

PUBLIC SCHOOLS OF PETOSKEY

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
47079	PAPER	Printed	109615	Everon, LLC	\$76,796.14	Contract Payment - Technology	11/17/2025
47080	PAPER	Printed	109312	TowerPinkster	\$36,263.55	Architect Fees - Bond - Technology; Architect Fees - Bond -;	11/17/2025
47081	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$657,527.72	Contract Pymt - Bond Improvements	11/21/2025
47082	PAPER	Printed	101172	Arm Industrial & Environment Consultants	\$6,815.00	Asbestos Survey - HS/Lincoln/Central	11/25/2025
161590	PAPER	Printed	109739	Bullock Creek Robotics	\$200.00	Entry Fees -GLBR Qualifier 8621 & 5411	11/04/2025
161591	PAPER	Printed	106922	Lisa Burris	\$75.94	Reimb - Magazines To Study	11/04/2025
161592	PAPER	Printed	108109	Kathy Culbertson	\$200.20	Reimb - MSBO Mileage	11/04/2025
161593	PAPER	Printed	105445	Five Star Screen Printing Plus	\$1,970.00	Health Occ T--Shirts & Hoodies; Enrichment Choir T-Shirts	11/04/2025
161594	PAPER	Printed	109738	Graduate Services Detroit	\$162.50	Graduation Cords	11/04/2025
161595	PAPER	Printed	109016	Jeff Leslie	\$308.00	Mileage Reimb	11/04/2025
161596	PAPER	Printed	100807	Susan Baker-Smith	\$295.40	Reimb- MIWLA Conference	11/06/2025
161597	PAPER	Printed	105636	Samantha Fettig	\$72.80	Mileage Reimb - CharEm PD	11/06/2025
161598	PAPER	Printed	109629	Hilary Gray	\$1,108.07	Reimb - Fuel XC State Finals; Reimb - Lodging XC State Final	11/06/2025
161599	PAPER	Printed	90130	Tamara Kolodziej	\$28.40	Reimb - Paint For PBIS Woot Woot Cart	11/06/2025
161600	PAPER	Printed	109110	Abigail Lipa	\$129.00	Reimb - Math Medic PD Registration	11/06/2025
161601	PAPER	Printed	92300	Mancelona Public Schools	\$150.00	Entry Fees - MS XC Invite 10/1/25	11/06/2025
161602	PAPER	Printed	109528	Nature Discovery	\$280.00	Sheridan - 2 "Snakes Alive" Presentations	11/06/2025
161603	PAPER	Printed	106726	John Ochs	\$6,300.00	Reimb - Robotics FRC Registrations	11/06/2025
161604	PAPER	Printed	109740	Deren Pershinske	\$74.53	Reimb - Fuel XC State Finals	11/06/2025
161605	PAPER	Printed	109552	Petoskey Food Service	\$682.50	Oct. Preschool Snacks	11/06/2025
161606	PAPER	Printed	100940	Riddell/All American Sports Corp.	\$124.79	Football Helmet	11/06/2025
161607	PAPER	Printed	100762	School Specialty, LLC	\$1,390.68	Curriculum	11/06/2025
161608	PAPER	Printed	1553	Thrun Law Firm, P.C.	\$12,066.50	Attorney Fees Oct 2025; Spec. Ed/Title IX Webinars	11/06/2025
161609	PAPER	Printed	109707	Ariann Barney	\$98.28	Reimb - CTE Mileage	11/06/2025
161610	PAPER	Printed	109506	Alexis Cadarette	\$125.58	Reimb - CTE Mileage	11/06/2025
161611	PAPER	Printed	109709	Alex Cannon	\$207.48	Reimb - CTE Mileage	11/06/2025
161612	PAPER	Printed	109741	Preston Fisher	\$257.40	Reimb - CTE Mileage	11/06/2025
161613	PAPER	Printed	109695	Ty Galle	\$234.00	Reimb - CTE Mileage	11/06/2025
161614	PAPER	Printed	109712	Caleb Grawey	\$185.64	Reimb - CTE Mileage	11/06/2025
161615	PAPER	Printed	109722	Caden Hankins	\$207.48	Reimb - CTE Mileage	11/06/2025
161616	PAPER	Printed	109713	Roy Haworth	\$207.98	Reimb - CTE Mileage	11/06/2025
161617	PAPER	Printed	109716	Zaiden Lowery	\$245.70	Reimb - CTE Mileage	11/06/2025
161618	PAPER	Printed	109729	Avery Magill	\$113.40	Reimb - CTE Mileage	11/06/2025
161619	PAPER	Printed	109505	Peyton Mork	\$120.12	Reimb - CTE Mileage	11/06/2025
161620	PAPER	Printed	109717	Dominic Patrick	\$184.68	Reimb - CTE Mileage	11/06/2025
161621	PAPER	Printed	109742	Wyatt Weeber	\$234.00	Reimb - CTE Mileage	11/06/2025
161622	PAPER	Printed	109719	Calob Weeter	\$240.24	Reimb - CTE Mileage	11/06/2025
161623	PAPER	Printed	109720	Hailey Wiklanski	\$245.70	Reimb - CTE Mileage	11/06/2025
161624	PAPER	Printed	109721	Semilla Yopez	\$100.80	Reimb - CTE Mileage	11/06/2025
161625	PAPER	VOID	109378	Anya Zarzycki	-voided-	Reimb - CTE Mileage	11/06/2025
161626	PAPER	Printed	100947	City Of Petoskey	\$33,635.77	Monthly Electric, Sewer & Water	11/12/2025
161627	PAPER	Printed	109246	Great America Financial Services	\$2,429.63	Copier Contract Payments Nov 2025	11/12/2025

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161628	PAPER	Printed	90091	Marathon/Wex Bank	\$1,327.14	Monthly Gas Purchases Oct 2025	11/12/2025
161629	PAPER	Printed	104514	AT&T Mobility	\$266.24	Monthly Phone Billing	11/13/2025
161630	PAPER	Printed	109577	AT&T.	\$1,022.47	Monthly Phone Billing	11/13/2025
161631	PAPER	Printed	103341	Jil L. Brien	\$275.00	Costume Work - Fall Show	11/13/2025
161632	PAPER	Printed	93060	CDW Government, Inc.	\$162.91	Google Voice	11/13/2025
161633	PAPER	Printed	100843	Charlevoix-Emmet ISD	\$1,964.74	CTE CONST/HEALTH Curriculum License	11/13/2025
161634	PAPER	Printed	91076	Emmet County - Treasurer's Office	\$47,148.90	Tax Chargeback Through 09/30/25	11/13/2025
161635	PAPER	Printed	108905	ERecycle, LLC	\$40.00	Technology Recycling	11/13/2025
161636	PAPER	Printed	105636	Samantha Fettig	\$5.04	Reimb - Mileage	11/13/2025
161637	PAPER	Printed	109711	Jack Frentz	\$111.60	Reimb - CTE Mileage	11/13/2025
161638	PAPER	Printed	107216	Katie Frentz	\$143.79	Reimb - Tow Truck Fee To Unlock Vehicle; Reimb - MCAN Confer	11/13/2025
161639	PAPER	Printed	109744	Olivia Hallman	\$81.90	Reimb - CTE Mileage	11/13/2025
161640	PAPER	Printed	109714	Isabelle Huhn	\$114.66	Reimb - CTE Mileage	11/13/2025
161641	PAPER	Printed	100806	Johnson Buses, Inc.	\$76,874.00	Transportation 25-26 Contract Payment #6	11/13/2025
161642	PAPER	Printed	109715	Jack Kozlowski	\$222.30	Reimb - CTE Mileage	11/13/2025
161643	PAPER	Printed	100616	M.H.S.A.A.	\$60.00	CAP Level 1 -Jac Talcott	11/13/2025
161644	PAPER	Printed	107867	Sarah MacLean	\$62.20	Reimb - MCAN Conference Expenses	11/13/2025
161645	PAPER	Printed	109494	Lucan McNulty	\$245.70	Reimb - CTE Mileage	11/13/2025
161646	PAPER	Printed	107018	Northern Michigan Lift Service	\$187.12	Installation - New Hoist Spotting Plates	11/13/2025
161647	PAPER	Printed	106347	Casie Parker	\$447.37	Reimb - MME Conference Expenses	11/13/2025
161648	PAPER	Printed	107241	PowerSchool Group, LLC	\$523.24	Applicant Tracking	11/13/2025
161649	PAPER	Printed	107241	PowerSchool Group, LLC	\$23,912.86	Student Keys To Ownership; Student Keys To Owership; School	11/13/2025
161650	PAPER	Printed	109287	State Alliance Of Michigan YMCAs	\$880.00	YIG Fall Conference Fees	11/13/2025
161651	PAPER	Printed	107632	Denny Green	\$341.42	Reimb - Meals Boys Tennis State Finals	11/13/2025
161652	PAPER	Printed	109547	Samantha Miceli	\$250.60	Reimb - MSBO Mileage Lansing	11/13/2025
161653	PAPER	Printed	109724	Check & Cash USA DBA EZ Money	\$304.34	Garnishment- Check & Cash USA	11/14/2025
161654	PAPER	VOID	103376	Access Locksmithing, Inc.	-voided-	Service Call -Lincoln	11/17/2025
161655	PAPER	Printed	104938	Atlas Electric, Inc.	\$3,546.51	HS - Outside Lights; MS-Girls Locker Room Light; Sheridan EX	11/17/2025
161656	PAPER	Printed	102246	Central Michigan Paper	\$5,280.00	Copy Paper	11/17/2025
161657	PAPER	Printed	106150	Constellation NewEnergy-Gas Division LLC	\$4,004.64	Monthly Gas Billing	11/17/2025
161658	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.	\$2,476.98	2017 Chevy Suburban	11/17/2025
161659	PAPER	Printed	101035	Emmet County - DPW	\$144.56	Refuse Removal	11/17/2025
161660	PAPER	Printed	103376	Access Locksmithing, Inc.	\$799.00	Service Call -Lincoln	11/17/2025
161661	PAPER	Printed	90354	Blarney Castle Oil Co.	\$416.86	Maint Gas Purchases	11/17/2025
161662	PAPER	Printed	107533	Five H Irrigation & Maintenance, Inc.	\$121.00	Service Call - PHS Stadium Winterization	11/17/2025
161663	PAPER	Printed	101097	Fletch's, Inc.	\$1,115.00	2019 Suburban - Detail Cleaning; 2017 Suburban - Detail Clea	11/17/2025
161664	PAPER	Printed	109414	GFL Environmental	\$4,595.90	Refuse Removal - Sept 2025; Refuse Removal - Oct 2025	11/17/2025
161665	PAPER	Printed	102299	Great Lakes Pipe & Supply	\$62.11	Maintenance Supplies	11/17/2025
161666	PAPER	Printed	93068	John E. Green Company	\$6,617.12	Service Call - Sheridan - Filter First; Service Call - PMS -	11/17/2025
161667	PAPER	Printed	105623	Johnstone Supply	\$738.05	Maintenance Supplies	11/17/2025
161668	PAPER	Printed	91087	K&J Septic Service, LLC	\$555.00	Porta-John Pumping & Cleaning	11/17/2025
161669	PAPER	Printed	1204	KSS Enterprises	\$429.17	Custodial Suplies	11/17/2025

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161670	PAPER	Printed	100864	Meyer Ace Hardware Co.	\$213.49	Maint. Supplies	11/17/2025
161671	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	\$5,038.33	Athletic Trainer - 1st Installment	11/17/2025
161672	PAPER	Printed	92222	Tom Ochs	\$22.37	Reimb - Fuel Used During Vehicle Repairs	11/17/2025
161673	PAPER	Printed	106316	Ostlund Pest Control North, Inc.	\$295.00	Pest Control Services - 10/9/25	11/17/2025
161674	PAPER	Printed	90081	Personal Graphics Incorporated	\$425.99	Custodial Uniforms	11/17/2025
161675	PAPER	VOID	1211	Sherwin-Williams Co.	-voided-	Maintenance Supplies	11/17/2025
161676	PAPER	Printed	100856	Standard Electric Company	\$757.52	Maintenance Supplies	11/17/2025
161677	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	\$1,515.00	Service Call - Central; Service Call - Middle School	11/17/2025
161678	PAPER	Printed	107639	X-Cel Chemical Specialties North, LLC	\$4,531.10	Custodial Supplies	11/17/2025
161679	PAPER	Printed	1211	Sherwin-Williams Co.	\$35.60	Maintenance Supplies	11/17/2025
161680	PAPER	Printed	109378	Anya Zarzycki	\$240.24	Reimb - CTE Mileage	11/17/2025
161681	PAPER	Printed	104376	Mark Green	\$49.70	Reimb- In District Mileage	11/17/2025
161682	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain Cleaning	\$455.00	Service Call - High School	11/17/2025
161683	PAPER	Printed	109745	Deren Pershinski	\$129.64	Reimb - Breakfast @ XC State Finals	11/17/2025
161684	PAPER	Printed	107660	Advance Auto Parts	\$555.84	Auto Shop Resale	11/18/2025
161685	PAPER	Printed	107889	AutoZone, Inc.	\$465.50	Auto Shop Resale	11/18/2025
161686	PAPER	Printed	10018	Brown Motors, Inc.	\$59.77	Auto Shop Resale	11/18/2025
161687	PAPER	Printed	109267	Continental Linen Service	\$281.41	Towels & Coats - Auto Shop	11/18/2025
161688	PAPER	Printed	10073	Emmet Automotive Supply	\$928.44	Auto Shop Resale	11/18/2025
161689	PAPER	Printed	109647	Napa Auto Parts	\$3,120.62	Maint. Vehicle Supplies; Auto Shop resale	11/18/2025
161690	PAPER	Printed	105807	Petoskey Parts Plus	\$1,746.34	Auto Shop Resale	11/18/2025
161691	PAPER	Printed	109551	Tasty Mitt, LLC	\$250.00	Title VI Parent Dinner	11/18/2025
161692	PAPER	Printed	109708	Liliana Beyer	\$109.20	Reimb - CTE Mileage	11/18/2025
161693	PAPER	Printed	100972	Camp Daggett	\$1,220.00	Polaris Field Trip 10/21	11/18/2025
161694	PAPER	Printed	100806	Johnson Buses, Inc.	\$4,220.00	September 2025 Extra Trips	11/18/2025
161695	PAPER	Printed	109039	Kraft Business Systems	\$2,883.84	Copier Maint Contract - Pymts Oct 2025	11/18/2025
161696	PAPER	Printed	109039	Kraft Business Systems	\$847.68	Copier Rental Contract Pymts -Oct 2025	11/18/2025
161697	PAPER	Printed	104938	Atlas Electric, Inc.	\$22,229.65	Tech - Sher WAP Main Office; Tech - HS 2 UPS AD's Office; Te	11/21/2025
161698	PAPER	Printed	105720	Carter's Imagewear & Awards	\$427.08	MS One Way Film For Office Window	11/21/2025
161699	PAPER	Printed	104554	Compass Minerals America, Inc.	\$4,347.54	Bulk Highway Salt 11/11/25	11/21/2025
161700	PAPER	Printed	108905	ERecycle, LLC	\$15.00	ERecycle	11/21/2025
161701	PAPER	Printed	108993	Hungerford	\$17,500.00	2024.25 Financial Audit Services	11/21/2025
161702	PAPER	Printed	100168	Jostens, Inc.	\$180.95	Diploma Envelopes	11/21/2025
161703	PAPER	Printed	100847	Lakeshore Learning Materials	\$1,876.24	SFX Title I Supplies	11/21/2025
161704	PAPER	Printed	90003	M.A.S.S.P.	\$1,000.00	Catalyst Registration - Wilcox	11/21/2025
161705	PAPER	Printed	100897	Northern Michigan Sports Medicine Center	\$350.00	Athletic Trainer Coverage For Fall 2025	11/21/2025
161706	PAPER	Printed	107759	Steps To Literacy	\$1,036.83	SFX Title I Supplies	11/21/2025
161707	PAPER	Printed	109748	Jon Begos	\$107.13	Reimb - Fuel Mads To Detroit Airport	11/24/2025
161708	PAPER	Printed	101024	DTE Energy	\$36.32	Gas Billing - Veurink Farmhouse	11/24/2025
161709	PAPER	Printed	100806	Johnson Buses, Inc.	\$76,874.00	Transportation 25-26 Contract Payment #7	11/24/2025
161710	PAPER	Printed	100709	M.E.S.S.A.	\$360,980.87	Staff Insurance-December	11/24/2025
161711	PAPER	Printed	102068	School Datebooks	\$702.81	6th Grade Planners	11/24/2025

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
161712	PAPER	Printed	100857	Trophy Case	\$36.00	MS Door Signs	11/24/2025
161713	PAPER	Printed	103597	Ronda Green	\$26.60	Reimb - Mileage	11/25/2025
161714	PAPER	Printed	109749	Harris Schwartz	\$54.40	Reimb - Classroom Supplies	11/25/2025
161715	PAPER	Printed	109067	Hillary Thorin	\$41.30	Reimb - Mileage Lego 3P Experience	11/25/2025
161716	PAPER	Printed	100857	Trophy Case	\$130.00	Girls Golf Plaques	11/25/2025
161717	PAPER	Printed	109724	Check & Cash USA DBA EZ Money	\$282.21	Garnishment- Check & Cash USA	11/28/2025
251032	PAPER	Printed	90123	Chartwells	\$172,742.15	Sept 2025 Food Service Billing	11/17/2025
251033	PAPER	Printed	93465	Stafford-Smith, Inc.	\$66,163.94	Serving Line Equipment Central/Linc/Sher; Credit For HS Equi	11/19/2025
251034	PAPER	Printed	104938	Atlas Electric, Inc.	\$70.00	Ottawa- Troubleshoot Warmer	11/20/2025
251035	PAPER	Printed	109550	Friske Orchards	\$4,452.00	Produce	11/20/2025
251036	PAPER	Printed	107857	Golden River Orchard, LLC	\$2,692.00	Apples	11/20/2025
251037	PAPER	Printed	109519	Kiefer Handi Works	\$1,995.00	Prizes For Free & Reduced Form Completion	11/20/2025
251038	PAPER	Printed	109520	Mshko'Ode Farm	\$204.00	Potatoes	11/20/2025
251039	PAPER	Printed	106110	Coveyou Scenic Farm	\$1,530.98	Produce	11/25/2025
251040	PAPER	Printed	107857	Golden River Orchard, LLC	\$2,004.00	Apples	11/25/2025
410924	PAPER	Printed	109442	Owen-Ames-Kimball Co.	\$34,329.06	Contract Pymt - Tennis Court Renovations	11/13/2025
410925	PAPER	Printed	104938	Atlas Electric, Inc.	\$2,334.20	Sher- Change Fluorescent To LED; Sher- Install Lights In Ent	11/17/2025
410926	PAPER	Printed	109312	TowerPinkster	\$7,127.40	Architect Fees - Sinking Fund - MS Site Improv.; Architect F	11/17/2025
410927	PAPER	Printed	92446	Gibson Excavating, LLC	\$20,700.00	Phase 1 Moving Storm Sewer	11/21/2025
635727	PAPER	Printed	109284	Alpena Blue Line Club	\$400.00	Entry Fees Alpean Scrimmage11/8/25	11/04/2025
635728	PAPER	Printed	109629	Hilary Gray	\$151.34	Reimb - Meals XC State Finals	11/06/2025
635729	PAPER	Printed	102775	Heather Loe	\$87.14	Reimb - Workbased Learning/Classroom Supplies	11/06/2025
635730	PAPER	Printed	103008	Ashley Maginnis	\$99.00	Refund - AP Testing Fee	11/06/2025
635731	PAPER	Printed	109743	Chelsea Showcase	\$420.00	2026 Chelsea Showcase	11/06/2025
635732	PAPER	Printed	105445	Five Star Screen Printing Plus	\$377.11	Banner - Main Gym Entrance	11/06/2025
635733	PAPER	Printed	109456	Taylor Oberman	\$818.19	Reimb - XC Team Expenses	11/06/2025
635734	PAPER	Printed	101207	Bound To Stay Bound	\$236.65	Library Books	11/07/2025
635735	PAPER	Printed	105445	Five Star Screen Printing Plus	\$290.00	Team T-Shirts For State Finals	11/12/2025
635736	PAPER	Printed	92222	Tom Ochs	\$1,500.00	Pink Fund Recipient	11/12/2025
635737	PAPER	Printed	109448	PepsiCo Beverage Sales LLC	\$105.51	Pop Fro Northmen Stadium	11/12/2025
635738	PAPER	Printed	109307	Jeff Guiney	\$311.50	Reimb - 25.26 MSHCA Registration	11/13/2025
635739	PAPER	Printed	100972	Camp Daggett	\$800.00	Boys Basketball Team Building	11/14/2025
635740	PAPER	Printed	109679	Petoskey Deli	\$288.00	Boys BBall Team Building Lunch	11/14/2025
635741	PAPER	Printed	100865	Gordon Food Service, Inc.	\$2,550.24	Concessions	11/17/2025
635742	PAPER	Printed	100806	Johnson Buses, Inc.	\$4,704.00	July 2025 Band Trips	11/17/2025
635743	PAPER	Printed	104003	Bay Tennis And Fitness	\$444.00	Indoor Court Rental For Practice	11/17/2025
635744	PAPER	Printed	107632	Denny Green	\$25.00	Reimb- Team Award Plaque	11/17/2025
635745	PAPER	Printed	102775	Heather Loe	\$176.58	Reim - Work Based Learning & Classroom Supplies	11/17/2025
635746	PAPER	Printed	109745	Deren Pershinski	\$91.64	Reimb - Water For XC Invite 9/20/25; Reimb - Breakfast @ XC	11/17/2025
635747	PAPER	Printed	107114	Blue Lakes By The Bay Transportation	\$7,260.00	Charter Bus - Hockey 11/25 Cheboygan; Charter Bus - Hockey 1	11/18/2025
635748	PAPER	Printed	102749	College Board	\$514.08	PSAT/NMSQT Testing Fees	11/18/2025
635749	PAPER	Printed	108987	Diana Guiney	\$600.00	Concessions/Adminissions Start-Up Money	11/18/2025

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635750	PAPER	Printed	107947	JAG Motorcoach	\$8,805.00	Charter Bus - 1/16 & 1/17 Hockey To Cad./Midland; Charter Bu	11/18/2025
635751	PAPER	Printed	90003	M.A.S.S.P.	\$1,080.00	Leadership Training Institute	11/18/2025
635752	PAPER	Printed	107619	Molly McKigney	\$175.63	Reimb - Robotics Stickers/Supplies	11/18/2025
635753	PAPER	VOID	109746	Greta Meisel	-voided-	Reimb - Gifts For Coaching Staff	11/18/2025
635754	PAPER	Printed	109747	Petoskey High School Auto	\$42.57	Oil Change Field Equipment	11/18/2025
635755	PAPER	Printed	102272	Scholastic Book Fairs	\$1,428.18	Lincoln Book Fair	11/18/2025
635756	PAPER	Printed	100806	Johnson Buses, Inc.	\$980.00	September 2025 Extra Trips	11/18/2025
635757	PAPER	Printed	108747	Pro Image Design	\$2,706.72	Sign & Intallation	11/20/2025
635758	PAPER	Printed	105501	Elizabeth Bleyaert	\$50.76	Reimb - Supplies For Wall Of Fame	11/21/2025
635759	PAPER	Printed	108987	Diana Guiney	\$420.00	Reimb - 7 Senior Banners	11/21/2025
635760	PAPER	Printed	109725	Heather Huffstatler	\$1,500.00	Pink Fund Recipient	11/21/2025
635761	PAPER	Printed	102775	Heather Loe	\$90.02	Reimb - Pop Up Shop/Classroom Supplies	11/21/2025
635762	PAPER	Printed	91397	Nub's Nob	\$1,898.65	Cross Country Team Dinner; Tip on Cross Country Team Dinner	11/21/2025
635763	PAPER	Printed	103328	Ruth Rosenquist	\$72.96	Reimb - Holiday Shop	11/21/2025
635764	PAPER	Printed	108213	Jennifer Russell	\$420.00	Freshman Volleyball Volunteer Coach	11/21/2025
635765	PAPER	Printed	106842	Cheboygan Blueliners, Inc.	\$650.00	Christmas Tournament Ice Fee	11/24/2025
635766	PAPER	Printed	105445	Five Star Screen Printing Plus	\$195.00	Key Club T-Shirts	11/24/2025
635767	PAPER	Printed	106005	State Of Michigan/	\$155.00	Raffle License Fee-2026 Senior All Night Party	11/24/2025
635768	PAPER	Printed	105720	Carter's Imagewear & Awards	\$1,000.00	Player Jackets	11/25/2025
635769	PAPER	Printed	109066	Ellie Daniel	\$500.00	24.25 MS Track Coach Volunteer	11/25/2025
635770	PAPER	Printed	106332	Decka Digital, LLC	\$178.08	Season Sponsor Banner	11/25/2025
635771	PAPER	Printed	105445	Five Star Screen Printing Plus	\$575.00	Student Council T-Shirts	11/25/2025
635772	PAPER	Printed	108987	Diana Guiney	\$266.84	Reimb - New Tv For Game Fillm; Reimb - Removal Of Captain C	11/25/2025
635773	PAPER	Printed	102775	Heather Loe	\$13.99	Reimb - Boys Golf Hand Warmers	11/25/2025
635774	PAPER	Printed	105686	Melanie Zamarron	\$62.98	Reimb - Hoops For The Holidays Gifts	11/25/2025
GRAND TOTAL:			193 checks		\$1,910,467.68		

FUND SUMMARY

Fund	Amount
11	771,203.18
25	251,854.07
41	64,490.66
47	777,402.41
61	45,517.36

\$1,910,467.68