Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497344 07/13/2022	1	Clr 08/11/2022	FLINN SCIENTIFIC	Shaw Chatterbox: Smatter	2,284.44
497345 07/13/2022	1	Clr 08/11/2022	Advance Auto Parts of Marquette	21-22 Bus 44 Parts	43.06
497346 07/13/2022	1	Clr 08/11/2022	Aramark Uniform Services	Laundry Service	24.67
497347 07/13/2022	1	Clr 08/11/2022	Brian's Auto Glass Inc.	21-22 Bus Repair - Glass	300.00
497348 07/13/2022	1	Clr 08/11/2022	Chatham Co-Op	21-22 SMI Supplies	4.95
497349 07/13/2022	1	Clr 08/11/2022	Craig Anderson	Reimb. Travel - Parts	26.25
497350 07/13/2022	1	Clr 08/11/2022	DLP Marquette Physician Practice	DOT Physical	130.00
497351 07/13/2022	1	Clr 09/14/2022	GFL	Trash Removal	510.00
497352 07/13/2022	1	Clr 08/11/2022	Lynn Auto Parts	Oil Dri	119.90
497353 07/13/2022	1	Clr 08/11/2022	Madigan's Hardware	Maint Supplies	17.98
497354 07/13/2022	1	Clr 08/11/2022	MARESA	21-22 Ed Plan 504s	441.02
497355 07/13/2022	1	Clr 08/11/2022	Med Pros Share	21-22 Therapy Services	4,816.89
497356 07/13/2022	1	Clr 08/11/2022	Munising Public Schools	21-22 ECSD Program	5,881.96
497357 07/13/2022	1	Clr 08/11/2022	Nelson's Bus Service	Parts - Bus 44	56.54
497358 07/13/2022	1	Clr 08/11/2022	NEOLA of Michigan	Update Service - Bd Policy	1,295.00
497359 07/13/2022	1	Clr 08/11/2022	PowerSchool Group LLC	Powerschool 22-23	5,003.95
497360 07/13/2022	1	Clr 08/11/2022	Superior Rehab & Prof Services,L	21-22 Speech - June	4,369.92
497361 07/13/2022	1	Clr 08/11/2022	Verizon Wireless	Emp Pd Verizon	706.90
497362 07/18/2022	1	Clr 08/11/2022	Luke Dhondt	Sandblasting	300.00
497363 07/21/2022	1	Clr 08/11/2022	Advance Auto Parts of Marquette	Oil Absorbant	49.24
497364 07/21/2022	1	Clr 08/11/2022	Amazon Capital Services, Inc.	Wells - Textbooks	934.17
497365 07/21/2022	1	Clr 08/11/2022	Aramark Uniform Services	Laundry Service	55.34
497366 07/21/2022	1	Clr 09/14/2022	Konica Minolta Business Solutions USA I	19-20 Copier Charges	6,396.77
497367 07/21/2022	1	Clr 08/11/2022	MARESA	21-22 N2Y Online Bundle	781.92
497368 07/21/2022	1	Clr 08/11/2022	MSBO	22-23 Membership Dues	150.00
497369 07/21/2022	1	Clr 08/11/2022	Scott Tiziani	Reimb Michaels Purchase	12.70
497370 07/21/2022	1	Clr 08/11/2022	Set, Inc.	Employee Pd Life Ins - Aug 22	273.96
497371 07/29/2022	1	Clr 09/14/2022	State of Michigan	22-23 State Aid Note	100.00
497372 07/29/2022	1	Clr 09/14/2022	Airgas North Central	Cylinder Rental	55.37
497373 07/29/2022	1	Clr 09/14/2022	Altran	21-22 Grade 13/Homeless	188.00
497374 07/29/2022	1	Clr 09/14/2022	Amazon Capital Services, Inc.	Hancock - Classroom Supplies	246.45
497375 07/29/2022	1	Clr 09/14/2022	Aramark Uniform Services	Uniforms - Bus Garage	55.34
497376 07/29/2022	1	Clr 09/14/2022	Charter Communications	Phones	248.21
497377 07/29/2022	1	Clr 09/14/2022	Dickinson County Healthcare	Admin Fee - Drug Tests	8.00
497378 07/29/2022	1	Clr 09/14/2022	DTE Energy	July 3CCF - 9100 217 3800 0	98.52
497379 07/29/2022	1	Clr 09/14/2022	Follett Content Solutions LLC	Math Expressions	2,775.79
497380 07/29/2022	1	Clr 09/14/2022	Konica Minolta Business Solutions USA I	Maint Agreement Copier	2,078.97
497381 07/29/2022	1	Clr 09/14/2022	Liminex, Inc.	GoGuardian 22-23	3,570.00
497382 07/29/2022	1	Clr 09/14/2022	MARESA	Munetrix	567.61
497383 07/29/2022	1	Clr 09/14/2022	MASB-SEG Property/Casualty Pool, Inc.	Property Casualty Fleet Ins.	38,152.00
497384 07/29/2022	1	Clr 09/14/2022	NWEA	NWEA22-23	3,000.00
497385 07/29/2022	1	Clr 09/14/2022	Peninsula Tractor	Snowblower Attachment	2,900.00
497386 07/29/2022	1	Clr 09/14/2022	SchoolsOpen	22-23 Agreement	10,075.63
497387 07/29/2022	1	Clr 09/14/2022	SEG Workers Compensation Fund	Workers Comp	623.00
497388 07/29/2022	1	Clr 09/14/2022	Sherwin Williams	Building Paint	296.29
497389 07/29/2022	1	Clr 09/14/2022	UPRLC	1st Quarter	850.50
497390 07/29/2022	1	Clr 09/14/2022	US Bank Equipment Finance	Copier Lease	874.65
497391 08/08/2022	1	Clr 09/14/2022	MHSAA	Bagley AD Orientation	40.00
497392 08/10/2022	2	Clr 09/14/2022	ACCO Brands USA LLC (GBC)	Laminating film	167.68
497393 08/10/2022	2	Clr 09/14/2022	Advance Auto Parts of Marquette	Parts - Bus 44	48.54

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497394 08/10/2022	2	Clr 09/14/2022	Airgas North Central	Bus Maintenance	56.77
497395 08/10/2022	2	Clr 09/14/2022	Amazon Capital Services, Inc.	Wells - Classroom Supplies	304.30
497396 08/10/2022	2	Vod 07/08/2023	American Legion of Little Lake	Dunk Tank Rental	50.00
497397 08/10/2022	2	Clr 09/14/2022	Aramark Uniform Services	21-22 1678787270 & 1678792240	237.71
497398 08/10/2022	2	Clr 09/14/2022	ArbiterSports	400-Schedule License (HS)	690.00
497399 08/10/2022	2	Clr 09/14/2022	Carson Dellosa Education	charts & resources	35.90
497400 08/10/2022	2	Clr 09/14/2022	Charter Communications	Phones	226.91
497401 08/10/2022	2	Clr 09/14/2022	Chatham Co-Op	Bus Garage Misc.	6.99
497402 08/10/2022	2	Clr 09/14/2022	Craig Anderson	Reimb. Parts Pick-up	52.65
497403 08/10/2022	2	Clr 09/14/2022	GFL	Trash Removal - August	785.00
497404 08/10/2022	2	Clr 09/14/2022	Grainger	Air Hose	212.29
497405 08/10/2022	2	Clr 10/14/2022	Holly McDonnald	Travel to Science Workshop	161.46
497406 08/10/2022	2	Clr 09/14/2022	Lakeshore Learning Materials	Journals	46.76
497407 08/10/2022	2	Clr 09/14/2022	Madigan's Hardware	Maint Supplies	26.92
497408 08/10/2022	2	Clr 09/14/2022	MARESA	21-22 MI Virtual Sem 2	200.00
497409 08/10/2022	2	Clr 09/14/2022	Menards	Misc.	19.99
497410 08/10/2022	2	Clr 09/14/2022	Miles Bagley	Reimburse AD Laptop	862.85
497411 08/10/2022	2	Clr 09/14/2022	Mining Journal	Budget Hearing Posting	301.88
497412 08/10/2022	2	Clr 09/14/2022	NEOLA of Michigan	Digital Maint Fee 22-23	750.00
497413 08/10/2022	2	Clr 09/14/2022	Postmaster	Permit 22-23	213.75
497414 08/10/2022	2	Clr 09/14/2022	Quill Corporation	Classroom supplies	430.14
497415 08/10/2022	2	Clr 09/14/2022	Renaissance Learning, Inc.	AR and STAR 360	10,700.40
497416 08/10/2022	2	Clr 09/14/2022	School Specialty	Personal words	73.53
497417 08/10/2022	2	Clr 09/14/2022	Second Step	Second Step Grades K-8	2,329.00
497418 08/10/2022	2	Clr 09/14/2022	TDS Telecom	Land Lines	250.93
497419 08/10/2022	2	Clr 09/14/2022	UP International Trucks	Brake Shoe Kits, Drums	690.20
497420 08/10/2022	2	Clr 09/14/2022	Verizon Wireless	Staff Paid Phones	821.12
497421 08/10/2022	2	Clr 09/14/2022	Village of Chatham	Water - July - 3 Units - 35 Days	371.92
497422 08/10/2022	2	Clr 10/14/2022	Wolverine Door Service	ESSER III Projects - Doors/Windows	2,887.83
497423 08/11/2022	2	Clr 09/14/2022	Munising Public Schools	CC Meet V Boys and Girls	100.00
497424 08/11/2022	2	Clr 09/14/2022	Dean Richard	Reimb. Dunk Tank Rental	50.00
497425 08/23/2022	2	Clr 09/14/2022	Alger County Treasurer	19-21 Bd of Review Adj.	3,697.46
497426 08/23/2022	1	Clr 09/14/2022	Carolina Biological Supply Co.	Menhennick, Teaching Supplies	337.25
497427 08/23/2022	1	Clr 09/14/2022	DTE Energy	July 5CCF - 9100 217 3800 0	99.93
497428 08/23/2022	1	Clr 09/14/2022	Explore Learning	EL Math Curriculum	2,965.50
497429 08/23/2022	1	Clr 09/14/2022	Follett Educational	Math Expressions whiteboards	73.00
497430 08/23/2022	1	Clr 09/14/2022	FP Mailing Solutions	Qtrly Postage Machine Rent	110.85
497431 08/23/2022	1	Clr 10/14/2022	Great Lakes Eight Football	2022 Conference Dues	100.00
497432 08/23/2022	1	Clr 09/14/2022	Lakeshore Learning Materials	Classroom Supplies	258.22
497433 08/23/2022	1	Clr 09/14/2022	MASB	2022-23 Mmbrshp Dues	1,460.00
497434 08/23/2022	1	Clr 10/14/2022	Quill-REMC	Kanerva, Teaching Supplies	1,104.91
497435 08/23/2022	1	Clr 09/14/2022	SCI Cleaning and Maintenance	Cleaning of Gym Trusses/Pipes	4,930.00
497436 08/23/2022	1	Clr 09/14/2022	Set, Inc.	Staff Paid Life Ins.	91.32
497437 08/23/2022	2	Clr 09/14/2022	UP International Trucks	Chamber Brake 1-7	911.64
497438 08/23/2022	2	Clr 09/14/2022	TDS Telecom	Land Lines	254.67
497439 08/23/2022	2	Clr 09/14/2022	Sherwin Williams	Building Paint	59.99
497440 08/23/2022	2	Clr 09/14/2022	Miles Bagley	Mileage & Lodging Reimb.	620.52
497441 08/23/2022	2	Clr 09/14/2022	Aramark Uniform Services	Laundry - shld rcv $10 credit	61.34
497442 08/23/2022	2	Clr 09/14/2022	Amazon Capital Services, Inc.	Valima Supplies	1,156.09
497444 08/24/2022	2	Clr 09/14/2022	Annaliese Armstrong	Reimb. Fingerprints	59.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497445 08/24/2022	2	Clr 10/14/2022	Jesica Fisher	Reimb. Fingerprints	80.00
497446 08/24/2022	2	Clr 09/14/2022	Kimberly Freitas	Reimb. Fingerprints	67.25
497447 08/24/2022	2	Clr 10/14/2022	Susan Korpi	Reimb. Curriculum Purchase	218.99
497448 08/24/2022	2	Clr 09/14/2022	Bartlett, Denise	MASB Legal Conf.	99.00
497449 09/01/2022	3	Clr 10/14/2022	Amazon Capital Services, Inc.	Carlson - Supplies	1,729.21
497450 09/01/2022	3	Clr 10/14/2022	Carquest Auto Parts Store	Anti-Rust Spray	397.14
497451 09/01/2022	3	Clr 10/14/2022	Central Michigan Paper	paper	4,957.50
497452 09/01/2022	3	Clr 10/14/2022	DFA DAIRY BRANDS	1400 Milks	528.44
497453 09/01/2022	3	Clr 10/14/2022	GFL	Trash Removal	522.00
497454 09/01/2022	3	Clr 10/14/2022	Holly McDonnald	McDonnald - Supplies	219.79
497455 09/01/2022	3	Clr 10/14/2022	HPS	HPS Membership	906.42
497456 09/01/2022	3	Clr 10/14/2022	Kcee Designs	Janitor Tees	240.00
497457 09/01/2022	3	Clr 10/14/2022	Quill-REMC	Kanerva, teaching supplies	107.77
497458 09/01/2022	3	Clr 10/14/2022	Sara Brown	Reimb. Fingerprints	59.00
497459 09/01/2022	3	Clr 10/14/2022	Tania Koski	Reimb. DOT Physical	75.00
497460 09/01/2022	3	Clr 10/14/2022	Thrun Law Firm, P.C.	State Aid Note Filing	1,601.00
497461 09/01/2022	3	Clr 10/14/2022	UP International Trucks	Adjuster Brake Slack Bus1-7	372.72
497462 09/01/2022	3	Clr 10/14/2022	UPRLC	Barcode Labels	74.50
497463 09/01/2022	3	Clr 10/14/2022	US Bank Equipment Finance	Copier Lease	419.64
497464 09/01/2022	3	Clr 10/14/2022	Village of Chatham	August 1 Unit	360.22
497465 09/06/2022	3	Clr 11/17/2022	Pat Stine	1 3/4 Bushels State Fair Apples	63.00
497466 09/06/2022	3	Clr 10/14/2022	Manistique Area Schools	HS $125/MS $35	160.00
497467 09/09/2022	3	Clr 10/14/2022	Jesica Fisher	Reimb. HQ Test	85.00
497468 09/11/2022	3	Clr 10/14/2022	Amazon Capital Services, Inc.	FB Field Paint	5,728.31
497469 09/11/2022	3	Clr 10/14/2022	Aramark Uniform Services	Mop/Rug/Laundry Services	168.19
497470 09/11/2022	3	Clr 10/14/2022	Chatham Co-Op	August 22 Athletic Supplies	19.98
497471 09/11/2022	3	Clr 11/17/2022	Danielle Holland	Reimb. Classroom Supplies	41.62
497472 09/11/2022	3	Clr 10/14/2022	Insight FS	206.4 Gallons	879.88
497473 09/11/2022	3	Clr 10/14/2022	J.F. Ahern Co.	Fire Equip Inspection	832.56
497474 09/11/2022	3	Clr 10/14/2022	MARESA	Xcitium Fee and Endpoints	2,244.44
497475 09/11/2022	3	Clr 10/14/2022	Meal Magic Corporation	Meal Magic Subscription	2,295.00
497476 09/11/2022	3	Clr 10/14/2022	MSBOA	22-23 HS Membership	275.00
497477 09/11/2022	3	Clr 10/14/2022	Quick Trophy	CC Meet Trophies	298.26
497478 09/11/2022	3	Vod 07/08/2023	Rapid River High School	JH CC Meet	65.00
497479 09/11/2022	3	Clr 10/14/2022	Set, Inc.	Emp Pd Life Ins.	91.32
497480 09/11/2022	3	Clr 10/14/2022	Sherwin Williams	Paint	41.19
497481 09/11/2022	3	Clr 10/14/2022	Shiffler Equipment Sales	Furniture Leveler Glide	25.52
497482 09/11/2022	3	Clr 10/14/2022	Spranger, Todd	Reimb. Fingerprints	40.00
497483 09/11/2022	3	Clr 10/14/2022	Superior Rehab & Prof Services,L	Speech Services	2,227.55
497484 09/11/2022	3	Clr 10/14/2022	Wolverine Door Service	Door upgrades for Security	22,992.65
497485 09/13/2022	3	Clr 10/14/2022	Johnson Brothers Rentals	Septic Snake Rental	50.00
497486 09/28/2022	3	Clr 11/17/2022	A Parts Warehouse	Stop Arm - Bus 1	624.79
497487 09/28/2022	3	Clr 11/17/2022	Airgas North Central	Cylinder Rental	56.77
497488 09/28/2022	3	Clr 11/17/2022	Alger County Treasurer	Assessor Pre-Granted	2,763.58
497489 09/28/2022	3	Clr 11/17/2022	Amazon Capital Services, Inc.	SSW - Door Shage	2,043.73
497490 09/28/2022	3	Clr 11/17/2022	Amy Nelson	Reimb. Prints	80.00
497491 09/28/2022	3	Clr 11/17/2022	Aramark Uniform Services	Laundry/Rugs/Mops	317.10
497492 09/28/2022	3	Clr 11/17/2022	ASCEND EDUCATION	Kuehn, Textbooks	220.00
497493 09/28/2022	3	Clr 11/17/2022	Charter Communications	9/18/22 Invoice	239.59
497494 09/28/2022	3	Clr 11/17/2022	Dalco	Vacuum & Roller	886.64

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497495 09/28/2022	3	Clr 11/17/2022	Deanna Walters	Reimb. Identix	59.00
497496 09/28/2022	3	Clr 11/17/2022	DFA DAIRY BRANDS	1400 Milks	1,056.88
497497 09/28/2022	3	Clr 11/17/2022	DTE Energy	9100 217 3800 0 430 CCF	400.29
497498 09/28/2022	3	Clr 11/17/2022	Grainger	Decet - Supplies	113.19
497499 09/28/2022	3	Clr 11/17/2022	Great Lakes Sports	5 GST Footballs	470.00
497500 09/28/2022	3	Clr 11/17/2022	Insight FS	652.5 Gallons	4,002.76
497501 09/28/2022	3	Clr 11/17/2022	Johnson Controls	Metasys Network	1,000.00
497502 09/28/2022	3	Clr 11/17/2022	JP Electric	CTE Circuit Breaker Repairs	584.50
497503 09/28/2022	3	Clr 11/17/2022	Kimberly Freitas	Reimb. Classroom Supplies	27.99
497504 09/28/2022	3	Clr 11/17/2022	Learning Without Tears	handwriting	517.61
497505 09/28/2022	3	Clr 11/17/2022	MacMillan Holdings LLC	Menhennick, Textbooks	2,902.74
497506 09/28/2022	3	Clr 11/17/2022	Menards	Cogger - Saw Blades	45.97
497507 09/28/2022	3	Clr 11/17/2022	MHSAA	CAP1 G TRADER 4/11	120.00
497508 09/28/2022	3	Clr 11/17/2022	Miles Bagley	Skyline Conference Travel	84.24
497509 09/28/2022	3	Clr 11/17/2022	NASCO	Bliss, Teaching Supplies	349.54
497510 09/28/2022	3	Clr 11/17/2022	North Dickinson School	22-23 Skyline Central Conf Dues	500.00
497511 09/28/2022	3	Clr 11/17/2022	Pride Printing	Math Books	732.39
497512 09/28/2022	3	Clr 11/17/2022	Secrest, Wardle, Lynch, Hampton	Adair Issue	27.86
497513 09/28/2022	3	Clr 11/17/2022	Spranger, Todd	Reimb. Fingerprints - Identix	59.00
497514 09/28/2022	3	Clr 11/17/2022	Superior Sawmill, Inc.	Hemlock Boards	684.52
497515 09/28/2022	3	Clr 11/17/2022	TDS Telecom	Land Lines	250.95
497516 09/28/2022	3	Clr 11/17/2022	US Bank Equipment Finance	Copier Lease	419.64
497517 09/28/2022	3	Clr 11/17/2022	Worthington Direct	ESSER Classroom Furniture	76,678.90
497518 09/28/2022	3	Clr 11/17/2022	Danielle Holland	Reimb. Classroom Supplies	8.00
497519 09/28/2022	3	Clr 11/17/2022	School Specialty LLC	Classroom supplies	1,924.48
497520 09/28/2022	3	Clr 11/17/2022	SEG Workers Compensation Fund	Workers Comp	623.00
497521 10/11/2022	3	Clr 11/17/2022	Kcee Designs	Kitchen Tees	225.00
497522 10/14/2022	4	Clr 11/17/2022	Airgas North Central	Helium	55.37
497523 10/14/2022	4	Clr 11/17/2022	Altran	Transportation	248.00
497524 10/14/2022	4	Clr 11/17/2022	Amazon Capital Services, Inc.	Festival books	434.19
497525 10/14/2022	4	Clr 11/17/2022	Aramark Uniform Services	laundry	306.30
497526 10/14/2022	4	Clr 11/17/2022	ATTN: Accounts Receivable	Chair	293.04
497527 10/14/2022	4	Clr 11/17/2022	Cady, Jeff	Meals	69.33
497528 10/14/2022	4	Clr 11/17/2022	Carquest Auto Parts Store	Kubota Hyd Fittings	19.48
497529 10/14/2022	4	Clr 11/17/2022	Charter Communications	Phones	292.43
497530 10/14/2022	4	Clr 11/17/2022	Deborah Hopkins	fingerprints	59.00
497531 10/14/2022	4	Clr 01/10/2023	DFA DAIRY BRANDS	1300 milks	497.38
497532 10/14/2022	4	Clr 12/13/2022	Essential Skills Software Inc.	Complete Reading and Math K-6	1,219.00
497533 10/14/2022	4	Clr 12/13/2022	Faye Lynn Johnson	Fingerprints	59.00
497534 10/14/2022	4	Clr 11/17/2022	GFL	Trash removal	1,524.40
497535 10/14/2022	4	Clr 11/17/2022	Grainger	Supplies	72.96
497536 10/14/2022	4	Clr 11/17/2022	Insight FS	374.40 gallons	3,071.43
497537 10/14/2022	4	Clr 12/13/2022	Isabelle Kulik	Fingerprints	80.00
497538 10/14/2022	4	Clr 11/17/2022	Konica Minolta Business Solutions USA I	Maint Agreement Copier	2,078.97
497539 10/14/2022	4	Clr 11/17/2022	Madigan's Hardware	Nuts/bolts/fasteners	42.36
497540 10/14/2022	4	Clr 11/17/2022	Menards	Auger/bit	33.98
497541 10/14/2022	4	Vod 07/08/2023	North Central Area Schools	CC Meet	125.00
497542 10/14/2022	4	Clr 12/13/2022	Pat Stine	2 Bushels	76.00
497543 10/14/2022	4	Clr 11/17/2022	School Specialty LLC	Kanerva, Teaching Supplies	221.14
497544 10/14/2022	4	Clr 11/17/2022	Screencastify, LLC	Record Unlimited	609.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497545 10/14/2022	4	Clr 11/17/2022	Superior Rehab & Prof Services,L	Speech	10,957.05
497546 10/14/2022	4	Clr 11/17/2022	Superiorland Electronics	Fire Alarm Inspection	1,030.00
497547 10/14/2022	4	Clr 01/10/2023	UPSBO	Membership	25.00
497548 10/14/2022	4	Clr 11/17/2022	Verizon Wireless	Cell Phones	759.03
497549 10/14/2022	4	Clr 11/17/2022	Village of Chatham	15 units	442.12
497550 10/14/2022	4	Clr 11/17/2022	Wolverine Door Service	Door locks	53.50
497551 10/17/2022	4	Clr 11/17/2022	MSBOA	22-23 MS Membership	275.00
497552 10/20/2022	4	Clr 11/17/2022	Dennis Takalo	CTE Lumber	815.00
497553 10/28/2022	4	Clr 12/13/2022	Amazon Capital Services, Inc.	Sped Supplies	3,615.16
497554 10/28/2022	4	Clr 12/13/2022	Aramark Uniform Services	Laundry Service	153.15
497555 10/28/2022	4	Clr 12/13/2022	ATTN: Accounts Receivable	Pallet Truck and Cart	713.79
497556 10/28/2022	4	Clr 12/13/2022	Bay College	Dual enrollment	12,917.00
497557 10/28/2022	4	Clr 12/13/2022	Dan Gerbracht	Books	53.87
497558 10/28/2022	4	Clr 12/13/2022	DTE Energy	Heat 1714 CCF	1,329.44
497559 10/28/2022	4	Clr 12/13/2022	Gary Lancour	Health check- Driver Cert	75.00
497560 10/28/2022	4	Clr 11/17/2022	Holmquist Feedmill	Salt	78.00
497561 10/28/2022	4	Clr 12/13/2022	Insight FS	#2 USLD Clear	1,948.31
497562 10/28/2022	4	Clr 12/13/2022	Macie Publishing Company	recorders	27.20
497563 10/28/2022	4	Clr 12/13/2022	Macie Publishing Company	Recorders	309.43
497564 10/28/2022	4	Clr 12/13/2022	Pat Stine	Apples	19.00
497565 10/28/2022	4	Clr 12/13/2022	Peronto, Jane	License	78.00
497566 10/28/2022	4	Clr 12/13/2022	Scholastic	Scope	208.79
497567 10/28/2022	4	Clr 12/13/2022	Superior Electric	Motor repair	368.65
497568 10/28/2022	4	Clr 12/13/2022	TDS Telecom	Telephones	246.65
497569 10/28/2022	4	Clr 12/13/2022	Tewgyze Supply Inc	cleaning supplies	1,636.08
497570 10/28/2022	4	Clr 12/13/2022	Thomas P Schierkolk	fingerprints	68.25
497571 10/28/2022	4	Clr 12/13/2022	UPRLC	Library system subscription	936.22
497572 10/28/2022	4	Clr 12/13/2022	US Bank Equipment Finance	Copier Lease	419.64
497573 10/28/2022	4	Clr 12/13/2022	Med Pros Share	OT/PT Services	10,823.18
497574 10/28/2022	3	Clr 12/13/2022	MT Dynamics	Online support	475.00
497575 10/28/2022	4	Clr 12/13/2022	Carquest Auto Parts Store	Bus 44	40.18
497576 10/28/2022	4	Clr 12/13/2022	DFA DAIRY BRANDS	1200 milks	830.92
497577 10/28/2022	4	Clr 12/13/2022	JP Electric	Materials/Labor/Mileage	598.00
497578 10/28/2022	4	Clr 12/13/2022	MARESA	Fall Educator Conference	1,350.00
497579 10/28/2022	3	Clr 12/13/2022	Anderson, Tackman & Co., P.L.C.	Audit	8,000.00
497580 11/03/2022	2	Clr 12/13/2022	Postmaster	SF Bulk Mailing	213.35
497581 11/04/2022	5	Clr 12/13/2022	Advance Auto Parts of Marquette	Buses 1-7 55 DEF	235.00
497582 11/04/2022	5	Clr 12/13/2022	Altran	Transportation	192.00
497583 11/04/2022	5	Clr 12/13/2022	Amazon Capital Services, Inc.	Bus garage-leaf blower	227.52
497584 11/04/2022	5	Clr 12/13/2022	Aramark Uniform Services	Laundry	153.15
497585 11/04/2022	5	Clr 12/13/2022	Chatham Co-Op	supplies	93.14
497586 11/04/2022	5	Clr 12/13/2022	Chocolay Ace Hardware	CTE Drill	170.15
497587 11/04/2022	5	Clr 12/13/2022	DFA DAIRY BRANDS	1050 milks	393.73
497588 11/04/2022	5	Clr 12/13/2022	GFL	Trash Removal	1,598.84
497589 11/04/2022	5	Clr 12/13/2022	Grainger	Supplies	223.61
497590 11/04/2022	5	Clr 12/13/2022	Insight FS	Fuel	2,043.28
497591 11/04/2022	5	Clr 12/13/2022	Kristy Frederick	Dry Cleaning	215.82
497592 11/04/2022	5	Clr 12/13/2022	Logan Jahr	Fingerprints	80.00
497593 11/04/2022	5	Clr 12/13/2022	Madigan's Hardware	supplies	13.14
497594 11/04/2022	5	Clr 12/13/2022	MARESA	2022-23 First Semester Enrollments	13,124.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497595 11/04/2022	5	Clr 12/13/2022	Northern Michigan University	Bus Driver Continuing Ed	150.00
497596 11/04/2022	5	Clr 12/13/2022	Rock River Township	State payment	2,661.86
497597 11/04/2022	5	Clr 12/13/2022	Salo, Deb	Meals	9.00
497598 11/04/2022	5	Clr 12/13/2022	School Specialty LLC	Classroom supplies	16.86
497599 11/04/2022	5	Clr 12/13/2022	Set, Inc.	Insurance	91.32
497600 11/04/2022	5	Clr 12/13/2022	Superior Rehab & Prof Services,L	Services	9,360.00
497601 11/04/2022	5	Clr 12/13/2022	ULINE ATTN: Accounts Receivable	Cart/Pallet truck	713.79
497602 11/04/2022	5	Clr 01/10/2023	UPHS Occupational Medicine	Urine test	25.00
497603 11/04/2022	5	Clr 12/13/2022	Verizon Wireless	Cell Phones	755.37
497604 11/08/2022	4	Clr 12/13/2022	Signs Now	Adhesives for buses	27.50
497605 11/14/2022	5	Clr 12/13/2022	Adam Ely	Clock/Book/Gate	90.00
497606 11/14/2022	5	Clr 12/13/2022	Airgas North Central	Gas	56.77
497607 11/14/2022	5	Clr 12/13/2022	Amazon Capital Services, Inc.	HS office	1,122.94
497608 11/14/2022	5	Clr 01/10/2023	Bray, Kris	Clock/Book/Gate/Chain	10.00
497609 11/14/2022	5	Clr 12/13/2022	Brice Burge	Clock/Book/Gate	40.00
497610 11/14/2022	5	Clr 12/13/2022	Cady, Jeff	Meals	51.31
497611 11/14/2022	5	Clr 12/13/2022	Carolina Biological Supply Co.	Menhennick, Teaching Supplies	48.74
497612 11/14/2022	5	Clr 12/13/2022	Charter Communications	Phones	290.43
497613 11/14/2022	5	Clr 12/13/2022	Christy Knaus	Clock/book/gate	60.00
497614 11/14/2022	5	Clr 12/13/2022	DFA DAIRY BRANDS	800 milks	301.78
497615 11/14/2022	5	Clr 01/10/2023	Gabrielle Trader	Clock/Book/Gate	20.00
497616 11/14/2022	5	Clr 12/13/2022	Gary Lancour	mileage	56.25
497617 11/14/2022	5	Vod 07/08/2023	Heidi Swajanen	Clock/Book/Gate	280.00
497618 11/14/2022	5	Clr 12/13/2022	Johnson Controls	Building	1,236.00
497619 11/14/2022	5	Clr 12/13/2022	JW Pepper	Music	376.19
497620 11/14/2022	5	Clr 12/13/2022	Kevin Morin	Clock/Book/Gate	280.00
497621 11/14/2022	5	Clr 03/06/2023	LMAS Dist. Health Dept.	License fee	184.00
497622 11/14/2022	5	Clr 12/13/2022	Lorna Miller	Clock/Book/Gate	40.00
497623 11/14/2022	5	Clr 12/13/2022	Miles Bagley	Sub permit fee	45.00
497624 11/14/2022	5	Clr 01/10/2023	Quill Corporation	Supplies	95.21
497625 11/14/2022	5	Clr 12/13/2022	Rise Vision	Display Licenses Annual Plan	227.70
497626 11/14/2022	5	Clr 12/13/2022	Shiffler Equipment Sales	Lock bar retainer clip	52.75
497627 11/14/2022	5	Clr 01/10/2023	Susan Korpi	Clock/Book/Gate	60.00
497628 11/14/2022	5	Clr 12/13/2022	UP International Trucks	Lights for buses	281.04
497629 11/14/2022	5	Clr 12/13/2022	Valima, Bill	Staff meeting supplies	151.94
497630 11/14/2022	5	Clr 12/13/2022	Village of Chatham	23 units	488.92
497631 11/14/2022	5	Clr 12/13/2022	Walt Maki	Chain	10.00
497632 11/21/2022	5	Clr 12/13/2022	Alec Fruin	Fingerprints	80.00
497633 11/21/2022	5	Clr 12/13/2022	Alger County Treasurer	2022 Tax Bond	283.08
497634 11/21/2022	5	Clr 12/13/2022	Amazon Capital Services, Inc.	MS/HS supplies	322.13
497635 11/21/2022	5	Clr 12/13/2022	Anderson, Tackman & Co., P.L.C.	Accounting	2,350.00
497636 11/21/2022	5	Clr 12/13/2022	Aramark Uniform Services	laundry	165.11
497637 11/21/2022	5	Clr 12/13/2022	Chocolay Ace Hardware	supplies	62.07
497638 11/21/2022	5	Vod 11/21/2022	Cogger, Jacob	WeVideo	89.00
497639 11/21/2022	5	Clr 12/13/2022	DFA DAIRY BRANDS	700 milks	825.02
497640 11/21/2022	5	Clr 12/13/2022	Dickinson County Healthcare	Bus driver labs	46.00
497641 11/21/2022	5	Clr 12/13/2022	FP Mailing Solutions	postage	110.85
497642 11/21/2022	5	Clr 12/13/2022	Insight FS	449. gallons	2,249.99
497643 11/21/2022	5	Clr 12/13/2022	Knaus Recycling LLC	Snow removal	5,000.00
497644 11/21/2022	5	Clr 12/13/2022	Menards	supplies CTE	150.96

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497645 11/21/2022	5	Clr 01/10/2023	Quick Trophy	Volleyball awards	57.93
497646 11/21/2022	5	Clr 12/13/2022	Set, Inc.	Insurance	91.32
497647 11/22/2022	5	Clr 12/13/2022	Postmaster	SF Bulk Mailing	212.56
497649 11/28/2022	5	Clr 02/07/2023	MSBOA	Honors Band	104.00
497650 12/02/2022	5	Clr 02/07/2023	MSBOA	Solo & Ensemble	799.00
497651 12/02/2022	5	Clr 01/10/2023	Lorenzo Carmona	Fridge Removal	50.00
497652 12/02/2022	6	Clr 02/07/2023	Adam Ely	Clock	60.00
497653 12/02/2022	6	Clr 01/10/2023	Aidan Nordness	Meals	20.03
497654 12/02/2022	6	Clr 01/10/2023	Amazon Capital Services, Inc.	MS/HS supplies	730.17
497655 12/02/2022	6	Clr 01/10/2023	Aramark Uniform Services	Laundry	330.22
497656 12/02/2022	6	Clr 01/10/2023	Bray, Kris	Clock	20.00
497657 12/02/2022	6	Clr 01/10/2023	Carolina Biological Supply Co.	Menhennick, Teaching Supplies	57.31
497658 12/02/2022	6	Clr 01/10/2023	DFA DAIRY BRANDS	1500 milks	563.40
497659 12/02/2022	6	Clr 01/10/2023	DTE Energy	261 CCF	2,761.63
497660 12/02/2022	6	Clr 01/10/2023	Embi Tec	Menhennick, AP Biology supplies	1,741.00
497661 12/02/2022	6	Clr 01/10/2023	Gary Lancour	Pick up bus 1	56.25
497662 12/02/2022	6	Clr 01/10/2023	GFL	Trash removal	435.00
497663 12/02/2022	6	Clr 03/06/2023	Heidi Swajanen	Ticket sales	100.00
497664 12/02/2022	6	Clr 01/10/2023	Insight FS	338.2 gallons	2,540.63
497665 12/02/2022	6	Clr 01/10/2023	Kevin Morin	Clock	100.00
497666 12/02/2022	6	Clr 01/10/2023	Knaus Recycling LLC	Plowing	1,000.00
497667 12/02/2022	6	Clr 01/10/2023	MARESA	Internships	6,200.00
497668 12/02/2022	6	Clr 01/10/2023	Menards	CTE	150.96
497669 12/02/2022	6	Clr 01/10/2023	Plank Road Publishing/Music K-8	music	174.30
497670 12/02/2022	6	Clr 01/10/2023	Quick Trophy	Football Plaque	62.97
497671 12/02/2022	6	Clr 01/10/2023	Salo, Deb	Meals	23.16
497672 12/02/2022	6	Clr 01/10/2023	TDS Telecom	Telephone	246.65
497673 12/02/2022	6	Clr 01/10/2023	Thrun Law Firm, P.C.	Election Prep	1,800.00
497674 12/02/2022	6	Clr 01/10/2023	US Bank Equipment Finance	Copier	419.64
497675 12/02/2022	6	Clr 01/10/2023	Verizon Wireless	Cell Phones	1,816.34
497676 12/02/2022	6	Clr 01/10/2023	Wolverine Door Service	Rekey locks	130.75
497677 12/09/2022	5	Clr 01/10/2023	Travis Niemi	Snow Removal Nov 22	25.00
497678 12/13/2022	6	Clr 01/10/2023	Advance Auto Parts of Marquette	interior bus lights	14.00
497679 12/13/2022	6	Clr 01/10/2023	Airgas North Central	Gas	55.37
497680 12/13/2022	6	Clr 01/10/2023	Altran	Transportation	208.00
497681 12/13/2022	6	Clr 01/10/2023	Amazon Capital Services, Inc.	EL Classroom	1,427.40
497682 12/13/2022	6	Clr 01/10/2023	Aramark Uniform Services	Laundry	636.52
497683 12/13/2022	6	Clr 03/06/2023	Carol Phillips- Liberty Art Project	Arts in Ed	735.00
497684 12/13/2022	6	Clr 01/10/2023	Charter Communications	Phones	281.17
497685 12/13/2022	6	Clr 01/10/2023	Chatham Co-Op	Science Consumables	215.77
497686 12/13/2022	6	Clr 01/10/2023	Dalco	Supplies	178.09
497687 12/13/2022	6	Clr 01/10/2023	DFA DAIRY BRANDS	1250 milks	468.85
497688 12/13/2022	6	Clr 02/07/2023	GovConnection, Inc.	USF Chromebooks	10,727.00
497689 12/13/2022	6	Clr 01/10/2023	Industrial Air Solutions, Inc.	CTE Equipment Grant	15,862.00
497690 12/13/2022	6	Clr 01/10/2023	Med Pros Share	OT Services	4,672.60
497691 12/13/2022	6	Clr 01/10/2023	Menards	CTE	104.70
497692 12/13/2022	6	Clr 01/10/2023	Nelson's Bus Service	Bus 44	465.40
497693 12/13/2022	6	Clr 01/10/2023	Pomp's Tire Service	Buses 1&2	2,899.76
497694 12/13/2022	6	Clr 01/10/2023	Superior Rehab & Prof Services,L	Speech therapy	10,173.15
497695 12/13/2022	6	Clr 01/10/2023	Tony Decet	Mileage	43.75

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497696 12/13/2022	6	Clr 01/10/2023	Village of Chatham	19 units	465.52
497697 12/13/2022	5	Clr 01/10/2023	Tony Decet	Reimb. Glass Purchase	185.47
497698 Check Missing					
497699 12/27/2022	6	Clr 02/07/2023	Advance Auto Parts of Marquette	CTE Supplies	46.82
497700 12/27/2022	6	Clr 02/07/2023	Amazon Capital Services, Inc.	Tech Supplies	804.19
497701 12/27/2022	6	Clr 01/10/2023	Aramark Uniform Services	Rugs/Mops	165.11
497702 12/27/2022	6	Clr 02/07/2023	Brian Stuer	Bus Garage Door Temp Fix	150.00
497703 12/27/2022	6	Clr 02/07/2023	Carquest Auto Parts Store	DEF - all buses	245.00
497704 12/27/2022	6	Clr 02/07/2023	Dalco	Scrubber Pads	88.90
497705 12/27/2022	6	Clr 02/07/2023	DTE Energy	612 CCF	4,504.16
497706 12/27/2022	6	Clr 01/10/2023	Grainger	Maint. Supplies	339.02
497707 12/27/2022	6	Clr 01/10/2023	Insight FS	Fuel	1,739.67
497708 12/27/2022	6	Clr 01/10/2023	Kcee Designs	Kitchen Uniforms	230.00
497709 12/27/2022	6	Clr 01/10/2023	Lintula, Teri	Crossnet for PE	905.21
497710 12/27/2022	6	Vod 04/14/2023	Menards	CTE	653.83
497711 12/27/2022	6	Clr 02/07/2023	SEG Workers Compensation Fund	Workers Comp	623.00
497712 12/27/2022	6	Clr 02/07/2023	Set, Inc.	Insurance	90.50
497713 12/27/2022	6	Clr 02/07/2023	UP International Trucks	Brakes Bus 6	701.10
497714 12/27/2022	6	Clr 02/07/2023	WeVideo, Inc.	Tech Class	299.00
497715 12/19/2022	5	Clr 02/07/2023	DFA DAIRY BRANDS	1500 Milks	955.83
497716 12/27/2022	6	Clr 01/10/2023	Aramark Uniform Services	Rugs/Mops	165.11
497717 Check Missing					
497718 01/03/2023	7	Clr 02/07/2023	A Parts Warehouse	Camera system service call	100.00
497719 01/03/2023	7	Clr 02/07/2023	Amazon Capital Services, Inc.	Maintenance	206.54
497720 01/03/2023	7	Clr 02/07/2023	Anderson, Tackman & Co., P.L.C.	Final bill for audit	500.00
497721 01/03/2023	7	Clr 02/07/2023	Aramark Uniform Services	Laundry	165.11
497722 01/03/2023	7	Clr 02/07/2023	Carquest Auto Parts Store	oil filters all buses	87.50
497723 01/03/2023	7	Clr 02/07/2023	GFL	Trash removal	609.00
497724 01/03/2023	7	Clr 02/07/2023	Knaus Recycling LLC	plowing	1,000.00
497725 01/03/2023	7	Clr 02/07/2023	NEOLA of Michigan	Updates	1,295.00
497726 01/03/2023	7	Clr 02/07/2023	School Specialty LLC	supplies	5.58
497727 01/03/2023	7	Clr 03/06/2023	Secrest, Wardle, Lynch, Hampton	Adair Issue	29.63
497728 01/03/2023	7	Clr 02/07/2023	TDS Telecom	Phones	246.65
497729 01/03/2023	7	Clr 02/07/2023	Thrun Law Firm, P.C.	Annual Retainer Fee	2,500.00
497730 01/03/2023	7	Clr 02/07/2023	Trudell Plumbing and Heating	Kitchen service	534.23
497731 01/03/2023	7	Clr 02/07/2023	UP Kubota	Bolt Shear	30.60
497732 01/03/2023	7	Clr 02/07/2023	UPRLC	Library Share	867.51
497733 01/03/2023	7	Clr 02/07/2023	US Bank Equipment Finance	Copier	419.64
497734 01/03/2023	7	Clr 02/07/2023	Verizon Wireless	Cell phones	39.43
497735 01/03/2023	7	Clr 02/07/2023	Wolverine Door Service	Lock/keys	544.50
497736 01/10/2023	7	Vod 07/08/2023	Alger County Treasurer	19-21 Bd of Review Adj.	1,202.62
497737 01/10/2023	7	Clr 02/07/2023	Altran	Transportation	160.00
497738 01/10/2023	7	Clr 02/07/2023	Aramark Uniform Services	laundry	165.11
497739 01/10/2023	7	Clr 02/07/2023	Charter Communications	Phone	272.76
497740 01/10/2023	7	Clr 02/07/2023	Chatham Co-Op	rope clip	57.40
497741 01/10/2023	7	Clr 02/07/2023	DFA DAIRY BRANDS	1200 milks	450.72
497742 01/10/2023	7	Clr 02/07/2023	Insight FS	gas	1,499.34
497743 01/10/2023	7	Clr 02/07/2023	Konica Minolta Business Solutions USA I	Maint Agreement Copier	2,258.34
497744 01/10/2023	7	Clr 02/07/2023	Konica Minolta Business Solutions USA I	Maint Agreement Copier	1,041.99
497745 01/10/2023	7	Clr 02/07/2023	Sadoff Iron & Metal Company-Lockbox	Scrap charges	831.88

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497746 01/10/2023	7	Clr 02/07/2023	Superior Rehab & Prof Services,L	Speech therapy	9,661.60
497747 01/10/2023	7	Clr 02/07/2023	Verizon Wireless	Cell phones	1,066.87
497748 01/11/2023	7	Clr 02/07/2023	Alger County Treasurer	19-21 Bd of Review Adj.	1,079.98
497749 12/31/2022	5	Clr 02/07/2023	Heidi Swajanen	Clock/Book/Gate	280.00
497750 01/24/2023	7	Clr 03/06/2023	Airgas North Central	Helium cyl.	56.77
497751 01/24/2023	7	Clr 02/07/2023	Amazon Capital Services, Inc.	Maintenance	829.04
497752 01/24/2023	7	Clr 02/07/2023	Aramark Uniform Services	Laundry service	282.28
497753 01/24/2023	7	Clr 03/06/2023	Carol Phillips-Liberty Children's Art Proje	After school art	5,365.00
497754 01/24/2023	7	Clr 02/07/2023	Chocolay Ace Hardware	Maintenance supplies	160.89
497755 01/24/2023	7	Clr 02/07/2023	Dalco	scrubber parts	1,002.31
497756 01/24/2023	7	Clr 02/07/2023	DFA DAIRY BRANDS	1200 milks	971.36
497757 01/24/2023	7	Clr 03/06/2023	DTE Energy	Heat Bus	4,592.05
497758 01/24/2023	7	Clr 02/07/2023	Insight FS	203.44 gallons	881.39
497759 01/24/2023	7	Clr 03/06/2023	JP Electric	Perkins Equipment Grant	5,968.50
497760 01/24/2023	7	Clr 03/06/2023	Menards	Supplies CTE	80.21
497761 01/24/2023	7	Clr 02/07/2023	Pomp's Tire Service	Bus maintenance	4,349.64
497762 01/24/2023	7	Clr 02/07/2023	Savvas Learning Company LLC	Survey digital student bundle	3,784.10
497763 01/24/2023	7	Clr 02/07/2023	Set, Inc.	Insurance	90.50
497764 01/24/2023	7	Clr 03/06/2023	TDS Telecom	Phones	250.25
497765 01/24/2023	7	Clr 02/07/2023	Village of Chatham	Water	471.37
497766 01/24/2023	7	Clr 02/07/2023	Wolverine Door Service	Locks	71.55
497767 01/31/2023	7	Clr 03/06/2023	Amazon Capital Services, Inc.	CTE	305.61
497768 01/31/2023	7	Clr 03/06/2023	Apptegy	Website	3,885.00
497769 01/31/2023	7	Clr 03/06/2023	Aramark Uniform Services	Laundry	144.76
497770 01/31/2023	7	Clr 03/06/2023	Carquest Auto Parts Store	Diesel additive all buses	179.76
497771 01/31/2023	7	Clr 03/06/2023	DFA DAIRY BRANDS	1600 milks	755.10
497772 01/31/2023	7	Clr 04/06/2023	Full Plate Farm	Vegetables	55.34
497773 01/31/2023	7	Clr 03/06/2023	GFL	Trash removal	522.00
497774 01/31/2023	7	Clr 03/06/2023	Holly Shafke	Fingerprints	59.00
497775 01/31/2023	7	Clr 03/06/2023	Insight FS	515.83 gallons	2,894.55
497776 01/31/2023	7	Clr 03/06/2023	Johnson Controls	Boiler	2,923.96
497777 01/31/2023	7	Clr 03/06/2023	JP Electric	HS shop dust collection elect. CTE	4,982.00
497778 01/31/2023	7	Clr 03/06/2023	Knaus Recycling LLC	Snow Removal	1,000.00
497779 01/31/2023	7	Clr 03/06/2023	MARESA	Site based support for NWEA	330.90
497780 01/31/2023	7	Clr 04/06/2023	Menards	CTE	551.75
497781 01/31/2023	7	Clr 03/15/2023	Miles Bagley	Reimbursement for HD	49.00
497782 01/31/2023	7	Clr 04/06/2023	MSBOA	Festival MS/HS	432.00
497783 01/31/2023	7	Clr 03/06/2023	US Bank Equipment Finance	Copier	419.64
497784 02/07/2023	8	Clr 03/06/2023	Altran	Transportation	180.00
497785 02/07/2023	8	Clr 03/06/2023	Amazon Capital Services, Inc.	MS supplies	453.83
497786 02/07/2023	8	Clr 03/06/2023	Aramark Uniform Services	Laundry service	130.71
497787 02/07/2023	8	Clr 03/06/2023	DFA DAIRY BRANDS	1550 milks	582.83
497788 02/07/2023	8	Clr 03/06/2023	Embi Tec	Menhennick, AP Biology supplies	194.00
497789 02/07/2023	8	Clr 03/06/2023	Insight FS	268.50 gallons	911.03
497790 02/07/2023	8	Clr 03/06/2023	Madigan's Hardware	supplies	41.95
497791 02/07/2023	8	Clr 03/06/2023	MARESA	Online bundle k-5	860.10
497792 02/07/2023	8	Clr 03/06/2023	Meiers Signs	Servicing sign	290.00
497793 02/07/2023	8	Clr 03/06/2023	Salo, Deb	Food reimbursement	16.49
497794 02/07/2023	8	Clr 03/06/2023	Superior Rehab & Prof Services,L	Speech	9,924.85
497795 02/07/2023	8	Clr 03/06/2023	ULINE	supplies- CTE	159.99

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497796 02/07/2023	8	Clr 03/06/2023	UPHS Occupational Medicine	Bus driver tests	215.00
497797 02/07/2023	8	Clr 03/06/2023	Village of Chatham	Water	471.37
497798 02/14/2023	8	Vod 02/14/2023	Insight FS	ACH VOID	1.00
497799 02/14/2023	8	Clr 03/06/2023	Art of Framing	CTE Supplies	240.00
497800 02/14/2023	8	Clr 03/06/2023	Airgas North Central	cylinder rental and gas	56.77
497801 02/14/2023	8	Clr 03/06/2023	Amazon Capital Services, Inc.	HS Textbooks	712.24
497802 02/14/2023	8	Clr 03/06/2023	Aramark Uniform Services	Laundry service	152.67
497803 02/14/2023	8	Clr 04/06/2023	Cady, Jeff	Mileage Random Drug Test	39.96
497804 02/14/2023	8	Clr 03/06/2023	Carquest Auto Parts Store	Bus parts	42.42
497805 02/14/2023	8	Clr 03/06/2023	Charter Communications	phones	265.19
497806 02/14/2023	8	Clr 03/06/2023	Chocolay Ace Hardware	supplies- CTE	335.46
497807 02/14/2023	8	Clr 03/06/2023	Grainger	Maintenance	263.20
497808 02/14/2023	8	Clr 03/06/2023	Marshfield Medical Center- Dickinson	labs bus drivers	92.00
497809 02/14/2023	8	Clr 03/06/2023	MSBO	Google Training for Business Professionals	50.00
497810 02/14/2023	8	Clr 03/06/2023	Swem Services	Bus 1 check	116.13
497811 02/14/2023	8	Clr 03/06/2023	Tim's Saw Shop	CTE sharpening	119.00
497812 02/14/2023	8	Clr 03/06/2023	Truck Equipment	Bus supplies	170.00
497813 02/15/2023	4	Clr 03/06/2023	Country Mile Shredding	Finance/Test Shredding	137.00
497814 02/16/2023	8	Clr 03/06/2023	MSBOA	State Festival	92.00
497815 02/22/2023	8	Vod 04/12/2023	UP International Trucks	Def Pump	1,262.09
497816 02/22/2023	8	Clr 03/06/2023	UP International Trucks	Def Pump	1,291.53
497817 02/22/2023	8	Clr 03/06/2023	Deanne Kanerva	Pupil Acct Wkshop	75.00
497818 02/24/2023	800	Clr 03/06/2023	Michigan State Disbursement Unit	2022/2023 / 18 MiSDU - Michigan State Disburse	512.41
497819 02/28/2023	8	Clr 04/06/2023	Alger County Treasurer	Taxes 2019-21	1,137.51
497820 02/28/2023	8	Clr 04/06/2023	Amazon Capital Services, Inc.	Tech	1,695.84
497821 02/28/2023	8	Clr 04/06/2023	Aramark Uniform Services	Laundry	152.67
497822 02/28/2023	8	Clr 03/06/2023	Bliss, Tim	Teaching certificate	160.00
497823 02/28/2023	8	Clr 04/06/2023	Chocolay Ace Hardware	CTE	259.99
497824 02/28/2023	8	Clr 04/06/2023	Dan Gerbracht	History Day	31.80
497825 02/28/2023	8	Clr 04/06/2023	DFA DAIRY BRANDS	1500 milks	564.70
497826 02/28/2023	8	Clr 04/06/2023	DTE Energy	DTE-heat	5,793.42
497827 02/28/2023	8	Clr 04/06/2023	FP Mailing Solutions	Postage	110.85
497828 02/28/2023	8	Clr 04/06/2023	GFL	Trash removal	552.23
497829 02/28/2023	8	Clr 04/06/2023	Insight FS	Gas	1,506.05
497830 02/28/2023	8	Clr 04/06/2023	J.F. Ahern Co	Inspection	219.81
497831 02/28/2023	8	Vod 03/13/2023	Med Pros Share	OT and PT	10,764.90
497832 02/28/2023	8	Clr 04/06/2023	Menards	CTE	98.00
497833 02/28/2023	8	Clr 04/06/2023	Menhennick, Erin	Science Lab	34.78
497834 02/28/2023	8	Clr 04/06/2023	Set, Inc.	Insurance	90.50
497835 02/28/2023	8	Clr 04/06/2023	Shiffler Equipment Sales	Supplies	59.00
497836 02/28/2023	8	Clr 04/06/2023	TDS Telecom	Phones	250.25
497837 02/28/2023	8	Clr 04/06/2023	Truck Equipment	4"LED Curb light	139.17
497838 02/28/2023	8	Clr 04/06/2023	Trudell Plumbing and Heating	Water leak repair	773.04
497839 02/28/2023	8	Clr 04/06/2023	US Bank Equipment Finance	Copier	419.64
497840 03/06/2023	9	Vod 07/08/2023	Adam Ely	Game worker	40.00
497841 03/06/2023	9	Clr 04/06/2023	Advance Auto Parts of Marquette	Buses 1-7	245.00
497842 03/06/2023	9	Clr 04/06/2023	Altran	Transportation	240.00
497843 03/06/2023	9	Clr 04/06/2023	Amazon Capital Services, Inc.	Sports	263.63
497844 03/06/2023	9	Clr 04/06/2023	Aramark Uniform Services	Laundry	152.67
497845 03/06/2023	9	Vod 07/08/2023	Bray, Kris	Game workers	20.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497846 03/06/2023	9	Clr 04/06/2023	Brice Burge	Game worker	20.00
497847 03/06/2023	9	Clr 04/06/2023	Dalco	Scrubber	879.38
497848 03/06/2023	9	Clr 04/06/2023	DFA DAIRY BRANDS	600 milks	227.96
497849 03/06/2023	9	Clr 04/06/2023	Grainger	Maintenance	58.00
497850 03/06/2023	9	Clr 04/06/2023	Heidi Swajanen	Game worker	400.00
497851 03/06/2023	9	Clr 04/06/2023	Insight FS	608.10 gallons	1,993.96
497852 03/06/2023	9	Clr 04/06/2023	Kevin Morin	Game worker	380.00
497853 03/06/2023	9	Clr 04/06/2023	Madigan's Hardware	Maintenance	33.98
497854 03/06/2023	9	Clr 04/06/2023	Postmaster	Newsletter postage	214.12
497855 03/06/2023	9	Clr 04/06/2023	School Specialty LLC	Discipline notice forms	40.79
497856 03/06/2023	9	Clr 04/06/2023	Swem Services	Bus 4	116.13
497857 03/06/2023	9	Vod 03/14/2023	Truck Equipment	Bus supplies	43.17
497858 03/06/2023	9	Clr 04/06/2023	UP International Trucks	Bus 1- Actuator	1,803.50
497859 03/06/2023	9	Clr 04/06/2023	UPRLC	Library membership dues	75.00
497860 03/06/2023	9	Clr 04/06/2023	Verizon Wireless	Cell phones	1,191.26
497861 03/06/2023	8	Clr 04/06/2023	Joe Reddinger	Girls' Districts 3/3	88.40
497862 03/06/2023	8	Clr 04/06/2023	Kenneth Marchetti	Girls' Districts 3/3	88.40
497863 03/06/2023	8	Clr 05/16/2023	Steve LaCoursier	Girls' Districts 3/3	88.40
497864 03/07/2023	8	Clr 04/06/2023	Joe Reddinger	Additional Mileage	38.40
497865 03/07/2023	8	Clr 04/06/2023	Kenneth Marchetti	Additonal Mileage	38.40
497866 03/07/2023	8	Clr 05/16/2023	Steve LaCoursier	Additional Mileage	38.40
497867 03/09/2023	9	Clr 04/06/2023	Marquette Habitat for Humanity	Lockers for Shop	600.00
497868 03/10/2023	9	Clr 04/06/2023	Renaissance Learning, Inc.	PD for Freckles	300.00
497869 03/10/2023	800	Clr 04/06/2023	Michigan State Disbursement Unit	2022/2023 / 19 MiSDU - Michigan State Disburse	512.41
497870 03/14/2023	9	Clr 04/06/2023	ABC Supply Co Inc.	CTE	141.65
497871 03/14/2023	9	Clr 04/06/2023	Airgas North Central	gas	49.77
497872 03/14/2023	9	Clr 04/06/2023	Amazon Capital Services, Inc.	Maintenance	2,273.22
497873 03/14/2023	9	Clr 04/06/2023	Aramark Uniform Services	laundry	152.67
497874 03/14/2023	9	Clr 04/06/2023	Bay College	Dual Enrollment	12,857.00
497875 03/14/2023	9	Clr 04/06/2023	Cady, Jeff	mileage bus pick up	56.25
497876 03/14/2023	9	Clr 04/06/2023	Charter Communications	phones	276.45
497877 03/14/2023	9	Clr 04/06/2023	Chocolay Ace Hardware	Miter saw rolling stand	259.99
497878 03/14/2023	9	Clr 04/06/2023	Dalco	Maitenance	87.28
497879 03/14/2023	9	Clr 04/06/2023	DEMCO	Korpi, Library Supplies	310.42
497880 03/14/2023	9	Clr 04/06/2023	DFA DAIRY BRANDS	1600 milks	1,179.89
497881 03/14/2023	9	Clr 04/06/2023	Gabrielle Trader	MSU Extension course	200.00
497882 03/14/2023	9	Clr 04/06/2023	Grainger	Maintenance	12.42
497883 03/14/2023	9	Clr 04/06/2023	Insight FS	520.00 gallons	1,692.08
497884 03/14/2023	9	Clr 04/06/2023	Marshfield Medical Center Dickinson	Bus driver	8.00
497885 03/14/2023	9	Clr 04/06/2023	MASB	New board member virtual meeting	198.00
497886 03/14/2023	9	Clr 04/06/2023	Med Pros Share	PT OT 504 February	13,387.00
497887 03/14/2023	9	Clr 04/06/2023	Northern Michigan University	Bus driver continuing ED	25.00
497888 03/14/2023	9	Clr 04/06/2023	Scholastic	books	848.21
497889 03/14/2023	9	Clr 04/06/2023	School Specialty LLC	Kanerva, Teaching Supplies	82.50
497890 03/14/2023	9	Clr 04/06/2023	Secrest, Wardle, Lynch, Hampton	Fees for professional services	53.21
497891 03/14/2023	9	Clr 04/06/2023	Superior Rehab & Prof Services,L	Speech	8,441.55
497892 03/14/2023	9	Clr 04/06/2023	Tania Koski	mileage	56.25
497893 03/14/2023	9	Clr 04/06/2023	UP International Trucks	Bus 3	2,041.97
497894 03/16/2023	9	Vod 04/07/2023	Knaus Recycling LLC	Snow Removal	1,000.00
497895 03/21/2023	9	Clr 05/16/2023	A Parts Warehouse	Glass-Buses 1,2,3 Handle all buses	164.60

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497896 03/21/2023	9	Clr 04/06/2023	Amazon Capital Services, Inc.	Maintenance	35.99
497897 03/21/2023	9	Clr 06/06/2023	Christy Knaus	Tutoring supplies	29.75
497898 03/21/2023	9	Clr 05/16/2023	DFA DAIRY BRANDS	950 milks	354.87
497899 03/21/2023	9	Clr 04/06/2023	DTE Energy	781- Gas	4,582.95
497900 03/21/2023	9	Clr 04/06/2023	Jostens	Graduation supplies	133.39
497901 03/21/2023	9	Clr 04/06/2023	Read Naturally	Progress monitoring passages	53.90
497902 03/21/2023	9	Clr 04/06/2023	Renaissance Learning, Inc.	Coach-60 minute remote session	300.00
497903 03/21/2023	9	Clr 05/16/2023	Salo, Deb	Band Festival Meal reimbursement	15.12
497904 03/21/2023	9	Clr 04/06/2023	Samantha Stebelton	Tutoring supplies	15.24
497905 03/21/2023	9	Clr 04/06/2023	Village of Chatham	20 units	471.37
497906 03/21/2023	9	Clr 04/06/2023	Amazon Capital Services, Inc.	MS/HS supplies	360.02
497907 03/21/2023	9	Clr 05/16/2023	Chubby's Sawmill and Woodworking	Maple Kiln dried wood	1,000.00
497908 03/21/2023	9	Clr 04/06/2023	Knaus Recycling LLC	Snow removal	1,000.00
497909 03/21/2023	9	Clr 04/06/2023	UPRLC	Library operating fee	867.51
497910 03/24/2023	800	Vod 04/19/2023	Michigan State Disbursement Unit	2022/2023 / 20 MiSDU - Michigan State Disburse	512.41
497911 03/21/2023	800	Vod 04/19/2023	Hayse, Dawn	2022/2023 / 20 MiSDU - Michigan State Disburse	512.41
497912 04/04/2023	10	Vod 07/08/2023	Chubby's Sawmill and Woodworking	Maple Kiln dried wood	1,000.00
497913 04/04/2023	10	Clr 05/16/2023	Dale Ruska	Reimb. Fingerprints	59.00
497914 04/04/2023	10	Clr 05/16/2023	Greg Mannisto	Reimb. Fingerprints	59.00
497915 04/04/2023	10	Clr 05/16/2023	Jason Cain	Reimb. Fingerprints	59.00
497916 04/06/2023	5	Clr 05/16/2023	Susan Korpi	MEMSPA Conference	606.80
497917 04/07/2023	10	Clr 05/16/2023	Knaus Recycling LLC	Snow Removal	1,000.00
497918 04/07/2023	10	Clr 05/16/2023	Big Bay de Noc School	Score Board Purchase	500.00
497919 04/11/2023	10	Clr 05/16/2023	ABC Supply	Trim and screw	141.65
497920 04/11/2023	10	Clr 05/16/2023	Altran	Transportation	176.00
497921 04/11/2023	10	Clr 05/16/2023	Amazon Capital Services, Inc.	AD supplies	2,930.55
497922 04/11/2023	10	Clr 05/16/2023	Aramark Uniform Services	Laundry service	458.01
497923 04/11/2023	10	Clr 05/16/2023	BrainPOP	Math & reading program	550.00
497924 04/11/2023	10	Clr 05/16/2023	Cady, Jeff	Meal reimbursment	126.91
497925 04/11/2023	10	Clr 05/16/2023	Carquest Auto Parts Store	Bus 44	1,144.87
497926 04/11/2023	10	Vod 07/08/2023	Chatham Auto Glass	Bus garage	83.56
497927 04/11/2023	10	Clr 05/16/2023	Craig Anderson	mileage	131.90
497928 04/11/2023	10	Clr 05/16/2023	DFA DAIRY BRANDS	1600 milks	1,051.68
497929 04/11/2023	10	Clr 05/16/2023	Gary Lancour	Mileage	58.95
497930 04/11/2023	10	Clr 05/16/2023	GFL	Trash	544.66
497931 04/11/2023	10	Clr 05/16/2023	Heidi Patrick	At risk	65.00
497932 04/11/2023	10	Clr 05/16/2023	Johnson Controls	Building efficiency	3,399.11
497933 04/11/2023	10	Clr 05/16/2023	Jostens	Kanerva, Diploma Covers	254.00
497934 04/11/2023	10	Clr 05/16/2023	JP Electric	Connect New Table saw	348.00
497935 04/11/2023	10	Clr 05/16/2023	Lakeshore Learning Materials	reading/writing	57.49
497936 04/11/2023	10	Clr 05/16/2023	MARESA	Wyebot Sensor	5,608.85
497937 04/11/2023	10	Clr 05/16/2023	Med Pros Share	OT/PT	4,728.00
497938 04/11/2023	10	Clr 05/16/2023	Salo, Deb	Mileage	58.95
497939 04/11/2023	10	Clr 05/16/2023	School Specialty LLC	Honor Roll	25.17
497940 04/11/2023	10	Clr 05/16/2023	Superior Rehab & Prof Services,L	Speech	9,361.95
497941 04/11/2023	10	Clr 05/16/2023	TDS Telecom	Phone	250.25
497942 04/11/2023	10	Clr 05/16/2023	Thrun Law Firm, P.C.	Legal Fees	210.00
497943 04/11/2023	10	Clr 05/16/2023	Truck Equipment	Gov.valve,connection Bus 44	30.28
497944 04/11/2023	10	Clr 05/16/2023	UP International Trucks	Brake supplies	1,236.66
497945 04/11/2023	10	Clr 05/16/2023	US Bank Equipment Finance	Copier	419.64

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497946 04/11/2023	10	Clr 05/16/2023	Verizon Wireless	Cell phones	753.78
497947 04/11/2023	10	Clr 05/16/2023	Village of Chatham	20 units used	473.77
497948 04/07/2023	800	Clr 05/16/2023	Michigan State Disbursement Unit	2022/2023 / 21 MiSDU - Michigan State Disburse	512.41
497949 04/11/2023	10	Clr 05/16/2023	Chatham Co-Op	Bus garage	83.56
497950 04/11/2023	10	Clr 05/16/2023	Menards	CTE Supplies	502.87
497951 04/14/2023	8	Clr 05/16/2023	Set, Inc.	Insurance	181.00
497952 04/14/2023	10	Clr 05/16/2023	SEG Workers Compensation Fund	Workers Comp	623.00
497953 04/17/2023	10	Clr 06/06/2023	Northern Michigan University	Dome Meet Entry Fee	300.00
497954 04/18/2023	10	Clr 05/16/2023	Airgas North Central	Bus garage	427.09
497955 04/18/2023	10	Clr 05/16/2023	Amazon Capital Services, Inc.	MS/HS classroom	1,390.23
497956 04/18/2023	10	Clr 05/16/2023	Aramark Uniform Services	Laundry	152.67
497957 04/18/2023	10	Clr 05/16/2023	Carquest Auto Parts Store	Buses 1,2,3,4 mini bulb	258.90
497958 04/18/2023	10	Clr 05/16/2023	Charter Communications	Phones	271.18
497959 04/18/2023	10	Clr 05/16/2023	DFA DAIRY BRANDS	1600 milks	1,315.90
497960 04/18/2023	10	Clr 05/16/2023	Insight FS	448.8 gallons	1,413.27
497961 04/18/2023	10	Clr 05/16/2023	Kimball Midwest	Bus garage	39.60
497962 04/18/2023	10	Clr 05/16/2023	Konica Minolta Business Solutions USA I	Maintenance	2,078.97
497963 04/18/2023	10	Clr 05/16/2023	MARESA	Michigan virtual Semester 2	25,492.00
497964 04/18/2023	10	Clr 05/16/2023	UP International Trucks	Bus parts	239.07
497965 to 497966 Checks Missing					
497967 04/25/2023	10	Clr 06/06/2023	Amazon Capital Services, Inc.	Special Ed	466.99
497968 04/25/2023	10	Clr 05/16/2023	Aramark Uniform Services	Laundry	152.67
497969 04/25/2023	10	Clr 06/06/2023	CDW Government, Inc.	Tiziani, Technology	1,862.08
497970 04/25/2023	10	Clr 06/06/2023	Chocolay Ace Hardware	Supplies	25.55
497971 04/25/2023	10	Clr 06/06/2023	DFA DAIRY BRANDS	450 milks	169.04
497972 04/25/2023	10	Clr 06/06/2023	DTE Energy	610 CCF	4,982.45
497973 04/25/2023	10	Clr 06/06/2023	Habitat ReStore	Lockers for Shop	600.00
497974 04/25/2023	10	Clr 05/16/2023	Insight FS	Gas	1,241.01
497975 04/25/2023	10	Clr 06/06/2023	MHSAA	CAP	60.00
497976 04/25/2023	10	Clr 06/06/2023	Nathan Sherman	Fingerprint Reimb.	80.00
497977 04/25/2023	10	Clr 06/06/2023	TDS Telecom	Phones	250.33
497978 04/25/2023	10	Clr 06/06/2023	US Bank Equipment Finance	Copier	419.64
497980 04/25/2023	10	Clr 06/06/2023	Dan Gerbracht	Reimb. Classroom Supplies	62.45
497981 04/27/2023	10	Vod 05/20/2023	North Dickinson School	5/1 Track Meet	150.00
497982 04/27/2023	10	Clr 06/06/2023	Rapid River Athletics	5/2 Track Meet	100.00
497983 04/27/2023	10	Clr 07/09/2023	Rapid River Athletics	5/4 Track Meet	150.00
497984 05/05/2023	10	Clr 07/09/2023	Chuck Mayes	Haul Donated Welders	100.00
497985 05/05/2023	10	Clr 06/06/2023	Tony Decet	Bus to Esc	58.95
497986 05/08/2023	11	Clr 06/06/2023	Stephenson Athletic Department	Lions Club Invitational	175.00
497987 05/09/2023	11	Clr 06/06/2023	ACCO Brands USA LLC (GBC)	laminating film	150.00
497988 05/09/2023	11	Clr 06/06/2023	Airgas North Central	Gas bus garage	55.90
497989 05/09/2023	11	Clr 06/06/2023	Altran	Transportation	272.00
497990 05/09/2023	11	Clr 06/06/2023	Amazon Capital Services, Inc.	Maintenance	1,912.70
497991 05/09/2023	11	Clr 06/06/2023	Aramark Uniform Services	Laundry	152.67
497992 05/09/2023	11	Clr 06/06/2023	Better Learning Education	books	200.20
497993 05/09/2023	11	Clr 06/06/2023	Carquest Auto Parts Store	Coolant	429.99
497994 05/09/2023	11	Clr 06/06/2023	Dalco	Floor buffer	418.57
497995 05/09/2023	11	Clr 06/06/2023	DFA DAIRY BRANDS	milk credit 1000	1,073.60
497996 05/09/2023	11	Clr 06/06/2023	GFL	Trash removal	538.57
497997 05/09/2023	11	Clr 06/06/2023	Grainger	Supplies	183.96

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
497998 05/09/2023	11	Clr 06/06/2023	Insight FS	507.40 gallons	1,503.42
497999 05/09/2023	11	Clr 06/06/2023	Jostens	Kanerva, Diplomas	152.85
498000 05/09/2023	11	Clr 06/06/2023	JP Electric	Final connection to dust collector	668.00
498001 05/09/2023	11	Clr 06/06/2023	Menards	Supplies	218.31
498002 05/09/2023	11	Clr 06/06/2023	Miles Bagley	PVC Sleeves for VB	17.43
498003 05/09/2023	11	Clr 06/06/2023	Munising Public Schools	Track Meet	120.00
498004 05/09/2023	11	Clr 06/06/2023	Salo, Deb	Mileage	58.95
498005 05/09/2023	11	Clr 06/06/2023	Superior Rehab & Prof Services,L	Speech	9,849.45
498006 05/09/2023	11	Clr 06/06/2023	Thrun Law Firm, P.C.	services and training	574.00
498007 05/09/2023	11	Clr 06/06/2023	Touchmath	Math program 31A	14,992.00
498008 05/09/2023	11	Clr 06/06/2023	TRI-COUNTY SEPTIC	Portable Toilets	437.50
498009 05/09/2023	11	Clr 06/06/2023	Truck Equipment	Belt tensioner	950.76
498010 05/09/2023	11	Clr 06/06/2023	UP International Trucks	Bus garage	171.69
498011 05/09/2023	11	Clr 06/06/2023	UPHS Occupational Medicine	Bus driver testing	85.00
498012 05/09/2023	11	Clr 06/06/2023	Verizon Wireless	Cell phones	753.46
498013 05/09/2023	11	Clr 06/06/2023	Village of Chatham	Water	354.37
498014 05/09/2023	11	Clr 06/06/2023	Madigan's Hardware	Screen and spline	16.59
498015 05/09/2023	11	Clr 06/06/2023	Chatham Co-Op	Supplies	43.04
498016 05/09/2023	11	Clr 06/06/2023	ERIC ARMIN INC.	Supplies	378.68
498017 05/16/2023	11	Clr 06/06/2023	Amazon Capital Services, Inc.	Maintenance	463.03
498018 05/16/2023	11	Clr 06/06/2023	Aramark Uniform Services	Laundry	305.34
498019 05/16/2023	11	Clr 06/06/2023	Carquest Auto Parts Store	All buses Mobil Delvac	98.42
498020 05/16/2023	11	Clr 07/09/2023	Charter Communications	Phone	285.37
498021 05/16/2023	11	Clr 06/06/2023	DFA DAIRY BRANDS	1600 milks	600.96
498022 05/16/2023	11	Clr 07/09/2023	Full Plate Farm	Spinach	90.00
498023 05/16/2023	11	Clr 06/06/2023	Insight FS	447.50 gallons	1,297.76
498024 05/16/2023	11	Clr 06/06/2023	MARESA	Early middle college tuition	1,050.00
498025 05/16/2023	11	Clr 06/06/2023	UP International Trucks	Bus 2 tank	951.11
498026 05/16/2023	11	Clr 06/06/2023	Amazon Capital Services, Inc.	Title 1	340.35
498027 05/19/2023	11	Clr 06/06/2023	Valima, Bill	Reimburse Supplies	282.92
498028 06/30/2023	11	Vod 06/07/2023	Amazon Capital Services, Inc.	Maintenance	718.51
498029 06/30/2023	11	Clr 07/09/2023	Aramark Uniform Services	laundry/carpet	152.67
498030 06/30/2023	11	Clr 07/09/2023	ATTN: Accounts Receivable	Shop supplies	548.81
498031 06/30/2023	11	Vod 06/07/2023	Carquest Auto Parts Store	Buses 1-7 belt	75.20
498032 06/30/2023	11	Vod 06/07/2023	DFA DAIRY BRANDS	1600 milks	600.96
498033 06/30/2023	11	Vod 06/07/2023	DTE Energy	438 CCF	3,731.46
498034 06/30/2023	11	Vod 06/07/2023	FP Mailing Solutions	Postage	110.85
498035 06/30/2023	11	Clr 07/09/2023	Full Plate Farm	Radishes	45.48
498036 06/30/2023	11	Vod 06/07/2023	Hedmark Sales & Services, LLC	Blades and rollers lawn mower	115.00
498037 06/30/2023	11	Vod 06/07/2023	Insight FS	575.7 gallons	1,736.32
498038 06/30/2023	11	Vod 06/07/2023	Jones School Supply	Kanerva, Awards	72.65
498039 06/30/2023	11	Vod 06/07/2023	Madigan's Hardware	paint	8.59
498040 06/30/2023	11	Vod 06/07/2023	Marshfield Medical Center-Dickinson	Drivers	92.00
498041 06/30/2023	11	Vod 06/07/2023	MASB	Training	99.00
498042 06/30/2023	11	Vod 06/07/2023	Med Pros Share	OT and OT	4,266.00
498043 06/30/2023	11	Clr 07/09/2023	Menards	Casters-shop	27.96
498044 06/30/2023	11	Opn	Quick Trophy	Awards	85.90
498045 06/30/2023	11	Vod 06/07/2023	Set, Inc.	Insurance	90.50
498046 06/30/2023	11	Vod 06/07/2023	TDS Telecom	Phones	246.58
498047 06/30/2023	11	Vod 06/07/2023	TERI LINTULA	Mileage	440.00

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
498048 06/30/2023	11	Vod 06/07/2023	UP International Trucks	Supplies for bus garage	776.79
498049 05/24/2023	11	Clr 06/06/2023	Wells, Barbara	Reimb. Desk Purchase	1,199.99
498050 05/26/2023	11	Clr 06/06/2023	Heidi Patrick	Kdg Grad Supplies	98.93
498051 05/30/2023	11	Clr 07/09/2023	Amazon Capital Services, Inc.	EL Classroom	1,405.11
498052 05/30/2023	11	Clr 06/06/2023	Aramark Uniform Services	Laundry	152.67
498053 05/30/2023	11	Clr 07/09/2023	Carquest Auto Parts Store	Mower	28.58
498054 05/30/2023	11	Clr 07/09/2023	GFL	Garbage	535.53
498055 05/30/2023	11	Clr 07/09/2023	Insight FS	bus gas	1,736.32
498056 05/30/2023	11	Clr 07/09/2023	KnowBe4	Security Awareness	1,611.00
498057 05/30/2023	11	Clr 07/09/2023	MARESA	Training-March	75.00
498058 05/30/2023	11	Clr 07/09/2023	US Bank Equipment Finance	Copier	419.64
498059 to 498061 Checks Missing					
498062 06/01/2023	11	Clr 07/09/2023	Valima, Bill	Reimburse Payroll Deductions	1,255.00
498063 06/01/2023	11	Clr 07/09/2023	Lintula, Teri	Reimb. Payroll Deductions	1,255.00
498064 to 498065 Checks Missing					
498066 06/30/2023	12	Clr 07/09/2023	Alger County Treasurer	Taxes	2,251.80
498067 06/30/2023	12	Clr 07/09/2023	Amazon Capital Services, Inc.	EL Classroom	177.44
498068 06/30/2023	12	Clr 07/09/2023	Aramark Uniform Services	Laundry	152.67
498069 06/30/2023	12	Clr 07/09/2023	Chatham Co-Op	Cafe	133.70
498070 06/30/2023	12	Opn	Chocolay Ace Hardware	Hinges	25.11
498071 06/30/2023	12	Clr 07/09/2023	College Board	AP Exams	1,269.00
498072 06/30/2023	12	Clr 07/09/2023	Dalco	Cleaning supplies	532.02
498073 06/30/2023	12	Clr 07/09/2023	Grainger	Maintenance	121.48
498074 06/30/2023	12	Clr 07/09/2023	Insight FS	Gas	5.53
498075 06/30/2023	12	Clr 07/09/2023	Madigan's Hardware	Supplies	41.56
498076 06/30/2023	12	Opn	Nordness, Adian	Meals- Baseball	50.92
498077 06/30/2023	12	Clr 07/09/2023	Salo, Deb	Meals	21.30
498078 06/30/2023	12	Opn	Thompson, Meredith	Reimbursements	119.08
498079 06/30/2023	12	Clr 07/09/2023	Verizon Wireless	Cell phones	753.40
498080 06/30/2023	12	Clr 07/09/2023	Village of Chatham	43 units	618.17
498081 06/06/2023	12	Clr 07/09/2023	GovConnection, Inc.	Tiziani, Technology	56,535.88
498082 06/06/2023	12	Clr 07/09/2023	Grainger	Maintenance	212.91
498083 06/06/2023	12	Clr 07/09/2023	Safety-Kleen Systems, Inc.	Used antifreeze disposal	60.00
498084 06/06/2023	12	Clr 07/09/2023	Superior Rehab & Prof Services,L	Speech therapy	9,659.65
498085 05/31/2023	11	Clr 06/07/2023	DFA DAIRY BRANDS	1600 milks	600.96
498086 05/31/2023	11	Clr 06/07/2023	FP Mailing Solutions	Postage	110.85
498087 05/31/2023	11	Clr 06/07/2023	Insight FS	575.7 gallons	1,736.32
498088 05/31/2023	11	Clr 06/07/2023	Madigan's Hardware	paint	8.59
498089 05/31/2023	11	Clr 06/07/2023	MASB	Training	99.00
498090 05/31/2023	11	Clr 06/07/2023	Set, Inc.	Insurance	90.50
498091 05/31/2023	11	Clr 06/07/2023	TERI LINTULA	Mileage	440.00
498092 05/31/2023	11	Clr 06/07/2023	Amazon Capital Services, Inc.	Maintenance	718.51
498093 05/31/2023	11	Clr 06/07/2023	Carquest Auto Parts Store	Buses 1-7 belt	75.20
498094 05/31/2023	11	Clr 06/07/2023	DTE Energy	438 CCF	3,731.46
498095 05/31/2023	11	Clr 06/07/2023	Hedmark Sales & Services, LLC	Blades and rollers lawn mower	115.00
498096 05/31/2023	11	Clr 06/07/2023	Jones School Supply	Kanerva, Awards	72.65
498097 05/31/2023	11	Clr 06/07/2023	Marshfield Medical Center-Dickinson	Drivers	92.00
498098 05/31/2023	11	Clr 06/07/2023	Med Pros Share	OT and OT	4,266.00
498099 05/31/2023	11	Clr 06/07/2023	TDS Telecom	Phones	246.58
498100 05/31/2023	11	Clr 06/07/2023	UP International Trucks	Supplies for bus garage	776.79

Check # / Date	Run	Status	Vendor	Invoice Description	Amount
498101 06/09/2023	12	Clr 07/09/2023	Postmaster	Bulk Mailing Permit	290.00
498102 06/09/2023	12	Clr 07/09/2023	Martha Saberniak	Reimb. Certification	160.00
498103 06/09/2023	12	Clr 07/09/2023	Chelsea Martin	Reimb. Prints	80.00
498104 06/12/2023	12	Clr 07/09/2023	Postmaster	Newsletter postage	212.33
498105 06/23/2023	12	Clr 07/09/2023	Jeffrey Allen	34.75 Hrs	556.00
498106 06/23/2023	12	Vod 06/23/2023	Brad Parsons	38.5 Hrs	462.00
498107 06/23/2023	12	Clr 07/09/2023	Brad Parsons	38.5 Hrs	539.00
498108 06/27/2023	12	Clr 07/09/2023	ABC Supply CO-MBA #743	Trim	79.50
498109 06/27/2023	12	Opn	Airgas North Central	Gas	57.30
498110 06/27/2023	12	Clr 07/09/2023	Altran	Transportation	288.00
498111 06/27/2023	12	Opn	Amazon Capital Services, Inc.	EL supplies	443.96
498112 06/27/2023	12	Opn	Cady, Jeff	Meals	186.72
498113 06/27/2023	12	Opn	Charter Communications	Phones	272.71
498114 06/27/2023	12	Clr 07/09/2023	Craig Anderson	Mileage	58.95
498115 06/27/2023	12	Opn	Dalco	Cleaning supplies	366.67
498116 06/27/2023	12	Clr 07/09/2023	Dickinson County Healthcare	BAT fee	8.00
498117 06/27/2023	12	Opn	DTE Energy	Heat	1,098.49
498118 06/27/2023	12	Opn	GFL	Trash removal	529.44
498119 06/27/2023	12	Clr 07/09/2023	Grainger	Supplies	221.18
498120 06/27/2023	12	Opn	Kerlin Bus Sales	Bus 44	59.43
498121 06/27/2023	12	Opn	LMAS Dist. Health Dept.	Hearing and vision screening	94.50
498122 06/27/2023	12	Clr 07/09/2023	MARESA	IT Consult	330.90
498123 06/27/2023	12	Opn	Med Pros Share	OT PT	5,328.00
498124 06/27/2023	12	Opn	Safety-Kleen	Used oil recycle	60.00
498125 06/27/2023	12	Opn	Secrest, Wardle, Lynch, Hampton	Professional Fee's	59.24
498126 06/27/2023	12	Opn	Sherwin Williams	Paint/supplies	1,104.55
498127 06/27/2023	12	Clr 07/09/2023	Stenberg Brothers, Inc.	Pump Septic	4,445.00
498128 06/27/2023	12	Opn	Susan Korpi	Teaching Cert.	160.00
498129 06/27/2023	12	Opn	TDS Telecom	Phone	246.58
498130 06/27/2023	12	Clr 07/09/2023	Truck Equipment	Bus 44	162.00
498131 06/27/2023	12	Opn	UPS	Mailing	7.04
498132 06/27/2023	12	Opn	US Bank Equipment Finance	Copier	419.64
498133 06/28/2023	12	Clr 07/09/2023	Craig Anderson	Mileage	58.95
498134 06/28/2023	12	Opn	Sherwin Williams	Paint/supplies	428.91
498135 06/28/2023	12	Opn	Munising Public Schools	ESCE Student	1,194.19
498136 06/28/2023	9	Opn	Advance Auto Parts of Marquette	Buses 1-7	3.58
498137 06/30/2023	12	Opn	Amazon Capital Services, Inc.	El Office Supplies	27.28
498138 06/30/2023	12	Opn	Decet, Tony	Bus Maint.	58.98
498139 06/30/2023	12	Vod 08/10/2023	Truck Equipment	Field Installation Kit	8.35
498140 06/30/2023	12	Opn	UP International Trucks	Batteries	179.67
498141 06/30/2023	12	Opn	Valima, Bill	22-23 Travel	497.80
498142 06/30/2023	12	Opn	Verizon Wireless	PR Deductions - Verizon	1,503.37

Total of All Checks	954,561.48
Less Voids	31,505.75
Grand Total	923,055.73

Check # / Date	Run	Status	Vendor	Invoice Description	Amount

Check Summary

Check Status	Count	Amount
Open	29	14,669.06
Cleared	721	908,386.67
Void	37	31,505.75
Total	787	954,561.48