02/27/2025
160506	PAPER	Printed	109039	Kraft Business Systems	$3,534.00	Copier Maint Contract Pymts - Feb 2025	02/27/2025
160507	PAPER	Printed	107259	Samantha Willson	$50.00	Reimb - IMSE Morphology	02/27/2025
160508	PAPER	Printed	100865	Gordon Food Service, Inc.	$403.17	Concession/Teaching Supplies	02/27/2025
160509	PAPER	Printed	1204	KSS Enterprises	$545.91	Custodial Supplies	02/27/2025
160510	PAPER	Printed	100806	Johnson Buses, Inc.	$4,201.00	Extra Bus Trips	02/28/2025
160511	PAPER	Printed	90354	Blarney Castle Oil Co.	$309.07	Maint Gas Purchases	02/28/2025
160512	PAPER	Printed	105365	Firman Tree Service, LLC	$2,658.00	Tree Removal - Central	02/28/2025
160513	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	$590.00	Pest Control Services - 01/13/25; Pest Control Services - 02	02/28/2025
160514	PAPER	Printed	100898	Otis Elevator Company	$5,060.40	Elevator Maint Contract 03/01/25-02/28/26	02/28/2025
250989	PAPER	Printed	109550	Friske Orchards	$2,545.00	Produce	02/07/2025
250990	PAPER	Printed	90123	Chartwells	$107,164.31	Jan 2025 Food Service Billing	02/19/2025
410899	PAPER	Printed	109312	TowerPinkster	$12,532.50	Architect Fees - Tennis Court Renovations; Architect Fees -	02/20/2025
430208	PAPER	Printed	104938	Atlas Electric, Inc.	$251.36	High School Solar 120v Control	02/25/2025
635171	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$3,193.00	Charter Bus HS Theatre To Wharton 5/23/25	02/04/2025
635172	PAPER	Printed	109130	Betony Braddock	$155.00	Reimb - Carnival Sign Permit; Reimb - Winter Fund Day Hot Ch	02/04/2025
635173	PAPER	Printed	105720	Carter's Imagewear & Awards	$433.90	MS Football Coach Uniforms	02/04/2025
635174	PAPER	Printed	109578	Jonah Corcoran	$168.54	Oleson's Fundraiser	02/04/2025
635175	PAPER	Printed	108922	Katrina Crittenden	$84.90	Reimb - Classroom Supplies	02/04/2025
635176	PAPER	Printed	101079	Dynamic School Assemblies, Inc.	$795.00	Animals Around The World Assembly	02/04/2025
635177	PAPER	Printed	109579	Grant Engel	$49.68	Oleson's Fundraiser	02/04/2025
635178	PAPER	Printed	109580	Levi Esford-Fedus	$15.18	Oleson's Fundraiser	02/04/2025
635179	PAPER	Printed	101324	Kyle Hempstead	$44.17	Reimb - Classroom Supplies	02/04/2025
635180	PAPER	Printed	103509	Cari Olson	$49.41	Reimb- Popcorn Supplies	02/04/2025
635181	PAPER	Printed	109581	Brianna Rariden	$61.01	Oleson's Fundraiser	02/04/2025
635182	PAPER	Printed	103328	Ruth Rosenquist	$418.84	Reimb - Holiday Shop	02/04/2025
635183	PAPER	Printed	103387	Scholastic Book Clubs	$165.89	Vending Machine Books	02/04/2025
635184	PAPER	Printed	91200	Stasha Simon	$397.00	Reimb - MIFA Dues For PHS Forensics; Reimb - National Speech	02/04/2025
635185	PAPER	Printed	109564	Sawyer Smith	$438.79	Oleson's Fundraiser	02/04/2025
635186	PAPER	Printed	109582	Andrew Southwood	$4.69	Oleson's Fundraiser	02/04/2025
635187	PAPER	Printed	109583	Elizabeth Williams	$85.01	Reimb - Holliday Shop	02/04/2025
635188	PAPER	Printed	109211	Erin Williams	$41.50	Reimb - Fuel For Tennis Conference	02/04/2025
635189	PAPER	Printed	109297	Gayle Cadarette	$232.72	Reimb - Pizza 5th Grade Ski Trip	02/07/2025
635190	PAPER	Printed	105445	Five Star Screen Printing Plus	$125.00	Bowling Banner Replacement/Shirt Screenprinting	02/07/2025
635191	PAPER	Printed	108987	Diana Guiney	$421.25	Reimb - Ice Time TC Vs Warren De La Salle	02/07/2025
635192	PAPER	Printed	102775	Heather Loe	$32.98	Reimb - Classroom Supplies	02/07/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
635193	PAPER	Printed	103328	Ruth Rosenquist	$43.99	Reimb - Holiday Shop Supplies	02/07/2025
635194	PAPER	Printed	107195	Melissa Williams	$2,409.50	Reimb - Lodging Cadillac/Big Rapids; Reimb - Lodging Chelsea	02/07/2025
635195	PAPER	Printed	109092	Megan Wonnacott	$60.00	Oleson's Receipts For French Trip	02/07/2025
635196	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$828.00	Charter Bus - Boys BB - Sault 02/04/25	02/07/2025
635197	PAPER	Printed	91397	Nub's Nob	$920.00	Ski & Snowboard Club 1/29/2025	02/11/2025
635198	PAPER	Printed	91397	Nub's Nob	$770.00	Ski & Snowboard Club 2/5/2025	02/11/2025
635199	PAPER	Printed	102369	American Heart Association	$205.00	Donations For The Kids Heart Challenge	02/11/2025
635200	PAPER	Printed	109029	Jason Latz	$178.27	Reimb - Breakfast/Snacks For PD At Central; Reimb - Staff Lu	02/11/2025
635201	PAPER	Printed	106379	Erika Leppien	$176.16	Reimb - Student Books For Book Club	02/11/2025
635202	PAPER	Printed	103328	Ruth Rosenquist	$47.88	Reimb - Holiday Shop	02/11/2025
635203	PAPER	Printed	108732	Kelly Wagner	$164.98	Reimb - Valentines Day Project	02/11/2025
635204	PAPER	VOID	107195	Melissa Williams	-voided-	Reimb - Hotel Cadillac/Big Rapids 1/3/25	02/11/2025
635205	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$798.00	Charter Bus - Boys BB Cadillac 2/6/25	02/12/2025
635206	PAPER	Printed	107029	Blue Lakes Charters & Tours	$1,050.00	Charter Bus - Girls BB To Cadillac 2/7/25	02/12/2025
635207	PAPER	Printed	109297	Gayle Cadarette	$143.26	Reimb - 3rd Grade Field Trip Pizza/Batteries	02/13/2025
635208	PAPER	Printed	108162	Stephanie Kimball	$114.33	Reimb - Holiday Shop	02/13/2025
635209	PAPER	Printed	106673	Heidi Mellema	$42.50	Reimb - Valentine Gift Bags	02/13/2025
635210	PAPER	Printed	103328	Ruth Rosenquist	$186.35	Reimb - Holiday Shop	02/13/2025
635211	PAPER	Printed	107478	Morgan Saunders	$34.95	Reimb - Prescription Pouches For DC Trip	02/13/2025
635212	PAPER	Printed	109064	Dhaseleer Enterprises	$500.12	Reimb - Classroom Supplies	02/14/2025
635213	PAPER	Printed	104852	Laura Feys	$308.78	Reimb - Valentine Supplies	02/14/2025
635214	PAPER	Printed	109104	Follett Content Solutions, LLC	$974.18	Library Books	02/18/2025
635215	PAPER	Printed	102369	American Heart Association	$459.00	Fundraiser Donation	02/19/2025
635216	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$778.00	Charter Bus- Boys BB Alpena 2/10/25	02/19/2025
635217	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$1,445.00	Charter Bus - Girls BB Sault 2/10/25; Charter Bus - Wrestlin	02/19/2025
635218	PAPER	Printed	107029	Blue Lakes Charters & Tours	$1,300.00	Charter Bus - Hockey Cheboygan 2/21/25	02/19/2025
635219	PAPER	Printed	106329	Alisa Bowen	$65.94	Reimb- Buck Bowen Incentives	02/19/2025
635220	PAPER	Printed	93044	Amy Cummins	$100.93	Reimb - Northern Lights Trip	02/19/2025
635221	PAPER	Printed	108162	Stephanie Kimball	$159.59	Reimb - Staff Appreciation Snacks	02/19/2025
635222	PAPER	Printed	102985	Northern Lights Recreation Center	$146.90	Bowling Banquet	02/19/2025
635223	PAPER	Printed	91397	Nub's Nob	$735.00	Ski & Snowboard Club 2/12/2025	02/19/2025
635224	PAPER	Printed	103509	Cari Olson	$84.67	Reimb - Books For Classroom	02/19/2025
635225	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$1,975.00	Charter Bus - YIG Lansing 2/19/25	02/20/2025
635226	PAPER	Printed	109130	Betony Braddock	$1,126.62	Reimb - Carnival Food; Reimb - Carnival Prizes; Reimb - Cani	02/20/2025
635227	PAPER	Printed	105720	Carter's Imagewear & Awards	$1,960.65	Hockey Gear	02/20/2025
635228	PAPER	Printed	103516	James Jones	$1,500.00	School Assembly	02/20/2025
635229	PAPER	Printed	109029	Jason Latz	$118.28	Reimb - Student Needs/Meeting Supplies	02/20/2025
635230	PAPER	Printed	90081	Personal Graphics Incorporated	$848.64	YIG Jackets	02/20/2025
635231	PAPER	Printed	107717	Petoskey Ice Arena, LLC	$10,520.00	Feb - Locker/Ice Fees	02/20/2025
635232	PAPER	Printed	103328	Ruth Rosenquist	$85.78	Reimb - Holiday Shop	02/20/2025
635233	PAPER	Printed	108732	Kelly Wagner	$66.55	Reimb- Kindness Crew Supplies	02/20/2025
635234	PAPER	Printed	109359	Brad Hasse	$262.65	Reimb - Softball Awards	02/21/2025

PUBLIC SCHOOLS OF PETOSKEY

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
635235	PAPER	Printed	100065	BSN Sports, LLC	$1,525.68	Warm-Ups Girls Basketball	02/21/2025
635236	PAPER	Printed	100065	BSN Sports, LLC	$195.00	Feuling On The Go Package	02/21/2025
635237	PAPER	Printed	109118	Northern Michigan Bounce House Company	$650.00	Bounce House Rental	02/21/2025
635238	PAPER	Printed	109588	Mike Bernadyn	$1,500.00	2023 Dodge Missing Torque Converter	02/24/2025
635239	PAPER	Printed	109452	Beyond Horizons Tour & Travel	$615.00	Charter Bus Ski Team @Caberfae 2/18/25	02/25/2025
635240	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	$765.00	Charter Bus Girls BB @Manton 2/18/25	02/25/2025
635241	PAPER	Printed	102369	American Heart Association	$160.00	Kids Heart Challenge Lincoln	02/25/2025
635242	PAPER	Printed	109589	Robert Crothers	$121.80	Reimb - Popcorn/kitchen Supplies	02/25/2025
635243	PAPER	Printed	109254	Kelly Dumas	$59.00	Refund- AP Testing Fee	02/25/2025
635244	PAPER	Printed	109572	Lisa Fettig	$59.00	Refund- AP Testing Fee	02/25/2025
635245	PAPER	Printed	109591	CariAnne Jeffers-Wcisel	$59.00	Refund- AP Testing Fee	02/25/2025
635246	PAPER	Printed	107094	Jessica Leidall	$59.00	Refund- AP Testing Fee	02/25/2025
635247	PAPER	Printed	93661	Chad Loe	$59.00	Refund- AP Testing Fee	02/25/2025
635248	PAPER	Printed	1342	McLean & Eakin Booksellers	$119.32	Balance Due On PO 40272	02/25/2025
635249	PAPER	Printed	106673	Heidi Mellema	$1,018.47	Reimb - Carnival Prizes	02/25/2025
635250	PAPER	Printed	91397	Nub's Nob	$730.00	Ski/Snowboard Club 2/19/25	02/25/2025
635251	PAPER	Printed	109592	Heather Raleigh	$59.00	Refund- AP Testing Fee	02/25/2025
635252	PAPER	Printed	103328	Ruth Rosenquist	$134.87	Reimb - Holiday Shop	02/25/2025
635253	PAPER	Printed	109590	Jeremy Tools	$59.00	Refund- AP Testing Fee	02/25/2025
635254	PAPER	Printed	100065	BSN Sports, LLC	$445.72	Batting Helmets	02/26/2025
635255	PAPER	Printed	105445	Five Star Screen Printing Plus	$456.00	Runners By The Bay Shirts	02/26/2025
635256	PAPER	Printed	102775	Heather Loe	$41.29	Reimb - Supplies-WB Learning/Coffee/Pop-Up	02/27/2025
635257	PAPER	Printed	108783	Hailey Ney	$265.87	Staff Shirts For PBIS Glow Party	02/27/2025
635258	PAPER	Printed	100865	Gordon Food Service, Inc.	$755.89	Concession/Teaching Supplies	02/27/2025
635259	PAPER	Printed	100806	Johnson Buses, Inc.	$3,455.00	Extra Bus Trips	02/28/2025
GRAND TOTAL:			**235 checks**			**$1,074,092.21**	

FUND SUMMARY

Fund	Amount
11	893,208.18
25	109,709.31
41	12,532.50
43	251.36
47	3,914.04
61	54,476.82
	$1,074,092.21