

PUBLIC SCHOOLS OF PETOSKEY

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
31131	PAPER	Printed	107157	Huntington National Bank	\$1,400,875.00	Principal/Interest - 2024 Bond	04/17/2025
47052	PAPER	Printed	109615	Everon, LLC	\$174,044.52	Contract Payment - Technology	04/11/2025
47053	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$54,463.30	Contract Pymt - Bond Improvements	04/11/2025
47054	PAPER	Printed	109615	Everon, LLC	\$256,254.32	Contract Payment - Technology	04/17/2025
47055	PAPER	Printed	109618	Pro-Tech Cabling Systems, Inc.	\$2,818.00	Fiber Optic Cable	04/17/2025
47056	PAPER	Printed	109312	TowerPinkster	\$56,662.61	Architect Fees - Technology; Architect Fees - Central; Archi	04/17/2025
160672	PAPER	Printed	104337	Ron Griffin	\$747.85	Reimb - Filter First Part	04/07/2025
160673	PAPER	Printed	100806	Johnson Buses, Inc.	\$74,542.00	Transportation 24-25 Contract Payment #16	04/07/2025
160674	PAPER	Printed	108923	Cadillac Travel Group	\$14,208.80	DECA Airfare For Inter. Conference	04/08/2025
160675	PAPER	Printed	91105	Michigan DECA	\$23,380.00	DECA Inter Conference & Hotel	04/08/2025
160676	PAPER	Printed	103543	AT&T	\$1,043.02	Monthly Phone Billing	04/09/2025
160677	PAPER	Printed	104514	AT&T Mobility	\$266.17	Monthly Phone Billing	04/09/2025
160678	PAPER	Printed	100065	BSN Sports, LLC	\$503.37	Softballs	04/09/2025
160679	PAPER	Printed	104852	Laura Feys	\$529.80	Reimb - Teaching Supplies	04/09/2025
160680	PAPER	Printed	109359	Brad Hasse	\$229.73	Reimb - Indoor Softballs/ Coach Dues	04/09/2025
160681	PAPER	Printed	100806	Johnson Buses, Inc.	\$10,900.00	February 2025 Sports Trips	04/09/2025
160682	PAPER	Printed	109613	Becky Kranig	\$2,550.82	Reimb-Robotics Hotel TC 3/13 & 3/14	04/09/2025
160683	PAPER	Printed	109029	Jason Latz	\$207.22	Reimb - PBIS Supplies; Reimb - Student Need Supplies	04/09/2025
160684	PAPER	Printed	109016	Jeff Leslie	\$466.20	Mileage Reimb	04/09/2025
160685	PAPER	Printed	107619	Molly McKigney	\$1,120.97	Reimb - Mt. Pleasant/TC Travel Expenses	04/09/2025
160686	PAPER	Printed	104336	Nicole Morrow	\$36.40	Mileage Reimb - NMSBO CHRISS 3/13/25	04/09/2025
160687	PAPER	Printed	103806	Jodi Schreiber	\$74.32	Reimb - Teaching Supplies	04/09/2025
160688	PAPER	Printed	103019	Skills USA - Michigan	\$400.00	Skills State Competition	04/09/2025
160689	PAPER	Printed	108823	Stericycle, Inc.	\$104.19	Shredding Services -03/07/2025	04/09/2025
160690	PAPER	Printed	1553	Thrun Law Firm, P.C.	\$9,447.50	Attorney Fees - March 2025	04/09/2025
160691	PAPER	Printed	109470	US Awards	\$547.14	PRIDE Student Of The Year Medals	04/09/2025
160692	PAPER	Printed	100947	City Of Petoskey	\$41,233.98	Monthly Electric, Sewer & Water	04/10/2025
160693	PAPER	Printed	109246	Great America Financial Services	\$2,429.63	Copier Contract Pymts - Apr 2025	04/10/2025
160694	PAPER	Printed	90091	Marathon/Wex Bank	\$546.75	Monthly Gas Purchases March 2025	04/10/2025
160695	PAPER	Printed	109452	Beyond Horizons Tour & Travel	\$800.00	Ottawa 5th Grade Field Trip	04/11/2025
160696	PAPER	Printed	101324	Kyle Hempstead	\$42.82	Reimb - Classroom Supplies	04/11/2025
160697	PAPER	Printed	107798	The Henry Ford	\$1,000.00	Ottawa 5th Grade Field Trip	04/11/2025
160698	PAPER	Printed	90036	Mackinac State Historic Parks	\$372.25	Ottawa 3rd Grade Field Trip	04/11/2025
160699	PAPER	Printed	103806	Jodi Schreiber	\$157.58	Reimb - Office Supplies; Reimb - Teaching Supplies	04/11/2025
160700	PAPER	Printed	104938	Atlas Electric, Inc.	\$2,355.48	Tech - HS CRC Printer; Tech - HS Office Data; Tech - HS Coun	04/11/2025
160701	PAPER	Printed	109464	Karen Drake	\$91.14	Reimb - Robotics Team Dinner	04/11/2025
160702	PAPER	Printed	100855	Scholastic Inc.	\$500.50	Storeyworks Magazines	04/11/2025
160703	PAPER	Printed	107498	Tyler Vuke	\$237.48	Reimb - Teaching Supplies	04/11/2025
160704	PAPER	Printed	109177	Robin Greene	\$149.72	Reimb - CAPE Conference; Reimb- Therapy Dog Ins Auggie March	04/11/2025
160705	PAPER	Printed	109261	Hannah Hazelbach	\$509.42	Senior Childrens Book Project	04/11/2025
160706	PAPER	Printed	90105	Alisa Santti	\$120.28	Reimb - Classroom Supplies; Reimb - Teaching Supplies	04/11/2025
160707	PAPER	Printed	106389	Amy Speigl	\$50.00	Reimb - CAPE Registration	04/11/2025

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160708	PAPER	Printed	109067	Hillary Thorin	\$432.95	Reimb - MACUL Conference	04/11/2025
160709	PAPER	Printed	109577	AT&T.	\$919.51	Monthly Phone Billing	04/15/2025
160710	PAPER	Printed	104938	Atlas Electric, Inc.	\$2,894.40	Service Call - High School; Tech - MS Media Center WAP; Serv	04/15/2025
160711	PAPER	Printed	109243	Robert Leo Carson	\$18,410.00	Snow Removal Mar 2025; Lawn Care Services - Contract Pymt #5	04/15/2025
160712	PAPER	Printed	91023	Blick Art Materials	\$2,540.07	HS Art Supplies	04/15/2025
160713	PAPER	Printed	90162	Carolina Biological Supply Company	\$38.25	Teaching Supplies	04/15/2025
160714	PAPER	Printed	93060	CDW Government, Inc.	\$9,305.00	Tech Equipment; Toner	04/15/2025
160715	PAPER	Printed	100843	Charlevoix-Emmet ISD	\$21,992.50	Kids Read Now Summer 2025	04/15/2025
160716	PAPER	Printed	104554	Compass Minerals America, Inc.	\$10,410.01	Bulk Highway Salt - 03/11/25	04/15/2025
160717	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	\$32,353.08	Monthly Gas Billing	04/15/2025
160718	PAPER	Printed	109522	Fantasee Integration	\$2,560.00	HS Auditorium Lighting	04/15/2025
160719	PAPER	Printed	109104	Follett Content Solutions, LLC	\$1,088.61	HS Library Books; Library Books - MS; Library Books Central	04/15/2025
160720	PAPER	Printed	109414	GFL Environmental	\$2,296.55	Refuse Removal - Mar 2025	04/15/2025
160721	PAPER	Printed	100865	Gordon Food Service, Inc.	\$225.19	Teaching Supplies	04/15/2025
160722	PAPER	Printed	106621	Ferguson Enterprises, Inc.	\$419.51	Maint. Supplies	04/15/2025
160723	PAPER	Printed	93068	John E. Green Company	\$1,653.45	Service Call - Middle School; Service Call - Ottawa	04/15/2025
160724	PAPER	Printed	100806	Johnson Buses, Inc.	\$15,430.00	2/8/25 Wrestling To Gaylord; Transportation - Marching Band	04/15/2025
160725	PAPER	Printed	100168	Jostens, Inc.	\$1,148.70	Diploma Cover	04/15/2025
160726	PAPER	Printed	109513	Kidder Media	\$8,473.00	Newsletter - 50%Spring/50% Late Spring	04/15/2025
160727	PAPER	Printed	109039	Kraft Business Systems	\$1,818.00	Copier Supplies High School; Copier Supplies Sheridan; Copie	04/15/2025
160728	PAPER	Printed	108836	Sunset Premier Shuttle	\$820.00	Shuttle To TC For French Trip 05/15/25	04/16/2025
160729	PAPER	Printed	107029	Blue Lakes Charters & Tours	\$1,565.00	Charter Bus - Girls Soccer Grand Ledge 4/12/25	04/16/2025
160730	PAPER	Printed	106329	Alisa Bowen	\$17.96	Reimb - 3rd Grd Swim Trip Student Needs	04/16/2025
160731	PAPER	Printed	108078	Brooke Carlson	\$49.94	Reimb - PE Goalie Gloves	04/16/2025
160732	PAPER	Printed	109066	Ellie Daniel	\$48.28	Reimb - Teaching Supplies	04/16/2025
160733	PAPER	Printed	91097	Freeland High School	\$250.00	Freeland Track Inv. - Boys & Girls	04/16/2025
160734	PAPER	Printed	107216	Katie Frentz	\$195.24	Reimb - Pet Insurance/Poppy March & April	04/16/2025
160735	PAPER	Printed	109193	Grand Ledge Public Schools	\$450.00	Entry Fee Comet Shootout Girls Soccer 4/12/25	04/16/2025
160736	PAPER	Printed	109359	Brad Hasse	\$20.00	Reimb- Transp. V. Softball To Athens HS 4/12/25	04/16/2025
160737	PAPER	Printed	90866	Megan Hintz	\$75.00	Reimb - Teaching Supplies	04/16/2025
160738	PAPER	Printed	109408	Kelsey Hubbard	\$89.04	Reimb - Travel JV Softball Stoney Creek 4/12/2025	04/16/2025
160739	PAPER	Printed	109123	Iota Alpha Chapter Phi Mu Alpha	\$150.00	Alma College Jazz Festival	04/16/2025
160740	PAPER	Printed	109029	Jason Latz	\$97.50	Reimb - Lunch Meeting After PD 3/14/25	04/16/2025
160741	PAPER	Printed	93661	Chad Loe	\$119.00	Reimb- Travel Boys Golf 4/11 & 4/12	04/16/2025
160742	PAPER	Printed	107018	Northern Michigan Lift Service	\$525.00	Auto Shop Lift Inspections	04/16/2025
160743	PAPER	Printed	109391	Rochester Community Schools	\$320.00	Stoney Softball Entry Fee 4/12/25	04/16/2025
160744	PAPER	Printed	100855	Scholastic Inc.	\$195.97	Scholastic News	04/16/2025
160745	PAPER	Printed	103387	Scholastic Book Clubs	\$1,998.42	Vending Machine Books	04/16/2025
160746	PAPER	Printed	109616	Troy Athens High School	\$250.00	Entry Fee Spring Showdown - Softball 4/12/25	04/16/2025
160747	PAPER	Printed	109344	Jared Webb	\$112.49	Reimb - Transp- Boys Golf 4/11-4/13/25	04/16/2025
160748	PAPER	Printed	108950	Jordon Wyeth	\$631.46	Reimb - Conference Meeting Dinner; Reimb- Teacher Conference	04/16/2025
160749	PAPER	Printed	107660	Advance Auto Parts	\$339.21	Auto Shop Resale	04/16/2025

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160750	PAPER	Printed	107889	AutoZone, Inc.	\$240.49	Auto Shop Resale	04/16/2025
160751	PAPER	Printed	109267	Continental Linen Service	\$181.08	Towels & Coats - Auto Shop	04/16/2025
160752	PAPER	Printed	10073	Emmet Automotive Supply	\$462.93	Auto Shop Resale	04/16/2025
160753	PAPER	Printed	1204	KSS Enterprises	\$173.46	Custodial Supplies	04/16/2025
160754	PAPER	Printed	100864	Meyer Ace Hardware Co.	\$26.92	Maint. Supplies	04/16/2025
160755	PAPER	Printed	109083	Motor Parts & Equipment Corporation	\$1,140.31	Auto Shop Resale	04/16/2025
160756	PAPER	Printed	109552	Petoskey Food Service	\$300.00	March Preschool Snacks	04/16/2025
160757	PAPER	Printed	105807	Petoskey Parts Plus	\$809.56	Auto Shop Resale	04/16/2025
160758	PAPER	Printed	107052	Prime Diesel & Automotive, LLC	\$2,172.11	Tires/Wipers/Horn	04/16/2025
160759	PAPER	Printed	100092	Quill Corporation	\$24.79	Media Center Supplies	04/16/2025
160760	PAPER	Printed	103974	School Nurse Supply, Inc.	\$129.00	Hot/Cold Packs	04/16/2025
160761	PAPER	Printed	100762	School Specialty, LLC	\$1,543.72	Art Supplies; Teaching Supplies	04/16/2025
160762	PAPER	Printed	1211	Sherwin-Williams Co.	\$72.17	Maintenance Supplies	04/16/2025
160763	PAPER	Printed	100856	Standard Electric Company	\$919.35	Maintenance Supplies	04/16/2025
160764	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	\$1,100.00	Service Call - Lincoln; Service Call - Central	04/16/2025
160765	PAPER	Printed	107661	Vesco Oil Corporation	\$132.25	Solvent Tank Fluid Exchange	04/16/2025
160766	PAPER	Printed	109506	Alexis Cadarette	\$70.98	Reimb - CTE Mileage	04/16/2025
160767	PAPER	Printed	109543	Sadie Corey	\$70.98	Reimb - CTE Mileage	04/16/2025
160768	PAPER	Printed	109498	Wyatt Hahn	\$141.96	Reimb - CTE Mileage	04/16/2025
160769	PAPER	Printed	109509	Allanah Luni	\$65.52	Reimb - CTE Mileage	04/16/2025
160770	PAPER	Printed	109489	Avery Leist	\$70.98	Reimb - CTE Mileage	04/16/2025
160771	PAPER	Printed	109494	Lucan McNulty	\$128.70	Reimb - CTE Mileage	04/16/2025
160772	PAPER	Printed	109490	Cheyenne Moore	\$70.98	Reimb - CTE Mileage	04/16/2025
160773	PAPER	Printed	109505	Peyton Mork	\$65.52	Reimb - CTE Mileage	04/16/2025
160774	PAPER	Printed	109486	Molly Nestle	\$65.52	Reimb - CTE Mileage	04/16/2025
160775	PAPER	Printed	109379	Bobby Patrick	\$131.04	Reimb - CTE Mileage	04/16/2025
160776	PAPER	Printed	109496	Griffin Riccinto	\$141.96	Reimb - CTE Mileage	04/16/2025
160777	PAPER	Printed	109501	Skylla Weber	\$43.68	Reimb - CTE Mileage	04/16/2025
160778	PAPER	Printed	109485	Logan Wolf	\$216.84	Reimb - CTE Mileage	04/16/2025
160779	PAPER	Printed	10105	Boyne City Public Schools	\$2,717.55	Future Educator Acedemy Dual Enrollment	04/17/2025
160780	PAPER	Printed	109617	Donovan, Lawrence	\$69.00	Reimb-Ace Certification Fee	04/17/2025
160781	PAPER	Printed	109083	Motor Parts & Equipment Corporation	\$59.65	Vehicle Maint. Supplies	04/17/2025
160782	PAPER	Printed	107639	X-Cel Chemical Specialties North, LLC	\$2,336.90	Custodial Supplies	04/17/2025
160783	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.	\$900.00	Chemical Testing	04/17/2025
160784	PAPER	Printed	100806	Johnson Buses, Inc.	\$74,542.00	Transportation 24-25 Contract Payment #17	04/17/2025
160785	PAPER	Printed	109481	Dollamur Sport Surfaces	\$12,450.00	MS Wrestling Mat	04/21/2025
160786	PAPER	Printed	101024	DTE Energy	\$88.68	Gas Billing - Veurink Farm House	04/21/2025
160787	PAPER	Printed	103597	Ronda Green	\$26.60	Reimb - Mileage	04/21/2025
160788	PAPER	Printed	109177	Robin Greene	\$130.41	Reimb - Teaching Supplies	04/21/2025
160789	PAPER	Printed	100804	J.W. Pepper & Son, Inc.	\$478.48	Band Music	04/21/2025
160790	PAPER	Printed	109263	Amy Janssens	\$84.01	Reimb - Pet Insurance/ Monthly Fee Bodie	04/21/2025
160791	PAPER	Printed	100168	Jostens, Inc.	\$12.90	BOE Signature Change	04/21/2025

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160792	PAPER	Printed	100709	M.E.S.S.A.	\$356,414.14	Staff Insurance-May; COBRA-May 2025	04/21/2025
160793	PAPER	Printed	90036	Mackinac State Historic Parks	\$375.75	Central 3rd Grade Field Trip	04/21/2025
160794	PAPER	Printed	92222	Tom Ochs	\$170.00	Reimb - Teaching Supplies	04/21/2025
160795	PAPER	Printed	109342	Tyler Spychalski	\$45.05	Reimb - Preschool Supplies	04/21/2025
160796	PAPER	Printed	100857	Trophy Case	\$30.00	Hockey Trophy	04/21/2025
160797	PAPER	Printed	92446	Gibson Excavating, LLC	\$1,255.00	Snowplowing & Salting Mar 2025	04/21/2025
160798	PAPER	Printed	107823	Deidre Wilcox	\$312.87	Reimb - Teaching Supplies	04/22/2025
160799	PAPER	Printed	104159	Rachel Erickson	\$37.00	Reimb - CPR Training for Coaching	04/22/2025
160800	PAPER	Printed	104852	Laura Feys	\$189.36	Reimb - Teaching Supplies	04/22/2025
160801	PAPER	Printed	101074	Sandy Gendich	\$29.97	Reimb - Student Supplies	04/22/2025
160802	PAPER	Printed	93194	Robin Ingalls	\$689.71	Reimb - Title VI Expenses; Reimb - MDE Conference Exp 10/14-	04/22/2025
160803	PAPER	Printed	109029	Jason Latz	\$49.76	Reimb - PBIS Supplies	04/22/2025
160804	PAPER	Printed	109493	Rylan Miller	\$141.96	Reimb - CTE Mileage	04/22/2025
160805	PAPER	Printed	109599	Perreault, Jennifer	\$107.99	Reimb - Office Supplies	04/22/2025
160806	PAPER	Printed	92687	Petoskey Band Boosters	\$363.96	Reimb - Admin Lodg. Steel Drum To Chicago	04/22/2025
160807	PAPER	Printed	109514	Will Spencer	\$61.38	Reimb - CTE Mileage	04/22/2025
160808	PAPER	Printed	109336	Tara Strieby	\$227.98	Reimb - Teaching Supplies	04/22/2025
160809	PAPER	Printed	109158	Anna Walker	\$1,187.96	Reimb - MACUL Conf. 3/20-3/21/25	04/22/2025
160810	PAPER	Printed	109344	Jared Webb	\$102.31	Reimb - Transp. Boys Golf To Bedford/Cadillac 4/11-12	04/22/2025
160811	PAPER	Printed	107259	Samantha Willson	\$23.84	Reimb - Teaching Supplies	04/22/2025
160812	PAPER	Printed	103543	AT&T	\$1,048.14	Monthly Phone Billing	04/23/2025
160813	PAPER	Printed	108992	Kristina Benson	\$19.99	Reimb - Teaching Supplies	04/23/2025
160814	PAPER	Printed	107029	Blue Lakes Charters & Tours	\$810.00	Charter Bus - Girls Soccer To Cadillac 4/17/25	04/23/2025
160815	PAPER	Printed	100065	BSN Sports, LLC	\$677.99	Track Supplies	04/23/2025
160816	PAPER	Printed	90693	Cadillac Public Schools	\$175.00	Entry Fee - Gary Rathburn (Cadillac) 4/18/25	04/23/2025
160817	PAPER	Printed	92603	Clare High School	\$250.00	Entry Fee - Clare Softball Invite 4/19/25	04/23/2025
160818	PAPER	Printed	105917	Holland Christian High School	\$125.00	Entry Fee- G. Tennis Holland Invite 4/19/25	04/23/2025
160819	PAPER	Printed	106123	Hudsonville High School	\$200.00	Entry Fee Varsity Baseball 4/19/25	04/23/2025
160820	PAPER	Printed	109208	Shelley Kennedy	\$42.23	Reimb - Teaching Supplies	04/23/2025
160821	PAPER	Printed	107101	John Lennon	\$16.50	Reimb - CPR Training	04/23/2025
160822	PAPER	Printed	105699	Traverse City Area Public Schools *	\$600.00	Entry Fee Boys Golf TCC 04/18-4/19/25	04/23/2025
160823	PAPER	Printed	107498	Tyler Vuke	\$67.44	Reimb - Classroom Supplies	04/23/2025
160824	PAPER	Printed	109211	Erin Williams	\$63.92	Reimb - Trans. G. Tennis To Holland 4/19/25	04/23/2025
160825	PAPER	Printed	104986	State Of Michigan/LARA	\$215.00	Building Permit -Auto Shop Storage Building	04/24/2025
160826	PAPER	Printed	109631	Cadillac Public Schools - Athletics	\$200.00	Entry Fees - Boys Gold Cadillac Invite. 4/16/25	04/25/2025
160827	PAPER	Printed	91741	Kristin Frey	\$354.20	Reimb- Pet Ins Henry Jan, Feb, Mar, Apr	04/25/2025
160828	PAPER	Printed	109263	Amy Janssens	\$58.30	Reimb - PBIS Supplies	04/25/2025
160829	PAPER	Printed	100168	Jostens, Inc.	\$1,042.15	Diplomas/Diploma Envelopes	04/25/2025
160830	PAPER	Printed	109502	Brady MacGregor	\$131.04	Reimb - CTE Mileage	04/25/2025
160831	PAPER	Printed	108748	Procure Software, LLC	\$948.00	Procure Essential Online	04/25/2025
160832	PAPER	Printed	109462	Virginia Skeffington	\$517.21	Reimb - Curriculum Materials	04/25/2025
160833	PAPER	Printed	107872	UpNorth Fire & Safety, LLC	\$104.00	Fire Extinguisher Replacement - Lincoln	04/25/2025

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160834	PAPER	Printed	109633	Kim Deneen	\$54.08	Reimb - Transp. JV Softball To Tawas 4/24/25	04/28/2025
160835	PAPER	Printed	109408	Kelsey Hubbard	\$51.16	Reimb - Transp. JV Softball To Tawas 4/24/25	04/28/2025
160836	PAPER	Printed	100806	Johnson Buses, Inc.	\$74,542.00	Transportation 24-25 Contract Payment #18	04/28/2025
160837	PAPER	Printed	100806	Johnson Buses, Inc.	\$1,680.00	February 2025 Extra Trips	04/28/2025
160838	PAPER	Printed	108086	Gretchen Case	\$16.66	Reimb - Mileage	04/28/2025
160839	PAPER	Printed	100843	Charlevoix-Emmet ISD	\$21,142.10	Prof Learning Services; REMC/IMC Delivery Services 24.25	04/28/2025
160840	PAPER	Printed	109325	Huron Consulting Services, LLC	\$13,950.00	Survey Admin Services 08/01/24-01/31/25	04/28/2025
250998	PAPER	Printed	90123	Chartwells	\$77,893.12	Mar 2025 Food Service Billing	04/17/2025
410901	PAPER	Printed	109614	Future Pro, Inc	\$2,865.00	Basketball Backboards	04/11/2025
410902	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$163,815.00	Contract Pymt - Tennis Court Renovations	04/11/2025
410903	PAPER	Printed	109312	TowerPinkster	\$27,541.25	Architect Fees - Sinking Fund Tennis Court; Architect Fees -	04/17/2025
635329	PAPER	Printed	109608	Doreen Abbott	\$50.00	Raffle Winner #186	04/07/2025
635330	PAPER	Printed	109609	Jane Bock	\$50.00	Raffle Winner #337	04/07/2025
635331	PAPER	Printed	109604	Kitty Horn	\$50.00	Raffle Winner #347	04/07/2025
635332	PAPER	Printed	108918	Cheryl Kishigo	\$50.00	Raffle Winner #451	04/07/2025
635333	PAPER	Printed	109610	Mandy Miller	\$50.00	Raffle Winner #191	04/07/2025
635334	PAPER	Printed	108992	Kristina Benson	\$198.00	Reimb - AP Testing Fee	04/08/2025
635335	PAPER	Printed	109129	Five Eleven Auction, LLC	\$2,000.00	Auctioneer	04/08/2025
635336	PAPER	Printed	109612	Jackie Miller	\$50.00	Raffle Winner #633	04/08/2025
635337	PAPER	Printed	109611	Thommie Retter	\$250.00	Raffle Winner #942	04/08/2025
635338	PAPER	Printed	103806	Jodi Schreiber	\$57.47	Reimb - Staff Appreciation Supplies	04/08/2025
635339	PAPER	Printed	109333	Quintin St. Clair	\$2,511.97	Reimb - Lacrosse Supplies	04/08/2025
635340	PAPER	Printed	109067	Hillary Thorin	\$19.88	Reimb - Garden Supplies	04/08/2025
635341	PAPER	Printed	105636	Samantha Fettig	\$200.00	Prom Ticket Cash Box \$\$	04/09/2025
635342	PAPER	Printed	101324	Kyle Hempstead	\$48.93	Reimb - Classroom Supplies	04/10/2025
635343	PAPER	Printed	90081	Personal Graphics Incorporated	\$2,072.23	Softball Jerseys; Softball Tees; Softball Jackets	04/10/2025
635344	PAPER	Printed	109452	Beyond Horizons Tour & Travel	\$3,583.31	Ottawa 5th Grade Field Trip	04/11/2025
635345	PAPER	Printed	107798	The Henry Ford	\$1,316.00	Ottawa 5th Grade Field Trip	04/11/2025
635346	PAPER	Printed	105740	Jon Wilcox	\$64.46	Reimb - Student Shower Supply	04/11/2025
635347	PAPER	Printed	107915	Wing & Shot, LLC	\$138.00	USDR Certiification - Hutch & Ace	04/11/2025
635348	PAPER	Printed	108352	Jenni Todd Eustice	\$83.50	Reimb - DECA To Detroit 3/13-3/15	04/11/2025
635349	PAPER	Printed	108204	Jennifer Radoy	\$150.79	Reimb - Classroom Supplies	04/11/2025
635350	PAPER	Printed	108266	Sarah Ratliff	\$80.08	Reimb - DECA To Detroit 3/13-3/15	04/11/2025
635351	PAPER	Printed	102272	Scholastic Book Fairs	\$1,456.47	Lincoln Book Fair	04/11/2025
635352	PAPER	Printed	103785	Gardener's Supply Company	\$837.22	Central Garden Supplies	04/15/2025
635353	PAPER	Printed	100806	Johnson Buses, Inc.	\$6,696.50	Transportation - Marching Band	04/15/2025
635354	PAPER	Printed	107029	Blue Lakes Charters & Tours	\$1,130.00	Charter Bus - Girls Soccer Grand Ledge 4/12/25	04/16/2025
635355	PAPER	Printed	109344	Jared Webb	\$112.48	Reimb - Transp- Boys Golf 4/11-4/13/25	04/16/2025
635356	PAPER	Printed	92678	Jennifer Cleary	\$100.00	Reimb - Teaching Supplies	04/16/2025
635357	PAPER	Printed	107606	Tara Corey	\$305.49	Reimb - Northmen Night Supplies; Reimb - Team Basket Girls B	04/16/2025
635358	PAPER	Printed	93044	Amy Cummins	\$102.04	Reimb - Student Council Easter Project	04/16/2025
635359	PAPER	Printed	109260	Michelle Ewart-Wren	\$25.88	Reimb - Teaching Supplies	04/16/2025

PUBLIC SCHOOLS OF PETOSKEY

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
635360	PAPER	Printed	108617	Sarah Garrison	\$502.44	Purchase Candy From Wrestling	04/16/2025
635361	PAPER	Printed	109253	Great Lakes Coca-Cola Distribution	\$532.50	Pop - Northmen Stadium Concessions	04/16/2025
635362	PAPER	Printed	93191	Sara Jonker	\$57.43	Reimb - Classroom Supplies	04/16/2025
635363	PAPER	Printed	106083	Connie Lansing	\$60.59	Reimb - Pictures/classroom Supplies	04/16/2025
635364	PAPER	Printed	104886	Kathy Lycka	\$60.87	Reimb - Student Council Valentine Activity	04/16/2025
635365	PAPER	Printed	107734	Brian Main	\$42.91	Reimb - Travel Lacrosse To TCC 4/9/25	04/16/2025
635366	PAPER	Printed	103509	Cari Olson	\$56.97	Reimb - Popcorn Supplies	04/16/2025
635367	PAPER	Printed	109448	Pepsi-Cola	\$297.27	Pop - Northmen Stadium Concessions	04/16/2025
635368	PAPER	Printed	107498	Tyler Vuke	\$126.50	Reimb - March Is Reading Month Donuts For Winners; Reimb - M	04/16/2025
635369	PAPER	Printed	109366	Wildlife Safari	\$2,200.00	Central Elementary Wildlife Safari Assembly	04/16/2025
635370	PAPER	Printed	109009	Joseph Sturm	\$35.41	Reimb - NHS Bracelet Supplies For CRA	04/21/2025
635371	PAPER	Printed	100857	Trophy Case	\$336.00	PMS Silver Bells & Award Plaques	04/21/2025
635372	PAPER	Printed	100857	Trophy Case	\$184.00	PMS Wrestling Plaques	04/21/2025
635373	PAPER	Printed	106324	Bethany Fisher	\$271.96	Reimb - Teaching Supplies	04/22/2025
635374	PAPER	Printed	91098	Frankenmuth High School	\$60.00	Entry Fees Frankenmuth Mini Tournament	04/22/2025
635375	PAPER	Printed	101074	Sandy Gendich	\$158.40	Reimb - Classroom Supplies	04/22/2025
635376	PAPER	Printed	102491	Grand Rapids Christian High School	\$102.00	Entry Fees - GRCHS Eagle Invitational	04/22/2025
635377	PAPER	Printed	109269	Noah Honaker	\$119.96	Reimb - Teaching Supplies	04/22/2025
635378	PAPER	Printed	103955	Julienne Tomatoes	\$1,368.00	Staff Appreciation Gift 24-25	04/22/2025
635379	PAPER	Printed	106993	Dana Pinney	\$60.95	Reimb - Bike For Student In Need Of Transportation	04/22/2025
635380	PAPER	Printed	107823	Deidre Wilcox	\$300.00	Reimb - Teaching Supplies	04/22/2025
635381	PAPER	Printed	107029	Blue Lakes Charters & Tours	\$825.00	Charter Bus - Girls Soccer To Cadillac 4/17/25	04/23/2025
635382	PAPER	Printed	109623	Ryan Dunkel	\$349.72	Reimb - MS Wrestling Banquet 4/12/25	04/23/2025
635383	PAPER	Printed	107734	Brian Main	\$54.07	Reimb - Trans. Lacrosse To Midland 4/17/25	04/23/2025
635384	PAPER	Printed	90098	Suzanne Nayback	\$103.57	Reimb - Runners By The Bay Supplies	04/23/2025
635385	PAPER	Printed	103509	Cari Olson	\$63.72	Reimb - Class Incentives	04/23/2025
635386	PAPER	Printed	107235	Uline	\$713.50	Cups, Lids; First Aid Kit	04/23/2025
635387	PAPER	Printed	109211	Erin Williams	\$420.00	Reimb - Lodging G. Tennis To Holland 4/18/25	04/23/2025
635388	PAPER	Printed	109624	Amy Anderson	\$282.00	Refund AP Testing Fee	04/25/2025
635389	PAPER	Printed	104003	Bay Tennis And Fitness	\$788.00	Tennis Court Usage	04/25/2025
635390	PAPER	Printed	108992	Kristina Benson	\$99.40	Reimb - Curriculum Holiday Gifts	04/25/2025
635391	PAPER	Printed	105445	Five Star Screen Printing Plus	\$1,453.00	Runners By The Bay Shirts - Boys; Shirts - Battle Of The Boo	04/25/2025
635392	PAPER	Printed	109629	Hilary Gray	\$167.16	Food For Cadillac Track Meet 4/18/2025	04/25/2025
635393	PAPER	Printed	109626	Gavin Harper	\$5.00	Refund - AP Testing Fees	04/25/2025
635394	PAPER	Printed	109630	Chad Howard	\$1,913.06	Travel Exp JV/V Softball To Stoneycreek/Athens 4/11&12	04/25/2025
635395	PAPER	Printed	109628	The Little Homie Shop	\$328.60	Teacher Appreciation T-Shirts	04/25/2025
635396	PAPER	Printed	109627	Ethan Nantz	\$5.00	Refund - AP Testing Fee	04/25/2025
635397	PAPER	Printed	90081	Personal Graphics Incorporated	\$249.14	Softball Batting Helmets	04/25/2025
635398	PAPER	Printed	107498	Tyler Vuke	\$367.88	Reimb - Classroom Supplies	04/25/2025
635399	PAPER	Printed	109625	Kallie Wegmann	\$376.00	Refund- Ap Testing Fees	04/25/2025
635400	PAPER	Printed	100806	Johnson Buses, Inc.	\$2,620.00	February 2025 Extra Trips	04/28/2025
635401	PAPER	Printed	109287	State Alliance Of Michigan YMCAs	\$12,569.00	Youth In Government Conference Fees	04/28/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
GRAND TOTAL:			252 checks		\$3,191,917.70		

FUND SUMMARY	
Fund	Amount
11	920,157.90
25	77,893.12
31	1,400,875.00
41	194,221.25
47	544,242.75
61	54,527.68
\$3,191,917.70	