



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
310361	07/17/2024	2	ACH	Cleared 08/12/2024	100006	AIRGAS USA LLC	CYLINDER LEASE RENEWAL/NHS	730.53
310362	07/17/2024	2	Check	Cleared 08/12/2024	000920	BELL PHYSICIAN PRACTICES..	WYMAN/DOT PHYS/JUN 5	130.00
310363	07/17/2024	2	Check	Cleared 08/12/2024	001012	BUSRIGHT, INC.	BUSRIGHT SUITE LIC/JLY24-JUN25/Y..	19,200.00
310364	07/17/2024	2	ACH	Cleared 08/12/2024	000503	CAPTURING KIDS' HEARTS	CKH DSTRCT PRM SRVC/24-25SY/D ..	3,000.00
310365	07/17/2024	2	ACH	Cleared 08/12/2024	001027	CCI SYSTEMS	DISTRICT PHONES	422.03
310366	07/17/2024	2	ACH	Cleared 08/12/2024	102982	CHARTWELLS	FOOD SERVICE/DISTRICT	13,634.20
310367	07/17/2024	2	ACH	Cleared 08/12/2024	100112	COUNTRY VILLAGE ACE HAR..	HS/LED JVB	160.16
310368	07/17/2024	2	ACH	Cleared 08/12/2024	100872	CROSSROADS TRUCK REPAI..	NEG STOCK/ISH BUS10/B TILLY	4,668.72
310369	07/17/2024	2	Check	Cleared 08/12/2024	100181	DALCO ENTERPRISES INC	LV PAPER TWL DSNPRS/ROLLS	2,920.90
310370	07/17/2024	2	ACH	Cleared 08/12/2024	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	428.39
310371	07/17/2024	2	ACH	Cleared 08/12/2024	001181	LAMMI FIRE PROTECTION	HS/KITCHEN FIRE EXT MAINTENANCE	1,990.10
310372	07/17/2024	2	Check	Cleared 08/12/2024	100295	M.A.S.B.	2024-2025 MEMBERSHIP RENEWAL/..	4,560.35
310373	07/17/2024	2	ACH	Cleared 08/12/2024	100301	M.E.S.S.A.	INSURANCE/AUGUST & ADJSTMNT	163,525.46
310374	07/17/2024	2	Check	Cleared 08/12/2024	100344	MENARDS	HS/SCREW,PATCH/HANGER/JVB	102.60
310375	07/17/2024	2	Check	Cleared 08/12/2024	100386	NEGAUNEE TOWNSHIP - WA..	SPRINKLER/BUS GARAGE	65.00
310376	07/17/2024	2	Check	Cleared 08/12/2024	S00001	NEGAUNEE, CITY OF	SRO APR1-JUNE30 2024/360 REG HR..	10,444.06
310377	07/17/2024	2	ACH	Cleared 08/12/2024	000890	NETSUPPORT INC	NETSUPPORT SFTWR RENEWAL/12..	566.58
310378	07/17/2024	2	ACH	Cleared 08/12/2024	000484	O'REILLY AUTOMOTIVE INC	B TILLY/CRB CLN, SYRNGE	14.48
310379	07/17/2024	2	ACH	Cleared 08/12/2024	100424	OTIS ELEVATOR	ELEVATOR MNTNC/NMS	4,071.96
310380	07/17/2024	2	ACH	Cleared 08/12/2024	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
310381	07/17/2024	2	ACH	Cleared 08/12/2024	100454	POWERSCHOOL GROUP LLC	PWRSCHL ENRLMNT EXPRS/ECLLC..	29,048.67
310382	07/17/2024	2	ACH	Cleared 08/12/2024	100466	QUILL CORPORATION	LABELS,PCKN TAPE/JACOBSON/KU..	61.53
310383	07/17/2024	2	ACH	Cleared 08/12/2024	101343	RAINBOW PRINTING	200 PKNG PRMTS/NHS 24-25SY	310.00
310384	07/17/2024	2	Check	Cleared 08/12/2024	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
310385	07/17/2024	2	Check	Cleared 08/12/2024	100498	SCHOOL EQUITY CAUCUS	20224-25 K-12 MEMBERSHIP DUES	900.00
310386	07/17/2024	2	ACH	Cleared 08/12/2024	100502	SCHOOLS OPEN	2024-25 SUBSCRIPTION/ADMIN OFFI..	11,475.00
310387	07/17/2024	2	ACH	Cleared 08/12/2024	100510	SEG WORKERS COMP FUND	WORKERS COMP/DIST JULY1 24-JUL..	4,879.00
310388	07/17/2024	2	ACH	Cleared 08/12/2024	000955	SHARE CORPORATION	MS/DEFLECT QT/JVB	412.43
310389	07/17/2024	2	Check	Cleared 08/12/2024	100520	SID HARVEY INDUSTRIES INC	PRSCHL/HEPA AIR PURIFX4/JVB	3,100.00
310390	07/17/2024	2	ACH	Cleared 08/12/2024	001097	SUPERIOR EDUCATOR WELL..	NPS STAFF MBR WLNS SPPRT/31AA..	300.00
310391	07/17/2024	2	ACH	Cleared 08/12/2024	100659	SUPERIORLAND ELECTRONI..	FIRE ALRM INSP/CLEAN/TEST-DISTR..	3,192.90
310392	07/17/2024	2	ACH	Cleared 08/12/2024	100557	TEACHER'S DISCOVERY	HS SPANISH ONLINE CURRICULUM/..	8,000.00
310393	07/17/2024	2	ACH	Cleared 08/12/2024	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	50.56
310394	07/17/2024	2	ACH	Cleared 08/12/2024	102046	TENNIS WAREHOUSE	GIRLS TENNIS BALLS/ 24-25 SEASON	429.50
310395	07/17/2024	2	ACH	Cleared 08/12/2024	100565	THRUN LAW FIRM, P.C.	RMD-APPENDIX FOR NGTNS/D SKE..	394.00
310396	07/17/2024	2	Check	Cleared 08/12/2024	102298	TRACTOR SUPPLY COMPANY	B TILLY/WLD STND,HTHC PIN, TOP LI..	100.91
310397	07/17/2024	2	ACH	Cleared 08/12/2024	000537	TRACY INC	MONTHLY SERVICE/JULY 24/ULTRAT..	186.60



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310398	07/17/2024	2	ACH	Cleared 08/12/2024	100786	U.P. REGION OF LIBRARY CO..	UPRLC OPERATNL COSTS/LIBRARY	1,558.50
310399	07/17/2024	2	Check	Cleared 08/12/2024	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,861.55
310400	07/17/2024	2	ACH	Cleared 08/12/2024	100602	WILLEY'S TIRE SHOP	JUNE 24 TIRES/B TILLY	1,095.00
310401	07/17/2024	2PPD	ACH	Cleared 08/12/2024	102419	BROWN, LETICIA H	BACKGROUND/TB TEST/MINI MINIERS	83.00
310402	07/17/2024	2PPD	ACH	Cleared 08/12/2024	103761	NIEMI, KALEY	FINGERPRINT REIMBRS/MINI MINERS	66.25
310403	07/17/2024	2PPD	ACH	Cleared 08/12/2024	100881	O'DONNELL, MICHAEL B	FSA DEP/FLEX	112.50
310404	07/17/2024	2PPD	ACH	Cleared 08/12/2024	102713	SQUIERS, KRISTA L	REIMBURSE CHAUFER LIC/VAN/VBALL	35.00
310405	08/01/2024	1	ACH	Cleared 09/05/2024	102989	ALL PHASE - MARQUETTE	T8 LAMP X100/MS/JVB	566.79
310406	08/01/2024	1	ACH	Cleared 09/05/2024	100083	CATTRON'S LUMBER & SUPP..	KEY/PRESCHOOL/D SKEWIS	11.45
310407	08/01/2024	1	ACH	Cleared 09/05/2024	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
310408	08/01/2024	1	Check	Cleared 09/05/2024	100181	DALCO ENTERPRISES INC	MS/SPOTTER CARPT CARE/K HEISK..	48.21
310409	08/01/2024	1	ACH	Cleared 09/05/2024	103378	DONUT'S MOWING & LANDS..	DISTRICT MOWING/2ND INSTLMNT/D..	3,000.00
310410	08/01/2024	1	ACH	Cleared 09/05/2024	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	210.00
310411	08/01/2024	1	ACH	Cleared 09/05/2024	101078	HEARTLAND BUSINESS SYS..	MONTHLY BILLING FOR JULY	444.36
310412	08/01/2024	1	Check	Open	000662	KONICA MINOLTA BUSINESS ..	QTRLY COPIER CONTRACT/MS LIBR..	5,747.28
310413	08/01/2024	1	ACH	Cleared 09/05/2024	000767	LEVEL DATA	STATE DATA VALIDATION SUITE/RE..	3,829.80
310414	08/01/2024	1	ACH	Cleared 09/05/2024	100293	M.A.S.A.	MEMBER 13632/D SKEWIS/MASA DU..	1,379.74
310415	08/01/2024	1	ACH	Cleared 09/05/2024	100327	MARESA	24-25 MUNETRIX-ANNL LIC FEE-NWE..	3,090.82
310416	08/01/2024	1	Check	Cleared 09/05/2024	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/JULY BUS GARAGE	568.56
310417	08/01/2024	1	ACH	Cleared 09/05/2024	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/JUN,JLY,AUG ..	3,000.00
310418	08/01/2024	1	Check	Cleared 09/05/2024	101152	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/HS P..	25.00
310419	08/01/2024	1	Check	Cleared 09/05/2024	100344	MENARDS	LV PLYGRND/SOD DGLADWELL/JVB	345.95
310420	08/01/2024	1	ACH	Cleared 09/05/2024	000484	O'REILLY AUTOMOTIVE INC	PWR RTD BELT/HS/JVB	140.95
310421	08/01/2024	1	ACH	Cleared 09/05/2024	000582	STUDENTS OF HISTORY INC	CURRICULUM/LESSON PLANS US HI..	300.00
310422	08/01/2024	1	ACH	Cleared 09/05/2024	100659	SUPERIORLAND ELECTRONI..	BAL DUE/FIRE ALRM INSP/CLEAN/TE..	720.00
310423	08/01/2024	1	Check	Cleared 09/05/2024	000946	TD BACKFLOW SERVICES LLC	WATER TESTING/DISTRICT-JVB	1,080.00
310424	08/01/2024	1	ACH	Cleared 09/05/2024	100565	THRUN LAW FIRM, P.C.	LEGAL SRVCS/PRSNL MATTER	3,787.50
310425	08/01/2024	1PPD	ACH	Cleared 09/05/2024	103618	ALTOBELLO, ARICA T	OFFICE CHAIR/AMAZON/K SOCIA	69.00
310426	08/01/2024	1PPD	ACH	Cleared 09/05/2024	101530	LEMOINE, MARY	504 OFFICE/TABLE+CHAIRS REIMB	200.00
310427	08/01/2024	1PPD	ACH	Cleared 09/05/2024	001100	MOHRMAN, BRITTANY	TB TEST REIMB/MCHD/MM PRESCH..	16.75
310428	08/01/2024	1PPD	ACH	Cleared 09/05/2024	000063	ROSTEN, MIRANDA	TB TEST/FINGPRINT/MM PRESCHOOL	81.25
310429	08/01/2024	1PPD	ACH	Cleared 09/05/2024	102079	SOCIA, KELLIE M	229 MILES@.\$67/JUN JUL24	153.43
310430	08/14/2024	2	ACH	Cleared 09/05/2024	000210	42 ELECTRONICS LLC	ELECTRONICS & CODING LICENSE	1,028.21
310431	08/14/2024	2	ACH	Cleared 09/05/2024	102261	A PARTS WAREHOUSE	BUS17 BLWR ASMBLY STOCK AIRST..	946.12
310432	08/14/2024	2	ACH	Cleared 09/05/2024	100008	ALL AMERICAN SPORTS / RI..	FOOTBALL EQUIPMENT	12,986.07
310433	08/14/2024	2	ACH	Cleared 09/05/2024	102989	ALL PHASE - MARQUETTE	REPL 24CZ LENS X2/JVB	1,306.78
310434	08/14/2024	2	ACH	Cleared 09/05/2024	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	1,794.30



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310435	08/14/2024	2	Check	Cleared 09/05/2024	000920	BELL PHYSICIAN PRACTICES..	DEGABRIELE PHYS/2476268	130.00
310436	08/14/2024	2	ACH	Cleared 09/05/2024	102920	BRAINPOP LLC	BRAINPOP	3,030.00
310437	08/14/2024	2	ACH	Cleared 09/05/2024	102818	BROOKES PUBLISHING COM..	GSRP/PRESCHOOL SUPPLIES	590.00
310438	08/14/2024	2	Check	Cleared 09/05/2024	102097	BSN SPORTS LLC	NAVY/WHITE OTC SOCKS/FOOTBALL	1,817.50
310439	08/14/2024	2	ACH	Cleared 09/05/2024	001106	BYRUM & FISK COMMUNICAT..	COMM CNSLTNG SRVCS/PRESS REL..	12,500.00
310440	08/14/2024	2	Check	Cleared 10/03/2024	100075	CALUMET PUBLIC SCHOOLS	WESTPAC DUES 24-25SY/JACOBSON	500.00
310441	08/14/2024	2	ACH	Cleared 09/05/2024	100083	CATTRON'S LUMBER & SUPP..	FBALL FIELD PAINTER/T TASERIS	111.06
310442	08/14/2024	2	ACH	Cleared 09/05/2024	101536	CDW-G	MONITOR,STARTECH 10GB FIBER/P..	480.58
310443	08/14/2024	2	ACH	Cleared 09/05/2024	102982	CHARTWELLS	FOOD SERVICE/DISTRICT	9,627.21
310444	08/14/2024	2	ACH	Cleared 09/05/2024	100112	COUNTRY VILLAGE ACE HAR..	NHS,NMS,LV MAINT/JVB	455.88
310445	08/14/2024	2	ACH	Cleared 09/05/2024	100872	CROSSROADS TRUCK REPAI..	DRAG LINK STEERING/STOCK/M WO..	653.00
310446	08/14/2024	2	Check	Cleared 09/05/2024	100181	DALCO ENTERPRISES INC	LV SUMMER CLEANING SUPPLIES/T ..	13,740.99
310447	08/14/2024	2	ACH	Cleared 09/05/2024	103419	DECKER EQUIPMENT	CARTS AND MICRO DUSTER	177.56
310448	08/14/2024	2	Check	Cleared 09/05/2024	001104	ELLERBRUCH, MISTY	31 YRS SRVC/W ELLERBRUCH	21,086.78
310449	08/14/2024	2	ACH	Cleared 09/05/2024	000699	EVERYDAY SPEECH LLC	SOCIAL SKILLS THERAPY GROUP C..	399.00
310450	08/14/2024	2	Check	Cleared 09/05/2024	100945	HEALY AWARDS INC	FOOTBALL DECALS	274.81
310451	08/14/2024	2	ACH	Cleared 09/05/2024	101078	HEARTLAND BUSINESS SYS..	HBS FLEX BLOCK/C RICHARDS	5,000.00
310452	08/14/2024	2	ACH	Cleared 09/05/2024	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	125.00
310453	08/14/2024	2	Check	Cleared 10/03/2024	100261	KINGSFORD HIGH SCHOOL	NHS V VBALL ENTRY FEE/JACOBSON	160.00
310454	08/14/2024	2	ACH	Cleared 09/05/2024	100641	LEARNING WITHOUT TEARS	BOOKS PLUS SHPPING	1,633.50
310455	08/14/2024	2	Check	Cleared 09/05/2024	100295	M.A.S.B.	PT,GT,DP,FC,MS/MASB SPRNTDNT E..	792.00
310456	08/14/2024	2	ACH	Cleared 09/05/2024	100301	M.E.S.S.A.	INSURANCE/SEPT & ADJSTMNT	164,349.31
310457	08/14/2024	2	ACH	Cleared 09/05/2024	100301	M.E.S.S.A.	COBRA/M ELLERBRUCH 247379	1,555.72
310458	08/14/2024	2	Check	Cleared 09/05/2024	100344	MENARDS	WALL CABINETS/MMLC/K SOCIA	2,039.62
310459	08/14/2024	2	Check	Cleared 10/03/2024	100345	MENOMINEE HIGH SCHOOL	NHS FR VBALL ENTRY FEE/JACOBS..	160.00
310460	08/14/2024	2	ACH	Cleared 09/05/2024	100628	NORTHERN MICH UNIVERSITY	LABS UNLEASHED CAMP/3 NHS STD..	3,750.00
310461	08/14/2024	2	Check	Cleared 09/05/2024	000365	ON DECK SPORTS	BASEBALL TRAINING GEAR	1,069.99
310462	08/14/2024	2	ACH	Cleared 09/05/2024	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
310463	08/14/2024	2	ACH	Cleared 09/05/2024	100466	QUILL CORPORATION	BLCK LTHR CHAIR/D SKEWIS	191.97
310464	08/14/2024	2	Check	Cleared 09/05/2024	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	9,529.84
310465	08/14/2024	2	ACH	Cleared 09/05/2024	100469	REINDERS INC	TURFACE MVP 50# BAG/SFBLL/D GL..	5,976.00
310466	08/14/2024	2	ACH	Cleared 09/05/2024	100500	SCHOOL SPECIALTY LLC	ELLERBRUCH/SUPPLIES/HS	323.37
310467	08/14/2024	2	ACH	Cleared 09/05/2024	102926	SHERRY GOODREAU/DANNY..	CONTRACTED CLEANING/SUMMER I..	360.00
310468	08/14/2024	2	ACH	Cleared 09/05/2024	100521	SIGNS NOW	MINER CARDS/P JACOBSON	1,531.98
310469	08/14/2024	2	ACH	Cleared 09/05/2024	100660	SUPERIORLAND SERVICES I..	NHS PLTD FILTERS/R CARDEW	750.12
310470	08/14/2024	2	ACH	Cleared 09/05/2024	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	55.34
310471	08/14/2024	2	Check	Cleared 09/05/2024	100503	U.P. INTERNATIONAL TRUCK..	STOCK FUEL FLTRS,TRBOCHRG KIT/..	2,426.93



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310472	08/14/2024	2	Check	Cleared	09/05/2024	103184	WASTE MANAGEMENT OF MI.. WASTE/NHS	1,881.29	
310473	08/14/2024	2	Check	Cleared	09/05/2024	103148	WILDERNESS SPORTING GO.. GUARDIAN CAP XT NAVY/FBALL/JAC..	69.95	
310474	08/14/2024	2PPD	ACH	Cleared	09/05/2024	001112	HILL, CASIE	FINGERPRING REIMB/TEACHER	80.00
310475	08/14/2024	2PPD	ACH	Cleared	09/05/2024	000092	HILL, ERIC R	FINGERPRINT REIMB/TEACHER	82.00
310476	08/14/2024	2PPD	ACH	Cleared	09/05/2024	001109	MENHENNICK, ERIN N	FINGERPRINT REIMB/TEACHER	80.00
310477	08/14/2024	2PPD	ACH	Cleared	09/05/2024	100734	NICHOLLS, LINDA M	APR2023/BBBALL BOOK MHSAA QTR..	625.00
310478	08/14/2024	2PPD	ACH	Cleared	09/05/2024	001110	ROBERTS, EMILY J	FINGERPRINT REIMB/INST AIDE	70.00
310479	08/14/2024	2PPD	ACH	Cleared	09/05/2024	000063	ROSTEN, MIRANDA	FINGERPRINT REIMB/TEACHER	68.25
310480	08/14/2024	2PPD	ACH	Cleared	09/05/2024	001111	ROUSSIN, EMILY M	FINGERPRINT REIMB/TEACHER	80.00
310481	08/14/2024	2PPD	ACH	Cleared	09/05/2024	102933	TILLY, ROBERT D	DR LIC RENEWAL/M WOMMER	76.28
310482	08/14/2024	2PPD	ACH	Cleared	09/05/2024	001113	WARD, LAUREN	FINGERPRINT REIMB/TEACHER	80.00
310483	08/22/2024	911	Check	Cleared	09/05/2024	001105	PRO ARC WELDING & FABRI..	HS WELDING SPLS/A MCCORKLE	5,450.00
310484	08/28/2024	3	Check	Cleared	10/03/2024	103046	ANTTILA'S TOWING	DE VAN TOWING TO FOX NG/MWOM..	75.00
310485	08/28/2024	3	ACH	Cleared	09/05/2024	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	2,388.26
310486	08/28/2024	3	ACH	Cleared	09/05/2024	101009	BIO CORPORATION	ANIMALS/S HOLMGREN	1,348.95
310487	08/28/2024	3	Check	Cleared	10/03/2024	100689	CABANA BANNERS	BANNER UPDATES/NHS TRACK REC..	140.00
310488	08/28/2024	3	ACH	Cleared	09/05/2024	100080	CAROLINA BIOLOGICAL SUP..	LAB SUPPLIES/S HOLMGREN	466.04
310489	08/28/2024	3	ACH	Cleared	09/05/2024	100083	CATTRON'S LUMBER & SUPP..	KEY/CONCESSION/SKEWIS	1,416.48
310490	08/28/2024	3	ACH	Cleared	09/05/2024	101703	CENGAGE LEARNING INC	MINDTAP CENTURY 21 ACCTG/MEG..	2,882.00
310491	08/28/2024	3	ACH	Cleared	09/05/2024	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
310492	08/28/2024	3	ACH	Cleared	09/05/2024	101010	COLLEGE BOARD	CLEP EXAMS X7/115528/M MOREY	651.00
310493	08/28/2024	3	ACH	Cleared	09/05/2024	100107	COOK SIGN SERVICE INC	2 SPONSOR PANELS/ATHL/P JACOB..	500.00
310494	08/28/2024	3	ACH	Cleared	09/05/2024	100872	CROSSROADS TRUCK REPAI..	EXHAUST CABLES/STOCK/MWOMME..	174.00
310495	08/28/2024	3	Check	Cleared	10/03/2024	100120	FOX NEGAUNEE	DE VAN TRANSMSN RPRS/M WOMM..	1,088.00
310496	08/28/2024	3	ACH	Cleared	09/05/2024	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/SPORTS COMPL	1,160.00
310497	08/28/2024	3	ACH	Cleared	09/05/2024	101078	HEARTLAND BUSINESS SYS..	MONTHLY BILLING FOR AUGUST	883.26
310498	08/28/2024	3	ACH	Cleared	09/05/2024	101835	HERTZ FURNITURE SYSTEMS	504 OFFICE FURNITURE/HIGH SCHO..	1,512.90
310499	08/28/2024	3	Check	Cleared	10/03/2024	100239	ISHPEMING PUBLIC SCHOOLS	2023-24 REIMB BILLING/NURSING	41,806.54
310500	08/28/2024	3	Check	Cleared	10/03/2024	100261	KINGSFORD HIGH SCHOOL	CC INVITE/SEPT 10/P JACOBSON	125.00
310501	08/28/2024	3	Check	Cleared	10/03/2024	100950	LAKESHORE LEARNING MAT..	PLAY DISHES/PRESCHOOL	137.98
310502	08/28/2024	3	ACH	Cleared	09/05/2024	000272	LESSON PIX	LICENSE RENEWAL AND NEW SUBS..	583.20
310503	08/28/2024	3	Check	Cleared	10/03/2024	100291	M.A.P.T.	MAPT ANNUAL MBRSHF FEE/24-25 M..	160.00
310504	08/28/2024	3	Check	Cleared	10/03/2024	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/AUG BUS GARAGE	525.47
310505	08/28/2024	3	ACH	Cleared	09/05/2024	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/SEPT 2024	1,000.00
310506	08/28/2024	3	ACH	Cleared	09/05/2024	102611	MONOPRICE	HS TECH/USB CABLES/C RICHARDS	1,163.97
310507	08/28/2024	3	Check	Cleared	10/03/2024	100378	MUNISING PUBLIC SCHOOLS	CC INVITE/SEPT24/P JACOBSON	150.00
310508	08/28/2024	3	ACH	Cleared	09/05/2024	100382	NASCO	SUPPLIES	186.85



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
310509	08/28/2024	3	Check	Cleared	10/03/2024	100394	NICE COMM SCHOOL DISTRI.. 2023-24 SVRLY CONGTV IMPRD PGR..	69,401.11
310510	08/28/2024	3	Check	Cleared	10/03/2024	101721	O.K. RENTAL SALES & SERVI.. SCSR LFT TRAILER/HS MS/JVB	220.00
310511	08/28/2024	3	Check	Cleared	10/03/2024	101369	PIONEER ATHLETICS SPRAY PAINTER/FBALL FIELD/JVB	92.94
310512	08/28/2024	3	Check	Cleared	10/03/2024	100460	PRIDE PRINTING INC NEA CONTRACTS/D SKEWIS	604.00
310513	08/28/2024	3	ACH	Cleared	09/05/2024	001034	QUADIENT FINANCE USA, INC POSTAGE/7900044081242806/M LAM..	500.00
310514	08/28/2024	3	Check	Cleared	10/03/2024	102329	QUICK TROPHY LLC CUSTOM METAL PLATE X3/JACOBS..	15.00
310515	08/28/2024	3	Check	Voided	09/06/2024	000892	REAL VOLLEYBALL VOLLEYBALL/BIG RED SCRBKS/K SQ..	28.93
310516	08/28/2024	3	Check	Cleared	10/03/2024	100468	REALLY GOOD STUFF LLC STATE POSTERS	107.04
310517	08/28/2024	3	ACH	Cleared	09/05/2024	100500	SCHOOL SPECIALTY LLC TEACH SPPLS/LV/B PRUSI	11,104.34
310518	08/28/2024	3	Check	Cleared	10/03/2024	100520	SID HARVEY INDUSTRIES INC LV 4WAY BYPS VLV/JVB	403.88
310519	08/28/2024	3	ACH	Cleared	09/05/2024	100521	SIGNS NOW ATHL SIGNS NHS&NMS/P JACOBSON	67.01
310520	08/28/2024	3	ACH	Cleared	09/05/2024	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV	193.46
310521	08/28/2024	3	ACH	Cleared	09/05/2024	100557	TEACHER'S DISCOVERY SPANISH STICKERS/A KERRY	30.84
310522	08/28/2024	3	ACH	Cleared	09/05/2024	000537	TRACY INC MONTHLY SERVICE/AUG 24/ULTRATI..	154.20
310523	08/28/2024	3	ACH	Cleared	09/05/2024	102635	UNIFIRST CORPORATION MATS/10-MS GYM,6-PRAC FACILITY	143.69
310524	08/28/2024	3	ACH	Cleared	09/05/2024	100594	WARD'S NATURAL SCIENCE NHS LAB SUPPLIES/S HOLMGREN	215.55
310525	08/28/2024	3	Check	Cleared	10/03/2024	000962	YOOPTONE MUSIC NEG ORCH/TEACH SUPPIES/H SOUT..	187.60
310526	08/28/2024	3PPD	ACH	Cleared	09/05/2024	101601	DEGABRIELE, KATHY M G V TENNIS MEAL/M WOMMER	9.00
310527	08/28/2024	3PPD	ACH	Cleared	09/05/2024	102194	FRUSTAGLIO, MICHAEL J PRINT REIMBURSE/BUS DRIVER/M ..	70.00
310528	08/28/2024	3PPD	ACH	Cleared	09/05/2024	103579	HOLMGREN, MICHAEL A G TENNIS MQT/M WOMMER	10.26
310529	08/28/2024	3PPD	ACH	Cleared	09/05/2024	000601	MANZO, JAMES B OFFICIAL/JV V FBALL SRMG/KINGSF..	70.00
310530	08/28/2024	3PPD	ACH	Cleared	09/05/2024	001114	MASSIE, EMILY N&S MASSIE/MEAL MONEY REIMB	226.65
310531	08/28/2024	3PPD	ACH	Cleared	09/05/2024	100738	PAUPORE, VICTORIA L REIMB CHAUF FEE/CC/D SKEWIS	51.04
310532	08/28/2024	3PPD	ACH	Cleared	09/05/2024	102814	RANDALL, RAQUEL A REIMB/FABRIC/ATHL BRDS/P JACOB..	53.69
310533	08/28/2024	3PPD	ACH	Cleared	09/05/2024	102087	RASMUSSEN, GARY A MEAL REIMB/CC MQT/M WOMMER	18.00
310534	08/28/2024	3PPD	ACH	Cleared	09/05/2024	001117	SWENOR, ASHLEY R REIMB FINGERPINT/LV AIDE	70.00
310535	08/28/2024	3PPD	ACH	Cleared	09/05/2024	100613	WYMAN, JOANNE MEAL/G TENNIS WIC/M WOMMER	12.17
310536	08/28/2024	3PPD	ACH	Cleared	09/05/2024	000436	YODER, PETER B MEAL/G TENNIS GLDSTN/M WOMMER	10.59
310537	09/05/2024	1	ACH	Cleared	10/03/2024	000985	A1 SPORT & WELD SUPPLY Welding Supplies 61A/A MCCORKLE	13,255.05
310538	09/05/2024	1	Check	Cleared	10/03/2024	100886	ADA SPORTS & RACKETS LLC GYM SUPPLIES	577.00
310539	09/05/2024	1	ACH	Cleared	10/03/2024	101109	AUTO VALUE-WEST ISHPEMI.. TRNSPRT/PRTS,TOOLS,MISC/M WO..	847.60
310540	09/05/2024	1	Check	Cleared	10/03/2024	000585	BARABAS, BLAINE OFFICIAL/JV V VBALL WW AUG27/JA..	180.00
310541	09/05/2024	1	ACH	Cleared	10/03/2024	100083	CATTRON'S LUMBER & SUPP.. Keys - front door & custodial closet--MM..	13.74
310542	09/05/2024	1	Check	Cleared	10/03/2024	000705	CHARLEVOIX HIGH SCHOOL ENTRY FEE/NHS RAYDER INVITE 24/..	175.00
310543	09/05/2024	1	ACH	Cleared	10/03/2024	001116	Commercial Lighting 12X 18W 50K FROSTED LED/JVB	580.49
310544	09/05/2024	1	ACH	Cleared	10/03/2024	103378	DONUT'S MOWING & LANDS.. DISTRICT MOWING/3RD INSTLMNT/D..	4,845.00
310545	09/05/2024	1	ACH	Cleared	10/03/2024	100977	GRIZZLY INDUSTRIAL WELDING/CTE 61A/DRILL PRESS	1,204.00



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310546	09/05/2024	1	ACH	Cleared	10/03/2024	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	311.04	
310547	09/05/2024	1	Check	Cleared	12/06/2024	103192	KUGLER, CODY	OFFICIAL/JV V FBALL SCRMG/JACOB..	70.00	
310548	09/05/2024	1	ACH	Cleared	10/03/2024	100950	LAKESHORE LEARNING MAT..	JR KINDERGARTEN SUPPLIES/2024-..	87.36	
310549	09/05/2024	1	ACH	Cleared	10/03/2024	100327	MARESA	24-25 Sbscrptn Discovery Ed/LV,NMS/L..	4,695.00	
310550	09/05/2024	1	Check	Cleared	10/03/2024	101431	MARSHALL, JEFFREY A	OFFICIAL/V FBALL KEWAUNEE/JACO..	110.00	
310551	09/05/2024	1	Check	Cleared	10/03/2024	001126	MERING, MICHAEL	OFFICIAL/V FBALL KEWAUNEE/JACO..	110.00	
310552	09/05/2024	1	ACH	Cleared	10/03/2024	000926	MINDFUL PRACTICES	Class Catalyst Renewal-Sept24-June25..	1,992.50	
310553	09/05/2024	1	Check	Cleared	10/03/2024	S00001	NEGAUNEE, CITY OF	Irontown Baseball Field Use/2024 Seas..	460.00	
310554	09/05/2024	1	ACH	Cleared	10/03/2024	103741	PENCHURA LLC	TENNIS NETS X8/D SKEWIS	2,265.00	
310555	09/05/2024	1	ACH	Cleared	10/03/2024	101022	REMEDIA PUBLICATIONS INC	SUPPLEMENTAL MATERIAL FOR GR..	29.98	
310556	09/05/2024	1	ACH	Cleared	10/03/2024	100496	SCHOLASTIC INC	MS SCHOLASTIC ACTION/RICKLARD	1,546.79	
310557	09/05/2024	1	ACH	Cleared	10/03/2024	101243	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES/SPEAKER	445.56	
310558	09/05/2024	1	ACH	Cleared	10/03/2024	100500	SCHOOL SPECIALTY LLC	Teach Supplies/MS/Belanger	3,698.35	
310559	09/05/2024	1	Check	Cleared	10/03/2024	100885	SCHOOLMATE	HANDBOOKS MS X500/MCCOLLUM	1,817.90	
310560	09/05/2024	1	ACH	Cleared	10/03/2024	100510	SEG WORKERS COMP FUND	WORKERS COMP/DIST JULY1 23-JUL..	6,357.00	
310561	09/05/2024	1	Check	Voided	09/12/2024	100520	SID HARVEY INDUSTRIES INC	LV 4WAY BYPS VLV/JVB	403.88	
310562	09/05/2024	1	Check	Cleared	10/03/2024	103150	STUDIES WEEKLY	OUR NATIONS STUDIES	1,016.39	
310563	09/05/2024	1	Check	Cleared	10/03/2024	000429	STUKENT INC	HS ALL-ACCESS PASS/24-25 SY/KER..	3,200.00	
310564	09/05/2024	1	ACH	Cleared	10/03/2024	101024	SUPER DUPER PUBLICATION..	SP LANG THERAPY SUPPLIES/2024-..	255.82	
310565	09/05/2024	1	ACH	Cleared	10/03/2024	001097	SUPERIOR EDUCATOR WELL..	NPS STAFF MBR WLNS SPRT/31AA..	300.00	
310566	09/05/2024	1	ACH	Cleared	10/03/2024	001121	Superior Life Services	First Aid/CPR Trng/MMLC/K Socia	375.00	
310567	09/05/2024	1	ACH	Cleared	10/03/2024	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/NHS	1,230.00	
310568	09/05/2024	1	ACH	Cleared	10/03/2024	100565	THRUN LAW FIRM, P.C.	LEGAL SRVCS/PRSNL MATTER	1,007.50	
310569	09/05/2024	1	Check	Cleared	12/06/2024	101473	WESTWOOD HIGH SCHOOL	ENTRY FEE/ G TNNS/WW TENNIS IN..	50.00	
310570	09/05/2024	1	ACH	Cleared	10/03/2024	101174	ZAREMBA EQUIPMENT INC	Windshield/Stock for new buses/M Wo..	1,060.10	
310571	09/05/2024	1	PPD	Check	Cleared	10/03/2024	101133	BURKE, JOHN	OFFICIAL/JV V FBALL SCRMG/JACOB..	70.00
310572	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	000911	FIELD, KELLY	Reimburse Lunch Acct/M LaMere	100.00
310573	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	000832	HENSON, DENNIS	MEAL/JV FBALL MQT/M WOMMER	14.18
310574	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	000863	Justin Debelak	HOCKEY REFUND/O DEBELAK 2024/..	570.05
310575	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	103739	KERKELA, MEGAN	REIMB CHAUF LIC/CC,BPA SPLIT/Bru..	51.04
310576	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	001127	KING, AMBER	OFFICIAL/VBALL IMT/JACOBSON	90.00
310577	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	001125	KLUMP, AMANDA	HOCKEY REFUND/KLUMPP 2024/HO..	1,692.86
310578	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	101068	MORRISON, CHARLES W	OFFICIAL/VBALL IMT/JACOBSON	180.00
310579	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	100426	PALOMAKI, TRISTAN E	REIMB/AMAZON MATH7 CRRCLM/M ..	44.08
310580	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	000575	PAQUETTE, DEE JAY	OFFICIAL/FR VBALL WW AUG27/JAC..	205.00
310581	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	103410	PERRY, JULIE	HOCKEY REFUND/PERRY 2024/HOP..	1,243.73
310582	09/05/2024	1	PPD	ACH	Cleared	10/03/2024	102260	PETRIE, MARK A	OFFICIAL/VBALL IMT/JACOBSON	180.00



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310583	09/05/2024	1PPD	ACH	Cleared	10/03/2024	102522	Richard Karki	HOCKEY REFUND/C KARKI 2024/HO..	477.94
310584	09/05/2024	1PPD	ACH	Cleared	10/03/2024	000563	RIVORD, MICHAEL L	Meal/HS VBall Kingsford/Wommer	83.14
310585	09/05/2024	1PPD	ACH	Cleared	10/03/2024	001128	SMITH, HANNAH	OFFICIAL/VBALL IMT/JACOBSON	90.00
310586	09/05/2024	1PPD	ACH	Cleared	10/03/2024	102079	SOCIA, KELLIE M	MILEAGE MMLC 7/22/24-8/30/24/D SK..	188.27
310587	09/05/2024	1PPD	ACH	Cleared	10/03/2024	000983	SZEPIETOWSKI, LAWRENCE	Meal Reimb/G Tennis WW Aug29/M W..	10.00
310588	09/05/2024	1PPD	ACH	Cleared	10/03/2024	102084	TRUDGEON, MARTIN	OFFICIAL/JV V FBALL SCRIMG KNGS..	70.00
310589	09/05/2024	1PPD	ACH	Cleared	10/03/2024	001124	WILLIAMS, KERA	HOCKEY REFUND/WILLIAMS 2024/H..	1,200.74
310590	09/18/2024	2	ACH	Cleared	10/03/2024	102989	ALL PHASE - MARQUETTE	2x4 flat panel, exit/emrgcy combo/JVB	397.98
310591	09/18/2024	2	Check	Cleared	10/03/2024	100022	ANDERSON TACKMAN & CO..	Prgrs Bllng/Audit yr end June 30 2024/..	9,300.00
310592	09/18/2024	2	ACH	Cleared	10/03/2024	100029	APPLE INC	IPad and AC+/4yr phx/C Richards	2,814.00
310593	09/18/2024	2	Check	Cleared	11/05/2024	001065	BAROQUE VIOLIN SHOP	Bass & Violin NHS Orchestra/A Brunette	2,245.00
310594	09/18/2024	2	ACH	Cleared	10/03/2024	101345	BELL FOREST PRODUCTS	Wood order for NHS/A McCorkle	2,263.50
310595	09/18/2024	2	Check	Cleared	11/05/2024	000920	BELL PHYSICIAN PRACTICES..	Wommer & Holmgren/DOT Physicals	260.00
310596	09/18/2024	2	Check	Cleared	11/05/2024	100075	CALUMET PUBLIC SCHOOLS	ENTRY FEE/NHS CC/JACOBSON	150.00
310597	09/18/2024	2	ACH	Cleared	10/03/2024	000558	CAMPFIRE COFFEE	TEACHER PD 24SY COFFEE/D SKEW..	115.00
310598	09/18/2024	2	ACH	Cleared	10/03/2024	100080	CAROLINA BIOLOGICAL SUP..	LAB SUPPLIES/HOLMGREN HS	66.70
310599	09/18/2024	2	Check	Cleared	10/03/2024	101609	CARSON DELLOSA PUBLISHI..	DESK NAME TAGS	24.53
310600	09/18/2024	2	ACH	Cleared	10/03/2024	100083	CATTRON'S LUMBER & SUPP..	Paint Supplies/K Socia MMLC GSRP	144.41
310601	09/18/2024	2	ACH	Cleared	10/03/2024	101536	CDW-G	HJ Laser Jet Pro Printer/Blk toner/C Ric..	982.01
310602	09/18/2024	2	ACH	Cleared	10/03/2024	101819	CENTRAL MICHIGAN PAPER	PAPER ORDER/START OF 24-25SY	5,530.00
310603	09/18/2024	2	ACH	Cleared	10/03/2024	102299	CENTRAL RESTAURANT PRO..	MMLC/GSRP WARMING OVEN	1,599.00
310604	09/18/2024	2	ACH	Cleared	10/03/2024	102982	CHARTWELLS	FOOD SERVICE/DISTRICT	22,931.19
310605	09/18/2024	2	ACH	Cleared	10/03/2024	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/JVB	332.97
310606	09/18/2024	2	Check	Cleared	10/03/2024	100181	DALCO ENTERPRISES INC	HS CUST SUPPLIES/A BRUNETTE	2,988.84
310607	09/18/2024	2	Check	Cleared	10/03/2024	000696	DANIELSON, ERIC	OFFICIAL/V FBALL GLADSTONE/JAC..	110.00
310608	09/18/2024	2	Check	Cleared	11/05/2024	001135	DAVE'S COLLISION CENTER	WILLS/NPS BUS/WOMMER	2,741.25
310609	09/18/2024	2	ACH	Cleared	10/03/2024	103419	DECKER EQUIPMENT	JANITORIAL CART	445.75
310610	09/18/2024	2	Check	Cleared	10/03/2024	100061	DICK BLICK ART MATERIALS	24-25 HS ART SUPPLIES	1,003.60
310611	09/18/2024	2	ACH	Cleared	10/03/2024	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	266.20
310612	09/18/2024	2	Check	Cleared	12/06/2024	103490	GIANNUNZIO, MARK ANTHON..	OFFICIAL/V FBALL GLADSTONE/JAC..	110.00
310613	09/18/2024	2	ACH	Cleared	10/03/2024	000918	GO STRENGTHS INC	GOZEN SUBSCRIPTION 2024SY	197.00
310614	09/18/2024	2	ACH	Cleared	10/03/2024	100977	GRIZZLY INDUSTRIAL	Sanding Motor 10HP 240V/61C Weldin..	2,340.15
310615	09/18/2024	2	ACH	Cleared	10/03/2024	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	210.00
310616	09/18/2024	2	Check	Cleared	01/07/2025	101928	GUSTAFSON, DONALD P	OFFICIAL/FBALL V GLADSTONE/JAC..	180.00
310617	09/18/2024	2	Check	Cleared	10/03/2024	100198	HANCOCK HIGH SCHOOL	ENTRY FEE/FR VBALL SEP21/P JAC..	75.00
310618	09/18/2024	2	ACH	Cleared	10/03/2024	101835	HERTZ FURNITURE SYSTEMS	PRESCHOOL CHAIRS	1,448.37
310619	09/18/2024	2	ACH	Cleared	10/03/2024	101320	HF GROUP LLC	BOARD MINUTES BINDING/2022 & 20..	470.63



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310620	09/18/2024		2	Check Cleared	12/06/2024	100239	ISHPEMING PUBLIC SCHOOLS ENTRY FEE/HS CC INVITE/JACOBSON	150.00
310621	09/18/2024		2	ACH Cleared	10/03/2024	100950	LAKESHORE LEARNING MAT.. T MAKI/TEACHING SUPPLIES	195.02
310622	09/18/2024		2	Check Cleared	10/03/2024	000697	LEE, ROBERT J OFFICIAL/V FBALL GLADSTONE/JACO..	110.00
310623	09/18/2024		2	ACH Cleared	10/03/2024	100293	M.A.S.A. Admin Training NHS/Brunette	225.00
310624	09/18/2024		2	ACH Cleared	10/03/2024	100301	M.E.S.S.A. INSURANCE/OCT & ADJSTMNT	177,872.44
310625	09/18/2024		2	ACH Cleared	10/03/2024	100301	M.E.S.S.A. COBRA/M ELLERBRUCH 247379	786.92
310626	09/18/2024		2	Check Cleared	10/03/2024	100311	M.S.B.O.A. SCHL MBRSHP NEGAUNEE HS 24-25..	750.00
310627	09/18/2024		2	Check Cleared	10/03/2024	100338	MARQUETTE COUNTY TREA.. SUMMER & WINTER TREAS BOND/M ..	939.49
310628	09/18/2024		2	Check Cleared	10/03/2024	101431	MARSHALL, JEFFREY A OFFICIAL/JV FBALL CALUMET	85.00
310629	09/18/2024		2	Check Cleared	10/03/2024	101930	MCDONALD, GARY M OFFICIAL/V FBALL GLADSTONE/JAC..	110.00
310630	09/18/2024		2	ACH Cleared	10/03/2024	102611	MONOPRICE SLCT SRS USB-C TO HDMI ADPTR/RI..	472.06
310631	09/18/2024		2	ACH Cleared	10/03/2024	103311	NWEA-HOUGHTON MIFFLIN .. MAP GROWTH K-12 2024/D SKEWIS	12,875.00
310632	09/18/2024		2	ACH Cleared	10/03/2024	000484	O'REILLY AUTOMOTIVE INC RED TRUCK#2/BRK HOSE,INVRTD/M ..	29.68
310633	09/18/2024		2	ACH Cleared	10/03/2024	000366	PENINSULA FIBER NETWOR.. DEDICATED INTERNET ACCESS/LV,..	1,730.00
310634	09/18/2024		2	ACH Cleared	10/03/2024	000989	QUADIENT LEASING USA, INC POSTAGE METER LEASE/OCT-DEC	682.23
310635	09/18/2024		2	Check Cleared	10/03/2024	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET/BUS RADIOS	1,491.20
310636	09/18/2024		2	Check Cleared	10/03/2024	000892	REAL VOLLEYBALL VOLLEYBALL/BIG RED SCRBS/K SQ..	28.93
310637	09/18/2024		2	ACH Cleared	10/03/2024	000425	ROCHESTER 100 INC FOLDERS/TOUTANT	444.00
310638	09/18/2024		2	ACH Cleared	10/03/2024	100500	SCHOOL SPECIALTY LLC TEACHING SUPPLIES/SIIK LV	5,400.88
310639	09/18/2024		2	Check Cleared	10/03/2024	102063	SHAR PRODUCTS COMPANY MUSIC - SOUTH	292.85
310640	09/18/2024		2	ACH Cleared	10/03/2024	100521	SIGNS NOW ATHL SIGNS HS POOL RCRDS/P JAC..	97.20
310641	09/18/2024		2	ACH Cleared	10/03/2024	000263	SUCCESS BY DESIGN LV Stdnt Planners, Page Marker Rulers/..	665.09
310642	09/18/2024		2	ACH Cleared	10/03/2024	100546	SUNBURST DIGITAL TYPE TO LEARN SBSCRPTN RNWL/S..	750.00
310643	09/18/2024		2	ACH Cleared	10/03/2024	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV	1,640.19
310644	09/18/2024		2	ACH Cleared	10/03/2024	100660	SUPERIORLAND SERVICES I.. MS FILTERS/HEISKANEN	1,259.88
310645	09/18/2024		2	ACH Cleared	10/03/2024	000902	TELNET WORLDWIDE FAX LINES PORTED/DISTRICT	55.34
310646	09/18/2024		2	ACH Cleared	10/03/2024	000537	TRACY INC MONTHLY SERVICE/SEP 24/ULTRATI..	370.00
310647	09/18/2024		2	Check Cleared	10/03/2024	100503	U.P. INTERNATIONAL TRUCK.. Core credit on vgt kit for bus#3/mw	2,213.18
310648	09/18/2024		2	ACH Cleared	10/03/2024	102635	UNIFIRST CORPORATION MATS/10-MS GYM,6-PRAC FACILITY	301.34
310649	09/18/2024		2	ACH Cleared	10/03/2024	100583	UNITED ART & EDUCATION ART SUPPLIES/P Jacobson	3,365.72
310650	09/18/2024		2	Check Cleared	11/05/2024	000487	WANDELS' WATERCARE MS Water Softener Maintenance/JVB	161.22
310651	09/18/2024		2	ACH Cleared	10/03/2024	100594	WARD'S NATURAL SCIENCE LAB SUPPLIES/HOLMGREN HS	42.02
310652	09/18/2024		2	Check Cleared	10/03/2024	103184	WASTE MANAGEMENT OF MI.. WASTE/NHS	1,859.65
310653	09/18/2024		2	ACH Cleared	10/03/2024	100595	WAUSAU CHEMICAL CORP POOL CHEMICALS/A BRUNETTE	722.53
310654	09/18/2024		2	ACH Cleared	10/03/2024	101174	ZAREMBA EQUIPMENT INC 1-77 PASS INTERNATIONAL BUS/204-..	140,899.00
310655	09/18/2024	2PPD	ACH	Cleared	10/03/2024	000503	CAPTURING KIDS' HEARTS CKH-Leadworthy Courses-Digital Sub/N..	495.00
310656	09/18/2024	2PPD	ACH	Cleared	10/03/2024	001134	COLLINS, SCOTT MDE ED LIC REIMB/24-25SY/D SKEWI..	45.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
310657	09/18/2024	2PPD	ACH	Cleared	10/03/2024 000909	FOSSITT, CLIFF	OFFICIAL/MS FBALL SEP11	75.00
310658	09/18/2024	2PPD	ACH	Cleared	10/03/2024 000193	GLEASON, PHILIP JR	MEAL/G VBALL MQT SEPT 10	17.36
310659	09/18/2024	2PPD	ACH	Cleared	10/03/2024 000910	GRAY, LUKE	OFFICIAL/MS FBALL SEP11	75.00
310660	09/18/2024	2PPD	ACH	Cleared	10/03/2024 001133	HEARD, MARIAH	Reimburse Fingerprint/Sub Aide	70.00
310661	09/18/2024	2PPD	ACH	Cleared	10/03/2024 000832	HENSON, DENNIS	MEAL REIMB/FBALL CALUMET SEP13	17.11
310662	09/18/2024	2PPD	ACH	Cleared	10/03/2024 103579	HOLMGREN, MICHAEL A	MEAL/MS G BBALL SEP5	16.61
310663	09/18/2024	2PPD	ACH	Cleared	10/03/2024 101409	JAMES, BARRY	Official/MS Fball Sep11	75.00
310664	09/18/2024	2PPD	ACH	Cleared	10/03/2024 101531	JOHNSON, MICHAEL A	REIMB/DE VAN GAS/M WOMMER	15.20
310665	09/18/2024	2PPD	ACH	Cleared	10/03/2024 001132	KENT, ALEXANDER	REIMBURSE FINGERPRINT NPS EMPL	70.00
310666	09/18/2024	2PPD	ACH	Cleared	10/03/2024 000601	MANZO, JAMES B	OFFICIAL/MS G BBALL	225.00
310667	09/18/2024	2PPD	ACH	Cleared	10/03/2024 001126	MERING, MICHAEL	OFFICIAL/JV FBALL CALUMET	85.00
310668	09/18/2024	2PPD	ACH	Cleared	10/03/2024 101220	NELSON, BRYON	OFFICIAL/MS G BBALL SEP10/A SKE..	150.00
310669	09/18/2024	2PPD	ACH	Cleared	10/03/2024 103761	NIEMI, KALEY	REIM CHAUF LICENSE/CHEER/P JAC..	35.73
310670	09/18/2024	2PPD	ACH	Cleared	10/03/2024 100738	PAUPORE, VICTORIA L	MENARDS CC SUPPLIES/P JACOBS..	47.64
310671	09/18/2024	2PPD	ACH	Cleared	10/03/2024 102087	RASMUSSEN, GARY A	MEAL/CC IMT SEP10/M WOMMER	18.00
310672	09/18/2024	2PPD	ACH	Cleared	10/03/2024 001083	SALMELA, KINA M	REIMB FINGERPRINT/FLAG CORP	80.00
310673	09/18/2024	2PPD	ACH	Cleared	10/03/2024 103632	SIIK, JASON P	914 MILES/2024 SEASON/P JACOBS..	827.62
310674	09/18/2024	2PPD	ACH	Cleared	10/03/2024 000983	SZEPIETOWSKI, LAWRENCE	MEAL/G TENNIS WW SEP12	18.00
310675	09/18/2024	2PPD	ACH	Cleared	10/03/2024 101777	WEAVER, SARAH A	REIMBURSE TEACH LIC 24/SKEWIS	165.40
310676	09/18/2024	2PPD	ACH	Cleared	10/03/2024 100613	WYMAN, JOANNE	MEAL/V FBALL GLADSTONE	28.07
310677	09/18/2024	2PPD	ACH	Cleared	10/03/2024 001130	YESNEY, WESTON	DUAL ENRLMNT TXTBK REMIB/MOR..	63.79
310678	09/23/2024	3PPD	ACH	Cleared	10/03/2024 103267	DETMERS, KYLE W	OFFICIAL/CC WIN/P JACOBSON	90.00
310679	09/23/2024	3PPD	ACH	Cleared	10/03/2024 000910	GRAY, LUKE	OFFICIAL/MS FBALL/A SKEWIS	160.00
310680	09/23/2024	3PPD	ACH	Cleared	10/03/2024 101409	JAMES, BARRY	OFFICIAL/MS FBALL/A SKEWIS	165.00
310681	09/23/2024	3PPD	ACH	Cleared	10/03/2024 001137	JOHNSON, BRIAN	OFFICIAL/MS FBALL/A SKEWIS	150.00
310682	09/23/2024	3PPD	ACH	Cleared	10/03/2024 000601	MANZO, JAMES B	OFFICIAL/JV FBALL KINGSFORD/P J..	85.00
310683	09/23/2024	3PPD	ACH	Cleared	10/03/2024 101068	MORRISON, CHARLES W	OFFICIAL/JV FBALL KINGSFORD/P J..	85.00
310684	09/23/2024	3PPD	ACH	Cleared	10/03/2024 000575	PAQUETTE, DEE JAY	OFFICIAL/VBALL ESKY/P JACOBSON	205.00
310685	09/23/2024	3PPD	Check	Cleared	10/03/2024 001138	VANBUREN, DEREK	OFFICIAL/JV FBALL KINGSFORD/P J..	50.00
310686	09/23/2024	3PPD	ACH	Cleared	10/03/2024 000804	WILLIAMS, TED A	OFFICIAL/VBALL ESKY/P JACOBSON	180.00
310687	09/30/2024	4PPD	ACH	Cleared	11/05/2024 000291	BARRON, CHRISTOPHER JR	OFFICIAL/V FBALL V HANCOCK/P JA..	110.00
310688	09/30/2024	4PPD	ACH	Cleared	11/05/2024 101133	BURKE, JOHN	OFFICIAL/V FBALL V HANCOCK/P JA..	110.00
310689	09/30/2024	4PPD	ACH	Cleared	11/05/2024 103192	KUGLER, CODY	OFFICIAL/V FBALL V HANCOCK/P JA..	110.00
310690	09/30/2024	4PPD	ACH	Cleared	11/05/2024 101068	MORRISON, CHARLES W	OFFICIAL/JV V VBALL GWINN/P JAC..	180.00
310691	09/30/2024	4PPD	ACH	Cleared	11/05/2024 101220	NELSON, BRYON	OFFICIAL/G BBALL NMS/A SKEWIS	150.00
310692	09/30/2024	4PPD	ACH	Cleared	11/05/2024 102260	PETRIE, MARK A	OFFICIAL/JV V VBALL GWINN/P JAC..	195.00
310693	09/30/2024	4PPD	ACH	Cleared	11/05/2024 000485	RUDDEN, DANA B	OFFICIAL/MS G BBALL/A SKEWIS	150.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
310694	09/30/2024	4PPD	ACH	Cleared	11/05/2024	102084	TRUDGEON, MARTIN	OFFICIAL/V FBALL V HANCOCK/P JA..	110.00
310695	10/03/2024	1	Check	Cleared	11/05/2024	100020	AT & T	FAXES, TELEPHONE/DISTRICT	354.71
310696	10/03/2024	1	ACH	Cleared	11/05/2024	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS, TOOLS, MISC/M WO..	2,928.56
310697	10/03/2024	1	Check	Cleared	11/05/2024	001014	BAY COLLEGE	Fall 2024 NHS DE-EMC/M Morey 67F	2,828.00
310698	10/03/2024	1	Check	Cleared	11/05/2024	100057	BIGALK, LISA A	CC Meet Supplies/Reimb/P Jacobson	83.09
310699	10/03/2024	1	ACH	Cleared	11/05/2024	102818	BROOKES PUBLISHING COM..	BEHAVIOR ASSMNT TOOL/ECSE	46.50
310700	10/03/2024	1	ACH	Cleared	11/05/2024	100083	CATTRON'S LUMBER & SUPP..	Anchors/Fball Field/T Taseris	230.99
310701	10/03/2024	1	ACH	Cleared	11/05/2024	001027	CCI SYSTEMS	DISTRICT PHONES-AUG, SEP, OCT	1,249.52
310702	10/03/2024	1	ACH	Cleared	11/05/2024	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
310703	10/03/2024	1	Check	Cleared	11/05/2024	001142	Creative Interiors	Shadesx2/M Lemoine 504 Office/NHS	1,088.00
310704	10/03/2024	1	ACH	Cleared	11/05/2024	100872	CROSSROADS TRUCK REPAI..	Pressure switch/Isbp bus/M Wommer	868.00
310705	10/03/2024	1	Check	Cleared	11/05/2024	100181	DALCO ENTERPRISES INC	LV Custodial Supplies/T Beckman	42.19
310706	10/03/2024	1	ACH	Cleared	11/05/2024	100061	DICK BLICK ART MATERIALS	24-25 HS ART SUPPLIES	12.36
310707	10/03/2024	1	ACH	Cleared	11/05/2024	103378	DONUT'S MOWING & LANDS..	DISTRICT MOWING, TRMNG, BLWNG/..	2,000.00
310708	10/03/2024	1	ACH	Cleared	11/05/2024	101076	DUQUAINE INCORPORATED	NMS Cooler Leak Repair/JVB	839.16
310709	10/03/2024	1	Check	Cleared	11/05/2024	100153	ESCANABA AREA PUBLIC SC..	Entry Fee/V Vball Esky Elk Invt/P Jacob..	175.00
310710	10/03/2024	1	ACH	Cleared	11/05/2024	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	2,262.70
310711	10/03/2024	1	ACH	Cleared	11/05/2024	103564	ETNA SUPPLY	Brad Valve x2/LV/T Taseris	1,575.90
310712	10/03/2024	1	ACH	Cleared	11/05/2024	001342	Hill, Michelle - DBA Hill and Co..	Wood for NHS Wood Shop McCorkle/A ..	700.00
310713	10/03/2024	1	Check	Cleared	11/05/2024	100221	HOUGHTON PORTAGE TWP ..	Entry Fee/JV Vball Invt/P Jacobson	225.00
310714	10/03/2024	1	ACH	Cleared	11/05/2024	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO, LVL, LVO, MS..	330.47
310715	10/03/2024	1	Check	Cleared	12/06/2024	100239	ISHPEMING PUBLIC SCHOOLS	ENTRY FEE/JV VBALL/P JACOBSON	150.00
310716	10/03/2024	1	ACH	Cleared	11/05/2024	S00385	J W PEPPER & SONS INC	EPrint Metallurgy/H South/MS Orch	1,033.45
310717	10/03/2024	1	ACH	Cleared	11/05/2024	101389	JIM'S MUSIC	Alto Sax Repair/MS Band/Schmeltzer	1,749.95
310718	10/03/2024	1	Check	Cleared	11/05/2024	100276	L'anse Area Schools	2024 Conf Reg/UP Nurse Hlth Crdntr/A ..	100.00
310719	10/03/2024	1	ACH	Cleared	11/05/2024	000272	LESSON PIX	LICENSE RENEWAL AND NEW SUBS..	27.25
310720	10/03/2024	1	ACH	Cleared	11/05/2024	100327	MARESA	UP Admin Acad Reg/H Holman/LV	90.00
310721	10/03/2024	1	Check	Cleared	11/05/2024	100331	MARQUETTE AREA PUBLIC S..	ENTRY FEE/JV VBALL INVITE OCT5/P..	200.00
310722	10/03/2024	1	Check	Cleared	11/05/2024	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/SEP BUS GARAGE	532.55
310723	10/03/2024	1	Check	Cleared	11/05/2024	100338	MARQUETTE COUNTY TREA..	Pers Prop Tax Adj/M LaMere	3,703.42
310724	10/03/2024	1	ACH	Cleared	11/05/2024	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/OCT 2024	1,000.00
310725	10/03/2024	1	ACH	Cleared	11/05/2024	100344	MENARDS	Physics Lab Supplies/A Brunette	1,255.62
310726	10/03/2024	1	Check	Voided	10/07/2024	100345	MENOMINEE HIGH SCHOOL	ENTRY FEE/FR VBALL/P JACOBSON	160.00
310727	10/03/2024	1	Check	Cleared	11/05/2024	100363	MICHIGAN, STATE OF	Boiler Cert Insptn Fee/LV/D Skewis	245.00
310728	10/03/2024	1	Check	Cleared	11/05/2024	000927	NORTHERN MICHIGAN WELD..	CONF REG/OCT 9-11 2024/A MCCOR..	200.00
310729	10/03/2024	1	ACH	Cleared	11/05/2024	100466	QUILL CORPORATION	Paper towel, kleenex/Bus Garage/M Wo..	157.76
310730	10/03/2024	1	ACH	Cleared	11/05/2024	100500	SCHOOL SPECIALTY LLC	Teaching supplies HS/Driesenga	578.54



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
310731	10/03/2024	1	Check	Cleared	11/05/2024	102196	SECRET, WARDLE, LYNCH, .. Adair v SofMI/billing thru 8/29/24/D Ske..	77.89
310732	10/03/2024	1	ACH	Cleared	11/05/2024	102926	SHERRY GOODREAU/DANNY.. CONTRACTED CLEANING/SUMMER I..	4,415.00
310733	10/03/2024	1	ACH	Cleared	11/05/2024	001097	SUPERIOR EDUCATOR WELL.. NPS STAFF MBR WLNS SPPRT/31AA..	600.00
310734	10/03/2024	1	Check	Cleared	11/05/2024	100784	SUPERIOR ELECTRIC INC Motor, pulley/NHS/T Taseris	1,885.10
310735	10/03/2024	1	ACH	Cleared	11/05/2024	000490	TROPHY CENTRAL INC WIN CC Medals/P Jacobson	148.52
310736	10/03/2024	1	Check	Cleared	11/05/2024	000487	WANDELS' WATERCARE LV Water Softener/T Beckman	161.22
310737	10/03/2024	1	ACH	Cleared	11/05/2024	101473	WESTWOOD HIGH SCHOOL Entry Fee/HS CC WestPac Fnls/P Jaco..	125.00
310738	10/03/2024	1	PPD ACH	Cleared	11/05/2024	103267	DETMERS, KYLE W Official/MPC CC Meet/P Jacobson	175.00
310739	10/03/2024	1	PPD ACH	Cleared	11/05/2024	000193	GLEASON, PHILIP JR Meal Reimb/JV Vball Ishp/M Wommer	26.69
310740	10/03/2024	1	PPD ACH	Cleared	11/05/2024	000910	GRAY, LUKE Official/NMS FBall Oct 2/A Skewis	75.00
310741	10/03/2024	1	PPD ACH	Cleared	11/05/2024	000832	HENSON, DENNIS J Meal Reimb/JV VBall Houghton/M Wom..	18.00
310742	10/03/2024	1	PPD ACH	Cleared	11/05/2024	103579	HOLMGREN, MICHAEL A Meal Reimb/JV FBall Hancock/M Wom..	18.00
310743	10/03/2024	1	PPD ACH	Cleared	11/05/2024	101409	JAMES, BARRY Official/MS FBall Oct 2/A Skewis	75.00
310744	10/03/2024	1	PPD ACH	Cleared	11/05/2024	001137	JOHNSON, BRIAN Offiical/MS FBall Oct 2/A Skewis	75.00
310745	10/03/2024	1	PPD ACH	Cleared	11/05/2024	001139	JURMU, AMANDA Reimburse Fingerprint/Sub Aide/NPS	151.25
310746	10/03/2024	1	PPD ACH	Cleared	11/05/2024	103739	KERKELA, MEGAN Reimb BAMO sppls/Tennis-Jiffy/A Brun..	244.80
310747	10/03/2024	1	PPD ACH	Cleared	11/05/2024	103192	KUGLER, CODY Official/MS FBall Oct 2/A Skewis	75.00
310748	10/03/2024	1	PPD ACH	Cleared	11/05/2024	101220	NELSON, BRYON Official/NMS G BBall Oct1/A Skewis	150.00
310749	10/03/2024	1	PPD ACH	Cleared	11/05/2024	100881	O'DONNELL, MICHAEL FSA DEPENDENT CARE/FLEX	1,200.00
310750	10/03/2024	1	PPD ACH	Cleared	11/05/2024	102639	PALMER, STEPHANIE L Meal Reimb/VBall Hancock/M Wommer	37.00
310751	10/03/2024	1	PPD ACH	Cleared	11/05/2024	102087	RASMUSSEN, GARY A Meal Reimb/MS FBall Esc/M Wommer	14.12
310752	10/03/2024	1	PPD ACH	Cleared	11/05/2024	000563	RIVORD, MICHAEL L Meal Reimb/CC Calumet/M Wommer	17.65
310753	10/03/2024	1	PPD ACH	Cleared	11/05/2024	001110	ROBERTS, EMILY J Daily Sub Permit Fee 2024/D Skewis	45.00
310754	10/03/2024	1	PPD ACH	Cleared	11/05/2024	001111	ROUSSIN, EMILY M Reimb GSRP bowls/K Socia	15.00
310755	10/03/2024	1	PPD ACH	Cleared	11/05/2024	000485	RUDDEN, DANA B Official/NMS G BBall Oct1/A Skewis	150.00
310756	10/03/2024	1	PPD ACH	Cleared	11/05/2024	001140	Saari, Stacy Reimb meal money-G&C Saari/M LaMe..	83.05
310757	10/03/2024	1	PPD ACH	Cleared	11/05/2024	000983	SZEPIETOWSKI, LAWRENCE Meal Reimb/V Fball Kingsford/M Womm..	17.50
310758	10/03/2024	1	PPD ACH	Cleared	11/05/2024	100613	WYMAN, JOANNE Meal Reimb/Fr VBall Menominee/M Wo..	23.90
310759	10/03/2024	1	PPD ACH	Cleared	11/05/2024	000436	YODER, PETER B Meal Reimb/Vball Houghton/M Wommer	27.33
310760	10/04/2024	4	Check	Cleared	11/05/2024	100181	DALCO ENTERPRISES INC J fill floor stripper/LV/T Beckman	16,570.09
310761	10/07/2024	4	PPD ACH	Cleared	11/05/2024	101661	BANCROFT, BRIANA Official/F, JV, V VBall Kingsford/P Jaco..	180.00
310762	10/07/2024	4	PPD ACH	Cleared	11/05/2024	000291	BARRON, CHRISTOPHER JR Official/JV FBall WW/P Jacobson	85.00
310763	10/07/2024	4	PPD ACH	Cleared	11/05/2024	101133	BURKE, JOHN Official/JV FBall WW/P Jacobson	85.00
310764	10/07/2024	4	PPD ACH	Cleared	11/05/2024	102663	MAGNUSON, CHRISTOPHER Official/JV FBall WW/P Jacobson	85.00
310765	10/07/2024	4	PPD ACH	Cleared	11/05/2024	101068	MORRISON, CHARLES W Official/F, JV, V VBall Kingsford/P Jaco..	190.00
310766	10/07/2024	4	PPD ACH	Cleared	11/05/2024	102084	TRUDGEON, MARTIN Official/JV FBall WW/P Jacobson	85.00
310767	10/10/2024	911	Check	Cleared	01/07/2025	100580	U.P.S.B.O. MBRSHP DUES RNWL 24-25/M LAME..	50.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
310768	10/15/2024	4PPD	ACH	Cleared	11/05/2024	101220	NELSON, BRYON	Official/MS G BBall Oct9/A Skewis	150.00
310769	10/15/2024	4PPD	ACH	Cleared	11/05/2024	000581	PANIJAN, JOSEPH M	Official/V Fball Menominee/P Jacobson	110.00
310770	10/15/2024	4PPD	ACH	Cleared	11/05/2024	000930	RICHARDS, GREGG	Official/V FBall Menominee/P Jacobson	110.00
310771	10/15/2024	4PPD	ACH	Cleared	11/05/2024	000931	SIM, DAVID	Official/V Fball Menominee/P Jacobson	110.00
310772	10/15/2024	4PPD	ACH	Cleared	11/05/2024	100729	VAARA, JOHN D	Official/V Fball Menominee/P Jacobson	150.00
310773	10/16/2024	2PPD	ACH	Cleared	11/05/2024	100009	ALLEN, COLEEN	Reimb Fingerprint/Sub Aide/NPS	134.50
310774	10/16/2024	2PPD	ACH	Cleared	11/05/2024	103739	KERKELA, MEGAN	REIMB CC shirt order/Jiffy#858677826	437.73
310775	10/16/2024	2PPD	ACH	Cleared	11/05/2024	001146	Rachel Tiziani	Reimb Lunch/N. Taylor / M LaMere	85.90
310776	10/16/2024	2	ACH	Cleared	11/05/2024	102989	ALL PHASE - MARQUETTE	Sylvania 21670 x15/MS/JVB	285.45
310777	10/16/2024	2	ACH	Cleared	11/05/2024	100083	CATTRON'S LUMBER & SUPP..	Keys, ID tags/FBall field/T Taseris	57.83
310778	10/16/2024	2	ACH	Cleared	11/05/2024	102982	CHARTWELLS	FOOD SERVICE/DISTRICT	70,839.11
310779	10/16/2024	2	Check	Cleared	11/05/2024	103785	COPPER COUNTRY ISD	CKH Training/H Peterson,L Ward/D Ske..	1,200.00
310780	10/16/2024	2	ACH	Cleared	11/05/2024	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/JVB	164.61
310781	10/16/2024	2	ACH	Cleared	11/05/2024	100872	CROSSROADS TRUCK REPAI..	Exhaust clamps,gaskets-stock/M Wom..	790.00
310782	10/16/2024	2	Check	Cleared	11/05/2024	100181	DALCO ENTERPRISES INC	Cleaning supplies/MMLC/JVB	180.25
310783	10/16/2024	2	ACH	Cleared	11/05/2024	101076	DUQUAINE INCORPORATED	NHS WI Freezer froze up/De-Ice, no iss..	190.75
310784	10/16/2024	2	Check	Cleared	11/05/2024	100153	ESCANABA AREA PUBLIC SC..	Entry fee/JV VBall/P Jacobson	150.00
310785	10/16/2024	2	ACH	Cleared	11/05/2024	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	4,725.05
310786	10/16/2024	2	Check	Cleared	11/05/2024	100165	FLINN SCIENTIFIC INC	LAB SUPPLIES/T Backlund	428.78
310787	10/16/2024	2	Check	Cleared	01/07/2025	100173	GAGNON, PATRICIA	Conference Dues/MPC/P Jacobson	500.00
310788	10/16/2024	2	ACH	Cleared	11/05/2024	000506	GARRATT CALLAHAN CO	MS Formula 1904 5-gallonx5/NMS/JVB	1,698.75
310789	10/16/2024	2	ACH	Cleared	11/05/2024	000441	GUARNERI HOUSE LLC	Viola repair/H South/M LaMere	10,111.93
310790	10/16/2024	2	ACH	Cleared	11/05/2024	101078	HEARTLAND BUSINESS SYS..	MONTHLY BILLING FOR SEPT/C Rich..	1,255.80
310791	10/16/2024	2	Check	Cleared	11/05/2024	001145	INLAND LAKES SCHOOLS	Entry Fee Varsity Vball Invite Oct19/P J..	155.00
310792	10/16/2024	2	Check	Cleared	11/05/2024	100240	ISHPEMING TOWNSHIP	Summer 2024 Tax Collect Feex5/D Ske..	12.50
310793	10/16/2024	2	Check	Cleared	11/05/2024	001150	Larson, Benjamin	Official/V FBall Menominee/P Jacobson	110.00
310794	10/16/2024	2	Check	Cleared	11/05/2024	100386	NEGAUNEE TOWNSHIP - WA..	SPRINKLER/BUS GARAGE	65.00
310795	10/16/2024	2	ACH	Cleared	11/05/2024	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
310796	10/16/2024	2	ACH	Cleared	11/05/2024	100454	POWERSCHOOL GROUP LLC	SchoolMessenger/Aug12024-July31202..	798.25
310797	10/16/2024	2	Check	Cleared	11/05/2024	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
310798	10/16/2024	2	ACH	Cleared	11/05/2024	100500	SCHOOL SPECIALTY LLC	Teaching Supplies/L Hill/NMS	5,677.05
310799	10/16/2024	2	ACH	Cleared	11/05/2024	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		11,500.95
310800	10/16/2024	2	Check	Cleared	11/05/2024	103096	SUPERIOR TIMING LLC	Timing Service/MPC CC Meet/P Jacobs..	850.00
310801	10/16/2024	2	ACH	Cleared	11/05/2024	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	44.17
310802	10/16/2024	2	ACH	Cleared	11/05/2024	100565	THRUN LAW FIRM, P.C.	LEGAL SRVCS/Employee Issue	97.50
310803	10/16/2024	2	ACH	Cleared	11/05/2024	000537	TRACY INC	MONTHLY SERVICE/OCT24/ULTRATI..	398.00
310804	10/16/2024	2	ACH	Cleared	11/05/2024	100503	U.P. INTERNATIONAL TRUCK..	New bus filter,fan,belt/M Wommer	2,168.78



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
310805	10/16/2024	2	ACH	Cleared	11/05/2024	102635	UNIFIRST CORPORATION	MATS/10-MS GYM,6-PRAC FACILITY	186.29
310806	10/16/2024	2	Check	Cleared	11/05/2024	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS-8YD DMPSTRX2	2,077.80
310807	10/16/2024	2	ACH	Cleared	11/05/2024	101160	WINDOW OUTFITTERS OF TH..	NMS Old gym entryway window/JVB/D ..	380.00
310808	10/21/2024	4PPD	ACH	Cleared	11/05/2024	100680	BERGMAN, ADAM J	Official/V FBall Houghton/P Jacobson	115.00
310809	10/21/2024	4PPD	ACH	Cleared	11/05/2024	103192	KUGLER, CODY	Official/V FBall Houghton/P Jacobson	115.00
310810	10/21/2024	4PPD	ACH	Cleared	11/05/2024	000601	MANZO, JAMES B	Official/V FBall Houghton/P Jacobson	115.00
310811	10/21/2024	4PPD	ACH	Cleared	11/05/2024	100679	MARANA, CHRISTOPHER P	Official/V FBall Houghton/P Jacobson	115.00
310812	10/21/2024	4PPD	ACH	Cleared	11/05/2024	101068	MORRISON, CHARLES W	Official/JV V VBall Calumet/P Jacobson	180.00
310813	10/21/2024	4PPD	ACH	Cleared	11/05/2024	102260	PETRIE, MARK A	Official/JV V VBall Calumet/P Jacobson	190.00
310814	10/22/2024	8	ACH	Cleared	11/05/2024	100301	M.E.S.S.A.	INSURANCE/NOV & ADJSTMNT	172,855.35
310815	10/22/2024	8	ACH	Cleared	11/05/2024	100301	M.E.S.S.A.	COBRA/M ELLERBRUCH 247379	667.16
310816	10/28/2024	4PPD	ACH	Cleared	11/05/2024	000585	BARABAS, BLAINE	Official/JV V VBall WIN trnmnt/P Jacobs..	200.00
310817	10/28/2024	4PPD	ACH	Cleared	11/05/2024	101404	GAYAN, NICHOLAS L	Official/JV V VBall WIN trnmnt/P Jacobs..	215.00
310818	10/28/2024	4PPD	ACH	Cleared	11/05/2024	101406	HOGBERG, JOHN	Official/JV V VBall WIN trnmnt/P Jacobs..	215.00
310819	10/28/2024	4PPD	ACH	Cleared	11/05/2024	101409	JAMES, BARRY	Official/JV Fball IMT/P Jacobson	85.00
310820	10/28/2024	4PPD	ACH	Cleared	11/05/2024	103192	KUGLER, CODY	Official/JV Fball IMT/P Jacobson	85.00
310821	10/28/2024	4PPD	ACH	Cleared	11/05/2024	000601	MANZO, JAMES B	Official/JV Fball IMT/P Jacobson	85.00
310822	10/28/2024	4PPD	ACH	Cleared	11/05/2024	100679	MARANA, CHRISTOPHER P	Official/JV Fball IMT/P Jacobson	85.00
310823	10/28/2024	4PPD	ACH	Cleared	11/05/2024	000575	PAQUETTE, DEE JAY	Official/JV V VBall WIN trnmnt/P Jacobs..	222.00
310824	10/30/2024	3	ACH	Cleared	11/05/2024	100083	CATTRON'S LUMBER & SUPP..	Sfbl field maint supplies/J Robar/D Ske..	290.33
310825	10/30/2024	3	ACH	Cleared	11/05/2024	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
310826	10/30/2024	3	Check	Cleared	12/06/2024	100108	COOPER OFFICE EQUIPMEN..	Staple Finisher/SpEd/C Richards	795.00
310827	10/30/2024	3	ACH	Cleared	11/05/2024	100872	CROSSROADS TRUCK REPAI..	Valve, def tank htr/stock/M Wommer	1,200.27
310828	10/30/2024	3	Check	Cleared	12/06/2024	101720	CUMMINS SALES & SERVICE	Bus#1/Road Srvc Call/M Wommer	1,721.51
310829	10/30/2024	3	Check	Cleared	12/06/2024	100181	DALCO ENTERPRISES INC	Cleaning Sppls/LV/T Beckman	206.80
310830	10/30/2024	3	ACH	Cleared	11/05/2024	103419	DECKER EQUIPMENT	Caution signs, toilet seat/MS/JVB	380.44
310831	10/30/2024	3	ACH	Cleared	11/05/2024	100061	DICK BLICK ART MATERIALS	24-25 HS ART SUPPLIES/Shefchik	3.55
310832	10/30/2024	3	ACH	Cleared	11/05/2024	103378	DONUT'S MOWING & LANDS..	DSTRCT MWNG,TRMNG,BLWNG/Fina..	2,000.00
310833	10/30/2024	3	ACH	Cleared	11/05/2024	000017	EDMENTUM	Study Islnd Lcsnx200-1/30/25-1/29/26-..	3,800.00
310834	10/30/2024	3	ACH	Cleared	11/05/2024	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	8,851.15
310835	10/30/2024	3	ACH	Cleared	11/05/2024	101078	HEARTLAND BUSINESS SYS..	MONTHLY BILLING FOR OCT2024/C ..	1,503.21
310836	10/30/2024	3	ACH	Cleared	11/05/2024	102292	JEFFERS HIGH SCHOOL	Entry Fee/F VBall Oct 19/P Jacobson	75.00
310837	10/30/2024	3	ACH	Cleared	11/05/2024	101389	JIM'S MUSIC	Piccolo rpr/HS band/J Schmeltzer	328.82
310838	10/30/2024	3	Check	Cleared	12/06/2024	101152	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/HS P..	25.00
310839	10/30/2024	3	ACH	Cleared	11/05/2024	000045	MARSHFIELD BOOK & STATI..	HS LUNCH TABLES	76,724.00
310840	10/30/2024	3	Check	Open		103763	MCDONNELL, JOSEPH J	Official/Fr VBall Trnmnt/P Jacobson	205.00
310841	10/30/2024	3	ACH	Cleared	11/05/2024	100344	MENARDS	MMLC, GSRP/Cabinets/K Socia	1,587.06



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
310842	10/30/2024	3	ACH	Cleared	11/05/2024	100367	MIDWAY RENTALS INC. Air hose, comprsr/Fball field/T Taseris	218.90
310843	10/30/2024	3	ACH	Cleared	11/05/2024	100416	O.K. INDUSTRIAL SUPPLY HS Pool/Diving Board install supplies/A ..	509.25
310844	10/30/2024	3	ACH	Cleared	11/05/2024	100424	OTIS ELEVATOR Elevator/NMS/Service, clean/J Marker	500.00
310845	10/30/2024	3	ACH	Cleared	11/05/2024	001034	QUADIENT FINANCE USA, INC POSTAGE/7900044081242806/M LAM..	500.00
310846	10/30/2024	3	ACH	Cleared	11/05/2024	100469	REINDERS INC SFBL FLD/Turface MVP 50# x280/J Ro..	5,859.70
310847	10/30/2024	3	ACH	Cleared	11/05/2024	100500	SCHOOL SPECIALTY LLC Teaching Supplies/Schefchik/NMS	4,346.00
310848	10/30/2024	3	ACH	Cleared	11/05/2024	102926	SHERRY GOODREAU/DANNY.. CONTRACTED CLEANING/Oct HS & I..	2,845.00
310849	10/30/2024	3	ACH	Cleared	11/05/2024	102037	STENBERG BROTHERS INC Porta toilet Rntl/HS CC/P Jacobson	400.00
310850	10/30/2024	3	ACH	Cleared	11/05/2024	000946	TD BACKFLOW SERVICES LLC WATER TESTING/Rplc Bckflw Dvc/NM..	636.39
310851	10/30/2024	3	ACH	Cleared	11/05/2024	000559	TEACHLINK LLC TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
310852	10/30/2024	3	ACH	Cleared	11/05/2024	100786	U.P. REGION OF LIBRARY CO.. UPRLC Op Fees 10/1-12/31 2024/Libra..	1,542.92
310853	10/30/2024	3	ACH	Cleared	11/05/2024	101174	ZAREMBA EQUIPMENT INC Stock Parts/M Wommer	1,723.46
310854	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000146	ARGALL, JILL Official/Fr VBall Trnmnt/P Jacobson	240.00
310855	10/30/2024	3PPD	ACH	Cleared	11/05/2024	101601	DEGABRIELE, KATHY M Meal/HNRR field trip/SPED/M Wommer	16.72
310856	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000193	GLEASON, PHILIP JR Meal/V FBall IMT/M Wommer	56.16
310857	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000832	HENSON, DENNIS J Meal/HS Qz Bwl/M Wommer	78.00
310858	10/30/2024	3PPD	ACH	Cleared	11/05/2024	103579	HOLMGREN, MICHAEL A Meal/MS GBball Mqt/M Wommer	48.88
310859	10/30/2024	3PPD	ACH	Cleared	11/05/2024	100244	JACOBSON, PAMELA KAY SET SEG Card Contest Entries/Postage	10.00
310860	10/30/2024	3PPD	ACH	Cleared	11/05/2024	103226	JARVINEN, DEBBIE Official/Fr VBall Trnmnt/P Jacobson	255.00
310861	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000140	JR HOPPER, DALE Reimb-MHSHH, SclPrd, Howies Hcky/M ..	2,909.44
310862	10/30/2024	3PPD	ACH	Cleared	11/05/2024	101068	MORRISON, CHARLES W Official/Fr VBall Trnmnt/P Jacobson	255.00
310863	10/30/2024	3PPD	ACH	Cleared	11/05/2024	100881	O'DONNELL, MICHAEL FSA DEPENDENT CARE/FLEX	187.50
310864	10/30/2024	3PPD	ACH	Cleared	11/05/2024	102087	RASMUSSEN, GARY A Meal/HS Band NMU/M Wommer	72.19
310865	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000563	RIVORD, MICHAEL L Meal/FR VBall IrnMtn/M Wommer	58.84
310866	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000720	SMITH, TRISHA AB Official/Fr VBall Trnmnt/P Jacobson	240.00
310867	10/30/2024	3PPD	ACH	Cleared	11/05/2024	102079	SOCIA, KELLIE M Mileage LV/MMLC x150/D Skewis	98.25
310868	10/30/2024	3PPD	ACH	Cleared	11/05/2024	101140	SPAUDING, TRACY ANN Reimburse MI Prof License SLP/D Ske..	165.40
310869	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000983	SZEPIETOWSKI, LAWRENCE Meal/HS CC Munising/M Wommer	25.44
310870	10/30/2024	3PPD	ACH	Cleared	11/05/2024	100613	WYMAN, JOANNE Meal/MS FBall Hancock/M Wommer	12.88
310871	10/30/2024	3PPD	ACH	Cleared	11/05/2024	000436	YODER, PETER B Meal/MS GBball Asp Rdg/M Wommer	53.37
310872	11/11/2024	4PPD	ACH	Cleared	12/06/2024	000623	EVANS, DAWN PA/VBall District Trnmnt Nov 6/P Jacob..	25.00
310873	11/11/2024	4PPD	ACH	Cleared	12/06/2024	101404	GAYAN, NICHOLAS L Official/MHSAA Dstrct Trnmnt Nov6/P J..	120.00
310874	11/11/2024	4PPD	ACH	Cleared	12/06/2024	101406	HOGBERG, JOHN Official/VBall Dstrct Trnmnt Nov6/P Jac..	120.00
310875	11/11/2024	4PPD	ACH	Cleared	12/06/2024	102663	MAGNUSON, CHRISTOPHER Official/MS B BBall Nov7/A Skewis	150.00
310876	11/11/2024	4PPD	ACH	Cleared	12/06/2024	000601	MANZO, JAMES B Official/MS B BBall Nov7/A Skewis	150.00
310877	11/11/2024	4PPD	ACH	Cleared	12/06/2024	101220	NELSON, BRYON Official/MS B Bball Oct29/A Skewis	150.00
310878	11/11/2024	4PPD	ACH	Cleared	12/06/2024	101938	PRICE, KEVIN M Official/MS B Bball Oct29/A Skewis	150.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
310879	11/11/2024	4PPD	ACH	Cleared	12/06/2024	001128	SMITH, HANNAH	Official/MHSAA Dstrct Trnmnt Nov6/P J..	50.00
310880	11/11/2024	4PPD	ACH	Cleared	12/06/2024	000720	SMITH, TRISHA AB	Official/MHSAA Dstrct Trnmnt Nov6/P J..	50.00
310881	11/18/2024	1	ACH	Cleared	12/06/2024	100029	APPLE INC	Otterbox Ipad x5/SpED/Richards	349.75
310882	11/18/2024	1	Check	Cleared	12/06/2024	100020	AT & T	FAXES,TELEPHONE/DISTRICT	235.65
310883	11/18/2024	1	ACH	Cleared	12/06/2024	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	3,771.28
310884	11/18/2024	1	Check	Cleared	12/06/2024	102498	BADGER SCALE INC	HS Scale Inspection/Service/Jacobson	73.50
310885	11/18/2024	1	Check	Cleared	01/07/2025	000920	BELL PHYSICIAN PRACTICES..	Palmer & Yoder/DOT Physicals	260.00
310886	11/18/2024	1	ACH	Cleared	12/06/2024	100050	BELL ROOFING COMPANY	NMS and LV roof repair leak/D Skewis	726.29
310887	11/18/2024	1	Check	Cleared	01/07/2025	102097	BSN SPORTS LLC	G BBall supplies/P Jacobson	541.68
310888	11/18/2024	1	Check	Cleared	01/07/2025	000466	BUSINESS PROFESSIONALS-..	National BPA Dues 24-25/M Kerkela N..	518.00
310889	11/18/2024	1	Check	Cleared	12/06/2024	000467	BUSINESS PROFESSIONALS-..	MI BPA 2024-2025 Dues/M Kerkela NHS	462.50
310890	11/18/2024	1	Check	Cleared	01/07/2025	100075	CALUMET PUBLIC SCHOOLS	Great Lakes Hockey Conf Dues 24-25/P..	200.00
310891	11/18/2024	1	ACH	Cleared	12/06/2024	000503	CAPTURING KIDS' HEARTS	CKH Campus TrAction Pack/District/D ..	7,900.00
310892	11/18/2024	1	ACH	Cleared	12/06/2024	100083	CATTRON'S LUMBER & SUPP..	Key/LV/H Holman	57.60
310893	11/18/2024	1	ACH	Cleared	12/06/2024	102982	CHARTWELLS	FOOD SERVICE/DISTRICT	66,699.11
310894	11/18/2024	1	ACH	Cleared	12/06/2024	001161	Cloverland Distributing, LLC	Cleaner and mopping systm/NMS/D Sk..	110.45
310895	11/18/2024	1	ACH	Cleared	12/06/2024	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/JVB	288.45
310896	11/18/2024	1	ACH	Cleared	12/06/2024	100872	CROSSROADS TRUCK REPAI..	Stock for Neg Busses/M Wommer	1,336.00
310897	11/18/2024	1	Check	Cleared	12/06/2024	100181	DALCO ENTERPRISES INC	Deck brush/LV/T Beckman	1,038.04
310898	11/18/2024	1	ACH	Cleared	12/06/2024	100061	DICK BLICK ART MATERIALS	24-25 HS ART SUPPLIES/Shefchik	4.50
310899	11/18/2024	1	ACH	Cleared	12/06/2024	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	6,921.20
310900	11/18/2024	1	Check	Cleared	12/06/2024	100120	FOX NEGAUNEE	Truck #1 Repairs, heater/AC/MW	1,473.10
310901	11/18/2024	1	Check	Cleared	01/07/2025	000737	GENERATION GENIUS INC	Generation Genius subscription renewal..	1,795.00
310902	11/18/2024	1	ACH	Cleared	12/06/2024	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	1,156.48
310903	11/18/2024	1	ACH	Cleared	12/06/2024	101389	JIM'S MUSIC	Band Music, valve oil/HS/Schmeltzer	263.97
310904	11/18/2024	1	ACH	Cleared	12/06/2024	100384	JOSTENS INC	ATHLETIC AWARDS	1,380.06
310905	11/18/2024	1	ACH	Cleared	12/06/2024	103451	KINGSFORD HARDWARE	Harness/LV/Beckman	198.00
310906	11/18/2024	1	ACH	Cleared	12/06/2024	100301	M.E.S.S.A.	INSURANCE/Dec & adjstmnt/M LaMere	172,261.37
310907	11/18/2024	1	ACH	Cleared	12/06/2024	100327	MARESA	Fall Ed Conf 24 Registrations/ M LaMere	15,336.00
310908	11/18/2024	1	ACH	Cleared	12/06/2024	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/Nov 2024	1,000.00
310909	11/18/2024	1	Check	Cleared	12/06/2024	001165	MCHS Occupational Health	Random Drug Screening DOT/Rasmuss..	109.00
310910	11/18/2024	1	ACH	Cleared	12/06/2024	102274	MEAL MAGIC CORPORATION	MM Admin and Cloud Sbscrtptn Jan12 2..	3,495.00
310911	11/18/2024	1	Check	Cleared	12/06/2024	100363	MICHIGAN, STATE OF	HS Boiler Inspections, Certs/Oct21/D S..	1,575.00
310912	11/18/2024	1	Check	Cleared	01/07/2025	100365	MICHIGAN, STATE OF	HS Pool 2025 License Renewal/Brunette	81.00
310913	11/18/2024	1	ACH	Cleared	12/06/2024	102611	MONOPRICE	Blackbird HDMI extndr/HS/C Richards	311.95
310914	11/18/2024	1	ACH	Cleared	12/06/2024	101391	MOYLE TRUCKING & EXCAV..	Snowplow Cntrct 1 of 5/D Skewis	12,380.76
310915	11/18/2024	1	ACH	Cleared	12/06/2024	000484	O'REILLY AUTOMOTIVE INC	Bus Garage/Break parts/M Wommer	72.54



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
310916	11/18/2024	1	ACH	Cleared	12/06/2024	100416	O.K. INDUSTRIAL SUPPLY Hex lok 2in1/MS/A McCorkle	21.73
310917	11/18/2024	1	ACH	Cleared	12/06/2024	001003	OFFICE ENTERPRISES INC Contract Pstg Machine QuadientIX7/20..	1,258.00
310918	11/18/2024	1	ACH	Cleared	12/06/2024	000366	PENINSULA FIBER NETWORK.. DEDICATED INTERNET ACCESS/LV,..	1,730.00
310919	11/18/2024	1	ACH	Cleared	12/06/2024	000211	PFM FINANCIAL ADVISORS L.. Prof Srvcs/prep file FYE2024/M LaMere	1,000.00
310920	11/18/2024	1	Check	Cleared	12/06/2024	001167	Pineshears Tree Service LV Garden tree service/Weaver/D Skew..	450.00
310921	11/18/2024	1	Check	Cleared	12/06/2024	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET/BUS RADIOS	310.00
310922	11/18/2024	1	ACH	Cleared	12/06/2024	100500	SCHOOL SPECIALTY LLC Teaching Supplies/LV/K Mattson	289.66
310923	11/18/2024	1	ACH	Cleared	12/06/2024	001097	SUPERIOR EDUCATOR WELL.. NPS Staff Wellness Support/D Skewis	1,200.00
310924	11/18/2024	1	ACH	Cleared	12/06/2024	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV	10,413.17
310925	11/18/2024	1	ACH	Cleared	12/06/2024	000559	TEACHLINK LLC TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
310926	11/18/2024	1	ACH	Cleared	12/06/2024	000902	TELNET WORLDWIDE FAX LINES PORTED/DISTRICT	46.13
310927	11/18/2024	1	ACH	Cleared	12/06/2024	100565	THRUN LAW FIRM, P.C. LEGAL SRVCS/Personnel Matter/D SK..	65.00
310928	11/18/2024	1	ACH	Cleared	12/06/2024	000537	TRACY INC MONTHLY SERVICE/NOV24/ULTRATI..	368.30
310929	11/18/2024	1	Check	Cleared	12/06/2024	000468	U.P. BUSINESS PROFESSION.. Regional 2024-2025 BPA Dues/M Kerk..	869.50
310930	11/18/2024	1	ACH	Cleared	12/06/2024	100786	U.P. REGION OF LIBRARY CO.. NPS Barcode Labels x2000/D Skewis	98.04
310931	11/18/2024	1	ACH	Cleared	12/06/2024	102635	UNIFIRST CORPORATION MATS/10-MS GYM,6-PRAC FACILITY	558.87
310932	11/18/2024	1	Check	Cleared	12/06/2024	103184	WASTE MANAGEMENT OF MI.. WASTE/NHS-8YD DMPSTRX2	2,069.89
310933	11/18/2024	1	ACH	Cleared	12/06/2024	101174	ZAREMBA EQUIPMENT INC Red Stop Lights/Bus#5/M Wommer	814.68
310934	11/18/2024	1PPD	ACH	Cleared	12/06/2024	100009	ALLEN, COLEEN TB Test/MMLC Sub/Socia	15.00
310935	11/18/2024	1PPD	ACH	Cleared	12/06/2024	100717	BACKLUND, TODD A DE 2024 MDTSEA Fall Conf Reimb/Bru..	105.00
310936	11/18/2024	1PPD	ACH	Cleared	12/06/2024	001160	Britton, Holli Meal money reimb/D LaPonte/M LaMere	513.00
310937	11/18/2024	1PPD	ACH	Cleared	12/06/2024	103107	DOBBS, ALEXANDER Reimb Fingerprint/Custodian	80.00
310938	11/18/2024	1PPD	ACH	Cleared	12/06/2024	102806	KUMPULA, REBEKAH A MPAAA Fall Conf/x158, Fall Count Pap..	123.28
310939	11/18/2024	1PPD	ACH	Cleared	12/06/2024	000906	MCCORKLE, ALEX C Reimb Hotel/Conference/A Brunette	161.16
310940	11/18/2024	1PPD	ACH	Cleared	12/06/2024	100881	O'DONNELL, MICHAEL B FSA Dep Flex/M LaMere	187.50
310941	11/18/2024	1PPD	ACH	Cleared	12/06/2024	001166	PEDERSON, KATIE L Reim Fngrpnt, TB Test/MMLC/Socia	151.25
310942	11/18/2024	1PPD	ACH	Cleared	12/06/2024	100733	PRICE, GARY JV FBall Clock x4/P Jacobson	160.00
310943	11/18/2024	1PPD	ACH	Cleared	12/06/2024	102079	SOCIA, KELLIE M Mileage LV/MMLC x113/D Skewis	75.71
310944	11/18/2024	1PPD	ACH	Cleared	12/06/2024	000011	WOMMER, MICHAEL Reimb Dr Lic CDL Renwal/D Skewis	71.19
310945	11/18/2024	1PPD	ACH	Cleared	12/06/2024	001155	Young, Mallory F JV V VBall Libero Trckr/x15/P Jacobs..	280.00
310946	11/26/2024	2	ACH	Cleared	12/06/2024	102261	A PARTS WAREHOUSE Rule Stickers for buses/Wommer	100.00
310947	11/26/2024	2	Check	Cleared	01/07/2025	100022	ANDERSON TACKMAN & CO.. Prgrs Bllng/Audit yr end June 30 2024/..	5,700.00
310948	11/26/2024	2	ACH	Cleared	12/06/2024	100083	CATTRON'S LUMBER & SUPP.. Wsp & Hrnt/SFtbl/Robar/Skewis	14.97
310949	11/26/2024	2	ACH	Cleared	12/06/2024	S00505	CHECKER BUS LLC Fball/Boyne City Nov1/P Jacobson	3,127.75
310950	11/26/2024	2	ACH	Cleared	12/06/2024	101010	COLLEGE BOARD PSAT/NMSQT NHS/M Morey	1,547.90
310951	11/26/2024	2	ACH	Cleared	12/06/2024	102245	ESS MIDWEST INC SUB TEACHERS/DISTRICT	9,649.75
310952	11/26/2024	2	Check	Cleared	01/07/2025	102509	FRANTTI, KIRBY P Official/Hockey v Jeffers/P Jacobson	90.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
310953	11/26/2024	2	Check	Cleared	01/07/2025	102927	GLEASON, ANNETTE	VBall book x3 games/P Jacobson	75.00
310954	11/26/2024	2	ACH	Cleared	12/06/2024	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	210.00
310955	11/26/2024	2	Check	Cleared	01/07/2025	102557	HARRINGTON, VICTOR	Official/BG BBall Scrimmage/Jacobson	200.00
310956	11/26/2024	2	Check	Cleared	01/07/2025	102474	KARKI, ADAM J	Official/BG BBall Scrimmage/Jacobson	200.00
310957	11/26/2024	2	ACH	Cleared	12/06/2024	001181	LAMMI FIRE PROTECTION	Fire Extngrshr Inspctns/Bus Garage/Wo..	283.30
310958	11/26/2024	2	Check	Voided	02/07/2025	001176	Michigan Interscholastic Athl Ad..	24-25 Reg Mbrshp Fee/NIAAA7264196..	155.00
310959	11/26/2024	2	Check	Cleared	01/07/2025	100735	O'DONNELL, SEAN	PA V FBall 2024 x5/P Jacobson	125.00
310960	11/26/2024	2	ACH	Cleared	12/06/2024	000365	PROMOUNDS LLC DBA ON D..	COVERS FOR PLATE AREA AND PIT..	3,063.31
310961	11/26/2024	2	ACH	Cleared	12/06/2024	102926	SHERRY GOODREAU/DANNY..	CONTRACTED CLEANING/Nov Admn,..	5,420.00
310962	11/26/2024	2	Check	Cleared	12/06/2024	100518	SHOLANDER DRIVER TESTIN..	D Tilly CDL Test/11-27-24/M Wommer	175.00
310963	11/26/2024	2	Check	Cleared	01/07/2025	100520	SID HARVEY INDUSTRIES INC	TStat, DA, Day/Night/Horz/T Taseris	2,595.60
310964	11/26/2024	2	Check	Cleared	01/07/2025	000960	SPEAR, JACOB	OFFICIAL/HOCKEY V JEFFERS/P JAC..	110.00
310965	11/26/2024	2	ACH	Cleared	12/06/2024	100602	WILLEY'S TIRE SHOP	Tires/Repair, Retread, Dspsl/Wommer	7,041.76
310966	11/26/2024	2PPD	ACH	Cleared	12/06/2024	001158	Alec Smith or Kerrie Smith	JV FBall PA x4/P Jacobson	80.00
310967	11/26/2024	2PPD	ACH	Cleared	12/06/2024	000308	BARGLIND, EMILY	Reimb Walmart/Pens IEP/K Socia	6.00
310968	11/26/2024	2PPD	ACH	Cleared	12/06/2024	001055	CAIN, ASHLEE	Prints and TB Test Reimb/Prschl/K Socia	81.25
310969	11/26/2024	2PPD	ACH	Cleared	12/06/2024	001177	Crawford, David	Meal Money Refund/Kayla Crawford/M ..	89.45
310970	11/26/2024	2PPD	ACH	Cleared	12/06/2024	001157	Engstrom, Ian	JV FBall PA x4/P Jacobson	80.00
310971	11/26/2024	2PPD	ACH	Cleared	12/06/2024	000593	GRAHEK, MITCHELL	Official/Hockey v Chbygn/P Jacobson	75.00
310972	11/26/2024	2PPD	ACH	Cleared	12/06/2024	000327	GUIDEBECK, SCOTT R	Official/Hockey v Jeffers/P Jacobson	75.00
310973	11/26/2024	2PPD	ACH	Cleared	12/06/2024	000832	HENSON, DENNIS J	Meal/1st Grd Plntrm/LPTP/Wommer	12.91
310974	11/26/2024	2PPD	ACH	Cleared	12/06/2024	101718	HOLLOWAY, ADAM D	Official/Hockey v Chbygn/P Jacobson	95.00
310975	11/26/2024	2PPD	ACH	Cleared	12/06/2024	103579	HOLMGREN, MICHAEL A	Meal/MS Bball Nov12/Wommer	18.00
310976	11/26/2024	2PPD	ACH	Cleared	12/06/2024	001159	Knapp, Marshall	V FBall film x4/P Jacobson	80.00
310977	11/26/2024	2PPD	ACH	Cleared	12/06/2024	001025	LAJIMODIERE, CARSON	V FBall film x4/P Jacobson	80.00
310978	11/26/2024	2PPD	ACH	Cleared	12/06/2024	103459	LAURILA, MARTIN S	Offiical/Hockey v Chbygn/P Jacobson	285.00
310979	11/26/2024	2PPD	ACH	Cleared	12/06/2024	101530	LEMOINE, MARY	Desk chair/504 office/Jacobson	108.00
310980	11/26/2024	2PPD	ACH	Cleared	12/06/2024	102663	MAGNUSON, CHRISTOPHER	Official/MS BBAball/A Skewis	150.00
310981	11/26/2024	2PPD	ACH	Cleared	12/06/2024	000601	MANZO, JAMES B	Official/MS B BBAball/A Skewis	150.00
310982	11/26/2024	2PPD	ACH	Cleared	12/06/2024	100881	O'DONNELL, MICHAEL B	FSA Pymnt/M LaMere	5.50
310983	11/26/2024	2PPD	ACH	Cleared	12/06/2024	000563	RIVORD, MICHAEL L	Meal/HS Band Boyne Cty/Wommer	44.86
310984	11/26/2024	2PPD	ACH	Cleared	12/06/2024	000983	SZEPIETOWSKI, LAWRENCE	Meal/LPTP Nov14/Wommer	12.00
310985	12/03/2024	1	ACH	Cleared	01/07/2025	100565	THRUN LAW FIRM, P.C.	Legal Srvcs/Student Issue/D SKewis	775.00
310986	12/04/2024	1PPD	ACH	Cleared	01/07/2025	001179	AHO, RYAN	Reimburse fingerprint cost/LV Custodian	70.00
310987	12/04/2024	1PPD	ACH	Cleared	01/07/2025	103251	BRANSTROM, CHELSEY R	FSA Flex Pymnt/ M LaMere	2,277.00
310988	12/04/2024	1PPD	ACH	Cleared	01/07/2025	103739	KERKELA, MEGAN	Reimb Jiffy Shirts x2/Brunette	388.51
310989	12/04/2024	1PPD	ACH	Cleared	01/07/2025	102639	PALMER, STEPHANIE L	Meal/MS Bball Nov19/Wommer	13.23



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
310990	12/04/2024	1PPD	ACH	Cleared 01/07/2025	102079	SOCIA, KELLIE M	Mileage LV/MMLC x118/D Skewis	79.06
310991	12/04/2024	1PPD	ACH	Cleared 01/07/2025	000361	TILLY, DAWSON	Reimburse Upgrade CDL Fee/M Womm..	33.69
310992	12/04/2024	1	Check	Cleared 01/07/2025	103016	906 TECHNOLOGIES	SVC SOFTWARE-WEB HOSTING & W..	168.00
310993	12/04/2024	1	ACH	Cleared 01/07/2025	000985	A1 SPORT & WELD SUPPLY	Tanks and curtain/Weld HS/McCorkle	340.77
310994	12/04/2024	1	Check	Cleared 01/07/2025	100020	AT & T	FAXES,TELEPHONE/DISTRICT	248.30
310995	12/04/2024	1	Check	Cleared 01/07/2025	001168	BMI SUPPLY	Stage lights/HS Auditorium	358.86
310996	12/04/2024	1	ACH	Cleared 01/07/2025	100083	CATTRON'S LUMBER & SUPP..	Tubesand x7/T Taseris	48.93
310997	12/04/2024	1	ACH	Cleared 01/07/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
310998	12/04/2024	1	ACH	Cleared 01/07/2025	101078	HEARTLAND BUSINESS SYS..	MONTHLY BILLING FOR Nov/C Richar..	1,288.94
310999	12/04/2024	1	ACH	Cleared 01/07/2025	001342	Hill, Michelle - DBA Hill and Co..	Misc hardwood NHS/A McCorkle/Brunet..	200.00
311000	12/04/2024	1	ACH	Cleared 01/07/2025	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	414.98
311001	12/04/2024	1	ACH	Cleared 01/07/2025	S00385	J W PEPPER & SONS INC	EPrint Last Chrstms/H South/HS Orch	217.70
311002	12/04/2024	1	ACH	Cleared 01/07/2025	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/Dec 2024	1,000.00
311003	12/04/2024	1	ACH	Cleared 01/07/2025	100344	MENARDS	HS Various Maintenance Supplies/Tase..	238.25
311004	12/04/2024	1	Check	Cleared 01/07/2025	100363	MICHIGAN, STATE OF	Elevator Cert Renewal 023137/HS	638.60
311005	12/04/2024	1	ACH	Cleared 01/07/2025	100367	MIDWAY RENTALS INC.	Sftbll Fld/Aerator,Ldr,Skdstr Rental/D S..	4,915.93
311006	12/04/2024	1	ACH	Cleared 01/07/2025	000484	O'REILLY AUTOMOTIVE INC	Valve Stem Extnsn Bus10/Yoder/Wom..	6.99
311007	12/04/2024	1	ACH	Cleared 01/07/2025	100466	QUILL CORPORATION	Dawn degreaser x2crtns/Bus Garage/Til..	374.35
311008	12/04/2024	1	Check	Cleared 01/07/2025	103760	REMY BATTERY COMPANY I..	Batteries/Bus Grg Thermostats/Wommer	23.52
311009	12/04/2024	1	ACH	Cleared 01/07/2025	100500	SCHOOL SPECIALTY LLC	Teaching Supplies/LV/LJ & Sager	9.71
311010	12/04/2024	1	Check	Cleared 01/07/2025	100520	SID HARVEY INDUSTRIES INC	Actuator 8", RA2000 Operator/Taseris	1,182.76
311011	12/04/2024	1	ACH	Cleared 01/07/2025	100533	STANDARD ELECTRIC COMP..	Del 501-DIST Chr Sgl Hdl Bath/Taseris	649.90
311012	12/04/2024	1	ACH	Cleared 01/07/2025	001097	SUPERIOR EDUCATOR WELL..	NPS Staff Wellness Support/D Skewis	2,300.00
311013	12/04/2024	1	ACH	Cleared 01/07/2025	000596	SWANK MOVIE LICENSING U..	Pblc Prfmnc Site License/LV,NMS,NHS/	1,609.00
311014	12/04/2024	1	ACH	Cleared 01/07/2025	000537	TRACY INC	MONTHLY SERVICE/Dec 24/ULTRATI..	384.40
311015	12/04/2024	1	ACH	Cleared 01/07/2025	102635	UNIFIRST CORPORATION	MATS/10-MS GYM,6-PRAC FACILITY	186.29
311016	12/04/2024	1	ACH	Cleared 01/07/2025	100602	WILLEY'S TIRE SHOP	Tires/Repair, Stock/Wommer	365.00
311017	12/04/2024	1	ACH	Cleared 01/07/2025	101174	ZAREMBA EQUIPMENT INC	NEW SCHOOL BUS FOR 24-25SY	148,429.00
311018	12/09/2024	ATHL..	ACH	Cleared 01/07/2025	101133	BURKE, JOHN	Official/G BBall v Escanaba/P Jacobson	195.00
311019	12/09/2024	ATHL..	ACH	Cleared 01/07/2025	101917	ROVELSKY, RANDALL	Official/G BBall v Escanaba/P Jacobson	195.00
311020	12/09/2024	ATHL..	ACH	Cleared 01/07/2025	101220	NELSON, BRYON	Official/NMS B BBall Dec3/A Skewis	180.00
311021	12/09/2024	ATHL..	ACH	Cleared 01/07/2025	000485	RUDDEN, DANA B	Official/NMS B BBall Dec3/A Skewis	180.00
311022	12/16/2024	ATHL..	ACH	Cleared 01/07/2025	102662	DELLANGELO, MARK	Official/B G BBall Mqt/P Jacobson	225.00
311023	12/16/2024	ATHL..	ACH	Cleared 01/07/2025	101409	JAMES, BARRY	Official/B & G V BBall Mqt/P Jacobson	225.00
311024	12/16/2024	ATHL..	ACH	Cleared 01/07/2025	101068	MORRISON, CHARLES W	Official/B & G V BBall Mqt/P Jacobson	225.00
311025	12/16/2024	ATHL..	ACH	Cleared 01/07/2025	101220	NELSON, BRYON	Official/NMS B BBall Dec 10/A Skewis	150.00
311026	12/16/2024	ATHL..	ACH	Cleared 01/07/2025	000485	RUDDEN, DANA B	Official/NMS B BBall Dec10/A Skewis	150.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
311027	12/16/2024	5	ACH	Cleared	01/07/2025	001193	Appraisal Associates of Marque..	Appraisal 101 S Pioneer/D Skewis	2,800.00
311028	12/18/2024	2	PPD ACH	Cleared	01/07/2025	103618	ALTOBELLO, ARICA T	Reimb/ASHA Annual Dues 2025/D Ske..	250.00
311029	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000948	ASIKAINEN, ANDREW	Reimb/Chauf Lic Wrestling/P Jacobson	35.73
311030	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000428	BRANCHEAU, TODD	Reimb/Fingerprints/Coach Gbball	70.00
311031	12/18/2024	2	PPD ACH	Cleared	01/07/2025	103094	CARLSON, RANDY L	Reimb Softball items/P Jacobson	561.74
311032	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000593	GRAHEK, MITCHELL	Official/Hockey Dec13 Escanaba/P Jac..	80.00
311033	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000347	GUNDRY, BRANDON	Official/Hockey Dec13 Escanaba/P Jac..	150.00
311034	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000832	HENSON, DENNIS J	Meal B BBall Kingsford/Wommer	43.00
311035	12/18/2024	2	PPD ACH	Cleared	01/07/2025	101718	HOLLOWAY, ADAM D	Official/Hockey Escanaba/P Jacobson	110.00
311036	12/18/2024	2	PPD ACH	Cleared	01/07/2025	100218	HOLMGREN, ELIZABETH A	REIMB/Quizlet, Blooket Annual Mbrshp..	95.87
311037	12/18/2024	2	PPD ACH	Cleared	01/07/2025	101531	JOHNSON, MICHAEL A	Reimb DE Fall 2024 Conf Reg/Brunette	55.00
311038	12/18/2024	2	PPD ACH	Cleared	01/07/2025	101513	LANDER, DAVID M	Reimb Fingerprint/Sub Custodian	70.00
311039	12/18/2024	2	PPD ACH	Cleared	01/07/2025	102663	MAGNUSON, CHRISTOPHER	Official/MS BBA Dec12/A SKewis	150.00
311040	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000601	MANZO, JAMES B	Official/MS BBA Dec12/A Skewis	150.00
311041	12/18/2024	2	PPD ACH	Cleared	01/07/2025	102087	RASMUSSEN, GARY A	Meal MS B BBA AR/Wommer	35.72
311042	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000563	RIVORD, MICHAEL L	Meal Hockey Kingsford/Wommer	15.35
311043	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000874	ROBAR, JUSTIN M	HS Softball Field Mntnc/D Skewis	8,960.00
311044	12/18/2024	2	PPD ACH	Cleared	01/07/2025	103035	THOMMA, KEVIN V	Official/G BBA Dec13 Hancock/Jacobs..	210.00
311045	12/18/2024	2	PPD ACH	Cleared	01/07/2025	101777	WEAVER, SARAH A	Reimb Yrly Dues Prof Cert ASHA 2025/..	250.00
311046	12/18/2024	2	PPD ACH	Cleared	01/07/2025	100613	WYMAN, JOANNE	Meal Fr B BBA Lanse/Wommer	18.00
311047	12/18/2024	2	PPD ACH	Cleared	01/07/2025	000436	YODER, PETER B	Meal B BBA Esc/Wommer	26.15
311048	12/18/2024	2	ACH	Cleared	01/07/2025	000985	A1 SPORT & WELD SUPPLY	Steel 300 amp ground clamp/McCorkle	132.46
311049	12/18/2024	2	ACH	Cleared	01/07/2025	101576	ADOBE INC	Cloud All MSP Subcrptn K12 Nov24-Ja..	410.00
311050	12/18/2024	2	Check	Cleared	01/07/2025	100022	ANDERSON TACKMAN & CO..	Final Bllng/Audit yr end June 30 2024/M..	2,000.00
311051	12/18/2024	2	ACH	Cleared	01/07/2025	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	5,593.94
311052	12/18/2024	2	Check	Cleared	03/04/2025	100037	AYOTTE, STEVEN R	Official/G BBA Dec13 Hancock/P Jaco..	195.00
311053	12/18/2024	2	Check	Cleared	01/07/2025	001188	Bartanens Auto Body	DE Slvr van, 2 new tires & tire disposal/..	420.64
311054	12/18/2024	2	ACH	Cleared	01/07/2025	100083	CATTRON'S LUMBER & SUPP..	RU41/R19 x1 LV/T Taseris	51.25
311055	12/18/2024	2	ACH	Cleared	01/07/2025	101536	CDW-G	HS Bsns/HP Toner Crtg/Kerkela	175.32
311056	12/18/2024	2	ACH	Cleared	01/07/2025	102982	CHARTWELLS	FOOD SERVICE/DISTRICT/M LaMere	55,148.58
311057	12/18/2024	2	ACH	Cleared	01/07/2025	S00505	CHECKER BUS LLC	40 Pssngr Bus/Hockey/P Jacobson	6,605.55
311058	12/18/2024	2	ACH	Cleared	01/07/2025	001099	COLD SNAP HEATING & COO..	Bus Grg thermostat rplcmnt/M Wommer	174.00
311059	12/18/2024	2	ACH	Cleared	01/07/2025	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/JVB	128.79
311060	12/18/2024	2	ACH	Cleared	01/07/2025	100872	CROSSROADS TRUCK REPAI..	Ish Bus #10 park brake cable & kit/M W..	294.00
311061	12/18/2024	2	Check	Cleared	01/07/2025	100181	DALCO ENTERPRISES INC	ICE MELT/49 bags/LV Beckman	516.51
311062	12/18/2024	2	ACH	Cleared	01/07/2025	103419	DECKER EQUIPMENT	PVC Cones to replace broken ones	265.15
311063	12/18/2024	2	Check	Cleared	02/05/2025	100153	ESCANABA AREA PUBLIC SC..	Entry Fee/Jan 4 Wrstl Trnmnt/P Jacobs..	200.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311064	12/18/2024		2 ACH	Cleared 01/07/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	15,506.15
311065	12/18/2024		2 Check	Cleared 01/07/2025	001189	Eventlink	Full Package/NHS Eventlink/P Jacobson	1,000.00
311066	12/18/2024		2 ACH	Cleared 01/07/2025	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	210.00
311067	12/18/2024		2 ACH	Cleared 01/07/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/Nov billing/C Richards	255.05
311068	12/18/2024		2 Check	Cleared 01/07/2025	102474	KARKI, ADAM J	Official/G BBall v Escanaba/P Jacobson	205.00
311069	12/18/2024		2 ACH	Cleared 01/07/2025	100301	M.E.S.S.A.	COBRA/M ELLERBRUCH 2501-748	164,810.97
311070	12/18/2024		2 Check	Cleared 01/07/2025	100338	MARQUETTE COUNTY TREA..	Pers Prop Tax Adj/M LaMere	1,754.70
311071	12/18/2024		2 ACH	Cleared 01/07/2025	100344	MENARDS	MMLC Rfictv Tape/T Taseris	235.56
311072	12/18/2024		2 Check	Cleared 02/05/2025	100363	MICHIGAN, STATE OF	MS Elevator Cert Rnwl 028021/MS/D S..	422.30
311073	12/18/2024		2 ACH	Cleared 01/07/2025	101391	MOYLE TRUCKING & EXCAV..	Snowplow Cntrct 2 of 5/D Skewis	12,380.76
311074	12/18/2024		2 Check	Cleared 02/05/2025	100378	MUNISING PUBLIC SCHOOLS	Entry Fee/Hldy Spr Dual Dec27/P Jacob..	150.00
311075	12/18/2024		2 Check	Cleared 01/07/2025	S00001	NEGAUNEE, CITY OF	22 Ice Rental hours x\$145/hr/P Jacobson	870.00
311076	12/18/2024		2 ACH	Cleared 01/07/2025	000484	O'REILLY AUTOMOTIVE INC	Deicer, Wiper Fld, De-gel/T Taseris	74.43
311077	12/18/2024		2 ACH	Cleared 01/07/2025	000366	PENINSULA FIBER NETWOR..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
311078	12/18/2024		2 Check	Cleared 02/05/2025	000602	PETOSKEY HOCKEY BOOST..	Entry Fee/Toys for Tots Showcase/P Ja..	500.00
311079	12/18/2024		2 Check	Cleared 01/07/2025	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	426.44
311080	12/18/2024		2 ACH	Cleared 01/07/2025	103760	REMY BATTERY COMPANY I..	Bus garage batteries/M Wommer	39.00
311081	12/18/2024		2 ACH	Cleared 01/07/2025	100495	Scholastic Inc	NMS/Fair ID 5817393/R Lambertson	1,960.18
311082	12/18/2024		2 ACH	Cleared 01/07/2025	100500	SCHOOL SPECIALTY LLC	Teaching Supplies/NMS Lammi	12.50
311083	12/18/2024		2 Check	Cleared 01/07/2025	102196	SECREST, WARDLE, LYNCH, ..	Adair v SofMI/billing thru Nov 6, 2024/2..	58.66
311084	12/18/2024		2 ACH	Cleared 01/07/2025	100510	SEG WORKERS COMP FUND	Wrks Com/Dist/July24-July25	4,880.00
311085	12/18/2024		2 Check	Cleared 01/07/2025	100520	SID HARVEY INDUSTRIES INC	Oiler, Extendo, Lube 4oz/T Taseris	23.00
311086	12/18/2024		2 ACH	Cleared 01/07/2025	100521	SIGNS NOW	Bus Lettering/B Tilly	52.89
311087	12/18/2024		2 Check	Cleared 01/07/2025	001060	STANBURY UNIFORMS, LLC	NHS MARCHING BAND UNIFORMS	35,531.25
311088	12/18/2024		2 ACH	Cleared 01/07/2025	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		10,379.42
311089	12/18/2024		2 ACH	Cleared 01/07/2025	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
311090	12/18/2024		2 ACH	Cleared 01/07/2025	102635	UNIFIRST CORPORATION	MATS/10-MS GYM,6-PRAC FACILITY	192.57
311091	12/18/2024		2 Check	Cleared 01/07/2025	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS-8YD DMPSTRX2	2,069.89
311092	12/18/2024		2 ACH	Cleared 01/07/2025	101473	WESTWOOD HIGH SCHOOL	Entry Fee/Dec 7 WHS SuperDual/P Jac..	300.00
311093	12/20/2024	4PPD	ACH	Cleared 01/07/2025	102557	HARRINGTON, VICTOR	Official/V Bball Gladstone/P Jacobson	200.00
311094	12/20/2024	4PPD	ACH	Cleared 01/07/2025	103579	HOLMGREN, MICHAEL A	Meal Reimb/Wrestle Gladstone/M Wom..	11.58
311095	12/20/2024	4PPD	ACH	Cleared 01/07/2025	001137	JOHNSON, BRIAN	Official/F Bball Gladstone/P Jacobson	85.00
311096	12/20/2024	4PPD	ACH	Cleared 01/07/2025	100672	KOSKI, ROLAND	Official/F Bball Gladstone/P Jacobson	85.00
311097	12/20/2024	4PPD	ACH	Cleared 01/07/2025	000601	MANZO, JAMES B	Official/MS Bball Dec17/A Skewis	150.00
311098	12/20/2024	4PPD	ACH	Cleared 01/07/2025	101220	NELSON, BRYON	Official/MS Bball Dec17/A Skewis	150.00
311099	12/20/2024	4PPD	ACH	Cleared 01/07/2025	101917	ROVELSKY, RANDALL	Official/V Bball Gladstone/P Jacobson	200.00
311100	12/20/2024	4PPD	ACH	Cleared 01/07/2025	000052	SHOLANDER, CHRISTOPHER	Offical/F Bball Gladstone/P Jacobson	85.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311101	12/20/2024	4PPD	ACH	Cleared 01/07/2025	000960	SPEAR, JACOB	Official/Hockey v Manistique/P Jacobson	110.00
311102	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	100680	BERGMAN, ADAM J	Official/G BBall Chrstms Trnmnt/P Jaco..	115.00
311103	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	101133	BURKE, JOHN	Official/G BBall Chrstms Trmmt 1/P Jaco..	230.00
311104	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	102662	DELLANGELO, MARK	Official/G BBall Chrstms Trnmnt/P Jaco..	115.00
311105	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	000593	GRAHEK, MITCHELL	Official/Hockey Gaylord/P Jacobson	100.00
311106	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	000347	GUNDRY, BRANDON	Official/Hockey Gaylord/P Jacobson	150.00
311107	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	101718	HOLLOWAY, ADAM D	Official/Hockey Mqt/P Jacobson	80.00
311108	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	101068	MORRISON, CHARLES W	Official/G BBall Chrsmns Trnmnt/P Jacob..	115.00
311109	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	000973	NEUROHR, SCOTT	Official/B BBall Calumet/P Jacobson	225.00
311110	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	000334	PANKOW, MICHAEL	Official/G BBall Chstms Trnmnt/P Jacob..	115.00
311111	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	101917	ROVELSKY, RANDALL	Official/G BBall Chrstms Trnmnt 1/P Jac..	230.00
311112	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	000761	VANDAMME, ARTHUR G	Official/G BBall Chstms Trnmnt/P Jacob..	330.00
311113	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	001201	VanDamme, Bradly	Official/B BBall Calumet/P Jacobson	195.00
311114	01/07/2025	ATHL..	ACH	Cleared 02/05/2025	000037	VANDAMME, ERIC	Official/G BBall Chrstms Trmmt/P Jacob..	115.00
311115	01/08/2025	1	ACH	Cleared 02/05/2025	000985	A1 SPORT & WELD SUPPLY	Lincoln Motor Stepper/A McCorkle	175.00
311116	01/08/2025	1	Check	Cleared 02/05/2025	100020	AT & T	FAXES,TELEPHONE/DISTRICT	249.59
311117	01/08/2025	1	ACH	Cleared 02/05/2025	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	3,415.41
311118	01/08/2025	1	Check	Cleared 02/05/2025	000765	BERGLUND, ERIK	Official/Hockey Gaylord/P Jacobson	240.00
311119	01/08/2025	1	Check	Cleared 03/04/2025	001198	Brandt, Timothy	Official/G BBall Iron Mnt/P Jacobson	225.00
311120	01/08/2025	1	ACH	Cleared 02/05/2025	100083	CATTRON'S LUMBER & SUPP..	Bit Drill/HS/T Taseris	7.38
311121	01/08/2025	1	ACH	Cleared 02/05/2025	101536	CDW-G	Toner Crtgds/CTE/C Richards	1,167.17
311122	01/08/2025	1	ACH	Cleared 02/05/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
311123	01/08/2025	1	ACH	Cleared 02/05/2025	001116	Commercial Lighting	25x18W Frosted LED/T Taseris	1,194.22
311124	01/08/2025	1	Check	Cleared 02/05/2025	100671	CORKIN, SCOTT	Skin Fold Assessment x15/P Jacobson	75.00
311125	01/08/2025	1	ACH	Cleared 02/05/2025	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/JVB	303.64
311126	01/08/2025	1	ACH	Cleared 02/05/2025	100872	CROSSROADS TRUCK REPAI..	Ish Bus #10, Cable/M Wommer	144.00
311127	01/08/2025	1	Check	Cleared 03/04/2025	000747	DEVONSHIRE, TODD	Official/Hockey Mqt/P Jacobson	195.00
311128	01/08/2025	1	ACH	Cleared 02/05/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	12,378.30
311129	01/08/2025	1	Check	Cleared 02/05/2025	001199	Griebel, Phillip	Official/G BBall Iron Mntrn/P Jacobson	195.00
311130	01/08/2025	1	Check	Cleared 02/05/2025	100192	GWINN AREA COMMUNITY S..	Info Spclst 24-25 Cntrct Days/D Skewis	3,216.00
311131	01/08/2025	1	ACH	Cleared 02/05/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/Dec Billing/C Rlchar..	1,284.31
311132	01/08/2025	1	ACH	Cleared 02/05/2025	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	302.36
311133	01/08/2025	1	Check	Cleared 02/05/2025	102474	KARKI, ADAM J	Official/B BBall Gladstone/P Jacobson	440.00
311134	01/08/2025	1	Check	Cleared 03/04/2025	100261	KINGSFORD HIGH SCHOOL	Entry Fee/Ray Mariucci Wrst Invt Jan11..	175.00
311135	01/08/2025	1	ACH	Cleared 02/05/2025	100216	L.A. BUSSE, INC / HOBART	HS Convection oven repair/C Atwell	1,294.52
311136	01/08/2025	1	ACH	Cleared 02/05/2025	100327	MARESA	MI Virtual Crs Enrlmnts-Delayed Start/A..	330.00
311137	01/08/2025	1	ACH	Cleared 02/05/2025	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/Jan 2025	1,000.00



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311138	01/08/2025		1 Check	Cleared 02/05/2025	101152	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/HS P..	25.00
311139	01/08/2025		1 ACH	Cleared 02/05/2025	100344	MENARDS	MS Thermostat, hex nuts, bolts/T Taseris	57.37
311140	01/08/2025		1 ACH	Cleared 02/05/2025	100367	MIDWAY RENTALS INC.	Scissor Lift, LV/T Beckman	488.50
311141	01/08/2025		1 ACH	Cleared 02/05/2025	101391	MOYLE TRUCKING & EXCAV..	Snowplow Cntrct 3 of 5/D Skewis	12,380.76
311142	01/08/2025		1 ACH	Cleared 02/05/2025	000130	NCS PEARSON INC	MOS Site License & Gmetrix MOS Prctc..	4,713.00
311143	01/08/2025		1 Check	Cleared 02/05/2025	100386	NEGAUNEE TOWNSHIP - WA..	SPRINKLER/BUS GARAGE	65.00
311144	01/08/2025		1 Check	Cleared 02/05/2025	S00001	NEGAUNEE, CITY OF	32.5 Ice Rental Hrs @\$145/Hr/P Jacobs..	4,712.50
311145	01/08/2025		1 ACH	Cleared 02/05/2025	000484	O'REILLY AUTOMOTIVE INC	Hex Key Set, Batt Brush/M Wommer	165.94
311146	01/08/2025		1 Check	Cleared 02/05/2025	101721	O.K. RENTAL SALES & SERVI..	Gear Chute Actuation/LV/T Taseris	7.65
311147	01/08/2025		1 ACH	Cleared 02/05/2025	100424	OTIS ELEVATOR	MS Elevator Service/Key Broken/J Mark..	912.50
311148	01/08/2025		1 ACH	Cleared 02/05/2025	001034	QUADIENT FINANCE USA, INC	POSTAGE/7900044081242806/D Skew..	500.00
311149	01/08/2025		1 Check	Cleared 02/05/2025	001197	Rahoi, Randy	Official/G BBall Iron Mntrn/P Jacobson	195.00
311150	01/08/2025		1 Check	Cleared 02/05/2025	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	3,211.00
311151	01/08/2025		1 ACH	Cleared 02/05/2025	102926	SHERRY GOODREAU/DANNY..	Contracted Cleaning/Dec HS,IPF,MML..	3,290.00
311152	01/08/2025		1 Check	Cleared 02/05/2025	100520	SID HARVEY INDUSTRIES INC	MS/T Taseris	3,495.24
311153	01/08/2025		1 ACH	Cleared 02/05/2025	001097	SUPERIOR EDUCATOR WELL..	NPS Staff Wellness Support/D Skewis	1,800.00
311154	01/08/2025		1 ACH	Cleared 02/05/2025	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		10,789.64
311155	01/08/2025		1 ACH	Cleared 02/05/2025	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	46.13
311156	01/08/2025		1 ACH	Cleared 02/05/2025	102635	UNIFIRST CORPORATION	MATS/10-MS GYM,6-PRAC FACILITY	385.14
311157	01/08/2025		1 ACH	Cleared 02/05/2025	100595	WAUSAU CHEMICAL CORP	POOL CHEMICALS/A BRUNETTE	426.30
311158	01/08/2025		1 ACH	Cleared 02/05/2025	101174	ZAREMBA EQUIPMENT INC	Kit Park Brk Sprng Bus#7/M Wommer	48.97
311159	01/08/2025	1PPD	ACH	Cleared 02/05/2025	001196	Ennett, Sheri	Reimb Fingerprint/Sub Secretary	80.00
311160	01/08/2025	1PPD	ACH	Cleared 02/05/2025	001195	Francisco, Amy	Reimb Fingerprint/HS Secretary	70.00
311161	01/08/2025	1PPD	ACH	Cleared 02/05/2025	100731	KONTIO, CONSTANCE D	Reimb Fingerprint Sub Secretary/LV	80.00
311162	01/08/2025	1PPD	ACH	Cleared 02/05/2025	102079	SOCIA, KELLIE M	Mileage LV/MMLC x40/D Skewis	26.80
311163	01/08/2025	1PPD	ACH	Cleared 02/05/2025	101812	VILONA, NANCY R	Reimb Fingerprint/Sub Scrtry	70.00
311164	01/10/2025	6	ACH	Cleared 02/05/2025	000478	MCGRAW HILL EDUCATION	LV Curriculum / Subscription	254,200.34
311165	01/08/2025		1 Check	Cleared 02/05/2025	100467	RANGE TELECOMMUNICATI..	VHF TRUNKING/BUS RADIOS	30.00
311166	01/13/2025	ATHL..	ACH	Cleared 02/05/2025	100716	CASTER, MICHAEL J	Official/Mqt Cnty Wrestle Jan9/P Jacobs..	200.00
311167	01/13/2025	ATHL..	ACH	Cleared 02/05/2025	001204	Gonzalez, Zavier	Official/Mqt Cnty Meet Jan9/P Jacobson	230.00
311168	01/13/2025	ATHL..	ACH	Cleared 02/05/2025	001203	Wright, Jeffrey	Official/Mqt Cnty Wrestle Jan9/P Jacobs..	215.00
311169	01/15/2025		2 Check	Cleared 03/04/2025	100037	AYOTTE, STEVEN R	Official/B BBall Gwinn/P Jacobson	195.00
311170	01/15/2025		2 ACH	Cleared 02/05/2025	102982	CHARTWELLS	FOOD SERVICE/DISTRICT/M LaMere	51,342.06
311171	01/15/2025		2 ACH	Cleared 02/05/2025	102830	CLOCK MOBILITY	Roll Stop Assmby, Latch/Bus 7/M Wom..	1,645.37
311172	01/15/2025		2 ACH	Cleared 02/05/2025	100108	COOPER OFFICE EQUIPMEN..	Contract 4218-01/Install/MMLC	316.75
311173	01/15/2025		2 ACH	Cleared 02/05/2025	100872	CROSSROADS TRUCK REPAI..	Ish Bus #10 Park BrakeAssmby/M Wo..	548.00
311174	01/15/2025		2 Check	Cleared 02/05/2025	100181	DALCO ENTERPRISES INC	MMLC Cust Supplies/D Lander	514.33



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311175	01/15/2025	2	Check	Cleared 02/05/2025	100681	DEGABRIELE, PHILIP M	Official/B BBall Gwinn/P Jacobson	195.00
311176	01/15/2025	2	ACH	Cleared 02/05/2025	101076	DUQUAINE INCORPORATED	MS Cooler recharge	151.17
311177	01/15/2025	2	ACH	Cleared 02/05/2025	001342	Hill, Michelle - DBA Hill and Co..	Misc hardwood HS del Jan10/A McCork..	200.00
311178	01/15/2025	2	Check	Cleared 02/05/2025	100338	MARQUETTE COUNTY TREA..	Summer and Winter Treasurer Bond/M ..	997.22
311179	01/15/2025	2	ACH	Cleared 02/05/2025	000484	O'REILLY AUTOMOTIVE INC	Pwr Belt x 4/T Taseris	121.96
311180	01/15/2025	2	ACH	Cleared 02/05/2025	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
311181	01/15/2025	2	ACH	Cleared 02/05/2025	100500	SCHOOL SPECIALTY LLC	MS Teaching Supplies/Halamka	306.67
311182	01/15/2025	2	ACH	Cleared 02/05/2025	001121	Superior Life Services	First Aid/CPR Trng011425/MMLC/K So..	300.00
311183	01/15/2025	2	ACH	Cleared 02/05/2025	100565	THRUN LAW FIRM, P.C.	Legal Srvcs/Child Prctcn Law/D SKewis	504.00
311184	01/15/2025	2	Check	Cleared 02/05/2025	102298	TRACTOR SUPPLY COMPANY	Water hose repair/Bus Garage/Wommer	19.97
311185	01/15/2025	2	ACH	Cleared 02/05/2025	100503	U.P. INTERNATIONAL TRUCK..	Heater Cntrl Knob Assmby/Wommer	121.36
311186	01/15/2025	2	Check	Cleared 02/05/2025	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS-8YD DMPSTRX2	2,069.89
311187	01/15/2025	2	ACH	Cleared 02/05/2025	001206	Wisconsin School Music Associ..	24-25 WSMA Member Dues/K Bucholtz	422.00
311188	01/15/2025	2PPD	ACH	Cleared 02/05/2025	001205	LaMere, Joshua	Reimburse Dr Ed Fees/A Brunette	475.00
311189	01/15/2025	2PPD	ACH	Cleared 02/05/2025	100478	ROGERS, DALE	Reimb Fingerprint/Cust Sprvsr	70.00
311190	01/15/2025	2PPD	ACH	Cleared 02/05/2025	101140	SPALDING, TRACY ANN	Reimb ASHA Dues 2025/McCollum	250.00
311191	01/22/2025	3PPD	ACH	Cleared 02/05/2025	100717	BACKLUND, TODD A	Reimb Teach Cert Renewal/Brunette	160.00
311192	01/22/2025	3PPD	ACH	Cleared 02/05/2025	100052	BELL, KYLE L	Mileage/138x.67, 16x.7/Sem1	103.66
311193	01/22/2025	3PPD	ACH	Cleared 02/05/2025	100680	BERGMAN, ADAM J	Official/B G V BBall WW/P Jacobson	230.00
311194	01/22/2025	3PPD	ACH	Cleared 02/05/2025	102662	DELLANGELO, MARK	Official/B G VBBall WW/P Jacobson	230.00
311195	01/22/2025	3PPD	ACH	Cleared 02/05/2025	101409	JAMES, BARRY	Official/B G VBBall WW/P Jacobson	230.00
311196	01/22/2025	3PPD	ACH	Cleared 02/05/2025	100672	KOSKI, ROLAND	Official/B G JV BBall WW/P Jacobson	260.00
311197	01/22/2025	3PPD	ACH	Cleared 02/05/2025	102663	MAGNUSON, CHRISTOPHER	Official/B G JV BBall WW/P Jacobson	260.00
311198	01/22/2025	3	ACH	Cleared 02/05/2025	102261	A PARTS WAREHOUSE	Stnls Stl DEF Fluid Lines Bus4&stock/M..	2,070.00
311199	01/22/2025	3	Check	Cleared 02/05/2025	001209	Brian's Auto Glass - Negaunee	Windshield bus#10/Wommer	315.00
311200	01/22/2025	3	ACH	Cleared 02/05/2025	001027	CCI SYSTEMS	MS Elevator Phone setup/Richards	1,209.80
311201	01/22/2025	3	ACH	Cleared 02/05/2025	101320	HF GROUP LLC	Shipping Board Minutes/Reissue	14.16
311202	01/22/2025	3	ACH	Cleared 02/05/2025	101389	JIM'S MUSIC	French Horn Repair/Schmeltzer	75.00
311203	01/22/2025	3	Check	Cleared 02/05/2025	000662	KONICA MINOLTA BUSINESS ..	QTRLY COPIER CONTRACT/MS LIBR..	6,178.52
311204	01/22/2025	3	Check	Cleared 02/05/2025	001208	Mansell, Michael	Official/Hockey v Mqt/P Jacobson	150.00
311205	01/22/2025	3	ACH	Cleared 02/05/2025	100327	MARESA	Prepare Trng Reg Fee/H Holman	75.00
311206	01/22/2025	3	ACH	Cleared 02/05/2025	100344	MENARDS	Thermostat/LV/Taseris	17.99
311207	01/22/2025	3	ACH	Cleared 02/05/2025	100416	O.K. INDUSTRIAL SUPPLY	NHS Pool Maint/Jacobson	2.48
311208	01/22/2025	3	ACH	Cleared 02/05/2025	100500	SCHOOL SPECIALTY LLC	MS Teaching Supplies/P Jacobson	6.38
311209	01/22/2025	3	ACH	Cleared 02/05/2025	100659	SUPERIORLAND ELECTRONI..	Annual Fire Alrm Mntrng/thru Jan 2025/..	1,021.00
311210	01/22/2025	3	ACH	Cleared 02/05/2025	100660	SUPERIORLAND SERVICES I..	HS Filters/Cardew	660.24
311211	01/22/2025	3	ACH	Cleared 02/05/2025	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/District/D ..	1,200.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311212	01/22/2025	3	ACH	Cleared 02/05/2025	100565	THRUN LAW FIRM, P.C.	Legal Srvcs/Annual Retainer Fee 2025/..	2,500.00
311213	01/22/2025	3	ACH	Cleared 02/05/2025	100786	U.P. REGION OF LIBRARY CO..	UPRLC Op Fees 1/1/25-3/31/25/Librarie..	1,542.92
311214	01/22/2025	3	ACH	Cleared 02/05/2025	101174	ZAREMBA EQUIPMENT INC	Brake Lights Bus11/Wommer	266.73
311215	01/27/2025	ATHL..	ACH	Cleared 02/05/2025	101406	HOGBERG, JOHN	Official/B BBall Manistique Jan24	210.00
311216	01/27/2025	ATHL..	ACH	Cleared 02/05/2025	001137	JOHNSON, BRIAN	Official/Fr B Bball Kingsford Jan24	85.00
311217	01/27/2025	ATHL..	ACH	Cleared 02/05/2025	100672	KOSKI, ROLAND	Official/Fr B Bball Kingsford Jan 24	85.00
311218	01/27/2025	ATHL..	ACH	Cleared 02/05/2025	102663	MAGNUSON, CHRISTOPHER	Official/Fr B Bball Kingsford Jan24	85.00
311219	01/27/2025	ATHL..	ACH	Cleared 02/05/2025	000339	PONTBRIAND, JOE	Official/B BBall Manistique Jan24	210.00
311220	01/27/2025	ATHL..	ACH	Cleared 02/05/2025	101131	SCHUPP, DOUG	Official/B BBall Manistique Jan24	210.00
311221	01/29/2025	4	ACH	Cleared 02/05/2025	103756	BEACON ATHLETICS LLC	Softball field cover/Skewis	3,910.00
311222	01/29/2025	4	ACH	Cleared 02/05/2025	100083	CATTRON'S LUMBER & SUPP..	Key Blanks x13 LV/Taseris	29.77
311223	01/29/2025	4	ACH	Cleared 02/05/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
311224	01/29/2025	4	ACH	Cleared 02/05/2025	001210	Critical Response Group, Inc.	Safety Response Plans/Graphics/Skewis	25,668.00
311225	01/29/2025	4	ACH	Cleared 02/05/2025	100872	CROSSROADS TRUCK REPAI..	Clamps for Neg7 and stock/Wommer	829.57
311226	01/29/2025	4	Check	Cleared 03/04/2025	100181	DALCO ENTERPRISES INC	HS Spitfire Clnr fill/JK	3,418.29
311227	01/29/2025	4	ACH	Cleared 02/05/2025	103419	DECKER EQUIPMENT	Locker Handles and Light Keys	406.85
311228	01/29/2025	4	ACH	Cleared 02/05/2025	100168	FRAILING'S ELECTRIC COMP..	LV Greenhouse thrmstat/Taseris	190.60
311229	01/29/2025	4	Check	Cleared 03/04/2025	101588	GAYLORD HIGH SCHOOL	NHS Nrthn MI Wrestle Chmpshp x6/P J..	255.00
311230	01/29/2025	4	ACH	Cleared 02/05/2025	100191	GUARDIAN PEST SOLUTIONS	Pest Control Admin Bldng/Skewis	210.00
311231	01/29/2025	4	ACH	Cleared 02/05/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/Jan Billing/C Richards	1,289.96
311232	01/29/2025	4	ACH	Cleared 02/05/2025	S00385	J W PEPPER & SONS INC	EPrint Shed a Swt Lght/H South/NHS	40.00
311233	01/29/2025	4	Check	Cleared 03/04/2025	100272	LAKE SUPERIOR COMM PAR..	Business Prtnr RnwI 2025/D Skewis	690.00
311234	01/29/2025	4	ACH	Cleared 02/05/2025	100301	M.E.S.S.A.	INSURANCE/Feb 2025 & Adjustment/M..	163,839.87
311235	01/29/2025	4	Check	Voided 02/25/2025	100331	MARQUETTE AREA PUBLIC S..	Entry Fee NHS Spring Swing 2025/P Ja..	400.00
311236	01/29/2025	4	Check	Cleared 03/04/2025	100378	MUNISING PUBLIC SCHOOLS	Entry Fee NHS MPC Wrestle/P Jacobson	150.00
311237	01/29/2025	4	Check	Cleared 03/04/2025	S00001	NEGAUNEE, CITY OF	SRO Aug1 2024-Nov30 2024/M LaMere	29,932.65
311238	01/29/2025	4	ACH	Cleared 02/05/2025	001034	QUADIENT FINANCE USA, INC	POSTAGE/7900044081242806/D Skew..	500.00
311239	01/29/2025	4	ACH	Cleared 02/05/2025	100466	QUILL CORPORATION	Copy Paper x5crtns, Pens/Admin Office..	270.28
311240	01/29/2025	4	ACH	Cleared 02/05/2025	102926	SHERRY GOODREAU/DANNY..	Contracted Cleaning/Jan HS,IPF,MMLC..	3,725.00
311241	01/29/2025	4	ACH	Cleared 02/05/2025	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	46.82
311242	01/29/2025	4	ACH	Cleared 02/05/2025	000537	TRACY INC	Mnthly Svc Jan2025 Ultratime/B Jacob..	379.10
311243	01/29/2025	4	ACH	Cleared 02/05/2025	102635	UNIFIRST CORPORATION	MATS/10-MS GYM,6-PRAC FACILITY	192.57
311244	01/29/2025	4	Check	Cleared 03/04/2025	103184	WASTE MANAGEMENT OF MI..	Waste LV 30YD Dumpster/Taseris	449.36
311245	01/29/2025	4	ACH	Cleared 02/05/2025	101160	WINDOW OUTFITTERS OF TH..	LV PE Office door/D SKewis	2,183.00
311246	01/29/2025	4PPD	ACH	Cleared 02/05/2025	103094	CARLSON, RANDY L	Epic Sports-bats, cards/Jacobson	345.11
311247	01/29/2025	4PPD	ACH	Cleared 02/05/2025	100243	JACOBSON, KEVIN B	Reimb Teaching Cert Renwal/A Brunette	160.00
311248	01/29/2025	4PPD	ACH	Cleared 02/05/2025	101530	LEMOINE, MARY	Mileage 226x.67,7x.7/D Skewis	156.32



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311249	01/29/2025	4PPD	ACH	Cleared 02/05/2025	000774	MACFARLANE, IAN M	CDL Renewal Reimb/M Wommer	71.19
311250	01/29/2025	4PPD	ACH	Cleared 02/05/2025	101046	NIEMI, JEFFREY S	Mileage 71x.67, 9x.70/McCollum	53.87
311251	01/29/2025	4PPD	ACH	Cleared 02/05/2025	100523	SKEWIS, DANIEL J	Reimburse Super1 B of Ed cake	25.98
311252	02/03/2025	ATHL..	ACH	Cleared 03/04/2025	100716	CASTER, MICHAEL J	Official/Wrestle v Kingsford/P Jacobson	120.00
311253	02/03/2025	ATHL..	ACH	Cleared 03/04/2025	101718	HOLLOWAY, ADAM D	Official/Hockey v Kingsford/P Jacobson	100.00
311254	02/03/2025	ATHL..	ACH	Cleared 03/04/2025	101734	ROSS, LAWRENCE J	Official/B BBall Hancock/P Jacobson	210.00
311255	02/03/2025	ATHL..	ACH	Cleared 03/04/2025	000960	SPEAR, JACOB	Official/Hockey v Kingsford/P Jacobson	115.00
311256	02/06/2025	1PPD	ACH	Cleared 03/04/2025	101133	BURKE, JOHN	Official/G BBall v Calumet/P Jacobson	195.00
311257	02/06/2025	1PPD	ACH	Cleared 03/04/2025	000832	HENSON, DENNIS	Meal/Wrest Kingsford/M WOMMER	52.61
311258	02/06/2025	1PPD	ACH	Cleared 03/04/2025	101718	HOLLOWAY, ADAM D	Official/Hockey Calumet/P Jacobson	100.00
311259	02/06/2025	1PPD	ACH	Cleared 03/04/2025	103579	HOLMGREN, MICHAEL A	Meal/Wrestle Iron Mnt./M Wommer	43.93
311260	02/06/2025	1PPD	ACH	Cleared 03/04/2025	001214	Johnson, Robert	Official/BBBall Houghton/P Jacobson	195.00
311261	02/06/2025	1PPD	ACH	Cleared 03/04/2025	101530	LEMOINE, MARY	Mileage Correction S1/40x.67/Skewis	26.80
311262	02/06/2025	1PPD	ACH	Cleared 03/04/2025	000973	NEUROHR, SCOTT	Official/B BBall Houghton/P Jacobson	195.00
311263	02/06/2025	1PPD	ACH	Cleared 03/04/2025	100881	O'DONNELL, MICHAEL B	FSA Pymnt 2024 End Yr/M LaMere	557.00
311264	02/06/2025	1PPD	ACH	Cleared 03/04/2025	102087	RASMUSSEN, GARY A	Meal/G & B B BBall Ish/Wommer	43.00
311265	02/06/2025	1PPD	ACH	Cleared 03/04/2025	000563	RIVORD, MICHAEL L	Meal/Hockey Houghton/Wommer	63.41
311266	02/06/2025	1PPD	ACH	Cleared 03/04/2025	001111	ROUSSIN, EMILY M	Reimb GSRP Supplies/Socia	34.98
311267	02/06/2025	1PPD	ACH	Cleared 03/04/2025	101917	ROVELSKY, RANDALL	Official/G BBall vs Calumet/P Jacobson	195.00
311268	02/06/2025	1PPD	ACH	Cleared 03/04/2025	102269	SCHULTZ, JOHN E	Official/BBball Hancock/P Jacobson	210.00
311269	02/06/2025	1PPD	ACH	Cleared 03/04/2025	103601	SHEFCHIK, KIMBERLY	Mileage S1/.67x69, .70x9/Brunette	52.53
311270	02/06/2025	1PPD	ACH	Cleared 03/04/2025	102079	SOCIA, KELLIE M	Mileage Jan 2025/.70x120/Skewis	84.00
311271	02/06/2025	1PPD	ACH	Cleared 03/04/2025	000960	SPEAR, JACOB	Official/Hockey Calumet/P Jacobson	115.00
311272	02/06/2025	1PPD	ACH	Cleared 03/04/2025	000983	SZEPIETOWSKI, LAWRENCE	Meal/G Bball Iron Mnt/Wommer	17.99
311273	02/06/2025	1PPD	ACH	Cleared 03/04/2025	000761	VANDAMME, ARTHUR G	Official/B BBall Houghton/P Jacobson	225.00
311274	02/06/2025	1PPD	ACH	Cleared 03/04/2025	100613	WYMAN, JOANNE	Meal/G BBall W Iron Co/Wommer	47.96
311275	02/06/2025	1	ACH	Cleared 03/04/2025	100029	APPLE INC	Athl Dept Ipad/C Richards	1,926.00
311276	02/06/2025	1	Check	Cleared 03/04/2025	100020	AT & T	FAXES,TELEPHONE/DISTRICT	243.78
311277	02/06/2025	1	Check	Cleared 03/04/2025	001209	Brian's Auto Glass - Negaunee	New windshield/Powell Bus21/M Womm..	325.00
311278	02/06/2025	1	ACH	Cleared 03/04/2025	100083	CATTRON'S LUMBER & SUPP..	Shovel, Ice away salt/Robar	109.88
311279	02/06/2025	1	ACH	Cleared 03/04/2025	101536	CDW-G	Bus garage/Toner/Richards	175.32
311280	02/06/2025	1	ACH	Cleared 03/04/2025	S00505	CHECKER BUS LLC	MS Van MknyVnto x2/Wommer	45.00
311281	02/06/2025	1	ACH	Cleared 03/04/2025	101010	COLLEGE BOARD	CLEP Exams/NHS/67F/Morey	380.00
311282	02/06/2025	1	ACH	Cleared 03/04/2025	100112	COUNTRY VILLAGE ACE HAR..	Earplugs/HS/Taseris	38.64
311283	02/06/2025	1	Check	Cleared 03/04/2025	000747	DEVONSHIRE, TODD	Official/Hockey v. Kingsford/P Jacobson	160.00
311284	02/06/2025	1	ACH	Cleared 03/04/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	7,320.50
311285	02/06/2025	1	ACH	Cleared 03/04/2025	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	223.41



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311286	02/06/2025		1 Check	Cleared 03/04/2025	102474	KARKI, ADAM J	Official/G BBall v Calumet/P Jacobson	205.00
311287	02/06/2025		1 ACH	Cleared 03/04/2025	100344	MENARDS	Sftbl dugout supplies/Robar/D Skewis	224.71
311288	02/06/2025		1 ACH	Cleared 03/04/2025	000484	O'REILLY AUTOMOTIVE INC	Wiper Blade Chevy Slvrdo/Taseris	54.92
311289	02/06/2025		1 Check	Cleared 03/04/2025	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	340.00
311290	02/06/2025		1 ACH	Cleared 03/04/2025	100500	SCHOOL SPECIALTY LLC	HS Office Suppliees-Goupille	690.02
311291	02/06/2025		1 Check	Cleared 03/04/2025	000345	STEINBRECHER, KATIE	Official/B BBall Hancock/P Jacobson	210.00
311292	02/06/2025		1 ACH	Cleared 03/04/2025	001097	SUPERIOR EDUCATOR WELL..	NPS Staff Wellness Support/D Skewis	1,600.00
311293	02/06/2025		1 ACH	Cleared 03/04/2025	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
311294	02/06/2025		1 ACH	Cleared 03/04/2025	100565	THRUN LAW FIRM, P.C.	Legal Srvcs/PS data, student matter/Sk..	681.50
311295	02/06/2025		1 ACH	Cleared 03/04/2025	102635	UNIFIRST CORPORATION	MATS/10-MS GYM,6-PRAC FACILITY	192.57
311296	02/11/2025	ATHL..	ACH	Cleared 03/04/2025	102663	MAGNUSON, CHRISTOPHER	Official/Jv B & G Bball Ishp. 2/7	175.00
311297	02/11/2025	ATHL..	ACH	Cleared 03/04/2025	000601	MANZO, JAMES B	Official/Jv B & G Bball Ishp. 2/7	175.00
311298	02/11/2025	ATHL..	ACH	Cleared 03/04/2025	103035	THOMMA, KEVIN V	Official/V B & G Bball Ishp. 2/7	225.00
311299	02/14/2025		2 ACH	Cleared 03/04/2025	102261	A PARTS WAREHOUSE	Step Well Lights for Stock/M Wommer	1,057.60
311300	02/14/2025		2 Check	Cleared 04/03/2025	100037	AYOTTE, STEVEN R	Official/V B & G Bball Ishp. 2/7	225.00
311301	02/14/2025		2 ACH	Cleared 03/04/2025	001207	Carrico Aquatic Resources, Inc.	Stainer Lid O Ring/D Skewis	806.57
311302	02/14/2025		2 ACH	Cleared 03/04/2025	102982	CHARTWELLS	FOOD SERVICE/DISTRICT/M LaMere	62,761.40
311303	02/14/2025		2 ACH	Cleared 03/04/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	8,984.25
311304	02/14/2025		2 ACH	Cleared 03/04/2025	000506	GARRATT CALLAHAN CO	Water Treatment Jan/NMS/T Taseris	575.00
311305	02/14/2025		2 ACH	Cleared 03/04/2025	101391	MOYLE TRUCKING & EXCAV..	Snowplow Cntrct 4 of 5 + loader charge..	12,923.26
311306	02/14/2025		2 Check	Voided 02/14/2025	001105	PRO ARC WELDING & FABRI..	3x3x1/4 Angle BTF/ 1x1x1/8 Tube BTF/..	203.26
311307	02/14/2025		2 ACH	Cleared 03/04/2025	100466	QUILL CORPORATION	Montessa ii Luxura Managers/B Kumpula	323.70
311308	02/14/2025		2 ACH	Cleared 03/04/2025	100521	SIGNS NOW	Locker Room Signs/A Brunette	197.08
311309	02/14/2025		2 ACH	Cleared 03/04/2025	100533	STANDARD ELECTRIC COMP..	Watersentry Fltr/Randy	756.00
311310	02/14/2025		2 ACH	Cleared 03/04/2025	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		11,808.76
311311	02/14/2025	2PPD	ACH	Cleared 03/04/2025	000776	BROEDERS, MELISSA	Reimb/Fingerprint/Sub Nurse/Wash. DC	80.00
311312	02/14/2025	2PPD	ACH	Cleared 03/04/2025	103739	KERKELA, MEGAN	Reimb Amazon/Jiffy Srts/S. Dsgns/Expr..	407.72
311313	02/14/2025	2PPD	ACH	Cleared 03/04/2025	101513	LANDER, DAVID M	Reimb TB Test/Custodian	15.00
311314	02/14/2025	2PPD	ACH	Cleared 03/04/2025	001117	SWENOR, ASHLEY R	Reimb/Fingerprint/MMLC	80.00
311315	02/14/2025		5 Check	Cleared 03/04/2025	100311	M.S.B.O.A.	HS State Solo & Ensemble Reg Schmel..	94.00
311316	02/19/2025		4 Check	Cleared 03/04/2025	100971	DERWIN, TIM	Teal Lake Drummers/Feb19 2025/M Le..	800.00
311317	02/19/2025		4 Check	Cleared 03/04/2025	102807	Michigan AEYC	2025 UP Early Childhood Conf/K Socia	425.00
311318	02/19/2025	4PPD	ACH	Cleared 03/04/2025	001137	JOHNSON, BRIAN	Official/Fr B BBall Mqt/Jacobson	85.00
311319	02/19/2025	4PPD	ACH	Cleared 03/04/2025	100672	KOSKI, ROLAND	Official/Fr BBBall Mqt/Jacobson	85.00
311320	02/19/2025	4PPD	ACH	Cleared 03/04/2025	102663	MAGNUSON, CHRISTOPHER	Official/Fr BBBall Mqt/Jacobson	85.00
311321	02/19/2025	4PPD	ACH	Cleared 03/04/2025	101220	NELSON, BRYON	Official/JV B G BBall Mqt/P Jacobson	185.00
311322	02/19/2025	4PPD	ACH	Cleared 03/04/2025	101938	PRICE, KEVIN M	Official/G BBall Gwinn/P Jacobson	115.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311323	02/19/2025	4PPD	ACH	Cleared 03/04/2025	103035	THOMMA, KEVIN V	Official/JV BG BBall Mqt/P Jacobson	195.00
311324	02/19/2025	4PPD	ACH	Cleared 03/04/2025	000761	VANDAMME, ARTHUR G	Official/G BBall Gwinn/P Jacobson	140.00
311325	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	101133	BURKE, JOHN	Official/B BBall Menominee/P Jacobson	195.00
311326	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	000347	GUNDRY, BRANDON	Official/Hockey v Manistique MHSAA R..	155.00
311327	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	001137	JOHNSON, BRIAN	Official/Fr BBBall Escanaba/P Jacobson	85.00
311328	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	100672	KOSKI, ROLAND	Official/Fr BBBall Escanaba/P Jacobson	85.00
311329	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	102663	MAGNUSON, CHRISTOPHER	Official/Fr BBBall Escanaba/P Jacobson	85.00
311330	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	101220	NELSON, BRYON	Official/BBBall Menominee/P Jacobson	390.00
311331	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	101917	ROVELSKY, RANDALL	Official/BBBall Menominee/P Jacobson	195.00
311332	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	000960	SPEAR, JACOB	Official/Hockey v Manistique MHSAA R..	125.00
311333	02/25/2025	ATHL..	ACH	Cleared 03/04/2025	103035	THOMMA, KEVIN V	Official/BBBall Irn Mntn/P Jacobson	410.00
311334	02/24/2025	6	Check	Cleared 04/03/2025	103184	WASTE MANAGEMENT OF MI..	NHS Pool Project Dumpster	1,294.60
311335	02/27/2025	4	ACH	Cleared 03/04/2025	101576	ADOBE INC	Cloud All MLP Subcrptn K12 Jan25-Jan..	2,460.00
311336	02/27/2025	4	Check	Cleared 04/03/2025	100724	AHO, GENE E	Official/G BBall Gwinn/P Jacobson	115.00
311337	02/27/2025	4	Check	Cleared 04/03/2025	101486	AMWAY GRAND PLAZA	BPA SLC Hotel/A Brunette	4,485.60
311338	02/27/2025	4	ACH	Cleared 03/04/2025	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	3,826.52
311339	02/27/2025	4	Check	Cleared 04/03/2025	101309	AVENTRIC TECHNOLOGIES L..	Battery MS&Dry/ Heartstart pads PF&P..	275.00
311340	02/27/2025	4	Check	Cleared 04/03/2025	000920	BELL PHYSICIAN PRACTICES..	Kivisto/Drug Screen/Wommer	60.00
311341	02/27/2025	4	Check	Cleared 04/03/2025	000467	BUSINESS PROFESSIONALS-..	SLC Registration/Kerkela/Brunette	3,285.00
311342	02/27/2025	4	ACH	Cleared 03/04/2025	001027	CCI SYSTEMS	District phones, past & current/Richards	1,702.22
311343	02/27/2025	4	ACH	Cleared 03/04/2025	101536	CDW-G	Bus garage/Toner/Richards	447.78
311344	02/27/2025	4	ACH	Cleared 03/04/2025	S00505	CHECKER BUS LLC	40 Pssngr Bus/BPA/A Brunette	11,175.79
311345	02/27/2025	4	ACH	Cleared 03/04/2025	100108	COOPER OFFICE EQUIPMEN..	Cnrt 2.15-5.14/Impns base chrg 11.15-2..	289.60
311346	02/27/2025	4	ACH	Cleared 03/04/2025	100872	CROSSROADS TRUCK REPAI..	Hub/Rotor Assy for Bus 7 and stock/Wo..	2,756.00
311347	02/27/2025	4	Check	Cleared 04/03/2025	100181	DALCO ENTERPRISES INC	MMLC Cust Supplies/D Lander	74.91
311348	02/27/2025	4	ACH	Cleared 03/04/2025	101076	DUQUAINE INCORPORATED	NMS Cooler Leak Repair/CA	109.00
311349	02/27/2025	4	ACH	Cleared 03/04/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	10,714.55
311350	02/27/2025	4	ACH	Cleared 03/04/2025	100180	GLOBE PRINTING	25-26 Course Descp. Booklets/Brunette	1,000.00
311351	02/27/2025	4	ACH	Cleared 03/04/2025	100191	GUARDIAN PEST SOLUTIONS	Pest Control Sports Compl/Skewis	362.69
311352	02/27/2025	4	ACH	Cleared 03/04/2025	S00385	J W PEPPER & SONS INC	Baile de Lila. Danse/H South/NHS	346.37
311353	02/27/2025	4	Check	Cleared 04/03/2025	102474	KARKI, ADAM J	Official/BBBall Menominee/P Jacobson	205.00
311354	02/27/2025	4	ACH	Cleared 03/04/2025	103451	KINGSFORD HARDWARE	Nozzle & Wand Alum/MS JVB	268.00
311355	02/27/2025	4	ACH	Cleared 03/04/2025	100301	M.E.S.S.A.	INSURANCE/3/25/M LaMere	155,869.32
311356	02/27/2025	4	ACH	Cleared 03/04/2025	100327	MARESA	CPR & First Aid/T Maki/Holman	92,859.20
311357	02/27/2025	4	ACH	Cleared 03/04/2025	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/Feb 2025	1,000.00
311358	02/27/2025	4	Check	Cleared 04/03/2025	001165	MCHS Occupational Health	Random Drug Screening DOT/Annual F..	273.00
311359	02/27/2025	4	ACH	Cleared 03/04/2025	100344	MENARDS	Wrenchs/Salt/Taseris	188.02



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311360	02/27/2025		4 ACH	Cleared 03/04/2025	100367	MIDWAY RENTALS INC.	Lifeline/Harness/Suspension Strap/Tase..	1,012.24
311361	02/27/2025		4 Check	Cleared 04/03/2025	100331	MSHS Club Softball	Entry Fee NHS Spring Swing 2025/P Ja..	400.00
311362	02/27/2025		4 ACH	Cleared 03/04/2025	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
311363	02/27/2025		4 Check	Cleared 04/03/2025	001105	PRO ARC WELDING & FABRI..	3x3x1/4 Angle BTF/ 1x1x1/8 Tube BTF/..	213.27
311364	02/27/2025		4 ACH	Cleared 03/04/2025	100466	QUILL CORPORATION	13/14in LD Case/D Skewis	49.94
311365	02/27/2025		4 Check	Cleared 04/03/2025	100467	RANGE TELECOMMUNICATI..	Troubleshoot cafet. door-HS/A Brunette	367.36
311366	02/27/2025		4 ACH	Cleared 03/04/2025	100496	SCHOLASTIC INC	MS STORYWORKS/C Hill	1,408.75
311367	02/27/2025		4 ACH	Cleared 03/04/2025	001216	Secure Environment Consultant..	Nov. 24/De-Escalation/D Skewis	1,600.00
311368	02/27/2025		4 Check	Cleared 04/03/2025	100520	SID HARVEY INDUSTRIES INC	H13 Filter Set Hepa 2	4,914.00
311369	02/27/2025		4 Check	Cleared 04/03/2025	102241	STEELWORKERS H&W FUND	Feb 25 ER Contrib/Med Prem/RX Drug ..	1,570.61
311370	02/27/2025		4 ACH	Cleared 03/04/2025	000537	TRACY INC	Mnthly Srvc Feb2025 Ultratime/B Jacob..	382.70
311371	02/27/2025		4 ACH	Cleared 03/04/2025	000490	TROPHY CENTRAL INC	Blue 4 Yr Award Plate/Jacobson	20.00
311372	02/27/2025		4 ACH	Cleared 03/04/2025	100786	U.P. REGION OF LIBRARY CO..	UPRLC FY 24/25, Instut. Mem. Dues/Li..	75.00
311373	02/27/2025		4 ACH	Cleared 03/04/2025	102635	UNIFIRST CORPORATION	MATS/10-MS GYM,6-PRAC FACILITY	203.18
311374	02/27/2025		4 Check	Cleared 04/03/2025	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	2,197.06
311375	02/27/2025		4 ACH	Cleared 03/04/2025	101174	ZAREMBA EQUIPMENT INC	Brake Lights for Stock, Buses 5 & 11/W..	255.52
311376	02/27/2025	4PPD	ACH	Cleared 03/04/2025	000765	BERGLUND, ERIK	Official/Hockey v Manistique MHSAA R..	150.00
311377	02/27/2025	4PPD	ACH	Cleared 03/04/2025	103416	HARRIS, AMELIA S	E Harris Lunch Balance/M Lamere	22.95
311378	03/03/2025	ATHL..	ACH	Cleared 04/03/2025	101734	ROSS, LAWRENCE J	Official/GBball Gladstone/P Jacobson	210.00
311379	03/03/2025	ATHL..	ACH	Cleared 04/03/2025	102269	SCHULTZ, JOHN E	Official/GBball Gladstone/P Jacobson	210.00
311380	03/03/2025	ATHL..	ACH	Cleared 04/03/2025	000345	STEINBRECHER, KATIE	Official/GBball Gladstone/P Jacobson	210.00
311381	03/03/2025		6 ACH	Cleared 04/03/2025	000989	QUADIENT LEASING USA, INC	POSTAGE METER LEASE/Jan- April	682.23
311382	03/03/2025		6 ACH	Cleared 04/03/2025	001220	Unbound Events Inc.	Angeline Bouley/3.3/M LeMoine	8,500.00
311383	03/06/2025		1 ACH	Cleared 04/03/2025	100001	ACC PLANNED SERVICE INC	Maint & CSD-1 Testing/Admin Build/D S..	1,411.40
311384	03/06/2025		1 ACH	Cleared 04/03/2025	100083	CATTRON'S LUMBER & SUPP..	Titebond WD Glue/Taseris	5.69
311385	03/06/2025		1 ACH	Cleared 04/03/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	99.99
311386	03/06/2025		1 ACH	Cleared 04/03/2025	100872	CROSSROADS TRUCK REPAI..	Actuator, Mirror, Brakes, bearing/Wom..	4,910.50
311387	03/06/2025		1 Check	Cleared 04/03/2025	100181	DALCO ENTERPRISES INC	Bags, Cleaner, Air care, Cloths/J Kennidy	730.22
311388	03/06/2025		1 ACH	Cleared 04/03/2025	100191	GUARDIAN PEST SOLUTIONS	Pest Control Admin Bldng/Skewis	420.00
311389	03/06/2025		1 ACH	Cleared 04/03/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/Feb Billing/C RIchards	987.38
311390	03/06/2025		1 Check	Cleared 04/03/2025	100295	M.A.S.B.	Executive Search - Initial/D Skewis	4,079.00
311391	03/06/2025		1 ACH	Cleared 04/03/2025	100344	MENARDS	PVC, Carbide/Primer/Bit Set/Robotics/R..	146.51
311392	03/06/2025		1 Check	Cleared 04/03/2025	S00001	NEGAUNEE, CITY OF	Sanding & Salting HS/D Skewis	808.84
311393	03/06/2025		1 ACH	Cleared 04/03/2025	000484	O'REILLY AUTOMOTIVE INC	Markers, WD-40/Main/Taseris	227.98
311394	03/06/2025		1 ACH	Cleared 04/03/2025	100416	O.K. INDUSTRIAL SUPPLY	Saftey Glasses for Mechanics/M Womm..	17.40
311395	03/06/2025		1 ACH	Cleared 04/03/2025	101721	O.K. RENTAL SALES & SERVI..	Shear Bold Delux/LV/T Taseris	19.50
311396	03/06/2025		1 ACH	Cleared 04/03/2025	100466	QUILL CORPORATION	Scott Roll towel/Bus Garage/M Wommer	90.36



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311397	03/06/2025	1	ACH	Cleared 04/03/2025	103365	SCANTRON	Answer Sheets/A Brunette	1,697.69
311398	03/06/2025	1	ACH	Cleared 04/03/2025	100496	SCHOLASTIC INC	MS Scope Belan, Card, Lammi, Whit/M..	1,593.40
311399	03/06/2025	1	ACH	Cleared 04/03/2025	102926	SHERRY GOODREAU/DANNY..	Contracted Cleaning/Feb HS, PF/D Ske..	3,895.00
311400	03/06/2025	1	ACH	Cleared 04/03/2025	001097	SUPERIOR EDUCATOR WELL..	NPS Staff Wellness Support/D Skewis	1,500.00
311401	03/06/2025	1	ACH	Cleared 04/03/2025	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	46.83
311402	03/06/2025	1	ACH	Cleared 04/03/2025	103084	TPS SPORTS	Baseball Belts & Pants/Siik/P Jacobson	2,293.50
311403	03/06/2025	1	ACH	Cleared 04/03/2025	001206	Wisconsin School Music Associ..	Concert Fee Class B/K Bucholtz	73.50
311404	03/06/2025	1PPD	ACH	Cleared 04/03/2025	101601	DEGABRIELE, KATHY M	Meal Reimb/G&B Bball Mqt/M Wommer	14.05
311405	03/06/2025	1PPD	ACH	Cleared 04/03/2025	000832	HENSON, DENNIS	Meal/BBBall Houghton/M WOMMER	12.18
311406	03/06/2025	1PPD	ACH	Cleared 04/03/2025	103579	HOLMGREN, MICHAEL A	Meal Reimb/GBball/M Wommer	18.00
311407	03/06/2025	1PPD	ACH	Cleared 04/03/2025	100881	O'DONNELL, MICHAEL B	Flex acct/M LaMere	250.00
311408	03/06/2025	1PPD	ACH	Cleared 04/03/2025	102639	PALMER, STEPHANIE L	Meal Reimb/BBall Kingsford/Wommer	30.00
311409	03/06/2025	1PPD	ACH	Cleared 04/03/2025	102087	RASMUSSEN, GARY A	Meal Reimb/GBball Manistique/Wommer	36.00
311410	03/06/2025	1PPD	ACH	Cleared 04/03/2025	000563	RIVORD, MICHAEL L	Meal/Hockey Hancock/Wommer	30.00
311411	03/06/2025	1PPD	ACH	Cleared 04/03/2025	103601	SHEFCHIK, KIMBERLY	Chauffer License	50.00
311412	03/06/2025	1PPD	ACH	Cleared 04/03/2025	102079	SOCIA, KELLIE M	Mileage Feb 2025/Skewis	75.71
311413	03/06/2025	1PPD	ACH	Cleared 04/03/2025	103624	SPEAKER, ASHLEY B	Nursing License/H Holman	151.00
311414	03/06/2025	1PPD	ACH	Cleared 04/03/2025	000983	SZEPIETOWSKI, LAWRENCE	Meal Reimb/Leadworthy Class - MS/Wo..	7.01
311415	03/06/2025	1PPD	ACH	Cleared 04/03/2025	000436	YODER, PETER B	Meal Reimb/B BBall Gladstone/Wommer	15.35
311416	03/10/2025	ATHL..	ACH	Cleared 04/03/2025	101938	PRICE, KEVIN M	Official/G BBall DF Gladstone/P Jacobs..	110.00
311417	03/10/2025	ATHL..	ACH	Cleared 04/03/2025	000761	VANDAMME, ARTHUR G	Official/G BBall DF Gladstone/P Jacobs..	135.00
311418	03/13/2025	2	Check	Cleared 04/03/2025	000624	AHO, STEVEN T	Official/BBBall Reg Finals CF vs Bes/P ..	165.00
311419	03/13/2025	2	Check	Cleared 04/03/2025	100020	AT & T	FAXES,TELEPHONE/DISTRICT	243.73
311420	03/13/2025	2	ACH	Cleared 04/03/2025	100038	BADGER SPORTS	.32 blks, PV CrBands, Med Ball, Icebag..	1,549.00
311421	03/13/2025	2	Check	Cleared 05/06/2025	001198	Brandt, Timothy	Official/G BBall DF Gladstone/P Jacobs..	135.00
311422	03/13/2025	2	ACH	Cleared 04/03/2025	100083	CATTRON'S LUMBER & SUPP..	Glue, Compound Joint, 9in Carb/ms/Tas..	36.79
311423	03/13/2025	2	ACH	Cleared 04/03/2025	S00505	CHECKER BUS LLC	Motorcoach Traverse City Hockey/p Jac..	6,563.65
311424	03/13/2025	2	ACH	Cleared 04/03/2025	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/JVB	260.40
311425	03/13/2025	2	Check	Cleared 04/03/2025	100181	DALCO ENTERPRISES INC	Clorox Disinfectant Cleaner/Beckman	549.75
311426	03/13/2025	2	Check	Cleared 04/03/2025	103360	FAY, ROBERT	Official/BBBall Reg Finals CF vs Bes/P ..	155.00
311427	03/13/2025	2	Check	Cleared 04/03/2025	100120	FOX NEGAUNEE	Main. Truck Repairs. CV Shaft broken/..	838.87
311428	03/13/2025	2	Check	Cleared 05/06/2025	101492	GREAT LAKES SPORTS	Game Balls, Blm Balls/P Jacobson	1,010.00
311429	03/13/2025	2	ACH	Cleared 04/03/2025	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	363.77
311430	03/13/2025	2	Check	Cleared 05/06/2025	001222	Hurrel, Linda	Accompanist for Festival	300.00
311431	03/13/2025	2	ACH	Cleared 04/03/2025	100254	JOSTENS INC.	Early Grad Diplomas	42.95
311432	03/13/2025	2	Check	Cleared 04/03/2025	100335	MARQUETTE COUNTY HEAL..	2nd Quarter Pool Smpl & Annual Inspec..	502.00
311433	03/13/2025	2	Check	Cleared 05/06/2025	103344	MICHIGAN TECH UNIVERSITY	2025 Keweenaw Classic/P Jacobnson	200.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
311434	03/13/2025	2	ACH	Cleared	04/03/2025	101391	MOYLE TRUCKING & EXCAV..	Snowplw Cntrct 5 of 5, sand & salt, Load..	14,036.26
311435	03/13/2025	2	ACH	Cleared	04/03/2025	102209	NCS / PEARSON INC	Screening materials	376.92
311436	03/13/2025	2	Check	Cleared	04/03/2025	S00001	NEGAUNEE, CITY OF	27 Ice Rental Hrs @\$145/Hr/P Jacobson	3,915.00
311437	03/13/2025	2	Check	Cleared	05/06/2025	001218	Norway Diamonds Board	Coaches Clinic/P Jacobson	150.00
311438	03/13/2025	2	Check	Cleared	05/06/2025	100735	O'DONNELL, SEAN	Boys BBall PA/P Jacobson	260.00
311439	03/13/2025	2	ACH	Cleared	04/03/2025	001003	OFFICE ENTERPRISES INC	Quadiant Ink Cart/Kumpula	279.09
311440	03/13/2025	2	Check	Cleared	05/06/2025	000756	PARTITIAN SYSTEMS INC	Netting for the PF/D Skewis	1,575.00
311441	03/13/2025	2	ACH	Cleared	04/03/2025	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
311442	03/13/2025	2	ACH	Cleared	04/03/2025	100466	QUILL CORPORATION	Pens/D Rogers	123.46
311443	03/13/2025	2	Check	Cleared	04/03/2025	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	340.00
311444	03/13/2025	2	ACH	Cleared	04/03/2025	100510	SEG WORKERS COMP FUND	Wrks Com/Dist/7.1.24-7.1.25/LaMere	4,880.00
311445	03/13/2025	2	Check	Open		100363	State of Michigan - LARA	Renewal rec #99R2501706/Lamere	190.55
311446	03/13/2025	2	Check	Cleared	04/03/2025	102994	STRONG, JOSEPH A	Official/BBBall Reg Finals CF vs Bes/P ..	175.00
311447	03/13/2025	2	ACH	Cleared	04/03/2025	000626	THE GOLF WAREHOUSE LLC	Bats, clothing, Balls/Siik	2,832.28
311448	03/13/2025	2	ACH	Cleared	04/03/2025	101230	U.P. OFF ROAD PERFORMAN..	New Plow for Maint. Truck/M Wommer	7,013.44
311449	03/13/2025	2	ACH	Cleared	04/03/2025	102635	UNIFIRST CORPORATION	Mats/MS/Hogard	203.18
311450	03/13/2025	2	Check	Cleared	04/03/2025	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS/Late Fee Only	4,389.95
311451	03/13/2025	2PPD	ACH	Cleared	04/03/2025	001158	Alec Smith or Kerrie Smith	Boys F BBall Book/P Jacobson	40.00
311452	03/13/2025	2PPD	ACH	Cleared	04/03/2025	100051	BELL, KEVIN H	Chauffeur License	50.00
311453	03/13/2025	2PPD	ACH	Cleared	04/03/2025	000363	EVANS, ANDREW MARK	Boys V & JV BBall PA/P Jacobson	20.00
311454	03/13/2025	2PPD	ACH	Cleared	04/03/2025	000623	EVANS, DAWN	Boys BBall JV & V PA/P Jacobson	180.00
311455	03/13/2025	2PPD	ACH	Cleared	04/03/2025	001025	LAJIMODIERE, CARSON	Boys JV & V StatBook/P Jacobson	280.00
311456	03/13/2025	2PPD	ACH	Cleared	04/03/2025	100734	NICHOLLS, LINDA M	Boys JV & V Bball Book/P Jacobson	800.00
311457	03/13/2025	2PPD	ACH	Cleared	04/03/2025	100881	O'DONNELL, MICHAEL B	Flex acct/M LaMere	62.50
311458	03/13/2025	2PPD	ACH	Cleared	04/03/2025	100733	PRICE, GARY	Boys Jv & V Bball Clock/P Jacobson	650.00
311459	03/19/2025	3	ACH	Cleared	04/03/2025	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	833.45
311460	03/19/2025	3	Check	Cleared	04/03/2025	000920	BELL PHYSICIAN PRACTICES..	P Gleason/DOT Physical/Wommer	130.00
311461	03/19/2025	3	ACH	Cleared	04/03/2025	102982	CHARTWELLS	Food Purchases, Wages, Supplies, Mai..	57,572.99
311462	03/19/2025	3	ACH	Cleared	04/03/2025	100872	CROSSROADS TRUCK REPAI..	Cone Bearings #7, trans cooler lines sto..	3,591.00
311463	03/19/2025	3	ACH	Cleared	04/03/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	7,852.90
311464	03/19/2025	3	ACH	Cleared	04/03/2025	000506	GARRATT CALLAHAN CO	Water Treatment Feb/NMS/T Taseris	575.00
311465	03/19/2025	3	ACH	Cleared	04/03/2025	100084	HALO BRANDED SOLUTIONS ..	NEW JK K STUDENT POSTERS	295.88
311466	03/19/2025	3	ACH	Cleared	04/03/2025	100216	L.A. BUSSE, INC / HOBART	MS Service Labor/C Atwell	147.00
311467	03/19/2025	3	ACH	Cleared	04/03/2025	100301	M.E.S.S.A.	INSURANCE/4/25/M LaMere	157,990.98
311468	03/19/2025	3	ACH	Cleared	04/03/2025	100327	MARESA	24-25 31N Mental Health First Billing/M ..	11,159.56
311469	03/19/2025	3	ACH	Cleared	04/03/2025	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/Mar 2025	1,000.00
311470	03/19/2025	3	Check	Cleared	04/03/2025	101152	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/HS P..	25.00



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311471	03/19/2025	3	Check	Cleared 04/03/2025	001230	McClure, Assunta	F Boys Bball/Ticket seller/P Jacobson	135.00
311472	03/19/2025	3	Check	Cleared 05/06/2025	001165	MCHS Occupational Health	Random Drug Screening/D tilly/K DeGa..	109.00
311473	03/19/2025	3	ACH	Cleared 04/03/2025	102209	NCS / PEARSON INC	ECSE assessments Hovis, Stabile, Alto..	130.40
311474	03/19/2025	3	Check	Cleared 05/06/2025	100735	O'DONNELL, SEAN	District Girls Bball/3.7/PA/P Jacobson	30.00
311475	03/19/2025	3	ACH	Cleared 04/03/2025	000484	O'REILLY AUTOMOTIVE INC	Hose Clamps for stock/Wommer	32.77
311476	03/19/2025	3	ACH	Cleared 04/03/2025	100424	OTIS ELEVATOR	100% Dwn Pymt/ Category 1 testing/A ..	2,400.00
311477	03/19/2025	3	Check	Cleared 05/06/2025	103102	SET SEG	ACA Tracking & Reporting/B Jacobson	5,175.00
311478	03/19/2025	3	ACH	Cleared 04/03/2025	000955	SHARE CORPORATION	MS/DEFLECT QT/JVB	200.66
311479	03/19/2025	3	Check	Cleared 04/03/2025	102241	STEELWORKERS H&W FUND	Monthly Health Insurance For March/La..	2,394.05
311480	03/19/2025	3	ACH	Cleared 04/03/2025	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		9,904.80
311481	03/19/2025	3	ACH	Cleared 04/03/2025	100660	SUPERIORLAND SERVICES I..	HS Filters/Kennidy	514.56
311482	03/19/2025	3	ACH	Cleared 04/03/2025	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
311483	03/19/2025	3	ACH	Cleared 04/03/2025	100565	THRUN LAW FIRM, P.C.	Research Title VI Fund & Nat. Amer. To..	819.00
311484	03/19/2025	3	Check	Cleared 05/06/2025	102298	TRACTOR SUPPLY COMPANY	Goods & Services/Tilley	79.34
311485	03/19/2025	3	ACH	Cleared 04/03/2025	000537	TRACY INC	Mnthly Srvc Mar2025 Ultratime/B Jacob..	368.30
311486	03/19/2025	3	ACH	Cleared 04/03/2025	100503	U.P. INTERNATIONAL TRUCK..	Radiator Caps/Stock/Wommer	231.48
311487	03/19/2025	3	ACH	Cleared 04/03/2025	101473	WESTWOOD HIGH SCHOOL	Negaunee Highschool Westwood Foren..	75.00
311488	03/19/2025	3	ACH	Cleared 04/03/2025	100602	WILLEY'S TIRE SHOP	Front Tires/Stock/Wommer	1,119.57
311489	03/19/2025	3	ACH	Cleared 04/03/2025	101174	ZAREMBA EQUIPMENT INC	4 mirrors for stock, Ish Bus 25/Wommer	873.40
311490	03/19/2025	3PPD	ACH	Cleared 04/03/2025	100051	BELL, KEVIN H	Reimb Fingerprint/Track Coach	70.00
311491	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001224	COSELLIAN, JOANNE C	Reimb/IdentogoFingerprint/MMLC&GS..	160.00
311492	03/19/2025	3PPD	ACH	Cleared 04/03/2025	000363	EVANS, ANDREW MARK	Regional Boys Bball/3.8/PA/P Jacobson	30.00
311493	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001231	Frederickson, Miya	Boys V & JV Bball/stat book/p Jacobson	280.00
311494	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001025	LAJIMODIERE, CARSON	Regional Boys Bball/3.8/Stat Board/P J..	30.00
311495	03/19/2025	3PPD	ACH	Cleared 04/03/2025	103534	LUOKKALA, KELSIE J	Judging for Forensics/Brunette	85.00
311496	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001225	Marker, Megan	Boys V & JV Bball/Stat Board/P Jacobs..	310.00
311497	03/19/2025	3PPD	ACH	Cleared 04/03/2025	100734	NICHOLLS, LINDA M	Girls District Bball/3.7/Book/P Jacobson	80.00
311498	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001226	Niemi, Robert	Boys V & JV/PA/P Jacobson	70.00
311499	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001215	PAULSON, STEVE C	Reimb Fingerprint/Sub Custodian	70.00
311500	03/19/2025	3PPD	ACH	Cleared 04/03/2025	100738	PAUPORE, VICTORIA L	Reimb Fingerprint/Track Coach	80.00
311501	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001228	Pierce, Randall	Reimb Fingerprint/Track Coach	70.00
311502	03/19/2025	3PPD	ACH	Cleared 04/03/2025	100733	PRICE, GARY	Regional Boys Bball/3.8/Clock/P Jacob..	40.00
311503	03/19/2025	3PPD	ACH	Cleared 04/03/2025	101580	SKEWIS, JACOB	Hockey/Game Manager/P Jacobson	100.00
311504	03/19/2025	3PPD	ACH	Cleared 04/03/2025	103492	SKEWIS, JODI	Judging for Forensics	85.00
311505	03/19/2025	3PPD	ACH	Cleared 04/03/2025	001227	Tincknell, Hank	Boys Bball/ F/Book/P Jacobson	140.00
311506	03/27/2025	4	Check	Cleared 05/06/2025	103016	906 TECHNOLOGIES	SVC SOFTWARE-WEB HOSTING & W..	218.00
311507	04/01/2025	6	ACH	Cleared 05/06/2025	001232	Shields Childcare Supplies	W-6415, W-4636, Surfacing, Install & S..	12,730.50



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311508	04/03/2025		1 ACH	Cleared 05/06/2025	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	1,737.68
311509	04/03/2025		1 Check	Cleared 05/06/2025	101309	AVENTRIC TECHNOLOGIES L..	Battery for Miners Dry/A Speaker	165.00
311510	04/03/2025		1 ACH	Cleared 05/06/2025	001207	Carrico Aquatic Resources, Inc.	DPD Powder, Tatrating Reagent, Pheno..	56.33
311511	04/03/2025		1 ACH	Cleared 05/06/2025	001027	CCI SYSTEMS	District phones, past & current/Richards	849.11
311512	04/03/2025		1 ACH	Cleared 05/06/2025	101819	CENTRAL MICHIGAN PAPER	Copy Paper	2,640.00
311513	04/03/2025		1 ACH	Cleared 05/06/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	100.00
311514	04/03/2025		1 Check	Cleared 05/06/2025	001234	Clare Public Schools	Neg Girls Softball entry fee/P Jacobson	250.00
311515	04/03/2025		1 Check	Cleared 05/06/2025	100181	DALCO ENTERPRISES INC	Ice Melter 12, 50lb bags/HS/Kennidy	511.83
311516	04/03/2025		1 ACH	Cleared 05/06/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	11,047.30
311517	04/03/2025		1 ACH	Cleared 05/06/2025	100168	FRAILING'S ELECTRIC COMP..	HS Shrt circ in Sci. lab & Breaker in Lib/..	837.99
311518	04/03/2025		1 Check	Cleared 06/04/2025	000499	GLADSTONE HIGH SCHOOL	Negaunee Girls Entry Fee- Golf/P Jaco..	120.00
311519	04/03/2025		1 ACH	Cleared 05/06/2025	101078	HEARTLAND BUSINESS SYS..	Monthly Billing March Veeam Cloud/C R..	1,034.40
311520	04/03/2025		1 ACH	Cleared 05/06/2025	S00385	J W PEPPER & SONS INC	When you Believe/HS/South	311.53
311521	04/03/2025		1 ACH	Cleared 05/06/2025	100254	JOSTENS INC.	New Signature on Diplomas/A Brunette	12.50
311522	04/03/2025		1 Check	Cleared 05/06/2025	100295	M.A.S.B.	2025 Board Book/D Skewis	3,000.00
311523	04/03/2025		1 Check	Cleared 05/06/2025	100335	MARQUETTE COUNTY HEAL..	HS Food License/Lamere	1,664.00
311524	04/03/2025		1 ACH	Cleared 05/06/2025	001233	Meiers Signs, Inc	10 Tanner T's/P Jacobson	780.00
311525	04/03/2025		1 ACH	Cleared 05/06/2025	100344	MENARDS	Tape, Drill Bits, Thermo Guard/Taseris	665.92
311526	04/03/2025		1 Check	Cleared 05/06/2025	103344	MICHIGAN TECH UNIVERSITY	2025 Keweenaw Classic extra Entry/P J..	200.00
311527	04/03/2025		1 Check	Cleared 05/06/2025	S00001	NEGAUNEE, CITY OF	Sanding & Salting HS/D Skewis	3,569.27
311528	04/03/2025		1 ACH	Cleared 05/06/2025	000484	O'REILLY AUTOMOTIVE INC	Oil/Dodge Van/DE/M Wommer	117.73
311529	04/03/2025		1 ACH	Cleared 05/06/2025	100454	POWERSCHOOL GROUP LLC	SchoolMessenger/2.1.25-1.31.26/C Ric..	1,049.60
311530	04/03/2025		1 ACH	Cleared 05/06/2025	001034	QUADIENT FINANCE USA, INC	POSTAGE/7900044081242806/D Skew..	1,182.23
311531	04/03/2025		1 Check	Cleared 05/06/2025	S00004	RICHMOND TOWNSHIP OFFI..	2024 Tax Yr, 831 Parcels @ 2.50	2,077.50
311532	04/03/2025		1 ACH	Cleared 05/06/2025	001217	Riverside Insights	Special Ed assessment supplies	3,004.00
311533	04/03/2025		1 ACH	Cleared 05/06/2025	100500	SCHOOL SPECIALTY LLC	Art aprons/LV/Hovis/Holman	20.84
311534	04/03/2025		1 ACH	Cleared 05/06/2025	102926	SHERRY GOODREAU/DANNY..	Contracted Cleaning/Mar HS, PF/D Ske..	2,665.00
311535	04/03/2025		1 ACH	Cleared 05/06/2025	100521	SIGNS NOW	Senior Yard Signs/A Brunette	1,120.47
311536	04/03/2025		1 Check	Cleared 05/06/2025	001064	STANDISH-STERLING SCHO..	Negaunee Entry Fee/P Jacobson	250.00
311537	04/03/2025		1 ACH	Cleared 05/06/2025	001097	SUPERIOR EDUCATOR WELL..	NPS Staff Wellness Support/D Skewis	1,200.00
311538	04/03/2025		1 ACH	Cleared 05/06/2025	102635	UNIFIRST CORPORATION	Mats/MS/Hogard	203.18
311539	04/03/2025		1 ACH	Cleared 05/06/2025	001049	UPPER PENINSULA CONSTR..	2025 UP Welding Skills Comp Neg Entr..	90.00
311540	04/03/2025		1PPD ACH	Cleared 05/06/2025	103618	ALTOBELLO, ARICA T	Reimb/State of MI SLP License/Holman	165.40
311541	04/03/2025		1PPD ACH	Cleared 05/06/2025	102639	PALMER, STEPHANIE L	Meal Reimb/HS Chorus/M Wommer	12.00
311542	04/03/2025		1PPD ACH	Cleared 05/06/2025	102087	RASMUSSEN, GARY A	Meal Reimb/Spanish Day to NMU/M Wo..	12.00
311543	04/03/2025		1PPD ACH	Cleared 05/06/2025	000563	RIVORD, MICHAEL L	Meal Reimb/GBBall to Esky/M Wommer	16.94
311544	04/03/2025		1PPD ACH	Cleared 05/06/2025	000050	SCHMELTZER, JACOB D	Distrist & State solo & Ense. Accomp.	345.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
311545	04/03/2025	1PPD	ACH	Cleared	05/06/2025	103632	SIIK, JASON P	Chauffeur License/Reim/D Skewis	51.04
311546	04/10/2025	2	Check	Cleared	05/06/2025	100020	AT & T	FAXES, TELEPHONE/DISTRICT	493.55
311547	04/10/2025	2	ACH	Cleared	05/06/2025	001014	BAY COLLEGE	Winter 2025 Dual Enrolled/M Morey	5,382.00
311548	04/10/2025	2	Check	Cleared	05/06/2025	000467	BUSINESS PROFESSIONALS-..	BPA National Registration/Kerkela/Brun..	2,028.00
311549	04/10/2025	2	ACH	Cleared	05/06/2025	101536	CDW-G	Cannon Maxify GX5020/CTE/C Richards	2,211.49
311550	04/10/2025	2	ACH	Cleared	05/06/2025	102299	CENTRAL RESTAURANT PRO..	Fridge for MS	7,793.25
311551	04/10/2025	2	ACH	Cleared	05/06/2025	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/JVB	84.43
311552	04/10/2025	2	ACH	Cleared	05/06/2025	100872	CROSSROADS TRUCK REPAI..	Transmission Cooler Lines/Bus #8/M W..	1,403.50
311553	04/10/2025	2	Check	Cleared	05/06/2025	100181	DALCO ENTERPRISES INC	Garbage Bags/D Lander	1,767.62
311554	04/10/2025	2	ACH	Cleared	05/06/2025	103419	DECKER EQUIPMENT	Flags, Door Holder, Rubber shoe/J Van..	966.08
311555	04/10/2025	2	ACH	Cleared	05/06/2025	101076	DUQUAINE INCORPORATED	NMS r/i cooler warm/C Atwell	206.92
311556	04/10/2025	2	ACH	Cleared	05/06/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	7,852.90
311557	04/10/2025	2	Check	Cleared	05/06/2025	001235	Gaylord Palms Resort	BPA Nationals Hotel/Kerkela/Brunette	5,294.56
311558	04/10/2025	2	Check	Cleared	05/06/2025	000963	GREAT LAKES RECOVERY C..	Trauma Evaluation Assessment/D Skew..	2,000.00
311559	04/10/2025	2	ACH	Cleared	05/06/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/Mar Billing/C Richards	5,009.90
311560	04/10/2025	2	Check	Cleared	05/06/2025	000614	HOEPPNER, RUSSELL D	Alex Dobbs/Pool&Spa Operator Class/B..	380.00
311561	04/10/2025	2	ACH	Cleared	05/06/2025	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	339.92
311562	04/10/2025	2	ACH	Cleared	05/06/2025	100216	L.A. BUSSE, INC / HOBART	HS Warming Cabinet repair/C Atwell	929.13
311563	04/10/2025	2	ACH	Cleared	05/06/2025	100327	MARESA	Reimb for 24-25 ED Plans for 504 Sub/..	2,455.73
311564	04/10/2025	2	Check	Cleared	05/06/2025	100335	MARQUETTE COUNTY HEAL..	MS Food License/Lamere	832.00
311565	04/10/2025	2	ACH	Cleared	05/06/2025	100344	MENARDS	HDPE Culvert/SB Field/Robar	59.99
311566	04/10/2025	2	ACH	Cleared	05/06/2025	102611	MONOPRICE	Blackbird HDMI extndr/HS/C Richards	96.89
311567	04/10/2025	2	ACH	Cleared	05/06/2025	101391	MOYLE TRUCKING & EXCAV..	Sand & Salt/D Skewis	822.75
311568	04/10/2025	2	Check	Cleared	05/06/2025	100378	MUNISING PUBLIC SCHOOLS	Entry Fee for Munising Golf Invit.P Jaco..	100.00
311569	04/10/2025	2	ACH	Cleared	05/06/2025	100466	QUILL CORPORATION	Montessa ii Luxura Mangers/ Desk chair..	153.99
311570	04/10/2025	2	Check	Cleared	05/06/2025	100467	RANGE TELECOMMUNICATI..	Troubleshoot Camera/Richards	125.00
311571	04/10/2025	2	ACH	Cleared	05/06/2025	100500	SCHOOL SPECIALTY LLC	Big Display Calculator/L Jacobetti	36.14
311572	04/10/2025	2	Check	Cleared	05/06/2025	102241	STEELWORKERS H&W FUND	Monthly Health Insurance For April/LaM..	5,038.57
311573	04/10/2025	2	ACH	Cleared	05/06/2025	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		11,198.41
311574	04/10/2025	2	ACH	Cleared	05/06/2025	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	93.66
311575	04/10/2025	2	ACH	Cleared	05/06/2025	100565	THRUN LAW FIRM, P.C.	Prpre email, phne convo, atnd brd mtng..	687.50
311576	04/10/2025	2	Check	Cleared	05/06/2025	103296	TREETOP PUBLISHING	Landscape Big Bare Book Set/K Trudge..	182.88
311577	04/10/2025	2	ACH	Cleared	05/06/2025	100503	U.P. INTERNATIONAL TRUCK..	Blower assembly/Stock/M Wommer	772.42
311578	04/10/2025	2	ACH	Cleared	05/06/2025	102635	UNIFIRST CORPORATION	Mats/MS/J VanBayen	171.07
311579	04/10/2025	2PPD	ACH	Cleared	05/06/2025	001238	Kratz, Dennis	Reimb Fingerprint/Sub Janitor	70.00
311580	04/10/2025	2PPD	ACH	Cleared	05/06/2025	100881	O'DONNELL, MICHAEL B	Flex acct/M LaMere	62.50
311581	04/10/2025	2PPD	ACH	Cleared	05/06/2025	001236	Rourke, Leah	Aarron Rourke Lunch Balance Reimb/M..	147.10



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311582	04/16/2025		5 Check	Cleared 05/06/2025	000787	EMBERS CREDIT UNION	New CD 4/21/25-M LaMere	1,000,000.00
311583	04/24/2025		4 ACH	Cleared 05/06/2025	102261	A PARTS WAREHOUSE	Harness for Bus #10/M Wommer	95.40
311584	04/24/2025		4 ACH	Cleared 05/06/2025	000985	A1 SPORT & WELD SUPPLY	Miller Switch, Rocker/A McCorkle	1,207.82
311585	04/24/2025		4 ACH	Cleared 05/06/2025	100029	APPLE INC	Custodians Ipad Mini/Richards	349.50
311586	04/24/2025		4 ACH	Cleared 05/06/2025	101536	CDW-G	Otterbox Case(10)/Custodians/C Richar..	591.80
311587	04/24/2025		4 ACH	Cleared 05/06/2025	102982	CHARTWELLS	Food Purchases, Wages, Supplies, Mai..	42,213.95
311588	04/24/2025		4 Check	Cleared 06/04/2025	100181	DALCO ENTERPRISES INC	MMLC Cust Supplies/D Lander	1,645.53
311589	04/24/2025		4 Check	Cleared 06/04/2025	001135	DAVE'S COLLISION CENTER	Repairs to 2023 10 Passanger van/M W..	1,202.48
311590	04/24/2025		4 ACH	Cleared 05/06/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	12,045.55
311591	04/24/2025		4 ACH	Cleared 05/06/2025	001240	Facilities Management Express	FMX Implem, training, subscrip./Richards	7,150.00
311592	04/24/2025		4 ACH	Cleared 05/06/2025	000506	GARRATT CALLAHAN CO	Water Treatment March/NMS&LV/VanB..	575.00
311593	04/24/2025		4 ACH	Cleared 05/06/2025	100180	GLOBE PRINTING	Excellence in Ed Certs/D Skewis	424.00
311594	04/24/2025		4 ACH	Cleared 05/06/2025	001241	Great Lakes Glass and Calibrati..	Remove & Install New Windshield Bus #..	350.00
311595	04/24/2025		4 ACH	Cleared 05/06/2025	100191	GUARDIAN PEST SOLUTIONS	Pest Control Admin Bldng/Skewis	210.00
311596	04/24/2025		4 ACH	Cleared 05/06/2025	101389	JIM'S MUSIC	Baritone Service/Schmeltzer	134.00
311597	04/24/2025		4 ACH	Cleared 05/06/2025	100254	JOSTENS INC.	Diplomas for graduation/A Brunette	652.95
311598	04/24/2025		4 ACH	Cleared 05/06/2025	103451	KINGSFORD HARDWARE	Focus 11 Auto Scrubber/D Skewis	8,239.15
311599	04/24/2025		4 Check	Cleared 06/04/2025	000662	KONICA MINOLTA BUSINESS ..	QTRLY COPIER CONTRACT/MS LIBR..	5,185.43
311600	04/24/2025		4 ACH	Cleared 05/06/2025	100301	M.E.S.S.A.	INSURANCE/5/25/M LaMere	156,708.86
311601	04/24/2025		4 Check	Cleared 05/06/2025	100338	MARQUETTE COUNTY TREA..	Adjustments/M LaMere	6,415.93
311602	04/24/2025		4 ACH	Cleared 05/06/2025	101144	MARQUETTE EMBROIDERY &..	Baseball miner Guy Logo/P Jacobson	391.00
311603	04/24/2025		4 ACH	Cleared 05/06/2025	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/Apr 2025	1,000.00
311604	04/24/2025		4 ACH	Cleared 05/06/2025	000478	MCGRAW HILL EDUCATION	Physical Science Textbooks	20,604.44
311605	04/24/2025		4 ACH	Cleared 05/06/2025	100344	MENARDS	1x10's, 1x6's, 1x12's/Softball/J Robar	361.16
311606	04/24/2025		4 Check	Cleared 06/04/2025	100386	NEGAUNEE TOWNSHIP - WA..	SPRINKLER/BUS GARAGE	65.00
311607	04/24/2025		4 Check	Cleared 05/06/2025	S00001	NEGAUNEE, CITY OF	SRO Dec1,25-Mar31,25/M LaMere	30,111.57
311608	04/24/2025		4 Check	Cleared 05/06/2025	100628	NORTHERN MICHIGAN UNIV..	4.26.25 NMU Quiz Bowl Tourney/B Hol..	110.00
311609	04/24/2025		4 Check	Cleared 07/07/2025	100413	NORWAY HIGH SCHOOL	NHS Entry Fee/P Jacobson	100.00
311610	04/24/2025		4 ACH	Cleared 05/06/2025	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
311611	04/24/2025		4 ACH	Cleared 05/06/2025	100466	QUILL CORPORATION	Binder clips & Storage Boxes/MO/B Ku..	272.58
311612	04/24/2025		4 Check	Cleared 06/04/2025	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	340.00
311613	04/24/2025		4 ACH	Cleared 05/06/2025	100500	SCHOOL SPECIALTY LLC	Paper Filler/M McCollum	85.80
311614	04/24/2025		4 Check	Cleared 06/04/2025	100363	State of Michigan - LARA	MIR449484, MIR454367 BLR Inspect/T ..	385.00
311615	04/24/2025		4 ACH	Cleared 05/06/2025	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
311616	04/24/2025		4 ACH	Cleared 05/06/2025	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	93.66
311617	04/24/2025		4 ACH	Cleared 05/06/2025	000537	TRACY INC	Mnthly Srvc Apr2025 Ultratime/B Jacob..	364.70
311618	04/24/2025		4 ACH	Cleared 05/06/2025	100786	U.P. REGION OF LIBRARY CO..	UPRLC Op Fees 4.1.25-6.30.25/Librarie..	1,542.92



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311619	04/24/2025	4	ACH	Cleared 05/06/2025	102635	UNIFIRST CORPORATION	Mats/MS/C Hoggard	171.07
311620	04/24/2025	4	Check	Cleared 06/04/2025	103148	WILDERNESS SPORTING GO..	Rawlings Jackets/P Jacobson	1,530.00
311621	04/24/2025	4	ACH	Cleared 05/06/2025	101174	ZAREMBA EQUIPMENT INC	Used Grill/Bus 8/M Wommer	200.00
311622	04/24/2025	4PPD	ACH	Cleared 05/06/2025	100218	HOLMGREN, ELIZABETH A	Reimb Prizes, teaching cert & Dues - Wi..	359.77
311623	04/24/2025	4PPD	ACH	Cleared 05/06/2025	100698	JOHNSON, JODI	Renewal of Teaching Cert./Reimb/D Sk..	160.00
311624	04/24/2025	4PPD	ACH	Cleared 05/06/2025	101531	JOHNSON, MICHAEL A	Renewal of Teaching Cert./Reimb/D Sk..	160.00
311625	04/24/2025	4PPD	ACH	Cleared 05/06/2025	001139	JURMU, AMANDA	Reimb Baseball Pay2Play - Overpaid/Br..	70.00
311626	04/24/2025	4PPD	ACH	Cleared 05/06/2025	103763	MCDONNELL, JOSEPH J	Official/V Baseball vs Jeffers/4.17/P Jac..	160.00
311627	04/24/2025	4PPD	ACH	Cleared 05/06/2025	100881	O'DONNELL, MICHAEL B	Flex acct/M LaMere	62.50
311628	05/05/2025	1	ACH	Cleared 06/04/2025	100029	APPLE INC	Ipad Mini smart folio gray/Richards	59.00
311629	05/05/2025	1	ACH	Cleared 06/04/2025	100080	CAROLINA BIOLOGICAL SUP..	LAB SUPPLIES	181.15
311630	05/05/2025	1	ACH	Cleared 06/04/2025	001207	Carrico Aquatic Resources, Inc.	Acid Magic/A Brunette	403.20
311631	05/05/2025	1	ACH	Cleared 06/04/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	100.00
311632	05/05/2025	1	Check	Cleared 06/04/2025	100181	DALCO ENTERPRISES INC	Floor Finish, Microfiber cloth/J VanBayn..	1,386.06
311633	05/05/2025	1	Check	Cleared 06/04/2025	100119	FOX MARQUETTE	10 Pass Van, Wiper Arm Shaft/M Wom..	110.54
311634	05/05/2025	1	ACH	Cleared 06/04/2025	100168	FRAILING'S ELECTRIC COMP..	Welder at Highschool/Blown Fuses/A M..	283.50
311635	05/05/2025	1	ACH	Cleared 06/04/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/April/C Richards	678.31
311636	05/05/2025	1	ACH	Cleared 06/04/2025	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	369.73
311637	05/05/2025	1	ACH	Cleared 06/04/2025	100344	MENARDS	Paint, brsh, board, sanding/Softball Fiel..	432.71
311638	05/05/2025	1	Check	Cleared 06/04/2025	100467	RANGE TELECOMMUNICATI..	Portable Radio	674.20
311639	05/05/2025	1	ACH	Cleared 06/04/2025	102926	SHERRY GOODREAU/DANNY..	Contracted Cleaning/Apr HS, PF/D Ske..	4,100.00
311640	05/05/2025	1	Check	Cleared 06/04/2025	001242	TIMOTHY E BAXTER	2024/2025 / 21 GARN TBaxter - GARNI..	227.64
311641	05/05/2025	1	ACH	Cleared 06/04/2025	102635	UNIFIRST CORPORATION	Mats/MS/J VanBaynen	171.07
311642	05/05/2025	1	Check	Cleared 06/04/2025	103184	WASTE MANAGEMENT OF MI..	WASTE/LV	856.87
311643	05/05/2025	1PPD	ACH	Cleared 06/04/2025	100881	O'DONNELL, MICHAEL B	Flex acct/M LaMere	62.50
311644	05/05/2025	1PPD	ACH	Cleared 06/04/2025	000575	PAQUETTE, DEE JAY	Offl/Trck meet/Quad, Cal, WW, Houg, N..	150.00
311645	05/05/2025	1PPD	ACH	Cleared 06/04/2025	100738	PAUPORE, VICTORIA L	Athletic.net/Track Subscript/P Jacobson	135.00
311646	05/05/2025	1PPD	ACH	Cleared 06/04/2025	101938	PRICE, KEVIN M	Office/JV Baseball vs Gwinn/P Jacobson	150.00
311647	05/05/2025	5	Check	Cleared 06/04/2025	103683	NEGAUNEE ELKS LODGE	Pasty Sale for Robotics/Checks to NPS/..	145.00
311648	05/08/2025	2	Check	Cleared 07/07/2025	101179	ALPENA HIGH SCHOOL ATHL..	Entry Fee/V. Softball/5.3.25/P Jacobson	200.00
311649	05/08/2025	2	ACH	Cleared 06/04/2025	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	2,254.30
311650	05/08/2025	2	ACH	Cleared 06/04/2025	100083	CATTRON'S LUMBER & SUPP..	Ladder/Softball/J Robar	518.59
311651	05/08/2025	2	ACH	Cleared 06/04/2025	001027	CCI SYSTEMS	District phones/Richards	419.20
311652	05/08/2025	2	ACH	Cleared 06/04/2025	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/T Taseris	235.83
311653	05/08/2025	2	Check	Cleared 06/04/2025	100181	DALCO ENTERPRISES INC	Upright Vacuum/T Beckman	897.94
311654	05/08/2025	2	ACH	Cleared 06/04/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	14,374.80
311655	05/08/2025	2	ACH	Cleared 06/04/2025	000506	GARRATT CALLAHAN CO	Water Treatment March/NMS&LV/T Tas..	575.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311656	05/08/2025	2	ACH	Cleared 06/04/2025	100191	GUARDIAN PEST SOLUTIONS	Pest Control Sports Compl/Skewis	65.00
311657	05/08/2025	2	Check	Cleared 06/04/2025	100198	Hancock Athletics	Entry Fee/Golf/P Jacobson	60.00
311658	05/08/2025	2	Check	Voided 06/04/2025	001244	Indian Lake Golf Course	JV Golf Match Entry Fee/5/21/25/P Jaco..	50.00
311659	05/08/2025	2	ACH	Cleared 06/04/2025	100254	JOSTENS INC.	Diplomas Covers 2025/A Brunette	874.70
311660	05/08/2025	2	Check	Cleared 06/04/2025	001165	MCHS Occupational Health	Random Drug/Szepitowski, R & D Tilly/..	205.00
311661	05/08/2025	2	ACH	Cleared 06/04/2025	001245	Mid-American Research Chemi..	Drain Opener, Thermal Lock/T Beckman	2,770.94
311662	05/08/2025	2	ACH	Cleared 06/04/2025	101391	MOYLE TRUCKING & EXCAV..	Snowplow, loader, dump truck/D Skewis	3,318.75
311663	05/08/2025	2	Check	Cleared 06/04/2025	100884	NEGAUNEE TOWNSHIP TREA..	Summer 2024 Tax Collection/23 Parcel..	5,007.50
311664	05/08/2025	2	ACH	Cleared 06/04/2025	100416	O.K. INDUSTRIAL SUPPLY	Shop Handrail Repairs/A McCorkle	147.48
311665	05/08/2025	2	ACH	Cleared 06/04/2025	100466	QUILL CORPORATION	Hand Soap/Bus Garage/M Wommer	75.58
311666	05/08/2025	2	Check	Cleared 06/04/2025	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	480.00
311667	05/08/2025	2	ACH	Cleared 06/04/2025	100500	SCHOOL SPECIALTY LLC	Pencils/A Brunette	48.55
311668	05/08/2025	2	ACH	Cleared 06/04/2025	001216	Secure Environment Consultant..	5 grant site assessments/D Skewis	10,000.00
311669	05/08/2025	2	ACH	Cleared 06/04/2025	001097	SUPERIOR EDUCATOR WELL..	NPS Staff Wellness Support/D Skewis	1,400.00
311670	05/08/2025	2	ACH	Cleared 06/04/2025	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		10,735.54
311671	05/08/2025	2	ACH	Cleared 06/04/2025	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	46.13
311672	05/08/2025	2	Check	Cleared 06/04/2025	000220	TIMBERSTONE GOLF COURSE	Entry Fee/WestPAC Championships/P J..	300.00
311673	05/08/2025	2	ACH	Cleared 06/04/2025	101230	U.P. OFF ROAD PERFORMAN..	Repairs to Dr. Ed. Van/M Wommer	240.80
311674	05/08/2025	2	Check	Cleared 07/07/2025	100600	WEST IRON COUNTY PUBLIC..	Entry Fee/Youngs Invite/P Jacobson	60.00
311675	05/08/2025	2	ACH	Cleared 06/04/2025	101473	WESTWOOD HIGH SCHOOL	Entry Fee/Range Bank 2025 Invite/P Ja..	60.00
311676	05/08/2025	2PPD	ACH	Cleared 06/04/2025	000832	HENSON, DENNIS	Meal Reimb/Shuttle to LV-HS Tech Les..	37.42
311677	05/08/2025	2PPD	ACH	Cleared 06/04/2025	103579	HOLMGREN, MICHAEL A	Meal Reimb/Hs Golf to Iron Mnt/M Wom..	25.86
311678	05/08/2025	2PPD	ACH	Cleared 06/04/2025	000053	KIVISTO, GREGORY R	Meal Reimb/NMU Winter Oypmics to Th..	12.00
311679	05/08/2025	2PPD	ACH	Cleared 06/04/2025	000769	LAMERE, MICHELLE M	Reimb for Meals, Bridge, Park & Mileag..	682.54
311680	05/08/2025	2PPD	ACH	Cleared 06/04/2025	000601	MANZO, JAMES B	Official/Baseball vs Westwood/5.1.25/P ..	330.00
311681	05/08/2025	2PPD	ACH	Cleared 06/04/2025	103763	MCDONNELL, JOSEPH J	Official/Softball vs Ish/5.1.25/P Jacobson	330.00
311682	05/08/2025	2PPD	ACH	Cleared 06/04/2025	101463	MOREY, MICHELLE M	Reimb for BG & Super One/A Brunette	142.55
311683	05/08/2025	2PPD	ACH	Cleared 06/04/2025	102639	PALMER, STEPHANIE L	Meal Reimb/8th grade Band/M Wommer	24.00
311684	05/08/2025	2PPD	ACH	Cleared 06/04/2025	101938	PRICE, KEVIN M	Official/Softball vs Iron Mountain/P Jaco..	165.00
311685	05/08/2025	2PPD	ACH	Cleared 06/04/2025	102087	RASMUSSEN, GARY A	Meal Reimb/11th grade to NMU/M Wom..	12.00
311686	05/08/2025	2PPD	ACH	Cleared 06/04/2025	103516	SORELLE, ZACHARY PAUL	Official/Baseball vs Westwood/5.1.25/P ..	165.00
311687	05/08/2025	2PPD	ACH	Cleared 06/04/2025	000983	SZEPIETOWSKI, LAWRENCE	Meal Reimb/4th Grade/M Wommer	22.96
311688	05/08/2025	2PPD	ACH	Cleared 06/04/2025	101777	WEAVER, SARAH A	REIMBURSE TEACH LIC 24/SKEWIS	160.00
311689	05/09/2025	5	Check	Cleared 06/04/2025	001246	State of Michigan	Insp #:1815844, Citations 1 Item 1a Seri..	750.00
311690	05/16/2025	3	ACH	Cleared 06/04/2025	000985	A1 SPORT & WELD SUPPLY	Mil. Prtable BandS Blade, BandS Blade/..	73.40
311691	05/16/2025	3	ACH	Cleared 06/04/2025	100029	APPLE INC	MBP 16 SB/14C/20C GPU/AC+?C Rich..	3,428.00
311692	05/16/2025	3	Check	Cleared 06/04/2025	000920	BELL PHYSICIAN PRACTICES..	T Deur/DOT Phsyical/M Wommer	130.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311693	05/16/2025		3 ACH	Cleared	06/04/2025	001207	Carrico Aquatic Resources, Inc. Pulsar Briquettes, Taylor Test kit/A Brun..	1,203.93
311694	05/16/2025		3 ACH	Cleared	06/04/2025	102982	CHARTWELLS Food Purchases, Wages, Supplies, Mai..	71,727.56
311695	05/16/2025		3 ACH	Cleared	06/04/2025	100872	CROSSROADS TRUCK REPAI.. Bus Windshields for stock(4)/M Wommer	500.00
311696	05/16/2025		3 Check	Cleared	06/04/2025	100181	DALCO ENTERPRISES INC Ddlbug hi pro/fill flr stripper/Slim jim/J K..	702.31
311697	05/16/2025		3 Check	Cleared	06/04/2025	103360	FAY, ROBERT Official/Lions Invite/5.9/P Jacobson	235.00
311698	05/16/2025		3 ACH	Cleared	06/04/2025	100168	FRAILING'S ELECTRIC COMP.. Check Welder/A Brunette	194.60
311699	05/16/2025		3 Check	Cleared	07/07/2025	001250	Garden Golf Course Entry fee/ Golf/5.21/P Jacobson	45.00
311700	05/16/2025		3 ACH	Cleared	06/04/2025	100191	GUARDIAN PEST SOLUTIONS Pest Control Admin Bldng/Skewis	420.00
311701	05/16/2025		3 Check	Cleared	07/07/2025	100239	ISHPEMING PUBLIC SCHOOLS Neg Entry fee 2025 MQT County Meet/..	100.00
311702	05/16/2025		3 ACH	Cleared	06/04/2025	S00385	J W PEPPER & SONS INC Viva La Vide & Looney Tunes/H South	175.40
311703	05/16/2025		3 ACH	Cleared	06/04/2025	100254	JOSTENS INC. Varsity Letters & Numbers/P Jacobson	1,790.25
311704	05/16/2025		3 Check	Open		100261	KINGSFORD HIGH SCHOOL Neg Entry fee Tennis Invite/5.10/P Jaco..	50.00
311705	05/16/2025		3 ACH	Cleared	06/04/2025	000900	MARQUETTE HOPE INC PRSCHL&GSRP RENT/May 2025	1,000.00
311706	05/16/2025		3 Check	Cleared	07/07/2025	102938	MARQUETTE MACHINING & F.. 2' x 3/16w SQ Tube/D Rogers	40.50
311707	05/16/2025		3 Check	Cleared	06/04/2025	001247	MSHS High School Baseball Entry Fee/JV Championship/Baseball/P ..	400.00
311708	05/16/2025		3 Check	Cleared	06/04/2025	S00001	NEGAUNEE, CITY OF 1 Ice Rental Hours @145/hr/P Jacobson	145.00
311709	05/16/2025		3 ACH	Cleared	06/04/2025	000366	PENINSULA FIBER NETWORK.. DEDICATED INTERNET ACCESS/LV,..	1,730.00
311710	05/16/2025		3 ACH	Cleared	06/04/2025	100469	REINDERS INC SFBL FLD/Turface MVP 50# x280/J Ro..	4,690.00
311711	05/16/2025		3 Check	Cleared	06/04/2025	103096	SUPERIOR TIMING LLC Timing Service/Lions Meet/P Jacobson	850.00
311712	05/16/2025		3 Check	Cleared	06/04/2025	000882	SUPERIOR WALK-IN CENTER.. D. henson DOT Physcial/M Wommer	115.00
311713	05/16/2025		3 ACH	Cleared	06/04/2025	000490	TROPHY CENTRAL INC Tennis Insert Medal/Gold & Silver/P Jac..	2,146.99
311714	05/16/2025		3 ACH	Cleared	06/04/2025	102635	UNIFIRST CORPORATION Mats/MS/C Hogard	171.07
311715	05/16/2025		3 Check	Cleared	06/04/2025	103184	WASTE MANAGEMENT OF MI.. WASTE/NHS-8YD DMPSTRX2	2,170.19
311716	05/16/2025		3 Check	Cleared	06/04/2025	103148	WILDERNESS SPORTING GO.. Rawlings Jackets/P Jacobson	255.00
311717	05/16/2025		3PPD ACH	Cleared	06/04/2025	001248	Annala, Shauna Official/JV Softball vs Calumet/5.5/P Jac..	300.00
311718	05/16/2025		3PPD ACH	Cleared	06/04/2025	102662	DELLANGELO, MARK Office/Softball vs Gladstone/5.8/P Jaco..	165.00
311719	05/16/2025		3PPD ACH	Cleared	06/04/2025	103267	DETMERS, KYLE W Official/Lions Invite/5.9/P Jacobson	185.00
311720	05/16/2025		3PPD ACH	Cleared	06/04/2025	101718	HOLLOWAY, ADAM D Official/JV Baseball Vs Houghton/5.7/P ..	305.00
311721	05/16/2025		3PPD ACH	Cleared	06/04/2025	100245	JACOBSON, PAUL B Reimb/Gatorade for Officials/P Jacobson	103.63
311722	05/16/2025		3PPD ACH	Cleared	06/04/2025	103739	KERKELA, MEGAN DoDash,Bo,Uber, Aport prking & Mile/A ..	131.18
311723	05/16/2025		3PPD ACH	Cleared	06/04/2025	102806	KUMPULA, REBEKAH A MPAAA Conf/Milegae/Bridge/Meals	476.42
311724	05/16/2025		3PPD ACH	Cleared	06/04/2025	102663	MAGNUSON, CHRISTOPHER Official/Softball vs Calumet/5.6/P Jacob..	160.00
311725	05/16/2025		3PPD ACH	Cleared	06/04/2025	000601	MANZO, JAMES B Official/JV Baseball Vs Houghton/5.7/P ..	480.00
311726	05/16/2025		3PPD ACH	Cleared	06/04/2025	103763	MCDONNELL, JOSEPH J Official/Baseball vs Kingsford/5.8/P Jac..	805.00
311727	05/16/2025		3PPD ACH	Cleared	06/04/2025	101068	MORRISON, CHARLES W Office/Softball vs Gladstone/5.8/P Jaco..	165.00
311728	05/16/2025		3PPD ACH	Cleared	06/04/2025	100881	O'DONNELL, MICHAEL B Flex acct/M LaMere	62.50
311729	05/16/2025		3PPD ACH	Cleared	06/04/2025	101938	PRICE, KEVIN M Official/Baseball vs Kingsford/5.8/P Jac..	640.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311730	05/16/2025	3PPD	ACH	Cleared 06/04/2025	103516	SORELLE, ZACHARY PAUL	Official/NIT Baseball Tourn/5.10/P Jaco..	325.00
311731	05/23/2025	4	ACH	Cleared 06/04/2025	103756	BEACON ATHLETICS LLC	Woodless pad kit, Windscreen/D Skewis	2,090.00
311732	05/23/2025	4	Check	Cleared 07/07/2025	001252	Chelsea Showcase	2026 Neg 1/2 Entry fee/P Jacobson	420.00
311733	05/23/2025	4	Check	Cleared 07/07/2025	000658	CLANCY, JOHN	Official/Baseball vs Gladstone/5.14.25/P..	320.00
311734	05/23/2025	4	ACH	Cleared 06/04/2025	100107	COOK SIGN SERVICE INC	Sponsor panel/yooper boy/P Jacobson	250.00
311735	05/23/2025	4	Check	Cleared 07/07/2025	100181	DALCO ENTERPRISES INC	Chemicals/Gloves/Brushes/T Beckman	2,091.04
311736	05/23/2025	4	Check	Cleared 07/07/2025	000499	GLADSTONE HIGH SCHOOL	MPC Track Meet Entry fee/5.22.25/P Ja..	100.00
311737	05/23/2025	4	ACH	Cleared 06/04/2025	101078	HEARTLAND BUSINESS SYS..	Monthly Billing May Veeam Cloud/C Ric..	221.00
311738	05/23/2025	4	Check	Cleared 07/07/2025	100295	M.A.S.B.	Executive Search - Final/D Skewis	3,226.90
311739	05/23/2025	4	ACH	Cleared 06/04/2025	100301	M.E.S.S.A.	INSURANCE/6/25/M LaMere	157,411.40
311740	05/23/2025	4	ACH	Cleared 06/04/2025	100327	MARESA	Tracy Spaulding - ADOS-2 Training	2,695.00
311741	05/23/2025	4	ACH	Cleared 06/04/2025	102611	MONOPRICE	HDMI Cable(10), Video extender(3)/Ric..	1,038.66
311742	05/23/2025	4	Check	Cleared 06/04/2025	S00001	NEGAUNEE, CITY OF	Sanding & Salting HS/D Skewis	363.97
311743	05/23/2025	4	ACH	Cleared 06/04/2025	000484	O'REILLY AUTOMOTIVE INC	Def & Cut-off Whl/T Taseris	80.43
311744	05/23/2025	4	Check	Cleared 07/07/2025	100447	PICKLE'S SEWER SERVICE	Attempt to clear drain lin in Art Room/J ..	500.00
311745	05/23/2025	4	Check	Cleared 07/07/2025	102076	PORTA PHONE COMPANY	Gold Srs Srvc/Yrly recnd of 4 Cch Wrles..	699.00
311746	05/23/2025	4	ACH	Cleared 06/04/2025	100659	SUPERIORLAND ELECTRONI..	FIRE ALRM monitoring fees 2.1.25-1.31..	381.00
311747	05/23/2025	4	ACH	Cleared 06/04/2025	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
311748	05/23/2025	4	Check	Cleared 07/07/2025	001242	TIMOTHY E BAXTER	2024/2025 / 22 GARN TBaxter - GARNI..	294.32
311749	05/23/2025	4	ACH	Cleared 06/04/2025	000537	TRACY INC	Mnthly Srvc May2025 Ultratime/B Jacob..	364.70
311750	05/23/2025	4PPD	ACH	Cleared 06/04/2025	001248	Annala, Shauna	Official/JV Softball vs Kingsford/5.13/P J..	310.00
311751	05/23/2025	4PPD	ACH	Cleared 06/04/2025	100052	BELL, KYLE L	Reimb for Cost to Bridge Conference/A ..	130.29
311752	05/23/2025	4PPD	ACH	Cleared 06/04/2025	103251	BRANSTROM, CHELSEY R	Renewal of Teaching Cert./Reimb/D Sk..	160.00
311753	05/23/2025	4PPD	ACH	Cleared 06/04/2025	103160	HOLMAN, HEATHER D	Renewal of Teaching Cert./Reimb/D Sk..	160.00
311754	05/23/2025	4PPD	ACH	Cleared 06/04/2025	000601	MANZO, JAMES B	Official/Baseball vs Gladstone/5.14.25/P..	650.00
311755	05/23/2025	4PPD	ACH	Cleared 06/04/2025	103763	MCDONNELL, JOSEPH J	Official/Softball vs Kingsford/5.14.25/P J..	815.00
311756	05/23/2025	4PPD	ACH	Cleared 06/04/2025	101068	MORRISON, CHARLES W	Official/Softball vs Escanaba/5.15/P Jac..	165.00
311757	05/23/2025	4PPD	ACH	Cleared 06/04/2025	100738	PAUPORE, VICTORIA L	Reimb/Lockpins/P Jacobson	38.00
311758	05/23/2025	4PPD	ACH	Cleared 06/04/2025	000526	SKEWIS, MATTHEW	Official/MS Track 5/7/A Skewis	30.00
311759	05/23/2025	4PPD	ACH	Cleared 06/04/2025	103516	SORELLE, ZACHARY PAUL	Official JV Baseball vs Calumet/5.13.25/..	155.00
311760	05/29/2025	5	ACH	Cleared 06/04/2025	103398	1844	Sublimated Softball Jerseys/P Jacobson	916.30
311761	05/29/2025	5	ACH	Cleared 06/04/2025	000985	A1 SPORT & WELD SUPPLY	B95MXL Belt/Freight Charge/A McCorkle	324.50
311762	05/29/2025	5	Check	Cleared 07/07/2025	100075	CALUMET PUBLIC SCHOOLS	Neg Entry fee Calumet Invite 2025/P Ja..	150.00
311763	05/29/2025	5	ACH	Cleared 06/04/2025	001207	Carrico Aquatic Resources, Inc.	8" spare O Ring/J Kennidy	474.39
311764	05/29/2025	5	ACH	Cleared 06/04/2025	100872	CROSSROADS TRUCK REPAI..	Shift cable/Powel 21/M Wommer	283.00
311765	05/29/2025	5	Check	Cleared 07/07/2025	100181	DALCO ENTERPRISES INC	Gloves/T Beckman	424.31
311766	05/29/2025	5	ACH	Cleared 06/04/2025	001240	Facilities Management Express	FMX Implem, Preventative Miant/D Ske..	1,034.59



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311767	05/29/2025		5 Check	Cleared 07/07/2025	100192	GWINN AREA COMMUNITY S..	Info Spclst 24-25 Cntrct Days/D Skewis	3,216.00
311768	05/29/2025		5 ACH	Cleared 06/04/2025	100254	JOSTENS INC.	Diploma/A Brunette	18.95
311769	05/29/2025		5 ACH	Cleared 06/04/2025	102209	NCS / PEARSON INC	ECSE assessments Hovis, Stabile, Alto..	492.68
311770	05/29/2025		5 Check	Cleared 07/07/2025	100923	NEGAUNEE LION'S CLUB	Ticket gate Money for Lions Invite/P Jac..	1,400.00
311771	05/29/2025		5 ACH	Cleared 06/04/2025	001003	OFFICE ENTERPRISES INC	Quadiant Sealing Kit/B Kumpula	42.94
311772	05/29/2025		5 ACH	Cleared 06/04/2025	001034	QUADIENT FINANCE USA, INC	POSTAGE/7900044081242806/D Skew..	500.00
311773	05/29/2025		5 ACH	Cleared 06/04/2025	102926	SHERRY GOODREAU/DANNY..	Contracted Cleaning/May& June HS, P..	4,010.00
311774	05/29/2025		5 ACH	Cleared 06/04/2025	102635	UNIFIRST CORPORATION	Mats/MS/C Hogard	171.07
311775	05/29/2025		5 Check	Cleared 07/07/2025	100757	WAWONOWIN COUNTRY CL..	Range/Course Usage/2025/P Jacobson	300.00
311776	05/29/2025		5 Check	Cleared 07/07/2025	100600	WEST IRON COUNTY PUBLIC..	WIC Track Meet Entry Fee/P Jacobson	150.00
311777	05/29/2025		5 ACH	Cleared 06/04/2025	101174	ZAREMBA EQUIPMENT INC	2026 77-Passenger School Bus/2025-26	149,000.00
311778	05/29/2025	2PPD	ACH	Cleared 06/04/2025	100052	BELL, KYLE L	Milage/156x.70/Sem2/A Brunette	109.20
311779	05/29/2025	2PPD	ACH	Cleared 06/04/2025	103763	MCDONNELL, JOSEPH J	Official/JV Baseball Vs Kings/5.22.25/P ..	155.00
311780	05/29/2025	2PPD	ACH	Cleared 06/04/2025	100881	O'DONNELL, MICHAEL B	Flex acct/M LaMere	62.50
311781	05/29/2025	2PPD	ACH	Cleared 06/04/2025	101938	PRICE, KEVIN M	Official/JV Baseball Vs Kings/5.22.25/P ..	150.00
311782	05/29/2025	2PPD	Check	Cleared 07/07/2025	103132	TOUTANT, HEATHER	Renewal of Teaching Cert./Reimb/M Mc..	160.00
311783	06/06/2025		1 Check	Cleared 07/07/2025	100020	AT & T	FAXES,TELEPHONE/DISTRICT	243.81
311784	06/06/2025		1 ACH	Cleared 07/07/2025	101109	AUTO VALUE-WEST ISHPEMI..	TRNSPRT/PRTS,TOOLS,MISC/M WO..	2,241.39
311785	06/06/2025		1 ACH	Cleared 07/07/2025	001207	Carrico Aquatic Resources, Inc.	Emergency shut off valve/J Kennidy	413.60
311786	06/06/2025		1 ACH	Cleared 07/07/2025	100083	CATTRON'S LUMBER & SUPP..	2x4 returned/4x4/A McCorkle	88.20
311787	06/06/2025		1 ACH	Cleared 07/07/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	100.00
311788	06/06/2025		1 ACH	Cleared 07/07/2025	101010	COLLEGE BOARD	AP Exams/AP2025/MMorey	930.00
311789	06/06/2025		1 ACH	Cleared 07/07/2025	100108	COOPER OFFICE EQUIPMEN..	Base rate charge for 5.15-8.14/C Richar..	236.15
311790	06/06/2025		1 ACH	Cleared 07/07/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	13,842.40
311791	06/06/2025		1 ACH	Cleared 07/07/2025	000506	GARRATT CALLAHAN CO	Water Treatment March/NMS&LV/T Tas..	575.00
311792	06/06/2025		1 ACH	Cleared 07/07/2025	100180	GLOBE PRINTING	Graduation Programs/A Brunette	562.50
311793	06/06/2025		1 ACH	Cleared 07/07/2025	100191	GUARDIAN PEST SOLUTIONS	Pest Control Sports Compl/Skewis	65.00
311794	06/06/2025		1 ACH	Cleared 07/07/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/May billing/C Rlchar..	149.19
311795	06/06/2025		1 ACH	Cleared 07/07/2025	100225	HP PRODUCTS CORP	PRINTER SERVICES/MO,LVL,LVO,MS..	633.10
311796	06/06/2025		1 ACH	Cleared 07/07/2025	103168	HUDL - AGILE SPORTS TECH..	Invoice #:H00130248/P Jacobson	16,000.00
311797	06/06/2025		1 Check	Cleared 07/07/2025	100245	JACOBSON, PAUL B	Reimb/Gatorade for Officials/P Jacobson	1,592.57
311798	06/06/2025		1 ACH	Cleared 07/07/2025	000900	MARQUETTE HOPE INC	PRSCHL&GSRP RENT/June 2025	1,000.00
311799	06/06/2025		1 ACH	Cleared 07/07/2025	100344	MENARDS	Dirt devil, Oscillating tool. Blower Vac/D ..	1,682.16
311800	06/06/2025		1 Check	Voided 07/09/2025	100386	NEGAUNEE TOWNSHIP - WA..	SPRINKLER/BUS GARAGE	139.79
311801	06/06/2025		1 ACH	Cleared 07/07/2025	100424	OTIS ELEVATOR	ELEVATOR MNTNC/NMS/J VanBaynen	943.43
311802	06/06/2025		1 Check	Cleared 07/07/2025	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	355.00
311803	06/06/2025		1 ACH	Cleared 07/07/2025	100521	SIGNS NOW	Miner Logo Door Decals/Sings/Markers/..	366.77



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311804	06/06/2025	1	Check	Cleared 07/07/2025	102241	STEELWORKERS H&W FUND	Monthly Health Insurance For June/LaM..	3,716.31
311805	06/06/2025	1	ACH	Cleared 07/07/2025	000902	TELNET WORLDWIDE	FAX LINES PORTED/DISTRICT	46.13
311806	06/06/2025	1	ACH	Cleared 07/07/2025	100565	THRUN LAW FIRM, P.C.	Pne w/ prcpl, super & Prpsed p release/..	569.50
311807	06/06/2025	1	Check	Cleared 07/07/2025	001242	TIMOTHY E BAXTER	2024/2025 / 23 GARN TBaxter - GARNI..	316.92
311808	06/06/2025	1	ACH	Cleared 07/07/2025	101174	ZAREMBA EQUIPMENT INC	Armrest for Bus #5 & Stock/M Wommer	148,635.74
311809	06/06/2025	1PPD	ACH	Cleared 07/07/2025	001259	Cotterman, Jane	Lunch Balance Reimb for Lilly/M LaMere	52.50
311810	06/06/2025	1PPD	ACH	Cleared 07/07/2025	000832	HENSON, DENNIS J	Meal Reimb/Track to Houghton/M Wom..	47.49
311811	06/06/2025	1PPD	ACH	Cleared 07/07/2025	103579	HOLMGREN, MICHAEL A	Meal Reimb/ Boys Tennis to Esky/M Wo..	49.09
311812	06/06/2025	1PPD	ACH	Cleared 07/07/2025	001260	Johnson, Darren	Reimb/Sub janitor, Fingerprint/B Kumpu..	70.00
311813	06/06/2025	1PPD	ACH	Cleared 07/07/2025	101530	LEMOINE, MARY	Mileage to Conf./562x.070/D Skewis	393.40
311814	06/06/2025	1PPD	ACH	Cleared 07/07/2025	103763	MCDONNELL, JOSEPH J	Official/JV Softball vs Westwood/5.27.25	155.00
311815	06/06/2025	1PPD	ACH	Cleared 07/07/2025	102639	PALMER, STEPHANIE L	Meal Reimb/Boys Tennis to Kingsford/5...	12.71
311816	06/06/2025	1PPD	ACH	Cleared 07/07/2025	101938	PRICE, KEVIN M	Official/JV Baseball vs Westwood/P Jac..	310.00
311817	06/06/2025	1PPD	ACH	Cleared 07/07/2025	102087	RASMUSSEN, GARY A	Meal Reimb/Golf to Iron Mountain/M Wo..	66.00
311818	06/06/2025	1PPD	ACH	Cleared 07/07/2025	000563	RIVORD, MICHAEL L	Meal Reimb/HS Track to WIC/M Womm..	65.24
311819	06/06/2025	1PPD	ACH	Cleared 07/07/2025	001258	Suardini, Gary	Lunch Balance for Karina/Reimb/M Lam..	57.05
311820	06/06/2025	1PPD	ACH	Cleared 07/07/2025	000983	SZEPIETOWSKI, LAWRENCE	Meal Reimb/Boys JV Tennis/M Wommer	82.62
311821	06/06/2025	1PPD	ACH	Cleared 07/07/2025	100613	WYMAN, JOANNE L	Meal Reimb/Tennis to Mqt/M Wommer	27.51
311822	06/06/2025	1PPD	ACH	Cleared 07/07/2025	000436	YODER, PETER B	Meal Reimb/V Boys Tennis to Gwinn/M ..	57.31
311823	06/13/2025	2	Check	Cleared 07/07/2025	000920	BELL PHYSICIAN PRACTICES..	J Wyman/DOT Physical/M Wommer	130.00
311824	06/13/2025	2	Check	Cleared 07/07/2025	101581	BELL, GARY H	Shot put 2 meets/P Jacobson	60.00
311825	06/13/2025	2	Check	Cleared 07/07/2025	000669	BELL, NATALIE	High Jump/2 Meets/P Jacobson	60.00
311826	06/13/2025	2	ACH	Cleared 07/07/2025	101536	CDW-G	SUR LT STUD2 I7/64/1TB/C Richards	3,915.73
311827	06/13/2025	2	ACH	Cleared 07/07/2025	101819	CENTRAL MICHIGAN PAPER	Paper fee/B Kumpula	304.50
311828	06/13/2025	2	ACH	Cleared 07/07/2025	102982	CHARTWELLS	Food Purchases, Wages, Supplies, Mai..	62,396.68
311829	06/13/2025	2	ACH	Cleared 07/07/2025	100112	COUNTRY VILLAGE ACE HAR..	District Maintenance Supplies/T Taseris	405.46
311830	06/13/2025	2	Check	Cleared 07/07/2025	100181	DALCO ENTERPRISES INC	Can Liners/Mini Miners/K Socia	728.27
311831	06/13/2025	2	ACH	Cleared 07/07/2025	103378	DONUT'S MOWING & LANDS..	Mow, trim& blow/1st Installment/D Skew..	15,000.00
311832	06/13/2025	2	Check	Cleared 07/07/2025	001264	Frustaglio, Max	Score Board at Baseball/1 Game/P Jac..	20.00
311833	06/13/2025	2	ACH	Cleared 07/07/2025	101389	JIM'S MUSIC	Clarinet Reeds, Alto Sax Reeds/J Schm..	336.36
311834	06/13/2025	2	ACH	Cleared 07/07/2025	100327	MARESA	First Aid Training/AS/H Holman	35.00
311835	06/13/2025	2	Check	Cleared 07/07/2025	100335	MARQUETTE COUNTY HEAL..	3rd Quarter Pool Sample/A Brunette	82.00
311836	06/13/2025	2	Check	Cleared 07/07/2025	001165	MCHS Occupational Health	Random Alcohol Test/D Tilly/M Wommer	35.00
311837	06/13/2025	2	ACH	Cleared 07/07/2025	100344	MENARDS	PH Scredriver/T Taseris	39.96
311838	06/13/2025	2	Check	Cleared 07/07/2025	001263	Peters, Matthew	Score Board at Baseball/4 Games/P Ja..	80.00
311839	06/13/2025	2	ACH	Cleared 07/07/2025	100454	POWERSCHOOL GROUP LLC	School Messanger/C Richards	2,920.20
311840	06/13/2025	2	ACH	Cleared 07/07/2025	000989	QUADIENT LEASING USA, INC	POSTAGE METER LEASE/July-Octobe..	682.23



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311841	06/13/2025	2	ACH	Cleared 07/07/2025	100521	SIGNS NOW	Hole Sponsor Sign/P Jacobson	20.94
311842	06/13/2025	2	ACH	Cleared 07/07/2025	000129	SUPERIOR REHABILITATION & C SCHMITT, PT SRVSC LV		13,214.13
311843	06/13/2025	2	ACH	Cleared 07/07/2025	000559	TEACHLINK LLC	TEACHER/ADMIN LIC FEES/District/D ..	1,200.00
311844	06/13/2025	2	Check	Cleared 07/07/2025	102298	TRACTOR SUPPLY COMPANY	Feneder washer, ubolt/lock nuts/T Tase..	568.24
311845	06/13/2025	2	ACH	Cleared 07/07/2025	100503	U.P. INTERNATIONAL TRUCK..	Repairs to bus #7/M Wommer	1,081.94
311846	06/13/2025	2	ACH	Cleared 07/07/2025	102635	UNIFIRST CORPORATION	Mats/MS/C Hogard	171.07
311847	06/13/2025	2PPD	ACH	Cleared 07/07/2025	001262	Boyer, Bryce	Score Board at Baseball/26 Games/P J..	520.00
311848	06/13/2025	2PPD	ACH	Cleared 07/07/2025	001195	FRANCISCO, AMY	Mileage reimb/250 x .70/ D Skewis	175.00
311849	06/13/2025	2PPD	ACH	Cleared 07/07/2025	100218	HOLMGREN, ELIZABETH A	Reimb Vinyl & Office Training	782.93
311850	06/13/2025	2PPD	ACH	Cleared 07/07/2025	S00478	HOLMGREN, SHERRI ANN	Reimb/ A brunette	155.68
311851	06/13/2025	2PPD	ACH	Cleared 07/07/2025	000053	KIVISTO, GREGORY R	CDL Renewal/M Wommer	70.00
311852	06/13/2025	2PPD	ACH	Cleared 07/07/2025	103534	LUOKKALA, KELSIE J	24-25 Mileage/A Brunette	222.60
311853	06/13/2025	2PPD	ACH	Cleared 07/07/2025	000116	MAKI, TAYLOR C	Reimb Teaching license/H Holman	160.00
311854	06/13/2025	2PPD	ACH	Cleared 07/07/2025	101739	RICHARDS, CORY M	Mileage from 7.1 - 6.30/1145x.70/D Ske..	801.50
311855	06/13/2025	2PPD	ACH	Cleared 07/07/2025	103601	SHEFCHIK, KIMBERLY	Reimb Mileage/81 x .70/D Skewis	56.70
311856	06/13/2025	2PPD	ACH	Cleared 07/07/2025	000526	SKEWIS, MATTHEW	Pole vault/2 meets/P Jacobson	60.00
311857	06/13/2025	2PPD	ACH	Cleared 07/07/2025	100535	STANDERFORD, ABBY	Ella Standerford/Lunch Balance/M LaM..	76.00
311858	06/13/2025	2PPD	ACH	Cleared 07/07/2025	000647	STANDERFORD, TESSA	Pole vault/1 meet/P Jacobson	30.00
311859	06/20/2025	3	Check	Cleared 07/07/2025	S00001	CITY OF NEGAUNEE	School Res Officer April 1 - July 31,25/ ..	24,342.01
311860	06/20/2025	3	ACH	Cleared 07/07/2025	100872	CROSSROADS TRUCK REPAI..	Dynacoat Spray/Strobe Lamp/M Womm..	1,118.00
311861	06/20/2025	3	ACH	Cleared 07/07/2025	102245	ESS MIDWEST INC	SUB TEACHERS/DISTRICT	14,241.70
311862	06/20/2025	3	ACH	Cleared 07/07/2025	100191	GUARDIAN PEST SOLUTIONS	Pest Control Admin Bldng/Skewis	210.00
311863	06/20/2025	3	ACH	Cleared 07/07/2025	S00385	J W PEPPER & SONS INC	River Valley Waltz/H South	64.20
311864	06/20/2025	3	ACH	Cleared 07/07/2025	100344	MENARDS	Paper Lawn & Leaf bags/K Socia	12.44
311865	06/20/2025	3	Check	Open	100372	MINING JOURNAL	PH Budget 25-26/B Kumpula	468.00
311866	06/20/2025	3	ACH	Cleared 07/07/2025	102611	MONOPRICE	6 Outlet Slim Surge Protect/C Richards	177.18
311867	06/20/2025	3	ACH	Cleared 07/07/2025	103741	PENCHURA LLC	TENNIS NETS/D SKEWIS	5,867.22
311868	06/20/2025	3	ACH	Cleared 07/07/2025	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV,..	1,730.00
311869	06/20/2025	3	Check	Open	102241	STEELWORKERS H&W FUND	MAY 25 ER Contrib/Med Prem/RX Drug..	3,716.31
311870	06/20/2025	3	Check	Cleared 07/07/2025	001242	TIMOTHY E BAXTER	2024/2025 / 24 GARN TBaxter - GARNI..	362.26
311871	06/20/2025	3	ACH	Cleared 07/07/2025	000537	TRACY INC	Mnthly Svc June2025 Ultratime/B Jaco..	371.90
311872	06/20/2025	3PPD	ACH	Cleared 07/07/2025	100881	O'DONNELL, MICHAEL B	Flex acct/M LaMere	62.50
311873	06/26/2025	4	ACH	Cleared 07/07/2025	101536	CDW-G	Startech Gigabit Copper RJ45/C Ricahr..	5,600.17
311874	06/26/2025	4	ACH	Cleared 07/07/2025	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	100.00
311875	06/26/2025	4	ACH	Cleared 07/07/2025	100872	CROSSROADS TRUCK REPAI..	Brake Hose/Ish bus #11/M Wommer	878.00
311876	06/26/2025	4	Check	Open	100181	DALCO ENTERPRISES INC	Stripping shoes/D Rogers	2,445.20
311877	06/26/2025	4	Check	Open	100803	GROW & LEAD: COMMUNITY ..	Grow & Lead Membership through 7/1/26	100.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
311878	06/26/2025	4	Check	Open	001300	Guindon Moving & Storage	15 (1.5 boxes) & 20 (3.1 Boxes)/D Roge..	86.25
311879	06/26/2025	4	ACH	Cleared 07/07/2025	101078	HEARTLAND BUSINESS SYS..	AZURE Subscrptn/June/C Richards	2,986.83
311880	06/26/2025	4	Check	Open	100295	M.A.S.B.	MASB Legal Trust Fund Membership/D ..	4,619.02
311881	06/26/2025	4	ACH	Cleared 07/07/2025	100301	M.E.S.S.A.	INSURANCE/7/25/M LaMere	143,782.95
311882	06/26/2025	4	ACH	Cleared 07/07/2025	100327	MARESA	Unique Learning Systems/24-25 Bundle..	700.05
311883	06/26/2025	4	Check	Open	101152	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/HS P..	25.00
311884	06/26/2025	4	Check	Open	100394	NICE COMM SCHOOL DISTRI..	Teacher of the year Plaques/D Skewis	218.18
311885	06/26/2025	4	ACH	Cleared 07/07/2025	000484	O'REILLY AUTOMOTIVE INC	Arctic Freez/T Taseris	60.39
311886	06/26/2025	4	ACH	Cleared 07/07/2025	100416	O.K. INDUSTRIAL SUPPLY	Grease Gun, Coupler/D Rogers	267.87
311887	06/26/2025	4	Check	Open	100467	RANGE TELECOMMUNICATI..	Ran New cable/HS/C Richards	125.00
311888	06/26/2025	4	ACH	Cleared 07/07/2025	100521	SIGNS NOW	Sponsor Banners for baseball Field/M L..	2,686.08
311889	06/26/2025	4	ACH	Cleared 07/07/2025	001302	The Law Office Of Dennis Polla..	Fees for Professional Services/D Skewis	27.86
311890	06/26/2025	4	Check	Open	103184	WASTE MANAGEMENT OF MI..	WASTE/Overage fees/MINERS DRY & ..	695.95
311891	06/26/2025	4	ACH	Cleared 07/07/2025	101174	ZAREMBA EQUIPMENT INC	2026 77-Passenger School Bus/2025-26	295,700.00
311892	06/26/2025	4PPD	ACH	Cleared 07/07/2025	103654	JACOBSON, BECKY J	Reimb for Ty's Lunch Balance/M LaMere	16.80
311893	06/26/2025	4PPD	ACH	Cleared 07/07/2025	000769	LAMERE, MICHELLE M	Mileage Reimb for 24/25/D Skewis	183.14
311894	06/26/2025	4PPD	ACH	Cleared 07/07/2025	001299	Mihaloew, Tina	Reimb from Sault Tribe for Drivers/M La..	500.00
311895	06/26/2025	4PPD	ACH	Cleared 07/07/2025	000874	ROBAR, JUSTIN M	Gas for HS Softball/D Skewis	36.44
311896	06/26/2025	4PPD	ACH	Cleared 07/07/2025	102079	SOCIA, KELLIE M	Mileage Reimb March - June/242 x.70/..	162.14
311897	06/26/2025	4PPD	ACH	Cleared 07/07/2025	101140	SPAULDING, TRACY ANN	Mileage Reimb 220x.70/M McCollum	154.00
<b>Total of All Checks</b>								6,831,997.37
<b>Less Voids</b>								1,540.86
<b>Grand Total</b>								6,830,456.51

### Check Summary

Check Status	Count	Amount
Open	14	18,691.74
Cleared	1,515	6,811,764.77
Void	8	1,540.86
<b>Total</b>	<b>1,537</b>	<b>6,831,997.37</b>