

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001017	07/18/2024	911	Check	Open	000133	BMO Harris Bank	June 2024	37,003.99
001018	07/18/2024	911	Check	Open	002979	BP Business Solutions	SZ558	363.44
001019	07/18/2024	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	474.57
001020	07/18/2024	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	11,704.94
001021	07/18/2024	911	Check	Open	000779	Michigan Education Special	2024/2025 / 01 MESSAPRM - Messa E..	8,135.88
001022	07/18/2024	911	Check	Open	000779	Michigan Education Special	2024/2025 / 02	55,997.98
001023	07/18/2024	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	767.26
001024	07/23/2024	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 01 HSA9IND - HSA 9 MON..	2,077.14
001025	07/23/2024	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 01 MI	6,961.05
001026	07/23/2024	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 01 A-VALIC - VALIC Annuity	3,206.00
001027	07/23/2024	911	Check	Open	002644	TSA Consulting Group	Board Paid Annuity	5,000.00
001028	08/01/2024	911	Check	Open	000779	Michigan Education Special	2024/2025 /02 Messa	65,866.22
001029	08/22/2024	911	Check	Open	002979	BP Business Solutions	SZ558	787.19
001030	08/22/2024	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	294.58
001031	08/22/2024	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	10,439.02
001032	08/22/2024	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	360.91
001033	08/22/2024	911	Check	Open	002482	U.S. Bank	500-0645268-000	1,104.30
001034	08/22/2024	911	Check	Open	002482	U.S. Bank	500-0645268-000	1,104.30
001035	08/22/2024	911	Check	Open	001018	United Parcel Service	7/27/24 books	34.74
001036	09/03/2024	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	362.96
001037	09/06/2024	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 03 HSA9IND - HSA 9 MON..	3,710.71
001038	09/06/2024	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 03 MI	15,724.37
001039	09/06/2024	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 03 A-NLG - National Life Gr..	5,704.00
001040	09/18/2024	911	Check	Open	002504	AFLAC	2024/2025 / 01 AFLAC - AFLAC Insura..	38.31
001041	09/18/2024	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	12,724.79
001042	09/18/2024	911	Check	Open	000779	Michigan Education Special	2024/2025 / 03 MESSAPRM - Messa E..	73,358.22
001043	09/18/2024	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	415.85
001044	09/18/2024	911	Check	Open	002482	U.S. Bank	500-0645268-000	1,104.30
001045	09/25/2024	911	Check	Open	002979	BP Business Solutions	SZ558	3,482.08
001046	09/27/2024	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 06 HSA9IND - HSA 9 MON..	2,987.14
001047	09/27/2024	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 06 MI	12,973.36
001048	09/27/2024	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 06 A-VALIC - VALIC Annuity	5,966.00
001049	09/30/2024	911	Check	Open	000133	BMO Harris Bank	Superintendent - Title I	8,326.15
001050	10/01/2024	911	Check	Open	000779	Michigan Education Special	2024/2025 / 07 MESSAPRM - Messa E..	84,472.35
001051	10/03/2024	911	Check	Open	000133	BMO Harris Bank	CC Shirts and awards	18,252.62
001052	10/10/2024	911	Check	Open	002504	AFLAC	2024/2025 / 07 AFLAC - AFLAC Insura..	38.31
001053	10/10/2024	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	724.94

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001054	10/10/2024	911	Check	Open	002482	U.S. Bank	500-0645268-000	1,104.30
001055	10/10/2024	911	Check	Open	001018	United Parcel Service	Link Learning Registrar	13.12
001056	10/11/2024	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	16,042.48
001057	10/11/2024	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	1,274.63
001058	10/28/2024	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 08 HSA9IND - HSA 9 MON..	3,007.14
001059	10/28/2024	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 08 MI	14,386.50
001060	10/28/2024	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 08 A-VALIC - VALIC Annuity	5,966.00
001061	10/30/2024	911	Check	Open	002979	BP Business Solutions	SZ558	6,468.89
001062	10/30/2024	911	Check	Open	002482	U.S. Bank	Teachers Lounge Copier	165.92
001063	11/07/2024	911	Check	Open	002504	AFLAC	2024/2025 / 09 AFLAC - AFLAC Insura..	38.31
001064	11/07/2024	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	701.72
001065	11/07/2024	911	Check	Open	000779	Michigan Education Special	2024/2025 / 08 MESSAPRM - Messa E..	79,092.01
001066	11/07/2024	911	Check	Open	002482	U.S. Bank	Copier Contracts	557.59
001067	11/07/2024	911	Check	Open	002482	U.S. Bank	Copier Contracts	613.63
001068	11/13/2024	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	15,159.26
001069	11/13/2024	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	3,055.60
001070	11/22/2024	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 10 HSA9IND - HSA 9 MON..	3,007.14
001071	11/22/2024	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 10 MI	13,583.29
001072	11/22/2024	911	Check	Open	000779	Michigan Education Special	2024/2025 / 11 MESSAPRM - Messa E..	76,472.71
001073	11/22/2024	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 10 A-VALIC - VALIC Annuity	5,966.00
001074	12/04/2024	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	640.60
001075	12/04/2024	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	1,107.74
001076	12/04/2024	911	Check	Open	002979	BP Business Solutions	SZ558	7,095.89
001077	12/12/2024	911	Check	Open	000133	BMO Harris Bank	rope for pool	13,807.06
001078	12/12/2024	911	Check	Open	002504	AFLAC	2024/2025 / 11 AFLAC - AFLAC Insura..	38.31
001079	12/12/2024	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	63.48
001080	12/18/2024	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	15,081.54
001081	12/18/2024	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	4,066.23
001082	12/26/2024	911	Check	Open	002979	BP Business Solutions	SZ558	5,778.76
001083	12/27/2024	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 12 HSA9IND - HSA 9 MON..	3,007.14
001084	12/27/2024	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 12 MI	14,005.02
001085	12/27/2024	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 12 A-VALIC - VALIC Annuity	6,216.00
001086	01/02/2025	911	Check	Open	002984	HealthEquity, Inc.	2025 Employee Upload	28,340.00
001087	01/03/2025	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	403.20
001088	01/03/2025	911	Check	Open	000779	Michigan Education Special	2024/2025 / 12 MESSAPRM - Messa E..	81,053.13
001089	01/07/2025	911	Check	Open	002504	AFLAC	2024/2025 / 13 AFLAC - AFLAC Insura..	38.31
001090	01/07/2025	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	1,171.22

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001091	01/14/2025	911	Check	Open	000133	BMO Harris Bank	Office supplies	10,449.42
001092	01/23/2025	911	Check	Open	002979	BP Business Solutions	SZ558	3,948.90
001093	01/23/2025	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	21,243.95
001094	01/23/2025	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	7,550.46
001095	01/31/2025	911	Check	Open	000779	Michigan Education Special	Pay 14	3,849.03
001096	01/31/2025	911	Check	Open	000779	Michigan Education Special	2024/2025 / 15 MESSAPRM - Messa E..	75,700.92
001097	01/31/2025	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 14 A-VALIC - VALIC Annuity	8,949.00
001098	02/03/2025	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	400.50
001099	02/03/2025	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 14 HSA9IND - HSA 9 MON..	4,905.71
001100	02/03/2025	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 14 MI	19,836.39
001101	02/10/2025	911	Check	Open	002504	AFLAC	2024/2025 / 15 AFLAC - AFLAC Insura..	38.31
001102	02/10/2025	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	1,171.22
001103	02/13/2025	911	Check	Open	000133	BMO Harris Bank	Indian Ed Workshop	6,845.41
001104	02/17/2025	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	25,194.69
001105	02/17/2025	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	9,221.34
001106	02/28/2025	911	Check	Open	000779	Michigan Education Special	2024/2025 / 17 MESSAPRM - Messa E..	78,685.69
001107	02/28/2025	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 17 A-VALIC - VALIC Annuity	6,066.00
001108	03/04/2025	911	Check	Open	002504	AFLAC	2024/2025 / 17 AFLAC - AFLAC Insura..	38.31
001109	03/04/2025	911	Check	Open	000133	BMO Harris Bank	Office supplies	9,106.78
001110	03/04/2025	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	437.61
001111	03/04/2025	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 17 HSA9IND - HSA 9 MON..	3,697.14
001112	03/04/2025	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 17 MI	15,137.73
001113	03/04/2025	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	1,171.22
001114	02/28/2025	911	Check	Open	002979	BP Business Solutions	SZ558	7,898.92
001115	03/25/2025	911	Check	Open	002979	BP Business Solutions	SZ558	6,612.90
001116	03/25/2025	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	21,992.70
001117	03/25/2025	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	8,326.43
001118	03/27/2025	911	Check	Open	000133	BMO Harris Bank	St. Francis	13,588.78
001119	03/28/2025	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 19 HSA9IND - HSA 9 MON..	4,511.42
001120	03/28/2025	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 19 MI	13,677.83
001121	03/28/2025	911	Check	Open	000779	Michigan Education Special	2024/2025 / 19 MESSAPRM - Messa E..	80,848.46
001122	03/28/2025	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 19 A-VALIC - VALIC Annuity	6,066.00
001123	04/10/2025	911	Check	Open	002504	AFLAC	2024/2025 / 19 AFLAC - AFLAC Insura..	38.31
001124	04/10/2025	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	397.84
001125	04/10/2025	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	1,171.22
001126	04/24/2025	911	Check	Open	002979	BP Business Solutions	SZ558	4,827.56
001127	04/24/2025	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	19,749.08

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
001128	04/24/2025	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	6,977.30
001129	04/28/2025	911	Check	Open	000779	Michigan Education Special	2024/2025 / 21 MESSAPRM - Messa E..	83,511.31
001130	04/29/2025	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 21 HSA9IND - HSA 9 MON..	4,511.42
001131	04/29/2025	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 21 A-VALIC - VALIC Annuity	6,066.00
001132	05/01/2025	911	Check	Open	002504	AFLAC	2024/2025 / 22 AFLAC - AFLAC Insura..	38.31
001133	05/01/2025	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	390.04
001134	05/01/2025	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 21 MI	13,317.11
001135	05/06/2025	911	Check	Open	000133	BMO Harris Bank	honey for kitchen	9,290.39
001136	05/07/2025	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	1,171.22
001137	05/22/2025	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	17,316.15
001138	05/22/2025	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	7,041.23
001139	05/23/2025	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 23 HSA9IND - HSA 9 MON..	4,511.42
001140	05/23/2025	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 23 A-VALIC - VALIC Annuity	6,066.00
001141	05/29/2025	911	Check	Open	002979	BP Business Solutions	SZ558	5,901.63
001142	05/29/2025	911	Check	Open	000779	Michigan Education Special	2024/2025 / 23 MESSAPRM - Messa E..	83,133.97
001143	06/04/2025	911	Check	Open	000480	Cloverland Electric Coop.	Ballfield 7001791701	817.34
001144	06/04/2025	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 23 MI	14,386.84
001145	06/04/2025	911	Check	Open	002482	U.S. Bank	Copier Contracts/Year	1,171.22
001146	06/06/2025	911	Check	Open	000133	BMO Harris Bank	food for students in the arts night	9,351.98
001147	06/18/2025	911	Check	Open	000133	BMO Harris Bank	Graduate Medals - Indian Ed	18,191.30
001148	06/19/2025	911	Check	Open	000480	Cloverland Electric Coop.	Gulliver 7001062601	15,329.52
001149	06/19/2025	911	Check	Open	000965	Semco Energy Gas Company	Chippewa 0236271.502	5,126.88
001150	06/24/2025	911	Check	Open	002979	BP Business Solutions	SZ558	6,589.81
001151	06/30/2025	911	Check	Open	000779	Michigan Education Special	2024/2025 / 25 MESSAPRM - Messa E..	8,513.88
067297	07/03/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 01 DIR DEP - Direct Deposit	70,256.92
067298	07/03/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 01 DC2+1 - Defined Contri..	38,443.47
067299	07/03/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 01 FICA	21,598.40
067300	07/09/2024	2	Check	Open	000150	Baseman Brothers Inc.	Recoat HS gym	8,430.00
067301	07/09/2024	2	Check	Open	000393	D.S.I.S.D.	Truancy Officer Hours 4/1/24-6/30/24	2,980.56
067302	07/09/2024	2	Check	Open	002882	Gilroy, Rebekah	conference travel expenses	81.33
067303	07/09/2024	2	Check	Open	000094	Hoholik's Ace Hardware	May & June 2024	536.79
067304	07/09/2024	2	Check	Open	000845	Manistique, City of	two water bacteriological tests	40.00
067305	07/09/2024	2	Check	Open	000890	Napa Auto Parts	elementary supplies	375.27
067306	07/09/2024	2	Check	Open	002600	Remy Battery Co. Inc.	floor scrubber tires	491.96
067307	07/09/2024	2	Check	Open	000966	Set-Seg	MASB-SEG property/casualty pool	115,600.00
067308	07/09/2024	2	Check	Open	002861	Zellar Sanitation Inc.	June services both schools	416.00
067309	07/11/2024	2	Check	Open	000267	Elisha Dougherty	Meal reimbursement - conference	83.15

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067310	07/17/2024	3	Check	Open	000338	AT & T Global Public Sector	287342996325	115.24
067311	07/17/2024	3	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
067312	07/17/2024	3	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
067313	07/17/2024	3	Check	Open	002866	Inacomp	google chrome license	6,516.40
067314	07/17/2024	3	Check	Open	000672	M.A.S. Foundation	Carmeuse donation to the MAS Founda..	500.00
067315	07/17/2024	3	Check	Open	000014	MCLS Midwest Collaborative fo..	Rides delivery	1,960.80
067316	07/17/2024	3	Check	Open	000863	Michigan Association of	MASB leadership	2,593.91
067317	07/17/2024	3	Check	Open	000306	Michigan Chamber Services	MI & Fed labor las posters	48.50
067318	07/17/2024	3	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital services	265.76
067319	07/17/2024	3	Check	Open	001230	NEOLA of Michigan	Volume 39, Number 1	1,375.00
067320	07/17/2024	3	Check	Open	000915	Paul's Plumbing	dielectric unions	120.86
067321	07/17/2024	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	426.00
067322	07/17/2024	3	Check	Open	001111	School Equity Caucus	24-25 K-12 Membership dues K. Hansen	725.00
067323	07/17/2024	3	Check	Open	000960	Schoolcraft County Clerk	SRO April 1-June 30 2024	3,520.57
067324	07/17/2024	3	Check	Open	000961	Schoolcraft County Treasurer	July 2024 Brazda	1,793.55
067325	07/17/2024	3	Check	Open	000966	Set-Seg	policy 7/2024-7/2025	1,924.00
067326	07/17/2024	3	Check	Open	000983	Superiorland Electronics Inc	fire alarm system inspection & test	950.00
067327	07/17/2024	3	Check	Open	001022	UPRLC Inc.	Library system operating fees	6,297.66
067328	07/17/2024	3	Check	Open	000665	VerizonWireless	483001599-00001	196.54
067329	07/17/2024	3	Check	Open	002861	Zellar Sanitation Inc.	02-5683-0 20 YD SW delivery	425.25
067330	07/18/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 02 DIR DEP - Direct Deposit	59,325.24
067331	07/18/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 02 DC2+1 - Defined Contri..	35,068.20
067332	07/18/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 02 FICA	18,687.84
067333	07/23/2024	4	Check	Open	000293	Acadience Learning Inc.	St. Francis Math & Reading licenses	1,045.00
067334	07/23/2024	4	Check	Open	000674	Angela Geis	NWEA Denver & Innovative Summit Na..	1,715.13
067335	07/23/2024	4	Check	Open	002588	State Savings Bank - Payroll	UAAL payment	68,033.27
067336	07/24/2024	911	Check	Open	000585	Ming Louie	SRP performer	500.00
067337	07/30/2024	911	Check	Open	000338	AT & T Mobility	287303204523	314.21
067338	07/30/2024	911	Check	Open	000615	CCI Systems, Inc.	GS Tech Support June 2024	558.75
067339	07/30/2024	911	Check	Open	002633	CenturyLink	77802617	36.78
067340	07/30/2024	911	Check	Open	000322	Cloverland Distributing	pop & shine	626.13
067341	07/30/2024	911	Check	Open	002493	HPS	annual dues	2,803.82
067342	07/30/2024	911	Check	Open	000305	Josh VanHorn	HS, bleachers, Emerald	2,750.00
067343	07/30/2024	911	Check	Open	KMBS	Konica Minolta Business Solutio..	Konica/Minota Bizhub 360I	72.00
067344	07/30/2024	911	Check	Open	000828	LMAS District Health Dept.	License fee	92.00
067345	07/30/2024	911	Check	Open	000071	Maki, Melissa A.	24-25 MDE sub permit	45.00
067346	07/30/2024	911	Check	Open	000845	Manistique, City of	Stadium 060402-00	6,779.57

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067347	07/30/2024	911	Check	Open	003054	MSBO	2024-25 MSBO membership dues	180.00
067348	07/30/2024	911	Check	Open	000670	Questivity, Inc	USF Access Point Order	4,407.85
067349	07/30/2024	911	Check	Open	001105	Schools OPEN	subscription July - Dec 2024	6,339.18
067350	07/30/2024	911	Check	Open	000982	Superior Electric Co	bushing for pulley	34.31
067351	07/30/2024	911	Check	Open	002644	US OMNI & TSACG Complianc..	Services July 2024- June 2025	600.00
067352	07/30/2024	911	Check	Open	002175	Chuck Renze Ford, LLC	T0330 2024 Chrysler White Van	65,275.00
067353	08/01/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 03 DIR DEP - Direct Deposit	116,153.47
067354	08/01/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 03 DC2+1 - Defined Contri..	63,288.64
067355	08/01/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 03 FICA	33,310.25
067356	08/06/2024	3	Check	Open	000338	AT & T Mobility	287342996325	42.58
067357	08/06/2024	3	Check	Open	000289	Brightspeed	300885412	646.54
067358	08/06/2024	3	Check	Open	000429	ByteSpeed	Monitors for Principals	464.00
067359	08/06/2024	3	Check	Open	000322	Cloverland Distributing	Barebones stripper low odor	468.40
067360	08/06/2024	3	Check	Open	001524	Contract Paper Group, Inc.	color paper for Emerald	1,852.60
067361	08/06/2024	3	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
067362	08/06/2024	3	Check	Open	000768	HM Receivables Co. II, LLC	PO AD3026	523.21
067363	08/06/2024	3	Check	Open	000863	Michigan Association of	J. Connin - virtual event	198.00
067364	08/06/2024	3	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital service	347.05
067365	08/06/2024	3	Check	Open	000047	Pioneer Tribune	library registration cards	88.00
067366	08/06/2024	3	Check	Open	000929	Pitney Bowes Global Financial	0018148374	239.64
067367	08/06/2024	3	Check	Open	002873	Presidio Networked Solutions	Michelle's Laptop	542.00
067368	08/06/2024	3	Check	Open	002287	Sherwin Williams Co.	white & gray paint	1,732.12
067369	08/06/2024	3	Check	Open	002200	Superiorland Library Cooperative	state aid payment	2,047.14
067370	08/06/2024	3	Check	Open	000665	VerizonWireless	483001599-00001	223.20
067371	08/06/2024	3	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed & Bus garage	474.00
067373	08/15/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 04 DIR DEP - Direct Deposit	73,945.73
067374	08/15/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 04 DC2+1 - Defined Contri..	43,579.63
067375	08/15/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 04 FICA	23,748.13
067376	08/20/2024	3	Check	Open	000338	AT & T Mobility	287303204523	314.21
067377	08/20/2024	3	Check	Open	003052	Automated Comfort Controls	Emerald eWEB	520.00
067378	08/20/2024	3	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
067379	08/20/2024	3	Check	Open	002531	Bill VanEffen Piano Service	stage, band room(2) pianos	545.00
067380	08/20/2024	3	Check	Open	002633	CenturyLink	77802617	36.78
067381	08/20/2024	3	Check	Open	000322	Cloverland Distributing	Tidyfoam	56.72
067382	08/20/2024	3	Check	Open	000393	D.S.I.S.D.	T. Parmentier Inv 2,763	43,509.45
067383	08/20/2024	3	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
067384	08/20/2024	3	Check	Open	000283	Imagine Learning	Odysseyware for 24-25	12,000.06

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067385	08/20/2024	3	Check	Open	000179	Jill Richey	Teacher supplies, Richey, 24/25	238.17
067386	08/20/2024	3	Check	Open	000851	MASSP	Membership renewal 24/25	750.00
067387	08/20/2024	3	Check	Open	000675	MBA-Marcia Brenner Associates	MBA Behavior Plugins	4,875.00
067388	08/20/2024	3	Check	Open	000590	Meiers Signs & Apparel	bus driver sign - decal fix	201.00
067389	08/20/2024	3	Check	Open	000343	Michigan Virtual	Summer MI V 2024	1,100.00
067390	08/20/2024	3	Check	Open	000890	Napa Auto Parts	powered belt	85.41
067391	08/20/2024	3	Check	Open	001230	NEOLA of Michigan	digital maintenance fee	795.00
067392	08/20/2024	3	Check	Open	000750	Otis Elevator Company	37183 / CVM05056	190.00
067393	08/20/2024	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
067394	08/20/2024	3	Check	Open	000047	Pioneer Tribune	budget public notice	61.20
067395	08/20/2024	3	Check	Open	000678	Sagola Cleaning and Maintenanc..	clean interior ductwork /locker room reno	3,980.00
067396	08/20/2024	3	Check	Open	003013	Schoolcraft Tourism & Commer..	annual membership dues	350.00
067397	08/20/2024	3	Check	Open	000576	SineTech, LLC	SineTech May Technical Services	585.00
067398	08/20/2024	3	Check	Open	000477	Staples Inc	Copy Paper for 2024-2025	6,694.00
067399	08/20/2024	3	Check	Open	000721	State Savings Bank	safe deposits rental 24/25	30.00
067400	08/20/2024	3	Check	Open	000982	Superior Electric Co	Motors	596.55
067401	08/20/2024	3	Check	Open	002861	Zellar Sanitation Inc.	20 YD removal	148.00
067402	08/22/2024	4	Check	Open	000682	Aaron Veselenak	Veselenak presentation	200.00
067403	08/22/2024	4	Check	Open	000683	Rachel Stehlik	Coaches training	80.00
067404	08/22/2024	4	Check	Open	002588	State Savings Bank - Payroll	UAAL payment	68,108.12
067405	08/22/2024	4	Check	Open	000721	State Savings Bank/CASH	game bag change	900.00
067406	08/22/2024	911	Check	Open	000859	MHS Bank	Carmeuse Lime Cheer donation	200.00
067407	08/28/2024	911	Check	Open	000941	Charles Richey	J.V. Football Official	75.00
067408	08/28/2024	911	Check	Open	000080	James Snider	J.V. Football Official 8/28/24	75.00
067409	08/28/2024	911	Check	Open	002634	Selling, Matt	J.V. Football Official 8/28/24	75.00
067410	08/28/2024	911	Check	Open	002969	Wood, Bill	J.V. Football Official 8/28/24	75.00
067411	08/28/2024	911	Check	Open	002283	Wood, Everett	J.V. Football Official 8/28/24	75.00
067412	08/28/2024	911	Check	Open	000599	James Gaffney	J.V. Football Clock 8/28/24	10.00
067413	08/28/2024	911	Check	Voided	04/01/2025 000208	John Maline	J. V. Football Announcer 8/28/24	10.00
067414	08/28/2024	911	Check	Open	000684	Clif Edwards	library presenter/books	75.00
067415	08/29/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 05 DIR DEP - Direct Deposit	107,644.64
067416	08/29/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 05 DC2+1 - Defined Contri..	63,478.48
067417	08/29/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 05 FICA	35,068.38
067418	09/03/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 9/3/24	25.00
067419	09/03/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Book 9/3/24	25.00
067420	09/03/2024	911	Check	Open	002720	Diebolt, Jeff	Volleyball Official 9/3/24	85.00
067421	09/03/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Libero 9/3/24	25.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067422	09/03/2024	911	Check	Open	000209	Jenna Nagy	Volleyball Line Judge 9/3/24	20.00
067423	09/03/2024	911	Check	Voided	09/05/2024 002314	Madden, Brenda	Volleyball Line Judge 9/3/24	20.00
067424	09/03/2024	911	Check	Open	000053	Ziebell, Art	Volleyball Official 9/3/24	112.00
067425	09/05/2024	911	Check	Open	002961	Calumet High School	2024-25 WestPAC dues - Football	150.00
067426	09/05/2024	911	Check	Open	000044	Charlevoix High School	Volleyball Tournament 9/14/24	175.00
067427	09/05/2024	911	Check	Open	000657	IXL Learning	SC201007	26,535.00
067428	09/05/2024	911	Check	Open	000688	Jessica Baker	Volleyball Line Judge 9/3/24	20.00
067429	09/05/2024	911	Check	Open	000179	Katie LaMuth	Teaching supplies reimbursement 24/25..	250.00
067430	09/05/2024	911	Check	Open	001718	Kingsford High School	Varsity Volleyball invitational	160.00
067431	09/05/2024	911	Check	Open	000845	Manistique, City of	Stadium 060402-00	7,525.56
067432	09/05/2024	911	Check	Open	000885	MSBOA	MS/HS Band Membership	550.00
067433	09/05/2024	911	Check	Open	000197	Tammy Nadeau	World Regional Geography	142.85
067434	09/06/2024	911	Check	Open	000599	James Gaffney	V. Football Clock 9/6/24	10.00
067435	09/06/2024	911	Check	Voided	04/01/2025 000208	John Maline	V. Football Announcer 9/6/24	10.00
067436	09/06/2024	911	Check	Open	000494	Lance Lindstrom	Football Official 9/6/24	108.12
067437	09/06/2024	911	Check	Open	000511	Matt Richer	Football Official 9/6/24	108.12
067438	09/06/2024	911	Check	Open	000513	Matt Richer, JR	Football Official 9/6/24	108.12
067439	09/06/2024	911	Check	Open	000521	Rob Arndt	Football Official 9/6/24	108.12
067440	09/06/2024	911	Check	Open	000080	Snider, James M.	Football Official 9/6/24	100.00
067441	09/09/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 9/9/24	100.00
067442	09/09/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 9/9/24	100.00
067443	09/09/2024	911	Check	Open	000209	Jenna Nagy	JH Basketball Book 9/9/24	25.00
067444	09/09/2024	911	Check	Open	000603	Zavier Gonzalez	JH Basketball clock 9/9/24	25.00
067445	09/10/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 9/10/24	25.00
067446	09/10/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Book 9/10/24	25.00
067447	09/10/2024	911	Check	Open	000411	Dustin Hogue	Volleyball Official 9/10/24	98.50
067448	09/10/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Libero 9/10/24	25.00
067449	09/10/2024	911	Check	Open	000209	Jenna Nagy	Volleyball Line Judge 9/10/24	20.00
067450	09/10/2024	911	Check	Open	002314	Madden, Brenda	Volleyball Line Judge 9/10/24	20.00
067451	09/10/2024	911	Check	Open	000363	Michelle Carne	Volleyball Official 9/10/24	98.50
067452 Check Missing								
067453	09/12/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 06 DIR DEP - Direct Deposit	118,138.62
067454	09/12/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 06 DC2+1 - Defined Contri..	69,814.60
067455	09/12/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 06 FICA	37,838.85
067456	09/12/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 9/12/24	25.00
067457	09/12/2024	911	Check	Voided	09/26/2024 000188	Blaine Barabas	Volleyball Official 9/12/24	131.50

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067458	09/12/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Book 9/12/24	25.00
067459	09/12/2024	911	Check	Open	000692	Chelsea Larson	Volleyball Line Judge 9/12/24	20.00
067460	09/12/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Libero 9/12/24	25.00
067461*	09/12/2024	911	Check	Open	000503	McKenna Chartier	Volleyball Line Judge 8/12/24	20.00
067462	09/12/2024	911	Check	Open	001994	Paquette, Dee Jay	Volleyball Official 9/12/24	85.00
067463	09/12/2024	911	Check	Open	000941	Charles Richey	J.V. Football Official	75.00
067464	09/12/2024	911	Check	Open	000599	James Gaffney	JV. Football Clock 9/12/24	10.00
067465	09/12/2024	911	Check	Voided	04/01/2025 000208	John Maline	JV. Football Announcer 9/12/24	10.00
067466	09/12/2024	911	Check	Open	002634	Selling, Matt	J.V. Football Official 9/12/24	75.00
067467	09/12/2024	911	Check	Open	000080	Snider, James M.	JV Football Official 9/12/24	75.00
067468	09/12/2024	911	Check	Open	002969	Wood, Bill	J.V. Football Official 9/12/24	75.00
067469	09/12/2024	911	Check	Open	002283	Wood, Everett	J.V. Football Official 9/12/24	75.00
067470	09/12/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 9/17/24	25.00
067471	09/12/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Book 9/17/24	25.00
067472	09/12/2024	911	Check	Open	002720	Diebolt, Jeff	Volleyball Official 9/17/24	85.00
067473	09/12/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Libero 9/17/24	25.00
067474	09/12/2024	911	Check	Open	000209	Jenna Nagy	Volleyball Line Judge 9/17/24	20.00
067475	09/12/2024	911	Check	Open	002314	Madden, Brenda	Volleyball Line Judge 9/17/24	20.00
067476	09/12/2024	911	Check	Open	000053	Ziebell, Art	Volleyball Official 9/17/24	112.00
067477	09/12/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 9/16/24	100.00
067478	09/12/2024	911	Check	Open	000692	Chelsea Larson	JH Bball Clock 9/16/24	25.00
067479	09/12/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 9/16/24	100.00
067480	09/12/2024	911	Check	Open	000209	Jenna Nagy	JH Basketball Book 9/16/24	25.00
067481	09/17/2024	3	Check	Voided	09/17/2024 000094	Hoholik's Ace Hardware	paint supplies	1,306.11
067482	09/18/2024	3	Check	Open	000042	Advisor	School news	2,950.20
067483	09/18/2024	3	Check	Open	000179	Allison O'Brien	Teacher Supplies 24/25 A. O'Brien	248.91
067484	09/18/2024	3	Check	Open	000179	Alyssa Larsen	Teacher supplies 24/25 A. Larsen	250.00
067485	09/18/2024	3	Check	Open	000338	AT & T Global Public Sector	287342996325	42.58
067486	09/18/2024	3	Check	Open	000504	BOOK FARM	Emerald library books	1,203.30
067487	09/18/2024	3	Check	Open	000289	Brightspeed	300885412	646.54
067488	09/18/2024	3	Check	Open	000179	Christine Partyka	Shared time teaching supplies 24/25 Pa..	494.75
067489	09/18/2024	3	Check	Open	000322	Cloverland Distributing	Dispenser for New Locker room	1,414.20
067490	09/18/2024	3	Check	Open	000351	Cooper Office Equipment	Cooper Office Equipment Contract	3,429.48
067491	09/18/2024	3	Check	Open	000393	D.S.I.S.D.	MV 23/24 2nd semester	553.05
067492	09/18/2024	3	Check	Open	000996	Daily Press	newspaper subscription	252.20
067493	09/18/2024	3	Check	Open	000540	Family Pride Laundry	rugs	162.00
067494	09/18/2024	3	Check	Open	002912	Five-Star Technology Solutions	PiVot 5 Star Renewal	1,650.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067495	09/18/2024	3	Check	Open	002867	Great Lakes Sports	Football jerseys and pants	1,080.00
067496	09/18/2024	3	Check	Open	000179	Hannah Carey	Teacher supplies 24/25 H. Carey	250.00
067497	09/18/2024	3	Check	Open	000094	Hoholik's Ace Hardware	paint supplies	1,306.11
067498	09/18/2024	3	Check	Open	000168	Houghton Mifflin Company	Math Expressions	2,218.56
067499	09/18/2024	3	Check	Open	002023	Ishpeming High School	J.V. Volleyball tournament 9/21/24	150.00
067500	09/18/2024	3	Check	Open	000179	Jenna Nagy	Teacher supplies 24/25 J. Nagy	250.00
067501	09/18/2024	3	Check	Open	000179	Karin Sylvia	Teacher supplies 24/25 K. Sylvia	245.96
067502*	09/18/2024	3	Check	Open	000598	Kelsy Gonyea	Marquette pick up	25.00
067503	09/18/2024	3	Check	Open	000695	KRESA Print Center	Acadience materials	1,541.52
067504	09/18/2024	3	Check	Open	002186	LaForce, Inc.	Rod and shoe	77.44
067505	09/18/2024	3	Check	Open	001687	Marquette Senior High School	Volleyball Tournament 9/28/24	200.00
067506	09/18/2024	3	Check	Open	000693	Michael Hoholik	CDL fees	281.98
067507	09/18/2024	3	Check	Open	000863	Michigan Association of	negotiations March & June	9,782.76
067508	09/18/2024	3	Check	Open	000697	Michigan State Police	RI-030 L. Evans LV24104441D	53.25
067509	09/18/2024	3	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital	363.04
067510	09/18/2024	3	Check	Open	000179	Monika Johns	Teacher supplies 24/25 M. Johns	250.00
067511	09/18/2024	3	Check	Open	000890	Napa Auto Parts	V-Belt	65.88
067512	09/18/2024	3	Check	Open	000679	Navigate360, LLC	At-Risk Behavior Invervention	7,000.00
067513	09/18/2024	3	Check	Open	000929	Pitney Bowes Global Financial	0040862581	239.64
067514	09/18/2024	3	Check	Open	000041	Precision Data Products	Library & R. Weber Toner	139.62
067515	09/18/2024	3	Check	Open	002873	Presidio Networked Solutions	Laptops for Teachers	3,710.00
067516	09/18/2024	3	Check	Open	000179	Rebekah Gilroy	Teacher supplies R. Gilroy 24/25	250.00
067517	09/18/2024	3	Check	Open	000233	Riddell All American Sports	Football	174.18
067518	09/18/2024	3	Check	Open	000961	Schoolcraft County Treasurer	Assessor Adjustment 22/23	2,284.22
067519	09/18/2024	3	Check	Open	000963	Schoolcraft Memorial Hospital	D. Abram 8/21/24	489.00
067520	09/18/2024	3	Check	Open	000966	Set-Seg	Qtr 2 2024-2025	1,921.00
067521	09/18/2024	3	Check	Open	000179	Shianna Clark	Teacher supplies 24/25 S. Clark	250.00
067522	09/18/2024	3	Check	Open	003048	State of Michigan	016467 annual inspection	180.25
067523	09/18/2024	3	Check	Open	000982	Superior Electric Co	rebuild two bearing assemblies	1,550.80
067524	09/18/2024	3	Check	Open	003043	Superior Fire Pros	dry chemicals	1,087.74
067525	09/18/2024	3	Check	Open	002695	Superior Rehabilitation &	Speech therapy August	1,775.31
067526	09/18/2024	3	Check	Open	002258	The HF Group, LLC	Book Rebinding	379.78
067527	09/18/2024	3	Check	Open	001004	Thrun Law Firm, P.C.	Title IX	770.00
067528	09/18/2024	3	Check	Open	001845	Tri-County Septic	portable rentals - fball	700.00
067529	09/18/2024	3	Check	Open	002040	UP Filtration Supply Company	pleated filter	146.90
067530	09/18/2024	3	Check	Open	000665	VerizonWireless	483001599-00001	212.62
067531	09/18/2024	3	Check	Open	002861	Zellar Sanitation Inc.	Jack Reque & Bus garage Sept	499.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067532	09/19/2024	911	Check	Open	000941	Charles Richey	J.V. Football Official	75.00
067533	09/19/2024	911	Check	Open	000599	James Gaffney	JV. Football Clock 9/19/24	10.00
067534	09/19/2024	911	Check	Open	000080	James Snider	J.V. Football Official 9/19/24	75.00
067535	09/19/2024	911	Check	Voided	04/01/2025 000208	John Maline	JV. Football Announcer 9/19/24	10.00
067536	09/19/2024	911	Check	Open	002634	Selling, Matt	J.V. Football Official 9/19/24	75.00
067537	09/19/2024	911	Check	Open	002969	Wood, Bill	J.V. Football Official 9/19/24	75.00
067538	09/19/2024	911	Check	Open	002283	Wood, Everett	J.V. Football Official 9/19/24	75.00
067539	09/23/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 9/23/24	100.00
067540	09/23/2024	911	Check	Open	000692	Chelsea Larson	JH Bball Book 9/23/24	25.00
067541	09/23/2024	911	Check	Open	000599	James Gaffney	JH. Bball Clock 9/23/24	25.00
067542	09/23/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 9/23/24	100.00
067543	09/26/2024	3	Check	Open	000338	AT & T Mobility	287303204523	314.21
067544	09/26/2024	3	Check	Open	000131	Badger Sporting Goods	Mens Bball Jerseys	770.00
067545	09/26/2024	3	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
067546	09/26/2024	3	Check	Open	000615	CCI Systems, Inc.	Fortinet/Managed Services	450.00
067547	09/26/2024	3	Check	Open	002633	CenturyLink	77802617	36.78
067548	09/26/2024	3	Check	Open	000610	Clever, Inc	Clever Renewal	1,350.00
067549	09/26/2024	3	Check	Open	000322	Cloverland Distributing	hand soap	365.82
067550	09/26/2024	3	Check	Open	000701	Evans, Lynn	Cell Phone Usage	150.00
067551	09/26/2024	3	Check	Open	000282	Handle with Care Behavior Mgt ..	HWC Full program	3,050.00
067552	09/26/2024	3	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
067553	09/26/2024	3	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
067554	09/26/2024	3	Check	Open	002493	HPS	ice maker	5,350.64
067555	09/26/2024	3	Check	Open	002186	LaForce, Inc.	classroom lock	370.55
067556	09/26/2024	3	Check	Open	000863	Michigan Association of	Maline - CBA 294	99.00
067557	09/26/2024	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
067558	09/26/2024	3	Check	Open	000047	Pioneer Tribune	Labor day Salute	30.00
067559	09/26/2024	3	Check	Open	000041	Precision Data Products	Library & R. Weber Toner	153.18
067560	09/26/2024	3	Check	Open	000960	Schoolcraft County Clerk	SRO 3/1/24-6/30/24	110.24
067561	09/26/2024	3	Check	Open	002560	Secrest, Wardle, Lynch	professional services	72.20
067562	09/26/2024	3	Check	Open	000576	SineTech, LLC	PA System Work	461.25
067563	09/26/2024	3	Check	Open	003039	Therrian, Jeff	Wrestling scale certification	100.00
067564	09/26/2024	3	Check	Open	001015	U.P.S.B.O.	UPSBO member dues	40.00
067565	09/26/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 07 DIR DEP - Direct Deposit	128,945.56
067566	09/26/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 07 DC2+1 - Defined Contri..	76,322.53
067567	09/26/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 07 FICA	39,665.17
067568	09/26/2024	911	Check	Open	000704	Ted Williams	Volleyball Official 9/12/24	131.50

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067569	09/26/2024	911	Check	Open	000179	Heather Chambers	teaching supplies H. Chambers 24/25	250.00
067570	09/26/2024	911	Check	Open	000179	Jeremy Connin	Teaching Supplies J. Connin 24/25	225.19
067571	09/26/2024	911	Check	Open	000179	John Ziemba	teaching supplies J. Ziemba 24/25	250.00
067572	09/26/2024	911	Check	Open	000179	Kyle Marvin	Teaching supplies K. Marvin 24/25	250.00
067573	09/26/2024	911	Check	Open	000179	Laura Jackson	teaching supplies L. Jackson 24/25	244.03
067574	09/26/2024	911	Check	Open	001651	LaVigne, Michelle	MHSAA new A.D. training	377.69
067575	09/26/2024	911	Check	Open	000179	Megan Thomas	teaching supplies M. Thomas 24/25	250.00
067576	09/26/2024	911	Check	Open	000399	Shaunna Hoel	meal reimburse Iron Mtn 9/13/24	54.00
067577	09/26/2024	911	Check	Voided	09/26/2024 000179	Teacher Supplies reimbursement	Teaching supplies C. Campbell 24/25	250.00
067578	09/26/2024	911	Check	Open	000706	Trevor Demers	Girls M.S. Bball drive - MidPen	39.20
067579	09/26/2024	911	Check	Open	000179	Vicky Chase	teaching supplies V. Chase 24/25	250.00
067580	09/26/2024	911	Check	Open	000179	Charles Campbell	Teaching supplies C. Campbell 24/25	250.00
067581	09/27/2024	4	Check	Open	000091	Apple Inc.	IPad for MMHS Principal	889.00
067582	09/27/2024	4	Check	Open	000492	Cengage Learning Inc	Ashbrook Accounting Software	542.50
067583	09/27/2024	4	Check	Open	000803	Country Fresh	milk	3,596.70
067584	09/27/2024	4	Check	Open	002503	Gordon Food Service	Elementary	45,286.92
067585	09/27/2024	4	Check	Open	000490	KL Tires, LLC.	Mount and balance	173.58
067586	09/27/2024	4	Check	Open	000863	Michigan Association of	L. Agawa - Event 3	495.00
067587	09/27/2024	4	Check	Open	000183	Xello, Inc.	Career Cruising 24-25	2,150.00
067588	09/27/2024	911	Check	Open	000599	James Gaffney	V. Football Clock 9/27/24	10.00
067589	09/27/2024	911	Check	Voided	04/01/2025 000208	John Maline	V. Football Announcer 9/27/24	10.00
067590	09/27/2024	911	Check	Open	000522	Justin Lippens	Football Official 9/27/24	106.50
067591	09/27/2024	911	Check	Open	000514	Justin Wycoff	Football Official 9/27/24	106.50
067592	09/27/2024	911	Check	Open	000494	Lance Lindstrom	Football Official 9/27/24	106.50
067593	09/27/2024	911	Check	Open	000511	Matt Richer	Football Official 9/27/24	106.50
067594	09/27/2024	911	Check	Open	000513	Matt Richer, JR	Football Official 9/27/24	106.50
067595	09/30/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 9/30/24	100.00
067596	09/30/2024	911	Check	Open	000692	Chelsea Larson	JH Bball Book 9/30/24	25.00
067597	09/30/2024	911	Check	Open	000599	James Gaffney	JH. Bball Clock 9/30/24	25.00
067598	09/30/2024	911	Check	Open	002716	Lisa Sumbera	JH Basketball Official 9/30/24	100.00
067599	09/30/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 10/1/24	100.00
067600	09/30/2024	911	Check	Open	000692	Chelsea Larson	JH Bball Book 10/1/24	25.00
067601	09/30/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 10/1/24	100.00
067602	09/30/2024	911	Check	Open	000603	Zavier Gonzalez	JH. Bball Clock 10/1/24	25.00
067603	09/30/2024	911	Check	Voided	10/01/2024 000379	MAS General Fund	Homeless Students - Misc. Funds	650.00
067604	09/30/2024	911	Check	Open	000379	State Savings Bank - Cash	Homeless Students - Misc. Funds	650.00
067605	09/30/2024	911	Check	Open	000800	Jack's Fresh Market	Homeless Students - Food Funds	2,500.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067606	09/30/2024	911	Check	Open	000709	Zephyr Fuel	Homeless Students - Transportation Fu..	2,000.00
067607	10/04/2024	911	Check	Open	000599	James Gaffney	V. Football Clock 10/5/24	10.00
067608	10/04/2024	911	Check	Open	000601	Jesse Greenfield	Football Official 10/4/24	106.50
067609	10/04/2024	911	Check	Voided	04/01/2025 000208	John Maline	V. Football Announcer 10/5/24	10.00
067610	10/04/2024	911	Check	Voided	05/29/2025 000514	Justin Wycoff	Football Official 10/4/24	106.50
067611	10/04/2024	911	Check	Open	000511	Matt Richer	Football Official 10/4/24	106.50
067612	10/04/2024	911	Check	Open	000513	Matt Richer, JR	Football Official 10/4/24	106.50
067613	10/04/2024	911	Check	Open	000521	Rob Arndt	Football Official 10/4/24	106.50
067614	10/07/2024	911	Check	Open	000519	Adam Petrelius	JH 7th Basketball Official 10/7/24	50.00
067615	10/07/2024	911	Check	Open	000692	Chelsea Larson	JH Bball Book 10/7/24	25.00
067616	10/07/2024	911	Check	Open	000369	Jason McEvers	JH 7th Basketball Official 10/7/24	50.00
067617	10/07/2024	911	Check	Open	000603	Zavier Gonzalez	JH. Bball Clock 10/7/24	25.00
067618	10/07/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 10/8/24	25.00
067619	10/07/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Book 10/8/24	25.00
067620	10/07/2024	911	Check	Open	002720	Diebolt, Jeff	Volleyball Official 10/8/24	110.00
067621	10/07/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Libero 10/8/24	25.00
067622	10/07/2024	911	Check	Open	002314	Madden, Brenda	Volleyball Line Judge 10/8/24	20.00
067623	10/07/2024	911	Check	Open	000503	McKenna Chartier	Volleyball Line Judge 10/8/24	20.00
067624	10/07/2024	911	Check	Open	000053	Ziebell, Art	Volleyball Official 10/8/24	137.00
067625	10/10/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 08 DIR DEP - Direct Deposit	142,049.10
067626	10/10/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 08 DC2+1 - Defined Contri..	82,125.50
067627	10/10/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 08 FICA	43,389.24
067628	10/10/2024	2	Check	Open	000179	Amy Nixon	Teacher supplies - 24/25- A. Nixon	242.56
067629	10/10/2024	2	Check	Open	000179	Christi Ryan	Teacher supplies 24/25 C. Ryan	250.00
067630	10/10/2024	2	Check	Open	000701	Evans, Lynn	Facilitation of School Improvement	825.00
067631	10/10/2024	2	Check	Open	000845	Manistique, City of	Stadium 060402-00	8,885.24
067632	10/10/2024	2	Check	Open	000859	MHS Bank	Graymont donation - Leadership conf	500.00
067633	10/10/2024	2	Check	Open	000664	Steps to Literacy	AD3025	7,884.68
067634	10/10/2024	2	Check	Open	000127	1st Ayd Corporation	liquid bowl clnr	152.16
067635	10/10/2024	2	Check	Open	000042	Advisor	Food server	74.80
067636	10/10/2024	2	Check	Open	000699	Bandmans.com	MS (JV) & Varsity Sideline Cheer Warm..	3,147.75
067637	10/10/2024	2	Check	Open	000157	Bay De Noc Community College	Fall 2024 Dual enrolled/early college	38,292.98
067638	10/10/2024	2	Check	Open	000289	Brightspeed	300885412	646.54
067639	10/10/2024	2	Check	Open	000330	BSN	MS Girls Bball Uniforms	3,902.37
067640	10/10/2024	2	Check	Open	000689	Guitar Center/Music & Arts	Asst. Band items	183.99
067641	10/10/2024	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
067642	10/10/2024	2	Check	Open	000094	Hoholik's Ace Hardware	bulb	177.42

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067643	10/10/2024	2	Check	Open	000800	Jack's Fresh Market	water	7.00
067644	10/10/2024	2	Check	Open	000863	Michigan Association of	S. Giles CBA 101	495.00
067645	10/10/2024	2	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital services	475.14
067646	10/10/2024	2	Check	Open	000890	Napa Auto Parts	adapter	10.12
067647	10/10/2024	2	Check	Open	000047	Pioneer Tribune	MAS 24/25 renewal	55.00
067648	10/10/2024	2	Check	Open	000963	Schoolcraft Memorial Hospital	School nurse	4,323.51
067649	10/10/2024	2	Check	Open	002200	Superiorland Library Cooperative	Kanopy videos streaming	126.70
067650	10/10/2024	2	Check	Open	000665	VerizonWireless	483001599-00001	362.74
067651	10/11/2024	3	Check	Open	000803	Country Fresh	milk	1,556.25
067652	10/11/2024	3	Check	Open	002503	Gordon Food Service	Emerald	14,746.24
067653	10/15/2024	3	Check	Open	000018	Abram, Diana	ISD meal 10/9/24 - Esky	45.09
067654	10/15/2024	3	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
067655	10/15/2024	3	Check	Open	000322	Cloverland Distributing	black liner bags	2,933.99
067656	10/15/2024	3	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
067657	10/15/2024	3	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
067658	10/15/2024	3	Check	Open	KMBS	Konica Minolta Business Solutio..	Konica Minolta	72.00
067659	10/15/2024	3	Check	Open	000677	Logisoft	Adobe K-12 Small District license	2,350.00
067660	10/15/2024	3	Check	Open	000845	Manistique, City of	bacteriological test 9/11/24	20.00
067661	10/15/2024	3	Check	Open	000399	Shaunna Hoel	ISD meal - 10/9/24 - Esky	48.00
067662	10/15/2024	3	Check	Open	000572	StrataSite	critical incident mapping	2,100.00
067663	10/15/2024	3	Check	Open	002695	Superior Rehabilitation &	September speech therapy	11,758.37
067664	10/15/2024	3	Check	Open	001845	Tri-County Septic	portable toilet rentals Oct 2024	525.00
067665	10/16/2024	911	Check	Open	000711	Bob Less	V Football Official 10/18/24	100.00
067666	10/16/2024	911	Check	Open	000202	Eric Danielson	V Football Official 10/18/24	100.00
067667	10/16/2024	911	Check	Open	000555	Gary McDonald	V Football Official 10/18/24	100.00
067668	10/16/2024	911	Check	Open	002184	Giannunzio, Mark A.	V Football Official 10/18/24	100.00
067669	10/16/2024	911	Check	Open	003011	Gustafson, Don	V Football Official 10/18/24	144.50
067670	10/16/2024	911	Check	Open	000599	James Gaffney	V. Football Clock 10/18/24	10.00
067671	10/16/2024	911	Check	Voided	04/01/2025 000208	John Maline	V. Football Announcer 10/18/24	10.00
067672	10/16/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 10/21/24	100.00
067673	10/16/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 10/21/24	100.00
067674	10/16/2024	911	Check	Open	000209	Jenna Nagy	JH Basketball Book 10/21/24	25.00
067675	10/16/2024	911	Check	Open	000603	Zavier Gonzalez	JH. Bball Clock 10/21/24	25.00
067676	10/16/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 10/24/24	25.00
067677	10/16/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Book 10/24/24	25.00
067678	10/16/2024	911	Check	Open	002720	Diebolt, Jeff	Volleyball Official 10/24/24	123.50
067679	10/16/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Libero 10/24/24	25.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067680	10/16/2024	911	Check	Open	002314	Madden, Brenda	Volleyball Line Judge 10/24/24	20.00
067681	10/16/2024	911	Check	Open	000503	McKenna Chartier	Volleyball Line Judge 10/24/24	20.00
067682	10/16/2024	911	Check	Open	000053	Ziebell, Art	Volleyball Official 10/24/24	123.50
067683	10/17/2024	4	Check	Open	000338	AT & T Global Public Sector	287342996325	42.58
067684	10/17/2024	4	Check	Open	000615	CCI Systems, Inc.	Backup Failing Repair July 2024`	1,190.00
067685	10/17/2024	4	Check	Open	002633	CenturyLink	77802617	37.14
067686	10/17/2024	4	Check	Open	001493	Charter Communications	005106201	19.00
067687	10/17/2024	4	Check	Open	000179	Elisha Dougherty	Teaching supplies E. Dougherty 24/25	250.00
067688	10/17/2024	4	Check	Open	000870	Mid Peninsula Conference	MPC Dues 2024/25	500.00
067689	10/17/2024	4	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
067690	10/17/2024	4	Check	Open	000960	Schoolcraft County Clerk	RSO 7/1/24-9/30/24	1,291.49
067691	10/18/2024	4	Check	Open	000338	AT & T Mobility	287303204523	314.21
067692	10/18/2024	4	Check	Open	000520	Inland Lakes Secondary School	IL Varsity Volleyball Tournament	155.00
067693	10/18/2024	4	Check	Open	002586	Jeff's Glass & Windows Inc.	2 Insulated glass units	566.19
067694	10/18/2024	4	Check	Open	002861	Zellar Sanitation Inc.	September - Emerald & MS/HS	660.00
067695	10/21/2024	911	Check	Open	000712	WAYNE POPE	presentation fees	500.00
067696	10/22/2024	4	Check	Open	000322	Cloverland Distributing	PRED13	1,057.68
067697	10/22/2024	4	Check	Open	000803	Country Fresh	milk	660.00
067698	10/22/2024	4	Check	Open	000393	D.S.I.S.D.	Munetrix 24/25	1,605.00
067699	10/22/2024	4	Check	Open	003044	Dynamic School Assemblies Inc.	Dynamic School Assemblies, 2 shows	990.00
067700	10/22/2024	4	Check	Open	002503	Gordon Food Service	MS/HS	9,544.06
067701	10/22/2024	4	Check	Open	000361	MSBO	MDE/MSBO Workshop 9/12/24	200.00
067702	10/22/2024	4	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 08 SCCourt - Schoolcraft ..	200.00
067703	10/22/2024	4	Check	Open	000664	Steps to Literacy	AD3025	4,382.55
067704	10/24/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 09 DIR DEP - Direct Deposit	133,872.93
067705	10/24/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 09 DC2+1 - Defined Contri..	79,160.21
067706	10/24/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 09 FICA	40,607.46
067707	10/23/2024	911	Check	Open	002079	UPCEA	2024-2025 Membership	200.00
067708	10/28/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 10/28/24	100.00
067709	10/28/2024	911	Check	Open	000599	James Gaffney	JH. Bball Clock 10/28/24	25.00
067710	10/28/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 10/28/24	100.00
067711	10/28/2024	911	Check	Open	002349	Nelson, Michelle	JH Bball Book 10/28/24	25.00
067712	10/30/2024	4	Check	Open	000127	1st Ayd Corporation	toilet paper rolls	2,898.92
067713	10/30/2024	4	Check	Open	000018	Abram, Diana	volleyball meal	65.92
067714	10/30/2024	4	Check	Open	000119	Auto Value Manistique	Ford F350 new starter	293.88
067715	10/30/2024	4	Check	Open	000322	Cloverland Distributing	polish pads and supplies	199.57
067716	10/30/2024	4	Check	Open	000351	Cooper Office Equipment	Cooper Office Copier	111.95

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067717	10/30/2024	4	Check	Open	000803	Country Fresh	milk	857.25
067718	10/30/2024	4	Check	Open	000393	D.S.I.S.D.	MVU/Mayfield 8/26 presentation	2,322.12
067719	10/30/2024	4	Check	Open	000713	Darryl Hubble	CDC BPS test and license renewals	205.00
067720	10/30/2024	4	Check	Open	000143	FSC Corp.	alarm monitoring MS/HS 5736-1229	608.40
067721	10/30/2024	4	Check	Open	001639	Gegare Purchasing	Daltile #0100 6x6 cove base	350.00
067722	10/30/2024	4	Check	Open	002503	Gordon Food Service	MS/HS	7,581.23
067723	10/30/2024	4	Check	Open	000102	Josten's	Asst. Athletic Pins and Letters	893.69
067724	10/30/2024	4	Check	Open	001261	Landis, Barbara	fuel for van	25.00
067725	10/30/2024	4	Check	Open	000839	Manistique Oil Company	10/16 food truck	88.87
067726	10/30/2024	4	Check	Open	000851	MASSP	8/13/24 Cohort virtual training	950.00
067727	10/30/2024	4	Check	Open	000859	MHS Bank	Carmeuse donation - Leadership conf	500.00
067728	10/30/2024	4	Check	Open	000109	MHSAA	Rules Manuals	32.00
067729	10/30/2024	4	Check	Open	001287	Negaunee High School	Freshman volleyball Tourney 10/26/24	150.00
067730	10/30/2024	4	Check	Open	000179	Sally Bartos	Teacher supplies 24/25 S. Bartos	199.04
067731	10/30/2024	4	Check	Open	000310	Seesaw Learning Inc. Lockbox	SeeSaw Renewal	2,625.00
067732	10/30/2024	4	Check	Open	000179	Tony Block	Teacher supplies 24/25 T. Block	111.43
067733	10/30/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Clock 10/31/24	25.00
067734	10/30/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Book 10/31/24	25.00
067735	10/30/2024	911	Check	Open	000882	Charlie Morrison	Volleyball Official 10/31/24	156.50
067736	10/30/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Libero 10/31/24	25.00
067737	10/30/2024	911	Check	Open	000209	Jenna Nagy	Volleyball line judge 10/31/24	20.00
067738*	10/30/2024	911	Check	Open	000503	McKenna Chartier	Volleyball Line Judge 10/31/24	20.00
067739	10/30/2024	911	Check	Open	002690	Petrie, Mark	Volleyball Official 10/31/24	110.00
067740	11/04/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 11/4/24	100.00
067741	11/04/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 11/4/24	100.00
067742	11/04/2024	911	Check	Open	000209	Jenna Nagy	JH Basketball Book 11/4/24	25.00
067743	11/04/2024	911	Check	Voided	11/05/2024 000603	Zavier Gonzalez	JH. Bball Clock 11/4/24	25.00
067744	11/05/2024	911	Check	Open	000072	Ashbrook, Laurel	JH. Bball Clock 11/4/24	25.00
067745	11/05/2024	911	Check	Open	000072	Ashbrook, Laurel	work based learning site visits	34.76
067746	11/05/2024	911	Check	Open	000718	Brittany Eveningred	cafeteria monitoring	45.00
067747	11/05/2024	911	Check	Open	000269	Casey Hinkson	lunch - Handle w/ care training	64.95
067748	11/05/2024	911	Check	Open	000713	Darryl Hubble	Fingerprints for employment	53.25
067749	11/05/2024	911	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
067750	11/05/2024	911	Check	Open	000714	Josh Mickelson	JV Football game in Iron Mtn	84.80
067751	11/05/2024	911	Check	Open	000845	Manistique, City of	Stadium 060402-00	9,771.41
067752	11/05/2024	911	Check	Open	000665	VerizonWireless	483001599-00001	212.79
067753	11/06/2024	911	Check	Voided	11/07/2024 000072	Ashbrook, Laurel	Volleyball District clock 11/6/24	15.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067754	11/06/2024	911	Check	Open	001502	Carlson, Laura	Volleyball District book 11/6/24	15.00
067755	11/06/2024	911	Check	Open	000692	Chelsea Larson	Volleyball District line judge 11/6/24	45.00
067756	11/06/2024	911	Check	Open	002720	Diebolt, Jeff	Volleyball District Official 11/6/24	96.80
067757	11/06/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball District Libero 11/6/24	15.00
067758	11/06/2024	911	Check	Open	002314	Madden, Brenda	Volleyball District line judge 11/6/24	45.00
067759	11/06/2024	911	Check	Open	000053	Ziebell, Art	Volleyball District Official 11/6/24	103.20
067760	11/07/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 10 DIR DEP - Direct Deposit	132,326.23
067761	11/07/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 10 DC2+1 - Defined Contri..	76,587.17
067762	11/07/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 10 FICA	41,244.22
067763	11/07/2024	911	Check	Open	000280	David Winkel	Volleyball District clock 11/6/24	15.00
067764	11/07/2024	3	Check	Open	000042	Advisor	Aqua Aerobics	342.00
067765	11/07/2024	3	Check	Open	000338	AT & T Global Public Sector	287342996325	42.61
067766	11/07/2024	3	Check	Open	000330	BSN	credit due	689.76
067767	11/07/2024	3	Check	Open	000803	Country Fresh	milk	752.25
067768	11/07/2024	3	Check	Open	000393	D.S.I.S.D.	Gen Ed Pur serv 1 of 4	17,924.13
067769	11/07/2024	3	Check	Open	002503	Gordon Food Service	S. King	8,369.64
067770	11/07/2024	3	Check	Open	000094	Hoholik's Ace Hardware	cap hose	328.08
067771	11/07/2024	3	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital	471.10
067772	11/07/2024	3	Check	Open	000509	NWEA	MAP Growth K-12	12,924.50
067773	11/07/2024	3	Check	Open	000961	Schoolcraft County Treasurer	October Assessor Adjustment	2,611.04
067774	11/07/2024	3	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001 phone conversations	1,637.50
067775	11/07/2024	3	Check	Open	001032	Wausau Chemical Corp.	chemicals	1,942.85
067776	11/07/2024	3	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed & bus garage	29.15
067777	11/11/2024	911	Check	Open	000519	Adam Petrelius	JH Basketball Official 11/11/24	100.00
067778	11/11/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 11/11/24	100.00
067779	11/11/2024	911	Check	Open	000209	Jenna Nagy	JH Basketball Book 11/11/24	25.00
067780	11/11/2024	911	Check	Voided	05/29/2025 000603	Zavier Gonzalez	JH. Bball Clock 11/11/24	25.00
067781	11/12/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Regional Clock 11/12/24	15.00
067782	11/12/2024	911	Check	Open	000692	Chelsea Larson	Volleyball Regional Book 11/12/24	15.00
067783	11/12/2024	911	Check	Open	002720	Diebolt, Jeff	Volleyball Regional Official 11/12/24	106.80
067784	11/12/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Regional Libero 11/12/24	15.00
067785	11/12/2024	911	Check	Open	002704	Gross, Vince	Volleyball Regional Official 11/12/24	162.00
067786	11/12/2024	911	Check	Open	002568	Ziamba Sr, John	Volleyball Regional Line Judge 11/12/24	50.00
067787	11/12/2024	911	Check	Open	000462	Ziamba, John	Volleyball Regional Line Judge 11/12/24	50.00
067788	11/13/2024	3	Check	Open	000042	Advisor	October lunch menu 10/4/24	99.00
067789	11/13/2024	3	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
067790	11/13/2024	3	Check	Open	000177	Beaudre Electric, Inc.	labor	150.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067791	11/13/2024	3	Check	Open	000289	Brightspeed	0300885412	665.00
067792	11/13/2024	3	Check	Open	000803	Country Fresh	milk	1,390.50
067793	11/13/2024	3	Check	Open	000393	D.S.I.S.D.	Manistique Lions Club	100.00
067794	11/13/2024	3	Check	Open	000393	D.S.I.S.D.	Telnet July, Aug, Sept	227.85
067795	11/13/2024	3	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
067796	11/13/2024	3	Check	Open	002503	Gordon Food Service	MS/HS	4,832.54
067797	11/13/2024	3	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
067798	11/13/2024	3	Check	Open	000693	Mike Hoholik	meals & lodging for driver training	298.40
067799	11/13/2024	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
067800	11/13/2024	3	Check	Open	000928	Pitney Bowes Inc	0018148374	213.60
067801	11/13/2024	3	Check	Open	000243	Scholastic Book Fairs	29637, Emerald book fair	2,739.78
067802	11/13/2024	3	Check	Open	000198	Schoolcraft Cty Public Transit	Rides for October	484.00
067803	11/13/2024	3	Check	Open	000963	Schoolcraft Memorial Hospital	Abram, Hoel & Hoholik 11/1/24	259.00
067804	11/13/2024	3	Check	Open	000399	Shaunna Hoel	volleyball meal Iron Mtn	14.87
067805	11/13/2024	3	Check	Open	000622	State of Michigan - EGLE	SP-3528 Pool license renewal	81.00
067806	11/13/2024	3	Check	Open	002695	Superior Rehabilitation &	speech therapy October 2024	14,737.03
067807	11/13/2024	3	Check	Open	000719	Uglyfish Baking Co.	Prairie Evers/ Tony Block	279.65
067808	11/15/2024	4	Check	Open	000018	Abram, Diana	Football meal Iron Mtn	13.77
067809	11/15/2024	4	Check	Open	002633	CenturyLink	77802617	37.14
067810	11/15/2024	4	Check	Open	000713	Darryl Hubble	Bus Driver training meals	190.00
067811	11/15/2024	4	Check	Open	002503	Gordon Food Service	MS/HS	6,113.30
067812	11/15/2024	4	Check	Open	000447	Parker Birr	MISCA clinic	261.50
067813	11/15/2024	4	Check	Open	003019	Range Telecommunications	Panic Blue Light Replacement	118.88
067814	11/15/2024	911	Check	Open	000072	Ashbrook, Laurel	Volleyball Qtr Final Clock 11/19/24	15.00
067815	11/15/2024	911	Check	Open	001502	Carlson, Laura	Volleyball Qtr Final book 11/19/24	15.00
067816	11/15/2024	911	Check	Open	002720	Diebolt, Jeff	Volleyball Qtr Final Official 11/19/24	116.80
067817	11/15/2024	911	Check	Open	002827	Goudreau, Stephanie	Volleyball Qtr Final Libero 11/19/24	15.00
067818	11/15/2024	911	Check	Open	002704	Gross, Vince	Volleyball Qtr Final Official 11/19/24	172.00
067819	11/15/2024	911	Check	Open	002568	Ziamba Sr, John	Volleyball Qtr Final Line Judge 11/19/24	50.00
067820	11/15/2024	911	Check	Open	000462	Ziamba, John	Volleyball Qtr Final Line Judge 11/19/24	50.00
067821	11/15/2024	911	Check	Open	000369	Jason McEvers	JH Basketball Official 11/18/24	100.00
067822	11/15/2024	911	Check	Open	000209	Jenna Nagy	JH Basketball Book 11/18/24	25.00
067823	11/15/2024	911	Check	Voided	05/29/2025 000603	Zavier Gonzalez	JH. Bball Clock 11/18/24	25.00
067824	11/21/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 11 DIR DEP - Direct Deposit	125,208.42
067825	11/21/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 11 DC2+1 - Defined Contri..	75,555.62
067826	11/21/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 11 FICA	38,546.67
067827	11/18/2024	911	Check	Open	002716	Lisa Sumbera	JH Basketball Official 11/18/24	100.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067828	11/22/2024	4	Check	Open	000018	Abram, Diana	Vball meal - Gwinn -11/12/24	15.14
067829	11/22/2024	4	Check	Open	000117	All-Phase Electric Supply	54W lamp	852.00
067830	11/22/2024	4	Check	Open	000322	Cloverland Distributing	Aluminum mop handle	72.83
067831	11/22/2024	4	Check	Open	000701	Evans, Lynn	MI Virtual Module 8	825.00
067832	11/22/2024	4	Check	Open	000540	Family Pride Laundry	Emerald	840.00
067833	11/22/2024	4	Check	Open	002788	Gonyea, Karen	library books	42.38
067834	11/22/2024	4	Check	Open	000179	Jodi Riesland	teacher supplies 24/25 J. Riesland	250.00
067835	11/22/2024	4	Check	Open	000828	LMAS District Health Dept.	Satellite-Emerald	54.00
067836	11/22/2024	4	Check	Open	000416	Midamerica Books	emerald library books	353.40
067837	11/22/2024	4	Check	Open	000536	MSBOA - District 14	3 Honors Band Registrations	90.00
067838	11/22/2024	4	Check	Open	000936	Quill Corporation	envelopes	608.80
067839*	11/22/2024	4	Check	Open	000720	Racine, Becky	Reimbursement for Teaching Supplies	46.37
067840	11/22/2024	4	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 10 SCCourt - Schoolcraft ..	200.00
067841	11/27/2024	911	Check	Voided	12/05/2024 000130	Brandt, Tim	Basketball Official 11/29/24	140.80
067842	11/27/2024	911	Check	Voided	12/05/2024 000455	Griebel, Phil	Basketball Official 11/29/24	140.80
067843	11/27/2024	911	Check	Voided	12/05/2024 000456	Rod Raho	Basketball Official 11/29/24	140.80
067844	11/27/2024	911	Check	Voided	12/05/2024 000603	Zavier Gonzalez	Basketball Clock 11/29/24	25.00
067845	12/03/2024	911	Check	Open	000225	Joe Barr	Swim Official 12/34/24	50.00
067846	12/03/2024	911	Check	Open	001261	Landis, Barbara	Swim Official 12/3/24	50.00
067847	12/04/2024	4	Check	Open	000338	AT & T Mobility	287303204523	314.21
067848	12/04/2024	4	Check	Open	000803	Country Fresh	milk	785.25
067849	12/04/2024	4	Check	Open	002503	Gordon Food Service	Emerald	11,091.60
067850	12/04/2024	4	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
067851	12/04/2024	4	Check	Open	000094	Hoholik's Ace Hardware	rental - lazer level	256.43
067852	12/04/2024	4	Check	Open	000179	Kayley Craig	Teacher supplies K. Craig 24/25	177.01
067853	12/04/2024	4	Check	Open	000845	Manistique, City of	Stadium 060402-00	11,826.59
067854	12/04/2024	4	Check	Open	000859	MHS Bank	Carmeuse donation - MHS Drama	1,000.00
067855	12/04/2024	4	Check	Open	000890	Napa Auto Parts	battery	283.81
067856	12/04/2024	4	Check	Open	002806	Rodney, Thomas	van gas - BP	49.47
067857	12/04/2024	4	Check	Open	000966	Set-Seg	Qtr 3 2024-2025	1,921.00
067858	12/04/2024	4	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001 general	195.00
067859	12/04/2024	4	Check	Open	000665	VerizonWireless	483001599-00001	212.79
067860	12/04/2024	4	Check	Open	002861	Zellar Sanitation Inc.	Oct mthly service	733.50

067861 Check Missing

067862	12/05/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 12 DIR DEP - Direct Deposit	136,020.53
067863	12/05/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 12 DC2+1 - Defined Contri..	82,843.90

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067864	12/05/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 12 FICA	42,534.89
067865	12/09/2024	911	Check	Open	000133	BMO Harris Bank	Water for A/S	11,347.46
067866	12/09/2024	2	Check	Open	002175	Chuck Renze Ford, LLC	2024 Ford Transit van	64,000.00
067867	12/09/2024	2	Check	Open	000042	Advisor	Library Hrs change	310.50
067868	12/09/2024	2	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
067869	12/09/2024	2	Check	Open	0003053	BSN Sports	Girls Basketball Jerseys and shorts	4,335.51
067870	12/09/2024	2	Check	Open	000322	Cloverland Distributing	hand soap	278.16
067871	12/09/2024	2	Check	Open	000803	Country Fresh	milk	1,004.25
067872	12/09/2024	2	Check	Open	000393	D.S.I.S.D.	HirePro	31,583.42
067873	12/09/2024	2	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
067874	12/09/2024	2	Check	Open	002503	Gordon Food Service	MS/HS	15,949.10
067875	12/09/2024	2	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	1,362.53
067876	12/09/2024	2	Check	Open	000885	MSBOA	S&E Festival registration	234.00
067877	12/09/2024	2	Check	Open	000928	Pitney Bowes Inc	0012516538	213.60
067878	12/09/2024	2	Check	Open	000963	Schoolcraft Memorial Hospital	Nov 2024 School Nurse	3,922.50
067879	12/09/2024	2	Check	Open	000966	Set-Seg	7/1/23-7/1/24 Workers' Comp	3,313.00
067880	12/09/2024	2	Check	Open	000399	Shaunna King	swim meals - Rudyard - 11/26/24	29.65
067881	12/10/2024	911	Check	Open	000225	Joe Barr	Swim Official 12/10/24	50.00
067882	12/10/2024	911	Check	Open	001261	Landis, Barbara	Swim Official 12/10/24	50.00
067883	12/12/2024	3	Check	Open	000119	Auto-Wares Group	credit	1,000.04
067884	12/12/2024	3	Check	Open	003052	Automated Comfort Controls	maintenance on Chiller	9,116.51
067885	12/12/2024	3	Check	Open	000289	Brightspeed	0300885412	665.00
067886	12/12/2024	3	Check	Open	000322	Cloverland Distributing	33x40 liner	2,284.98
067887	12/12/2024	3	Check	Open	000351	Cooper Office Equipment	Cooper Office Contracts	6,789.76
067888	12/12/2024	3	Check	Open	000393	D.S.I.S.D.	Zultys MXVirtual Software	6,582.28
067889	12/12/2024	3	Check	Open	001699	Escanaba Senior High School	Esky Elks Wrestling Tournament	200.00
067890	12/12/2024	3	Check	Open	000728	EZRouting.com	EZRouting subscription & tablets	5,508.00
067891	12/12/2024	3	Check	Open	000828	LMAS District Health Dept.	License #770830 Pool	115.00
067892	12/12/2024	3	Check	Open	000359	Lottery Lakeshore	fuel	194.00
067893	12/12/2024	3	Check	Open	000580	MCHS Occupational Health	Abram & Hoel	104.00
067894	12/12/2024	3	Check	Open	000590	Meiers Signs & Apparel	17"x24" magnetic signs	108.00
067895	12/12/2024	3	Check	Open	000593	MIDWEST TAPE, LLC	Hoopla digital	576.54
067896	12/12/2024	3	Check	Open	000047	Pioneer Tribune	newspaper subscription-Library	86.96
067897	12/12/2024	3	Check	Open	002970	PowerSchool Group LLC	PowerSchool Renewal	6,776.64
067898	12/12/2024	3	Check	Open	000635	RAS Technology Consultants, I..	PSCB Reports Renewal	133.00
067899	12/12/2024	3	Check	Open	000198	Schoolcraft Cty Public Transit	rides for November	500.00
067900	12/12/2024	3	Check	Open	002560	Secrest, Wardle, Lynch	Matter #092255	54.55

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067901	12/12/2024	3	Check	Open	000752	Smart Apple Media	library books	97.80
067902	12/12/2024	3	Check	Open	002695	Superior Rehabilitation &	Spec. Ed. Admin services	13,829.02
067903	12/12/2024	3	Check	Open	002861	Zellar Sanitation Inc.	scale fee	88.00
067904	12/13/2024	911	Check	Open	000599	James Gaffney	Girls' BB Clock 12/13/24	25.00
067905	12/13/2024	911	Check	Open	000587	Linda Levin	Girls' BB Clock 12/13/24	25.00
067906	12/13/2024	911	Check	Voided	12/16/2024 000369	Jason McEvers	Girls' BB Official 12/13/24	195.00
067907	12/13/2024	911	Check	Voided	12/16/2024 002716	Lisa Sumbera	Girls' BB Official 12/13/24	195.00
067908	12/13/2024	911	Check	Open	000369	Jason McEvers	Girls' BB Official 12/13/24	175.00
067909	12/13/2024	911	Check	Open	002716	Lisa Sumbera	Girls' BB Official 12/13/24	175.00
067910	12/13/2024	911	Check	Open	000729	Wollan, Katie	Girls' BB Official 12/13/24	241.00
067911	12/17/2024	911	Check	Open	000130	Brandt, Tim	Boys Bball Official 12/17/24	213.40
067912	12/17/2024	911	Check	Open	000455	Griebel, Phil	Boys Bball Official 12/17/24	175.00
067913	12/17/2024	911	Check	Open	002349	Nelson, Michelle	Bball Book 12/17/24	25.00
067914	12/17/2024	911	Check	Open	000456	Rod Raho	Boys Bball Official 12/17/24	175.00
067915	12/17/2024	911	Check	Open	000603	Zavier Gonzalez	Bball Clock	25.00
067916	12/17/2024	911	Check	Open	000731	Cedar Street Cinema	MAS Class reward	400.00
067917 to 067918 Checks Missing								
067919	12/18/2024	911	Check	Open	002882	Gilroy, Rebekah	Wrestling Clock 12/18/24	25.00
067920	12/18/2024	911	Check	Voided	04/01/2025 000208	John Maline	Wrestling Book 12/18/24	25.00
067921	12/18/2024	911	Check	Voided	12/18/2024 000603	Zavier Gonzalez	Wrestling Official 12/18/24	120.00
067922	12/18/2024	911	Check	Open	002724	Wright, Jeff	Wrestling Official 12/18/24	156.80
067923	12/19/2024	3	Check	Open	000018	Abram, Diana	swim meal - Gladstone	13.77
067924	12/19/2024	3	Check	Open	000519	Adam Petrelius	CAP level 1	60.00
067925	12/19/2024	3	Check	Open	000179	Alyssa Mason	teacher supplies A. Mason 24/25	250.00
067926	12/19/2024	3	Check	Open	000072	Ashbrook, Laurel	site visits 12/17/24 mileage	35.28
067927	12/19/2024	3	Check	Open	002633	CenturyLink	77802617	37.14
067928	12/19/2024	3	Check	Open	000351	Cooper Office Equipment	Teachers Lounge Copier Contract/Impr..	154.14
067929	12/19/2024	3	Check	Open	000393	D.S.I.S.D.	Jacklin Steel	50.00
067930	12/19/2024	3	Check	Open	000179	Erik Mason	teacher supplies E. Mason 24/25	250.00
067931	12/19/2024	3	Check	Open	000179	Kayley Craig	teacher supplies K. Craig 24/25	72.99
067932	12/19/2024	3	Check	Open	000732	Kylie Clark	Cheer Coaches Assoc. Summit	122.00
067933	12/19/2024	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
067934	12/19/2024	3	Check	Voided	03/11/2025 002447	PFM Financial Advisors LLC	FYE 2024 annual disclosure requiremen..	1,000.00
067935	12/19/2024	3	Check	Open	002970	PowerSchool Group LLC	PowerSchool Renewal	1,561.52
067936	12/19/2024	3	Check	Open	000963	Schoolcraft Memorial Hospital	visit # 1132505	205.93
067937	12/19/2024	3	Check	Open	000721	State Savings Bank	School Bus Loan	14,995.21

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067938	12/19/2024	3	Check	Open	002861	Zellar Sanitation Inc.	November daily pick up	660.00
067939	12/19/2024	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 13 DIR DEP - Direct Deposit	122,567.03
067940	12/19/2024	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 13 DC2+1 - Defined Contri..	77,380.31
067941	12/19/2024	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 13 FICA	38,590.17
067942	12/19/2024	911	Check	Open	003038	Berry, Louis	Wrestling Official 12/20/24	243.80
067943	12/19/2024	911	Check	Open	002113	Gagnon, Dave	Wrestling clock 12/20/24	25.00
067944	12/19/2024	911	Check	Open	002882	Gilroy, Rebekah	Wrestling Book 12/20/24	25.00
067945	12/19/2024	911	Check	Voided	05/29/2025 000733	Michael Bouche	Wrestling clock 12/20/24	25.00
067946	12/19/2024	911	Check	Open	000281	Wood, Melissa	Wrestling Book 12/20/24	25.00
067947	12/19/2024	911	Check	Voided	12/26/2024 002724	Wright, Jeff	Wrestling Official 12/20/24	243.80
067948	12/19/2024	911	Check	Open	000603	Zavier Gonzalez	Wrestling Official 12/20/2024	225.00
067949	12/26/2024	5	Check	Open	000727	Athletic Sound	Emerald Gym Sound System	5,623.00
067950	12/26/2024	5	Check	Open	000330	BSN	Boys Bball - zip hoodies	1,614.48
067951	12/26/2024	5	Check	Open	000615	CCI Systems, Inc.	StorageCraft Server Backup License	635.10
067952	12/26/2024	5	Check	Open	000803	Country Fresh	milk	1,167.00
067953	12/26/2024	5	Check	Open	002503	Gordon Food Service	fruit salad	8,007.80
067954	12/26/2024	5	Check	Open	000337	Krista Abrahamson	swim membership refund	70.00
067955	12/26/2024	5	Check	Open	000863	Michigan Association of	S. Giles - CBA 103	891.00
067956	12/26/2024	5	Check	Open	001120	Schneider, Larche, Haapala & ..	Annual Audit fee	10,800.00
067957	12/26/2024	5	Check	Open	000961	Schoolcraft County Treasurer	assessor adjustment	1,704.48
067958	12/26/2024	5	Check	Open	000179	Steve Mohar	Teaching supplies 24/25 S. Mohar	250.00
067959	12/26/2024	5	Check	Open	002551	Sunrise Supplies	smart rags	70.00
067960	12/26/2024	5	Check	Open	000735	Victory Video and Photography	Boys Basketball banners	550.00
067961	12/26/2024	911	Check	Open	000736	Jose Ceruantes	Wrestling Official 12/20/24	225.00
067962	12/26/2024	911	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 12 SCCourt - Schoolcraft ..	200.00
067963	01/02/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 14 DIR DEP - Direct Deposit	132,031.26
067964	01/02/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 14 DC2+1 - Defined Contri..	79,126.08
067965	01/02/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 14 FICA	41,457.69
067966	01/03/2025	911	Check	Open	000599	James Gaffney	Boys Basketball Clock 1/3/25	25.00
067967	01/03/2025	911	Check	Open	000738	Jimmy Gibbs	Boys Basketball Official 1/3/25	175.00
067968	01/03/2025	911	Check	Open	000737	Joe Richer	Boys Basketball Official 1/3/25	175.00
067969	01/03/2025	911	Check	Open	000513	Matt Richer, JR	Boys Basketball Official 1/3/25	227.00
067970	01/03/2025	911	Check	Open	002349	Nelson, Michelle	Boys Basketball Book 1/3/25	25.00
067971	01/03/2025	2	Check	Open	000018	Abram, Diana	bball meal - Gwinn - 12/15	13.77
067972	01/03/2025	2	Check	Open	000042	Advisor	Library class	209.25
067973	01/03/2025	2	Check	Open	000117	All-Phase Electric Supply	occ sensor	1,561.35
067974	01/03/2025	2	Check	Open	000338	AT & T Mobility	287303204523	314.21

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
067975	01/03/2025	2	Check	Open	000740	Blake Mason	lifeguard certification class	427.20
067976	01/03/2025	2	Check	Open	000803	Country Fresh	milk	729.00
067977	01/03/2025	2	Check	Open	000393	D.S.I.S.D.	MICIP	800.00
067978	01/03/2025	2	Check	Open	002503	Gordon Food Service	rebate	2,542.16
067979	01/03/2025	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
067980	01/03/2025	2	Check	Open	000094	Hoholik's Ace Hardware	charger	372.53
067981	01/03/2025	2	Check	Open	000859	MHS Bank	Carmeuse donation	3,036.00
067982	01/03/2025	2	Check	Open	000890	Napa Auto Parts	fuse	2.91
067983	01/03/2025	2	Check	Open	000750	Otis Elevator Company	Maintenance service 2025	8,159.40
067984	01/03/2025	2	Check	Open	000700	Rebel Athletic	Varsity Competitive Cheer Uniforms	1,836.00
067985	01/03/2025	2	Check	Open	000179	Sally Bartos	teacher supplies S. Bartos 24/25	50.96
067986	01/03/2025	2	Check	Open	000198	Schoolcraft Cty Public Transit	rides for Dec 2024	320.00
067987	01/03/2025	2	Check	Open	000399	Shaunna Hoel	bball meal - Nby 12/19/24	60.41
067988	01/03/2025	2	Check	Open	002525	Stephen Hartman Excavating In..	December snowplowing 2024	1,575.00
067989	01/03/2025	2	Check	Open	000665	VerizonWireless	483001599-00001	212.79
067990	01/03/2025	2	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed & garage Jan 2025	89.00
067991	01/06/2025	2	Check	Open	000197	Amy Seeley	24/25 Dual Enrollment reimbursement	32.00
067992	01/06/2025	2	Check	Open	000179	Elizabeth Birr	teaching supplies L. Birr 24/25	248.76
067993	01/06/2025	2	Check	Open	000528	Escanaba Public Schools	varsity competitive cheer 1/11/25	250.00
067994	01/06/2025	2	Check	Open	000197	Holly Gould	2024/25 Dual enrollment reimbursement	37.37
067995	01/06/2025	2	Check	Open	000197	Jennie Baker	2024/25 Dual enrollment reimbursement	52.99
067996	01/06/2025	2	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital	515.75
067997	01/06/2025	2	Check	Open	000197	Paul Williams	2024/25 Dual enrollment reimbursement	64.00
067998	01/06/2025	911	Check	Open	000072	Ashbrook, Laurel	Girls Bball Clock 1/6/25	25.00
067999	01/06/2025	911	Check	Open	000130	Brandt, Tim	Girls Bball Official 1/6/25	189.40
068000	01/06/2025	911	Check	Open	000627	Brian Haack	Girls Bball Official 1/6/25	189.40
068001	01/06/2025	911	Check	Open	002548	Buckley, John	Girls Bball Official 1/6/25	189.40
068002	01/06/2025	911	Check	Open	002349	Nelson, Michelle	Girls Bball Book 1/6/25	25.00
068003	01/09/2025	911	Check	Open	000435	Alycia Harms	Cheerleading Official 1/9/25	125.00
068004	01/09/2025	911	Check	Open	000551	Dayna Gauger	Cheerleading Official 1/9/25	125.00
068005	01/09/2025	911	Check	Open	000552	Mary Pontbriand	Cheerleading Official 1/9/25	125.00
068006	01/09/2025	911	Check	Open	000630	Missy Pontbriand	Cheerleading Official 1/9/25	125.00
068007	01/09/2025	911	Check	Open	000743	Nicolette Grenier	Cheerleading Official 1/9/25	125.00
068008	01/09/2025	911	Check	Open	000072	Ashbrook, Laurel	Basketball Clock 1/10/25	25.00
068009	01/09/2025	911	Check	Open	000627	Brian Haack	Basketball Official 1/10/25	175.00
068010	01/09/2025	911	Check	Voided	01/10/2025 000229	Buckley, Gary	Basketball Official 1/10/25	218.20
068011	01/09/2025	911	Check	Open	000353	Melissa Peterson	Basketball Official 1/10/25	175.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068012	01/09/2025	911	Check	Open	002349	Nelson, Michelle	Basketball Book 1/10/25	25.00
068013	01/09/2025	3	Check	Open	000338	AT & T Mobility	287342996325	42.61
068014	01/09/2025	3	Check	Open	000803	Country Fresh	milk	804.00
068015	01/09/2025	3	Check	Open	000393	D.S.I.S.D.	Family trasportation	1,440.00
068016	01/09/2025	3	Check	Open	000400	Gladstone Area Schools	M.S. Gladstone Cheer Invite 2025	200.00
068017	01/09/2025	3	Check	Open	002503	Gordon Food Service	Emerald	4,440.57
068018	01/09/2025	3	Check	Open	002867	Great Lakes Sports	Football Jersey replacement (medical c..	191.00
068019	01/09/2025	3	Check	Open	000657	IXL Learning	professional learning services	695.00
068020	01/09/2025	3	Check	Open	000800	Jack's Fresh Market	Board - staff cookies for Christmas	76.62
068021	01/09/2025	3	Check	Open	000845	Manistique, City of	Stadium 060402-00	8,440.62
068022	01/09/2025	3	Check	Open	001159	MSBOA - District 13	late registrations District S&E	80.00
068023	01/09/2025	3	Check	Open	000961	Schoolcraft County Treasurer	Assessor Adjustment	770.36
068024	01/09/2025	3	Check	Open	002695	Superior Rehabilitation &	speech therapy - December	13,893.82
068025	01/09/2025	3	Check	Open	001032	Wausau Chemical Corp.	chemicals	1,774.10
068026	01/10/2025	911	Check	Open	000511	Matt Richer	Basketball Official 1/10/25	175.00
068027	01/10/2025	911	Check	Open	000353	Melissa Peterson	Official mileage 1/10/25	43.20
068028	01/14/2025	911	Check	Open	000072	Ashbrook, Laurel	Girls Bball Clock 1/14/25	25.00
068029	01/14/2025	911	Check	Open	000130	Brandt, Tim	Girls Bball Official 1/14/25	211.80
068030	01/14/2025	911	Check	Open	000455	Griebel, Phil	Girls Bball Official 1/14/25	175.00
068031	01/14/2025	911	Check	Open	002349	Nelson, Michelle	Girls Bball Book 1/14/25	25.00
068032	01/14/2025	911	Check	Open	000456	Rod Raho	Girls Bball Official 1/14/25	175.00
068033	01/15/2025	911	Check	Open	000627	Brian Haack	G. Bball Official 1/15/25	175.00
068034	01/15/2025	911	Check	Open	000411	Dustin Hogue	G. Bball Official 1/15/25	175.00
068035	01/15/2025	911	Check	Open	000599	James Gaffney	G. Bball Clock 1/15/25	25.00
068036	01/15/2025	911	Check	Open	000209	Jenna Nagy	G. Bball Book 1/15/25	25.00
068037	01/15/2025	911	Check	Open	000363	Michelle Carne	G. Bball Official 1/15/25	218.20
068038	01/16/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 15 DIR DEP - Direct Deposit	114,933.52
068039	01/16/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 15 DC2+1 - Defined Contri..	71,651.13
068040	01/16/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 15 FICA	35,465.90
068041	01/16/2025	911	Check	Open	000072	Ashbrook, Laurel	Boys Bball Clock 1/16/25	25.00
068042	01/16/2025	911	Check	Open	000323	Hondo DePew	B. Bball Official 1/16/25	190.46
068043	01/16/2025	911	Check	Open	001645	Immel, Tony	B. Bball Official 1/16/25	190.46
068044	01/16/2025	911	Check	Open	000240	Jim Depew	B. Bball Official 1/16/25	190.46
068045	01/16/2025	911	Check	Open	002349	Nelson, Michelle	Bball Book 1/16/25	25.00
068046	01/16/2025	3	Check	Open	000018	Abram, Diana	Bball meal - Engadine - 1/2/25	13.77
068047	01/16/2025	3	Check	Open	000119	Auto-Wares Group	F350 Haedware	55.99
068048	01/16/2025	3	Check	Open	000289	Brightspeed	300885412	665.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068049	01/16/2025	3	Check	Open	000803	Country Fresh	milk	694.50
068050	01/16/2025	3	Check	Open	000179	Dave Winkel	Teaching supplies D. Winkel 24/25	250.00
068051	01/16/2025	3	Check	Open	002503	Gordon Food Service	Emerald	10,008.71
068052	01/16/2025	3	Check	Open	000638	JAMF Software, LLC	JAMF Licensing Renewal	165.00
068053	01/16/2025	3	Check	Open	000828	LMAS District Health Dept.	Pool follow up	172.00
068054	01/16/2025	3	Check	Open	000359	Lottery Lakeshore	van fuel 11/20/24	90.68
068055	01/16/2025	3	Check	Open	000103	Manistique Yearbook	2025 Yearbook	58.30
068056	01/16/2025	3	Check	Open	000693	Mike Hoholik	Bball meal - Munising - 1/6/25	18.00
068057	01/16/2025	3	Check	Open	001159	MSBOA - District 13	HS 2025 District B&O	400.00
068058	01/16/2025	3	Check	Open	001230	NEOLA of Michigan	Update, Volume 39, Number 2	1,375.00
068059	01/16/2025	3	Check	Open	000915	Paul's Plumbing	Chiller repair	1,297.04
068060	01/16/2025	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
068061	01/16/2025	3	Check	Open	003019	Range Telecommunications	Range Alarm Monitoring	562.80
068062	01/16/2025	3	Check	Open	002600	Remy Battery Co. Inc.	3 x 12 Volt	412.50
068063	01/16/2025	3	Check	Open	000960	Schoolcraft County Clerk	J. Snider Oct 1, 24- Dec 31,24	4,415.51
068064	01/16/2025	3	Check	Open	000963	Schoolcraft Memorial Hospital	December school nurse	1,695.00
068065	01/16/2025	3	Check	Open	000399	Shaunna King	BBall meal - Nby - 1/10/25	36.00
068066	01/16/2025	3	Check	Open	000404	St. Ignace Athletics	Wrestling Invitational 12/7/24	175.00
068067	01/16/2025	3	Check	Open	003048	State of Michigan - LARA	elevator renewal	410.00
068068	01/16/2025	3	Check	Open	002200	Superiorland Library Cooperative	Kanopy	88.90
068069	01/16/2025	3	Check	Open	001004	Thrun Law Firm, P.C.	0698-00003 annual retainer fee	2,500.00
068070	01/16/2025	3	Check	Open	000179	Tony Block	Teaching supplies T. Block 24/25	136.25
068071	01/20/2025	3	Check	Open	000179	Angela Snyder	teacher supplies A. Snyder 24/25	250.00
068072	01/20/2025	3	Check	Open	000179	Laurel Ashbrook	Teacher supplies L. Ashbrook 24/25	246.26
068073	01/20/2025	3	Check	Open	000179	Mike Powers	Teacher supplies M. Powers 24/25	250.00
068074	01/22/2025	911	Check	Voided	01/23/2025 000627	Brian Haack	B. Bball Official 1/22/25	175.00
068075	01/22/2025	911	Check	Open	000692	Chelsea Larson	Bball Book 1/22/25	25.00
068076	01/22/2025	911	Check	Open	000411	Dustin Hogue	B. Bball Official 1/22/25	175.00
068077	01/22/2025	911	Check	Open	000363	Michelle Carne	B. Bball Official 1/22/25	218.20
068078	01/22/2025	911	Check	Open	000603	Zavier Gonzalez	Bball Clock	25.00
068079	01/22/2025	911	Check	Open	000225	Joe Barr	Swim Official 1/23/25	50.00
068080	01/22/2025	911	Check	Open	001261	Landis, Barbara	Swim Official 1/23/25	50.00
068081	01/23/2025	911	Check	Open	000539	Scott Neuohr	B. Bball Official 1/22/25	175.00
068082	01/23/2025	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
068083	01/23/2025	4	Check	Open	000615	CCI Systems, Inc.	CCI December 2024 Tech Support	1,350.00
068084	01/23/2025	4	Check	Open	002633	CenturyLink	77802617	37.26
068085	01/23/2025	4	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068086	01/23/2025	4	Check	Open	002503	Gordon Food Service	MS/HS	3,324.97
068087	01/23/2025	4	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
068088	01/23/2025	4	Check	Open	KMBS	Konica Minolta Business Solutio..	Alt Ed Copier Quarterly In.	72.00
068089	01/23/2025	4	Check	Open	000580	MCHS Occupational Health	Abram, Hoel	104.00
068090	01/23/2025	4	Check	Open	000113	Munising High School	UP Cheer Classic Varsity	150.00
068091	01/23/2025	4	Check	Open	002588	State Savings Bank - Payroll	UAAL - Pension	151,458.08
068092	01/23/2025	4	Check	Open	002588	State Savings Bank - Payroll	one time deposit - Pension	8,606.76
068093	01/23/2025	4	Check	Open	000462	Ziemba, John	mileage - Mqt - H.S. Quiz Bowl	135.10
068094	01/24/2025	911	Check	Open	000744	DJ Bellville	Lifeguarding class	300.00
068095	01/27/2025	911	Check	Open	000072	Ashbrook, Laurel	Bball Clock 1/27/25	25.00
068096	01/27/2025	911	Check	Voided	01/27/2025 000202	Eric Danielson	G. Bball Official 1/27/25	175.00
068097	01/27/2025	911	Check	Voided	01/27/2025 003011	Gustafson, Don	G. Bball Official 1/27/25	246.20
068098	01/27/2025	911	Check	Open	002349	Nelson, Michelle	Bball Book 1/27/25	25.00
068099	01/27/2025	911	Check	Voided	01/27/2025 000204	Robert Lee	G. Bball Official 1/27/25	175.00
068100	01/27/2025	911	Check	Open	000202	Eric Danielson	G. Bball Varsity Official 1/27/25	95.00
068101	01/27/2025	911	Check	Open	003011	Gustafson, Don	G. Bball Varsity Official 1/27/25	166.20
068102	01/27/2025	911	Check	Open	000204	Robert Lee	G. Bball Varsity Official 1/27/25	95.00
068103	01/28/2025	911	Check	Voided	01/29/2025 000225	Joe Barr	Swim Official 1/28/25	50.00
068104	01/28/2025	911	Check	Open	001261	Landis, Barbara	Swim Official 1/28/25	50.00
068105	01/28/2025	911	Check	Open	000072	Ashbrook, Laurel	Bball Clock 1/28/25	25.00
068106	01/28/2025	911	Check	Open	002548	Buckley, John	Boys Bball Official 1/28/25	211.80
068107	01/28/2025	911	Check	Open	000353	Melissa Peterson	Boys Bball Official 1/28/25	175.00
068108	01/28/2025	911	Check	Open	002349	Nelson, Michelle	Bball Book 1/28/25	25.00
068109	01/28/2025	911	Check	Open	000745	Rich Moberg	Boys Bball Official 1/28/25	175.00
068110 Check Missing								
068111	01/29/2025	4	Check	Open	000018	Abram, Diana	Cheer - Esky lunch	38.78
068112	01/29/2025	4	Check	Open	000338	AT & T Mobility	287303204523	313.86
068113	01/29/2025	4	Check	Open	000393	D.S.I.S.D.	Truancy Hrs 10/1/24-12/31/24	2,901.78
068114	01/29/2025	4	Check	Open	001699	Escanaba Senior High School	M.S. Competitive Cheer Championship	50.00
068115	01/29/2025	4	Check	Open	000540	Family Pride Laundry	Emerald	794.00
068116	01/29/2025	4	Check	Open	000661	Kimberly Saffer	summer reading 2025 prizes	130.21
068117	01/29/2025	4	Check	Open	002173	Marquette Area Public Schools	J.V. Championship	100.00
068118	01/29/2025	4	Check	Voided	01/31/2025 000859	MHS Bank	Graymont Western Lime donation	500.00
068119	01/29/2025	4	Check	Open	000863	Michigan Association of	LaCroix CBA 341, 343	448.00
068120	01/29/2025	4	Check	Open	000128	Ryan, Christi	Christmas Staff PD items	64.86
068121	01/29/2025	4	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 14 SCCourt - Schoolcraft ..	200.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068122	01/29/2025	4	Check	Open	000399	Shaunna King	Bball - Negaunee	52.28
068123	01/30/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 16 DIR DEP - Direct Deposit	129,614.67
068124	01/30/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 16 DC2+1 - Defined Contri..	78,372.27
068125	01/30/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 16 FICA	39,234.80
068126	01/30/2025	911	Check	Open	000072	Ashbrook, Laurel	Bball Clock 1/30/25	25.00
068127	01/30/2025	911	Check	Voided	01/31/2025 000627	Brian Haack	Boys Bball Official 1/30/25	175.00
068128	01/30/2025	911	Check	Open	002548	Buckley, John	Boys Bball Official 1/30/25	211.80
068129	01/30/2025	911	Check	Open	000511	Matt Richer	Boys Bball Official 1/30/25	175.00
068130	01/30/2025	911	Check	Open	002349	Nelson, Michelle	Bball Book 1/30/25	25.00
068131	01/31/2025	911	Check	Open	000353	Melissa Peterson	Boys Bball Official 1/30/25	175.00
068132	01/31/2025	911	Check	Open	000859	MHS Bank	Graymont Western Lime donation	500.00
068133	02/03/2025	911	Check	Open	002588	State Savings Bank - Payroll	ORS DC	128.00
068134	02/04/2025	911	Check	Open	000072	Ashbrook, Laurel	G Bball Clock 2/4/25	25.00
068135	02/04/2025	911	Check	Open	000228	Chad Germain	G Bball Official 2/4/25	175.00
068136	02/04/2025	911	Check	Open	000369	Jason McEvers	G Bball Official 2/4/25	175.00
068137	02/04/2025	911	Check	Open	000511	Matt Richer	G Bball Official 2/4/25	227.00
068138	02/04/2025	911	Check	Open	002349	Nelson, Michelle	G Bball Book 2/4/25	25.00
068139	02/04/2025	911	Check	Open	000042	Advisor	Aqua Aerobics	184.50
068140	02/04/2025	911	Check	Open	000480	Cloverland Electric Coop.	Cloverland Electric Poles	142.12
068141	02/04/2025	911	Check	Open	003028	Comstock Park Athletics	Cheer Invitational 1/4/25	175.00
068142	02/04/2025	911	Check	Open	002014	Houghton Lake High School	Cheer on the Lake Invite 2/8/25	150.00
068143	02/04/2025	911	Check	Open	000845	Manistique, City of	Stadium 060402-00	7,872.06
068144	02/04/2025	911	Check	Open	000747	Ovid-Elsie Area School	Boys Wrestling Invite 1/25/25	250.00
068145	02/04/2025	911	Check	Open	001105	Schools OPEN	bi-yearly subscription Jan - June 2025	6,339.18
068146	02/04/2025	911	Check	Open	002200	Superiorland Library Cooperative	Great Lakes Digital Library	887.50
068147	02/04/2025	911	Check	Open	000665	VerizonWireless	483001599-00001	212.82
068148	02/04/2025	911	Check	Open	002861	Zellar Sanitation Inc.	Alt & Garage February 2025	735.75
068149	02/05/2025	911	Check	Open	000599	James Gaffney	B Bball Clock 2/5/25	25.00
068150	02/05/2025	911	Check	Open	002349	Nelson, Michelle	B Bball Book 2/5/25	25.00
068151	02/05/2025	911	Check	Open	000745	Rich Moberg	B Bball Official 2/5/25	211.80
068152	02/05/2025	911	Check	Open	000456	Rod Raho	B Bball Official 2/5/25	175.00
068153	02/05/2025	911	Check	Open	000643	Ross Raho	B Bball Official 2/5/25	175.00
068154	02/05/2025	911	Check	Open	000519	Adam Petrelius	B Bball Official 2/6/25	175.00
068155	02/05/2025	911	Check	Open	000599	James Gaffney	B Bball Clock 2/6/25	25.00
068156	02/05/2025	911	Check	Open	000369	Jason McEvers	B Bball Official 2/6/25	175.00
068157	02/05/2025	911	Check	Open	002716	Lisa Sumbera	B Bball Official 2/6/25	175.00
068158	02/05/2025	911	Check	Open	002349	Nelson, Michelle	B Bball Book 2/6/25	25.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068159	02/06/2025	2	Check	Open	000338	AT & T Mobility	287342996325	85.22
068160	02/06/2025	2	Check	Open	003052	Automated Comfort Controls	Emerald database issue	177.14
068161	02/06/2025	2	Check	Open	000322	Cloverland Distributing	cleaning supplies	721.64
068162	02/06/2025	2	Check	Open	000803	Country Fresh	milk	2,046.00
068163	02/06/2025	2	Check	Open	000296	Enerco Corporation	annual chemical water treatment	1,000.00
068164	02/06/2025	2	Check	Open	002503	Gordon Food Service	Emerald	21,677.95
068165	02/06/2025	2	Check	Open	000851	MASSP	A. Large training registration 2024	950.00
068166	02/06/2025	2	Check	Open	000963	Schoolcraft Memorial Hospital	January 25 Marcotte/Cabonce	3,030.00
068167	02/06/2025	2	Check	Open	002525	Stephen Hartman Excavating In..	Snowplowing Jan 2025	2,250.00
068168	02/06/2025	2	Check	Open	002551	Sunrise Supplies	Wow & enzymes	388.80
068169	02/06/2025	2	Check	Open	001004	Thrun Law Firm, P.C.	#0698-00001 SRO matter	858.50
068170	02/07/2025	911	Check	Open	003038	Berry, Louis	Official Individual Wrestling District 2/8/25	267.60
068171	02/07/2025	911	Check	Open	000561	Bonnie Gonzalez	Individual District Wrestling clock 2/8/25	25.00
068172	02/07/2025	911	Check	Open	002016	Castor, Mike	Official Individual Wrestling District 2/8/25	319.40
068173	02/07/2025	911	Check	Open	002882	Gilroy, Rebekah	Individual District Wrestling score 2/8/25	25.00
068174	02/07/2025	911	Check	Open	002446	Nixon, Amy	Individual District Wrestling clock 2/8/25	25.00
068175	02/07/2025	911	Check	Open	000577	Steve Pugh	Individual District Wrestling clock 2/8/25	25.00
068176	02/07/2025	911	Check	Open	000749	Tim Nixon	Individual District Wrestling score 2/8/25	25.00
068177	02/07/2025	911	Check	Open	002850	Wilson, Dave	Individual Wrestling District Announcer	270.00
068178	02/07/2025	911	Check	Open	000281	Wood, Melissa	Individual District Wrestling score 2/8/25	25.00
068179	02/07/2025	911	Check	Open	002724	Wright, Jeff	Official Individual Wrestling District 2/8/25	266.80
068180	02/07/2025	911	Check	Open	000603	Zavier Gonzalez	Official Individual Wrestling District 2/8/25	250.00
068181	02/10/2025	911	Check	Open	000072	Ashbrook, Laurel	Bball Clock 2/10/25	25.00
068182	02/10/2025	911	Check	Open	000323	Hondo DePew	G Bball Official 2/10/25	175.00
068183	02/10/2025	911	Check	Open	001645	Immel, Tony	G Bball Official 2/10/25	215.80
068184	02/10/2025	911	Check	Open	000240	Jim Depew	G Bball Official 2/10/25	175.00
068185	02/10/2025	911	Check	Open	002349	Nelson, Michelle	Bball Book 2/10/25	25.00
068186	02/10/2025	3	Check	Open	000289	Brightspeed	300885412	665.56
068187	02/10/2025	3	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
068188	02/10/2025	3	Check	Open	000094	Hoholik's Ace Hardware	hooks	160.93
068189	02/10/2025	3	Check	Open	000885	MSBOA	HS State solo & ensemble	178.00
068190	02/10/2025	3	Check	Open	000198	Schoolcraft Cty Public Transit	rides for January 2025	512.00
068191	02/10/2025	3	Check	Open	002695	Superior Rehabilitation &	Speech therapy - January 2025	14,326.05
068192	02/12/2025	4	Check	Open	000018	Abram, Diana	Cheer - Houghton Lake - 2/7/25	18.00
068193	02/12/2025	4	Check	Open	000119	Auto-Wares Group	van air filter	244.77
068194	02/12/2025	4	Check	Open	000322	Cloverland Distributing	arsenal-1 Top clean	887.28
068195	02/12/2025	4	Check	Open	000803	Country Fresh	milk	530.25

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068196	02/12/2025	4	Check	Open	000393	D.S.I.S.D.	CTE 2 of 4	17,924.13
068197	02/12/2025	4	Check	Open	000713	Darryl Hubble	Welding - Esky - 2/7/25	11.76
068198	02/12/2025	4	Check	Open	002503	Gordon Food Service	Emerald	10,282.99
068199	02/12/2025	4	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital services	573.93
068200	02/12/2025	4	Check	Open	000693	Mike Hoholik	Swim - Westwood - 2/4/25	43.20
068201	02/12/2025	4	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
068202	02/12/2025	4	Check	Open	000929	Pitney Bowes Global Financial	Dec-Mar Emerald 0018148374	213.60
068203	02/12/2025	4	Check	Open	002600	Remy Battery Co. Inc.	12 volt	825.00
068204	02/12/2025	4	Check	Open	000198	Schoolcraft Cty Public Transit	rides for September	196.00
068205	02/12/2025	4	Check	Open	000399	Shaunna King	Bball meal - Iron Mtn 1/30/25	83.18
068206	02/12/2025	4	Check	Open	003048	State of Michigan - LARA	Boilers MIR428587 & MIR428588	150.00
068207	02/12/2025	4	Check	Open	002861	Zellar Sanitation Inc.	scale fee	32.00
068208	02/13/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 17 DIR DEP - Direct Deposit	132,712.43
068209	02/13/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 17 DC2+1 - Defined Contri..	78,126.13
068210	02/13/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 17 FICA	40,566.37
068211	02/13/2025	911	Check	Open	000072	Ashbrook, Laurel	G Bball Clock 2/13/25	25.00
068212	02/13/2025	911	Check	Open	000627	Brian Haack	G Bball Official 2/13/25	175.00
068213	02/13/2025	911	Check	Open	000411	Dustin Hogue	G Bball Official 2/13/25	175.00
068214	02/13/2025	911	Check	Open	000363	Michelle Carne	G Bball Official 2/13/25	218.20
068215	02/13/2025	911	Check	Open	002349	Nelson, Michelle	G Bball Book 2/13/25	25.00
068216	02/18/2025	911	Check	Open	000072	Ashbrook, Laurel	G Bball Clock 2/18/25	25.00
068217	02/18/2025	911	Check	Open	002548	Buckley, John	Bball Official 2/18/25	175.00
068218	02/18/2025	911	Check	Open	000511	Matt Richer	Bball Official 2/18/25	227.00
068219	02/18/2025	911	Check	Open	002349	Nelson, Michelle	G Bball Book 2/18/25	25.00
068220	02/18/2025	911	Check	Open	000753	Scott Ponegelak	Bball Official 2/18/25	175.00
068221	02/20/2025	911	Check	Open	000072	Ashbrook, Laurel	G Bball clock 2/20/25	25.00
068222	02/20/2025	911	Check	Open	000369	Jason McEvers	G Bball Official 2/20/25	175.00
068223	02/20/2025	911	Check	Open	002349	Nelson, Michelle	G Bball book 2/20/25	25.00
068224	02/20/2025	911	Check	Open	000745	Rich Moberg	G Bball Official 2/20/25	211.80
068225	02/20/2025	911	Check	Open	000456	Rod Raho	G Bball Official 2/20/25	175.00
068226	02/21/2025	4	Check	Open	000117	All-Phase Electric Supply	ckt brkr	309.00
068227	02/21/2025	4	Check	Open	000072	Ashbrook, Laurel	Work based learning visits	35.00
068228	02/21/2025	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
068229	02/21/2025	4	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
068230	02/21/2025	4	Check	Open	002788	Gonyea, Karen	library books	54.02
068231	02/21/2025	4	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
068232	02/21/2025	4	Check	Voided	02/25/2025 000661	Kimberly Saffer	family night supplies	23.01

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068233	02/21/2025	4	Check	Open	000859	MHS Bank	Volleyball - 1/2 Subscription 25/26 seas..	250.00
068234	02/21/2025	4	Check	Open	000047	Pioneer Tribune	window envelopes	74.69
068235	02/21/2025	4	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 17 SCCourt - Schoolcraft ..	200.00
068236	02/21/2025	4	Check	Open	000963	Schoolcraft Memorial Hospital	DOT collection tests	204.00
068237	02/25/2025	911	Check	Open	000072	Ashbrook, Laurel	G Bball clock 2/25/25	25.00
068238	02/25/2025	911	Check	Open	000323	Hondo DePew	B. Bball Official 1/16/25	190.46
068239	02/25/2025	911	Check	Open	001645	Immel, Tony	B. Bball Official 1/16/25	190.46
068240	02/25/2025	911	Check	Open	000240	Jim Depew	B. Bball Official 1/16/25	190.46
068241	02/25/2025	911	Check	Open	002349	Nelson, Michelle	G Bball book 2/25/25	25.00
068242	02/25/2025	911	Check	Open	002588	State Savings Bank - Payroll	UAAL - Pension	37,864.52
068243	02/25/2025	911	Check	Open	002588	State Savings Bank - Payroll	one time deposit - Pension	34,427.03
068244	02/26/2025	911	Check	Open	000092	Gonzalez, Matthew Luke	Meals during Wrestling State Finals 2025	300.00
068245	02/27/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 18 DIR DEP - Direct Deposit	157,696.17
068246	02/27/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 18 DC2+1 - Defined Contri..	78,363.28
068247	02/27/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 18 FICA	44,515.18
068248	02/28/2025	911	Check	Open	002921	UP International Trucks, Inc.	high pressure pump	2,594.29
068249	02/28/2025	911	Check	Open	000627	Brian Haack	G Bball Official 2/28/25	175.00
068250	02/28/2025	911	Check	Open	000411	Dustin Hogue	G Bball Official 2/28/25	175.00
068251	02/28/2025	911	Check	Open	000599	James Gaffney	G Bball clock 2/28/25	25.00
068252	02/28/2025	911	Check	Open	000363	Michelle Carne	G Bball Official 2/28/25	218.20
068253	02/28/2025	911	Check	Open	002349	Nelson, Michelle	G Bball book 2/28/25	25.00
068254	03/03/2025	1	Check	Open	000018	Abram, Diana	Cheer meal - Petoskey	18.00
068255	03/03/2025	1	Check	Open	000338	AT & T Mobility	287303204523	267.22
068256	03/03/2025	1	Check	Open	000615	CCI Systems, Inc.	Tech Support - GuideStar	595.00
068257	03/03/2025	1	Check	Open	002633	CenturyLink	77802617	37.26
068258	03/03/2025	1	Check	Open	000351	Cooper Office Equipment	Copier Contracts	4,745.18
068259	03/03/2025	1	Check	Open	000732	Kylie Clark	bus driver hotel room	102.08
068260	03/03/2025	1	Check	Open	000845	Manistique, City of	Stadium 060402-00	8,593.21
068261	03/03/2025	1	Check	Open	000580	MCHS Occupational Health	DOT lab - Abram	308.00
068262	03/03/2025	1	Check	Open	000859	MHS Bank	Auditorium lights donation	300.00
068263	03/03/2025	1	Check	Open	000693	Mike Hoholik	Band meal - Sault Ste Marie	7.20
068264	03/03/2025	1	Check	Open	000447	Parker Birr	lifeguard recertification training	185.00
068265	03/03/2025	1	Check	Open	000963	Schoolcraft Memorial Hospital	200803377 - 99213	423.00
068266	03/03/2025	1	Check	Open	000399	Shaunna King	Bball meal - Gladstone	58.00
068267	03/03/2025	1	Check	Open	000754	Shiner Technologies LLC	Tech Support - Shiner	575.80
068268	03/03/2025	1	Check	Open	000710	Tumbl Trak	Cheer mats	9,478.58
068269	03/03/2025	1	Check	Open	001022	UPRLC Inc.	UPRLC membership fee	75.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068270	03/03/2025	1	Check	Open	002861	Zellar Sanitation Inc.	January 2025 daily pick up	1,320.00
068271	03/04/2025	911	Check	Open	000072	Ashbrook, Laurel	Bball Regional Clock 3/4/25	25.00
068272	03/04/2025	911	Check	Open	002920	Karki, Adam	Bball Regional Official 3/4/25	154.00
068273	03/04/2025	911	Check	Open	002349	Nelson, Michelle	Bball Regional Book 3/4/25	25.00
068274	03/04/2025	911	Check	Open	000755	Randall Rovelsky	Bball Regional Official 3/4/25	154.00
068275	03/04/2025	911	Check	Open	000262	Victor Harrington	Bball Regional Official 3/4/25	143.60
068276	03/07/2025	2	Check	Open	000042	Advisor	Library Hours	315.50
068277	03/07/2025	2	Check	Open	000756	Allison O'Brien	24-25 Nelson Grant A. O'Brien	94.68
068278	03/07/2025	2	Check	Open	000177	Beaudre Electric, Inc.	Washer/Dryer Electrical GSRP	963.08
068279	03/07/2025	2	Check	Open	000803	Country Fresh	milk	2,343.00
068280	03/07/2025	2	Check	Open	000393	D.S.I.S.D.	Jacklin Steel Alumdeck Plt	210.35
068281	03/07/2025	2	Check	Open	000756	Elisha Dougherty	24-25 Nelson Grant - E. Dougherty	100.00
068282	03/07/2025	2	Check	Open	000540	Family Pride Laundry	High School	2,553.00
068283	03/07/2025	2	Check	Open	000759	Farnham equipment company	Telescopic Bleacher system	2,668.00
068284	03/07/2025	2	Check	Open	002503	Gordon Food Service	MS/HS	19,937.88
068285	03/07/2025	2	Check	Open	000756	Hannah Carey	24-25 Nelson Grant H. Carey	100.00
068286	03/07/2025	2	Check	Open	000756	Heather Chambers	24-25 Nelson Grant H. Chambers	100.00
068287	03/07/2025	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
068288	03/07/2025	2	Check	Open	000094	Hoholik's Ace Hardware	mouse trap	331.45
068289	03/07/2025	2	Check	Open	000758	Lily Knaffla	Lifeguard certification program	261.60
068290	03/07/2025	2	Check	Open	000961	Schoolcraft County Treasurer	Assessor Adjust - Mccord	1,642.06
068291	03/07/2025	2	Check	Open	002040	UP Filtration Supply Company	20x20x2 pleated filter	48.80
068292	03/07/2025	2	Check	Open	000665	VerizonWireless	483001599-00001	212.82
068293	03/07/2025	2	Check	Open	001032	Wausau Chemical Corp.	chemicals	2,148.90
068294	03/07/2025	2	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed & Bus Garage March 2025	69.00
068295	03/10/2025	911	Check	Open	002508	E.U.P.I.S.D.	Regional Honors Band - 7 students	70.00
068296	03/11/2025	911	Check	Open	002447	PFM Financial Advisors LLC	FYE 2024 annual disclosure requiremen..	1,000.00
068297	03/12/2025	2	Check	Open	000338	AT & T Mobility	287342996325	42.61
068298	03/12/2025	2	Check	Open	000131	Badger Sporting Goods	B Bball uniform	134.02
068299	03/12/2025	2	Check	Open	000393	D.S.I.S.D.	Telnet Oct 2024-Feb 2025	374.67
068300	03/12/2025	2	Check	Open	000693	Mike Hoholik	Bball meal - Menominee	14.24
068301	03/12/2025	2	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
068302	03/12/2025	2	Check	Open	000928	Pitney Bowes Inc	0012516538	213.60
068303	03/12/2025	2	Check	Open	002922	Pollis, Barbara	Decodable Readers - Title I	85.94
068304	03/12/2025	2	Check	Open	000198	Schoolcraft Cty Public Transit	rides for February 2025	488.00
068305	03/12/2025	2	Check	Open	000963	Schoolcraft Memorial Hospital	Feb 2025 school nurse 111 hrs	3,330.00
068306	03/12/2025	2	Check	Open	000399	Shaunna King	BBall meal - Munising	18.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068307	03/12/2025	2	Check	Open	000754	Shiner Technologies LLC	Networking	151.14
068308	03/12/2025	2	Check	Open	002525	Stephen Hartman Excavating In..	February 2025 snowplowing	2,250.00
068309	03/12/2025	2	Check	Open	002695	Superior Rehabilitation &	speech therapy	14,149.87
068310	03/12/2025	2	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001 construction project	301.50
068311	03/12/2025	2	Check	Open	002861	Zellar Sanitation Inc.	scale fee	30.00
068312	03/13/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 19 DIR DEP - Direct Deposit	134,836.30
068313	03/13/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 19 DC2+1 - Defined Contri..	75,906.08
068314	03/13/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 19 FICA	41,267.92
068315	03/17/2025	3	Check	Open	000117	All-Phase Electric Supply	gymnasium lighting	326.40
068316	03/17/2025	3	Check	Open	000615	CCI Systems, Inc.	RRM/Ninja Install	16,292.75
068317	03/17/2025	3	Check	Open	000322	Cloverland Distributing	gloves and towels	171.42
068318	03/17/2025	3	Check	Open	000803	Country Fresh	milk	602.25
068319	03/17/2025	3	Check	Open	002503	Gordon Food Service	MS/HS	14,302.72
068320	03/17/2025	3	Check	Open	000760	Jeremy Connin	Mileage - Eastern UP Honors Band	176.40
068321	03/17/2025	3	Check	Open	000760	Kevin Baker	Mileage - Eastern UP Honors Band	176.40
068322	03/17/2025	3	Check	Open	000114	Luce-Mackinac-Alger-Schoolcra..	food service license renewal	27.00
068323	03/17/2025	3	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital	602.67
068324	03/17/2025	3	Check	Open	003048	State of Michigan - LARA	Boiler inspections MIR424778/MIR4626..	120.00
068325	03/17/2025	3	Check	Open	000309	Voyager Sopris Learning, Inc	St. Francis Title I	1,903.00
068326	03/17/2025	3	Check	Open	000072	Ashbrook, Laurel	Clock G Bball 3/18/25	25.00
068327	03/17/2025	3	Check	Open	000025	Hogberg, John	Quarterfinal Bball Official 3/18/25	170.80
068328	03/17/2025	3	Check	Open	000764	Joey Pontbriand	Quarterfinal Bball Official 3/18/25	166.80
068329	03/17/2025	3	Check	Open	000766	Mike Heyboer	Quarterfinal Bball Official 3/18/25	183.60
068330	03/17/2025	3	Check	Open	002349	Nelson, Michelle	Book G Bball 3/18/25	25.00
068331	03/19/2025	911	Check	Open	000058	Amazon Capital Services, Inc.	Golf simulator and equipment	736.26
068332	03/19/2025	911	Check	Open	000760	Jeremy or Jill Connin	Leslie's Lifeguard Training Course	364.80
068333	03/19/2025	911	Check	Open	002173	Marquette Area Public Schools	2025 Splash-n-Dash	200.00
068334	03/19/2025	911	Check	Open	000863	Michigan Association of	Connin - CBA 310	193.95
068335	03/21/2025	4	Check	Open	000338	AT & T Mobility	287303204523	227.50
068336	03/21/2025	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
068337	03/21/2025	4	Check	Open	002633	CenturyLink	77802617	37.26
068338	03/21/2025	4	Check	Open	000760	Diana Herlik	SRO Training - mileage	387.94
068339	03/21/2025	4	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
068340	03/21/2025	4	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
068341	03/21/2025	4	Check	Open	000490	KL Tires, LLC.	van tires	909.00
068342	03/21/2025	4	Check	Open	000915	Paul's Plumbing	steam cooling boiler inspections	196.00
068343	03/21/2025	4	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 19 SCCourt - Schoolcraft ..	200.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068344	03/21/2025	4	Check	Open	002588	State Savings Bank - Payroll	UAAL - Pension	37,864.52
068345	03/21/2025	4	Check	Open	002588	State Savings Bank - Payroll	one time deposit - Pension	8,606.75
068346	03/25/2025	911	Check	Open	000117	All-Phase Electric Supply	Gymnasium lighting	1,912.96
068347	03/25/2025	911	Check	Open	000351	Cooper Office Equipment	Teachers Lounge Copier	200.80
068348	03/25/2025	911	Check	Open	000701	Evans, Lynn	Principals summit mileage	127.40
068349	03/25/2025	911	Check	Open	002867	Great Lakes Sports	Boys Track uniforms	2,040.00
068350	03/27/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 20 DIR DEP - Direct Deposit	127,815.30
068351	03/27/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 20 DC2+1 - Defined Contri..	76,081.66
068352	03/27/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 20 FICA	38,567.62
068353	03/31/2025	911	Check	Open	002588	State Savings Bank - Payroll	balance due	74.14
068354	04/01/2025	911	Check	Open	000208	John Maline	Replace 8 checks 2024 Football season	95.00
068355	04/01/2025	1	Check	Open	000760	Ashton Hutchinson	Driving for HS Robotics 3/8-3/9	140.00
068356	04/01/2025	1	Check	Open	001574	CDW-G Government Inc.	Printer for ISS	134.05
068357	04/01/2025	1	Check	Open	000322	Cloverland Distributing	gloves & supplies	157.95
068358*	04/01/2025	1	Check	Open	000803	Country Fresh	milk	1,389.00
068359	04/01/2025	1	Check	Open	000393	D.S.I.S.D.	CTE 3 of 4	17,924.13
068360	04/01/2025	1	Check	Open	000713	Darryl Hubble	Gaylord transport	9.30
068361	04/01/2025	1	Check	Open	001170	Don's Automotive	Snow plowing - garage - 2024/25	385.00
068362	04/01/2025	1	Check	Open	002503	Gordon Food Service	MS/HS	17,979.37
068363	04/01/2025	1	Check	Open	002867	Great Lakes Sports	Helmet reconditioning	5,069.00
068364	04/01/2025	1	Check	Open	000598	Kelsy Gonyea	Cupcakes for Art Show	153.31
068365	04/01/2025	1	Check	Open	000760	Lacy McDougle	Driving for HS Robotics 3/8-3/9	140.00
068366	04/01/2025	1	Check	Open	000582	LSSU Track	LSSU Yooper invitational 2025	400.00
068367	04/01/2025	1	Check	Open	000845	Manistique, City of	Stadium 060402-00	10,037.59
068368	04/01/2025	1	Check	Open	000693	Mike Hoholik	Gaylord Transport 3/18/25	11.97
068369	04/01/2025	1	Check	Open	000760	Rebecca Shuper	travel for ISD meeting 3/25/25	125.02
068370	04/01/2025	1	Check	Open	002600	Remy Battery Co. Inc.	sealed lead acid battery	340.00
068371	04/01/2025	1	Check	Open	000966	Set-Seg	ACA tracking & reporting	5,175.00
068372	04/01/2025	1	Check	Open	002287	Sherwin Williams Co.	paint	893.12
068373	04/01/2025	1	Check	Open	002861	Zellar Sanitation Inc.	March service, Alt & bus garage	69.00
068374	04/10/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 21 DIR DEP - Direct Deposit	134,069.22
068375	04/10/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 21 DC2+1 - Defined Contri..	79,145.76
068376	04/10/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 21 FICA	40,653.84
068377	04/10/2025	2	Check	Open	002691	ACCO Brands USA LLC	Laminating Film	166.24
068378	04/10/2025	2	Check	Open	000042	Advisor	Calling Future Explorers	346.00
068379	04/10/2025	2	Check	Open	000338	AT & T Mobility	287342996325	42.61
068380	04/10/2025	2	Check	Open	000157	Bay De Noc Community College	Winter 2025 Dual enrolled/Early college	35,963.98

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068381	04/10/2025	2	Check	Open	000540	Family Pride Laundry	Emerald	794.00
068382	04/10/2025	2	Check	Open	002503	Gordon Food Service	Emerald	5,224.05
068383	04/10/2025	2	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
068384	04/10/2025	2	Check	Open	000094	Hoholik's Ace Hardware	Flamstopper	235.50
068385	04/10/2025	2	Check	Open	000845	Manistique, City of	D. Herlik Feb & March 2025	5,986.57
068386	04/10/2025	2	Check	Open	000859	MHS Bank	ProAmpac donation MHS Robotics	250.00
068387	04/10/2025	2	Check	Open	000859	MHS Bank	ProAmpac donation MHS Drama	200.00
068388	04/10/2025	2	Check	Open	000859	MHS Bank	ProAmpac donation MHS Class of 2025	200.00
068389	04/10/2025	2	Check	Open	000863	Michigan Association of	T. LaCroix CBA 345, 227, 344	297.00
068390	04/10/2025	2	Check	Open	000416	Midamerica Books	Emerald library books	209.70
068391	04/10/2025	2	Check	Open	000593	MIDWEST TAPE, LLC	hoopla streaming service	594.58
068392	04/10/2025	2	Check	Open	000915	Paul's Plumbing	pool backflow	6,060.94
068393	04/10/2025	2	Check	Open	000594	Pitney Bowes Bank Inc.	Postage Meter Refill	15,000.00
068394	04/10/2025	2	Check	Open	000961	Schoolcraft County Treasurer	March assess - T. Morgan	5,356.25
068395	04/10/2025	2	Check	Open	000198	Schoolcraft Cty Public Transit	March 2025 rides	416.00
068396	04/10/2025	2	Check	Open	000963	Schoolcraft Memorial Hospital	March - school nurse	3,622.50
068397	04/10/2025	2	Check	Open	000966	Set-Seg	WC- 2024/25 Qtr 4	1,921.00
068398	04/10/2025	2	Check	Open	001472	St. Francis De Sales School	Kindergarten teacher 24/25	30,000.00
068399	04/10/2025	2	Check	Open	002525	Stephen Hartman Excavating In..	Emerald snowplowing March 2025	900.00
068400	04/10/2025	2	Check	Open	002695	Superior Rehabilitation &	speech therapy - March 2025	12,129.55
068401	04/10/2025	2	Check	Open	002200	Superiorland Library Cooperative	State Aid payment	2,123.15
068402	04/10/2025	2	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001 construction issue	1,005.00
068403	04/10/2025	2	Check	Open	000665	VerizonWireless	483001599-00001	212.82
068404	04/10/2025	2	Check	Open	002861	Zellar Sanitation Inc.	March Mthly services - daily p.u.	660.00
068405	04/15/2025	3	Check	Open	000322	Cloverland Distributing	foaming hand soap	583.00
068406	04/15/2025	3	Check	Open	000803	Country Fresh	milk	913.50
068407	04/15/2025	3	Check	Open	000761	Fun and Function	Platform Swing	293.79
068408	04/15/2025	3	Check	Open	002186	LaForce, Inc.	combination locks for locker room lockers	1,103.60
068409	04/15/2025	3	Check	Open	002446	Nixon, Amy	Independent living food lab supplies	270.67
068410	04/15/2025	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
068411	04/15/2025	3	Check	Open	002200	Superiorland Library Cooperative	kanopy streaming service	72.80
068412	04/15/2025	3	Check	Open	002861	Zellar Sanitation Inc.	scale fee	116.00
068413 Check Missing								
068414	04/24/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 22 DIR DEP - Direct Deposit	121,242.73
068415	04/24/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 22 DC2+1 - Defined Contri..	76,466.34
068416	04/24/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 22 FICA	38,404.59

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068417	04/24/2025	4	Check	Open	000072	Ashbrook, Laurel	site visits 4/15/25 mileage	35.36
068418	04/24/2025	4	Check	Open	000338	AT & T Mobility	287303204523	227.50
068419	04/24/2025	4	Check	Open	000119	Auto-Wares Group	contour blade	1,252.50
068420	04/24/2025	4	Check	Open	003052	Automated Comfort Controls	Pool heating service	2,528.59
068421	04/24/2025	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
068422	04/24/2025	4	Check	Open	002975	Birr, Rae	DSISD board meeting mileage	72.80
068423	04/24/2025	4	Check	Open	000615	CCI Systems, Inc.	Firewall/RRM Security Patching/MDR I..	599.99
068424	04/24/2025	4	Check	Open	002633	CenturyLink	77802617	37.38
068425	04/24/2025	4	Check	Open	000803	Country Fresh	milk	1,464.00
068426	04/24/2025	4	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
068427	04/24/2025	4	Check	Open	002503	Gordon Food Service	MS/HS	11,672.81
068428	04/24/2025	4	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
068429	04/24/2025	4	Check	Open	KMBS	Konica Minolta Business Solutio..	Alt Copier Mainteance	72.00
068430	04/24/2025	4	Check	Open	001651	LaVigne, Michelle	Handle with care training - mileage	75.60
068431	04/24/2025	4	Check	Open	000845	Manistique, City of	water bacteriological test 1/13/25	20.00
068432	04/24/2025	4	Check	Open	000693	Mike Hoholik	Track @ LSSU	12.29
068433	04/24/2025	4	Check	Open	000901	NMU Quiz Bowl	Quiz Bowl Tournament	50.00
068434	04/24/2025	4	Check	Open	000960	Schoolcraft County Clerk	J. Snider Jan - March 2025	4,954.89
068435	04/24/2025	4	Check	Open	000963	Schoolcraft Memorial Hospital	4/8/25 D. Davidson	196.00
068436	04/24/2025	4	Check	Open	001845	Tri-County Septic	portable toilet April 2025	450.00
068437	04/24/2025	911	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 21 SCCourt - Schoolcraft ..	200.00
068438	04/25/2025	911	Check	Open	002882	Gilroy, Rebekah	Kiwanis Track Timer	150.00
068439	04/25/2025	911	Check	Open	000575	Hannah Carey	Kiwanis Track Scorer	35.00
068440	04/25/2025	911	Check	Open	001261	Landis, Barbara	Kiwanis Track Official 4/25/25	150.00
068441	04/25/2025	911	Check	Open	002446	Nixon, Amy	Kiwanis Track Start/Finish 4/25/25	35.00
068442	04/25/2025	911	Check	Open	000274	Todd Kangas	Kiwanis Track Clerk 4/25/25	35.00
068443	04/25/2025	911	Check	Open	000603	Zavier Gonzalez	Kiwanis Track Official 4/25/25	150.00
068444	04/29/2025	5	Check	Open	000713	Darryl Hubble	bus to Gaylord - meal	9.64
068445	04/29/2025	5	Check	Open	000482	HDJ Masonry & Construction, L..	GSRP playground cement upgrade	2,253.15
068446	04/29/2025	5	Check	Open	000863	Michigan Association of	K. Maline - CBA 276	874.00
068447	04/29/2025	5	Check	Open	000693	Mike Hoholik	JH track - Gwinn - meal	16.04
068448	04/29/2025	5	Check	Open	000399	Shaunna King	HS track - Mqt - meal	18.00
068449	04/29/2025	5	Check	Open	002525	Stephen Hartman Excavating In..	Emerald snowplowing - April 2025	225.00
068450	04/29/2025	5	Check	Open	000462	Ziamba, John	Quiz Bowl - Mqt - mileage	74.00
068451	04/30/2025	911	Check	Voided	05/27/2025 000570	Anthony Williams	Picking With a Champ-Morel Mushroom	600.00
068452	05/01/2025	1	Check	Open	000322	Cloverland Distributing	Top Clean, gloves and pads	721.56
068453	05/01/2025	1	Check	Open	000803	Country Fresh	milk	697.50

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068454	05/01/2025	1	Check	Open	002503	Gordon Food Service	USDA Comm coop	7,350.65
068455	05/01/2025	1	Check	Open	000716	Hiawatha Township	Alternative Ed Lease	1,300.00
068456	05/01/2025	1	Check	Open	000915	Paul's Plumbing	repaired leak on hydronic system	282.18
068457	05/01/2025	1	Check	Open	000928	Pitney Bowes Inc	Red Ink	201.66
068458	05/01/2025	1	Check	Open	000041	Precision Data Products	Kitchen Toner	87.23
068459	05/01/2025	1	Check	Open	003019	Range Telecommunications	Antenna Bill for Bus	123.47
068460	05/01/2025	1	Check	Open	001109	Reinders Inc.	Seed mix	1,999.20
068461	05/01/2025	1	Check	Open	000982	Superior Electric Co	rebuild bearing assembly	281.04
068462	05/01/2025	1	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001, construction issue	301.50
068463	05/01/2025	1	Check	Open	001032	Wausau Chemical Corp.	chemicals	1,350.10
068464	05/01/2025	1	Check	Open	002861	Zellar Sanitation Inc.	April mthly pickup	1,389.00
068465	05/05/2025	911	Check	Open	002588	State Savings Bank - Payroll	UAAL - Pension	37,864.52
068466	05/05/2025	911	Check	Open	002588	State Savings Bank - Payroll	one time deposit - Pension	8,606.76
068467	05/06/2025	911	Check	Open	002882	Gilroy, Rebekah	Emerald Invite Track Timer	150.00
068468	05/06/2025	911	Check	Open	000575	Hannah Carey	Emerald Invite Track Scorer	35.00
068469	05/06/2025	911	Check	Open	001261	Landis, Barbara	Emerald Invite Track Official 5/6/25	150.00
068470	05/06/2025	911	Check	Open	002446	Nixon, Amy	Emerald Invite Track Start/Finish 5/6/25	35.00
068471	05/06/2025	911	Check	Open	000274	Todd Kangas	Emerald Invite Track Clerk 5/6/25	35.00
068472	05/08/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 23 DIR DEP - Direct Deposit	135,976.96
068473	05/08/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 23 DC2+1 - Defined Contri..	79,408.47
068474	05/08/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 23 FICA	41,097.21
068475	05/08/2025	2	Check	Open	000338	AT & T Mobility	287342996325	42.61
068476	05/08/2025	2	Check	Open	000289	Brightspeed	300885412	1,331.12
068477	05/08/2025	2	Check	Open	0003053	BSN Sports	Girls track jackets	3,202.80
068478	05/08/2025	2	Check	Open	000393	D.S.I.S.D.	Truancy officer hours 1/1/25-3/31/25	3,584.81
068479	05/08/2025	2	Check	Open	000424	Demco, Inc.	library supplies	156.28
068480	05/08/2025	2	Check	Open	000094	Hoholik's Ace Hardware	lime & rust remover	238.63
068481	05/08/2025	2	Check	Open	000800	Jack's Fresh Market	bbq sauce - code 3414300	77.36
068482	05/08/2025	2	Check	Open	000845	Manistique, City of	Stadium 060402-00	9,819.09
068483	05/08/2025	2	Check	Open	000580	MCHS Occupational Health	Hubble & Landis DOT labs	208.00
068484	05/08/2025	2	Check	Open	000890	Napa Auto Parts	work light	174.04
068485	05/08/2025	2	Check	Open	000961	Schoolcraft County Treasurer	May assessor adjustment	640.80
068486	05/08/2025	2	Check	Open	000963	Schoolcraft Memorial Hospital	April school nurse	3,112.50
068487	05/08/2025	2	Check	Open	000665	VerizonWireless	483001599-00001	212.82
068488	05/08/2025	911	Check	Open	000273	Cody Kangas	Mstq MS Invite Track Clerk 5/8/25	35.00
068489	05/08/2025	911	Check	Open	002882	Gilroy, Rebekah	Mstq MS Invite Track Timer	150.00
068490	05/08/2025	911	Check	Open	000575	Hannah Carey	Mstq MS Invite Track Scorer	35.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068491	05/08/2025	911	Check	Open	001261	Landis, Barbara	Mstq MS Invite Track Official 5/8/25	100.00
068492	05/08/2025	911	Check	Open	002446	Nixon, Amy	Mstq MS Invite Track Start/Finish 5/8/25	35.00
068493	05/08/2025	911	Check	Open	000603	Zavier Gonzalez	Mstq MS Invite Track Official 5/8/25	100.00
068494	05/08/2025	2	Check	Open	000469	Bark River Harris Schools	BR Invitational - HS Track 5/12/25	175.00
068495	05/08/2025	2	Check	Open	000528	Escanaba Athletic Department	Eskymos Track & Field Invitational 5/2/25	200.00
068496	05/08/2025	2	Check	Open	000113	Munising Public Schools	Munising Lions HS Track meet 5/9/25	120.00
068497	05/08/2025	2	Check	Open	000211	Rapid River Athletics	RR Track Invitational 5/1/25	175.00
068498	05/09/2025	911	Check	Open	000776	Manistique Education Associati..	Teacher appreciation week	254.00
068499	05/12/2025	3	Check	Open	000042	Advisor	Morel	436.25
068500	05/12/2025	3	Check	Open	003052	Automated Comfort Controls	service ERV 5	434.00
068501	05/12/2025	3	Check	Open	000289	Brightspeed	300885412	665.84
068502	05/12/2025	3	Check	Open	000615	CCI Systems, Inc.	April Billing 2025	576.00
068503	05/12/2025	3	Check	Open	000322	Cloverland Distributing	Red polish pad	14.35
068504	05/12/2025	3	Check	Open	000803	Country Fresh	milk	769.50
068505	05/12/2025	3	Check	Open	000713	Darryl Hubble	Track meal - Escanaba	8.46
068506	05/12/2025	3	Check	Open	000540	Family Pride Laundry	Emerald	1,191.00
068507	05/12/2025	3	Check	Open	000759	Farnham equipment company	Break-a-way-goals	570.00
068508	05/12/2025	3	Check	Open	002503	Gordon Food Service	MS/HS	4,646.84
068509	05/12/2025	3	Check	Open	000756	Jodi Riesland	24-25 Nelson Grant J. Riesland	100.00
068510	05/12/2025	3	Check	Open	002249	Meal Magic Corporation	annual 7/24/25-7/23/26	2,895.00
068511	05/12/2025	3	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital	508.94
068512	05/12/2025	3	Check	Open	000673	Peninsula Fiber Network LLC	1112613410	116.00
068513	05/12/2025	3	Check	Open	000928	Pitney Bowes Inc	Emerald 0018148374	213.60
068514	05/12/2025	3	Check	Open	000198	Schoolcraft Cty Public Transit	Rides for April 2025	316.00
068515	05/12/2025	3	Check	Open	002695	Superior Rehabilitation &	speech therapy April 2025	14,404.02
068516	05/12/2025	3	Check	Open	000983	Superiorland Electronics Inc	repair alarm in pool	1,534.00
068517	05/12/2025	3	Check	Open	002861	Zellar Sanitation Inc.	scale fee	45.60
068518	05/12/2025	3	Check	Open	000672	M.A.S. Foundation	Carneuse donation	500.00
068519	05/14/2025	3	Check	Open	000528	Escanaba Athletic Department	JH track meet 5/13/25	150.00
068520	05/14/2025	3	Check	Open	000102	Josten's	HS diplomas (65)	1,252.10
068521	05/14/2025	3	Check	Open	000211	Rapid River Athletics	JH track 5/15/25	150.00
068522	05/20/2025	911	Check	Open	000273	Cody Kangas	Mstq MS Invite Track Clerk 5/20/25	35.00
068523	05/20/2025	911	Check	Open	002882	Gilroy, Rebekah	Mstq MS Invite Track Timer	150.00
068524	05/20/2025	911	Check	Open	000064	Gilroy, Ryan C.	Mstq MS Invite Track Start/Finish 5/20/25	35.00
068525	05/20/2025	911	Check	Open	000575	Hannah Carey	Mstq MS Invite Track Scorer	35.00
068526	05/20/2025	911	Check	Open	001261	Landis, Barbara	MS Track official 5/20/25	100.00
068527	05/20/2025	911	Check	Voided	05/22/2025 000603	Zavier Gonzalez	MS Track Official 5/20/25	100.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068528	05/22/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 24 DIR DEP - Direct Deposit	147,037.79
068529	05/22/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 24 DC2+1 - Defined Contri..	78,440.01
068530	05/22/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 24 FICA	41,924.77
068531	05/22/2025	4	Check	Open	000338	AT & T Mobility	287303204523	227.50
068532	05/22/2025	4	Check	Open	000469	Bark River Harris Schools	Golf Invitational	180.00
068533	05/22/2025	4	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
068534	05/22/2025	4	Check	Open	000175	Big Bay de Noc School	Golf Invite	90.00
068535	05/22/2025	4	Check	Open	002633	CenturyLink	77802617	37.38
068536	05/22/2025	4	Check	Open	000803	Country Fresh	milk	1,451.25
068537	05/22/2025	4	Check	Open	002932	Data Image, LLC	Projector for Auditorium	6,140.00
068538	05/22/2025	4	Check	Open	001699	Escanaba Senior High School	Golf Invitational	60.00
068539	05/22/2025	4	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
068540	05/22/2025	4	Check	Open	000400	Gladstone Area Schools	Girls Invitational	60.00
068541	05/22/2025	4	Check	Open	000400	Gladstone High School	Mid-Pen Conference Track Meet	100.00
068542	05/22/2025	4	Check	Open	002503	Gordon Food Service	Emerald	10,449.64
068543	05/22/2025	4	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
068544	05/22/2025	4	Check	Open	000756	Jill Richey	Nelson Grant - J. Richey	100.00
068545	05/22/2025	4	Check	Open	000828	LMAS District Health Dept.	Hearing and Vision screenings	534.00
068546	05/22/2025	4	Check	Open	000859	MHS Bank	product return	134.44
068547	05/22/2025	4	Check	Open	000693	Mike Hoholik	V. track meal Bark River	16.24
068548	05/22/2025	4	Check	Open	000113	Munising High School	Golf Invitational	100.00
068549	05/22/2025	4	Check	Open	000243	Scholastic Book Fairs	Acct # 29637 Book Fair	3,426.95
068550	05/22/2025	4	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 23 SCCourt - Schoolcraft ..	200.00
068551	05/22/2025	4	Check	Open	000961	Schoolcraft County Treasurer	May adjustment	380.72
068552	05/22/2025	4	Check	Open	000760	Scott Bellville	Golf transport 5/7/25, 5/8/25	52.00
068553	05/22/2025	4	Check	Open	000399	Shaunna King	MS track meal - Escanaba	35.39
068554	05/22/2025	4	Check	Open	000462	Ziemba, John	Fuel for bus to Great America	164.39
068555	05/22/2025	911	Check	Open	000765	Ashley Roberson - Smith	hot lunch refund - Ava	5.00
068556	05/22/2025	911	Check	Open	000765	Donald LaMuth or Loreena King	hot lunch refund - Bryce	14.40
068557	05/22/2025	911	Check	Open	000765	Kim Smith or Jennifer Erickson	hot lunch refund - Aiden	6.50
068558	05/22/2025	911	Check	Open	000765	Kristin Berendt	hot lunch refund - Nicholas	70.70
068559	05/22/2025	911	Check	Open	000765	Mike McDade or Laurie Anders..	hot lunch refund - Alexis	6.80
068560	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Bradley	hot lunch refund - Kaden	84.00
068561	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Corey Frankovich	hot lunch refund - Nicholas	17.60
068562	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Dave Dibble	hot lunch refund - Abigail	8.25
068563	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Derek Wood	hot lunch refund - Bryson	18.05
068564	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Eric Watchorn	hot lunch refund - Calista	12.25

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068565	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Geoffrey Vallier	hot lunch refund - Abigail	5.00
068566	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Jamie Tryan	hot lunch refund - Masin	23.00
068567	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Jeremy Flodin	hot lunch refund - Kamry	6.45
068568	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Jeremy Segerstrom	hot lunch refund - Hailey	13.95
068569	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Jon Maline	hot lunch refund - Griffin	10.00
068570	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Joshua Curtis	hot lunch refund - Cooper	9.00
068571	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Louis Kusnier	hot lunch refund - Ava	16.75
068572	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Max Slater	hot lunch refunds - Alexia	156.50
068573	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Michael Hoar	hot lunch refund - Danika	81.75
068574	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Ryan Gilroy	hot lunch refund - Ben	25.10
068575	05/22/2025	911	Check	Open	000765	Mr. or Mrs. Troy Baker	hot lunch refund	8.00
068576	05/23/2025	911	Check	Open	002727	Erik Mason	MS Track Invite - Meet Manager	70.00
068577	05/28/2025	911	Check	Open	000411	Dustin Hogue	Softball Official 5/28/25	150.00
068578	05/28/2025	911	Check	Open	000462	Ziemba, John	Softball Official 5/28/25	130.00
068579	05/29/2025	5	Check	Open	000756	Angela Snyder	Nelson Grant 24/25 A. Snyder	100.00
068580	05/29/2025	5	Check	Open	000803	Country Fresh	milk	694.50
068581	05/29/2025	5	Check	Open	002503	Gordon Food Service	MAS	6,579.01
068582	05/29/2025	5	Check	Open	000171	Indian Lake Golf & Country Club	6 teams Girls 2 person scramble	700.00
068583	05/29/2025	5	Check	Open	000756	Katie LaMuth	Nelson grant 24/25 K. LaMuth	100.00
068584	05/29/2025	5	Check	Open	000587	Linda Levin	Clear Lake 5th grade camp food reimbu..	573.98
068585	05/29/2025	5	Check	Open	000863	Michigan Association of	Initial Executive search - SuperIntendent	3,677.60
068586	05/29/2025	5	Check	Open	000750	Otis Elevator Company	Logistics & fuel impact fee	250.00
068587	05/29/2025	5	Check	Open	000767	People Driven Technology	Title VI-A Chromebook Order	9,044.64
068588	05/29/2025	5	Check	Open	000652	Roger Irie	Clear Lake 5th grade camp, EMT	220.00
068589	05/29/2025	5	Check	Open	000963	Schoolcraft Memorial Hospital	Hubble & Landis , Acct # 1172718	177.00
068590	05/29/2025	5	Check	Open	000399	Shaunna King	Physics class trip meal reimbursements	35.78
068591	05/29/2025	5	Check	Open	003048	State of Michigan - LARA	Serial # 046110 annual renewal	293.55
068592	05/29/2025	5	Check	Open	001032	Wausau Chemical Corp.	chemicals	1,687.60
068593	05/29/2025	911	Check	Open	002588	State Savings Bank - Payroll	UAAL - Pension	37,864.52
068594	05/29/2025	911	Check	Open	002588	State Savings Bank - Payroll	one time deposit - Pension	8,606.76
068595	05/30/2025	911	Check	Open	000859	MHS Bank	donation from SC Conservation District	1,000.00
068596	06/03/2025	911	Check	Open	000730	United States Treasury	Form 941, 38-6003763 fee	4,056.64
068597	06/04/2025	911	Check	Open	000197	Adele Ranney	2024/25 Dual Enrollment Reimb. - Rann..	45.36
068598	06/04/2025	911	Check	Open	000197	Brianna Tiglas	2024/25 Dual Enrollment Reimb - Tiglas	39.38
068599	06/04/2025	911	Check	Open	000713	Darryl Hubble	Track Finals meal reimbursement	19.38
068600	06/04/2025	911	Check	Open	002882	Gilroy, Rebekah	Timing system tent reimbursement	83.74
068601	06/04/2025	911	Check	Open	000197	Jeremy or Rose Spriks	2024/25 Dual Enrollment Reimb. - Spriks	144.15

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068602	06/04/2025	911	Check	Open	000197	Josie or Cheyenne Williams	2024/25 DUAL ENROLLMENT REIMB. ..	60.00
068603	06/04/2025	911	Check	Open	000197	Kevin Baker	2024/25 Dual Enrollment Reimb. - Baker	32.00
068604	06/04/2025	911	Check	Open	000760	Scott Bellville	Golf Ball Reimbursement	502.00
068605	06/04/2025	911	Check	Open	000399	Shaunna King	5th Field trip meal reimb. Mack. Island	29.00
068606	06/04/2025	911	Check	Open	000756	Shianna Clark	Nelson Grant 24/25 S. Clark	100.00
068607	06/04/2025	1	Check	Open	000338	AT & T Mobility	287342996325	42.61
068608	06/04/2025	1	Check	Open	000803	Country Fresh	milk	569.25
068609	06/04/2025	1	Check	Open	000393	D.S.I.S.D.	Clear Lakes rental - 5th grade	6,450.00
068610	06/04/2025	1	Check	Open	002932	Data Image, LLC	Classroom Projectors	921.00
068611	06/04/2025	1	Check	Open	000376	Flowers by Jodi	graduation Board of Ed flowers	88.00
068612	06/04/2025	1	Check	Open	002503	Gordon Food Service	class of 2026	3,732.27
068613	06/04/2025	1	Check	Open	000426	Grayling High School	Wrestling Invite 12/13 & 12/14 2024	60.00
068614	06/04/2025	1	Check	Open	000575	Hannah Carey	reimburse check #67081	35.00
068615	06/04/2025	1	Check	Open	000800	Jack's Fresh Market	Alt Graduation	160.31
068616	06/04/2025	1	Check	Open	002275	Manistique Machine	shaft with key way	292.00
068617	06/04/2025	1	Check	Open	000845	Manistique, City of	Stadium 060402-00	8,419.87
068618	06/04/2025	1	Check	Open	000928	Pitney Bowes Inc	0012516538	213.60
068619	06/04/2025	1	Check	Open	000961	Schoolcraft County Treasurer	May adjustment - Miller	1,160.32
068620	06/04/2025	1	Check	Open	002695	Superior Rehabilitation &	speech therapy	14,485.67
068621	06/04/2025	1	Check	Open	002040	UP Filtration Supply Company	pleated filters	2,420.83
068622	06/04/2025	1	Check	Open	000665	VerizonWireless	483001599-00001	212.82
068623	06/04/2025	1	Check	Open	002861	Zellar Sanitation Inc.	Alt Ed & Bus garage June	78.00
068624	06/05/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 25 DIR DEP - Direct Deposit	133,286.96
068625	06/05/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 25 DC2+1 - Defined Contri..	78,255.99
068626	06/05/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 25 FICA	40,449.05
068627	06/10/2025	2	Check	Open	000042	Advisor	swim lessons	265.50
068628	06/10/2025	2	Check	Open	000119	Auto-Wares Group	Econoride air	729.27
068629	06/10/2025	2	Check	Open	003052	Automated Comfort Controls	programming service, HVAC	393.50
068630	06/10/2025	2	Check	Open	000393	D.S.I.S.D.	Telnet April & May 2025	49,094.34
068631	06/10/2025	2	Check	Open	000540	Family Pride Laundry	Emerald	397.00
068632	06/10/2025	2	Check	Open	000094	Hoholik's Ace Hardware	PVC Pipe	334.39
068633	06/10/2025	2	Check	Open	000828	LMAS District Health Dept.	swim pool license inspection	115.00
068634	06/10/2025	2	Check	Open	000593	MIDWEST TAPE, LLC	hoopla digital service	521.25
068635	06/10/2025	2	Check	Open	000890	Napa Auto Parts	lowprof headlamp	69.99
068636	06/10/2025	2	Check	Open	000583	Premier Aerial & Fleet Inspectio..	scissor lift	762.50
068637	06/10/2025	2	Check	Open	000760	Rebecca Shuper	Principal Sundae	79.18
068638	06/10/2025	2	Check	Open	000198	Schoolcraft Cty Public Transit	Rides for May 2025	212.00

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068639	06/10/2025	2	Check	Open	000963	Schoolcraft Memorial Hospital	E. Marcotte/N. Cabonce May 2025	4,327.50
068640	06/10/2025	2	Check	Open	001004	Thrun Law Firm, P.C.	0698-00001teacher non-renewal	67.00
068641	06/10/2025	2	Check	Open	000654	Vince Leveille	Golf travel reimbursement	140.80
068642	06/17/2025	3	Check	Open	000289	Brightspeed	300885412	665.84
068643	06/17/2025	3	Check	Open	000393	D.S.I.S.D.	Fiber Project	7,863.78
068644	06/17/2025	3	Check	Open	002503	Gordon Food Service	MAS	241.04
068645	06/17/2025	3	Check	Open	000769	Law Offices of Dennis Pollard D..	Matter No. 092255	25.91
068646	06/17/2025	3	Check	Open	000673	Peninsula Fiber Network LLC	00037759-3	116.00
068647	06/17/2025	3	Check	Open	000767	People Driven Technology	Title VI-A Chromebook Order	20,522.87
068648	06/17/2025	3	Check	Open	002287	Sherwin Williams Co.	white field paint	2,160.00
068649	06/17/2025	3	Check	Open	002551	Sunrise Supplies	Red Clover Enzyme	148.80
068650	06/17/2025	3	Check	Open	002861	Zellar Sanitation Inc.	scale fee	33.60
068651 Check Missing								
068652	06/18/2025	800	Check	Open	001648	State Savings Bank - Direct De..	2024/2025 / 26 DIR DEP - Direct Deposit	265,984.82
068653	06/18/2025	800	Check	Open	002588	State Savings Bank - Payroll	2024/2025 / 26 MIP7 - MIP 7%	140,094.02
068654	06/18/2025	800	Check	Open	001647	State Savings Bank - Taxes	2024/2025 / 26 FICA	77,184.17
068655	06/19/2025	911	Check	Open	000335	Barnes, Michael	Cell Phone Usage	50.00
068656	06/19/2025	911	Check	Open	000701	Evans, Lynn	Cell Phone Usage	50.00
068657	06/19/2025	911	Check	Open	000629	Hansen, Kristina	Cell Phone Usage	50.00
068658	06/19/2025	911	Check	Open	002984	HealthEquity, Inc.	2024/2025 / 25 HSA9IND - HSA 9 MON..	7,239.98
068659	06/19/2025	911	Check	Open	000730	Michigan Department of Treas.	Pay 25	6,907.17
068660	06/19/2025	911	Check	Open	000730	Michigan Department of Treas.	2024/2025 / 26 MI	13,583.69
068661	06/19/2025	911	Check	Open	000960	Schoolcraft County Clerk	2024/2025 / 25 SCCourt - Schoolcraft ..	200.00
068662	06/19/2025	911	Check	Open	002644	TSA Consulting Group	2024/2025 / 25 A-VALIC - VALIC Annuity	6,541.00
068663	06/18/2025	911	Check	Open	000473	Burnis, Lisa	Conference 6/12/25 & 6/13/25	3,020.44
068664	06/19/2025	911	Check	Open	000585	Ming Louie	Ming's cooking class	350.00
068665	06/19/2025	4	Check	Open	000338	AT & T Mobility	287303204523	227.50
068666	06/19/2025	4	Check	Open	002633	CenturyLink	77802617	37.38
068667	06/19/2025	4	Check	Open	002175	Chuck Renze Ford, LLC	Ford ESP transmission leak	497.91
068668	06/19/2025	4	Check	Open	000322	Cloverland Distributing	Cleaning Companion, Hillyard	2,366.51
068669	06/19/2025	4	Check	Open	000583	Premier Aerial & Fleet Inspectio..	Scissor Lift	762.50
068670	06/19/2025	4	Check	Open	000961	Schoolcraft County Treasurer	June Adjustment, Mercier	4,116.41
068671	06/19/2025	4	Check	Open	002287	Sherwin Williams Co.	shoji white paint	340.20
068672	06/24/2025	911	Check	Open	002588	State Savings Bank - Payroll	UAAL - Pension	37,864.52
068673	06/24/2025	911	Check	Open	002588	State Savings Bank - Payroll	one time deposit - Pension	8,606.76
068674	06/24/2025	911	Check	Open	000351	Cooper Office Equipment	Copier Contracts	6,407.71

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
068675	06/24/2025	911	Check	Open	000661	Kimberly Saffer	Teen Day supplies	40.94
068676	06/24/2025	911	Check	Open	KMBS	Konica Minolta Business Solutio..	Konica Invoices 2024-2025	31,644.88
068677	06/24/2025	911	Check	Open	000901	Northern Michigan University	UPLINK membership	100.00
068678	06/24/2025	911	Check	Open	003019	Range Telecommunications	troubleshoot alarm panel issues	395.00
068679	06/24/2025	911	Check	Open	000961	Schoolcraft County Treasurer	7700113400710	2,440.80
068680	06/30/2025	911	Check	Open	000540	Family Pride Laundry	MS/HS	73.00
068681	06/30/2025	911	Check	Open	000557	Krista Maline	MSSB Spring Institute reimbursement	535.86
068682	06/30/2025	911	Check	Open	000845	Manistique, City of	SRO - Herlik April/May/June	9,087.59
068683	06/30/2025	911	Check	Open	000859	MHS Bank	Indian Ed transfer	5,876.65
068684	06/30/2025	911	Check	Open	000117	All-Phase Electric Supply	flourescent	720.00
068685	06/30/2025	911	Check	Open	000629	Hansen, Kristina	out of district travel Dec 2024-June 2025	874.70
068686	06/30/2025	911	Check	Open	000615	CCI Systems, Inc.	June 2025 Tech Support	576.00
068687	06/30/2025	911	Check	Open	000635	RAS Technology Consultants, I..	PSCB Development	385.00
068688	06/30/2025	911	Check	Open	002932	Data Image, LLC	Projector with WIFI	775.00
Total of All Checks								10,541,565.62
Less Voids								7,312.72
Grand Total								10,534,252.90

Check Summary

Check Status	Count	Amount
Open	1,480	10,534,252.90
Cleared	0	0.00
Void	39	7,312.72
Total	1,519	10,541,565.62