

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
000739	07/19/2022	3	Check	Open	000480	Cloverland Electric Coop.	Field, Sign & Sign	407.92
000740	07/19/2022	3	Check	Open	000480	Cloverland Electric Coop.	7001360101	11,733.17
000741	07/19/2022	3	Check	Open	000730	Michigan Department of Treas.	MI tax 2021-22 pay 25 & 26	16,995.00
000742	07/19/2022	3	Check	Open	000779	Michigan Education Special	MESSA from 2021-22 pay 25 & 26	64,484.34
000743	07/19/2022	3	Check	Open	000779	Michigan Education Special	J. Burns Dental and Vision	47.50
000744	07/19/2022	3	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000745	07/25/2022	911	Check	Open	000289	CenturyLink	July	629.94
000746	07/25/2022	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	2,339.63
000747	07/27/2022	911	Check	Open	002979	BP Business Solutions	SZ558	1,135.27
000748	08/01/2022	911	Check	Open	001018	United Parcel Service	HF Group P.O. MH2001	4.30
000749	08/04/2022	911	Check	Open	000779	Michigan Education Special	2022/2023 / 01 MESSAPRM - Messa E..	64,484.34
000750	08/04/2022	911	Check	Open	000779	Michigan Education Special	J. Burns Dental and Vision	47.50
000751	08/09/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	278.99
000752	08/30/2022	911	Check	Open	002979	BP Business Solutions	SZ558	1,216.78
000753	08/30/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	11,468.34
000754	08/30/2022	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 01 MI	5,858.33
000755	08/30/2022	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	1,288.95
000756	08/30/2022	911	Check	Open	002482	U.S. Bank	Copier Rental	1,689.76
000757	08/30/2022	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 03 A-VALIC - VALIC Annuity	2,250.00
000758	08/30/2022	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 03 HSA9IND - HSA 9 MON..	1,250.00
000759	08/31/2022	911	Check	Open	000133	BMO Harris Bank	Membership dues	8,488.31
000760	08/31/2022	911	Check	Open	000133	BMO Harris Bank	20-Dewalt Batteries	3,912.51
000761	09/07/2022	911	Check	Open	000779	Michigan Education Special	2022/2023 / 03 MESSAPRM	62,195.62
000762	09/07/2022	911	Check	Open	000779	Michigan Education Special	J. Burns Dental and Vision	47.50
000763	09/13/2022	911	Check	Open	002504	AFLAC	2022/2023 / 01 AFLAC - AFLAC Insura..	38.31
000764	09/13/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	319.70
000765	09/13/2022	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 03 MI	5,929.96
000766	09/13/2022	911	Check	Open	001018	United Parcel Service	Shipment to HF Group	16.84
000767	09/20/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	13,424.94
000768	09/20/2022	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	987.13
000769	09/20/2022	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000770	09/20/2022	911	Check	Open	002979	BP Business Solutions	SZ558	5,117.56
000771	09/21/2022	4	Check	Open	000338	AT & T Global Public Sector	287303204523 Aug 22	4,207.52
000772	09/30/2022	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 05 A-VALIC - VALIC Annuity	5,722.60
000773	09/30/2022	911	Check	Open	000133	BMO Harris Bank	drug & alcohol clearinghouse	15,402.69
000774	10/06/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	469.68
000775	10/06/2022	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 05 HSA9IND - HSA 9 MON..	3,325.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
000776	10/06/2022	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 05 MI	15,073.70
000777	10/07/2022	911	Check	Open	002504	AFLAC	2022/2023 / 06 AFLAC - AFLAC Insura..	38.31
000778	10/07/2022	911	Check	Open	000779	Michigan Education Special	2022/2023 / 04 MESSAPRM - Messa E..	11,291.08
000779	10/07/2022	911	Check	Open	000779	Michigan Education Special	October 2022	54,915.00
000780	10/07/2022	911	Check	Open	000779	Michigan Education Special	J. Burns Dental and Vision	47.50
000781	10/14/2022	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000782	10/14/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	15,505.03
000783	10/14/2022	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	1,583.07
000784	10/25/2022	911	Check	Open	002979	BP Business Solutions	SZ558	12,179.02
000785	10/26/2022	911	Check	Open	000133	BMO Harris Bank	various Indian Ed supplies	20,076.57
000786	10/31/2022	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 08 HSA12IND - HSA 12 M..	2,250.00
000787	10/31/2022	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 08 A-ASPSIR - Aspire Ann..	4,348.40
000788	11/10/2022	911	Check	Open	000133	BMO Harris Bank	recertified AED	16,615.02
000789	11/10/2022	911	Check	Open	002504	AFLAC	2022/2023 / 08 AFLAC - AFLAC Insura..	38.31
000790	11/10/2022	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 08 MI	11,021.92
000791	11/10/2022	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000792	11/23/2022	911	Check	Open	002979	BP Business Solutions	SZ558	12,268.50
000793	11/23/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	17,786.90
000794	11/23/2022	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	6,155.89
000795	11/29/2022	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 10 HSA9IND - HSA 9 MON..	2,250.00
000796	11/30/2022	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 10 A-VALIC - VALIC Annuity	4,348.40
000797	12/01/2022	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 10 MI	5,336.17
000798	12/01/2022	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 11 MI	5,276.58
000799	12/06/2022	911	Check	Open	000779	Michigan Education Special	2022/2023 / 10 MESSAPRM - Messa E..	65,139.59
000800	12/06/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	445.26
000801	12/14/2022	911	Check	Open	002504	AFLAC	2022/2023 / 11 AFLAC - AFLAC Insura..	38.31
000802	12/14/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	19,216.15
000803	12/14/2022	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	8,350.73
000804	12/14/2022	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000805	12/22/2022	911	Check	Open	000133	BMO Harris Bank	Cross Country Awards	24,756.72
000806	12/22/2022	911	Check	Open	002979	BP Business Solutions	SZ558 11/14-12/14	8,874.08
000807	12/28/2022	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 12 HSA12IND - HSA 12 M..	6,243.74
000808	12/28/2022	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 12 A-ASPSIR - Aspire Ann..	4,573.40
000809	12/29/2022	911	Check	Open	000779	Michigan Education Special	2022/2023 / 12 MESSAOPT - Messa O..	66,803.45
000810	01/04/2023	911	Check	Open	002984	HealthEquity, Inc.	2023 Employee Upload	35,000.00
000811	01/04/2023	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 12 MI	17,168.45
000812	01/04/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	383.71

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
000813	01/11/2023	911	Check	Open	002504	AFLAC	2022/2023 / 13 AFLAC - AFLAC Insura..	38.31
000814	01/11/2023	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	13,379.63
000815	01/11/2023	911	Check	Open	002482	U.S. Bank	Copier Rental	1,366.38
000816	01/24/2023	911	Check	Open	002979	BP Business Solutions	SZ558 12/14-1/14/23	6,394.45
000817	01/24/2023	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 14 HSA9IND - HSA 9 MON..	2,400.00
000818	01/24/2023	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 14 PM-PlanMem - PlanMe..	4,398.40
000819	01/31/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	21,531.37
000820	01/31/2023	911	Check	Open	000133	BMO Harris Bank	School nurse supplies	6,845.22
000821	01/31/2023	911	Check	Open	000779	Michigan Education Special	2022/2023 / 14 MESSAPRM - Messa E..	66,803.45
000822	02/01/2023	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 14 MI	10,067.90
000823	02/10/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	403.90
000824	02/10/2023	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000825	02/16/2023	911	Check	Open	002504	AFLAC	2022/2023 / 15 AFLAC - AFLAC Insura..	38.31
000826	02/16/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	24,523.83
000827	02/16/2023	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	8,753.65
000828	02/21/2023	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 16 HSA9IND - HSA 9 MON..	2,400.00
000829	02/21/2023	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 16 PM-PlanMem - PlanMe..	4,398.40
000830	02/21/2023	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 15 MI	10,603.72
000831	02/27/2023	911	Check	Open	000133	BMO Harris Bank	Walmart & Indigenous Relections.com	6,080.20
000832	02/27/2023	911	Check	Open	002979	BP Business Solutions	SZ558 1/14-2/14/23	12,258.00
000833	02/27/2023	801	Check	Open	000779	Michigan Education Special	2022/2023 / 16 MESSAPRM - Messa E..	66,852.65
000834	03/07/2023	911	Check	Open	002504	AFLAC	2022/2023 / 18 AFLAC - AFLAC Insura..	38.31
000835	03/07/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	456.32
000836	03/07/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	23,328.48
000837	03/07/2023	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000838	03/16/2023	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	13,891.04
000839	03/20/2023	911	Check	Open	002979	BP Business Solutions	SZ558 2/14-3/14/23	8,154.01
000840	03/21/2023	4	Check	Open	000133	BMO Harris Bank	CBA-102 2/7/23	9,098.63
000841	03/24/2023	911	Check	Open	000779	Michigan Education Special	2022/2023 / 18 MESSAOPT - Messa O..	66,829.85
000842	04/03/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	413.80
000843	04/04/2023	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 18 HSA12IND - HSA 12 M..	3,600.00
000844	04/04/2023	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 18 MI	15,424.12
000845	04/04/2023	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 18 A-ASPSIR - Aspire Ann..	6,597.60
000846	04/06/2023	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000847	04/12/2023	911	Check	Open	002504	AFLAC	2022/2023 / 19 AFLAC - AFLAC Insura..	38.31
000848	04/17/2023	911	Check	Open	002979	BP Business Solutions	SZ558 3/14-4/14/23	7,621.57
000849	04/17/2023	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	7,968.65

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000850	04/25/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	23,861.45
000851	04/27/2023	911	Check	Open	000779	Michigan Education Special	2022/2023 / 21 MESSAPRM - Messa E..	66,911.64
000852	04/28/2023	911	Check	Open	000133	BMO Harris Bank	Robotics hotel stay - Sault Ste. Marie	13,181.32
000853	04/28/2023	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 21 PM-PlanMem - PlanMe..	4,473.40
000854	05/02/2023	801	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 21 HSA9IND - HSA 9 MON..	2,425.00
000855	05/02/2023	801	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 21 MI	9,993.05
000856	05/24/2023	911	Check	Open	002504	AFLAC	Stmt	38.31
000857	05/24/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	502.21
000858	05/24/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	19,821.32
000859	05/24/2023	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	6,797.74
000860	05/24/2023	911	Check	Open	002482	U.S. Bank	Copier Rental	1,163.42
000861	05/25/2023	911	Check	Open	002979	BP Business Solutions	SZ558 4/14-5/14/23	7,284.46
000862	05/30/2023	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 24 HSA9IND - HSA 9 MON..	1,225.00
000863	05/30/2023	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 24 MI	4,950.31
000864	05/30/2023	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 23 A-ASPSIR - Aspire Ann..	4,568.40
000865 Check Missing								
000866	05/30/2023	911	Check	Open	000779	Michigan Education Special	2022/2023 / 24 MESSAPRM - Messa E..	61,214.84
000867	05/31/2023	911	Check	Open	000133	BMO Harris Bank	NMU MTAM conference Snider/Parmen..	21,872.52
000868	06/12/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	559.28
000869	06/12/2023	911	Check	Open	002482	U.S. Bank	Copier Rental	1,219.89
000870	06/13/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001360101	20,013.21
000871	06/13/2023	911	Check	Open	000965	Semco Energy Gas Company	0236271.502	4,874.81
000872	06/14/2023	911	Check	Open	002979	BP Business Solutions	SZ558	7,533.05
000873	06/26/2023	911	Check	Open	000133	BMO Harris Bank	Indian Ed Supplies	19,846.74
000874	06/27/2023	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 25 HSA9IND - HSA 9 MON..	3,350.00
000875	06/27/2023	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 25 A-NLG - National Life Gr..	5,421.20
000876	06/27/2023	911	Check	Open	000730	Michigan Department of Treas.	2022/2023 / 25 MI	15,046.79
000877	06/27/2023	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	475.21
000878	06/30/2023	801	Check	Open	000133	BMO Harris Bank	supplies	8,043.51
064560	07/07/2022	1	Check	Open	000484	John Russell	magic show	250.00
064561	07/07/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 01 DIR DEP - Direct Deposit	53,831.59
064562	07/07/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 01 TDP - MPSERS TDP D..	27,580.25
064563	07/07/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 01 FEDMULTIPLE	17,832.00
064564	07/11/2022	1	Check	Open	000486	Nancy J. Bailey	Horse Performer	450.00
064565	07/13/2022	2	Check	Open	000094	Hoholik's Ace Hardware	June parts - Hoholik	437.29
064566	07/13/2022	2	Check	Open	000890	Lynn Auto Parts	Lynn Auto Parts - June	211.77

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064567	07/13/2022	2	Check	Open	000217	Manistique Rotary Club	3rd Qtr July-Sept 2022 H. Parmentier	150.00
064568	07/13/2022	2	Check	Open	000966	MASB-SEG Property/Casualty ..	PC 0000385 33 projected membership ..	89,655.00
064569	07/13/2022	2	Check	Open	000014	MCLS Midwest Collaborative fo..	RIDES courier service	1,813.00
064570	07/13/2022	2	Check	Open	000449	Michigan Association of	2022-2023 Membership renewal	894.74
064571	07/13/2022	2	Check	Open	000863	Michigan Association of	MASB School District 2022-23 Member..	2,437.00
064572	07/13/2022	2	Check	Open	000936	Quill Corporation	plastic Board member plate sign	7.14
064573	07/13/2022	2	Check	Open	001111	School Equity Caucus	2022-23 K-12 Membership Dues	725.00
064574	07/13/2022	2	Check	Open	000966	SEG Workers Compensation F..	First Qtr Invoice	1,281.00
064575	07/13/2022	2	Check	Open	002644	US OMNI & TSA Consulting Gr..	Services July 2022-June 2023	600.00
064576	07/13/2022	2	Check	Open	000665	VerizonWireless	483001599-00001	383.18
064577	07/13/2022	2	Check	Open	002861	Zellar Sanitation Inc.	June scale fees	236.00
064578	07/19/2022	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	350.00
064579	07/19/2022	4	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
064580	07/19/2022	4	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	75.00
064581	07/19/2022	4	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	75.00
064582	07/19/2022	4	Check	Open	001493	Charter Communications	8245120400017343 Chippewa	199.97
064583	07/19/2022	4	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
064584	07/19/2022	4	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	75.00
064585	07/19/2022	4	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	75.00
064586	07/19/2022	4	Check	Open	000839	Manistique Oil Company	Lunch truck - ISD	63.29
064587	07/19/2022	4	Check	Open	000465	Marks, Jesse	Medical Opt-Out	75.00
064588	07/19/2022	4	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	75.00
064589	07/19/2022	4	Check	Open	000452	Munroe, James	Medical Opt-Out	75.00
064590	07/19/2022	4	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	75.00
064591	07/19/2022	4	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	75.00
064592	07/19/2022	4	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	75.00
064593	07/19/2022	4	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	75.00
064594	07/21/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 02 DIR DEP - Direct Deposit	51,244.96
064595	07/21/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 02 TDP - MPSERS TDP D..	27,490.65
064596	07/21/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 02 FICA	17,127.72
064597	07/25/2022	4	Check	Open	000338	AT & T Global Public Sector	287303204523	1,983.76
064598	07/25/2022	4	Check	Open	003052	Automated Comfort Controls	enteliWEB2500 Software update-Emera..	240.00
064599	07/25/2022	4	Check	Open	002633	CenturyLink	77802617	36.18
064600	07/25/2022	4	Check	Open	000322	Cloverland Paper Co.	5 Gallons	400.16
064601	07/25/2022	4	Check	Open	000351	Cooper Office Equipment	Admin Office	232.82
064602	07/25/2022	4	Check	Open	000047	Pioneer Tribune	Board Opening and 22-23 budget notice	87.75
064603	07/25/2022	4	Check	Open	001520	Teck Solutions	Securly Classroom/Filter	8,036.79

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064604	07/25/2022	4	Check	Open	000303	Time Warner Cable	July	124.98
064605	07/25/2022	911	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 01 HSA9IND - HSA 9 MON..	1,100.00
064606	07/25/2022	911	Check	Open	002644	TSA Consulting Group	2022/2023 / 01 A-VALIC - VALIC Annuity	2,190.00
064607	07/27/2022	5	Check	Open	002938	Duncan MacKinnon	Schoolcraft County Community Foundat..	1,000.00
064608	07/27/2022	5	Check	Open	000173	Heartland Business Systems	CISCO Firepower	487.74
064609	07/27/2022	5	Check	Open	000399	Shaunna Hoel	Mackinac Bridge Bus Fare- Football	8.00
064610	07/27/2022	5	Check	Open	001520	Teck Solutions	CISCO Smartnet for ASA5515X	115.00
064611	07/27/2022	5	Check	Open	001045	Zaremba Equipment Inc.	2013 International engine repair	26,563.02
064612	08/01/2022	911	Check	Open	002588	State Savings Bank - Payroll	July UAAL	53,654.35
064613	08/04/2022	800	Check	Voided	08/03/2022 001648	State Savings Bank - Direct De..	2022/2023 / 03 DIR DEP - Direct Deposit	54,617.48
064614	08/04/2022	800	Check	Voided	08/03/2022 002588	State Savings Bank - Payroll	2022/2023 / 03 TDP - MPSERS TDP D..	28,243.06
064615	08/04/2022	800	Check	Voided	08/03/2022 001647	State Savings Bank - Taxes	2022/2023 / 03 FICA	18,109.10
064616	08/04/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 03 DIR DEP - Direct Deposit	54,639.10
064617	08/04/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 03 MIP-GR - MIP Graded	28,255.31
064618	08/04/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 03 FICA	18,121.55
064619	08/04/2022	1	Check	Open	000117	All-Phase Electric Supply	850 Lamp	840.00
064620	08/04/2022	1	Check	Open	000175	Big Bay de Noc School	Bus Driver 4/22/22	360.22
064621	08/04/2022	1	Check	Open	002175	Chuck Renze Ford, LLC	2016 ford Transit oil change	72.00
064622	08/04/2022	1	Check	Open	000322	Cloverland Paper Co.	Foodservice white towels	745.40
064623	08/04/2022	1	Check	Open	000231	D & D Home Center, Inc.	10' ladder	224.99
064624	08/04/2022	1	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
064625	08/04/2022	1	Check	Open	000094	Hoholik's Ace Hardware	painting supplies	630.93
064626	08/04/2022	1	Check	Open	000346	Houghton Mifflin Harcourt Publi..	Math Expressions Pre-K	1,177.40
064627	08/04/2022	1	Check	Open	000890	Lynn Auto Parts	belts	604.57
064628	08/04/2022	1	Check	Open	000845	Manistique, City of	Stadium July 2022	7,345.40
064629	08/04/2022	1	Check	Open	000936	Quill Corporation	envelopes	782.07
064630	08/04/2022	1	Check	Open	000961	Schoolcraft County Treasurer	July 2022 Assessor Adjustment	1,130.09
064631	08/04/2022	1	Check	Open	001105	Schools OPEN	subscription July 1 2022-Dec 31-2022	6,154.54
064632	08/04/2022	1	Check	Open	003043	Superior Fire Pros	fire extinguisher check	1,389.72
064633	08/04/2022	1	Check	Open	000983	Superiorland Electronics Inc	fix fire alarms	6,759.00
064634	08/04/2022	1	Check	Open	001022	UPRLC Inc.	library system operating fees	6,377.94
064635	08/04/2022	1	Check	Open	000665	VerizonWireless	483001599-00001	383.84
064636	08/04/2022	1	Check	Open	002861	Zellar Sanitation Inc.	scale fee	90.00
064637	08/09/2022	2	Check	Open	000042	Advisor	ad for authors night	32.00
064638	08/09/2022	2	Check	Open	000487	Anderson's	Tiaras for Homecoming and Winterfest	63.73
064639	08/09/2022	2	Check	Open	000289	CenturyLink	300885412	637.85
064640	08/09/2022	2	Check	Open	000063	Frazer, Christine	Covid floor stickers	75.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064641	08/09/2022	2	Check	Open	002493	HPS	Annual Dues 7/2022-6/2023	1,952.82
064642	08/09/2022	2	Check	Open	000179	Katie LaMuth	Teacher Supplies 2022 LaMuth	250.00
064643	08/09/2022	2	Check	Open	000490	KL Tires, LLC.	tire tubes and labor	84.00
064644	08/09/2022	2	Check	Open	000863	Michigan Association of	Online CBA 101	198.00
064645	08/09/2022	2	Check	Open	001004	Thrun Law Firm, P.C.	email and review	687.50
064646	08/10/2022	911	Check	Open	000491	Eugene R. Milhizer	presenter	100.00
064647	08/10/2022	911	Check	Open	000382	Pixellot US, Inc.	NFHS AD Plan	1,898.00
064648	08/11/2022	911	Check	Open	000492	Cengage Learning Inc	Accounting Software / Grind Grant	750.00
064649	08/15/2022	5	Check	Open	000310	SeeSaw Learning Inc.	SeeSaw for Emerald	840.00
064650	08/17/2022	4	Check	Open	003052	Automated Comfort Controls	water temp sensor	738.42
064651	08/17/2022	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	350.00
064652	08/17/2022	4	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
064653	08/17/2022	4	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	75.00
064654	08/17/2022	4	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	75.00
064655	08/17/2022	4	Check	Open	001493	Charter Communications	8245120400017343	199.97
064656	08/17/2022	4	Check	Open	000322	Cloverland Paper Co.	low odor wax	213.86
064657	08/17/2022	4	Check	Open	000393	D.S.I.S.D.	Consultant time, T. Parmentier	25,727.02
064658	08/17/2022	4	Check	Open	000179	Deb Kozlowski	Teacher supplies D. Kozlowski - 2022-23	249.17
064659	08/17/2022	4	Check	Open	000259	Eric Lytle	Meal reimbursement - Football - BR	17.00
064660	08/17/2022	4	Check	Open	002912	Five-Star Technology Solutions	Five Star Pivot	900.00
064661	08/17/2022	4	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
064662	08/17/2022	4	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	75.00
064663	08/17/2022	4	Check	Open	000179	Jill Richey	Teacher supplies 2022-23 J. Richey	145.39
064664	08/17/2022	4	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	75.00
064665	08/17/2022	4	Check	Open	001718	Kingsford High School	8/20/22 Varsity Volleyball Invite	125.00
064666	08/17/2022	4	Check	Open	000465	Marks, Jesse	Medical Opt-Out	75.00
064667	08/17/2022	4	Check	Open	000320	Megan Thomas	Teacher sub permit	45.00
064668	08/17/2022	4	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	75.00
064669	08/17/2022	4	Check	Open	000452	Munroe, James	Medical Opt-Out	75.00
064670	08/17/2022	4	Check	Open	002856	Nance, Scott	Bridge fare - to Zaremba	8.00
064671	08/17/2022	4	Check	Open	001230	NEOLA of Michigan	digital maintenance fee 8/1/22-7/31/23	750.00
064672	08/17/2022	4	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	75.00
064673	08/17/2022	4	Check	Open	000928	Pitney Bowes Inc	Emerald 0018148374	239.64
064674	08/17/2022	4	Check	Open	000961	Schoolcraft County Treasurer	051-700-065-50 MPI Acquisitions	15,029.31
064675	08/17/2022	4	Check	Open	000198	Schoolcraft Cty Public Transit	Alt Ed May rides	148.00
064676	08/17/2022	4	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	75.00
064677	08/17/2022	4	Check	Open	000721	State Savings Bank	safe deposit rent 9/1/22-8/31/23	30.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064678	08/17/2022	4	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	75.00
064679	08/17/2022	4	Check	Open	000983	Superiorland Electronics Inc	fire alarm inspection	900.00
064680	08/17/2022	4	Check	Open	000303	Time Warner Cable	106972501	124.98
064681	08/17/2022	4	Check	Voided	08/17/2022 002237	Transit, Roxanna	Three Dances download	120.20
064682	08/17/2022	4	Check	Open	001845	Tri-County Septic	Aug 2022 portable toilet rental	175.00
064683	08/17/2022	4	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	75.00
064684	08/17/2022	4	Check	Open	000493	Tresona Multimedia	Three Dances download	120.20
064685	08/18/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 04 DIR DEP - Direct Deposit	51,883.93
064686	08/18/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 04 DC+4 - Defined Contrib..	28,032.85
064687	08/18/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 04 FEDMULTIPLE	17,180.62
064688	08/23/2022	911	Check	Open	000721	State Savings Bank / CASH	2022-23 game bags	500.00
064689	08/25/2022	5	Check	Open	000354	Art VanDamme	Football Official 8/26/22	123.00
064690	08/25/2022	5	Check	Open	000150	Baseman Brothers Inc.	recoat Emerald gym	7,669.00
064691	08/25/2022	5	Check	Open	000326	Cliff Fossitt	Football Official 8/26/2022	100.00
064692	08/25/2022	5	Check	Open	000495	Dickinson Occupational Clinic	Transportation Supervisor Training	50.00
064693	08/25/2022	5	Check	Open	000179	Hannah Carey	Teacher Supplies 2022-23 H. Carey	250.00
064694	08/25/2022	5	Check	Open	001164	Jana Swanson	Reimburse located Chromebook - A. Go..	200.00
064695	08/25/2022	5	Check	Open	000402	Jim Manzo	Football Official 8/26/22	146.50
064696	08/25/2022	5	Check	Open	000208	Jon Maline	Football announcer 8/26/2022	10.00
064697	08/25/2022	5	Check	Open	000494	Lance Lindstrom	Football Official 8/26/2022	100.00
064698	08/25/2022	5	Check	Open	000331	McDonnell, Joe	Football Official 8/26/22	100.00
064699	08/25/2022	5	Check	Open	002249	Meal Magic Corporation	Meal magic cloud training	550.00
064700	08/25/2022	5	Check	Open	000179	Megan Thomas	2022-23 Teaching supplies - M. Thomas	250.00
064701	08/25/2022	5	Check	Open	000859	MHS Bank	Robotics State Aid	1,477.00
064702	08/25/2022	5	Check	Open	000047	Pioneer Tribune	open position advertising	110.50
064703	08/25/2022	5	Check	Open	000405	Sally Bartos	MDE Educator license	50.00
064704	08/25/2022	5	Check	Open	000276	Steven Mohar	Spanish Trip Reimbursement	1,170.00
064705	08/25/2022	5	Check	Open	001520	Teck Solutions	July Tech Support	420.00
064706	08/25/2022	5	Check	Open	000462	Ziamba, John	Football Clock 8/26/22	10.00
064707	08/30/2022	911	Check	Open	002588	State Savings Bank - Payroll	Aug UAAL	53,713.37
064708	08/30/2022	911	Check	Voided	08/30/2022 000496	Safelite Autoglass	Rear Windshield school truck	500.08
064709	08/30/2022	911	Check	Open	000496	Safelite Autoglass	rear window of school truck	449.97
064710	08/31/2022	911	Check	Open	000208	Jon Maline	JV Football Announcer 8/31/22	10.00
064711	08/31/2022	911	Check	Open	002716	Lisa Sumbera	JV Football Official 8/31/22	55.00
064712	08/31/2022	911	Check	Open	000498	Peter Bergin	performer and motel	1,207.91
064713	08/31/2022	911	Check	Open	002634	Selling, Matt	JV Football Official 8/31/22	55.00
064714	08/31/2022	911	Check	Open	000080	Snider, James M.	JV Football Official 8/31/22	55.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064715	08/31/2022	911	Check	Open	002969	Wood, Bill	JV Football Official - 8/31/22	55.00
064716	08/31/2022	911	Check	Open	002283	Wood, Everett	JV Football Official 8/31/22	55.00
064717	09/01/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 05 DIR DEP - Direct Deposit	88,606.08
064718	09/01/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 05 TDP - MPSERS TDP D..	47,069.58
064719	09/01/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 05 FEDSTANDARD	30,185.93
064720	09/06/2022	1	Check	Open	000179	Ashley Tuttle	Teacher supplies reimbursement - A. Tu..	250.00
064721	09/06/2022	1	Check	Open	002633	CenturyLink	77802617	36.18
064722	09/06/2022	1	Check	Open	000322	Cloverland Paper Co.	low odor wax strip	213.86
064723	09/06/2022	1	Check	Open	000351	Cooper Office Equipment	Cooper Contracts	2,706.28
064724	09/06/2022	1	Check	Open	000231	D & D Home Center, Inc.	white melamun Bd	17.99
064725	09/06/2022	1	Check	Open	000094	Hoholik's Ace Hardware	dropcloth	287.08
064726	09/06/2022	1	Check	Open	000800	Jack's Fresh Market	Staff Orientation	29.92
064727	09/06/2022	1	Check	Open	002586	Jeff's Glass & Windows Inc.	Alt Ed broken window	253.89
064728	09/06/2022	1	Check	Open	000071	Maki, Melissa A.	MDE Educator license	45.00
064729	09/06/2022	1	Check	Open	000845	Manistique, City of	Stadium Aug 2022	6,597.56
064730	09/06/2022	1	Check	Open	000870	Mid Peninsula Conference	2022-23 conference dues	500.00
064731	09/06/2022	1	Check	Open	000179	Sally Bartos	teacher supplies 22-23 S. Bartos	174.61
064732	09/06/2022	1	Check	Open	000963	Schoolcraft Memorial Hospital	Abram, Diana 8/23/22	296.00
064733	09/06/2022	1	Check	Open	000399	Shaunna Hoel	Meal reimbursement - Volleyball - Munis..	16.75
064734	09/06/2022	1	Check	Open	002287	Sherwin Williams Co.	white paint and primer	135.05
064735	09/06/2022	1	Check	Open	000501	Superior Central Schools	Superior Central XC Invite	100.00
064736	09/06/2022	1	Check	Open	002200	Superiorland Library Cooperative	state aid pymt	1,931.91
064737	09/06/2022	1	Check	Open	002258	The HF Group, LLC	Rebinding Books	443.98
064738	09/06/2022	1	Check	Open	001004	Thrun Law Firm, P.C.	personnel issues	247.50
064739	09/06/2022	1	Check	Open	000500	Tony Floyd	tile flooring, boys locker room - Emerald	1,100.00
064740	09/06/2022	1	Check	Open	001845	Tri-County Septic	portable toilet rentals - Sept 2022	525.00
064741	09/06/2022	1	Check	Open	000665	VerizonWireless	483001599-00001	383.84
064742	09/06/2022	2	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 9/6/22	25.00
064743	09/06/2022	2	Check	Open	001502	Carlson, Laura	Volleyball Scorebook 9/6/22	25.00
064744	09/06/2022	2	Check	Open	002720	Diebolt, Jeff	Volleyball Official 9/6/22	98.50
064745	09/06/2022	2	Check	Open	000063	Frazer, Christine	Volleyball Libero 9/6/22	25.00
064746	09/06/2022	2	Check	Open	000209	Jenna Nagy	Volleyball line judge 9/6/22	20.00
064747	09/06/2022	2	Check	Open	000503	McKenna Chartier	Volleyball line judge 9/6/22	20.00
064748	09/06/2022	2	Check	Open	000053	Ziebell, Art	Volleyball Official 9/6/22	98.50
064749	09/12/2022	911	Check	Voided	11/02/2022 001045	Zaremba Equipment Inc.	77 Passenger Bus #22-01	110,216.00
064750	09/13/2022	3	Check	Open	000289	CenturyLink	300885412	638.90
064751	09/13/2022	3	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064752	09/13/2022	3	Check	Open	002173	Marquette Area Public Schools	2022 Redette Rumble Tournament	150.00
064753	09/13/2022	3	Check	Open	000885	MSBOA	Manistique JRHS 2022-2023	550.00
064754	09/13/2022	3	Check	Open	000399	Shaunna Hoel	meal reimbursement - Ishpeming- Fball	7.83
064755	09/13/2022	3	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 9/13/22	25.00
064756	09/13/2022	3	Check	Open	001502	Carlson, Laura	Volleyball Scorebook 9/13/22	25.00
064757	09/13/2022	3	Check	Open	002720	Diebolt, Jeff	Volleyball Official 9/13/22	98.50
064758	09/13/2022	3	Check	Open	000063	Frazer, Christine	Volleyball Libero 9/13/22	25.00
064759	09/13/2022	3	Check	Open	000385	Machaela Hinkson	Volleyball Line Judge 9/13/22	20.00
064760	09/13/2022	3	Check	Voided	09/13/2022 002314	Madden, Brenda	Volleyball Line Judge 9/13/22	20.00
064761	09/13/2022	3	Check	Open	000053	Ziebell, Art	Volleyball Official 9/13/22	98.50
064762	09/13/2022	911	Check	Open	001045	Zaremba Equipment Inc.	77 Passenger Bus #22-01	100,216.00
064763	09/13/2022	3	Check	Open	000503	McKenna Chartier	Volleyball Line Judge 9/13/22	20.00
064764	09/14/2022	3	Check	Open	000063	Frazer, Christine	JH Bball Book 9/14/22	25.00
064765	09/14/2022	3	Check	Open	000505	Melissa Richer	JH Bball Official 9/14/22	87.00
064766	09/14/2022	3	Check	Open	000410	Wyatt Gierke	JH Bball Official 9/14/22	60.00
064767	09/15/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 06 DIR DEP - Direct Deposit	90,510.79
064768	09/15/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 06 TDP - MPSERS TDP D..	50,480.64
064769	09/15/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 06 FICA	30,102.29
064770	09/15/2022	911	Check	Open	000208	Jon Maline	JV Football Announcer 9/15/22	10.00
064771	09/15/2022	911	Check	Open	000427	Adam Holloway	JV Football Official 9/15/2022	55.00
064772	09/15/2022	911	Check	Open	002716	Lisa Sumbera	JV Football Official 9/15/22	55.00
064773	09/15/2022	911	Check	Open	002634	Selling, Matt	JV Football Official 9/8/22	55.00
064774	09/15/2022	911	Check	Open	002969	Wood, Bill	JV Football Official - 9/15/22	55.00
064775	09/15/2022	911	Check	Open	002283	Wood, Everett	JV Football Official 9/15/22	55.00
064776	09/19/2022	4	Check	Open	000042	Advisor	4-page school news	2,864.00
064777	09/19/2022	4	Check	Open	000119	Auto-Wares Group	filters	1,238.20
064778	09/19/2022	4	Check	Open	0003053	BSN Sports	mens/womens Basketballs (6 each)	1,027.20
064779	09/19/2022	4	Check	Open	001493	Charter Communications	8245120400017343	199.97
064780	09/19/2022	4	Check	Open	000322	Cloverland Paper Co.	scrub sponge pad	404.20
064781	09/19/2022	4	Check	Open	000803	Country Fresh	milk	2,368.50
064782	09/19/2022	4	Check	Open	000996	Daily Press	newspaper subscription	247.00
064783	09/19/2022	4	Check	Open	002554	Davidson, Donn	CDL renewal reimbursement	78.00
064784	09/19/2022	4	Check	Voided	06/28/2023 000259	Eric Lytle	meal reimburse - FBall - W. Iron County	17.78
064785	09/19/2022	4	Check	Open	000506	Game Time	46 1/2" rubber square mat	36,772.22
064786	09/19/2022	4	Check	Open	002503	Gordon Food Service	emerald	22,145.10
064787	09/19/2022	4	Check	Open	000238	Great Lakes Truck Service, Inc.	towed unit from Mstq to Gaylord	1,800.00
064788	09/19/2022	4	Check	Open	000317	H&H Automotive	repair 85 Blazer	338.70

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064789	09/19/2022	4	Check	Open	000283	imagine learning	2022-23 Odysseyware Renewal	7,500.00
064790	09/19/2022	4	Check	Open	002023	Ishpeming High School	9/17/22 JV Volleyball Tourny	150.00
064791	09/19/2022	4	Check	Open	000800	Jack's Fresh Market	frosting	4.00
064792	09/19/2022	4	Check	Open	000490	KL Tires, LLC.	tire repair	20.00
064793	09/19/2022	4	Check	Open	000285	L.A. Busse, Inc.	work on convection oven	479.00
064794	09/19/2022	4	Check	Open	002183	Neal's Truck Parts	shoes and core	1,390.81
064795	09/19/2022	4	Check	Open	000509	NWEA	MAP Growth K-12	10,320.00
064796	09/19/2022	4	Check	Open	000594	Pitney Bowes Bank Inc.	white label printer	239.64
064797	09/19/2022	4	Check	Open	000041	Precision Data Products	HP Toner 49X	130.50
064798	09/19/2022	4	Check	Open	002600	Remy Battery Co. Inc.	12 volt	375.00
064799	09/19/2022	4	Check	Open	001188	Rudyard Area Schools	used Wenger music stands	120.00
064800	09/19/2022	4	Check	Open	001561	Sehi Computer Products, Inc.	HP Touch Screens	2,566.30
064801	09/19/2022	4	Check	Open	003048	State of Michigan - LARA	Boiler Certificate	130.00
064802	09/19/2022	4	Check	Open	002695	Superior Rehabilitation &	Speech tehrapy	1,147.61
064803	09/19/2022	4	Check	Open	002200	Superiorland Library Cooperative	state aid	1,959.20
064804	09/19/2022	4	Check	Open	001015	U.P.S.B.O.	D. Winkel annual dues	25.00
064805	09/19/2022	4	Check	Open	001022	UPRLC Inc.	library barcodes	84.60
064806	09/19/2022	4	Check	Open	001032	Wausau Chemical Corp.	hypo chlor	1,027.20
064807	09/19/2022	4	Check	Open	000183	xello	Career Cruising K-12 9/22-8/23	1,850.00
064808	09/19/2022	4	Check	Open	002861	Zellar Sanitation Inc.	scale fees	448.00
064809	09/21/2022	4	Check	Open	000510	Darren Flannery	JH Bball Official 9/21/2022	60.00
064810	09/21/2022	4	Check	Open	000063	Frazer, Christine	JH Basketball book 9/21/22	25.00
064811	09/21/2022	4	Check	Open	000410	Wyatt Gierke	JH Bball Official 9/21/22	60.00
064812	09/22/2022	5	Check	Open	000510	Darren Flannery	JH Bball Official 9/21/2022 mileage	46.50
064813	09/22/2022	911	Check	Open	000354	Art VanDamme	Football Official 9/23/22	123.00
064814	09/22/2022	911	Check	Open	000208	Jon Maline	Football announcer 9/23/2022	10.00
064815	09/22/2022	911	Check	Open	000514	Justin Wycoff	Football Official 9/23/22	100.00
064816	09/22/2022	911	Check	Open	000494	Lance Lindstrom	Football Official 9/23/22	132.50
064817	09/22/2022	911	Check	Open	000511	Matt Richer	Football Official 9/23/22	132.50
064818	09/22/2022	911	Check	Open	000513	Matt Richer, JR	Football Official 9/23/22	100.00
064819	09/27/2022	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 9/27/22	25.00
064820	09/27/2022	911	Check	Open	001502	Carlson, Laura	Volleyball Scorebook 9/27/22	25.00
064821	09/27/2022	911	Check	Open	000063	Frazer, Christine	Volleyball Libero 9/27/22	25.00
064822	09/27/2022	911	Check	Open	000209	Jenna Nagy	Volleyball line judge 9/27/22	20.00
064823	09/27/2022	911	Check	Open	000503	McKenna Chartier	Volleyball line judge 9/27/22	20.00
064824	09/27/2022	911	Check	Open	002568	Ziamba Sr, John	Volleyball official 9/27/22	112.00
064825	09/27/2022	911	Check	Open	000462	Ziamba, John	Volleyball official 9/27/22	85.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064826	09/28/2022	3	Check	Open	000063	Frazer, Christine	JH Bball Book 9/28/22	25.00
064827	09/28/2022	3	Check	Open	000505	Melissa Richer	JH Bball Official 9/28/22	87.00
064828	09/28/2022	3	Check	Open	000410	Wyatt Gierke	JH Bball Official 9/28/22	60.00
064829	09/29/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 07 DIR DEP - Direct Deposit	96,761.00
064830	09/29/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 07 DC+4 - Defined Contrib..	53,115.82
064831	09/29/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 07 FEDSTANDARD	31,879.25
064832	09/29/2022	4	Check	Open	000179	Allison O'Brien	Teacher supplies 22-23 A. O'Brien	196.17
064833	09/29/2022	4	Check	Open	000179	Alyssa Larsen	Teacher supplies 22-23 A. Larsen	245.47
064834	09/29/2022	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
064835	09/29/2022	4	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
064836	09/29/2022	4	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	100.00
064837	09/29/2022	4	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	100.00
064838	09/29/2022	4	Check	Open	000497	Colegrove, Kayla	Medical Opt-Out	100.00
064839	09/29/2022	4	Check	Open	000179	Dave Winkel	Teacher supplies 22-23 D. Winkel	250.00
064840	09/29/2022	4	Check	Open	000499	Dehanke, Kelsey	Medical Opt-Out	100.00
064841	09/29/2022	4	Check	Open	000259	Eric Lytle	Vball meal reimbursement -I.M. -9/19	10.90
064842	09/29/2022	4	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
064843	09/29/2022	4	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	100.00
064844	09/29/2022	4	Check	Open	000179	Jenna Nagy	Teacher supplies 22-23 J. Nagy	250.00
064845	09/29/2022	4	Check	Open	000179	Jeremy Connin	Teacher supplies 22-23 J. Connin	239.10
064846	09/29/2022	4	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	100.00
064847	09/29/2022	4	Check	Open	000515	Karen Luttmann-Shamanoff	Substitute teacher Fingerprint reimburse..	53.25
064848	09/29/2022	4	Check	Open	000179	Laura Jackson	Teacher supplies 22-23 L. Jackson	245.51
064849	09/29/2022	4	Check	Open	000179	Laurel Ashbrook	Teacher supplies 22-23 L. Ashbrook	250.00
064850	09/29/2022	4	Check	Open	000465	Marks, Jesse	Medical Opt-Out	100.00
064851	09/29/2022	4	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	100.00
064852	09/29/2022	4	Check	Open	000452	Munroe, James	Medical Opt-Out	100.00
064853	09/29/2022	4	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	100.00
064854	09/29/2022	4	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	100.00
064855	09/29/2022	4	Check	Open	000399	Shaunna Hoel	Vball meal reimbursement -Ishpeming 9..	54.00
064856	09/29/2022	4	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	100.00
064857	09/29/2022	4	Check	Open	000179	Tony Block	Teacher supplies 22-23 T. Block	250.00
064858	09/29/2022	4	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	100.00
064859	09/30/2022	4	Check	Open	002913	Albright, Elmer	Football Official 9/30/22	110.00
064860	09/30/2022	4	Check	Open	001985	Apelgren, Kendall	Football Official 9/30/22	110.00
064861	09/30/2022	4	Check	Open	000188	Blaine Barabas	Football Official 9/30/22	110.00
064862	09/30/2022	4	Check	Open	001645	Immel, Tony	Football Official 9/30/22	110.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064863	09/30/2022	4	Check	Open	000208	Jon Maline	JV Football Announcer 9/30/22	10.00
064864	09/30/2022	4	Check	Open	001994	Paquette, Dee Jay	Football Official 9/30/22	110.00
064865	10/03/2022	911	Check	Open	000721	State Savings Bank-CASH	Student tech deposit reimbursement	320.00
064866	10/04/2022	1	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 10/4/22	25.00
064867	10/04/2022	1	Check	Open	001502	Carlson, Laura	Volleyball Scorebook 10/4/22	25.00
064868	10/04/2022	1	Check	Open	002720	Diebolt, Jeff	Volleyball Official 10/04/22	98.50
064869	10/04/2022	1	Check	Open	000063	Frazer, Christine	Volleyball Libero 10/4/22	25.00
064870	10/04/2022	1	Check	Open	000369	Jason McEvers	JH Bball Official 10/4/2022	60.00
064871	10/04/2022	1	Check	Open	000209	Jenna Nagy	Volleyball line judge 10/4/22	20.00
064872	10/04/2022	1	Check	Open	000516	Lisa Hoholik	Volleyball line judge 10/4/22	20.00
064873	10/04/2022	1	Check	Open	000505	Melissa Richer	JH Bball Official 10/4/22	87.00
064874	10/04/2022	1	Check	Open	002349	Nelson, Michelle	JH Bball Scorebook 10/4/22	25.00
064875	10/04/2022	1	Check	Open	000053	Ziebell, Art	Volleyball Official 10/04/22	98.50
064876	10/04/2022	1	Check	Open	000042	Advisor	custodian position	164.00
064877	10/04/2022	1	Check	Open	000179	Angela Snyder	Teacher supplies 2022-23 A. Snyder	250.00
064878	10/04/2022	1	Check	Open	000119	Auto-Wares Group	19pc Imp Skt. set	126.85
064879	10/04/2022	1	Check	Open	003052	Automated Comfort Controls	HS Boiler #2 Replacement	54,108.80
064880	10/04/2022	1	Check	Open	002531	Bill VanEffen Piano Service	piano tuning	120.00
064881	10/04/2022	1	Check	Open	003014	Bluum of Minnesota, LLC	Chromebook Carts K-1	1,022.72
064882	10/04/2022	1	Check	Open	000504	BOOK FARM	library books public/emerald	1,631.79
064883	10/04/2022	1	Check	Open	002961	Calumet High School	WestPac dues for 22/23, Football	150.00
064884	10/04/2022	1	Check	Open	002633	CenturyLink	77802617	36.18
064885	10/04/2022	1	Check	Open	000322	Cloverland Paper Co.	gloves and hand soap	627.32
064886	10/04/2022	1	Check	Open	001524	Contract Paper Group, Inc.	Colored copy paper	2,790.00
064887	10/04/2022	1	Check	Open	000351	Cooper Office Equipment	Copier Contracts	3,900.00
064888	10/04/2022	1	Check	Open	000803	Country Fresh	milk	1,508.00
064889	10/04/2022	1	Check	Open	002503	Gordon Food Service	highschool	7,744.13
064890	10/04/2022	1	Check	Open	000517	Hal leonard	Emerald music	180.25
064891	10/04/2022	1	Check	Open	000768	HM Receivables Co. II, LLC	Math Expressions K-5	13,013.10
064892	10/04/2022	1	Check	Open	000094	Hoholik's Ace Hardware	supplies	296.81
064893	10/04/2022	1	Check	Open	001927	Jims Music	mallet	487.58
064894	10/04/2022	1	Check	Open	000179	Julie Gilroy	Teacher supplies reimbursement 22-23 ..	241.98
064895	10/04/2022	1	Check	Open	000765	Kristi Wood	Meal balance - Elizabeth Henry	236.00
064896	10/04/2022	1	Check	Open	000845	Manistique, City of	Stadium Sept 2022	9,696.56
064897	10/04/2022	1	Check	Open	000343	Michigan Virtual	summer enrollment MI virtual	750.00
064898	10/04/2022	1	Check	Open	000047	Pioneer Tribune	custodian position	74.75
064899	10/04/2022	1	Check	Open	000489	Scholastic Education	Emerald Elementary books	4,562.61

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064900	10/04/2022	1	Check	Open	000961	Schoolcraft County Treasurer	005-450-0005-00, Bartos, Richard & Sal..	2,987.40
064901	10/04/2022	1	Check	Open	000198	Schoolcraft Cty Public Transit	Alt Ed rides for August	28.00
064902	10/04/2022	1	Check	Open	000963	Schoolcraft Memorial Hospital	ImPACT tests	189.10
064903	10/04/2022	1	Check	Open	002560	Secrest, Wardle, Lynch	billing from 6/1/22-8/31/22	40.82
064904	10/04/2022	1	Check	Open	001561	Sehi Computer Products, Inc.	Chromebook Licenses	296.20
064905	10/04/2022	1	Check	Open	000966	Set-Seg	22/23 2nd Qtr Inv	1,281.00
064906	10/04/2022	1	Check	Open	002287	Sherwin Williams Co.	field marking paint	1,152.01
064907	10/04/2022	1	Check	Open	000404	St. Ignace High School	BC Pizza Volleyball Tourney	150.00
064908	10/04/2022	1	Check	Open	000477	Staples	copy paper	1,325.20
064909	10/04/2022	1	Check	Open	001520	Teck Solutions	Tech Support August	700.00
064910	10/04/2022	1	Check	Open	002861	Zellar Sanitation Inc.	scale fee 9/8, 9/30	64.00
064911	10/05/2022	4	Check	Open	000510	Darren Flannery	JH Bball Official 10/5/2022	106.50
064912	10/05/2022	4	Check	Open	000063	Frazer, Christine	JH Bball Book 10/5/22	25.00
064913	10/05/2022	4	Check	Open	000448	Jerald Cook	JH Bball Official 10/5/22	112.50
064914	10/06/2022	2	Check	Open	000143	FSC Corp. / Midwest	basic alarm monitoring- HS	511.80
064915	10/06/2022	2	Check	Open	002503	Gordon Food Service	elementary	7,832.25
064916	10/06/2022	2	Check	Open	000047	Pioneer Tribune	Manistique HS - D. Winkle	50.00
064917	10/06/2022	2	Check	Open	000399	Shaunna Hoel	meal reimburse- 9/28/22-Gwinn - JH FB	12.75
064918	10/06/2022	2	Check	Open	000983	Superiorland Electronics Inc	Repair fire alarm boosters	1,208.53
064919	10/06/2022	2	Check	Open	001004	Thrun Law Firm, P.C.	Sept MERC discussions	2,955.00
064920	10/06/2022	2	Check	Open	000665	VerizonWireless	483001599-00001	393.37
064921	10/11/2022	911	Check	Open	000355	2080 Media Inc	Pixellot System for Pool	3,500.00
064922	10/12/2022	2	Check	Open	000519	Adam Petrelius	JH Bball Official 10/12/2022	60.00
064923	10/12/2022	2	Check	Open	000063	Frazer, Christine	JH Bball Book 10/12/22	25.00
064924	10/12/2022	2	Check	Open	000369	Jason McEvers	JH Bball Official 10/12/2022	60.00
064925	10/13/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 08 DIR DEP - Direct Deposit	100,469.96
064926	10/13/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 08 DC+4 - Defined Contrib..	53,817.20
064927	10/13/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 08 FICA	33,236.79
064928	10/14/2022	2	Check	Open	000289	CenturyLink	300885412	638.90
064929	10/14/2022	2	Check	Open	000540	Family Pride Laundry	HS rugs	551.00
064930	10/14/2022	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
064931	10/14/2022	2	Check	Open	000520	Inland Lakes Secondary School	Inland Lakes Varsity Volleyball Invite	150.00
064932	10/14/2022	2	Check	Open	000800	Jack's Fresh Market	shredded cheese	89.91
064933	10/14/2022	2	Check	Open	000179	Julie Gauthier	teaching supplies 22-23 J. Gauthier	202.37
064934	10/14/2022	2	Check	Open	000399	Shaunna Hoel	Bridge Fare - Football - 10/8/22	8.00
064935	10/14/2022	2	Check	Open	000179	Shianna Clark	Teaching supplies 2022-23 S. Clark	71.19
064936	10/14/2022	2	Check	Open	002551	Sunrise Supplies	urinal pads	173.20

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064937	10/14/2022	2	Check	Open	000982	Superior Electric Co	air handler upgrade	2,402.92
064938	10/14/2022	2	Check	Open	001845	Tri-County Septic	portable toilet rentals - Oct 2022	525.00
064939	10/14/2022	2	Check	Open	000179	Vicky Chase	teacher supplies 22-23, V. Chase	250.00
064940	10/14/2022	1	Check	Open	000208	Jon Maline	V Football Announcer 10/14/22	10.00
064941	10/14/2022	1	Check	Open	000522	Justin Lippens	Football Official 10/14/22	100.00
064942	10/14/2022	1	Check	Open	000514	Justin Wycoff	Football Official 10/14/22	133.50
064943	10/14/2022	1	Check	Open	000511	Matt Richer	Football Official 10/14/22	133.50
064944	10/14/2022	1	Check	Open	000521	Rob Arndt	Football Official 10/14/22	133.50
064945	10/14/2022	1	Check	Open	000523	Scott Nelson	Football Official 10/14/22	133.50
064946	10/14/2022	1	Check	Open	000462	Ziembra, John	V Football Clock 10/14/22	10.00
064947	10/17/2022	3	Check	Open	000524	Alyssa Ecclesine	Volleyball Line Judge 10/17/22	20.00
064948	10/17/2022	3	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 10/17/22	25.00
064949	10/17/2022	3	Check	Open	000063	Frazer, Christine	Volleyball Libero 10/17/22	25.00
064950	10/17/2022	3	Check	Open	000448	Jerald Cook	Volleyball Official 10/17/2022	113.75
064951	10/17/2022	3	Check	Open	002314	Madden, Brenda	Volleyball Line Judge 10/17/22	20.00
064952	10/17/2022	3	Check	Open	002892	Norton, Billy	Volleyball Official 10/17/2022	113.75
064953	10/18/2022	4	Check	Open	000338	AT & T Mobility	287303204523 Oct 22	2,103.76
064954	10/18/2022	4	Check	Open	001493	Charter Communications	8245120400017343	199.97
064955	10/18/2022	4	Check	Open	000803	Country Fresh	milk	1,490.25
064956	10/18/2022	4	Check	Open	000179	Elizabeth Birr	teacher supplies 2022-23 E. Birr	250.00
064957	10/18/2022	4	Check	Open	002503	Gordon Food Service	elementary	13,471.11
064958	10/18/2022	4	Check	Open	000067	Kelly, Michelle	MDE educator license	45.00
064959	10/18/2022	4	Check	Open	000179	Shianna Clark	teacher supplies 2022-23 S. Clark	20.00
064960	10/18/2022	4	Check	Open	002695	Superior Rehabilitation &	Speech therapy September 22	12,856.13
064961	10/18/2022	4	Check	Open	001032	Wausau Chemical Corp.	acid & chlorid	1,027.20
064962	10/20/2022	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 10/20/22	25.00
064963	10/20/2022	911	Check	Open	001502	Carlson, Laura	Volleyball Scorebook 10/20/22	25.00
064964	10/20/2022	911	Check	Open	000063	Frazer, Christine	Volleyball Libero 10/20/22	25.00
064965	10/20/2022	911	Check	Open	000516	Lisa Hoholik	Volleyball line judge 10/20/22	20.00
064966	10/20/2022	911	Check	Voided	05/01/2023 002568	Ziembra Sr, John	Volleyball official 10/20/22	112.00
064967	10/20/2022	911	Check	Open	000462	Ziembra, John	Volleyball official 10/20/22	85.00
064968	10/21/2022	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
064969	10/21/2022	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
064970	10/21/2022	5	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	100.00
064971	10/21/2022	5	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	100.00
064972	10/21/2022	5	Check	Open	000497	Colegrove, Kayla	Medical Opt-Out	100.00
064973	10/21/2022	5	Check	Open	000499	Dehanke, Kelsey	Medical Opt-Out	100.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
064974	10/21/2022	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
064975	10/21/2022	5	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	100.00
064976	10/21/2022	5	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	100.00
064977	10/21/2022	5	Check	Voided	05/01/2023 000465	Marks, Jesse	Medical Opt-Out	100.00
064978	10/21/2022	5	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	100.00
064979	10/21/2022	5	Check	Open	000452	Munroe, James	Medical Opt-Out	100.00
064980	10/21/2022	5	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	100.00
064981	10/21/2022	5	Check	Open	000041	Precision Data Products	HP Toner 05X	111.50
064982	10/21/2022	5	Check	Open	000198	Schoolcraft Cty Public Transit	Alt Ed rides for September 2022	108.00
064983	10/21/2022	5	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	100.00
064984	10/21/2022	5	Check	Open	000399	Shaunna Hoel	Meal 10/11/22 Vball - Gwinn	31.51
064985	10/21/2022	5	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	100.00
064986	10/21/2022	5	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	100.00
064987	10/21/2022	5	Check	Open	001045	Zaremba Equipment Inc.	Belt fan 8 pk	5,058.57
064988	10/21/2022	4	Check	Open	000391	David Soderbloom	Varsity Football Official 10/21/22	100.00
064989	10/21/2022	4	Check	Open	000530	George Pond	Varsity Football Official 10/21/22	100.00
064990	10/21/2022	4	Check	Open	000394	Greg Hendricks	Varsity Football Official 10/21/22	100.00
064991	10/21/2022	4	Check	Open	000529	John Sacchetti	Varsity Football Official 10/21/22	152.50
064992	10/21/2022	4	Check	Open	000208	Jon Maline	JV Football Announcer 10/21/22	10.00
064993	10/21/2022	4	Check	Open	000392	Mark Shanks	Varsity Football Official 10/21/22	100.00
064994	10/25/2022	5	Check	Open	000504	BOOK FARM	PO LI2019, addt'l to check #64882	62.85
064995	10/25/2022	5	Check	Open	000289	CenturyLink	77802617	35.04
064996	10/25/2022	5	Check	Open	000322	Cloverland Paper Co.	foodservice towels	382.60
064997	10/25/2022	5	Check	Open	002867	Great Lakes Sports	6 football helmets	3,965.00
064998	10/25/2022	5	Check	Open	KMBS	Konica Minolta Business Solutio..	Copier Contracts	72.00
064999	10/25/2022	5	Check	Open	000285	L.A. Busse, Inc.	refurbished motor, convection oven	1,842.24
065000	10/25/2022	5	Check	Open	000047	Pioneer Tribune	3 part discipline forms	401.47
065001	10/25/2022	5	Check	Open	000928	Pitney Bowes Inc	0012516538	254.97
065002	10/25/2022	5	Check	Open	000936	Quill Corporation	office supplies	126.51
065003	10/25/2022	5	Check	Open	003019	Range Telecommunications	Emerald Bus Radio Antenna	645.31
065004	10/25/2022	5	Check	Open	002600	Remy Battery Co. Inc.	sealed lead acid battery	135.92
065005	10/25/2022	5	Check	Open	000958	School Specialty LLC	Library 3D Printer	5,450.00
065006	10/25/2022	5	Check	Open	001561	Sehi Computer Products, Inc.	Indian Ed - Color Laser	659.12
065007	10/25/2022	5	Check	Open	000532	Shannon Hider	reimburse background check - food serv..	53.25
065008	10/26/2022	911	Check	Open	000519	Adam Petrelius	JH Bball Official 10/26/2022	60.00
065009	10/26/2022	911	Check	Open	000063	Frazer, Christine	JH Bball Book 10/26/22	25.00
065010	10/26/2022	911	Check	Open	000369	Jason McEvers	JH Bball Official 10/26/2022	60.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065011	10/26/2022	911	Check	Open	000305	Josh VanHorn	Emerald building treatment	2,100.00
065012	10/26/2022	911	Check	Open	000890	Lynn Auto Parts	taillight light bulb	150.99
065013	10/26/2022	911	Check	Open	000533	Pfaff, Raymond	Medical Opt-Out	100.00
065014	10/27/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 09 DIR DEP - Direct Deposit	102,357.15
065015	10/27/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 09 TDP - MPSERS TDP D..	56,483.15
065016	10/27/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 09 FEDSTANDARD	34,599.32
065017	10/27/2022	911	Check	Voided	11/02/2022 000072	Ashbrook, Laurel	Volleyball Clock 10/27/22	25.00
065018	10/27/2022	911	Check	Voided	11/02/2022 001502	Carlson, Laura	Volleyball Scorebook 10/27/22	25.00
065019	10/27/2022	911	Check	Voided	11/02/2022 000063	Frazer, Christine	Volleyball Libero 10/27/22	25.00
065020	10/27/2022	911	Check	Voided	11/02/2022 000209	Jenna Nagy	Volleyball line judge 10/27/22	20.00
065021	10/27/2022	911	Check	Voided	11/02/2022 000448	Jerald Cook	Volleyball Official 10/27/2022	109.25
065022	10/27/2022	911	Check	Voided	11/02/2022 002314	Madden, Brenda	Volleyball Line Judge 10/27/22	20.00
065023	10/27/2022	911	Check	Voided	11/02/2022 002892	Norton, Billy	Volleyball Official 10/27/2022	109.25
065024	11/01/2022	911	Check	Open	000480	Cloverland Electric Coop.	7001873301	527.98
065025	11/01/2022	911	Check	Open	000779	Michigan Education Special	2022/2023 / 08 MESSAOPT - Messa O..	66,986.05
065026	11/01/2022	911	Check	Open	000351	Cooper Office Equipment	Copier contracts	355.05
065027	11/01/2022	911	Check	Open	000259	Eric Lytle	Band meal reimbursement	31.39
065028	11/01/2022	911	Check	Open	000179	Kyle Marvin	Teacher supplies 2022-23 K. Marvin	250.00
065029	11/01/2022	911	Check	Open	000179	Travis Ashbrook	Teacher supplies 2022-23 T. Ashbrook	234.12
065030	11/01/2022	911	Check	Open	001022	UPRLC Inc.	library conference	90.00
065031	11/01/2022	911	Check	Open	002079	UPCEA	2022-23 UPCEA Membership	200.00
065032	11/02/2022	911	Check	Open	000519	Adam Petrelius	JH Bball Official 11/02/2022	60.00
065033	11/02/2022	911	Check	Open	000369	Jason McEvers	JH Bball Official 11/2/2022	60.00
065034	11/02/2022	911	Check	Open	000072	Ashbrook, Laurel	Volleyball District Clock 11/2/22	15.00
065035	11/02/2022	911	Check	Open	001502	Carlson, Laura	Volleyball District Scorebook 11/2/22	15.00
065036	11/02/2022	911	Check	Open	002720	Diebolt, Jeff	Volleyball District Official 11/2/22	105.04
065037	11/02/2022	911	Check	Open	000063	Frazer, Christine	Volleyball District Libero 11/2/22	15.00
065038	11/02/2022	911	Check	Open	002314	Madden, Brenda	Volleyball District Line Judge 11/2/22	35.00
065039	11/02/2022	911	Check	Open	000053	Ziebell, Art	Volleyball District Official 11/2/22	111.91
065040	11/02/2022	911	Check	Open	000462	Ziamba, John	Volleyball District Line Judge 11/2/22	35.00
065041	11/04/2022	911	Check	Voided	11/04/2022 000072	Ashbrook, Laurel	Volleyball District Clock 11/4/22	15.00
065042	11/04/2022	911	Check	Open	002720	Diebolt, Jeff	Volleyball District Official 11/4/22	105.04
065043	11/04/2022	911	Check	Open	000063	Frazer, Christine	Volleyball District Libero 11/4/22	15.00
065044	11/04/2022	911	Check	Open	002314	Madden, Brenda	Volleyball District Line Judge 11/4/22	35.00
065045	11/04/2022	911	Check	Open	000053	Ziebell, Art	Volleyball District Official 11/4/22	111.91
065046	11/04/2022	911	Check	Open	000462	Ziamba, John	Volleyball District Line Judge 11/4/22	35.00
065047	11/04/2022	911	Check	Open	001502	Carlson, Laura	Volleyball District Scorebook 11/4/22	15.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065048	11/08/2022	2	Check	Open	000042	Advisor	open pool schedule	160.00
065049	11/08/2022	2	Check	Open	003052	Automated Comfort Controls	air handler parts	1,384.73
065050	11/08/2022	2	Check	Open	000157	Bay De Noc Community College	Fall 2022 HS dual entroll/early college	28,801.00
065051	11/08/2022	2	Check	Open	000803	Country Fresh	milk	746.25
065052	11/08/2022	2	Check	Open	000094	Hoholik's Ace Hardware	thread seal	349.10
065053	11/08/2022	2	Check	Open	002586	Jeff's Glass & Windows Inc.	insulated glass units - stadium	744.31
065054	11/08/2022	2	Check	Open	000179	Jill Richey	J. Richey teaching supplies 2022-23	46.55
065055	11/08/2022	2	Check	Open	001927	Jims Music	order	38.95
065056	11/08/2022	2	Check	Open	KMBS	Konica Minolta Business Solutio..	Konica Contracts	72.00
065057	11/08/2022	2	Check	Open	000534	Law Offices of Patrick McDonal..	Arbitrator fee - T. Kangas	700.00
065058	11/08/2022	2	Check	Open	000890	Lynn Auto Parts	5W20	61.61
065059	11/08/2022	2	Check	Open	000845	Manistique, City of	Stadium Oct 2022	8,747.35
065060	11/08/2022	2	Check	Open	000243	Scholastic Book Fairs	book fair 11/4/22	3,037.57
065061	11/08/2022	2	Check	Open	000489	Scholastic Education	LI2010	10.42
065062	11/08/2022	2	Check	Open	000380	TEAM Chevrolet-Buick, Inc.	Ford Transit - AC leak	319.97
065063	11/08/2022	2	Check	Open	001004	Thrun Law Firm, P.C.	SRO contract	1,100.00
065064	11/08/2022	2	Check	Open	000665	VerizonWireless	483001599-00001	393.12
065065	11/08/2022	2	Check	Open	002861	Zellar Sanitation Inc.	scale fee	10.00
065066	11/09/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 10 DIR DEP - Direct Deposit	98,006.58
065067	11/09/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 10 TDP - MPSERS TDP D..	53,273.68
065068	11/09/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 10 FICA	32,635.94
065069	11/09/2022	3	Check	Open	000351	Cooper Office Equipment	Copier Contracts	4,685.27
065070	11/09/2022	3	Check	Open	002503	Gordon Food Service	highschool	16,719.93
065071	11/09/2022	3	Check	Open	000114	Luce-Mackinac-Alger-Schoolcra..	Emerald license fee exempt main	238.00
065072	11/09/2022	3	Check	Open	002873	Presidio Networked Solutions	Dell Laptops - Indian Ed	1,202.00
065073	11/09/2022	3	Check	Open	000179	Rebekah Gilroy	teacher supplies 2022-23 R. Gilroy	250.00
065074	11/09/2022	3	Check	Open	002600	Remy Battery Co. Inc.	12 volt	375.00
065075	11/09/2022	3	Check	Open	000961	Schoolcraft County Treasurer	005-450-0005-00, Bartos, Richard & Sal..	2,987.40
065076	11/09/2022	3	Check	Open	000179	Steve Mohar	teacher supplies 2022-23 S. Mohar	250.00
065077	11/09/2022	3	Check	Open	001004	Thrun Law Firm, P.C.	Kangas arbitration fees	2,585.00
065078	11/09/2022	911	Check	Open	000519	Adam Petrelius	JH Bball Official 11/09/2022	30.00
065079	11/09/2022	911	Check	Open	000063	Frazer, Christine	JH Bball Book 11/9/22	25.00
065080	11/09/2022	911	Check	Open	000369	Jason McEvers	JH Bball Official 11/9/2022	30.00
065081	11/10/2022	911	Check	Open	000072	Ashbrook, Laurel	Volleyball District Scorebook 11/10/22	15.00
065082	11/10/2022	911	Check	Open	003022	Brouwer, Leah	Volleyball District Line Judge 11/10/22	35.00
065083	11/10/2022	911	Check	Voided	05/01/2023 001502	Carlson, Laura	Volleyball District Scorebook 11/10/22	15.00
065084	11/10/2022	911	Check	Voided	11/11/2022 000063	Frazer, Christine	Volleyball District Scorebook 11/10/22	15.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065085	11/10/2022	911	Check	Open	000448	Jerald Cook	Volleyball Regional Official 11/10/22	128.80
065086	11/10/2022	911	Check	Open	002892	Norton, Billy	Volleyball Regional Official 11/10/22	144.00
065087	11/10/2022	911	Check	Open	000462	Ziemba, John	Volleyball District Line Judge 11/10/22	35.00
065088	11/11/2022	911	Check	Open	002446	Nixon, Amy	Volleyball District Scorebook 11/10/22	15.00
065089	11/15/2022	4	Check	Open	003052	Automated Comfort Controls	ERV Replacement	22,165.00
065090	11/15/2022	4	Check	Open	000289	Brightspeed	300885412	635.40
065091	11/15/2022	4	Check	Open	000322	Cloverland Paper Co.	foodservice white towels	1,150.21
065092	11/15/2022	4	Check	Open	000540	Family Pride Laundry	highschool	275.50
065093	11/15/2022	4	Check	Open	000050	Halron Lubricants, Inc.	RM 1316922-00	531.25
065094	11/15/2022	4	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
065095	11/15/2022	4	Check	Open	000800	Jack's Fresh Market	Kindertarten ISD	30.11
065096	11/15/2022	4	Check	Open	000217	Manistique Rotary Club	H. Parmentier 4th Qtr 2022	150.00
065097	11/15/2022	4	Check	Open	000750	Otis Elevator Company	logistics and fuel impact fee	250.00
065098	11/15/2022	4	Check	Open	002873	Presidio Networked Solutions	Replacement Laptops - Presido	3,005.00
065099	11/15/2022	4	Check	Open	000958	School Specialty LLC	Laminating Film	122.16
065100	11/15/2022	4	Check	Open	000399	Shaunna Hoel	meal reimbursement	10.58
065101	11/15/2022	4	Check	Open	000982	Superior Electric Co	repair marathon motor	340.00
065102	11/15/2022	4	Check	Open	002695	Superior Rehabilitation &	October Speech therapy	11,762.85
065103	11/15/2022	4	Check	Open	001045	Zarembo Equipment Inc.	2013 International	6,626.53
065104	11/16/2022	911	Check	Open	000519	Adam Petrelius	JH Bball Official 11/016/2022	60.00
065105	11/16/2022	911	Check	Open	000063	Frazer, Christine	JH Bball Book 11/16/22	25.00
065106	11/16/2022	911	Check	Open	000369	Jason McEvers	JH Bball Official 11/6/2022	60.00
065107	11/18/2022	911	Check	Open	000425	Brandon Gundry	V Hockey Linesman 11/19/2022 Hancock	108.20
065108	11/18/2022	911	Check	Open	000535	Chris Lepisto	V Hockey Referee 11/19/22 Hancock	157.40
065109	11/18/2022	911	Check	Open	000418	Dan Mayville	V Hockey Referee 11/19/2022 vs Hanco..	128.20
065110	11/22/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 11 DIR DEP - Direct Deposit	97,460.16
065111	11/22/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 11 DC+4 - Defined Contrib..	54,272.51
065112	11/22/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 11 FEDSTANDARD	32,273.74
065113	11/22/2022	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065114	11/22/2022	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065115	11/22/2022	5	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	100.00
065116	11/22/2022	5	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	100.00
065117	11/22/2022	5	Check	Open	000497	Colegrove, Kayla	Medical Opt-Out	100.00
065118	11/22/2022	5	Check	Open	000499	Dehanke, Kelsey	Medical Opt-Out	100.00
065119	11/22/2022	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
065120	11/22/2022	5	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	100.00
065121	11/22/2022	5	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	100.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065122	11/22/2022	5	Check	Open	000465	Marks, Jesse	Medical Opt-Out	100.00
065123	11/22/2022	5	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	100.00
065124	11/22/2022	5	Check	Voided	11/22/2022 000452	Munroe, James	Medical Opt-Out	100.00
065125	11/22/2022	5	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	100.00
065126	11/22/2022	5	Check	Open	000533	Pfaff, Raymond	Medical Opt-Out	100.00
065127	11/22/2022	5	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	100.00
065128	11/22/2022	5	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	100.00
065129	11/22/2022	5	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	100.00
065130	11/22/2022	911	Check	Open	000063	Frazer, Christine	JH Bball Book 11/22/22	25.00
065131	11/22/2022	911	Check	Open	000369	Jason McEvers	JH Bball Official 11/22/2022	60.00
065132	11/22/2022	911	Check	Open	000448	Jerald Cook	JH Bball Official 11/22/22	108.50
065133	11/28/2022	5	Check	Open	000179	Alyssa Mason	Teacher supplies 2022-23 A. Mason	250.00
065134	11/28/2022	5	Check	Open	000131	Badger Sporting Goods	Boys Basketball Uniforms	2,890.13
065135	11/28/2022	5	Check	Open	002633	CenturyLink	77802617	35.04
065136	11/28/2022	5	Check	Open	000803	Country Fresh	milk	1,995.75
065137	11/28/2022	5	Check	Open	000393	D.S.I.S.D.	Truancy 7/1/22-9/30/22	3,485.50
065138	11/28/2022	5	Check	Open	000110	Dickinson County Healthcare S..	Lytle, Nance DOT tests	100.00
065139	11/28/2022	5	Check	Open	000540	Family Pride Laundry	Emerald	275.50
065140	11/28/2022	5	Check	Open	002882	Gilroy, Rebekah	Cross country coach PD - Mt. Pleasant- ..	58.98
065141	11/28/2022	5	Check	Open	002503	Gordon Food Service	ms/hs	8,969.88
065142	11/28/2022	5	Check	Open	001000	Jostens Inc	Pins/Inserts, Var. and JV letters	1,185.19
065143	11/28/2022	5	Check	Open	003008	Mason, Alyssa	course registration Grant & Blake	738.75
065144	11/28/2022	5	Check	Open	000109	MHSAA	CAP1 L Kusnier 10/28/22 MH	60.00
065145	11/28/2022	5	Check	Open	000536	MSBOA - District 14	District 13 and 14 Honors Band	130.50
065146	11/28/2022	5	Check	Open	002446	Nixon, Amy	Lifeguarding certification course	270.00
065147	11/28/2022	5	Check	Open	000929	Pitney Bowes Global Financial	Emerald contract #0040869155	479.28
065148	11/28/2022	5	Check	Open	000041	Precision Data Products	Indian Ed - 32" Monitor	400.30
065149	11/28/2022	5	Check	Open	000936	Quill Corporation	supplies	31.42
065150	11/28/2022	5	Check	Open	000405	Sally Bartos	Special Ed Teacher tuition reimburseme..	800.00
065151	11/28/2022	5	Check	Open	001804	Scantron	Scantron forms	1,092.94
065152	11/28/2022	5	Check	Open	000961	Schoolcraft County Treasurer	#77-051-091-009-00; Green Family Trust	533.22
065153	11/28/2022	5	Check	Open	000198	Schoolcraft Cty Public Transit	Alt Ed rides for October	126.00
065154	11/28/2022	5	Check	Open	000963	Schoolcraft Memorial Hospital	Lytle, Nance drug screen	163.00
065155	11/28/2022	5	Check	Open	003013	Schoolcraft Tourism & Commer..	Annual membership dues	350.00
065156	11/28/2022	5	Check	Open	002287	Sherwin Williams Co.	paint	197.63
065157	11/28/2022	5	Check	Open	000380	TEAM Chevrolet-Buick, Inc.	Ford 2016 Transit AC	345.23
065158	11/28/2022	911	Check	Open	000225	Joe Barr	Swim Official 11/28/22	50.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065159	11/28/2022	911	Check	Open	001261	Landis, Barbara	Swim Official 11/28/22	50.00
065160	11/29/2022	911	Check	Open	000354	Art VanDamme	Girls Bball Official 11/29/2022	120.80
065161	11/29/2022	911	Check	Open	000072	Ashbrook, Laurel	Girls Bball Clock	25.00
065162	11/29/2022	911	Check	Open	002987	Dollhopf, Karl	Girls Bball Official 11/29/2022	120.80
065163	11/29/2022	911	Check	Open	002349	Nelson, Michelle	Girls Bball Book 11/29/22	25.00
065164	11/29/2022	911	Check	Open	003033	VanDamme, Eric	Girls Bball Official 11/29/2022	120.80
065165	12/01/2022	911	Check	Open	000225	Joe Barr	Swim Official 12/1/22	50.00
065166	12/01/2022	911	Check	Open	001261	Landis, Barbara	Swim Official 12/1/22	50.00
065167	12/02/2022	1	Check	Open	000338	AT & T Mobility	287303204523 Nov 22	2,103.76
065168	12/02/2022	1	Check	Open	001493	Charter Communications	8245120400017343	199.97
065169	12/02/2022	1	Check	Open	000845	Manistique, City of	Stadium Nov 2022	8,077.57
065170	12/02/2022	1	Check	Open	000757	Westwood High School	Westwood Relay (Swim) 12/3/22	75.00
065171	12/07/2022	2	Check	Open	000042	Advisor	lunch menu	136.00
065172	12/07/2022	2	Check	Open	000117	All-Phase Electric Supply	Fluor blst	637.70
065173	12/07/2022	2	Check	Open	003052	Automated Comfort Controls	MHS VFDs	14,358.25
065174	12/07/2022	2	Check	Open	000179	Christi Ryan	teacher supplies 2022-23 C. Ryan	250.00
065175	12/07/2022	2	Check	Open	000231	D & D Home Center, Inc.	2x12-8' treated	21.60
065176	12/07/2022	2	Check	Open	000393	D.S.I.S.D.	MV 22/23 First semester	27,539.00
065177	12/07/2022	2	Check	Open	000540	Family Pride Laundry	Emerald	672.00
065178	12/07/2022	2	Check	Open	000094	Hoholik's Ace Hardware	box fan	213.61
065179	12/07/2022	2	Check	Open	000800	Jack's Fresh Market	Gilroy - Kindergarten	90.67
065180	12/07/2022	2	Check	Open	001927	Jims Music	flute maintenance	95.05
065181	12/07/2022	2	Check	Open	000483	McGraw Hill LLC	Kindergarten World of Wonders	3,490.11
065182	12/07/2022	2	Check	Open	000109	MHSAA	CAP2 R Gilroy	60.00
065183	12/07/2022	2	Check	Open	000915	Paul's Plumbing	steam boiler	202.00
065184	12/07/2022	2	Check	Open	000047	Pioneer Tribune	Elementary Referral Forms	289.00
065185	12/07/2022	2	Check	Open	000961	Schoolcraft County Treasurer	winter tax collection township bond	274.30
065186	12/07/2022	2	Check	Open	000399	Shaunna Hoel	Swim meal reimbursement - Mqt	17.99
065187	12/07/2022	2	Check	Open	003048	State of Michigan - LARA	public pool program	81.00
065188	12/07/2022	2	Check	Open	002525	Stephen Hartman Excavating In..	Emerald snowplowing for November 20..	450.00
065189	12/07/2022	2	Check	Open	000665	VerizonWireless	483001599-00001	393.12
065190	12/08/2022	911	Check	Open	003038	Berry, Louis	Wrestling Official 12/8/22	139.20
065191	12/08/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 12 DIR DEP - Direct Deposit	107,452.67
065192	12/08/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 12 DC+4 - Defined Contrib..	58,322.44
065193	12/08/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 12 FICA	34,612.33
065194	12/13/2022	911	Check	Open	001045	Zaremba Equipment Inc.	2024 Navistar IC School bus #22-02	100,991.00
065195	12/13/2022	911	Check	Open	000225	Joe Barr	Swim Official 12/13/22	50.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065196	12/13/2022	911	Check	Open	001261	Landis, Barbara	Swim Official 12/13/22	50.00
065197	12/13/2022	3	Check	Open	003052	Automated Comfort Controls	MHS Boiler #2 replacement	45,127.95
065198	12/13/2022	3	Check	Open	000289	Brightspeed	300885412	635.40
065199	12/13/2022	3	Check	Open	000322	Cloverland Paper Co.	large blue mop	4,238.70
065200	12/13/2022	3	Check	Open	000803	Country Fresh	milk	2,934.75
065201	12/13/2022	3	Check	Open	000393	D.S.I.S.D.	CTE 2022	20,100.75
065202	12/13/2022	3	Check	Open	002503	Gordon Food Service	Emerald	17,113.91
065203	12/13/2022	3	Check	Open	000426	Grayling High School	Don Ferguson Ind Wrestling tourney 12/..	200.00
065204	12/13/2022	3	Check	Open	000337	Holly Way	Lifeguard certification 11/1,2,3 &4	270.00
065205	12/13/2022	3	Check	Open	000890	Lynn Auto Parts	hydraulic oil	212.38
065206	12/13/2022	3	Check	Open	000041	Precision Data Products	HP Toners	134.50
065207	12/13/2022	3	Check	Open	000936	Quill Corporation	plastic board sign	18.83
065208	12/13/2022	3	Check	Open	000405	Sally Bartos	Sp Ed teacher tuition reimb.	1,600.00
065209	12/13/2022	3	Check	Open	000966	Set-Seg	workers comp 3rd Qtr 2022-23	1,281.00
065210	12/13/2022	3	Check	Open	000404	St. Ignace High School	Lion's club wrestling Invite 12/10/22	175.00
065211	12/13/2022	3	Check	Open	002695	Superior Rehabilitation &	speech therapy Nov 2022	12,567.57
065212	12/13/2022	3	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001 Nov 2022	4,205.00
065213	12/13/2022	3	Check	Open	001032	Wausau Chemical Corp.	chloride	1,545.40
065214	12/14/2022	911	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
065215	12/15/2022	911	Check	Open	000072	Ashbrook, Laurel	Boys basketball scoreboard 12/15/22	25.00
065216	12/15/2022	911	Check	Open	000130	Brandt, Tim	Boys Basketball Official 12/15/22	121.40
065217	12/15/2022	911	Check	Open	000063	Frazer, Christine	Boys Basketball book 12/15/22	25.00
065218	12/15/2022	911	Check	Open	000455	Griebel, Phil	Boys Basketball Official 12/15/22	121.40
065219	12/15/2022	911	Check	Open	000456	Rahoi, Rod	Boys Basketball Official 12/15/22	121.40
065220	12/20/2022	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065221	12/20/2022	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065222	12/20/2022	5	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	100.00
065223	12/20/2022	5	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	100.00
065224	12/20/2022	5	Check	Open	000497	Colegrove, Kayla	Medical Opt-Out	100.00
065225	12/20/2022	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
065226	12/20/2022	5	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	100.00
065227	12/20/2022	5	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	100.00
065228	12/20/2022	5	Check	Open	000465	Marks, Jesse	Medical Opt-Out	100.00
065229	12/20/2022	5	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	100.00
065230	12/20/2022	5	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	100.00
065231	12/20/2022	5	Check	Open	000533	Pfaff, Raymond	Medical Opt-Out	100.00
065232	12/20/2022	5	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	100.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065233	12/20/2022	5	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	100.00
065234	12/20/2022	5	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	100.00
065235	12/20/2022	5	Check	Open	000499	Dehanke, Kelsey	Medical Opt-Out	100.00
065236	12/20/2022	4	Check	Open	000072	Ashbrook, Laurel	Boys Basketball Score 12/20/22	25.00
065237	12/20/2022	4	Check	Open	000323	Hondo DePew	Boys Basketball Official 12/20/22	131.60
065238	12/20/2022	4	Check	Open	001645	Immel, Tony	Boys Basketball Official 12/20/22	131.60
065239	12/20/2022	4	Check	Open	000240	Jim Depew	Boys Basketball Official 12/20/22	131.60
065240	12/20/2022	4	Check	Open	002349	Nelson, Michelle	Boys Basketball Book 12/20/22	25.00
065241	12/20/2022	4	Check	Open	002633	CenturyLink	77802617	35.04
065242	12/20/2022	4	Check	Open	001493	Charter Communications	8245120400017343	202.96
065243	12/20/2022	4	Check	Open	001159	MSBOA - District 13	JRHS 2023 District 13 Solo & Ensemble..	15.00
065244	12/20/2022	4	Check	Open	001159	MSBOA - District 13	HS Solo & Ensemble registrations	333.00
065245	12/20/2022	4	Check	Open	003019	Range Telecommunications	Alarm Monitoring	408.00
065246 to 065247 Checks Missing								
065248	12/22/2022	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 13 DIR DEP - Direct Deposit	217,751.33
065249	12/22/2022	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 13 TDP - MPSERS TDP D..	116,605.51
065250	12/22/2022	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 13 FEDSTANDARD	57,031.71
065251	12/28/2022	5	Check	Open	000338	AT & T Mobility	287303204523 Nov 22	2,103.76
065252	12/28/2022	5	Check	Open	000538	Erin Hansen	Fingerprint reimbursement	228.25
065253	12/28/2022	5	Check	Open	000409	Nate Zaremba	Manager's Honorarium	25.00
065254	12/28/2022	5	Check	Open	000721	State Savings Bank	00000061326 01001C Loan pymt	12,627.15
065255	12/28/2022	5	Check	Open	000721	State Savings Bank	00000061326 01002C Loan	15,023.88
065256	12/29/2022	911	Check	Open	002987	Dollhopf, Karl	Boys JV Bball Official 12/29/22	152.40
065257	12/29/2022	911	Check	Open	000587	Linda Levin	Boys JV Bball Book 12/29/22	25.00
065258	12/29/2022	911	Check	Open	000539	Scott Neuohr	Boys JV Bball Official 12/29/22	120.00
065259	12/29/2022	911	Check	Open	003033	VanDamme, Eric	Boys JV Bball Official 12/29/22	120.00
065260	12/29/2022	911	Check	Open	000130	Brandt, Tim	Boys V Bball Official 12/29/22	120.00
065261	12/29/2022	911	Check	Open	000063	Frazer, Christine	Boys V Bball Book 12/29/22	25.00
065262	12/29/2022	911	Check	Open	000455	Griebel, Phil	Boys V Bball Official 12/29/22	152.40
065263	12/29/2022	911	Check	Open	000456	Rahoi, Rod	Boys V Bball 12/29/22	120.00
065264	12/29/2022	911	Check	Open	000072	Ashbrook, Laurel	Boys Bball Consolation clock 12/30/22	25.00
065265	12/29/2022	911	Check	Open	001522	Baker, Joe	Boys Bball consolation official 12/30/22	120.00
065266	12/29/2022	911	Check	Open	000412	Chris Wendt	Boys Bball consolation official 12/30/22	120.00
065267	12/29/2022	911	Check	Open	000448	Jerald Cook	Boys Bball Consolation Official 12/30/22	178.20
065268	12/29/2022	911	Check	Open	000587	Linda Levin	Boys Bball consolation Book 12/30/22	25.00
065269	12/29/2022	911	Check	Open	000072	Ashbrook, Laurel	Boys Bball championship clock 12/30/22	25.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065270	12/29/2022	911	Check	Open	000241	Craig Carter	Boys Bball championship official 12/30/..	120.00
065271	12/29/2022	911	Check	Open	002981	Davison, Jamie	Boys Bball championship official 12/30/..	120.00
065272	12/29/2022	911	Check	Open	002349	Nelson, Michelle	Boys Bball championship book 12/30/22	25.00
065273	12/29/2022	911	Check	Open	000539	Scott Neuohr	Boys Bball championship official 12/30/..	147.60
065274	01/03/2023	911	Check	Open	000072	Ashbrook, Laurel	Girls Bball Clock 1/3/23	25.00
065275	01/03/2023	911	Check	Open	000130	Brandt, Tim	Girls Bball Official 1/3/23	120.00
065276	01/03/2023	911	Check	Open	000229	Buckley, Gary	Girls Bball Official 1/3/23	120.00
065277	01/03/2023	911	Check	Open	002548	Buckley, John	Girls Bball Official 1/3/23	147.60
065278	01/03/2023	911	Check	Open	002349	Nelson, Michelle	Girls Bball Book 1/3/23	25.00
065279	01/05/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 14 DIR DEP - Direct Deposit	98,031.21
065280	01/05/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 14 TDP - MPSERS TDP D..	53,761.25
065281	01/05/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 14 FICA	31,219.56
065282	01/05/2023	911	Check	Open	000541	Braydon Oglesby	V Hockey Official 1/5/23 Alger	160.70
065283	01/05/2023	911	Check	Open	000535	Chris Lepisto	V Hockey Official 1/5/23 Alger	152.70
065284	01/05/2023	911	Check	Open	000323	Hondo DePew	Boys Bball Official 1/6/23	131.60
065285	01/05/2023	911	Check	Open	001645	Immel, Tony	Boys Bball Official 1/6/23	131.60
065286	01/05/2023	911	Check	Open	000240	Jim Depew	Boys Bball Official 1/6/23	131.60
065287	01/05/2023	911	Check	Open	000587	Linda Levin	Boys Bball Book 1/6/23	25.00
065288	01/05/2023	911	Check	Open	000541	Braydon Oglesby	V Hockey Official 1/6/23 Alger	128.20
065289	01/05/2023	911	Check	Open	000418	Dan Mayville	V Hockey Official 1/6/23 Alger	134.60
065290	01/05/2023	911	Check	Open	000543	Erik Berglund	V Hockey Linesman 1/6/23 Alger	156.20
065291	01/05/2023	911	Check	Open	000418	Dan Mayville	V Hockey Linesman 1/7/23 Mstq	108.20
065292	01/05/2023	911	Check	Open	000166	Howard Parmentier	V Hockey Official 1/7/23 Mstq	85.00
065293	01/05/2023	911	Check	Open	000544	Tim Jaska	V Hockey Official 1/7/23 Mstq	169.00
065294	01/05/2023	1	Check	Open	000042	Advisor	Bus driver Hiawatha	180.00
065295	01/05/2023	1	Check	Open	003052	Automated Comfort Controls	AHU 9 service	9,826.56
065296	01/05/2023	1	Check	Open	000289	Brightspeed	300885412	635.40
065297	01/05/2023	1	Check	Open	000322	Cloverland Paper Co.	gloves and top clean	580.81
065298	01/05/2023	1	Check	Open	000351	Cooper Office Equipment	Copier Contracts	4,873.97
065299	01/05/2023	1	Check	Open	000803	Country Fresh	milk	1,366.25
065300	01/05/2023	1	Check	Open	000393	D.S.I.S.D.	SwiftReach Renewal	1,514.25
065301	01/05/2023	1	Check	Open	002503	Gordon Food Service	rebate	4,107.89
065302	01/05/2023	1	Check	Open	000094	Hoholik's Ace Hardware	S6 bulb	191.60
065303	01/05/2023	1	Check	Open	000545	Houghton High School	Gremlin Splash Invitational	75.00
065304	01/05/2023	1	Check	Open	000800	Jack's Fresh Market	christmas cookies	38.31
065305	01/05/2023	1	Check	Open	000839	Manistique Oil Company	oil for Boss V-plow	43.98
065306	01/05/2023	1	Check	Open	000109	MHSAA	VB host fees due	595.10

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065307	01/05/2023	1	Check	Open	000863	Michigan Association of	11/8/22 board event	1,386.00
065308	01/05/2023	1	Check	Open	000915	Paul's Plumbing	backflo testing	156.50
065309	01/05/2023	1	Check	Open	002447	PFM Financial Advisors LLC	prof. services for annual disclosure report	1,000.00
065310	01/05/2023	1	Check	Open	000047	Pioneer Tribune	HS 3 part referral forms	393.00
065311	01/05/2023	1	Check	Open	000198	Schoolcraft Cty Public Transit	rides for Munoz for Nov	46.00
065312	01/05/2023	1	Check	Open	000963	Schoolcraft Memorial Hospital	D. Davidson 12/9/22	24.00
065313	01/05/2023	1	Check	Open	002560	Secrest, Wardle, Lynch	billing 9/6/22-11/30/22	42.74
065314	01/05/2023	1	Check	Open	000983	Superiorland Electronics Inc	repair fire alarm system	1,665.00
065315	01/05/2023	1	Check	Open	000380	TEAM Chevrolet-Buick, Inc.	oil&filter change 2013 Ford Focus	140.48
065316	01/05/2023	1	Check	Open	001520	Teck Solutions	Storage Craft Renewal	770.40
065317	01/05/2023	1	Check	Open	000665	VerizonWireless	483001599-00001	392.83
065318	01/09/2023	911	Check	Open	000072	Ashbrook, Laurel	Girls Bball Clock 1/9/23	25.00
065319	01/09/2023	911	Check	Open	000323	Hondo DePew	Girls Bball Official 1/9/23	71.60
065320	01/09/2023	911	Check	Open	001645	Immel, Tony	Girls Bball Official 1/9/23	71.60
065321	01/09/2023	911	Check	Open	000240	Jim Depew	Girls Bball Official 1/9/23	71.60
065322	01/09/2023	911	Check	Open	002349	Nelson, Michelle	Girls Bball Book 1/9/23	25.00
065323	01/09/2023	911	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
065324	01/09/2023	911	Check	Open	000845	Manistique, City of	Stadium Dec 2022	7,783.05
065325	01/10/2023	911	Check	Open	000425	Brandon Gundry	JV Hockey Official 1/10/23 Alger	155.40
065326	01/10/2023	911	Check	Open	000418	Dan Mayville	JV Hockey Official 1/10/23 Alger	155.40
065327	01/11/2023	2	Check	Open	000525	Chromebookparts.com	Chromebook Parts	119.99
065328	01/11/2023	2	Check	Open	000540	Family Pride Laundry	Emerald mats	799.00
065329	01/11/2023	2	Check	Open	000143	FSC Corp. / Midwest	alarm monitoring	311.40
065330	01/11/2023	2	Check	Open	002867	Great Lakes Sports	recondition 14 helmets	876.00
065331	01/11/2023	2	Check	Open	000537	Kajeet Warehouse	Cradlepoint Renewal	1,065.00
065332	01/11/2023	2	Check	Open	000490	KL Tires, LLC.	4- 16 ply tires	1,774.44
065333	01/11/2023	2	Check	Open	000845	Manistique, City of	4 water tests 2022	80.00
065334	01/11/2023	2	Check	Open	001687	Marquette High School	Splash-n-Dash 1/14/23	175.00
065335	01/11/2023	2	Check	Open	000890	Napa Auto Parts	1 qt atf	38.99
065336	01/11/2023	2	Check	Open	000399	Shaunna Hoel	G. Bball reimbursement	32.29
065337	01/11/2023	2	Check	Open	002525	Stephen Hartman Excavating In..	snowplowing for Emerald Dec 2022	1,800.00
065338	01/11/2023	2	Check	Open	002695	Superior Rehabilitation &	speech therapy December 2022	10,801.81
065339	01/11/2023	2	Check	Open	001004	Thrun Law Firm, P.C.	annual retainer fee	3,297.50
065340	01/11/2023	2	Check	Open	002921	UP International Trucks, Inc.	bad engine cooler 2015 14-29	6,917.93
065341	01/13/2023	911	Check	Open	000130	Brandt, Tim	G. Bball Official 1/13/2023	120.00
065342	01/13/2023	911	Check	Open	000455	Griebel, Phil	G. Bball Official 1/13/23	152.40
065343	01/13/2023	911	Check	Open	000587	Linda Levin	G. Bball Book 1/13/2023	25.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065344	01/13/2023	911	Check	Open	000456	Rahoi, Rod	G. Bball Official 1/13/23	120.00
065345	01/17/2023	911	Check	Open	000354	Art VanDamme	G. Bball Official 1/17/2023	120.00
065346	01/17/2023	911	Check	Open	000072	Ashbrook, Laurel	G. Bball Scoreboard 1/17/23	25.00
065347	01/17/2023	911	Check	Open	002987	Dollhopf, Karl	G. Bball Official 1/17/2023	120.00
065348	01/17/2023	911	Check	Open	002349	Nelson, Michelle	G. Bball Book 1/17/23	25.00
065349	01/17/2023	911	Check	Open	003033	VanDamme, Eric	G. Bball Official 1/17/2023	147.60
065350	01/17/2023	911	Check	Open	000535	Chris Lepisto	JV Hockey Official 1/17/23 Alger	109.40
065351	01/17/2023	911	Check	Open	000547	Mitchell Grahek	JV Hockey Linesman 1/17/23 Alger	94.40
065352	01/17/2023	911	Check	Open	000417	Scott Guidebeck	JV Hockey Official 1/17/23 Alger	109.40
065353	01/17/2023	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065354	01/17/2023	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065355	01/17/2023	5	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	100.00
065356	01/17/2023	5	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	100.00
065357	01/17/2023	5	Check	Open	000497	Colegrove, Kayla	Medical Opt-Out	100.00
065358	01/17/2023	5	Check	Open	000499	Dehanke, Kelsey	Medical Opt-Out	100.00
065359	01/17/2023	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
065360	01/17/2023	5	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	100.00
065361	01/17/2023	5	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	100.00
065362	01/17/2023	5	Check	Open	000465	Marks, Jesse	Medical Opt-Out	100.00
065363	01/17/2023	5	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	100.00
065364	01/17/2023	5	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	100.00
065365	01/17/2023	5	Check	Open	000533	Pfaff, Raymond	Medical Opt-Out	100.00
065366	01/17/2023	5	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	100.00
065367	01/17/2023	5	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	100.00
065368	01/17/2023	5	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	100.00
065369	01/17/2023	3	Check	Open	000127	1st Ayd Corporation	cling thick liquid bowl clnr	152.16
065370	01/17/2023	3	Check	Open	000179	Amy Nixon	teachers supplies 22-23 A. Nixon	243.34
065371	01/17/2023	3	Check	Open	003052	Automated Comfort Controls	MHS Boiler #2 replacement	32,234.25
065372	01/17/2023	3	Check	Open	000322	Cloverland Distributing, LLC	duraview super-scrub	211.62
065373	01/17/2023	3	Check	Open	001770	Decker Inc. School Fix	hallway signage	321.01
065374	01/17/2023	3	Check	Open	000179	Jodi Lafreniere	teaching supplies 2022-23 J. LaFreniere	250.00
065375	01/17/2023	3	Check	Open	KMBS	Konica Minolta Business Solutio..	Copier Contracts	144.00
065376	01/17/2023	3	Check	Open	000859	MHS Drama	Carmeuse Donation - MHS Drama Club	1,000.00
065377	01/17/2023	3	Check	Open	000859	MHS Robotics	Carmeuse donation to FRC Team	3,800.00
065378	01/17/2023	3	Check	Open	001159	MSBOA - District 13	JH Band Festival	200.00
065379	01/17/2023	3	Check	Open	001230	NEOLA of Michigan	service update: Vol 37 #2	1,295.00
065380	01/17/2023	3	Check	Open	002950	Olsen & Olsen Building Contract	Olsen &Olsen Extra Lights	1,392.29

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065381	01/17/2023	3	Check	Open	000961	Schoolcraft County Treasurer	Dec 2022 Assessor Adjustment	2,775.25
065382	01/17/2023	3	Check	Open	000399	Shaunna Hoel	meal reimbursment B Bball 1/13/23	27.29
065383	01/19/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 15 DIR DEP - Direct Deposit	91,271.27
065384	01/19/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 15 DC+4 - Defined Contrib..	52,265.15
065385	01/19/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 15 FEDSTANDARD	29,028.35
065386	01/20/2023	911	Check	Open	000427	Adam Holloway	V Hockey Referee 1/21/23 Mstq	111.80
065387	01/20/2023	911	Check	Open	000418	Dan Mayville	V Hockey Linesman 1/21/23 Mstq	88.20
065388	01/20/2023	911	Check	Open	000415	Marty Laurila	V Hockey Referee 1/21/23 Mstq	108.20
065389	01/20/2023	911	Check	Open	000435	Alycia Harms	Cheer Panel 1/21/23	125.00
065390	01/20/2023	911	Check	Open	000551	Dayna Gauger	Cheer Panel 1/21/23	125.00
065391	01/20/2023	911	Check	Open	000552	Mary Pontbriand	Cheer Safety 1/21/23	125.00
065392	01/20/2023	911	Check	Open	000549	Sara Orchard	Cheer Panel 1/21/23	125.00
065393	01/20/2023	4	Check	Open	000179	Erik Mason	teacher supplies E. Mason 2022-23	192.34
065394	01/20/2023	4	Check	Open	002503	Gordon Food Service	elementary school	8,915.34
065395	01/20/2023	4	Check	Open	000179	John Ziemba	teacher supplies J. Ziemba 2022-23	250.00
065396	01/20/2023	4	Check	Open	000047	Pioneer Tribune	Special Ed Aide	78.00
065397	01/20/2023	4	Check	Open	002287	Sherwin Williams Co.	white paint	334.72
065398	01/24/2023	4	Check	Open	000179	Elisha Dougherty	teacher supplies E. Dougherty 2022-23	249.35
065399	01/24/2023	4	Check	Open	000179	Mike Powers	Teacher supplies M. Powers 2022-23	208.15
065400	01/24/2023	4	Check	Open	000554	Thomas J. Barnes, Arbitrator	AAA Case # 01-22-0002-3162 C. Kangas	900.00
065401	01/24/2023	911	Check	Open	000427	Adam Holloway	V Hockey mileage 1/21/23 Mstq	26.80
065402	01/24/2023	911	Check	Open	000425	Brandon Gundry	V Hockey Referee 1/24/23 Mstq	128.20
065403	01/24/2023	911	Check	Open	000418	Dan Mayville	V Hockey mileage 1/21/23 Mstq	23.20
065404	01/24/2023	911	Check	Open	000418	Dan Mayville	V Hockey Referee 1/24/23 Mstq	128.20
065405	01/24/2023	911	Check	Open	000415	Marty Laurila	V Hockey mileage 1/21/23 Mstq	23.20
065406	01/24/2023	911	Check	Open	000415	Marty Laurila	V Hockey Linesman 1/24/23 Mstq	108.20
065407	01/25/2023	911	Check	Open	000250	Bowl-A-Rama	16 Spelling Bee Trophies	231.00
065408	01/27/2023	911	Check	Open	000418	Dan Mayville	V Hockey Official 1/28/23 - Mstq	128.20
065409	01/27/2023	911	Check	Open	000543	Erik Berglund	V Hockey Linesman 1/28/23 - Mstq	149.00
065410	01/27/2023	911	Check	Open	000415	Marty Laurila	V Hockey Official 1/28/23 - Mstq	128.20
065411	01/27/2023	911	Check	Open	002113	Gagnon, Dave	Wrestling Official 1/28/23	252.00
065412	01/27/2023	911	Check	Open	000442	Lance Bowler	Wrestling Official 1/28/23	256.20
065413	01/30/2023	911	Check	Open	000072	Ashbrook, Laurel	G. Bball Clock 1/30/23	25.00
065414	01/30/2023	911	Check	Open	000204	Bob Lee	G. Bball Official 1/30/2023	120.00
065415	01/30/2023	911	Check	Open	000555	Gary McDonald	G. Bball Official 1/30/2023	120.00
065416	01/30/2023	911	Check	Open	003011	Gustafson, Don	G. Bball Official 1/30/23	171.60
065417	01/30/2023	911	Check	Open	002349	Nelson, Michelle	G. Bball Book 1/30/23	25.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065418	01/31/2023	911	Check	Open	000354	Art VanDamme	B. Bball Official 1/31/2023	120.00
065419	01/31/2023	911	Check	Open	000072	Ashbrook, Laurel	B. Bball Clock 1/31/23	25.00
065420	01/31/2023	911	Check	Open	000241	Craig Carter	B. Bball Official 1/31/2023	120.00
065421	01/31/2023	911	Check	Open	002987	Dollhopf, Karl	B. Bball Official 1/31/2023	152.40
065422	01/31/2023	911	Check	Open	002349	Nelson, Michelle	B. Bball Book 1/31/23	25.00
065423	02/01/2023	911	Check	Open	000072	Ashbrook, Laurel	B. Bball Clock 2/1/23	25.00
065424	02/01/2023	911	Check	Open	000130	Brandt, Tim	B. Bball Official 2/1/2023	120.00
065425	02/01/2023	911	Check	Open	000229	Buckley, Gary	B. Bball Official 2/1/2023	147.00
065426	02/01/2023	911	Check	Open	000063	Frazer, Christine	B. Bball Book 2/1/23	25.00
065427	02/01/2023	911	Check	Open	000456	Rahoi, Rod	B. Bball Official 2/1/2023	120.00
065428	02/02/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 16 DIR DEP - Direct Deposit	101,219.46
065429	02/02/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 16 TDP - MPSERS TDP D..	55,270.76
065430	02/02/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 16 FEDSTANDARD	32,423.15
065431	02/02/2023	911	Check	Open	000225	Joe Barr	Swim Official 2/2/23	50.00
065432	02/02/2023	911	Check	Open	001261	Landis, Barbara	Swim Official 2/2/23	50.00
065433	02/02/2023	911	Check	Open	000418	Dan Mayville	JV Hockey Official 2/3/23 Mstq	148.20
065434	02/02/2023	911	Check	Open	000166	Howard Parmentier	JV Hockey Official 2/3/23 Mstq	105.00
065435	02/02/2023	911	Check	Open	000556	Joe Richie	B. Bball Official 2/3/23	120.00
065436	02/02/2023	911	Check	Open	000587	Linda Levin	B. Bball Book 2/3/23	25.00
065437	02/02/2023	911	Check	Open	000353	Melissa Peterson	B. Bball Official 2/3/23	120.00
065438	02/02/2023	911	Check	Open	000539	Scott Neuohr	B. Bball Official 2/3/23	147.00
065439	02/03/2023	1	Check	Open	000042	Advisor	Sealed Bids	230.15
065440	02/03/2023	1	Check	Open	000559	Allison O'Brien	2nd marking period reward	203.07
065441	02/03/2023	1	Check	Open	000338	AT & T Mobility	287303204523 Dec 22	1,062.51
065442	02/03/2023	1	Check	Open	002633	CenturyLink	77802617	36.00
065443	02/03/2023	1	Check	Open	001493	Charter Communications	8245120400017343	199.97
065444	02/03/2023	1	Check	Open	002767	Connin, Jeremy	Instrument cleaning & repair supplies	46.42
065445	02/03/2023	1	Check	Open	000351	Cooper Office Equipment	Copier Contracts	275.45
065446	02/03/2023	1	Check	Open	000803	Country Fresh	milk	1,152.75
065447	02/03/2023	1	Check	Open	000393	D.S.I.S.D.	CTE 2 of 4	20,100.75
065448	02/03/2023	1	Check	Open	000267	Elisha Dougherty	weekly rewards	70.74
065449	02/03/2023	1	Check	Open	000296	Enerco Corporation	12 mth contract for chemical h2o treatm..	1,000.00
065450	02/03/2023	1	Check	Open	002503	Gordon Food Service	emerald	11,438.53
065451	02/03/2023	1	Check	Open	000094	Hoholik's Ace Hardware	nuts	52.29
065452	02/03/2023	1	Check	Open	000800	Jack's Fresh Market	Nurse supplies ISD	35.63
065453	02/03/2023	1	Check	Open	000557	Krista Maline	Madeline Maline Lifeguard training cour..	298.88
065454	02/03/2023	1	Check	Open	000285	L.A. Busse, Inc.	Traulsen 3 door freezer	11,652.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065455	02/03/2023	1	Check	Open	001261	Landis, Barbara	Bball meal Gladstone	9.53
065456	02/03/2023	1	Check	Open	000828	LMAS District Health Dept.	Pool license inspection	115.00
065457	02/03/2023	1	Check	Open	000845	Manistique, City of	Stadium Dec 2022	7,784.77
065458	02/03/2023	1	Check	Open	002173	Marquette Area Public Schools	J.V. Swim Championships	100.00
065459	02/03/2023	1	Check	Open	000875	Mining Journal	paper subscription	267.80
065460	02/03/2023	1	Check	Open	000409	Nate Zaremba	Manager's Honorarium	100.00
065461	02/03/2023	1	Check	Open	000763	Roemer Electric, Inc.	transportation	984.66
065462	02/03/2023	1	Check	Open	001105	Schools OPEN	Subscription Jan 1-June 30, 2023	6,154.54
065463	02/03/2023	1	Check	Open	000399	Shaunna Hoel	Bball meal Ishpeming	58.07
065464	02/03/2023	1	Check	Open	001520	Teck Solutions	December Tech Support	525.00
065465	02/06/2023	2	Check	Open	000117	All-Phase Electric Supply	277V Bal	689.20
065466	02/06/2023	2	Check	Open	000177	Beaudre Electric, Inc.	labor for new outlet for freezer	346.29
065467	02/06/2023	2	Check	Open	000480	Cloverland Electric Coop.	pole contacts	142.12
065468	02/06/2023	2	Check	Open	000393	D.S.I.S.D.	Kolinske mileage	36,588.14
065469	02/06/2023	2	Check	Open	000540	Family Pride Laundry	High school	1,189.50
065470	02/06/2023	2	Check	Open	001927	Jims Music	sheet music	482.55
065471	02/06/2023	2	Check	Open	000890	Motor Parts and Equipment Corp	scrubbers	109.29
065472	02/06/2023	2	Check	Open	002600	Remy Battery Co. Inc.	6 volt sli	624.00
065473	02/06/2023	2	Check	Open	001520	Teck Solutions	January Tech Support	700.00
065474	02/06/2023	2	Check	Open	002921	UP International Trucks, Inc.	cooler kit	4,958.51
065475	02/06/2023	2	Check	Open	000665	VerizonWireless	483001599-00001	393.01
065476	02/09/2023	2	Check	Open	000289	Brightspeed	300885412	638.55
065477	02/09/2023	2	Check	Open	002503	Gordon Food Service	highschool	3,658.57
065478	02/09/2023	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
065479	02/09/2023	2	Check	Open	001927	Jims Music	clarinet book	37.51
065480	02/09/2023	2	Check	Open	000960	Schoolcraft County Clerk	J. Snider R.O. Oct - Dec 2022	2,371.73
065481	02/09/2023	2	Check	Open	000399	Shaunna Hoel	meal - swim - Negaunee	18.00
065482	02/09/2023	2	Check	Open	002525	Stephen Hartman Excavating In..	Snowplowing for Jan 2023	1,125.00
065483	02/09/2023	2	Check	Open	002695	Superior Rehabilitation &	Speech therapy January 2023	12,511.92
065484	02/09/2023	2	Check	Open	002200	Superiorland Library Cooperative	Subscription for Great Lakes Digital libr..	887.50
065485	02/09/2023	2	Check	Open	001004	Thrun Law Firm, P.C.	file #0698-00001 general	13,964.90
065486	02/09/2023	2	Check	Open	000081	VSC, Inc.	ESSURE III Smart Screen Order	52,700.00
065487	02/09/2023	911	Check	Open	003038	Berry, Louis	Wrestling head official 2/4/23	215.60
065488	02/09/2023	911	Check	Open	000561	Bonnie Gonzalez	Wrestling Timer 2/4/23	30.00
065489	02/09/2023	911	Check	Open	002113	Gagnon, Dave	Wrestling official 2/4/23	211.00
065490	02/09/2023	911	Check	Open	002882	Gilroy, Rebekah	Wrestling Timer 2/4/23	30.00
065491	02/09/2023	911	Check	Open	000560	Michelle Allsteadt	Wrestling Scorer 2/4/23	30.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065492	02/09/2023	911	Check	Open	000281	Wood, Melissa	Wrestling Scorer 2/4/23	30.00
065493	02/09/2023	911	Check	Open	002724	Wright, Jeff	Wrestling official 2/4/23	211.00
065494	02/10/2023	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065495	02/10/2023	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065496	02/10/2023	5	Check	Open	000300	Bosanic, Brenda	Medical Opt-Out	100.00
065497	02/10/2023	5	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	100.00
065498	02/10/2023	5	Check	Open	000497	Colegrove, Kayla	Medical Opt-Out	100.00
065499	02/10/2023	5	Check	Open	000499	Dehanke, Kelsey	Medical Opt-Out	100.00
065500	02/10/2023	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
065501	02/10/2023	5	Check	Open	000395	Jasmin, Shelly	Medical Opt-Out	100.00
065502	02/10/2023	5	Check	Open	003010	Kangas, Laura L.	Medical Opt-Out	100.00
065503	02/10/2023	5	Check	Open	000465	Marks, Jesse	Medical Opt-Out	100.00
065504	02/10/2023	5	Check	Open	000476	Michalik, Daniel	Medical Opt-Out	100.00
065505	02/10/2023	5	Check	Open	002994	Niemi, Lori A.	Medical Opt-Out	100.00
065506	02/10/2023	5	Check	Open	000533	Pfaff, Raymond	Medical Opt-Out	100.00
065507	02/10/2023	5	Check	Open	000428	Segerstrom, Julie	Medical Opt-Out	100.00
065508	02/10/2023	5	Check	Open	000082	Stevens, Brianna	Medical Opt-Out	100.00
065509	02/10/2023	5	Check	Open	002898	Williams, Josephine Ann	Medical Opt-Out	100.00
065510	02/13/2023	911	Check	Open	000072	Ashbrook, Laurel	G. Bball Clock 2/13/23	25.00
065511	02/13/2023	911	Check	Open	000130	Brandt, Tim	G. Bball Official 2/13/23	120.00
065512	02/13/2023	911	Check	Open	000229	Buckley, Gary	G. Bball Official 2/13/23	120.00
065513	02/13/2023	911	Check	Open	002548	Buckley, John	G. Bball Official 2/13/23	147.00
065514	02/13/2023	911	Check	Open	002349	Nelson, Michelle	G. Bball Book 2/13/23	25.00
065515	02/14/2023	911	Check	Open	000072	Ashbrook, Laurel	B. Bball Clock 2/14/23	25.00
065516	02/14/2023	911	Check	Open	000455	Griebel, Phil	B. Bball Official 2/14/23	152.40
065517	02/14/2023	911	Check	Open	002729	Johnson, Rob	B. Bball Official 2/14/23	120.00
065518	02/14/2023	911	Check	Open	002349	Nelson, Michelle	B. Bball Book 2/14/23	25.00
065519	02/14/2023	911	Check	Open	000456	Rahoi, Rod	B. Bball Official 2/14/23	120.00
065520	02/16/2023	3	Check	Open	000322	Cloverland Distributing	sabu-sac line, mop handle	196.96
065521	02/16/2023	3	Check	Open	000803	Country Fresh	milk	2,136.75
065522	02/16/2023	3	Check	Open	002503	Gordon Food Service	emerald	12,300.75
065523	02/16/2023	3	Check	Open	000050	Halron Lubricants, Inc.	drum return	6,100.02
065524	02/16/2023	3	Check	Open	000885	MSBOA	HS State Solo & Ensembe registrations	194.00
065525	02/16/2023	3	Check	Open	001483	Norway High School	Norway Cheer Invitational	100.00
065526	02/16/2023	3	Check	Open	000047	Pioneer Tribune	HS custom referral forms	299.00
065527	02/16/2023	3	Check	Open	000198	Schoolcraft Cty Public Transit	January 2023 Alt Ed Rides	20.00
065528	02/16/2023	3	Check	Open	000563	Shepherd high School	Shepherd BlueJay Competitive Cheer in..	125.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065529	02/16/2023	3	Check	Open	002850	Wilson, Dave	Wrestling trackwrestling operator 2/11/23	250.00
065530	02/16/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 17 DIR DEP - Direct Deposit	98,994.80
065531	02/16/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 17 TDP - MPSERS TDP D..	55,764.85
065532	02/16/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 17 FICA	31,235.38
065533	02/16/2023	911	Check	Open	000072	Ashbrook, Laurel	G. Bball Clock 2/16/23	25.00
065534	02/16/2023	911	Check	Open	000455	Griebel, Phil	G. Bball Official 2/16/23	92.40
065535	02/16/2023	911	Check	Open	000369	Jason McEvers	G. Bball Official 2/16/23	60.00
065536	02/16/2023	911	Check	Voided	02/17/2023 000587	Linda Levin	G. Bball Clock 2/16/23	25.00
065537	02/16/2023	911	Check	Open	000456	Rahoi, Rod	G. Bball Official 2/16/23	60.00
065538	02/16/2023	911	Check	Open	001522	Baker, Joe	G. Bball Official 2/17/23	120.00
065539	02/16/2023	911	Check	Open	000228	Chad Germain	G. Bball Official 2/17/23	120.00
065540	02/16/2023	911	Check	Open	000448	Jerald Cook	G. Bball Official 2/17/23	178.20
065541	02/16/2023	911	Check	Open	000587	Linda Levin	G. Bball Clock 2/17/23	25.00
065542	02/17/2023	911	Check	Open	000427	Adam Holloway	JV Hockey Referee 2/19/23 Mstq	158.60
065543	02/17/2023	911	Check	Open	000418	Dan Mayville	JV Hockey Referee 2/19/23 Mstq	151.40
065544	02/20/2023	911	Check	Open	000072	Ashbrook, Laurel	B Bball Clock 2/20/23	25.00
065545	02/20/2023	911	Check	Open	000130	Brandt, Tim	B. Bball Official 2/20/23	120.00
065546	02/20/2023	911	Check	Open	000455	Griebel, Phil	B. Bball Official 2/20/23	152.40
065547	02/20/2023	911	Check	Open	002729	Johnson, Rob	B. Bball Official 2/20/23	120.00
065548	02/20/2023	911	Check	Open	002349	Nelson, Michelle	B. Bball Book 2/20/23	25.00
065549	02/21/2023	4	Check	Open	003052	Automated Comfort Controls	pool service	245.53
065550	02/21/2023	4	Check	Open	002633	CenturyLink	77802617	36.00
065551	02/21/2023	4	Check	Open	001493	Charter Communications	8245120400017343	208.92
065552	02/21/2023	4	Check	Open	002866	Inacomp	Camera Computer Replacements	4,900.00
065553	02/21/2023	4	Check	Open	000594	Pitney Bowes Bank Inc.	white label printer- 0018148374	239.64
065554	02/21/2023	4	Check	Open	000963	Schoolcraft Memorial Hospital	1172718 1/20/23 Abram, Landis, David..	197.00
065555	02/21/2023	4	Check	Open	000399	Shaunna Hoel	Basketball meal - Ishpeming	29.96
065556	02/21/2023	4	Check	Open	001520	Teck Solutions	Meraki Licensing Renewal	17,294.10
065557	02/21/2023	911	Check	Open	000072	Ashbrook, Laurel	G Bball Clock 2/21/23	25.00
065558	02/21/2023	911	Check	Open	000455	Griebel, Phil	G. Bball Official 2/21/23	122.40
065559	02/21/2023	911	Check	Open	000353	Melissa Peterson	G. Bball Official 2/21/23	90.00
065560	02/21/2023	911	Check	Open	002349	Nelson, Michelle	G. Bball Book 2/21/23	25.00
065561	02/22/2023	911	Check	Open	000425	Brandon Gundry	V Hockey Linesman 2/22/23 Mstq	93.20
065562	02/22/2023	911	Check	Open	000418	Dan Mayville	V Hockey Referee 2/22/23 Mstq	93.20
065563	02/22/2023	911	Check	Open	000544	Tim Jaska	V Hockey Referee 2/22/23 Mstq	134.00
065564	02/24/2023	5	Check	Open	000018	Abram, Diana	Cheer - lunch&dinner-East Jordan-2/12/..	24.15
065565	02/24/2023	5	Check	Open	000338	AT & T Mobility	287303204523 Jan 2023	1,062.51

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065566	02/24/2023	5	Check	Open	000447	Parker Birr	Swim coaches Assoc. membership	50.00
065567	02/24/2023	5	Check	Open	000399	Shaunna Hoel	swim lunch&dinner - Marquette - 2/18/23	53.70
065568	02/24/2023	911	Check	Open	000354	Art VanDamme	B. Bball Official 2/24/2023	120.00
065569	02/24/2023	911	Check	Open	002987	Dollhopf, Karl	B. Bball Official 2/24/2023	120.00
065570	02/24/2023	911	Check	Open	000587	Linda Levin	B. Bball Clock 2/24/23	25.00
065571	02/24/2023	911	Check	Open	003033	VanDamme, Eric	B. Bball Official 2/24/2023	147.00
065572	03/01/2023	1	Check	Open	000351	Cooper Office Equipment	COPIER CONTRACTS	4,661.66
065573	03/01/2023	1	Check	Open	000803	Country Fresh	milk	860.25
065574	03/01/2023	1	Check	Voided	03/13/2023 000566	EduStaff	2020 ACA Assesement	1,930.02
065575	03/01/2023	1	Check	Open	002503	Gordon Food Service	high school	6,365.31
065576	03/01/2023	1	Check	Open	002014	Houghton Lake High School	Cheer on the Lake invite	125.00
065577	03/01/2023	1	Check	Open	000217	Manistique Rotary Club	H. Parmentier Jan - March 2023	150.00
065578	03/01/2023	1	Check	Open	000859	MHS Class of 2023	Carmeuse donation Grad Party Class 2..	200.00
065579	03/01/2023	1	Check	Open	000750	Otis Elevator Company	maintenance service 1/1/23-12/31/23	7,657.20
065580	03/01/2023	1	Check	Open	000966	Set-Seg	Fourth Qtr 2022-2023	1,281.00
065581	03/01/2023	1	Check	Open	000399	Shaunna Hoel	meal - B. Bball - Bark River	8.68
065582	03/01/2023	1	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed 1/1/21-2/1/23	8,140.00
065583 Check Missing								
065584	03/02/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 18 DIR DEP - Direct Deposit	97,754.48
065585	03/02/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 18 DC+4 - Defined Contrib..	53,332.06
065586	03/02/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 18 FEDSTANDARD	31,553.57
065587	03/02/2023	911	Check	Open	001699	Escanaba Senior High School	Robotics Competition March 2023	183.07
065588	03/03/2023	2	Check	Open	000127	1st Ayd Corporation	cleaners	250.20
065589	03/03/2023	2	Check	Open	000042	Advisor	Little Explorers	267.31
065590	03/03/2023	2	Check	Open	000119	Auto-Wares Group	misc	1,375.70
065591	03/03/2023	2	Check	Open	000322	Cloverland Distributing	polish pad	54.20
065592	03/03/2023	2	Check	Open	002767	Connin, Jeremy	Hotel rooms, All-State band competition	474.00
065593	03/03/2023	2	Check	Open	000540	Family Pride Laundry	MSHS	837.00
065594	03/03/2023	2	Check	Open	000637	Gopher Sport-Remittance	Flag belt system	201.49
065595	03/03/2023	2	Check	Open	000094	Hoholik's Ace Hardware	mouse traps	153.65
065596	03/03/2023	2	Check	Open	000800	Jack's Fresh Market	grapes & celery	20.91
065597	03/03/2023	2	Check	Open	000490	KL Tires, LLC.	mount	20.00
065598	03/03/2023	2	Check	Open	002856	Nance, Scott	Bus Allowance 2022-2023	150.00
065599	03/03/2023	2	Check	Open	000890	Napa Auto Parts	ice blades	49.45
065600	03/03/2023	2	Check	Open	001022	UPRLC Inc.	UPRLC membership	75.00
065601	03/03/2023	2	Check	Open	002861	Zellar Sanitation Inc.	March Emerald& HS	779.06

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065602	03/06/2023	2	Check	Open	000072	Ashbrook, Laurel	Boys Basketball District Clock 3/6/23	25.00
065603	03/06/2023	2	Check	Voided	03/07/2023 000028	Depew, Rob	Boys Basketball District Official 3/6/23	105.40
065604	03/06/2023	2	Check	Voided	03/07/2023 001645	Immel, Tony	Boys Basketball District Official 3/6/23	101.20
065605	03/06/2023	2	Check	Voided	03/07/2023 000240	Jim Depew	Boys Basketball District Official 3/6/23	105.40
065606	03/06/2023	2	Check	Open	002349	Nelson, Michelle	Boys Basketball District Book 3/6/23	25.00
065607	03/07/2023	2	Check	Open	000803	Country Fresh	milk	669.75
065608	03/07/2023	2	Check	Open	002503	Gordon Food Service	emerald	2,554.75
065609	03/07/2023	2	Check	Open	000238	Great Lakes Truck Service, Inc.	Bus tow - Gulliver to Mstq	620.00
065610	03/07/2023	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
065611	03/07/2023	2	Check	Open	000800	Jack's Fresh Market	ISD	29.90
065612	03/07/2023	2	Check	Open	000845	Manistique, City of	Stadium Jan 2023	8,011.94
065613	03/07/2023	2	Check	Open	000665	VerizonWireless	483001599-00001	393.01
065614	03/07/2023	911	Check	Open	002913	Albright, Elmer	Girls Basketball Regional Official 3/7/23	104.80
065615	03/07/2023	911	Check	Voided	03/07/2023 000354	Art VanDamme	Girls Basketball Regional Official 3/7/23	98.20
065616	03/07/2023	911	Check	Open	000072	Ashbrook, Laurel	Girls Basketball Regional Clock 3/7/23	25.00
065617	03/07/2023	911	Check	Open	000204	Bob Lee	Boys Basketball District Official 3/7/23	124.00
065618	03/07/2023	911	Check	Open	000202	Eric Danielson	Boys Basketball District Official 3/7/23	124.00
065619	03/07/2023	911	Check	Open	003011	Gustafson, Don	Boys Basketball District Official 3/7/23	124.00
065620	03/07/2023	911	Check	Open	000253	Mike Amarose	Girls Basketball Regional Official 3/7/23	137.20
065621	03/07/2023	911	Check	Open	002349	Nelson, Michelle	Girls Basketball Regional Book 3/7/23	25.00
065622	03/07/2023	911	Check	Open	003033	VanDamme, Eric	Girls Basketball Regional Official 3/7/23	98.20
065623	03/08/2023	911	Check	Open	000072	Ashbrook, Laurel	Boys Basketball District Clock 3/8/23	25.00
065624	03/08/2023	911	Check	Open	000567	Brandon Bruce	Boys Basketball District Official 3/8/23	112.00
065625	03/08/2023	911	Check	Open	000063	Frazer, Christine	Boys Basketball District Book 3/8/23	25.00
065626	03/08/2023	911	Check	Open	000025	Hogberg, John	Boys Basketball District Official 3/8/23	133.00
065627	03/08/2023	911	Check	Open	000368	Schupp, Doug	Boys Basketball District Official 3/8/23	133.00
065628	03/08/2023	3	Check	Open	002816	Kozlowski, Debora	J. Kozlowski Geography Textbook	39.94
065629	03/08/2023	3	Check	Open	000961	Schoolcraft County Treasurer	527-000-075.000 FNBT1, Parcel #77-00..	309.82
065630	03/08/2023	3	Check	Open	002525	Stephen Hartman Excavating In..	Emerald snowplowing for February 2023	1,800.00
065631	03/13/2023	911	Check	Open	000072	Ashbrook, Laurel	Boys Basketball Regional Semifinal Clo..	25.00
065632	03/13/2023	911	Check	Open	001645	Immel, Tony	Boys Bball Regional Semifinal Official 3/..	101.20
065633	03/13/2023	911	Check	Open	000253	Mike Amarose	Boys Bball Regional Semifinal Official 3/..	130.60
065634	03/13/2023	911	Check	Open	002349	Nelson, Michelle	Boys Basketball Regional Semifinal Clo..	25.00
065635	03/13/2023	911	Check	Open	000365	Steve LaCoursier	Boys Bball Regional Semifinal Official 3/..	133.00
065636	03/14/2023	3	Check	Open	000803	Country Fresh	milk	666.00
065637	03/14/2023	3	Check	Open	002503	Gordon Food Service	MS/HS	6,211.43
065638	03/14/2023	3	Check	Open	000110	Marshfield Medical Center - Dic..	Abram & Davidson Jan 2023 DOT Labs	100.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065639	03/14/2023	3	Check	Open	000963	Schoolcraft Memorial Hospital	D. Davidson 12/9/22	168.00
065640	03/14/2023	3	Check	Open	002695	Superior Rehabilitation &	Speech therapy Feb 2023	11,296.82
065641	03/14/2023	3	Check	Open	001004	Thrun Law Firm, P.C.	professional services Feb 2023	2,591.58
065642 Check Missing								
065643	03/16/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 19 DIR DEP - Direct Deposit	94,358.40
065644	03/16/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 19 DC+4 - Defined Contrib..	54,382.07
065645	03/16/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 19 FICA	30,074.06
065646	03/21/2023	4	Check	Open	000119	Auto-Wares Group	Rec Rope	169.99
065647	03/21/2023	4	Check	Open	003052	Automated Comfort Controls	ERV project- faulty starter	357.50
065648	03/21/2023	4	Check	Open	000157	Bay De Noc Community College	Winter 2023 HS Dual enrolled/early coll..	24,852.00
065649	03/21/2023	4	Check	Open	000289	Brightspeed	300885412	638.55
065650	03/21/2023	4	Check	Open	002633	CenturyLink	77802617	36.00
065651	03/21/2023	4	Check	Open	001493	Charter Communications	8245120400017343	199.97
065652	03/21/2023	4	Check	Open	002503	Gordon Food Service	Emerald	4,778.72
065653	03/21/2023	4	Check	Open	000409	Nate Zaremba	2023 District Ind. Wrestling honorarium	200.00
065654	03/21/2023	4	Check	Open	000125	Renaissance Learning Inc.	60-minute remote session	300.00
065655	03/21/2023	4	Check	Open	000961	Schoolcraft County Treasurer	Parcel#77-003-126-001-20	1,305.00
065656	03/21/2023	4	Check	Open	000198	Schoolcraft Cty Public Transit	rides for Feb - Hopkins, Sharp, Lund, B..	70.00
065657	03/21/2023	4	Check	Open	002560	Secrest, Wardle, Lynch	Matter No. 092255	76.76
065658	03/21/2023	4	Check	Open	000568	Secure Education Consultants, ..	Site assessment & CIRT	2,000.00
065659	03/21/2023	4	Check	Open	000966	Set-Seg	ACA tracking & reporting	4,740.00
065660	03/21/2023	4	Check	Open	001032	Wausau Chemical Corp.	pool supplies	1,545.40
065661	03/22/2023	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065662	03/22/2023	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065663	03/22/2023	5	Check	Open	000396	Cappon, Carolyn	Medical Opt-Out	100.00
065664	03/22/2023	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
065665	03/22/2023	911	Check	Open	002588	State Savings Bank - Payroll	UAAL Nov 2022-February 2023	365,442.95
065666	03/22/2023	911	Check	Open	002588	State Savings Bank - Payroll	MPSERS One Time Deposit - Pension	212,829.58
065667 Check Missing								
065668	03/30/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 20 DIR DEP - Direct Deposit	96,466.81
065669	03/30/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 20 TDP - MPSERS TDP D..	55,449.31
065670	03/30/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 20 FEDSTANDARD	30,770.77
065671	03/24/2023	5	Check	Open	000338	AT & T Mobility	287303204523 Feb 2023	1,062.51
065672	04/05/2023	911	Check	Open	000117	All-Phase Electric Supply	Ballast	485.71
065673	04/05/2023	911	Check	Open	000570	Anthony Williams	morel picking seminar	600.00
065674	04/05/2023	911	Check	Open	000569	CDI Corp	Record updates for varsity Swim	135.88

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065675	04/05/2023	911	Check	Open	000351	Cooper Office Equipment	Copier Contracts	3,900.00
065676	04/05/2023	911	Check	Open	000803	Country Fresh	milk	838.50
065677	04/05/2023	911	Check	Open	000231	D & D Home Center, Inc.	weatherstrip & brick mold kit	43.17
065678	04/05/2023	911	Check	Open	000393	D.S.I.S.D.	Truancy Officer 10/1/22-12/31/22	24,353.40
065679	04/05/2023	911	Check	Open	002938	Duncan MacKinnon	Schoolcraft County Community Foundat..	1,000.00
065680	04/05/2023	911	Check	Open	003044	Dynamic School Assemblies Inc.	SRP performer	495.00
065681	04/05/2023	911	Check	Open	002503	Gordon Food Service	emerald	9,922.97
065682	04/05/2023	911	Check	Open	000800	Jack's Fresh Market	hot dog buns	108.57
065683	04/05/2023	911	Check	Open	000845	Manistique, City of	Stadium Feb 2023	7,958.26
065684	04/05/2023	911	Check	Open	000109	MHSAA	CAP2 P Birr 022623 Zoom	60.00
065685	04/05/2023	911	Check	Open	000594	Pitney Bowes Bank Inc.	Postage Meter Refill	9,000.00
065686	04/05/2023	911	Check	Open	000929	Pitney Bowes Global Financial	0040862581	239.64
065687	04/05/2023	911	Check	Open	001120	Schneider, Larche, Haapala & ..	June 30, 2022 Annual Audit	10,500.00
065688	04/05/2023	911	Check	Open	000961	Schoolcraft County Treasurer	77-003-465-001-00; Jones, Brian	1,217.19
065689	04/05/2023	911	Check	Open	003048	State of Michigan - LARA	Serial # 016467 Operation renewal	185.00
065690	04/05/2023	911	Check	Open	001520	Teck Solutions	March Tech Support	1,486.25
065691	04/05/2023	911	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed & Bus Garage	78.00
065692	04/06/2023	911	Check	Open	000131	Badger Sporting Goods	C. Kangas - Bball Jerseys	311.86
065693 Check Missing								
065694	04/13/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 21 DIR DEP - Direct Deposit	92,228.19
065695	04/13/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 21 TDP - MPSERS TDP D..	53,247.72
065696	04/13/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 21 FICA	30,053.47
065697	04/12/2023	2	Check	Open	000042	Advisor	Yooper Hooper advertising	747.24
065698	04/12/2023	2	Check	Open	000337	Amy or Savannah White	refund of aquafit fee	40.00
065699	04/12/2023	2	Check	Open	000322	Cloverland Distributing	Foaming hand soap	557.70
065700	04/12/2023	2	Check	Open	001170	Don's Automotive	Gulliver bus garage plowing Dec-March	595.00
065701	04/12/2023	2	Check	Open	000540	Family Pride Laundry	Emerald	865.00
065702	04/12/2023	2	Check	Open	000238	Great Lakes Truck Service, Inc.	tow bus from Mstq to Gaylord	1,945.00
065703	04/12/2023	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
065704	04/12/2023	2	Check	Open	000845	Manistique, City of	2/22/23 State Hockey Tournament Game	300.00
065705	04/12/2023	2	Check	Open	000198	Schoolcraft Cty Public Transit	rides for March - Hopkins, Sharp, Lund, ..	66.00
065706	04/12/2023	2	Check	Open	000963	Schoolcraft Memorial Hospital	B. Landis 1/20/23	294.00
065707	04/12/2023	2	Check	Open	002525	Stephen Hartman Excavating In..	Emerald plowing March 2023	675.00
065708	04/12/2023	2	Check	Open	002551	Sunrise Supplies	Masonry supplies	259.43
065709	04/12/2023	2	Check	Open	002695	Superior Rehabilitation &	Speech Therapy March 2023	12,958.65
065710	04/12/2023	2	Check	Open	001004	Thrun Law Firm, P.C.	general services	1,200.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065711	04/12/2023	2	Check	Open	000571	U.P. Kubota	Kubota Replacement	8,908.47
065712	04/12/2023	2	Check	Open	000665	VerizonWireless	483001599-00001	393.01
065713	04/12/2023	2	Check	Open	002861	Zellar Sanitation Inc.	April service Emerald & HS	660.00
065714	04/17/2023	3	Check	Open	000117	All-Phase Electric Supply	Occupancy sen	129.16
065715	04/17/2023	3	Check	Open	000289	Brightspeed	300885412	638.55
065716	04/17/2023	3	Check	Open	000803	Country Fresh	milk	1,131.50
065717	04/17/2023	3	Check	Open	002503	Gordon Food Service	MS/HS	9,607.86
065718	04/17/2023	3	Check	Open	000094	Hoholik's Ace Hardware	hardware	239.47
065719	04/17/2023	3	Check	Open	000217	Manistique Rotary Club	H. Parmentier 2nd Qtr 2023 dues	150.00
065720	04/17/2023	3	Check	Open	000047	Pioneer Tribune	Elementary Referral Forms	277.20
065721	04/17/2023	3	Check	Open	001561	Sehi Computer Products, Inc.	HP Toner 38A	166.51
065722	04/17/2023	3	Check	Open	000572	StrataSite	Critical Incident Mapping - 2 blds - 25%	2,100.00
065723	04/17/2023	911	Check	Open	003048	State of Michigan - LARA	Renewal Rec # 99R2300201	185.00
065724	04/18/2023	911	Check	Open	000400	Gladstone Area Schools	Boys Golf Invitational 4/24	60.00
065725	04/18/2023	911	Check	Open	001483	Norway High School	Norway Invitational 4/28/23 Boys Golf	100.00
065726	04/21/2023	4	Check	Open	002882	Gilroy, Rebekah	Track timing system - Kiwanis meet 4/2..	150.00
065727	04/21/2023	4	Check	Open	001261	Landis, Barbara	Track Official - Kiwanis meet 4/21/23	150.00
065728	04/24/2023	911	Check	Open	002588	State Savings Bank - Payroll	MPSERS One Time Deposit - Pension	35,471.59
065729	04/24/2023	911	Check	Open	002588	State Savings Bank - Payroll	UAAL March 2023	60,907.15
065730	04/25/2023	5	Check	Open	000117	All-Phase Electric Supply	Cooper Light Switches	386.77
065731	04/25/2023	5	Check	Open	000338	AT & T Mobility	287303204523 March 2023	1,062.51
065732	04/25/2023	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065733	04/25/2023	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065734	04/25/2023	5	Check	Open	002633	CenturyLink	77802617	35.04
065735	04/25/2023	5	Check	Open	001493	Charter Communications	82451204017343	199.97
065736	04/25/2023	5	Check	Open	000393	D.S.I.S.D.	Telnet Nov 22-March 23	593.35
065737	04/25/2023	5	Check	Open	000538	Erin Hansen	Subway - track meal 4/7/23	14.13
065738	04/25/2023	5	Check	Open	002882	Gilroy, Rebekah	tent for timing system	83.74
065739	04/25/2023	5	Check	Open	002503	Gordon Food Service	emerald	2,581.44
065740	04/25/2023	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
065741	04/25/2023	5	Check	Open	000961	Schoolcraft County Treasurer	Parcel #77-051-700-379-00	1,116.10
065742	04/25/2023	5	Check	Open	003048	State of Michigan - LARA	Boiler inspections 3/22/23 MIR428587	120.00
065743	04/25/2023	5	Check	Open	001520	Teck Solutions	March Contracted Tech Services	108.75
065744	04/25/2023	5	Check	Open	001845	Tri-County Septic	portable toilet rentals 4/12-4/30	2,101.00
065745 Check Missing								
065746	04/27/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 22 DIR DEP - Direct Deposit	98,574.22

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065747	04/27/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 22 DC+4 - Defined Contrib..	56,184.88
065748	04/27/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 22 FEDSTANDARD	31,708.59
065749	05/01/2023	5	Check	Open	001502	Carlson, Laura	Volleyball District Scorebook 11/10/22	15.00
065750	05/01/2023	5	Check	Open	000465	Marks, Jesse	Medical Opt-Out	100.00
065751	05/01/2023	5	Check	Open	002349	Nelson, Michelle	Replace Ck#64187, BBall 3/8/22	50.00
065752	05/01/2023	5	Check	Open	000082	Stevens, Brianna	Replace Ck#63862, med opt out	116.99
065753	05/01/2023	5	Check	Open	002568	Ziamba Sr, John	Volleyball official 10/20/22	112.00
065754	05/01/2023	1	Check	Open	002503	Gordon Food Service	MS/HS	11,821.76
065755	05/01/2023	1	Check	Open	000574	Jill Worley	Reimbursement for Fingerprinting for su..	53.25
065756	05/01/2023	1	Check	Open	000845	Manistique, City of	Stadium Mar 2023	7,882.60
065757	05/01/2023	1	Check	Open	001549	MEA 17B Coordinating Council	R.Birr & H&T Parmentier OPIE awards	69.00
065758	05/03/2023	911	Check	Open	000211	Rapid River Athletics	RR Invitational 5/4/23	150.00
065759	05/04/2023	2	Check	Open	003052	Automated Comfort Controls	VFD project	4,987.96
065760	05/04/2023	2	Check	Open	000429	ByteSpeed	ByteSpeed Renewal	3,456.00
065761	05/04/2023	2	Check	Open	000322	Cloverland Distributing	2-ply tissue	3,126.00
065762	05/04/2023	2	Check	Open	000803	Country Fresh	milk	2,158.50
065763	05/04/2023	2	Check	Open	000393	D.S.I.S.D.	Truancy Officer 1/1-3/31/23	4,189.51
065764	05/04/2023	2	Check	Open	002554	Davidson, Donn	CE meal	9.53
065765	05/04/2023	2	Check	Open	002503	Gordon Food Service	Emerald	1,754.96
065766	05/04/2023	2	Check	Open	000094	Hoholik's Ace Hardware	screws	391.19
065767	05/04/2023	2	Check	Open	KMBS	Konica Minolta Business Solutio..	Copier Contracts	72.00
065768	05/04/2023	2	Check	Open	002950	Olsen & Olsen Building Contract	Olsen and Olson Final Payment -Ceiling	2,200.00
065769	05/04/2023	2	Check	Open	001561	Sehi Computer Products, Inc.	HP Toner 05X	147.38
065770	05/04/2023	2	Check	Open	000399	Shaunna Hoel	track meal reimbursement	27.52
065771	05/04/2023	2	Check	Open	002525	Stephen Hartman Excavating In..	Emerald snowplowing for April 2023	225.00
065772	05/04/2023	2	Check	Open	000665	VerizonWireless	483001599-00001	392.82
065773	05/04/2023	2	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed May 2023	729.00
065774	05/10/2023	911	Check	Open	000175	Big Bay de Noc School	Big Bay Golf Invite 5/10/23 Boys	90.00
065775	05/10/2023	911	Check	Open	000469	Bark River Harris Schools	Bark River JH Invitational 5/8/23	150.00
065776	05/10/2023	911	Check	Open	001261	Landis, Barbara	HS Track meet 5/6/23	250.00
065777	05/10/2023	911	Check	Open	002882	Gilroy, Rebekah	Timing System HS track 5/6/23	300.00
065778	05/11/2023	801	Check	Open	002984	HealthEquity, Inc.	2022/2023 / 23 HSA12IND - HSA 12 M..	1,225.00
065779	05/11/2023	801	Check	Open	000730	Michigan Department of Treas..	2022/2023 / 23 MI	5,071.27
065780	05/11/2023	801	Check	Open	000779	Michigan Education Special	2022/2023 / 23 MESSAOPT - Messa O..	5,688.40
065781	05/11/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 23 DIR DEP - Direct Deposit	100,710.50
065782	05/11/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 23 DC+4 - Defined Contrib..	56,283.68
065783	05/11/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 23 FICA	32,239.74

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065784	05/15/2023	911	Check	Open	000469	Bark River Harris Schools	Golf - 5/17/2023	150.00
065785	05/15/2023	911	Check	Open	002612	Gaylord High School	Golf - 5/17/2023	225.00
065786	05/15/2023	911	Check	Open	000113	Munising High School	Golf - 5/16/2023	100.00
065787	05/15/2023	911	Check	Open	001287	Negaunee High School	Golf - 5/18/2023	60.00
065788	05/15/2023	911	Check	Open	001483	Norway High School	Golf - 5/31/23	250.00
065789	05/16/2023	3	Check	Open	000042	Advisor	preschool advertising	415.13
065790	05/16/2023	3	Check	Open	003052	Automated Comfort Controls	enteliWEB 2500 renewal	525.00
065791	05/16/2023	3	Check	Open	000289	Brightspeed	300885412	635.47
065792	05/16/2023	3	Check	Open	000303	Charter Communications	106972501	25.04
065793	05/16/2023	3	Check	Open	000803	Country Fresh	milk	1,572.00
065794	05/16/2023	3	Check	Open	000393	D.S.I.S.D.	MVU 22/23 2nd semester adv. placement	20,552.00
065795	05/16/2023	3	Check	Open	000540	Family Pride Laundry	Emerald	849.00
065796	05/16/2023	3	Check	Open	000143	FSC Corp. / Midwest	alarm system service	204.99
065797	05/16/2023	3	Check	Open	002503	Gordon Food Service	ms/hs	6,910.25
065798	05/16/2023	3	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
065799	05/16/2023	3	Check	Open	002493	HPS	Donna's desk	3,621.07
065800	05/16/2023	3	Check	Open	002866	Inacomp	Replacement Public Computers	2,076.00
065801	05/16/2023	3	Check	Open	000102	Josten's	Alt Ed diplomas	708.49
065802	05/16/2023	3	Check	Open	000110	Marshfield Medical Center - Dic..	D. Abram - DOT analysis	46.00
065803	05/16/2023	3	Check	Open	002249	Meal Magic Corporation	Meal magic cloud Admin	2,895.00
065804	05/16/2023	3	Check	Open	000447	Parker Birr	lifeguard recertification	185.00
065805	05/16/2023	3	Check	Open	000047	Pioneer Tribune	KNDG Registration Add	92.40
065806	05/16/2023	3	Check	Open	000936	Quill Corporation	office supplies	318.09
065807	05/16/2023	3	Check	Open	001109	Reinders Inc.	seed	1,980.30
065808	05/16/2023	3	Check	Open	000243	Scholastic Book Fairs	Emerald Book Fair	3,803.36
065809	05/16/2023	3	Check	Open	000960	Schoolcraft County Clerk	J. Snider SRO Jan-March 2023	4,162.96
065810	05/16/2023	3	Check	Open	001854	Schoolcraft Cty Sheriff	2022-2023 D.A.R.E. programs	3,000.00
065811	05/16/2023	3	Check	Open	000963	Schoolcraft Memorial Hospital	D. Abram - DOT testing	113.00
065812	05/16/2023	3	Check	Open	002695	Superior Rehabilitation &	speech therapy April 2023	10,730.64
065813	05/16/2023	3	Check	Open	002200	Superiorland Library Cooperative	state aid pymt	1,993.26
065814	05/16/2023	3	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001 general	1,080.00
065815	05/17/2023	911	Check	Open	000765	Anthony Haas or Birgit Haas-Ju..	Emily hot lunch refund	59.75
065816	05/17/2023	911	Check	Open	000765	Brad or Stephanie Carlson	Dylan hot lunch refund	21.75
065817	05/17/2023	911	Check	Open	000765	Cory St. Pierre	Trevor hot lunch refund	23.50
065818	05/17/2023	911	Check	Open	000765	David or Jennifer Schoenow	Carley hot lunch refund	23.00
065819	05/17/2023	911	Check	Open	000765	Debora Kozlowski	Josh hot lunch refund	8.25
065820	05/17/2023	911	Check	Open	000765	Dennis Green	Macy hot lunch refund	12.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065821	05/17/2023	911	Check	Open	000765	Elric or Nissa Slater	Kirk hot lunch refund	11.50
065822	05/17/2023	911	Check	Open	000765	Holly Mischel	Austin hot lunch refund	33.00
065823	05/17/2023	911	Check	Open	000765	James or Luann Zellar	Elmer hot lunch refund	6.25
065824	05/17/2023	911	Check	Open	000765	Michael or Jennifer Levins	Trinity hot lunch refund	5.55
065825	05/17/2023	911	Check	Open	000765	Rachel Rivers	Zachary hot lunch refund	14.10
065826	05/17/2023	911	Check	Open	000765	Robb or Merrisa MacGregor	Lino hot lunch refund	21.20
065827	05/17/2023	911	Check	Open	000765	Robert Truitt	Austin hot lunch refund	5.35
065828	05/17/2023	911	Check	Open	000765	Steve or Paige Pugh	Ross hot lunch refund	14.70
065829	05/18/2023	911	Check	Open	001287	Negaunee High School	MPC Track meet 5/22/23	100.00
065830	05/18/2023	4	Check	Open	000127	1st Ayd Corporation	Soap	481.60
065831	05/18/2023	4	Check	Open	000338	AT & T Mobility	287303204523 March 2023	1,062.51
065832	05/18/2023	4	Check	Open	002633	CenturyLink	77802617	35.04
065833	05/18/2023	4	Check	Open	001493	Charter Communications	8284120400003394	199.97
065834	05/18/2023	4	Check	Open	000393	D.S.I.S.D.	Kolinske mileage Jan-Mar	1,800.00
065835	05/18/2023	4	Check	Open	000538	Erin Hansen	Track meal - Rapid River - 5/4/23	36.00
065836	05/18/2023	4	Check	Open	000376	Flowers by Jodi	flowers for honors night	31.00
065837	05/18/2023	4	Check	Open	000517	Hal leonard	Music supplies	73.93
065838	05/18/2023	4	Check	Open	000209	Jenna Nagy	Teacher Appreciation week	222.40
065839	05/18/2023	4	Check	Open	000483	McGraw Hill LLC	Textrbooks - Biology	11,521.61
065840	05/18/2023	4	Check	Open	000928	Pitney Bowes Inc	0018148374	239.64
065841	05/18/2023	4	Check	Open	000198	Schoolcraft Cty Public Transit	Rides for April - Burt, Lund, Sharp	64.00
065842	05/18/2023	4	Check	Open	002960	Taylor Brothers Door Lock, LLC	release tool	97.98
065843	05/18/2023	4	Check	Open	000248	Terri Muth	MESSA meeting Mqt - mileage	63.00
065844	05/18/2023	4	Check	Open	000131	Badger Sporting Goods	Boys basketball jerseys	129.53
065845	05/18/2023	4	Check	Open	000472	Dr. Dish Basketball	Basketball Equipment	2,497.50
065846	05/19/2023	911	Check	Open	002882	Gilroy, Rebekah	Timing System Regional track 5/19/23	200.00
065847	05/19/2023	911	Check	Open	000575	Hannah Carey	Finish Line Recorder Regional track 5/1..	100.00
065848	05/19/2023	911	Check	Open	001261	Landis, Barbara	Regional Track meet 5/19/23	100.00
065849	05/19/2023	911	Check	Open	000409	Nate Zaremba	Manager's Honorarium	100.00
065850	05/19/2023	911	Check	Open	002462	Schram, Jeff	Regional Track meet 5/19/23	102.00
065851	05/23/2023	911	Check	Open	002588	State Savings Bank - Payroll	UAAL May 2023	60,907.16
065852	05/23/2023	911	Check	Open	002588	State Savings Bank - Payroll	MPERS One Time Deposit - Pension	35,471.60
065853	05/24/2023	911	Check	Open	000397	Dan Giles	Regional track helper 5/19/23	50.00
065854	05/24/2023	911	Check	Open	000063	Frazer, Christine	Regional track helper 5/19/23	50.00
065855	05/24/2023	911	Check	Open	000064	Gilroy, Ryan C.	Regional track helper 5/19/23	50.00
065856	05/24/2023	911	Check	Open	001651	LaVigne, Michelle	Regional track helper 5/19/23	50.00
065857	05/24/2023	911	Check	Open	000341	Mary Lou Lund	Regional track helper 5/19/23	50.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065858	05/24/2023	911	Check	Open	000577	Steve Pugh	Regional track helper 5/19/23	50.00
065859	05/24/2023	911	Check	Open	000274	Todd Kangas	Regional track helper 5/19/23	50.00
065860	05/24/2023	911	Check	Open	000462	Ziemba, John	Regional track helper 5/19/23	50.00
065861	05/24/2023	911	Check	Open	002727	Erik Mason	Regional track helper 5/19/23	50.00
065862	05/25/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 24 DIR DEP - Direct Deposit	98,751.07
065863	05/25/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 24 HCF3_ - Pre-FICA Healt..	56,050.27
065864	05/25/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 24 FICA	31,223.48
065865	05/25/2023	5	Check	Open	000018	Abram, Diana	Golf meal reimbursement - Munising	10.38
065866	05/25/2023	5	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065867	05/25/2023	5	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065868	05/25/2023	5	Check	Open	002503	Gordon Food Service	emerald	2,746.09
065869	05/25/2023	5	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00
065870	05/25/2023	5	Check	Open	000102	Josten's	diploma covers - Alt Ed	195.95
065871	05/25/2023	5	Check	Open	000490	KL Tires, LLC.	ATV tube	43.92
065872	05/25/2023	5	Check	Open	002950	Olsen & Olsen Building Contract	GSRP project - Emerald storage	1,901.50
065873	05/25/2023	5	Check	Open	000568	Secure Education Consultants, ..	physical site assessment	2,000.00
065874	05/25/2023	5	Check	Open	000399	Shaunna Hoel	band reimbursement	19.13
065875	05/25/2023	5	Check	Open	000576	SineTech, LLC	Tech Support - Sinetech	3,380.00
065876	05/25/2023	5	Check	Open	001520	Teck Solutions	April Tech Support	797.50
065877	05/30/2023	911	Check	Open	002882	Gilroy, Rebekah	2-Timing System Regional track 5/19/23	200.00
065878	05/31/2023	1	Check	Open	000351	Cooper Office Equipment	Copier Contracts	185.00
065879	05/31/2023	1	Check	Open	000803	Country Fresh	milk	1,827.00
065880	05/31/2023	1	Check	Open	000538	Erin Hansen	Track lunch & dinner - Gladstone - 5/23/..	39.72
065881	05/31/2023	1	Check	Open	000573	Goodheart-Willcox Publisher	Textbooks - Succeed in Life	4,854.50
065882	05/31/2023	1	Check	Open	002503	Gordon Food Service	T. Muth / HS	7,434.94
065883	05/31/2023	1	Check	Open	000102	Josten's	HS diplomas	378.40
065884	05/31/2023	1	Check	Open	000828	LMAS District Health Dept.	license fee exempt satellite	184.00
065885	05/31/2023	1	Check	Open	000578	Lockout Co. LLC	Mapping System - half	16,221.50
065886	05/31/2023	1	Check	Open	000845	Manistique, City of	Stadium April 2023	7,838.21
065887	05/31/2023	1	Check	Open	000961	Schoolcraft County Treasurer	May 2023 assessor adjustment	412.62
065888	05/31/2023	1	Check	Open	000399	Shaunna Hoel	track meal - negaunee - 5/22/23	17.13
065889	05/31/2023	1	Check	Open	001520	Teck Solutions	Firewall Mounting Kit	3,875.60
065890	06/08/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 25 DIR DEP - Direct Deposit	203,933.47
065891	06/08/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 25 HCF3_ - Pre-FICA Healt..	113,560.22
065892	06/08/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 25 FICA	66,628.53
065893	06/12/2023	1	Check	Open	000018	Abram, Diana	Track UP finals breakfast	21.36
065894	06/12/2023	1	Check	Open	000042	Advisor	Elementary registration	170.10

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065895	06/12/2023	1	Check	Open	001972	Airgas USA LLC	carbon dioxide	38.97
065896	06/12/2023	1	Check	Open	000117	All-Phase Electric Supply	850 lamp	845.80
065897	06/12/2023	1	Check	Open	000119	Auto-Wares Group	brake drum	1,045.66
065898	06/12/2023	1	Check	Open	003052	Automated Comfort Controls	AHU 13 service	120.00
065899	06/12/2023	1	Check	Open	000289	Brightspeed	300885412	635.47
065900	06/12/2023	1	Check	Open	000322	Cloverland Distributing	cleaners	1,755.01
065901	06/12/2023	1	Check	Open	002727	Erik Mason	transport golf team	231.87
065902	06/12/2023	1	Check	Open	000540	Family Pride Laundry	library	700.00
065903	06/12/2023	1	Check	Open	002503	Gordon Food Service	finance charge - Emerald	1,460.05
065904	06/12/2023	1	Check	Open	000094	Hoholik's Ace Hardware	mouse traps	269.38
065905	06/12/2023	1	Check	Open	001261	Landis, Barbara	meal on Mackinac Island	9.95
065906	06/12/2023	1	Check	Open	000582	LSSU Track	LSSU EUP Invitational 2023	300.00
065907	06/12/2023	1	Check	Open	000580	MCHS Occupational Health	C. Labar DOT lab tests	101.00
065908	06/12/2023	1	Check	Open	000901	Northern Michigan University	UPLINK membership	100.00
065909	06/12/2023	1	Check	Open	000929	Pitney Bowes Global Financial	0012516538	239.64
065910	06/12/2023	1	Check	Open	000583	Premier Aerial & Fleet Inspectio..	ANSI 92.6-1999	1,075.00
065911	06/12/2023	1	Check	Open	003019	Range Telecommunications	50% upon acceptance	6,602.93
065912	06/12/2023	1	Check	Open	000233	Riddell	Football helmets(6)	2,394.95
065913	06/12/2023	1	Check	Open	000405	Sally Bartos	Special Education teacher tuition reimb.	3,200.00
065914	06/12/2023	1	Check	Open	000958	School Specialty LLC	Laminating Film	135.84
065915	06/12/2023	1	Check	Open	000963	Schoolcraft Memorial Hospital	1172718, LaBar	58.00
065916	06/12/2023	1	Check	Open	001772	St. Francis De Sales School	Kindergarten teacher 2022-2023	30,000.00
065917	06/12/2023	1	Check	Open	002695	Superior Rehabilitation &	Speech therapy May 2023	11,853.16
065918	06/12/2023	1	Check	Open	001004	Thrun Law Firm, P.C.	general prof. services	1,230.00
065919	06/12/2023	1	Check	Open	002040	UP Filtration Supply Company	pleated filters	1,284.98
065920	06/12/2023	1	Check	Open	000665	VerizonWireless	483001599-00001	392.82
065921	06/12/2023	1	Check	Open	001032	Wausau Chemical Corp.	acid	2,195.77
065922	06/12/2023	1	Check	Open	002861	Zellar Sanitation Inc.	scale fee	16.00
065923	06/14/2023	2	Check	Open	000335	Barnes, Michael	Cell Phone Usage	450.00
065924	06/14/2023	2	Check	Open	000439	Beaudoin, Kipp	Cell Phone Usage	60.00
065925	06/14/2023	2	Check	Open	001493	Charter Communications	005106201	224.97
065926	06/14/2023	2	Check	Open	000322	Cloverland Distributing	carpet spray	193.37
065927	06/14/2023	2	Check	Open	000351	Cooper Office Equipment	Copier contracts	3,917.88
065928	06/14/2023	2	Check	Open	000393	D.S.I.S.D.	Learning center transportaion S. Sawye..	41,323.00
065929	06/14/2023	2	Check	Open	000376	Flowers by Jodi	boutonnieres & corsages for graduation	62.00
065930	06/14/2023	2	Check	Open	002503	Gordon Food Service	MS/HS	1,172.02
065931	06/14/2023	2	Check	Open	000166	Howard Parmentier	Cell Phone Usage	60.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065932	06/14/2023	2	Check	Open	000110	Marshfield Medical Center -Dick..	D. Abram BAT	8.00
065933	06/14/2023	2	Check	Open	000579	Savvas Learning Company	Social Studies Book	52,627.74
065934	06/14/2023	2	Check	Open	002560	Secrest, Wardle, Lynch	092255	85.46
065935	06/14/2023	2	Check	Open	002040	UP Filtration Supply Company	special made pleated filter	129.35
065936	06/14/2023	2	Check	Open	000081	VSC, Inc.	ESSURE III Smart Screens	91,290.00
065937 Check Missing								
065938	06/22/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 26 DIR DEP - Direct Deposit	91,302.91
065939	06/22/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 26 DC2+1 - Defined Contri..	44,337.17
065940	06/22/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 26 FICA	27,918.69
065941	06/22/2023	800	Check	Open	001648	State Savings Bank - Direct De..	2022/2023 / 26 DIR DEP - Direct Deposit	1,064.36
065942	06/22/2023	800	Check	Open	002588	State Savings Bank - Payroll	2022/2023 / 26 DC2+1 - Defined Contri..	622.75
065943	06/22/2023	800	Check	Open	001647	State Savings Bank - Taxes	2022/2023 / 26 FICA	562.12
065944	06/26/2023	4	Check	Open	000127	1st Ayd Corporation	brown towels	2,683.00
065945	06/26/2023	4	Check	Open	000487	Anderson's	Crowns and Tiaras	178.65
065946	06/26/2023	4	Check	Open	000698	Cabana Banners	sports banner updates	20.00
065947	06/26/2023	4	Check	Open	002633	CenturyLink	77802617	35.04
065948	06/26/2023	4	Check	Open	000322	Cloverland Distributing	carpet cleaner	63.56
065949	06/26/2023	4	Check	Open	000393	D.S.I.S.D.	Gen Ed	20,100.75
065950	06/26/2023	4	Check	Open	000102	Josten's	catalog medallions	681.70
065951	06/26/2023	4	Check	Open	000483	McGraw Hill LLC	McGraw Hill Textbooks	6,366.25
065952	06/26/2023	4	Check	Open	000509	NWEA	MAP Growth	6,882.00
065953	06/26/2023	4	Check	Open	001804	Scantron	Scantron Forms	1,569.14
065954	06/26/2023	4	Check	Open	000198	Schoolcraft Cty Public Transit	May rides for Burt, Lund, Sharp, Hopkins	50.00
065955	06/26/2023	4	Check	Open	002287	Sherwin Williams Co.	credit	767.40
065956	06/26/2023	4	Check	Open	000485	SHI International Corporation	Meraki AP Upgrades	8,909.60
065957	06/26/2023	4	Check	Open	002551	Sunrise Supplies	Magic man, red clover	153.40
065958	06/27/2023	801	Check	Open	003052	Automated Comfort Controls	MHS VFDs	14,358.25
065959	06/27/2023	801	Check	Open	000393	D.S.I.S.D.	April & May Telnet	1,104.31
065960	06/27/2023	801	Check	Open	000768	HM Receivables Co. II, LLC	Houghton Mifflin Harcourt Math Books	62,774.16
065961	06/27/2023	801	Check	Open	000285	L.A. Busse, Inc.	Combination Oven Steamer	70,450.00
065962	06/27/2023	801	Check	Open	000828	LMAS District Health Dept.	5/11/23	100.00
065963	06/27/2023	801	Check	Open	000578	Lockout Co. LLC	Mapping System - half	16,221.50
065964	06/27/2023	801	Check	Open	000845	Manistique, City of	Stadium May 2023	8,486.64
065965	06/27/2023	801	Check	Open	000483	McGraw Hill LLC	McGraw Hill Textbooks	68,549.13
065966	06/27/2023	801	Check	Open	003019	Range Telecommunications	50% balance	6,602.92
065967	06/27/2023	801	Check	Open	000960	Schoolcraft County Clerk	J. Snider April - June 2023	2,484.60

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
065968	06/27/2023	801	Check	Open	002200	Superiorland Library Cooperative	kanopy charges	44.80
065969	06/27/2023	801	Check	Open	000571	U.P. Kubota	Kubota Replacement	40,315.08
065970	06/28/2023	911	Check	Open	000259	Eric Lytle	meal reimburse - FBall - W. Iron County..	41.07
065971	06/28/2023	911	Check	Open	000584	KITTY DONOHOE	SRP performer	800.00
065972	06/29/2023	5	Check	Open	000429	ByteSpeed	ByteSpeed Renewal	470.00
065973	06/29/2023	5	Check	Open	002287	Sherwin Williams Co.	paint	323.41
065974	06/29/2023	5	Check	Open	000982	Superior Electric Co	Century 3 Hp	549.28
065975	06/29/2023	5	Check	Open	002861	Zellar Sanitation Inc.	June 108203, 108204	405.00
065976	06/30/2023	911	Check	Open	000042	Advisor	Bus Driver ad	157.95
065977	06/30/2023	911	Check	Open	000289	Brightspeed	300885412	635.47
065978	06/30/2023	911	Check	Open	000477	Staples	copy paper	5,760.00
065979	06/30/2023	911	Check	Open	000983	Superiorland Electronics Inc	Security Camera Upgrade	3,295.00
065980	06/30/2023	911	Check	Open	001004	Thrun Law Firm, P.C.	general services	1,200.00
Total of All Checks								10,124,818.40
Less Voids								214,899.42
Grand Total								9,909,918.98

Check Summary

Check Status	Count	Amount
Open	1,525	9,909,918.98
Cleared	0	0.00
Void	27	214,899.42
Total	1,552	10,124,818.40