

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
289740	07/03/2017	1	Check Cleared	12/13/2017	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-KEVIN BELL	368.64
289741 to 289749 Checks Missing								
289750	07/03/2017	1	Check Cleared	12/13/2017	100008	ALL AMERICAN SPORTS COR..	RECERT-FOOTBALL HELMETS/HS	5,271.84
289751 to 289759 Checks Missing								
289760	07/03/2017	1	Check Cleared	12/13/2017	100020	AT & T	90647541568291/MAIN OFFICE	1,411.07
289761 to 289769 Checks Missing								
289770	07/03/2017	1	Check Cleared	12/13/2017	102718	BEK, ANDREW M	DOG WHISPERING 6/19-26 /INN C-..	75.00
289771 to 289779 Checks Missing								
289780	07/03/2017	1	Check Cleared	12/13/2017	100180	GLOBE PRINTING	LAMINATION,BOOKS BOUND/INN ..	6.00
289781 to 289789 Checks Missing								
289790	07/03/2017	1	Check Cleared	12/13/2017	100803	GREAT LAKES CENTER-YOU..	MEMBERSHIP/NPS	100.00
289791 to 289799 Checks Missing								
289800	07/03/2017	1	Check Cleared	12/13/2017	101878	LAMMI FIRE PROTECTION	ANN'L MAINT-FIRE EXTINGS/MAIN..	38.75
289801 to 289809 Checks Missing								
289810	07/03/2017	1	Check Cleared	12/13/2017	100291	M.A.P.T.	ACTIVE MEMBERSHIP/MANNINEN	140.00
289811 to 289819 Checks Missing								
289820	07/03/2017	1	Check Cleared	12/13/2017	100293	M.A.S.A.	MEMBERSHIP RENEWAL/NPS	860.00
289821 to 289829 Checks Missing								
289830	07/03/2017	1	Check Cleared	12/13/2017	100295	M.A.S.B.	52090/RURAL DISTRICT DUES	5,980.00
289841 to 289849 Checks Missing								
289850	07/03/2017	1	Check Cleared	12/13/2017	100327	MARESA	2016-17 INSTR TECH INTEGRATIO..	620.37
289851 to 289859 Checks Missing								
289860	07/03/2017	1	Check Cleared	12/13/2017	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	276.70
289861 to 289869 Checks Missing								
289870	07/03/2017	1	Check Cleared	12/13/2017	101162	NELSON, TINA KATHERINE	LIFEGD-EARLY BIRD 6/19-30 /INN..	120.75
289871 to 289879 Checks Missing								
289880	07/03/2017	1	Check Cleared	12/13/2017	100424	OTIS ELEVATOR	SVC CONTRACT CVM65584/NMS	3,245.12
289881 to 289889 Checks Missing								
289890	07/03/2017	1	Check Cleared	12/13/2017	100431	PELLOW PRINTING CO	1000 ATH AWARD RECORD CARD	87.60

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Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
289891 to 289899 Checks Missing								
289900	07/03/2017	1	Check Cleared	12/13/2017	100466	QUILL CORPORATION	TONER,STAPLES,PENS/MAIN OFF..	822.68
289901 to 289909 Checks Missing								
289910	07/03/2017	1	Check Cleared	12/13/2017	100148	RANGE BANK	FRED PRYOR SEMINARS/BECKY ..	734.16
289911 to 289919 Checks Missing								
289920	07/03/2017	1	Check Cleared	12/13/2017	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
289921 to 289929 Checks Missing								
289930	07/03/2017	1	Check Cleared	12/13/2017	100498	SCHOOL EQUITY CAUCUS	2017-18 K-12 MEMBERSHIP	900.00
289931 to 289939 Checks Missing								
289940	07/03/2017	1	Check Cleared	12/13/2017	100659	SUPERIORLAND ELECTRONI..	SVC CALL-AUDITORIUM SOUND S..	125.00
289941 to 289949 Checks Missing								
289950	07/03/2017	1	Check Cleared	12/13/2017	102643	VERIZON WIRELESS	CELLS/INN COMMUNITY SCHOOLS	125.92
289951 to 289959 Checks Missing								
289960	07/03/2017	1	Check Cleared	12/13/2017	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,011.00
289961 to 289969 Checks Missing								
289970	07/03/2017	1	Check Cleared	12/13/2017	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	458.50
289971 to 289979 Checks Missing								
289980	07/03/2017	1	Check Cleared	12/13/2017	101174	ZAREMBA EQUIPMENT INC	54P INTERNATIONAL/BUS #14	80,562.00
289981 to 289989 Checks Missing								
289990	07/03/2017	1	Check Cleared	12/13/2017	103579	HOLMGREN, MICHAEL A	BUS DRIVER PHYSICAL	130.00
289991 to 289999 Checks Missing								
290000	07/06/2017	2	Check Cleared	12/13/2017	103378	DONUT'S MOWING & LANDS..	1ST INSTALLMENT/GROUNDS	16,700.00
290001 to 290009 Checks Missing								
290010	07/12/2017	3	Check Cleared	12/13/2017	100001	ACC PLANNED SERVICE INC	INSTALL ERV STARTER/LV	63.75
290011 to 290019 Checks Missing								
290020	07/12/2017	3	Check Cleared	12/13/2017	101781	ALEXANDER, KATHERINE	TRUSTMARK DEDUCTION-JUNE P..	191.56
290021 to 290029 Checks Missing								
290030	07/12/2017	3	Check Cleared	12/13/2017	100016	AMERICAN NAMEPLATE	PERPETUAL UPDATES ENGRAVED	20.00
290031 to 290039 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
290040	07/12/2017	3	Check Cleared	12/13/2017	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	11.55
290041 to 290049 Checks Missing								
290050	07/12/2017	3	Check Cleared	12/13/2017	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/JUNE	17,767.90
290051 to 290059 Checks Missing								
290060	07/12/2017	3	Check Cleared	12/13/2017	100112	COUNTRY VILLAGE ACE HAR..	SPRINKLERS,HOSES/FOOTBALL ..	234.16
290061 to 290069 Checks Missing								
290070	07/12/2017	3	Check Cleared	12/13/2017	103740	DIX, ASHLEY	PLAYFUL TRAIL BIKING/INN	8.34
290071 to 290079 Checks Missing								
290080	07/12/2017	3	Check Cleared	12/13/2017	100169	FRED'S RUBBER STAMP SHO..	REBAND-BOARD RUBBER STAMP..	37.03
290081 to 290089 Checks Missing								
290090	07/12/2017	3	Check Cleared	12/13/2017	100239	ISHPEMING SCHOOL DISTRI..	NURSING PROGRAM/14 NEG STD	25,052.03
290091 to 290099 Checks Missing								
290100	07/12/2017	3	Check Cleared	12/13/2017	100240	ISHPEMING TOWNSHIP	SUMMER TAX COLLECTION FEE	22.50
290101 to 290109 Checks Missing								
290110	07/12/2017	3	Check Cleared	12/13/2017	101202	JX ENTERPRISES INC	CREDIT-ON ACCOUNT/BUS GRG	156.00
290111 to 290119 Checks Missing								
290120	07/12/2017	3	Check Cleared	12/13/2017	101878	LAMMI FIRE PROTECTION	ANN'L MAINTENANCE-FIRE EXTG..	1,147.75
290121 to 290129 Checks Missing								
290130	07/12/2017	3	Check Cleared	12/13/2017	102658	LONE WOLF CLEANING	CLEANING SVCS-MAY,JUN/INN C-S	270.00
290131 to 290139 Checks Missing								
290140	07/12/2017	3	Check Cleared	12/13/2017	101397	M.E.M.S.P.A.	MEMBERSHIP/JULIE PETERSON	1,110.00
290141 to 290149 Checks Missing								
290150	07/12/2017	3	Check Cleared	12/13/2017	100344	MENARDS	SCREWS/LVM	5.19
290151 to 290159 Checks Missing								
290160	07/12/2017	3	Check Cleared	12/13/2017	100372	MINING JOURNAL	ADS/BUDGET HEARINGS	164.15
290161 to 290169 Checks Missing								
290170	07/12/2017	3	Check Cleared	12/13/2017	100288	NEBEL, PAULA S	TRUSTMARK DEDUCTION/JUNE P..	199.60
290171 to 290179 Checks Missing								
290180	07/12/2017	3	Check Cleared	12/13/2017	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	24.38

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
290181 to 290189 Checks Missing								
290190	07/12/2017	3	Check Cleared	12/13/2017	100419	OFFICE PLANNING GROUP	TONER CARTRIDGE/MS LIBRARY-..	52.80
290191 to 290199 Checks Missing								
290200	07/12/2017	3	Check Cleared	12/13/2017	102245	PCMI	SUB TEACHERS/MAY-JUN	9,593.17
290201 to 290209 Checks Missing								
290210	07/12/2017	3	Check Cleared	12/13/2017	102278	RICHARDS, JOHN	CPR-AED TRAINING/NHS	90.00
290211 to 290219 Checks Missing								
290220	07/12/2017	3	Check Cleared	12/13/2017	100533	STANDARD ELECTRIC COMP..	SUPPLIES/MSM	191.73
290221 to 290229 Checks Missing								
290230	07/12/2017	3	Check Cleared	12/13/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/PEP GRANT-JASON SIIK	182.74
290231 to 290239 Checks Missing								
290240	07/12/2017	3	Check Cleared	12/13/2017	100565	THRUN LAW FIRM, P.C.	LEGAL SVCS-INN & NPS/SUPT	994.00
290241 to 290249 Checks Missing								
290250	07/12/2017	3	Check Cleared	12/13/2017	101979	TRUSTMARK VOLUNTARY BE..	Pay #25	268.18
290251 to 290259 Checks Missing								
290260	07/12/2017	3	Check Cleared	12/13/2017	102645	XEROX CORPORATION	COPIER #XL3-610873/INN C-S	131.53
290261 to 290269 Checks Missing								
290270	07/19/2017	4	Check Cleared	12/13/2017	100022	ANDERSON TACKMAN & CO..	PROGRESS BILLING/AUDIT	2,350.00
290271 to 290279 Checks Missing								
290280	07/19/2017	4	Check Cleared	12/13/2017	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	122.56
290281 to 290289 Checks Missing								
290290	07/19/2017	4	Check Cleared	12/13/2017	100607	BELL PHYSICIAN PRACTICES..	BUS DR PHYSICAL/J WYMAN	130.00
290291 to 290299 Checks Missing								
290300	07/19/2017	4	Check Cleared	12/13/2017	101049	CARPET ONE ISHPEMING	JOB #30053/NHS	100.00
290301 to 290309 Checks Missing								
290310	07/19/2017	4	Check Cleared	12/13/2017	102287	CHILD & FAMILY SERVICES O..	PAYMENTS/FIOCCHI,ROGERS	92.50
290311 to 290319 Checks Missing								
290320	07/19/2017	4	Check Cleared	12/13/2017	102324	COMPUDYNE INC	EDGE LITE SERVERS/INN C-S	1,097.00
290321 to 290329 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

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290330	07/19/2017	4	Check Cleared	12/13/2017	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/HOLMGREN,P..	85.00
290331 to 290339 Checks Missing								
290340	07/19/2017	4	Check Cleared	12/13/2017	101039	FOLLETT SCHOOL SOLUTIO..	TEXTBOOKS-WORLD HISTORY/M	14,545.50
290341 to 290349 Checks Missing								
290350	07/19/2017	4	Check Cleared	12/13/2017	102647	HOFFMAN, GERALDINE DAWN	SWIMMING 6/26-30 /INN COMM S..	222.00
290351 to 290359 Checks Missing								
290360	07/19/2017	4	Check Cleared	12/13/2017	103458	HONKALA, STEPHANIE	LIFEGUARD 5/22-6/29 /INN C-S	203.50
290361 to 290369 Checks Missing								
290370	07/19/2017	4	Check Cleared	12/13/2017	102681	INK TECHNOLOGIES LLC	TONER CARTRIDGES/HS-JONICA	371.25
290371 to 290379 Checks Missing								
290380	07/19/2017	4	Check Cleared	12/13/2017	103745	JEEVAR, ENOLA MICHELLE	GYMNASTICS 6/26-30 /INN COM S..	98.44
290381 to 290389 Checks Missing								
290390	07/19/2017	4	Check Cleared	12/13/2017	102782	JOHNSON, BRIDGET	GYMNASTICS 6/26-30 /INN COM S..	397.50
290391 to 290399 Checks Missing								
290400	07/19/2017	4	Check Cleared	12/13/2017	103498	KALLIOINEN, KYLAR LYNN	GYMNASTICS 6/26-30 /INN COM S..	100.13
290401 to 290409 Checks Missing								
290410	07/19/2017	4	Check Cleared	12/13/2017	100301	M.E.S.S.A.	INSURANCE PREMIUM/AUG	128,809.07
290411 to 290419 Checks Missing								
290420	07/19/2017	4	Check Cleared	12/13/2017	100338	MARQUETTE COUNTY TREA..	SUMMER TREASURER BOND	476.78
290421 to 290429 Checks Missing								
290430	07/19/2017	4	Check Cleared	12/13/2017	103466	MORRISON, ADELE MARIE	SWIMMING 6/19-30 /INN COMM S..	142.50
290431 to 290439 Checks Missing								
290440	07/19/2017	4	Check Cleared	12/13/2017	102929	MUSICIANS FRIEND	INT SOPRANO SAXOPHONE/CHRS	3,693.00
290441 to 290449 Checks Missing								
290450	07/19/2017	4	Check Cleared	12/13/2017	100452	POST OFFICE/POSTMASTER	NEWSLETTERS/LK SUPERIOR PR	541.14
290451 to 290459 Checks Missing								
290460	07/19/2017	4	Check Cleared	12/13/2017	103722	ROANE, MACKENZIE	YOUTH SWIM 6/19-30 /INN COMM ..	133.00
290461 to 290469 Checks Missing								
290470	07/19/2017	4	Check Cleared	12/13/2017	100521	SIGNS NOW	RESERVED PKG/MINERS DRY	116.50



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290471 to 290479 Checks Missing								
290480	07/19/2017	4	Check Cleared	12/13/2017	100523	SKEWIS, DANIEL J	COLORED PAPER/OFFICE MAX	27.98
290481 to 290489 Checks Missing								
290490	07/19/2017	4	Check Cleared	12/13/2017	100660	SUPERIORLAND SERVICES I..	PLEATED FILTERS/HSC-RANDY	334.80
290491 to 290499 Checks Missing								
290500	07/19/2017	4	Check Cleared	12/13/2017	102447	WASHBURN, SCOTT	TAXI/CHICAGO-POWERSCHOOL U	27.59
290501 to 290509 Checks Missing								
290510	07/19/2017	4	Check Cleared	12/13/2017	100626	WOLVERINE DOOR SERVICE	25 KEYS/MAIN OFFICE	1,266.13
290511 to 290519 Checks Missing								
290520	07/19/2017	4	Check Cleared	12/13/2017	102645	XEROX CORPORATION	COPIER #XFN-166566/INN C-S	156.43
290521 to 290529 Checks Missing								
290530	07/26/2017	5	Check Cleared	12/13/2017	100035	AVAYA INC.	MERLIN CONTRACT/HS PHONES	196.37
290531 to 290539 Checks Missing								
290540	07/26/2017	5	Check Cleared	12/13/2017	101049	CARPET ONE ISHPEMING	FLOOR TILES/NHS	85.50
290541 to 290549 Checks Missing								
290550	07/26/2017	5	Check Cleared	12/13/2017	100083	CATTRON'S LUMBER & SUPP..	SUPPLIES/MINERS DRY-J CRAM	23.66
290551 to 290559 Checks Missing								
290560	07/26/2017	5	Check Cleared	12/13/2017	100086	CHARTER COMMUNICATIONS	8245120040044624/ST JOHNS	258.82
290561 to 290569 Checks Missing								
290570	07/26/2017	5	Check Cleared	12/13/2017	102644	CNA SURETY	PREMIUM/MI DISHONESTY/INN	100.00
290571 to 290579 Checks Missing								
290580	07/26/2017	5	Check Cleared	12/13/2017	100112	COUNTRY VILLAGE ACE HAR..	ELBOW INSERT,CLAMPS/HSM	122.16
290581 to 290589 Checks Missing								
290590	07/26/2017	5	Check Cleared	12/13/2017	100181	DALCO ENTERPRISES INC	STRIPPER PADS/HSC & LVC	59.58
290591 to 290599 Checks Missing								
290600	07/26/2017	5	Check Cleared	12/13/2017	103564	ETNA SUPPLY	SLOAN VAC BREAKER REPR/HS	102.30
290601 to 290609 Checks Missing								
290610	07/26/2017	5	Check Cleared	12/13/2017	100168	FRAILING'S ELECTRIC COMP..	REPL EMERG BALLAST/LVNURSE	334.61
290611 to 290619 Checks Missing								



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290620	07/26/2017	5	Check Cleared	12/13/2017	100217	HOLIDAY COMPANIES	MAINTENANCE VAN	242.37
290621 to 290629 Checks Missing								
290630	07/26/2017	5	Check Cleared	12/13/2017	100341	MARQUETTE, CITY OF	BACTERIOL ANALYSIS/HS POOL	20.00
290631 to 290639 Checks Missing								
290640	07/26/2017	5	Check Cleared	12/13/2017	102274	MEAL MAGIC CORPORATION	PRODUCTS & SERVICES/PP6779	895.00
290641 to 290649 Checks Missing								
290650	07/26/2017	5	Check Cleared	12/13/2017	100288	NEBEL, PAULA S	4-INS DEDUCTS/JULY & AUG	502.40
290651 to 290659 Checks Missing								
290660	07/26/2017	5	Check Cleared	12/13/2017	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	12,404.15
290661 to 290669 Checks Missing								
290670	07/26/2017	5	Check Cleared	12/13/2017	100883	OFFICE DEPOT	SUPPLIES/HST-JONICA MCCART	210.08
290671 to 290679 Checks Missing								
290680	07/26/2017	5	Check Cleared	12/13/2017	100500	SCHOOL SPECIALTY INC	SUPPLIES/HST-JONICA	515.48
290681 to 290689 Checks Missing								
290690	07/26/2017	5	Check Cleared	12/13/2017	100502	SCHOOLS OPEN L.L.C.	FUND ACCTG,HR APPL MNT/MO	6,704.78
290691 to 290699 Checks Missing								
290700	07/26/2017	5	Check Cleared	12/13/2017	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	1,923.97
290701 to 290709 Checks Missing								
290710	07/26/2017	5	Check Cleared	12/13/2017	102926	SPIFFY CLEAN	2ND HALF-SUMMER CLEANG/MS	2,750.00
290711 to 290719 Checks Missing								
290720	07/26/2017	5	Check Cleared	12/13/2017	100533	STANDARD ELECTRIC COMP..	MAINT SUPPLIES/MINERS DRY	8.48
290721 to 290729 Checks Missing								
290730	07/26/2017	5	Check Cleared	12/13/2017	100548	SUPER ONE FOODS NEGAU..	BLEACH,LIME-A-WAY/HSC	29.97
290731 to 290739 Checks Missing								
290740	07/26/2017	5	Check Cleared	12/13/2017	100784	SUPERIOR ELECTRIC INC	REPAIR PUMP ASSEMBLY/LV	496.04
290741 to 290749 Checks Missing								
290750	07/26/2017	5	Check Cleared	12/13/2017	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/1ST QTR	1,439.82
290751 to 290759 Checks Missing								
290760	07/26/2017	5	Check Cleared	12/13/2017	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/JUL	25.00



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290761 to 290769 Checks Missing								
290770	07/26/2017	5	Check Cleared	12/13/2017	100595	WAUSAU CHEMICAL CORP	CHEMICALS/HS POOL	353.00
290771 to 290779 Checks Missing								
290780	07/26/2017	5	Check Cleared	12/13/2017	101865	WEARFORM ANYWEAR.EVE..	LAB COATS/WOODS-KEVIN BELL	126.56
290781 to 290789 Checks Missing								
290790	07/26/2017	5	Check Cleared	12/13/2017	102645	XEROX CORPORATION	COPIER #T4B-004179/INN C-S	56.82
290791 to 290799 Checks Missing								
290800	07/26/2017	5	Check Cleared	12/13/2017	102279	UNITED CONTRACTORS INC	SERVICE-BOILER/NHS	1,425.00
290801 to 290809 Checks Missing								
290810	07/26/2017	5	Check Cleared	12/13/2017	100626	WOLVERINE DOOR SERVICE	KEYS,LOCK REPR,CYLINDERS/N..	871.53
290811 to 290819 Checks Missing								
290820	08/02/2017	1	Check Cleared	12/13/2017	100020	AT & T	90647541568291/DISTRICT	1,512.86
290821 to 290829 Checks Missing								
290830	08/02/2017	1	Check Cleared	12/13/2017	103747	BROWN, MYKENZIE	T-BALL 6/28-7/17 /INN C-S	120.26
290831 to 290839 Checks Missing								
290840	08/02/2017	1	Check Cleared	12/13/2017	100086	CHARTER COMMUNICATIONS	8245120100016264/BUS GARAG	79.99
290841 to 290849 Checks Missing								
290850	08/02/2017	1	Check Cleared	12/13/2017	100112	COUNTRY VILLAGE ACE HAR..	MARKING PAINT/LV	372.08
290851 to 290859 Checks Missing								
290860	08/02/2017	1	Check Cleared	12/13/2017	103378	DONUT'S MOWING & LANDS..	2ND INSTALLMENT/GROUNDS	5,000.00
290861 to 290869 Checks Missing								
290870	08/02/2017	1	Check Cleared	12/13/2017	103564	ETNA SUPPLY	SLOAN CONTROL STOP REPS/HS	63.53
290871 to 290879 Checks Missing								
290880	08/02/2017	1	Check Cleared	12/13/2017	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
290881 to 290889 Checks Missing								
290890	08/02/2017	1	Check Cleared	12/13/2017	102647	HOFFMAN, GERALDINE DAWN	T-BALL 6/28-7/19 /INN C-S	120.00
290891 to 290899 Checks Missing								
290900	08/02/2017	1	Check Cleared	12/13/2017	102640	HOFFMAN, TAMMY	SPORT PHYSICALS	50.00
290901 to 290909 Checks Missing								



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290910	08/02/2017	1	Check	Cleared	12/13/2017	102771	LEAF, DEBRA ANN	BIKES 6/27-7/11 /INN C-S	105.00
290911 to 290919 Checks Missing									
290920	08/02/2017	1	Check	Cleared	12/13/2017	100296	M.A.S.S.P.	2017-18/ANDREW BRUNETTE	400.00
290921 to 290929 Checks Missing									
290930	08/02/2017	1	Check	Cleared	12/13/2017	103748	MAGNUSON, AUBRIE	T-BALL 6/28-7/21 /INN C-S	115.63
290931 to 290939 Checks Missing									
290940	08/02/2017	1	Check	Cleared	12/13/2017	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	198.46
290941 to 290949 Checks Missing									
290950	08/02/2017	1	Check	Cleared	12/13/2017	100338	MARQUETTE COUNTY TREA..	2017 PROPERTY TAX ADJUSTS	29.62
290951 to 290959 Checks Missing									
290960	08/02/2017	1	Check	Cleared	12/13/2017	100394	NICE COMM SCHOOL DISTRI..	THRUN SVCS/ALT ED DOC,COOP	686.00
290961 to 290969 Checks Missing									
290970	08/02/2017	1	Check	Cleared	12/13/2017	100431	PELLOW PRINTING CO	SPORT PASSES/ATHLETICS-BEK	134.60
290971 to 290979 Checks Missing									
290980	08/02/2017	1	Check	Cleared	12/13/2017	100148	RANGE BANK	CREDIT-MTN GRD LODGE/PTRSN	3,241.24
290981 to 290989 Checks Missing									
290990	08/02/2017	1	Check	Cleared	12/13/2017	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
290991 to 290999 Checks Missing									
291000	08/02/2017	1	Check	Cleared	12/13/2017	100533	STANDARD ELECTRIC COMP..	MAINT SUPPLIES/HSM	437.97
291001 to 291009 Checks Missing									
291010	08/02/2017	1	Check	Cleared	12/14/2017	100580	U.P.S.B.O.	'17-18 ACTIVE/GEOFF LASICH	25.00
291011 to 291019 Checks Missing									
291020	08/02/2017	1	Check	Cleared	12/13/2017	102643	VERIZON WIRELESS	CELLS/INN COMM SCHLS	125.95
291021 to 291029 Checks Missing									
291030	08/02/2017	1	Check	Cleared	12/13/2017	103401	WALLNER, LINDA	SPORT PHYSICALS	50.00
291031 to 291039 Checks Missing									
291040	08/02/2017	1	Check	Cleared	12/13/2017	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/AUG	40.00
291041 to 291049 Checks Missing									
291050	08/02/2017	1	Check	Cleared	12/13/2017	103184	WASTE MANAGEMENT OF WI..	ADJUST-AGREEMENT/NHS-JULY	126.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
291051 to 291059 Checks Missing								
291060	08/02/2017	1	Check Cleared	12/13/2017	101377	WELDON, WILLIAMS & LICK	TICKET ROLLS/ATHLETICS-BEK	686.41
291061 to 291069 Checks Missing								
291070	08/02/2017	1	Check Cleared	12/13/2017	102645	XEROX CORPORATION	COPIERS/MO,MS,LV,LVL,S/E	866.86
291071 to 291079 Checks Missing								
291080	08/02/2017	801	Check Cleared	12/14/2017	101396	MARQUETTE COUNTY STEEL..	Pay #1	30.00
291081 to 291089 Checks Missing								
291090	08/02/2017	801	Check Cleared	12/13/2017	101958	MICHIGAN GUARANTY AGEN..	Pay #1	639.78
291091 to 291099 Checks Missing								
291100	08/02/2017	801	Check Cleared	12/13/2017	100361	MICHIGAN, STATE OF	Pay #1	8,338.24
291101 to 291109 Checks Missing								
291110	08/09/2017	2	Check Cleared	12/13/2017	102261	A PARTS WAREHOUSE	VISOR-MIRROR SLEEVES/ALL	130.00
291111 to 291119 Checks Missing								
291120	08/09/2017	2	Check Cleared	12/13/2017	100006	AIRGAS NORTH CENTRAL (R..	SUPPLIES/HSM-J CRAM	31.64
291121 to 291129 Checks Missing								
291130	08/09/2017	2	Check Cleared	12/13/2017	100008	ALL AMERICAN SPORTS COR..	FOOTBALL GEAR/PAUL JACOBSON	3,085.40
291131 to 291139 Checks Missing								
291140	08/09/2017	2	Check Cleared	12/13/2017	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	7.03
291141 to 291149 Checks Missing								
291150	08/09/2017	2	Check Cleared	12/13/2017	101109	AUTO VALUE-WEST ISHPEMI..	CORE CREDIT-OIL DRUM	1,389.42
291151 to 291159 Checks Missing								
291160	08/09/2017	2	Check Cleared	12/13/2017	100086	CHARTER COMMUNICATIONS	INTERNET/LAKEVIEW SCHOOL	78.39
291161 to 291169 Checks Missing								
291170	08/09/2017	2	Check Cleared	12/13/2017	100872	CROSSROADS TRUCK REPAIR..	WINDOW GLASS/#2	937.00
291171 to 291179 Checks Missing								
291180	08/09/2017	2	Check Cleared	12/13/2017	100168	FRAILING'S ELECTRIC COMP..	OUTLETS-INTERNET/NHS	653.60
291181 to 291189 Checks Missing								
291190	08/09/2017	2	Check Cleared	12/13/2017	101492	GREAT LAKES SPORTS	FOOTBALL SUPPLIES/PAUL JAC	1,530.00
291191 to 291199 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
291200	08/09/2017	2	Check Cleared	12/13/2017	101202	JX ENTERPRISES INC	AIR DRYER CARTRIDGES/ALL	265.10
291201 to 291209 Checks Missing								
291210	08/09/2017	2	Check Cleared	12/13/2017	100261	KINGSFORD HIGH SCHOOL	ENTRY-INVNTNL TOURN/VOLLEYB	125.00
291211 to 291219 Checks Missing								
291220	08/09/2017	2	Check Cleared	12/13/2017	100799	LAKE SUPERIOR PRESS	SINKING PROPOSAL FLYERS	779.00
291221 to 291229 Checks Missing								
291230	08/09/2017	2	Check Cleared	12/13/2017	101988	LOWE'S	VALSPAR WHT FLD MKG PAINT	787.75
291231 to 291239 Checks Missing								
291240	08/09/2017	2	Check Cleared	12/13/2017	100349	MICH WISC SPRING & BRAKE..	STEER BOX & DRUM/ALL	346.26
291241 to 291249 Checks Missing								
291250	08/09/2017	2	Check Cleared	12/13/2017	100372	MINING JOURNAL	ADS-TEACHER VACANCY	121.00
291251 to 291259 Checks Missing								
291260	08/09/2017	2	Check Cleared	12/13/2017	102611	MONOPRICE	CABLES,BRACKET,ADAPTER/SCO	122.73
291261 to 291269 Checks Missing								
291270	08/09/2017	2	Check Cleared	12/13/2017	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	20.66
291271 to 291279 Checks Missing								
291280	08/09/2017	2	Check Cleared	12/13/2017	100391	NEOLA INC	ANNL MAINTENANCE FEE	650.00
291281 to 291289 Checks Missing								
291290	08/09/2017	2	Check Cleared	12/13/2017	100394	NICE COMM SCHOOL DISTRI..	AUTO MECHANIC CLASS/7 STDN	11,034.88
291291 to 291299 Checks Missing								
291300	08/09/2017	2	Check Cleared	12/13/2017	100416	O.K. INDUSTRIAL SUPPLY	SAFETY GLASSES,ROTOR BOLTS	28.56
291301 to 291309 Checks Missing								
291310	08/09/2017	2	Check Cleared	12/13/2017	100454	POWERSCHOOL GROUP LLC	RENEWAL 7/16/17-7/15/18/SW	13,807.50
291311 to 291319 Checks Missing								
291320	08/09/2017	2	Check Cleared	12/13/2017	100466	QUILL CORPORATION	YEL,BLUE TONER,FOLDERS/JD	217.09
291321 to 291329 Checks Missing								
291330	08/09/2017	2	Check Cleared	12/13/2017	103160	SANDSTROM, HEATHER	SNACKS-SINKING VIDEO/BOARD	29.38
291331 to 291339 Checks Missing								
291340	08/09/2017	2	Check Cleared	12/13/2017	100500	SCHOOL SPECIALTY INC	50-CHAIRS/VOC ED-HOLMGREN/	1,409.90



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
291341 to 291349 Checks Missing								
291350	08/09/2017	2	Check Cleared	12/13/2017	100523	SKEWIS, DANIEL J	FUEL/UP ADMIN ACADEMY/ESC	26.69
291351 to 291359 Checks Missing								
291360	08/09/2017	2	Check Cleared	12/13/2017	102298	TRACTOR SUPPLY COMPANY	CASTERS/GREASE CART	65.64
291361 to 291369 Checks Missing								
291370	08/09/2017	2	Check Cleared	12/13/2017	100503	U.P. INTERNATIONAL TRUCK..	INVERSION VALVE/STOCK	1,217.23
291371 to 291379 Checks Missing								
291380	08/09/2017	2	Check Cleared	12/13/2017	103750	VERVILLE, HEIDI	BIKING 6/27-7/11 /INN C-S	25.00
291381 to 291389 Checks Missing								
291390	08/09/2017	2	Check Cleared	12/13/2017	102645	XEROX CORPORATION	COPIER #XL3-610873/INN C-S	142.88
291391 to 291399 Checks Missing								
291400	08/09/2017	2	Check Cleared	12/13/2017	101174	ZAREMBA EQUIPMENT INC	BUMPER/#13;WINDOW/#2	1,394.00
291401 to 291409 Checks Missing								
291410	08/16/2017	3	Check Cleared	12/13/2017	100001	ACC PLANNED SERVICE INC	VALVE,GASKET/MS BOILER	725.90
291411 to 291419 Checks Missing								
291420	08/16/2017	3	Check Cleared	12/13/2017	103751	ADRIANO, JACOB	T-BALL 6/28-8/2 /INN C-S	129.50
291421 to 291429 Checks Missing								
291430	08/16/2017	3	Check Cleared	12/13/2017	100038	BADGER SPORTING GOODS ..	BISON ELITE BASKETBALL RIM	544.49
291431 to 291439 Checks Missing								
291440	08/16/2017	3	Check Cleared	12/13/2017	101187	BASIC	ANNL SEC 125FSA RENEW FEE	395.00
291441 to 291449 Checks Missing								
291450	08/16/2017	3	Check Cleared	12/13/2017	103747	BROWN, MYKENZIE	T-BALL 7/24-8/2 /INN C-S	115.63
291451 to 291459 Checks Missing								
291460	08/16/2017	3	Check Cleared	12/13/2017	100689	CABANA BANNERS	YEAR UPDATES/ATHLETICS	100.00
291461 to 291469 Checks Missing								
291470	08/16/2017	3	Check Cleared	12/13/2017	102324	COMPUDYNE INC	EDGE LITE SVRS/INN COM SCH	25.00
291471 to 291479 Checks Missing								
291480	08/16/2017	3	Check Cleared	12/13/2017	100107	COOK SIGN SERVICE INC	3'X6' FIELD SIGNS/ATHLETIC	6,500.00
291481 to 291489 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run	Type	Status	Date	Vendor	Name	Invoice Description	Amount
291490	08/16/2017	3	Check	Cleared	12/13/2017	103564	ETNA SUPPLY	CLOSET,URINAL SPUDS/HSM	55.73
291491 to 291499 Checks Missing									
291500	08/16/2017	3	Check	Cleared	12/13/2017	103752	GILLES, SAMUEL GROVER	T-BALL 6/28-8/2 /INN C-S	148.00
291501 to 291509 Checks Missing									
291510	08/16/2017	3	Check	Cleared	12/13/2017	103753	HJELT, JOSHUA JOHN	T-BALL 6/28-8/2 /INN C-S	192.00
291511 to 291519 Checks Missing									
291520	08/16/2017	3	Check	Cleared	12/13/2017	100261	KINGSFORD HIGH SCHOOL	ENTRY FEE/CROSS COUNTRY	100.00
291521 to 291529 Checks Missing									
291530	08/16/2017	3	Check	Cleared	12/13/2017	100301	M.E.S.S.A.	INSURANCE PREMIUM/SEP	128,574.21
291531 to 291539 Checks Missing									
291540	08/16/2017	3	Check	Cleared	12/13/2017	103748	MAGNUSON, AUBRIE	T-BALL 7/24-8/2 /INN C-S	115.63
291541 to 291549 Checks Missing									
291550	08/16/2017	3	Check	Cleared	12/13/2017	100322	MANNINEN, MARCIA	SUPPLIES/BUS DRIVER MEETNG	12.08
291551 to 291559 Checks Missing									
291560	08/16/2017	3	Check	Cleared	12/13/2017	100367	MIDWAY RENTALS INC	MASONRY BIT/LVM	32.38
291561 to 291569 Checks Missing									
291570	08/16/2017	3	Check	Cleared	12/13/2017	102611	MONOPRICE	ETHERNET SWITCH/SCOTT WASH	31.48
291571 to 291579 Checks Missing									
291580	08/16/2017	3	Check	Cleared	12/13/2017	100415	NYLANDER, L JAMES	VOLLEYBALL/MARQUETTE	10.59
291581 to 291589 Checks Missing									
291590	08/16/2017	3	Check	Cleared	12/13/2017	100466	QUILL CORPORATION	BROTHER FAX MACH,TONER/HSO	259.98
291591 to 291599 Checks Missing									
291600	08/16/2017	3	Check	Cleared	12/14/2017	100916	SAARI, KYLE M	DESK,FILE CABINET/OFFICEMX	412.32
291601 to 291609 Checks Missing									
291610	08/16/2017	3	Check	Cleared	12/13/2017	102046	TENNIS WAREHOUSE	WILSON CHAMP TENNIS BALLS	329.70
291611 to 291619 Checks Missing									
291620	08/16/2017	3	Check	Cleared	12/13/2017	100565	THRUN LAW FIRM, P.C.	LEGAL SERVICES/COOP S-E TR	1,896.50
291621 to 291629 Checks Missing									
291630	08/23/2017	4	Check	Cleared	12/13/2017	103016	906 TECHNOLOGIES	CABLING WORK/NMS	16,534.20

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
291631 to 291639 Checks Missing								
291640	08/23/2017	4	Check Cleared	12/13/2017	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	122.56
291641 to 291649 Checks Missing								
291650	08/23/2017	4	Check Cleared	12/13/2017	101009	BIO CORPORATION	TEACH SUPPLIES/SHERRI HOLM	551.97
291651 to 291659 Checks Missing								
291660	08/23/2017	4	Check Cleared	12/13/2017	102920	BRAINPOP LLC	RENEWAL-BRAINPOP/J PETERSN	2,295.00
291661 to 291669 Checks Missing								
291670	08/23/2017	4	Check Cleared	12/13/2017	101536	CDW-G	MICROSOFT OFFICE/HS-SCOTTW	712.50
291671 to 291679 Checks Missing								
291680	08/23/2017	4	Check Cleared	12/13/2017	100181	DALCO ENTERPRISES INC	SUPPLIES/LVC-DAVE LANDER	9,813.11
291681 to 291689 Checks Missing								
291690	08/23/2017	4	Check Cleared	12/13/2017	100139	DOMPIERRE, JULIE	MILEAGE-MARESA 25 @\$.535	13.38
291691 to 291699 Checks Missing								
291700	08/23/2017	4	Check Cleared	12/13/2017	103730	EZ FLEX SPORT MATS	WRESTLING MAT/ANDREW BRUNE	7,645.00
291701 to 291709 Checks Missing								
291710	08/23/2017	4	Check Cleared	12/13/2017	100155	FAUST, DIANE	PAPER/OFFICE MAX	44.49
291711 to 291719 Checks Missing								
291720	08/23/2017	4	Check Cleared	12/13/2017	103186	FINNEY COMPANY INC	FINNEY MARK-OFF CLEANER/LV	163.00
291721 to 291729 Checks Missing								
291730	08/23/2017	4	Check Cleared	12/13/2017	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/SHERRI HOLM	139.75
291731 to 291739 Checks Missing								
291740	08/23/2017	4	Check Cleared	12/13/2017	103579	HOLMGREN, MICHAEL A	CDL LICENSE RENEWAL	70.00
291741 to 291749 Checks Missing								
291750	08/23/2017	4	Check Cleared	12/13/2017	103587	IXL LEARNING	ISL SITE LICENSE/J PETERSN	4,140.00
291751 to 291759 Checks Missing								
291760	08/23/2017	4	Check Cleared	12/13/2017	101030	JONES SCHOOL SUPPLY CO,...	AWARD CERTIFICATES/LVO-MAR	85.25
291761 to 291769 Checks Missing								
291770	08/23/2017	4	Check Cleared	12/13/2017	101878	LAMMI FIRE PROTECTION	SYSTEM INSPECTION/LV CAFE	279.50
291771 to 291779 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
291780	08/23/2017	4	Check Cleared	12/13/2017	100641	LEARNING WITHOUT TEARS	SUPPLIES/JULIE PETERSON	678.92
291781 to 291789 Checks Missing								
291790	08/23/2017	4	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	VOLLEYBALL/WESTWOOD	80.00
291791 to 291799 Checks Missing								
291800	08/23/2017	4	Check Cleared	12/14/2017	100330	MARQUETTE AREA PUBLIC S..	ENTRY-MQT RELAY/CC	150.00
291801 to 291809 Checks Missing								
291810	08/23/2017	4	Check Cleared	12/14/2017	100351	MICHIGAN BRAILLE TRANSC..	BRAILLE BKS-SCIENCE,MATH/L	204.90
291811 to 291819 Checks Missing								
291820	08/23/2017	4	Check Cleared	12/14/2017	101075	MID PENINSULA CONFEREN..	CONFERENCE DUES/ATHLETICS	600.00
291821 to 291829 Checks Missing								
291830	08/23/2017	4	Check Cleared	12/13/2017	100382	NASCO	REPL KITS/SHERRI HOLMGREN	175.10
291831 to 291839 Checks Missing								
291840	08/23/2017	4	Check Cleared	12/13/2017	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	8,181.45
291841 to 291849 Checks Missing								
291850	08/23/2017	4	Check Cleared	12/13/2017	103311	NORTHWEST EVALUATION A..	WEB-BSD MAP MATH,RDG-LN/LV	6,624.00
291851 to 291859 Checks Missing								
291860	08/23/2017	4	Check Cleared	12/13/2017	100883	OFFICE DEPOT	SUPPLIES/MST-KATHY ANNALA	352.91
291861 to 291869 Checks Missing								
291870	08/23/2017	4	Check Cleared	12/13/2017	100431	PELLOW PRINTING CO	EMERG CARDS,STDT HANDBK/HS	1,746.75
291871 to 291879 Checks Missing								
291880	08/23/2017	4	Check Cleared	12/13/2017	100432	PENINSULA GLASS & AUTO S..	WINDOWS/2-HS,3-LV/J CRAM	726.56
291881 to 291889 Checks Missing								
291890	08/23/2017	4	Check Cleared	12/14/2017	103283	PITNEY BOWES INC	3-PB #765-9 INK CARTRIDGES	186.51
291891 to 291899 Checks Missing								
291900	08/23/2017	4	Check Cleared	12/13/2017	100728	PRICE, PAUL	FOOTBALL SCRIMMAGE	455.00
291901 to 291909 Checks Missing								
291910	08/23/2017	4	Check Cleared	12/14/2017	100465	QUILL CORPORATION	SUPPLIES/MST-KATHY ANNALA	768.84
291911 to 291919 Checks Missing								
291920	08/23/2017	4	Check Cleared	12/14/2017	100466	QUILL CORPORATION	IMPRINT-#10 ENVELOPES/MO	600.49

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
291921 to 291929 Checks Missing								
291930	08/23/2017	4	Check Cleared	12/13/2017	100500	SCHOOL SPECIALTY INC	SUPPLIES/MSO-KATHY ANNALA	3,205.76
291931 to 291939 Checks Missing								
291940	08/23/2017	4	Check Cleared	12/13/2017	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	1,033.37
291941 to 291949 Checks Missing								
291950	08/23/2017	4	Check Cleared	12/13/2017	100594	WARD'S SCIENCE/VWR INTE..	TEACH SUPPLIES/SHERRI HOLM	282.51
291951 to 291959 Checks Missing								
291960	08/23/2017	4	Check Cleared	12/14/2017	101473	WESTWOOD HIGH SCHOOL ..	ENTRY-INVNTNL/GIRLS TENNIS	50.00
291961 to 291969 Checks Missing								
291970	08/23/2017	4	Check Cleared	12/13/2017	100613	WYMAN, JOANNE	VOLLEYBALL/KINGSFORD	15.00
291971 to 291979 Checks Missing								
291980	08/23/2017	4	Check Cleared	12/13/2017	102645	XEROX CORPORATION	COPIER #T4B-004179/INN C-S	56.82
291981 to 291989 Checks Missing								
291990	08/29/2017	5	Check Cleared	12/14/2017	100449	PITNEY BOWES - RESERVE A..	POSTAGE ON METER	5,000.00
291991 to 291999 Checks Missing								
292000	08/31/2017	6	Check Cleared	12/14/2017	102261	A PARTS WAREHOUSE	10' SECTION RUB RAIL/BUSES	760.25
292001 to 292009 Checks Missing								
292010	08/31/2017	6	Check Cleared	12/14/2017	101109	AUTO VALUE-WEST ISHPEMI..	TRANY FLTR,SUPPLIES/ALL	1,449.86
292011 to 292019 Checks Missing								
292020	08/31/2017	6	Check Cleared	12/14/2017	103756	BEACON ATHLETICS	FIELD DRAG & RAKE/BASEBALL	382.00
292021 to 292029 Checks Missing								
292030	08/31/2017	6	Check Cleared	12/14/2017	102920	BRAINPOP LLC	BRAINPOP SCHOOL-HOME ACCES	1,695.00
292031 to 292039 Checks Missing								
292040	08/31/2017	6	Check Cleared	12/14/2017	101819	CENTRAL MICHIGAN PAPER	PAPER/JONICA MCCARTHY	7,665.20
292041 to 292049 Checks Missing								
292050	08/31/2017	6	Check Cleared	12/14/2017	100086	CHARTER COMMUNICATIONS	8245120040044624/ST JOHNS	258.82
292051 to 292059 Checks Missing								
292060	08/31/2017	6	Check Cleared	12/14/2017	100107	COOK SIGN SERVICE INC	ADDL 3X6' FIELD SIGNS/ATH	1,000.00
292061 to 292069 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
292070	08/31/2017	6	Check Cleared	12/14/2017	100872	CROSSROADS TRUCK REPAI..	TROUBLESHOOT/NEG #4	5,621.20
292071 to 292079 Checks Missing								
292080	08/31/2017	6	Check Cleared	12/14/2017	100061	DICK BLICK ART MATERIALS	CERAMIC BISQUE TILE/LEVI	101.25
292081 to 292089 Checks Missing								
292090	08/31/2017	6	Check Cleared	12/14/2017	100984	ERIC ARMIN INC	TEACH SUPPLIES/KERI BATH	49.87
292091 to 292099 Checks Missing								
292100	08/31/2017	6	Check Cleared	12/14/2017	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/CYNTHIA BEN	908.20
292101 to 292109 Checks Missing								
292110	08/31/2017	6	Check Cleared	12/14/2017	100120	FOX / NEGAUNEE	EVAP LEAK-FILLER NECK/DVAN	38.71
292111 to 292119 Checks Missing								
292120	08/31/2017	6	Check Cleared	12/14/2017	100180	GLOBE PRINTING	ABE BROCHURES/INN COMM SCH	51.00
292121 to 292129 Checks Missing								
292130	08/31/2017	6	Check Cleared	12/14/2017	100864	GOPHER	PHYS ED SUPPLIES/JACOBSON-	809.06
292131 to 292139 Checks Missing								
292140	08/31/2017	6	Check Cleared	12/14/2017	101360	GYM CLOSET	GYM SUPPLIES/LISA BIGALK	439.03
292141 to 292149 Checks Missing								
292150	08/31/2017	6	Check Cleared	12/14/2017	103152	HACH COMPANY	TEACH SUPPLIES/KRISTA SQUI	162.79
292151 to 292159 Checks Missing								
292160	08/31/2017	6	Check Cleared	12/14/2017	101869	HAL LEONARD CORPORATION	PREMIUM PLUS SUBSCR/FITZPT	195.00
292161 to 292169 Checks Missing								
292170	08/31/2017	6	Check Cleared	12/14/2017	101320	HF GROUP LLC	BOOKS-REBINDING/MSO-ANNALA	704.42
292171 to 292179 Checks Missing								
292180	08/31/2017	6	Check Cleared	12/14/2017	103591	HONOR CREDIT UNION	2ND BUS PAYMENT/LOAN	12,549.16
292181 to 292189 Checks Missing								
292190	08/31/2017	6	Check Cleared	12/14/2017	102681	INK TECHNOLOGIES LLC	INK CARTRIDGES/HSG-MICHELL	172.00
292191 to 292199 Checks Missing								
292200	08/31/2017	6	Check Cleared	12/14/2017	100950	LAKESHORE LEARNING MAT..	TEACH SUPPLIES/CHELSEA NOR	214.69
292201 to 292209 Checks Missing								
292210	08/31/2017	6	Check Cleared	12/14/2017	102220	LEARNING A-Z / CAMBIUM LE..	RENEWALS & TRAINING/JULIE	4,628.55

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
292211 to 292219 Checks Missing								
292220	08/31/2017	6	Check Cleared	12/14/2017	100296	M.A.S.S.P.	PROF DUES/MARK MARANA-NHS	400.00
292221 to 292229 Checks Missing								
292230	08/31/2017	6	Check Cleared	12/14/2017	100327	MARESA	2016-17 HOST FAS-SCHL OPEN	350.00
292231 to 292239 Checks Missing								
292240	08/31/2017	6	Check Cleared	12/14/2017	100330	MARQUETTE AREA PUBLIC S..	ENTRY FEE/CROSS COUNTRY	100.00
292241 to 292249 Checks Missing								
292250	08/31/2017	6	Check Cleared	12/14/2017	100369	MIDWEST TECHNOLOGY PR..	SHOP SUPPLIES/KYLE BELL	931.96
292251 to 292259 Checks Missing								
292260	08/31/2017	6	Check Cleared	12/14/2017	101068	MORRISON, CHARLES W	VOLLEYBALL/ESCANABA	80.00
292261 to 292269 Checks Missing								
292270	08/31/2017	6	Check Cleared	12/14/2017	100382	NASCO	TEACH SUPPLIES/PAM JACOBSON	308.68
292271 to 292279 Checks Missing								
292280	08/31/2017	6	Check Cleared	12/14/2017	103732	NASP INC	PHYS ED SUPPLIES/JACOBSON-	269.00
292281 to 292289 Checks Missing								
292290	08/31/2017	6	Check Cleared	12/14/2017	100394	NICE COMM SCHOOL DISTRI..	ADV BUS DR CLASS/B LAWRY	25.00
292291 to 292299 Checks Missing								
292300	08/31/2017	6	Check Cleared	12/14/2017	100417	OFFICE DEPOT (REMIT)	CONSTRUCTN PAPER/CHELSEA N	52.59
292301 to 292309 Checks Missing								
292310	08/31/2017	6	Check Cleared	12/14/2017	103731	OPTIMA INC	PEEL-STICK DRY ERASE/MCCLL	1,199.00
292311 to 292319 Checks Missing								
292320	08/31/2017	6	Check Cleared	12/14/2017	101717	ORIENTAL TRADING	TEACH SUPPLIES/KERI BATH	137.91
292321 to 292329 Checks Missing								
292330	08/31/2017	6	Check Cleared	12/14/2017	100426	PALOMAKI, TRISTAN	CLASSRM PAINT,SUPPLIES/MS	122.40
292331 to 292339 Checks Missing								
292340	08/31/2017	6	Check Cleared	12/14/2017	100980	PAXTON PATTERSON	SHOP SUPPLIES/KYLE BELL	225.20
292341 to 292349 Checks Missing								
292350	08/31/2017	6	Check Cleared	12/14/2017	100431	PELLOW PRINTING CO	ENVELOPES,PARCH PPR/HSG-MI	436.95
292351 to 292359 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
292360	08/31/2017	6	Check Cleared	12/14/2017	103741	PENCHURA LLC	PLAYGROUND STRUCTURE/LV-JU	17,408.00
292361 to 292369 Checks Missing								
292370	08/31/2017	6	Check Cleared	12/14/2017	100432	PENINSULA GLASS & AUTO S..	INSTALL WINDSHIELD/N#4	325.00
292371 to 292379 Checks Missing								
292380	08/31/2017	6	Check Cleared	12/14/2017	103235	PIERPONT, MELISSA J	VOLLEYBALL/ESCANABA	80.00
292381 to 292389 Checks Missing								
292390	08/31/2017	6	Check Cleared	12/14/2017	100466	QUILL CORPORATION	THANK YOUS/HSG-MICHELLE MO	33.68
292391 to 292399 Checks Missing								
292400	08/31/2017	6	Check Cleared	12/14/2017	100468	REALLY GOOD STUFF	POSTER,BOOK SET/KYLE SAARI	64.80
292401 to 292409 Checks Missing								
292410	08/31/2017	6	Check Cleared	12/14/2017	101605	SCHOLASTIC	TEACH SUPPLIES/ANDREA BOUR	514.72
292411 to 292419 Checks Missing								
292420	08/31/2017	6	Check Cleared	12/14/2017	101007	SCHOOL SPECIALTY	SUPPLIES/ST JOHNS-C PRISK/	156.89
292421 to 292429 Checks Missing								
292430	08/31/2017	6	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	TEACH SUPPLIES/KATIE TASER	7,787.24
292431 to 292439 Checks Missing								
292440	08/31/2017	6	Check Cleared	12/14/2017	100523	SKEWIS, DANIEL J	LOGITECH WIRELESS/BEST BUY	52.98
292441 to 292449 Checks Missing								
292450	08/31/2017	6	Check Cleared	12/14/2017	100533	STANDARD ELECTRIC COMP..	SPUDS,GASKETS/HSM	111.59
292451 to 292459 Checks Missing								
292460	08/31/2017	6	Check Cleared	12/14/2017	100659	SUPERIORLAND ELECTRONI..	ANNL FIRE ALARM MONITOR/HS	300.00
292461 to 292469 Checks Missing								
292470	08/31/2017	6	Check Cleared	12/14/2017	101358	TEACHER DIRECT	TEACH SUPPLIES/CHELSEY BRA	151.22
292471 to 292479 Checks Missing								
292480	08/31/2017	6	Check Cleared	12/14/2017	100565	THRUN LAW FIRM, P.C.	SECTION 504,STUDENT DISCIP	468.50
292481 to 292489 Checks Missing								
292490	08/31/2017	6	Check Cleared	06/18/2018	102933	TILLY, ROBERT D	VOLLEYBALL/IRON MOUNTAIN	9.95
292491 to 292499 Checks Missing								
292500	08/31/2017	6	Check Cleared	12/14/2017	100990	TRIARCO ARTS & CRAFTS	TEACH SUPPLIES/PAM JACOBSON	632.07

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
292501 to 292509 Checks Missing								
292510	08/31/2017	6	Check Cleared	12/14/2017	100583	UNITED ART & EDUCATION	TEACH SUPPLIES/PAM JACOBSON	1,518.63
292511 to 292519 Checks Missing								
292520	08/31/2017	6	Check Cleared	12/14/2017	102643	VERIZON WIRELESS	CELLS/INN COMM SCHOOLS	125.95
292521 to 292529 Checks Missing								
292530	08/31/2017	6	Check Cleared	12/14/2017	102447	WASHBURN, SCOTT	40' CORD/MENARDS	27.50
292531 to 292539 Checks Missing								
292540	08/31/2017	6	Check Cleared	12/14/2017	103074	WEIDNER, LAINE	MEAL MONIES/HUNTER DEGARMO	41.45
292541 to 292549 Checks Missing								
292550	08/31/2017	6	Check Cleared	12/14/2017	101174	ZAREMBA EQUIPMENT INC	REPL WINDOW/N#2	535.13
292551 to 292559 Checks Missing								
292560	09/08/2017	801	Check Cleared	12/14/2017	100299	M.E.F.S.A.	Payroll 2017/5	18.21
292561 to 292569 Checks Missing								
292570	09/08/2017	801	Check Cleared	01/12/2018	101396	MARQUETTE COUNTY STEEL..	Pay #32017	20.00
292571 to 292579 Checks Missing								
292580	09/08/2017	801	Check Cleared	01/12/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/5	10.00
292581 to 292589 Checks Missing								
292590	09/08/2017	801	Check Cleared	12/14/2017	101958	MICHIGAN GUARANTY AGEN..	Pay #32017	639.78
292591 to 292599 Checks Missing								
292600	09/08/2017	801	Check Cleared	12/14/2017	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/5	319.89
292601 to 292609 Checks Missing								
292610	09/08/2017	801	Check Cleared	12/14/2017	100361	MICHIGAN, STATE OF	Pay #32017	7,371.19
292611 to 292619 Checks Missing								
292620	09/08/2017	801	Check Cleared	12/14/2017	100361	MICHIGAN, STATE OF	Payroll 2017/5	8,755.51
292621 to 292629 Checks Missing								
292630	09/08/2017	1	Check Cleared	12/14/2017	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/NHS SHOP	727.34
292631 to 292639 Checks Missing								
292640	09/08/2017	1	Check Cleared	12/14/2017	100038	BADGER SPORTING GOODS ..	JERSEYS/VOLLEYBALL-ANDREW	845.03
292641 to 292649 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
292650	09/08/2017	1	Check Cleared	12/14/2017	102079	BOASE, KELLIE	MILEAGE-106 @\$0.535	56.71
292651 to 292659 Checks Missing								
292660	09/08/2017	1	Check Cleared	12/14/2017	101133	BURKE, JOHN	FOOTBALL/CALUMET	100.00
292661 to 292669 Checks Missing								
292670	09/08/2017	1	Check Cleared	12/14/2017	101998	CHECKER BUS LLC	CHARTER-FOOTBL/BOYNE CITY	3,900.00
292671 to 292679 Checks Missing								
292680	09/08/2017	1	Check Cleared	12/14/2017	100091	CHRISTENSEN MACHINERY ..	BANDSAW BLADES/WOODS-KEVIN	112.27
292681 to 292689 Checks Missing								
292690	09/08/2017	1	Check Cleared	12/14/2017	102324	COMPUDYNE INC	HP PROBOOK/INN COMM SCHLS	884.00
292691 to 292699 Checks Missing								
292700	09/08/2017	1	Check Cleared	12/14/2017	103378	DONUT'S MOWING & LANDS..	3RD INSTALLMENT/GROUNDS	3,000.00
292701 to 292709 Checks Missing								
292710	09/08/2017	1	Check Cleared	12/14/2017	100145	EBSCO INFORMATION SERVI..	MAGAZINES/LV LIBRARY-LIZ W	78.90
292711 to 292719 Checks Missing								
292720	09/08/2017	1	Check Cleared	12/14/2017	103564	ETNA SUPPLY	CONTROL STOP REP KIT/HSM	190.60
292721 to 292729 Checks Missing								
292730	09/08/2017	1	Check Cleared	12/14/2017	100180	GLOBE PRINTING	FALL NEWSLETTERS/INN C-S	1,732.76
292731 to 292739 Checks Missing								
292740	09/08/2017	1	Check Cleared	12/14/2017	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
292741 to 292749 Checks Missing								
292750	09/08/2017	1	Check Cleared	12/14/2017	101360	GYM CLOSET	PE SUPPLIES/LISA BIGALK	579.18
292751 to 292759 Checks Missing								
292760	09/08/2017	1	Check Cleared	12/14/2017	100945	HEALY AWARDS INC	DECALS & NUMBERS/FOOTBALL-	238.73
292761 to 292769 Checks Missing								
292770	09/08/2017	1	Check Cleared	12/14/2017	103413	HOLLINSHEAD, CHARLETTE	FINGERPRINTING	80.00
292771 to 292779 Checks Missing								
292780	09/08/2017	1	Check Cleared	12/14/2017	102853	HOULE, JASON	SUPPLIES/INN COMM SCHLS	144.23
292781 to 292789 Checks Missing								
292790	09/08/2017	1	Check Cleared	12/14/2017	100695	KANTOLA, GREG	FOOTBALL/CALUMET	100.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
292791 to 292799 Checks Missing								
292800	09/08/2017	1	Check Cleared	12/14/2017	103190	LASICH, GEOFFREY	MILEAGE-LOCAL/49.8 @\$0.535	135.57
292801 to 292809 Checks Missing								
292810	09/08/2017	1	Check Cleared	12/14/2017	100304	M.I.F.A.	MEMBERSHIP DUES/NHS	460.00
292811 to 292819 Checks Missing								
292820	09/08/2017	1	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	VOLLEYBALL/MARQUETTE	80.00
292821 to 292829 Checks Missing								
292830	09/08/2017	1	Check Cleared	12/14/2017	101502	MARANA, MARIO	FOOTBALL/CALUMET	100.00
292831 to 292839 Checks Missing								
292840	09/08/2017	1	Check Cleared	12/14/2017	100334	MARQUETTE COUNTY CLERK	EXPENSES,SUPPLIES/ELECTION	1,973.57
292841 to 292849 Checks Missing								
292850	09/08/2017	1	Check Cleared	12/14/2017	100344	MENARDS	HOSES,BAGS,SHOWERHD/HSM	145.77
292851 to 292859 Checks Missing								
292860	09/08/2017	1	Check Cleared	12/14/2017	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	20.66
292861 to 292869 Checks Missing								
292870	09/08/2017	1	Check Cleared	12/14/2017	101717	ORIENTAL TRADING	TEACH SUPPLIES/CORRIE LACO	71.94
292871 to 292879 Checks Missing								
292880	09/08/2017	1	Check Cleared	12/14/2017	100728	PRICE, PAUL	FOOTBALL/CALUMET	195.00
292881 to 292889 Checks Missing								
292890	09/08/2017	1	Check Cleared	12/14/2017	100465	QUILL CORPORATION	ART SUPPLIES/LINNEA GUSTAF	35.58
292891 to 292899 Checks Missing								
292900	09/08/2017	1	Check Cleared	12/14/2017	102087	RASMUSSEN, GARY	GIRLS TENNIS/MARQUETTE	7.30
292901 to 292909 Checks Missing								
292910	09/08/2017	1	Check Cleared	12/14/2017	100468	REALLY GOOD STUFF	TEACH SUPPLIES/SHELLEY STE	103.47
292911 to 292919 Checks Missing								
292920	09/08/2017	1	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	SUPPLIES/MST-WENDY BEACCO	2,951.79
292921 to 292929 Checks Missing								
292930	09/08/2017	1	Check Cleared	12/14/2017	100510	SEG WORKERS COMP FUND	2ND QTR/WORKERS COMP FUND	6,239.00
292931 to 292939 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run	Type	Status	Date	Vendor	Name	Invoice Description	Amount
292940	09/08/2017	1	Check	Cleared	12/14/2017	103417	SHARPER EDGE	SAWS BLADES SHARPENED/BELL	19.94
292941 to 292949 Checks Missing									
292950	09/08/2017	1	Check	Cleared	12/14/2017	103236	SHOPBOT TOOLS INC	SUPPLIES/CAD-METALS/KEVIN	212.20
292951 to 292959 Checks Missing									
292960	09/08/2017	1	Check	Cleared	12/14/2017	100546	SUNBURST DIGITAL	TYPE TO LEARN SUB/ANDREW M	749.95
292961 to 292969 Checks Missing									
292970	09/08/2017	1	Check	Cleared	12/14/2017	101358	TEACHER DIRECT	TEACH SUPPLIES/SHELLEY STE	48.68
292971 to 292979 Checks Missing									
292980	09/08/2017	1	Check	Cleared	12/14/2017	100557	TEACHER'S DISCOVERY	TEACH SUPPLIES/VICKIE PAUP	113.08
292981 to 292989 Checks Missing									
292990	09/08/2017	1	Check	Cleared	12/14/2017	102084	TRUDGEON, MARTIN	FOOTBALL/CALUMET	100.00
292991 to 292999 Checks Missing									
293000	09/08/2017	1	Check	Cleared	12/14/2017	100583	UNITED ART & EDUCATION	SPECTRA ART TISSUE/KRISTA	19.69
293001 to 293009 Checks Missing									
293010	09/08/2017	1	Check	Cleared	12/14/2017	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/SEP	25.00
293011 to 293019 Checks Missing									
293020	09/08/2017	1	Check	Cleared	12/14/2017	100605	WOODWORKER'S SUPPLY	SUPPLIES/WOODS-KEVIN BELL	274.99
293021 to 293029 Checks Missing									
293030	09/08/2017	1	Check	Cleared	12/14/2017	103665	WOOLARD, MARK	CROSS COUNTRY/MARQUETTE	7.25
293031 to 293039 Checks Missing									
293040	09/08/2017	1	Check	Cleared	12/14/2017	102645	XEROX CORPORATION	COPIER #XL3-610873/INN C-S	251.66
293041 to 293049 Checks Missing									
293050	09/08/2017	1	Check	Cleared	12/14/2017	103654	JACOBSON, BECKY J	LODGING-FMLA WKSHP/GRNBAY	420.15
293051 to 293059 Checks Missing									
293060	09/13/2017	2	Check	Cleared	12/14/2017	100001	ACC PLANNED SERVICE INC	REPL PACKG-WATER VALVE/LV	785.75
293061 to 293069 Checks Missing									
293070	09/13/2017	2	Check	Cleared	12/14/2017	100886	ADA BADMINTON & TENNIS	PE SUPPLIES/KEVIN JACOBSON	431.99
293071 to 293079 Checks Missing									
293080	09/13/2017	2	Check	Cleared	12/14/2017	100829	AQUATIC DISTRIBUTORS INC	REPAIRS-AQUAMAX TURBO/POOL	1,284.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
293081 to 293089 Checks Missing								
293090	09/13/2017	2	Check Cleared	12/14/2017	100020	AT & T	90647541568291/DISTRICT	1,956.44
293091 to 293099 Checks Missing								
293100	09/13/2017	2	Check Cleared	12/14/2017	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	17.69
293101 to 293109 Checks Missing								
293110	09/13/2017	2	Check Cleared	12/14/2017	103594	AUSTIN, BRADLEY A	JV FOOTBALL/GLADSTONE	45.00
293111 to 293119 Checks Missing								
293120	09/13/2017	2	Check Cleared	12/14/2017	100607	BELL PHYSICIAN PRACTICES..	BUS DR PHYSCLS/DOMP,RASM	260.00
293121 to 293129 Checks Missing								
293130	09/13/2017	2	Check Cleared	12/14/2017	100050	BELL ROOFING COMPANY	REPAIRS-WIND DAMAGE/LV	62,957.00
293141 to 293149 Checks Missing								
293150	09/13/2017	2	Check Cleared	12/14/2017	100680	BERGMAN, ADAM J	JV FOOTBALL/GLADSTONE	45.00
293151 to 293159 Checks Missing								
293160	09/13/2017	2	Check Cleared	12/14/2017	101069	BERGMAN, RYAN	JV FOOTBALL/GLADSTONE	77.00
293161 to 293169 Checks Missing								
293170	09/13/2017	2	Check Cleared	12/14/2017	103094	CARLSON, RANDY	COACHING CLINIC,ART-COACHG	210.00
293171 to 293179 Checks Missing								
293180	09/13/2017	2	Check Cleared	12/14/2017	100083	CATTRON'S LUMBER & SUPP..	HOSE COUPLERS,WASHERS/MD..	69.55
293181 to 293189 Checks Missing								
293190	09/13/2017	2	Check Cleared	12/14/2017	100086	CHARTER COMMUNICATIONS	INTERNET/LAKEVIEW SCHOOL	169.97
293191 to 293199 Checks Missing								
293200	09/13/2017	2	Check Cleared	12/14/2017	100108	COOPER OFFICE EQUIPMEN..	KONICA COPIERS/NHS	1,687.50
293201 to 293209 Checks Missing								
293210	09/13/2017	2	Check Cleared	12/14/2017	100112	COUNTRY VILLAGE ACE HAR..	DUCK TAPE,ADDITIVE/HSM	416.75
293211 to 293219 Checks Missing								
293220	09/13/2017	2	Check Cleared	12/14/2017	101728	COUNTRY WAYS	SNOWSHOE LACING/WOODS-KEVI	158.00
293221 to 293229 Checks Missing								
293230	09/13/2017	2	Check Cleared	12/14/2017	103419	DECKER EQUIPMENT	UNIFRAME CAFE TABLES/LV	2,896.00
293231 to 293239 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
293240	09/13/2017	2	Check Cleared	12/14/2017	101401	DODGE, JEFFREY L	VOLLEYBALL/ISHPEMING	40.00
293241 to 293249 Checks Missing								
293250	09/13/2017	2	Check Cleared	12/14/2017	100984	ERIC ARMIN INC	JUMBO MAGNTC COORD GRID/DW	66.90
293251 to 293259 Checks Missing								
293260	09/13/2017	2	Check Cleared	12/14/2017	100168	FRAILING'S ELECTRIC COMP..	CK VAC,HALL SWTCHS,OUTLT/M	1,334.63
293261 to 293269 Checks Missing								
293270	09/13/2017	2	Check Cleared	12/14/2017	100182	GORDON FOOD SERVICE (R..	COFFEE,SUGAR,CREAMER/INN	172.86
293271 to 293279 Checks Missing								
293280	09/13/2017	2	Check Cleared	12/14/2017	100890	GOUPILLE & SONS, RUDY	BACKHOE RENT,SAND/LV-LPTP	575.00
293281 to 293289 Checks Missing								
293290	09/13/2017	2	Check Cleared	12/14/2017	100217	HOLIDAY COMPANIES	REG BUS/#3	412.62
293291 to 293299 Checks Missing								
293300	09/13/2017	2	Check Cleared	12/14/2017	102681	INK TECHNOLOGIES LLC	12-CE505A TONER CARTRIDGES	348.00
293301 to 293309 Checks Missing								
293310	09/13/2017	2	Check Cleared	12/14/2017	102841	IPEVO INC	P2V USB DOC CAMERA/BELANGR	65.55
293311 to 293319 Checks Missing								
293320	09/13/2017	2	Check Cleared	12/14/2017	100239	ISHPEMING SCHOOL DISTRI..	ENTRY FEE/VOLLEYBALL	48,536.79
293321 to 293329 Checks Missing								
293330	09/13/2017	2	Check Cleared	12/14/2017	100245	JACOBSON, PAUL B II	PAINT & SUPPLIES/MS OFFICE	42.20
293331 to 293339 Checks Missing								
293340	09/13/2017	2	Check Cleared	12/14/2017	101988	LOWE'S	WAINSCOTT/BILL ELLERBRUCH	29.97
293341 to 293349 Checks Missing								
293350	09/13/2017	2	Check Cleared	12/14/2017	100311	M.S.B.O.A.	MEMBERSHIP/BAND & ORCHESTR	375.00
293351 to 293359 Checks Missing								
293360	09/13/2017	2	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	JV FOOTBALL/GLADSTONE	45.00
293361 to 293369 Checks Missing								
293370	09/13/2017	2	Check Cleared	12/14/2017	100327	MARESA	ADMIN ACADEMY/M MCCOLLUM	2,370.00
293371 to 293379 Checks Missing								
293380	09/13/2017	2	Check Cleared	12/14/2017	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	245.23

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
293381 to 293389 Checks Missing								
293390	09/13/2017	2	Check Cleared	12/14/2017	100363	MICHIGAN, STATE OF	BOILER INSPECTION/MNR DRY	60.00
293391 to 293399 Checks Missing								
293400	09/13/2017	2	Check Cleared	12/14/2017	100372	MINING JOURNAL	ADS-BUS DRIVER VACANCY	205.00
293401 to 293409 Checks Missing								
293410	09/13/2017	2	Check Cleared	12/14/2017	101068	MORRISON, CHARLES W	VOLLEYBALL/ISHPEMING	80.00
293411 to 293419 Checks Missing								
293420	09/13/2017	2	Check Cleared	12/14/2017	100378	MUNISING PUBLIC SCHOOLS	ENTRY-EL HARGER/CROSS CTRY	100.00
293421 to 293429 Checks Missing								
293430	09/13/2017	2	Check Cleared	12/14/2017	100384	NEFF COMPANY	LTTRS,NUMRLS,4YR PLAQ/ATH	1,373.13
293431 to 293439 Checks Missing								
293440	09/13/2017	2	Check Cleared	12/14/2017	103761	NIEMI, KALEY	FINGERPRINTING	80.00
293441 to 293449 Checks Missing								
293450	09/13/2017	2	Check Cleared	12/14/2017	100415	NYLANDER, L JAMES	FOOTBALL/GLADSTONE	15.00
293461 to 293469 Checks Missing								
293470	09/13/2017	2	Check Cleared	12/14/2017	100425	OVERHEAD DOOR COMPANY..	CUT WHITEBOARDS/MSM	18.00
293471 to 293479 Checks Missing								
293480	09/13/2017	2	Check Cleared	12/14/2017	103517	PAANANEN, DAVID	JV FOOTBALL/GLADSTONE	45.00
293481 to 293489 Checks Missing								
293490	09/13/2017	2	Check Cleared	12/14/2017	100431	PELLOW PRINTING CO	TEACHER CONTRACT BOOKS	1,407.80
293491 to 293499 Checks Missing								
293500	09/13/2017	2	Check Cleared	12/14/2017	102239	PETERSON, JULIE	REGISTRATION/ADMIN ACADEMY	95.00
293501 to 293509 Checks Missing								
293510	09/13/2017	2	Check Cleared	12/14/2017	102260	PETRIE, MARK A	VOLLEYBALL/ISHPEMING	80.00
293511 to 293519 Checks Missing								
293520	09/13/2017	2	Check Cleared	12/14/2017	100447	PICKLE'S SEWER SERVICE	CLEAN 3 BATHRM DRAINS/LV	150.00
293521 to 293529 Checks Missing								
293530	09/13/2017	2	Check Cleared	12/14/2017	100465	QUILL CORPORATION	TEACH SUPPLIES/AMY HOVIS	104.39
293531 to 293539 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
293540	09/13/2017	2	Check Cleared	12/14/2017	100148	RANGE BANK	CREDIT-TREETOP LODGING/JP	1,441.09
293541 to 293549 Checks Missing								
293550	09/13/2017	2	Check Cleared	12/14/2017	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	323.20
293551 to 293559 Checks Missing								
293560	09/13/2017	2	Check Cleared	12/14/2017	100468	REALLY GOOD STUFF	TEACH SUPPLIES/LORI BELL	64.68
293561 to 293569 Checks Missing								
293570	09/13/2017	2	Check Cleared	12/14/2017	103760	REMY BATTERY COMPANY I..	12 VOLT BATTERIES/MS SCRBB	478.76
293571 to 293579 Checks Missing								
293580	09/13/2017	2	Check Cleared	12/14/2017	101605	SCHOLASTIC / STORYWORKS	SCHOLASTIC SCOPE MAGS/BEAC	1,424.50
293581 to 293589 Checks Missing								
293590	09/13/2017	2	Check Cleared	12/14/2017	101021	SCHOLASTIC INC	GUIDED READING/J SIIK	53.31
293591 to 293599 Checks Missing								
293600	09/13/2017	2	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	TCHG SUPPLIES/K BELANGER	1,914.96
293601 to 293609 Checks Missing								
293610	09/13/2017	2	Check Cleared	12/14/2017	100885	SCHOOLMATE	PLANNERS/MS	1,915.00
293611 to 293619 Checks Missing								
293620	09/13/2017	2	Check Cleared	12/14/2017	102063	SHAR PRODUCTS COMPANY	REPAIR PARTS/ORCH-CATHY MO	2,836.14
293621 to 293629 Checks Missing								
293630	09/13/2017	2	Check Cleared	12/14/2017	100521	SIGNS NOW	HONOR ROLL BOARDS/MS	295.50
293631 to 293639 Checks Missing								
293640	09/13/2017	2	Check Cleared	12/14/2017	103162	SOCIAL THINKING	TEACH SUPPLIES/TRACY S-LV	79.11
293641 to 293649 Checks Missing								
293650	09/13/2017	2	Check Cleared	12/14/2017	103150	STUDIES WEEKLY	USA STUDIES WKLY/MOLLY KUS	1,071.00
293651 to 293659 Checks Missing								
293660	09/13/2017	2	Check Cleared	12/14/2017	101024	SUPER DUPER PUBLICATION..	THERAPY SUPPLIES/T SPAULDG	404.11
293661 to 293669 Checks Missing								
293670	09/13/2017	2	Check Cleared	12/14/2017	100659	SUPERIORLAND ELECTRONI..	ANNL FIRE SPRKLR CERT/NHS	1,390.00
293671 to 293679 Checks Missing								
293680	09/13/2017	2	Check Cleared	12/14/2017	101252	TALSMA, THOMAS	VOLLEYBALL/ESCANABA	15.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
293681 to 293689 Checks Missing								
293690	09/13/2017	2	Check Cleared	12/14/2017	100503	U.P. INTERNATIONAL TRUCK..	FAN BLADES,TENSNR ASSY/ALL	875.54
293691 to 293699 Checks Missing								
293700	09/13/2017	2	Check Cleared	12/14/2017	100583	UNITED ART & EDUCATION	TEACH SUPPLIES/PAM JACOBSON	47.87
293701 to 293709 Checks Missing								
293710	09/13/2017	2	Check Cleared	12/14/2017	103430	VIRTUAL GRAFFITI	COMPR GATEWAY SECRTY ST/HS	1,555.00
293711 to 293719 Checks Missing								
293720	09/13/2017	2	Check Cleared	12/14/2017	100613	WYMAN, JOANNE	FOOTBALL/GLADSTONE	15.00
293721 to 293729 Checks Missing								
293730	09/13/2017	2	Check Cleared	12/14/2017	102645	XEROX CORPORATION	COPIERS/MO,MS,LV,LVL,S/E	866.86
293731 to 293739 Checks Missing								
293740	09/20/2017	3	Check Cleared	12/14/2017	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	364.17
293741 to 293749 Checks Missing								
293750	09/20/2017	3	Check Cleared	12/14/2017	102989	ALL PHASE ELECTRIC SUPPL..	LINEAR FLUORSNT LAMPS/HSC	195.00
293751 to 293759 Checks Missing								
293760	09/20/2017	3	Check Cleared	12/14/2017	100016	AMERICAN NAMEPLATE	AWARDS/WIN CROSS COUNTRY	127.50
293761 to 293769 Checks Missing								
293770	09/20/2017	3	Check Cleared	12/14/2017	100022	ANDERSON TACKMAN & CO..	PROGRESS BILLING/AUDIT	4,350.00
293771 to 293779 Checks Missing								
293780	09/20/2017	3	Check Cleared	12/14/2017	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	125.56
293781 to 293789 Checks Missing								
293790	09/20/2017	3	Check Cleared	12/14/2017	103594	AUSTIN, BRADLEY A	VARSITY FOOTBALL/IRON MTN	55.00
293791 to 293799 Checks Missing								
293800	09/20/2017	3	Check Cleared	12/14/2017	101345	BELL FOREST PRODUCTS	WOOD/KEVIN BELL	1,863.50
293801 to 293809 Checks Missing								
293810	09/20/2017	3	Check Cleared	12/14/2017	100680	BERGMAN, ADAM J	VARSITY FOOTBALL/IRON MTN	60.00
293811 to 293819 Checks Missing								
293820	09/20/2017	3	Check Cleared	12/14/2017	101536	CDW-G	2-EPSON PWRLT PROJCTS/MS	718.00
293821 to 293829 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
293830	09/20/2017	3	Check Cleared	12/14/2017	100181	DALCO ENTERPRISES INC	SUPPLIES/MSC-KATHY HEISKAN	4,213.40
293831 to 293839 Checks Missing								
293840	09/20/2017	3	Check Cleared	12/14/2017	100967	DECKER INC	CARTS W/B-ON CASTERS/MSC	100.97
293841 to 293849 Checks Missing								
293850	09/20/2017	3	Check Cleared	12/14/2017	102662	DELLANGELO, MARK	VARSITY FOOTBALL/IRON MTN	55.00
293851 to 293859 Checks Missing								
293860	09/20/2017	3	Check Cleared	12/14/2017	103564	ETNA SUPPLY	BUTTERFLY VALVE/HSM	406.98
293861 to 293869 Checks Missing								
293870	09/20/2017	3	Check Cleared	12/14/2017	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/JILL HAMLIN	428.86
293871 to 293879 Checks Missing								
293880	09/20/2017	3	Check Cleared	12/14/2017	100168	FRAILING'S ELECTRIC COMP..	LAMPS/MS PKG LOT	379.10
293881 to 293889 Checks Missing								
293890	09/20/2017	3	Check Cleared	12/14/2017	103762	FRAILING, RICK	CHAIN LINK FENCE/NHS	175.00
293891 to 293899 Checks Missing								
293900	09/20/2017	3	Check Cleared	12/14/2017	100188	GREAT LAKES WOOD PROD..	WHITE PINE/WOODS-KEVIN BEL	560.00
293901 to 293909 Checks Missing								
293910	09/20/2017	3	Check Cleared	12/14/2017	100222	HOUGHTON MIFFLIN HARCO..	RDG INVNTY,STD LICENSE/MSL	649.00
293911 to 293919 Checks Missing								
293920	09/20/2017	3	Check Cleared	12/14/2017	101765	JOHNSON, PHILIP	FINGERPRINTING	80.00
293921 to 293929 Checks Missing								
293930	09/20/2017	3	Check Cleared	12/14/2017	102327	JOHNSON, THERESA L	GIRLS TENNIS/ESCANABA	8.06
293931 to 293939 Checks Missing								
293940	09/20/2017	3	Check Cleared	12/14/2017	101067	KOSKI, KEVIN K	MS GIRLS BASKETBALL	71.36
293941 to 293949 Checks Missing								
293950	09/20/2017	3	Check Cleared	12/14/2017	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL	60.00
293951 to 293959 Checks Missing								
293960	09/20/2017	3	Check Cleared	12/14/2017	100301	M.E.S.S.A.	INSURANCE PREMIUM/OCT	130,813.26
293961 to 293969 Checks Missing								
293970	09/20/2017	3	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	VARSITY FOOTBALL/IRON MTN	55.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
293971 to 293979 Checks Missing								
293980	09/20/2017	3	Check Cleared	12/14/2017	100330	MARQUETTE AREA PUBLIC S..	REDETTE RUMBLE/VOLLEYBALL	150.00
293981 to 293989 Checks Missing								
293990	09/20/2017	3	Check Cleared	12/14/2017	100369	MIDWEST TECHNOLOGY PR..	SUPPLIES/WOODS-KEVIN BELL	513.33
293991 to 293999 Checks Missing								
294000	09/20/2017	3	Check Cleared	12/14/2017	101220	NELSON, BRYAN	LODGING-COACH/SOFTBALL	94.35
294001 to 294009 Checks Missing								
294010	09/20/2017	3	Check Cleared	12/14/2017	103045	NORTON, CHELSEA	TOILET SEAT/LV COOP CLSSRM	10.06
294011 to 294019 Checks Missing								
294020	09/20/2017	3	Check Cleared	12/14/2017	100415	NYLANDER, L JAMES	3 RACKS W/HARDWARE-BUS GRG	725.00
294021 to 294029 Checks Missing								
294030	09/20/2017	3	Check Cleared	12/14/2017	101721	O.K. RENTAL SALES & SERVI..	SCISSOR LIFT RENTAL/1 DAY	104.50
294031 to 294039 Checks Missing								
294040	09/20/2017	3	Check Cleared	12/14/2017	100417	OFFICE DEPOT (REMIT)	TEACH SUPPLIES/AMY HOVIS	49.43
294041 to 294049 Checks Missing								
294050	09/20/2017	3	Check Cleared	12/14/2017	103517	PAANANEN, DAVID	VARSITY FOOTBALL/IRON MTN	55.00
294051 to 294059 Checks Missing								
294060	09/20/2017	3	Check Cleared	12/14/2017	102252	PITNEY BOWES GLOBAL	POSTAGE METER LEASE/ADMIN	590.01
294061 to 294069 Checks Missing								
294070	09/20/2017	3	Check Cleared	12/14/2017	100728	PRICE, PAUL	CROSS COUNTRY/WIN MEET	65.00
294071 to 294079 Checks Missing								
294080	09/20/2017	3	Check Cleared	12/14/2017	100466	QUILL CORPORATION	INK CARTRIDGES/MS-SCOTT WA	1,057.24
294081 to 294089 Checks Missing								
294090	09/20/2017	3	Check Cleared	12/14/2017	100467	RANGE TELECOMMUNICATI..	LED TV MONITOR/LVO CAMERAS	277.65
294091 to 294099 Checks Missing								
294100	09/20/2017	3	Check Cleared	12/14/2017	102087	RASMUSSEN, GARY	VOLLEYBALL/MANISTIQUE	15.00
294101 to 294109 Checks Missing								
294110	09/20/2017	3	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	TEACH SUPPLIES/J JOHNSON	963.91
294111 to 294119 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
294120	09/20/2017	3	Check Cleared	12/14/2017	102196	SECRET, WARDLE, LYNCH, ..	PROF SVCS/ADAIR VS STATE	36.68
294121 to 294129 Checks Missing								
294130	09/20/2017	3	Check Cleared	12/14/2017	103417	SHARPER EDGE	SHARPENING SVC/BAL DUE	143.20
294131 to 294139 Checks Missing								
294140	09/20/2017	3	Check Cleared	12/14/2017	100533	STANDARD ELECTRIC COMP..	EXIT SIGNS/J CRAM	100.75
294141 to 294149 Checks Missing								
294150	09/20/2017	3	Check Cleared	12/14/2017	100659	SUPERIORLAND ELECTRONI..	DUKANE ALL SYNC CLOCKS/MS	347.00
294151 to 294159 Checks Missing								
294160	09/20/2017	3	Check Cleared	12/14/2017	102933	TILLY, ROBERT D	JV FOOTBALL/IRON MOUNTAIN	10.48
294161 to 294169 Checks Missing								
294170	09/27/2017	4	Check Cleared	12/14/2017	102261	A PARTS WAREHOUSE	SEAT BACK COVERS,FOAMS/5	238.00
294171 to 294179 Checks Missing								
294180	09/27/2017	4	Check Cleared	12/14/2017	100001	ACC PLANNED SERVICE INC	ROOM TEMP SENSOR/HS POOL	505.74
294181 to 294189 Checks Missing								
294190	09/27/2017	4	Check Cleared	12/14/2017	102129	ADRIANO, AARON	MS GIRLS BASKETBALL	60.00
294191 to 294199 Checks Missing								
294200	09/27/2017	4	Check Cleared	12/14/2017	101780	ANNALA, KATHLEEN M	BASKETBALL SCOREBOOKS/MSG..	30.32
294201 to 294209 Checks Missing								
294210	09/27/2017	4	Check Cleared	12/14/2017	103594	AUSTIN, BRADLEY A	JV FOOTBALL/GWINN	45.00
294211 to 294219 Checks Missing								
294220	09/27/2017	4	Check Cleared	12/14/2017	101109	AUTO VALUE-WEST ISHPEMI..	ROCKER PANEL,ADHSV KIT/#6	625.84
294221 to 294229 Checks Missing								
294230	09/27/2017	4	Check Cleared	12/14/2017	100050	BELL ROOFING COMPANY	ROOF REPAIRS/LV SCHOOL	1,980.74
294231 to 294239 Checks Missing								
294240	09/27/2017	4	Check Cleared	12/14/2017	100680	BERGMAN, ADAM J	JV FOOTBALL/GWINN	45.00
294241 to 294249 Checks Missing								
294250	09/27/2017	4	Check Cleared	12/14/2017	100083	CATTRON'S LUMBER & SUPP..	RUBBER STRAPS/FOOTBALL	19.71
294251 to 294259 Checks Missing								
294260	09/27/2017	4	Check Cleared	12/14/2017	100112	COUNTRY VILLAGE ACE HAR..	BATTERIES,KEYS/MSM	173.28

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
294261 to 294269 Checks Missing								
294270	09/27/2017	4	Check Cleared	12/14/2017	100872	CROSSROADS TRUCK REPAI..	ICP SENSOR ASSEMBLY/ISH #7	1,757.28
294271 to 294279 Checks Missing								
294280	09/27/2017	4	Check Cleared	12/14/2017	100181	DALCO ENTERPRISES INC	SUPPLIES/HSC-RANDY CARDEW	3,805.54
294281 to 294289 Checks Missing								
294290	09/27/2017	4	Check Cleared	12/14/2017	101601	DEGABRIELE, KATHY	MS GIRLS BASKETBALL/ISHPMG	8.88
294291 to 294299 Checks Missing								
294300	09/27/2017	4	Check Cleared	12/14/2017	102662	DELLANGELO, MARK	JV FOOTBALL/GWINN	45.00
294301 to 294309 Checks Missing								
294310	09/27/2017	4	Check Cleared	12/14/2017	100153	ESCANABA HIGH SCHOOL	ENTRY-INVITATIONAL/VOLLEYBLL	250.00
294311 to 294319 Checks Missing								
294320	09/27/2017	4	Check Cleared	12/14/2017	100864	GOPHER	VINYL FLOOR TAPE/LVC-DAVE	116.88
294321 to 294329 Checks Missing								
294330	09/27/2017	4	Check Cleared	12/14/2017	100188	GREAT LAKES WOOD PROD..	500' RGH PINE 6"2/KYLE BEL	424.00
294331 to 294339 Checks Missing								
294340	09/27/2017	4	Check Cleared	12/14/2017	100217	HOLIDAY COMPANIES	REGULAR BUSES	3,881.47
294341 to 294349 Checks Missing								
294350	09/27/2017	4	Check Cleared	12/14/2017	103579	HOLMGREN, MICHAEL A	MS FOOTBALL/ISHPEMING	13.36
294351 to 294359 Checks Missing								
294360	09/27/2017	4	Check Cleared	12/14/2017	100239	ISHPEMING SCHOOL DISTRI..	INN COMMUNITY SCHLS FUNDS	80,000.00
294361 to 294369 Checks Missing								
294370	09/27/2017	4	Check Cleared	12/14/2017	100240	ISHPEMING TOWNSHIP	ELECTION COST REIMBURSEMNT	215.28
294371 to 294379 Checks Missing								
294380	09/27/2017	4	Check Cleared	12/14/2017	101202	JX ENTERPRISES INC	FRONT MAGNUM GAS SHOCKS/AL	344.16
294381 to 294389 Checks Missing								
294390	09/27/2017	4	Check Cleared	12/14/2017	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL	60.00
294391 to 294399 Checks Missing								
294400	09/27/2017	4	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	JV FOOTBALL/GWINN	45.00
294401 to 294409 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
294410	09/27/2017	4	Check Cleared	12/14/2017	100330	MARQUETTE HIGH SCHOOL ..	ENTRY-INVITATIONAL/VOLLEYB	150.00
294411 to 294419 Checks Missing								
294420	09/27/2017	4	Check Cleared	12/14/2017	103763	MCDONNELL, JOSEPH J	VOLLEYBALL/GWINN	80.00
294421 to 294429 Checks Missing								
294430	09/27/2017	4	Check Cleared	12/14/2017	100344	MENARDS	HEX FLANGES,BOLTS,TAPCON/M	83.79
294431 to 294439 Checks Missing								
294440	09/27/2017	4	Check Cleared	12/14/2017	101068	MORRISON, CHARLES W	VOLLEYBALL/GWINN	80.00
294441 to 294449 Checks Missing								
294450	09/27/2017	4	Check Cleared	12/14/2017	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	14,534.20
294451 to 294459 Checks Missing								
294460	09/27/2017	4	Check Cleared	12/14/2017	100398	NORTH COUNTRY SEPTIC	PUMP 1000 GAL TANK/BUS GRG	275.00
294461 to 294469 Checks Missing								
294470	09/27/2017	4	Check Cleared	12/14/2017	100416	O.K. INDUSTRIAL SUPPLY	AIR COMPR OIL,WHEEL/MAINT	218.55
294471 to 294479 Checks Missing								
294480	09/27/2017	4	Check Cleared	12/14/2017	100883	OFFICE DEPOT	TEACH SUPPLIES/L GUSTAFSON	59.73
294481 to 294489 Checks Missing								
294490	09/27/2017	4	Check Cleared	12/14/2017	103517	PAANANEN, DAVID	JV FOOTBALL/GWINN	45.00
294491 to 294499 Checks Missing								
294500	09/27/2017	4	Check Cleared	12/14/2017	102245	PCMI	SUBSTITUTE TEACHERS/SEPT	963.48
294501 to 294509 Checks Missing								
294510	09/27/2017	4	Check Cleared	12/14/2017	100432	PENINSULA GLASS & AUTO S..	WINDOWS,DOOR GLASS/ALL	952.00
294511 to 294519 Checks Missing								
294520	09/27/2017	4	Check Cleared	12/14/2017	100466	QUILL CORPORATION	PACON CLASSRM KEEPERS/KSAA	538.76
294521 to 294529 Checks Missing								
294530	09/27/2017	4	Check Cleared	12/14/2017	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	1,953.18
294531 to 294539 Checks Missing								
294540	09/27/2017	4	Check Cleared	12/14/2017	102317	SHIFFLER EQUIPMENT SALES	15-FRAMED EXIT SIGNS/JEFF	1,100.81
294541 to 294549 Checks Missing								
294550	09/27/2017	4	Check Cleared	12/14/2017	102926	SPIFFY CLEAN	SEPTEMBER CLEANING/NMS	6,907.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
294551 to 294559 Checks Missing								
294560	09/27/2017	4	Check Cleared	12/14/2017	100533	STANDARD ELECTRIC COMP..	SUPPLIES/LVM	167.85
294561 to 294569 Checks Missing								
294570	09/27/2017	4	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	FRUIT/MS TRACK MEET	76.22
294571 to 294579 Checks Missing								
294580	09/27/2017	4	Check Cleared	12/14/2017	100784	SUPERIOR ELECTRIC INC	REPAIR-AIR COMP MOTOR/MSM	259.70
294581 to 294589 Checks Missing								
294590	09/27/2017	4	Check Cleared	12/14/2017	100659	SUPERIORLAND ELECTRONI..	ANNL FIRE ALARM MONITOR/HS	180.00
294591 to 294599 Checks Missing								
294600	09/27/2017	4	Check Cleared	12/14/2017	101252	TALSMA, THOMAS	VOLLEYBALL/GLADSTONE	15.00
294601 to 294609 Checks Missing								
294610	09/27/2017	4	Check Cleared	12/14/2017	102298	TRACTOR SUPPLY COMPANY	FLAT STOCK/BUS #6	131.91
294611 to 294619 Checks Missing								
294620	09/27/2017	4	Check Cleared	12/14/2017	100580	U.P.S.B.O.	FALL CONF REGISTER/LASICH	25.00
294621 to 294629 Checks Missing								
294630	09/27/2017	4	Check Cleared	12/14/2017	100593	WALMART COMMUNITY (RE..	GOOGLE PLAY \$10 CARDS/EMIL	81.97
294631 to 294639 Checks Missing								
294640	09/27/2017	4	Check Cleared	12/14/2017	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	926.00
294641 to 294649 Checks Missing								
294650	09/27/2017	4	Check Cleared	12/14/2017	103665	WOOLARD, MARK	MS FOOTBALL/ISHPEMING	7.30
294651 to 294659 Checks Missing								
294660	09/27/2017	4	Check Cleared	12/14/2017	100613	WYMAN, JOANNE	VOLLEYBALL/MARQUETTE	10.34
294661 to 294669 Checks Missing								
294670	09/27/2017	4	Check Cleared	12/14/2017	102645	XEROX CORPORATION	COPIERS/MO,MS,LV,LVL,S/E	866.86
294671 to 294679 Checks Missing								
294680	09/27/2017	4	Check Cleared	12/14/2017	101174	ZAREMBA EQUIPMENT INC	DRIVERS SEAT/STOCK	669.14
294681 to 294689 Checks Missing								
294690	10/04/2017	800	Check Cleared	12/14/2017	103471	LAURA M GROVER PLC	Payroll 2017/6	415.38
294691 to 294699 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
294700	10/04/2017	801	Check Cleared	12/14/2017	100299	M.E.F.S.A.	Payroll 2017/6	18.21
294701 to 294709 Checks Missing								
294710	10/04/2017	801	Check Cleared	01/12/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/6	15.00
294711 to 294719 Checks Missing								
294720	10/04/2017	801	Check Cleared	12/14/2017	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/6	639.78
294721 to 294729 Checks Missing								
294730	10/04/2017	801	Check Cleared	12/14/2017	100361	MICHIGAN, STATE OF	Payroll 2017/6	19,709.34
294731 to 294739 Checks Missing								
294740	10/04/2017	801	Check Cleared	12/14/2017	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/7	120.49
294741 to 294749 Checks Missing								
294750	10/04/2017	1	Check Cleared	12/14/2017	100001	ACC PLANNED SERVICE INC	SVCE-MS BOILER,PROG VIRUS	906.50
294751 to 294759 Checks Missing								
294760	10/04/2017	1	Check Cleared	12/14/2017	100016	AMERICAN NAMEPLATE	MEDALS,4YR PLATE/CROSS CTR	222.90
294761 to 294769 Checks Missing								
294770	10/04/2017	1	Check Cleared	12/14/2017	100020	AT & T	90647541568291/DISTRICT	3,160.76
294771 to 294779 Checks Missing								
294780	10/04/2017	1	Check Cleared	12/14/2017	101109	AUTO VALUE-WEST ISHPEMI..	POSTS,STARTER CABLE/MSM	9.13
294781 to 294789 Checks Missing								
294790	10/04/2017	1	Check Cleared	12/14/2017	100086	CHARTER COMMUNICATIONS	INTERNET/LAKEVIEW SCHOOL	169.97
294791 to 294799 Checks Missing								
294800	10/04/2017	1	Check Cleared	12/14/2017	100181	DALCO ENTERPRISES INC	ORANGE WETMOPS/HSC-RANDY ..	712.09
294801 to 294809 Checks Missing								
294810	10/04/2017	1	Check Cleared	12/14/2017	100967	DECKER INC	CRUTCH TIPS/MSC-KATHY H	55.95
294811 to 294819 Checks Missing								
294820	10/04/2017	1	Check Cleared	12/14/2017	100061	DICK BLICK ART MATERIALS	ART SUPPLIES/K SHEFCHIK F	669.45
294821 to 294829 Checks Missing								
294830	10/04/2017	1	Check Cleared	12/14/2017	100138	DOMPIERRE, DENNIS	GIRLS TENNIS/KINGSFORD	15.68
294831 to 294839 Checks Missing								
294840	10/04/2017	1	Check Cleared	12/14/2017	103378	DONUT'S MOWING & LANDS..	FINAL INSTALLMENT/GROUNDS	2,000.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
294841 to 294849 Checks Missing								
294850	10/04/2017	1	Check Cleared	03/12/2018	100179	GLADSTONE HIGH SCHOOL	ENTRY-BARN YARD/CROSS CTRY	100.00
294851 to 294859 Checks Missing								
294860	10/04/2017	1	Check Cleared	12/14/2017	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
294861 to 294869 Checks Missing								
294870	10/04/2017	1	Check Cleared	12/14/2017	103579	HOLMGREN, MICHAEL A	V FOOTBALL/ISHPEMING	15.00
294871 to 294879 Checks Missing								
294880	10/04/2017	1	Check Cleared	12/14/2017	102681	INK TECHNOLOGIES LLC	TONER CARTRIDGES/L MILESKI	155.00
294881 to 294889 Checks Missing								
294890	10/04/2017	1	Check Cleared	12/14/2017	100695	KANTOLA, GREG	JV FOOTBALL/ISHPEMING	45.00
294891 to 294899 Checks Missing								
294900	10/04/2017	1	Check Cleared	12/14/2017	101067	KOSKI, KEVIN K	MS GIRLS BASKETBALL/ASPEN	71.36
294901 to 294909 Checks Missing								
294910	10/04/2017	1	Check Cleared	12/14/2017	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL/ASPEN	60.00
294911 to 294919 Checks Missing								
294920	10/04/2017	1	Check Cleared	12/14/2017	101988	LOWE'S	WHT FLD MRK PAINT/FOOTBALL	548.69
294921 to 294929 Checks Missing								
294930	10/04/2017	1	Check Cleared	12/14/2017	100311	M.S.B.O.A.	REGISTER ALL STATE/ORC,BND	30.00
294931 to 294939 Checks Missing								
294940	10/04/2017	1	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	VOLLEYBALL/MANISTIQUE	80.00
294941 to 294949 Checks Missing								
294950	10/04/2017	1	Check Cleared	12/14/2017	101502	MARANA, MARIO	JV FOOTBALL/ISHPEMING	45.00
294951 to 294959 Checks Missing								
294960	10/04/2017	1	Check Cleared	12/14/2017	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	298.79
294961 to 294969 Checks Missing								
294970	10/04/2017	1	Check Cleared	12/14/2017	103763	MCDONNELL, JOSEPH J	JF FOOTBALL/ISHPEMING	45.00
294971 to 294979 Checks Missing								
294980	10/04/2017	1	Check Cleared	12/14/2017	102274	MEAL MAGIC CORPORATION	LICENSE RENEW/BK OFF,SALES	2,375.00
294981 to 294989 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
294990	10/04/2017	1	Check Cleared	12/14/2017	100363	MICHIGAN, STATE OF	ELEVATOR CERT RENEWAL/NMS	575.00
294991 to 294999 Checks Missing								
295000	10/04/2017	1	Check Cleared	12/14/2017	102611	MONOPRICE	DUAL LINK DVI-D CABLE/BHOL	137.00
295001 to 295009 Checks Missing								
295010	10/04/2017	1	Check Cleared	12/14/2017	103482	MUSIC TIME INC	MUSIC TECHNIQUE/ORCH-CATHY	278.96
295011 to 295019 Checks Missing								
295020	10/04/2017	1	Check Cleared	12/14/2017	100382	NASCO	TEACH SUPPLIES/PM JACOBSON	74.24
295021 to 295029 Checks Missing								
295030	10/04/2017	1	Check Cleared	12/14/2017	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	94.34
295031 to 295039 Checks Missing								
295040	10/04/2017	1	Check Cleared	12/14/2017	100400	NORTHERN ELECTRIC AUTO..	ALTERNATOR/NEW I.C.S	208.17
295041 to 295049 Checks Missing								
295050	10/04/2017	1	Check Cleared	12/14/2017	100416	O.K. INDUSTRIAL SUPPLY	LOCK-ON HOSE,COUPLING/FTBL	21.12
295051 to 295059 Checks Missing								
295060	10/04/2017	1	Check Cleared	12/14/2017	102639	PALMER, STEPHANIE L	BRUNCH/CROSS COUNTRY/ESC	15.07
295061 to 295069 Checks Missing								
295070	10/04/2017	1	Check Cleared	12/14/2017	102245	PCMI	SUBSTITUTE TEACHERS/SEPT	3,608.74
295071 to 295079 Checks Missing								
295080	10/04/2017	1	Check Cleared	12/14/2017	102260	PETRIE, MARK A	VOLLEYBALL/IRON MOUNTAIN	80.00
295081 to 295089 Checks Missing								
295090	10/04/2017	1	Check Cleared	12/14/2017	103235	PIERPONT, MELISSA J	VOLLEYBALL/IRON MOUNTAIN	80.00
295091 to 295099 Checks Missing								
295100	10/04/2017	1	Check Cleared	12/14/2017	100728	PRICE, PAUL	JV FOOTBALL/ISHPEMING	130.00
295101 to 295109 Checks Missing								
295110	10/04/2017	1	Check Cleared	12/14/2017	100148	RANGE BANK	AMAZON.COM-2 WAY RADIOS/JP	2,325.82
295111 to 295119 Checks Missing								
295120	10/04/2017	1	Check Cleared	12/14/2017	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
295121 to 295129 Checks Missing								
295130	10/04/2017	1	Check Cleared	12/14/2017	100468	REALLY GOOD STUFF	TEACH SUPPLIES/E BEACCO	4.99



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
295131 to 295139 Checks Missing								
295140	10/04/2017	1	Check Cleared	12/14/2017	101605	SCHOLASTIC / STORYWORKS	ACTION MAGAZINE/H TOUTANT	1,257.85
295141 to 295149 Checks Missing								
295150	10/04/2017	1	Check Cleared	12/14/2017	101007	SCHOOL SPECIALTY	ART SUPPLIES/K SHEFCHIK	2,252.34
295151 to 295159 Checks Missing								
295160	10/04/2017	1	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	LYSOL DISINFECTING WIPES/M	1,169.24
295161 to 295169 Checks Missing								
295170	10/04/2017	1	Check Cleared	12/14/2017	101991	STUDICA INC	STUDICA-AUTODESK SUPPORT	495.00
295171 to 295179 Checks Missing								
295180	10/04/2017	1	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	21.38
295181 to 295189 Checks Missing								
295190	10/04/2017	1	Check Cleared	12/14/2017	102084	TRUDGEON, MARTIN	JV FOOTBALL/ISHPEMING	45.00
295191 to 295199 Checks Missing								
295200	10/04/2017	1	Check Cleared	12/14/2017	100583	UNITED ART & EDUCATION	20-SOFT KUT BLOCKS/PAM JAC	43.20
295201 to 295209 Checks Missing								
295210	10/04/2017	1	Check Cleared	12/14/2017	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/OCT	105.99
295211 to 295219 Checks Missing								
295220	10/04/2017	1	Check Cleared	12/14/2017	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,011.00
295221 to 295229 Checks Missing								
295230	10/04/2017	1	Check Cleared	12/14/2017	101473	WESTWOOD HIGH SCHOOL	ENTRY-FOX/HOUND-CROSS CTRY	50.00
295231 to 295239 Checks Missing								
295240	10/04/2017	1	Check Cleared	12/14/2017	101348	WIESER EDUCATIONAL	TEACH SUPPLIES/L MILESKI	252.99
295241 to 295249 Checks Missing								
295250	10/04/2017	1	Check Cleared	12/14/2017	103665	WOOLARD, MARK	CROSS COUNTRY/WAWONOWIN	10.47
295251 to 295259 Checks Missing								
295260	10/11/2017	2	Check Cleared	12/14/2017	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	37.92
295261 to 295269 Checks Missing								
295270	10/11/2017	2	Check Cleared	12/14/2017	101309	AVENTRIC TECHNOLOGIES L..	AED SUPPLIES/ASHLEY SPEAKE	649.00
295271 to 295279 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
295280	10/11/2017	2	Check Cleared	12/14/2017	102388	BEST BUY BUSINESS ADVAN..	HP LAPTOP/J DOMPIERRE	437.98
295281 to 295289 Checks Missing								
295290	10/11/2017	2	Check Cleared	12/14/2017	102406	BRUNETTE, ANDREW	MILEAGE-KINGSFORD/ATH SCHD	74.90
295291 to 295299 Checks Missing								
295300	10/11/2017	2	Check Cleared	12/14/2017	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/SEPTEMBER	63,159.97
295301 to 295309 Checks Missing								
295310	10/11/2017	2	Check Cleared	12/14/2017	100168	FRAILING'S ELECTRIC COMP..	INSTALL THRML UNITS-VAC/MS	307.19
295311 to 295319 Checks Missing								
295320	10/11/2017	2	Check Cleared	12/14/2017	101406	HOGBERG, JOHN	VARSITY FOOTBALL/MANISTIQU	55.00
295321 to 295329 Checks Missing								
295330	10/11/2017	2	Check Cleared	12/14/2017	100217	HOLIDAY COMPANIES	GAS ONLY CARD/G&A DUPONT	110.00
295331 to 295339 Checks Missing								
295340	10/11/2017	2	Check Cleared	12/14/2017	103765	HOLMAN, JOETTE M	FINGERPRINTING	80.00
295341 to 295349 Checks Missing								
295350	10/11/2017	2	Check Cleared	12/14/2017	103579	HOLMGREN, MICHAEL A	VOLLEYBALL/CALUMET	9.74
295351 to 295359 Checks Missing								
295360	10/11/2017	2	Check Cleared	12/14/2017	100239	ISHPEMING SCHOOL DISTRI..	ENTRY-RELAYS/CROSS COUNTRY	50.00
295361 to 295369 Checks Missing								
295370	10/11/2017	2	Check Cleared	12/14/2017	101389	JIM'S MUSIC	SUPPLIES/MS BAND	240.21
295371 to 295379 Checks Missing								
295380	10/11/2017	2	Check Cleared	12/14/2017	102327	JOHNSON, THERESA L	VOLLEYBALL/GWINN	6.67
295381 to 295389 Checks Missing								
295390	10/11/2017	2	Check Cleared	12/14/2017	101407	LOFHOLM, DONALD R	VARSITY FOOTBALL/MANISTIQU	55.00
295391 to 295399 Checks Missing								
295400	10/11/2017	2	Check Cleared	01/12/2018	101905	LOFHOLM, GARY	VARSITY FOOTBALL/MANISTIQU	85.00
295401 to 295409 Checks Missing								
295410	10/11/2017	2	Check Cleared	12/14/2017	102938	MARQUETTE MACHINING & F..	1X1X1/8 WALL ALUM TUBE/POO	153.00
295411 to 295419 Checks Missing								
295420	10/11/2017	2	Check Cleared	12/14/2017	102611	MONOPRICE	35'VGA CABLES,ADAPTERS/LV-	103.23

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
295421 to 295429 Checks Missing								
295430	10/11/2017	2	Check Cleared	12/14/2017	100415	NYLANDER, L JAMES	MS FOOTBALL/WESTWOOD	11.67
295431 to 295439 Checks Missing								
295440	10/11/2017	2	Check Cleared	12/14/2017	100416	O.K. INDUSTRIAL SUPPLY	QUINCEY PUMP,FILTER/LV	1,504.24
295441 to 295449 Checks Missing								
295450	10/11/2017	2	Check Cleared	12/14/2017	100431	PELLOW PRINTING CO	11X17" CALL SHEETS/ATHLETI	37.90
295451 to 295459 Checks Missing								
295460	10/11/2017	2	Check Cleared	12/14/2017	102087	RASMUSSEN, GARY	JV FOOTBALL/MANISTIQUE	22.75
295461 to 295469 Checks Missing								
295470	10/11/2017	2	Check Cleared	12/14/2017	100696	REDDINGER, JERRY	VARSITY FOOTBALL/MANISTIQUE	55.00
295471 to 295479 Checks Missing								
295480	10/11/2017	2	Check Cleared	12/14/2017	101605	SCHOLASTIC	SCHOLASTIC NEWS/J KAINULAI	151.25
295481 to 295489 Checks Missing								
295490	10/11/2017	2	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	TEACH SUPPLIES/SE-P DEBELA	41.54
295491 to 295499 Checks Missing								
295500	10/11/2017	2	Check Cleared	12/14/2017	101131	SCHUPP, DOUG	VARSITY FOOTBALL/MANISTIQUE	55.00
295501 to 295509 Checks Missing								
295510	10/11/2017	2	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKE	1.41
295511 to 295519 Checks Missing								
295520	10/11/2017	2	Check Cleared	12/14/2017	100784	SUPERIOR ELECTRIC INC	SVC CALL-REPL BEARINGS/HSM	254.15
295521 to 295529 Checks Missing								
295530	10/11/2017	2	Check Cleared	12/14/2017	103665	WOOLARD, MARK	LUNCH-VOLLEYBALL/ESCANABA	16.35
295531 to 295539 Checks Missing								
295540	10/18/2017	3	Check Cleared	12/14/2017	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	358.70
295541 to 295549 Checks Missing								
295550	10/18/2017	3	Check Open		101351	AT & T MOBILITY	CELLS/SUPT & MAINT	125.82
295551 to 295559 Checks Missing								
295560	10/18/2017	3	Check Cleared	12/14/2017	103193	AYOTTE, KEVIN PAUL	VARSITY FOOTBALL/MARQUETTE	55.00
295561 to 295569 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
295570	10/18/2017	3	Check Cleared	12/14/2017	102706	BALBIERZ, BRITTNEE	CLASSROOM SUPPLIES/LPTP CT	50.00
295571 to 295579 Checks Missing								
295580	10/18/2017	3	Check Cleared	12/14/2017	101187	BASIC	ANNL PAPER ENROLL SET-UP	12.00
295581 to 295589 Checks Missing								
295590	10/18/2017	3	Check Cleared	12/14/2017	100153	ESCANABA HIGH SCHOOL A..	ENTRY-INVITNL/VOLLEYBALL	150.00
295591 to 295599 Checks Missing								
295600	10/18/2017	3	Check Cleared	12/14/2017	103768	HANSON, SETH	LUNCH MONEY ON ACCT/KYLAN	48.20
295601 to 295609 Checks Missing								
295610	10/18/2017	3	Check Cleared	12/14/2017	102327	JOHNSON, THERESA L	JV FOOTBALL/MARQUETTE	6.67
295611 to 295619 Checks Missing								
295620	10/18/2017	3	Check Cleared	12/14/2017	101067	KOSKI, KEVIN K	MS GIRLS BASKETBALL	142.72
295621 to 295629 Checks Missing								
295630	10/18/2017	3	Check Cleared	12/14/2017	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL	120.00
295631 to 295639 Checks Missing								
295640	10/18/2017	3	Check Cleared	12/14/2017	102720	KULBERTIS, JAY	VARSITY FOOTBALL/MARQUETTE	55.00
295641 to 295649 Checks Missing								
295650	10/18/2017	3	Check Cleared	12/14/2017	100301	M.E.S.S.A.	INSURANCE PREMIUM/NOV	134,335.90
295651 to 295659 Checks Missing								
295660	10/18/2017	3	Check Cleared	12/14/2017	100327	MARESA	UNIQUE LEARNING SUBSCRIPTS	410.40
295661 to 295669 Checks Missing								
295670	10/18/2017	3	Check Cleared	12/14/2017	102611	MONOPRICE	20' HI SPD HDMI CABLE/SWHS	32.37
295671 to 295679 Checks Missing								
295680	10/18/2017	3	Check Cleared	12/14/2017	103769	MOORE, AMY	LIBRARY BOOKS/LV LPTP CERT	50.00
295681 to 295689 Checks Missing								
295690	10/18/2017	3	Check Cleared	12/14/2017	100394	NICE COMM SCHOOL DISTRI..	SERVICEMAXX FLEETPRO RENEW	166.66
295691 to 295699 Checks Missing								
295700	10/18/2017	3	Check Cleared	12/14/2017	102639	PALMER, STEPHANIE L	BIG SING/HS-MS CHORUSES	12.71
295701 to 295709 Checks Missing								
295710	10/18/2017	3	Check Cleared	12/14/2017	102245	PCMI	SUB TEACHERS/SEPT-OCT	4,398.75



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
295711 to 295719 Checks Missing								
295720	10/18/2017	3	Check Cleared	12/14/2017	100728	PRICE, PAUL	MPC MEET/CROSS COUNTRY	100.00
295721 to 295729 Checks Missing								
295730	10/18/2017	3	Check Cleared	12/14/2017	100466	QUILL CORPORATION	TONER CARTS,ZAZZLES/MO	389.37
295731 to 295739 Checks Missing								
295740	10/18/2017	3	Check Cleared	12/14/2017	103767	RUBICK, BENJAMIN	VARSITY FOOTBALL/MARQUETTE	55.00
295741 to 295749 Checks Missing								
295750	10/18/2017	3	Check Cleared	12/14/2017	100685	RUBICK, GREGORY T	VARSITY FOOTBALL/MARQUETTE	85.00
295751 to 295759 Checks Missing								
295760	10/18/2017	3	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	TEACH SUPPLIES/PAM DEBELAK	236.23
295761 to 295769 Checks Missing								
295770	10/18/2017	3	Check Cleared	12/14/2017	103598	SCHWARTZ, RODNEY R	VARSITY FOOTBALL/MARQUETTE	55.00
295771 to 295779 Checks Missing								
295780	10/18/2017	3	Check Cleared	12/14/2017	100528	SORENSEN, GINA	ELKS FACILITY RENTAL/HOCKE	150.00
295781 to 295789 Checks Missing								
295790	10/18/2017	3	Check Cleared	12/14/2017	102926	SPIFFY CLEAN	FINGERPRINTS/GLENYS BROWN	80.00
295791 to 295799 Checks Missing								
295800	10/18/2017	3	Check Cleared	12/14/2017	100533	STANDARD ELECTRIC COMP..	OCTRON BULBS,ANCHORS/LVM	156.11
295801 to 295809 Checks Missing								
295810	10/18/2017	3	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	10.77
295811 to 295819 Checks Missing								
295820	10/18/2017	3	Check Cleared	12/14/2017	100539	UNEMPLOYMENT INSURANC..	FOOD SVC UNEMPLOYMENT/2016	4,478.43
295821 to 295829 Checks Missing								
295830	10/18/2017	3	Check Cleared	12/14/2017	100757	WAWONOWIN COUNTRY CL..	MPC ALL CONFERENCE MEETING	96.00
295831 to 295839 Checks Missing								
295840	10/25/2017	4	Check Cleared	12/14/2017	102208	ACADEMIC THERAPY PUBLIC..	RECORD FORMS/S CLEMENT	182.60
295841 to 295849 Checks Missing								
295850	10/25/2017	4	Check Cleared	12/14/2017	103618	ALTOBELLO, ARICA	EASY DOES IT/LPTP CERTIFCT	50.00
295851 to 295859 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
295860	10/25/2017	4	Check Cleared	12/14/2017	100829	AQUATIC DISTRIBUTORS INC	ULTRAMAX GEMINI POOL CLNR/	4,779.00
295861 to 295869 Checks Missing								
295870	10/25/2017	4	Check Cleared	12/14/2017	100035	AVAYA INC.	MERLIN CONTRACT/HS PHONES	196.37
295871 to 295879 Checks Missing								
295880	10/25/2017	4	Check Cleared	12/14/2017	100038	BADGER SPORTING GOODS ..	SUPPLIES/B&G BASKETBALL-AN	1,542.60
295881 to 295889 Checks Missing								
295890	10/25/2017	4	Check Cleared	12/14/2017	102097	BSN SPORTS	JERSEYS, SHORTS/B BBL-WTMN	5,860.00
295891 to 295899 Checks Missing								
295900	10/25/2017	4	Check Cleared	12/14/2017	101426	CARLSON, SABINA	SUPPLIES-PLANBK,IKEA/LPTP	50.00
295901 to 295909 Checks Missing								
295910	10/25/2017	4	Check Cleared	12/14/2017	100112	COUNTRY VILLAGE ACE HAR..	SPRAY PAINT/HSM-AJ	17.61
295911 to 295919 Checks Missing								
295920	10/25/2017	4	Check Cleared	12/14/2017	100138	DOMPIERRE, DENNIS	VARSITY FOOTBALL/WESTWOOD	15.00
295921 to 295929 Checks Missing								
295930	10/25/2017	4	Check Cleared	12/14/2017	100165	FLINN SCIENTIFIC INC	BALANCE DUE/S HOLMGREN	194.83
295931 to 295939 Checks Missing								
295940	10/25/2017	4	Check Cleared	12/14/2017	100973	GUSTAFSON, LINNEA	SUPPLIES-AMAZON,WALMART/LP	50.00
295941 to 295949 Checks Missing								
295950	10/25/2017	4	Check Cleared	12/14/2017	100217	HOLIDAY COMPANIES	REGULAR BUSES	7,679.10
295951 to 295959 Checks Missing								
295960	10/25/2017	4	Check Cleared	12/14/2017	101389	JIM'S MUSIC	OPEN ORDER=\$200/E FITZPTRK	16.96
295961 to 295969 Checks Missing								
295970	10/25/2017	4	Check Cleared	12/14/2017	100695	KANTOLA, GREG	JV FOOTBALL/WESTWOOD	45.00
295971 to 295979 Checks Missing								
295980	10/25/2017	4	Check Cleared	12/14/2017	101067	KOSKI, KEVIN K	MS GIRLS BBL/REPUBLIC-MICH	41.36
295981 to 295989 Checks Missing								
295990	10/25/2017	4	Check Cleared	12/14/2017	100672	KOSKI, ROLAND	MS GIRLS BBL/REPUBLIC-MICH	30.00
295991 to 295999 Checks Missing								
296000	10/25/2017	4	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	VOLLEYBALL/GLADSTONE	80.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
296001 to 296009 Checks Missing								
296010	10/25/2017	4	Check Cleared	12/14/2017	101502	MARANA, MARIO	JV FOOTBALL/WESTWOOD	45.00
296011 to 296019 Checks Missing								
296020	10/25/2017	4	Check Cleared	12/14/2017	100337	MARQUETTE CTY TRANSIT A..	3 PASSES/GARDNERS-HOMELESS	99.00
296021 to 296029 Checks Missing								
296030	10/25/2017	4	Check Cleared	12/14/2017	100341	MARQUETTE, CITY OF	BACTERIAL ANALYSIS/HS POOL	20.00
296031 to 296039 Checks Missing								
296040	10/25/2017	4	Check Cleared	12/14/2017	100344	MENARDS	BATTERIES,LYSOL/BUS GARAGE	40.51
296041 to 296049 Checks Missing								
296050	10/25/2017	4	Check Cleared	12/14/2017	101962	MOILANEN, CATHERINE MARY	MILEAGE-JURY DUTY	9.20
296051 to 296059 Checks Missing								
296060	10/25/2017	4	Check Cleared	12/14/2017	102611	MONOPRICE	BALANCE DUE-SHIPPING/SCOTT	16.05
296061 to 296069 Checks Missing								
296070	10/25/2017	4	Check Cleared	12/14/2017	102209	NCS PEARSON INC	GFTA-2 RECORD FORMS/CLEMNT	111.00
296071 to 296079 Checks Missing								
296080	10/25/2017	4	Check Cleared	12/14/2017	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,081.88
296081 to 296089 Checks Missing								
296090	10/25/2017	4	Check Cleared	12/14/2017	103517	PAANANEN, DAVID	JV FOOTBALL/WESTWOOD	45.00
296091 to 296099 Checks Missing								
296100	10/25/2017	4	Check Cleared	12/14/2017	100728	PRICE, PAUL	JV FOOTBALL/WESTWOOD	145.00
296101 to 296109 Checks Missing								
296110	10/25/2017	4	Check Cleared	12/14/2017	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	2,347.57
296111 to 296119 Checks Missing								
296120	10/25/2017	4	Check Cleared	12/14/2017	101024	SUPER DUPER PUBLICATION..	TEACH SUPPLIES/A ALTOBELLO	249.55
296121 to 296129 Checks Missing								
296130	10/25/2017	4	Check Cleared	12/14/2017	103175	SUPERIOR HOCKEY	PR JERSEYS,SOCKS,PUCKS/HOC	1,519.00
296131 to 296139 Checks Missing								
296140	10/25/2017	4	Check Cleared	12/14/2017	102084	TRUDGEON, MARTIN	JV FOOTBALL/WESTWOOD	45.00
296141 to 296149 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
296150	10/25/2017	4	Check Cleared	12/14/2017	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/2ND QTR	1,454.22
296151 to 296159 Checks Missing								
296160	10/25/2017	4	Check Cleared	12/14/2017	100595	WAUSAU CHEMICAL CORP	CHEMICALS/HS POOL	556.60
296161 to 296169 Checks Missing								
296170	10/25/2017	4	Check Cleared	12/14/2017	102273	YOUNG, AMY	SUPPLIES-SUPER 1/PEP GRANT	83.17
296171 to 296179 Checks Missing								
296180	11/01/2017	800	Check Cleared	12/14/2017	103764	LAURA M GROVER PLC	Payroll 2017/8	415.16
296181 to 296189 Checks Missing								
296190	11/01/2017	801	Check Cleared	12/14/2017	101128	AFLAC	Payroll 2017/8	766.26
296191 to 296199 Checks Missing								
296200	11/01/2017	801	Check Cleared	12/14/2017	100299	M.E.F.S.A.	Payroll 2017/8	36.42
296201 to 296209 Checks Missing								
296210	11/01/2017	801	Check Cleared	01/12/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/8	20.00
296211 to 296219 Checks Missing								
296220	11/01/2017	801	Check Cleared	12/14/2017	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/8	639.78
296221 to 296229 Checks Missing								
296230	11/01/2017	801	Check Cleared	12/14/2017	100361	MICHIGAN, STATE OF	Payroll 2017/8	21,632.31
296231 to 296239 Checks Missing								
296240	11/01/2017	801	Check Cleared	12/14/2017	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/8	240.98
296241 to 296249 Checks Missing								
296250	11/01/2017	1	Check Cleared	12/14/2017	103016	906 TECHNOLOGIES	WEBSITE HOSTING/JUL-DEC'17	162.00
296251 to 296259 Checks Missing								
296260	11/01/2017	1	Check Cleared	12/14/2017	100020	AT & T	90647541568291/DISTRICT	3,662.83
296261 to 296269 Checks Missing								
296270	11/01/2017	1	Check Cleared	12/14/2017	100717	BACKLUND, TODD A	TICKETS-1 @\$20/JV FOOTBALL	20.00
296271 to 296279 Checks Missing								
296280	11/01/2017	1	Check Cleared	12/14/2017	102498	BADGER SCALE INC	ANNL INSPECTION SVC/WRESTL	150.00
296281 to 296289 Checks Missing								
296290	11/01/2017	1	Check Cleared	12/14/2017	103631	BARONI, NATALIE	CLASS SUPPLIES/LPTP CERTFC	50.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
296291 to 296299 Checks Missing								
296300	11/01/2017	1	Check Cleared	12/14/2017	100046	BEACCO, WENDY	TICKETS/MS GIRLS BASKETBALL	48.00
296301 to 296309 Checks Missing								
296310	11/01/2017	1	Check Cleared	12/14/2017	100049	BELANGER, KARIE	TICKETS/MS GIRLS BASKETBALL	48.00
296311 to 296319 Checks Missing								
296320	11/01/2017	1	Check Cleared	12/14/2017	100050	BELL ROOFING COMPANY	ROOF REPAIRS/NMS	894.22
296321 to 296329 Checks Missing								
296330	11/01/2017	1	Check Cleared	12/14/2017	100052	BELL, KYLE	CLOCK/MS GIRLS BASKETBALL	134.00
296331 to 296339 Checks Missing								
296340	11/01/2017	1	Check Cleared	12/14/2017	103463	BERGH, KATHY	CLASS SUPPLIES/LPTP CERTFC	50.00
296341 to 296349 Checks Missing								
296350	11/01/2017	1	Check Cleared	12/14/2017	101009	BIO CORPORATION	TEACH SUPPLIES/S HOLMGREN	372.00
296351 to 296359 Checks Missing								
296360	11/01/2017	1	Check Cleared	12/14/2017	102079	BOASE, KELLIE	MILEAGE-130 @\$0.535	69.55
296361 to 296369 Checks Missing								
296370	11/01/2017	1	Check Cleared	12/14/2017	103782	BORGHI, RAYMOND	MEAL MONIES/AVA-RAE BORGHI	157.00
296371 to 296379 Checks Missing								
296380	11/01/2017	1	Check Cleared	12/14/2017	100075	CALUMET HIGH SCHOOL	GR LKS HOCKEY CONF MEMBERS	100.00
296381 to 296389 Checks Missing								
296390	11/01/2017	1	Check Cleared	12/14/2017	100086	CHARTER COMMUNICATIONS	INTERNET/LAKEVIEW SCHOOL	169.97
296391 to 296399 Checks Missing								
296400	11/01/2017	1	Check Cleared	12/14/2017	102287	CHILD & FAMILY SERVICES O..ENROLL,B4 SCH PROG/GARDNER		20.00
296401 to 296409 Checks Missing								
296410	11/01/2017	1	Check Cleared	12/14/2017	103095	COX, KELSI EVELYN	LIBERO TRACKER-2 @\$10/VOLL	20.00
296411 to 296419 Checks Missing								
296420	11/01/2017	1	Check Cleared	12/14/2017	103775	CROTHERS, MITCHEL	TICKETS-3 @\$20/JV FOOTBALL	60.00
296421 to 296429 Checks Missing								
296430	11/01/2017	1	Check Cleared	12/14/2017	100128	DELANGELO, KATHY	TICKETS-3 @\$20/V FOOTBALL	85.00
296431 to 296439 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
296440	11/01/2017	1	Check Cleared	12/14/2017	103776	ELLEDGE, TRAVIS	LINE JUDGE-6 @\$25/VOLLEYBL	150.00
296441 to 296449 Checks Missing								
296450	11/01/2017	1	Check Cleared	12/14/2017	100149	ELLERBRUCH, BILL	CROWD-4 @\$20/V FOOTBALL	80.00
296451 to 296459 Checks Missing								
296460	11/01/2017	1	Check Cleared	12/14/2017	100168	FRAILING'S ELECTRIC COMP..	SVC-CENTRAL VAC,FILTER/LV	170.00
296471 to 296479 Checks Missing								
296480	11/01/2017	1	Check Cleared	12/14/2017	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
296481 to 296489 Checks Missing								
296490	11/01/2017	1	Check Cleared	12/14/2017	100195	HAKKARAINEN, NANCY G	TICKETS-4 @\$20/V FOOTBALL	180.00
296491 to 296499 Checks Missing								
296500	11/01/2017	1	Check Cleared	12/14/2017	102454	HERSHA, CHESTER LEVI JR	P.A.-4 @\$20/JV FOOTBALL	80.00
296501 to 296509 Checks Missing								
296510	11/01/2017	1	Check Cleared	12/14/2017	100217	HOLIDAY COMPANIES	GAS ONLY CARD/G&A DUPONT	105.00
296511 to 296519 Checks Missing								
296520	11/01/2017	1	Check Cleared	12/14/2017	103579	HOLMGREN, MICHAEL A	MS G BASKETBALL/BOTHWELL	13.54
296521 to 296529 Checks Missing								
296530	11/01/2017	1	Check Cleared	12/14/2017	101975	JACOBETTI, LISA M	TICKETS-1 @\$20/V FOOTBALL	20.00
296531 to 296539 Checks Missing								
296540	11/01/2017	1	Check Cleared	12/14/2017	101389	JIM'S MUSIC	TRADITION-EXCELLENCE/BAND	69.83
296541 to 296549 Checks Missing								
296550	11/01/2017	1	Check Cleared	12/14/2017	101765	JOHNSON, PHILIP	CROWD-2 @\$20/V FOOTBALL	40.00
296551 to 296559 Checks Missing								
296560	11/01/2017	1	Check Cleared	12/14/2017	100273	LAMMI, MICHELLE L	CLOCK/MS GIRLS BASKETBALL	54.00
296561 to 296569 Checks Missing								
296570	11/01/2017	1	Check Cleared	12/14/2017	101513	LANDER, DAVID M	CROWD-1 @\$20/JV FOOTBALL	20.00
296571 to 296579 Checks Missing								
296580	11/01/2017	1	Check Cleared	12/14/2017	101432	LENTEN, HEIDI	TICKETS-4 @\$20/V FOOTBALL	275.00
296581 to 296589 Checks Missing								
296590	11/01/2017	1	Check Cleared	12/14/2017	102383	LINDBLOM, DOUGLAS	P.A.-1 @\$20/JV FOOTBALL	20.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
296591 to 296599 Checks Missing								
296600	11/01/2017	1	Check Cleared	12/14/2017	103011	MACARIO, ANDREW	STATISTICS-9 @\$20/V FOOTBL	180.00
296601 to 296609 Checks Missing								
296610	11/01/2017	1	Check Cleared	12/14/2017	102663	MAGNUSON, CHRISTOPHER	VOLLEYBALL-MHSAA DISTRICT	75.00
296611 to 296619 Checks Missing								
296620	11/01/2017	1	Check Cleared	12/14/2017	100327	MARESA	MICH VIRTUAL ENROLLS/FALL	930.00
296621 to 296629 Checks Missing								
296630	11/01/2017	1	Check Cleared	12/14/2017	103650	MATTSON, LUKE	LINE JUDGE-1 @\$25/VOLLEYBL	25.00
296631 to 296639 Checks Missing								
296640	11/01/2017	1	Check Cleared	12/14/2017	103777	MCCRACKEN, CARTER	LINE JUDGE-5 @\$25/VOLLEYBL	125.00
296641 to 296649 Checks Missing								
296650	11/01/2017	1	Check Cleared	12/14/2017	103778	MCCRACKEN, MADISON	LIBERO TRACKER-14 @\$10/VOL	140.00
296651 to 296659 Checks Missing								
296660	11/01/2017	1	Check Cleared	12/14/2017	103763	MCDONNELL, JOSEPH J	VOLLEYBALL-MHSAA DISTRICT	75.00
296661 to 296669 Checks Missing								
296670	11/01/2017	1	Check Cleared	12/14/2017	103774	NELSON, TRAVIS	SCORER/MS GIRLS BASKETBALL	108.00
296671 to 296679 Checks Missing								
296680	11/01/2017	1	Check Cleared	12/14/2017	100735	O'DONNELL, SEAN	P.A.-4 @\$20/V FOOTBALL	80.00
296681 to 296689 Checks Missing								
296690	11/01/2017	1	Check Cleared	12/14/2017	103393	PAUPORE, JACOB	FINGERPRINTING	80.00
296691 to 296699 Checks Missing								
296700	11/01/2017	1	Check Cleared	12/14/2017	102245	PCMI	SUB TEACHERS/OCT	5,296.47
296701 to 296709 Checks Missing								
296710	11/01/2017	1	Check Cleared	12/14/2017	101938	PRICE, KEVIN M	CLOCK-5 @\$20/JV FOOTBALL	100.00
296711 to 296719 Checks Missing								
296720	11/01/2017	1	Check Cleared	12/14/2017	100728	PRICE, PAUL	VOLLEYBALL-MHSAA DISTRICT	117.00
296721 to 296729 Checks Missing								
296730	11/01/2017	1	Check Cleared	12/14/2017	101469	PRUSI, BETHANY J	BOOKS,BIRTHDAY BOX/LPTP	50.00
296731 to 296739 Checks Missing								

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
296740	11/01/2017	1	Check Cleared	12/14/2017	102537	QUAVERMUSIC.COM LLC	SUPPLIES/EMILY FITZPATRICK	40.00
296741 to 296749 Checks Missing								
296750	11/01/2017	1	Check Cleared	12/14/2017	100466	QUILL CORPORATION	COFFEE/EMPLOYEE PAID	58.55
296751 to 296759 Checks Missing								
296760	11/01/2017	1	Check Cleared	12/14/2017	100148	RANGE BANK	MASB REGISTRTRN/F COLLINS	1,432.95
296761 to 296769 Checks Missing								
296770	11/01/2017	1	Check Cleared	12/14/2017	103783	ROELL, CORY	VOLLEYBALL-MHSAA DISTRICT	124.00
296771 to 296779 Checks Missing								
296780	11/01/2017	1	Check Cleared	12/14/2017	100934	SAARI, JAMES P	CLEAN UP-31 HR @\$10/FOOTBL	310.00
296781 to 296789 Checks Missing								
296790	11/01/2017	1	Check Cleared	12/14/2017	103779	SEDLOCK, MICHAEL	LINE JUDGE-3 @\$26/VOLLEYBL	75.00
296791 to 296799 Checks Missing								
296800	11/01/2017	1	Check Cleared	12/14/2017	100976	SEHI COMPUTER PRODUCTS	5-CHROMEBKS,LICENSES/PRKNS	1,081.90
296801 to 296809 Checks Missing								
296810	11/01/2017	1	Check Cleared	12/14/2017	101374	SOLANDER, ALLYSON	CLASS SUPPLIES/LPTP CERTFC	50.00
296811 to 296819 Checks Missing								
296820	11/01/2017	1	Check Cleared	12/14/2017	102926	SPIFFY CLEAN	OCTOBER CLEANING/NMS	7,491.75
296821 to 296829 Checks Missing								
296830	11/01/2017	1	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	9.88
296831 to 296839 Checks Missing								
296840	11/01/2017	1	Check Cleared	12/14/2017	103780	THIEL-ROBINSON, TYLOR	LIND JUDGE-1 @\$25/VOLLEYBL	25.00
296841 to 296849 Checks Missing								
296850	11/01/2017	1	Check Cleared	12/14/2017	100565	THRUN LAW FIRM, P.C.	PHONE-SUPT SKEWIS,K BOASE	240.00
296851 to 296859 Checks Missing								
296860	11/01/2017	1	Check Cleared	12/14/2017	102035	WAHLMAN, JOSEPH M	FINGERPRINTING	80.00
296861 to 296869 Checks Missing								
296870	11/01/2017	1	Check Cleared	12/14/2017	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/NOV	25.00
296871 to 296879 Checks Missing								
296880	11/01/2017	1	Check Cleared	12/14/2017	102487	WEST INTERACTIVE SERVIC..	RENEW-SCHOOL MESSENGER C..	2,402.50

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
296881 to 296889 Checks Missing								
296890	11/01/2017	1	Check Cleared	12/14/2017	101914	WHITFORD, NICOLE L.	TICKETS-1 @\$20/V FOOTBALL	308.00
296891 to 296899 Checks Missing								
296900	11/01/2017	1	Check Cleared	12/14/2017	102645	XEROX CORPORATION	COPIERS/MO,MS,LV,LVL,S/E	866.86
296901 to 296909 Checks Missing								
296910	11/01/2017	1	Check Cleared	12/14/2017	102273	YOUNG, AMY	TICKETS-4 @\$20/V FOOTBALL	368.00
296911 to 296919 Checks Missing								
296920	11/08/2017	2	Check Cleared	12/14/2017	100001	ACC PLANNED SERVICE INC	INSULATE STEAM PIPES/MO	1,777.36
296921 to 296929 Checks Missing								
296930	11/08/2017	2	Check Cleared	12/14/2017	100029	APPLE COMPUTER INC	15" MACBK PRO,APPLECARE/DS	2,587.95
296931 to 296939 Checks Missing								
296940	11/08/2017	2	Check Cleared	12/14/2017	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	38.50
296941 to 296949 Checks Missing								
296950	11/08/2017	2	Check Cleared	12/14/2017	100717	BACKLUND, TODD A	TICKETS/VOLLEYBALL DISTRCT	40.00
296951 to 296959 Checks Missing								
296960	11/08/2017	2	Check Cleared	12/14/2017	101661	BANCROFT, BRIANA	VOLLEYBALL-MHSAA TOURNMT	40.00
296961 to 296969 Checks Missing								
296970	11/08/2017	2	Check Cleared	12/14/2017	102983	BEACCO, ELISSA	CLASSRM SUPPLIES/LPTP CERT	50.00
296971 to 296979 Checks Missing								
296980	11/08/2017	2	Check Cleared	12/14/2017	100046	BEACCO, WENDY	SUPPLIES/CCI PART GRANT'17	170.44
296981 to 296989 Checks Missing								
296990	11/08/2017	2	Check Cleared	12/14/2017	102406	BRUNETTE, ANDREW	MILEAGE-100 @\$0.535/COVNGTN	53.50
296991 to 296999 Checks Missing								
297000	11/08/2017	2	Check Cleared	12/14/2017	103205	CANULL, LACEY RETASKIE	VOLLEYBALL-MHSAA TOURNMT	40.00
297001 to 297009 Checks Missing								
297010	11/08/2017	2	Check Cleared	12/14/2017	100083	CATTRON'S LUMBER & SUPP..	KEY/MINERS DRY-D SKEWIS	1.99
297011 to 297019 Checks Missing								
297020	11/08/2017	2	Check Cleared	12/14/2017	102287	CHILD & FAMILY SERVICES O..	BEFORE SCHL PROG/GARDNERS	81.00
297021 to 297029 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
297030	11/08/2017	2	Check Cleared	12/14/2017	103785	COPPER COUNTRY ISD	REMC VIRTUAL SVRS/MEALMAGC	360.47
297031 to 297039 Checks Missing								
297040	11/08/2017	2	Check Cleared	12/14/2017	100112	COUNTRY VILLAGE ACE HAR..	KEYS/ATHLETICS-J CRAM	2.34
297041 to 297049 Checks Missing								
297050	11/08/2017	2	Check Cleared	12/14/2017	102311	FITZPATRICK, EMILY	CLASS SUPPLIES/LPTP CERTFC	50.00
297051 to 297059 Checks Missing								
297060	11/08/2017	2	Check Cleared	12/14/2017	100168	FRAILING'S ELECTRIC COMP..	REPAIRS-OUTLETS,FANS/HS	287.00
297061 to 297069 Checks Missing								
297070	11/08/2017	2	Check Cleared	12/14/2017	100816	HEINEMANN	BENCHMARK ASSESSMT/JULIE P	1,560.00
297071 to 297079 Checks Missing								
297080	11/08/2017	2	Check Cleared	12/14/2017	101452	KAINULAINEN, JOELLYN	CLASS SUPPLIES/LPTP CERTFC	50.00
297081 to 297089 Checks Missing								
297090	11/08/2017	2	Check Cleared	12/14/2017	101432	LENTEN, HEIDI	TICKETS/VOLLEYBALL DISTRCT	60.00
297091 to 297099 Checks Missing								
297100	11/08/2017	2	Check Cleared	12/14/2017	100302	M.H.S.A.A.	DISTRICT VOLLEYBALL TOURNM	2,211.00
297101 to 297109 Checks Missing								
297110	11/08/2017	2	Check Cleared	12/14/2017	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	324.47
297111 to 297119 Checks Missing								
297120	11/08/2017	2	Check Cleared	12/14/2017	100337	MARQUETTE CTY TRANSIT A..	3 PASSES/GARDNERS-HOMELESS	99.00
297121 to 297129 Checks Missing								
297130	11/08/2017	2	Check Cleared	12/14/2017	103778	MCCRACKEN, MADISON	LIBERO TRKR/VOLLEYBL DSTRC	45.00
297131 to 297139 Checks Missing								
297140	11/08/2017	2	Check Cleared	12/14/2017	100344	MENARDS	AIR COMPRESSOR,ANTIFRZ/ATH	235.13
297141 to 297149 Checks Missing								
297150	11/08/2017	2	Check Cleared	12/14/2017	100363	MICHIGAN, STATE OF	BOILER INSPECTION/ADMIN BD	130.00
297151 to 297159 Checks Missing								
297160	11/08/2017	2	Check Cleared	12/14/2017	100382	NASCO	TEACH SUPPLIES/L MILESKI	73.87
297161 to 297169 Checks Missing								
297170	11/08/2017	2	Check Cleared	12/14/2017	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	27.48



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
297171 to 297179 Checks Missing								
297180	11/08/2017	2	Check Cleared	12/14/2017	100419	OFFICE PLANNING GROUP	CANON TONER/MSL-C ALLEN	52.80
297181 to 297189 Checks Missing								
297190	11/08/2017	2	Check Cleared	12/14/2017	100424	OTIS ELEVATOR	SERVICE-ELEVATOR/NMS	737.50
297191 to 297199 Checks Missing								
297200	11/08/2017	2	Check Cleared	12/14/2017	100425	OVERHEAD DOOR COMPANY..	BLACK PIPE/NHS	428.50
297201 to 297209 Checks Missing								
297210	11/08/2017	2	Check Cleared	12/14/2017	102260	PETRIE, MARK A	VOLLEYBALL-MHSAA TOURNMT	58.00
297211 to 297219 Checks Missing								
297220	11/08/2017	2	Check Cleared	12/14/2017	100728	PRICE, PAUL	VOLLEYBALL-MHSAA TOURNMT	59.00
297221 to 297229 Checks Missing								
297230	11/08/2017	2	Check Cleared	12/14/2017	100466	QUILL CORPORATION	CHAIR MAT,CALNDR,PADS/MO	112.57
297231 to 297239 Checks Missing								
297240	11/08/2017	2	Check Cleared	12/14/2017	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
297241 to 297249 Checks Missing								
297250	11/08/2017	2	Check Cleared	12/14/2017	102087	RASMUSSEN, GARY	MS GIRLS BASKETBALL/BOTHWL	15.00
297251 to 297259 Checks Missing								
297260	11/08/2017	2	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	SUPPLIES/NURSE-A SPEAKER	49.84
297261 to 297269 Checks Missing								
297270	11/08/2017	2	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	260.80
297271 to 297279 Checks Missing								
297280	11/08/2017	2	Check Cleared	12/14/2017	100659	SUPERIORLAND ELECTRONI..	ANNL FIRE INSPECTN/BG,MDRY	185.00
297281 to 297289 Checks Missing								
297290	11/08/2017	2	Check Cleared	12/14/2017	102635	UNIFIRST CORPORATION	FLOOR MATS/MS GYM-NEG NETS	152.00
297291 to 297299 Checks Missing								
297300	11/08/2017	2	Check Cleared	12/14/2017	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,011.00
297301 to 297309 Checks Missing								
297310	11/08/2017	2	Check Cleared	12/14/2017	101914	WHITFORD, NICOLE L.	BOOK/VOLLEYBALL DISTRICTS	60.00
297311 to 297319 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
297320	11/08/2017	2	Check Cleared	02/08/2018	102273	YOUNG, AMY	CLOCK/VOLLEYBALL DISTRICTS	60.00
297321 to 297329 Checks Missing								
297330	11/15/2017	3	Check Cleared	12/14/2017	103720	2-K AUTO VALUE	MINI LAMPS,PHILIP SD/BG	13.43
297331 to 297339 Checks Missing								
297340	11/15/2017	3	Check Cleared	12/14/2017	100001	ACC PLANNED SERVICE INC	VALVE ACUATORS/ADMIN BLD 2	1,210.63
297341 to 297349 Checks Missing								
297350	11/15/2017	3	Check Cleared	12/14/2017	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	368.64
297351 to 297359 Checks Missing								
297360	11/15/2017	3	Check Cleared	12/14/2017	100022	ANDERSON TACKMAN & CO..	PROGRESS BILLING/AUDIT	5,100.00
297361 to 297369 Checks Missing								
297370	11/15/2017	3	Check Cleared	12/14/2017	101109	AUTO VALUE-WEST ISHPEMI..	NOTCH BELT/TRK 1	929.80
297371 to 297379 Checks Missing								
297380	11/15/2017	3	Check Cleared	12/14/2017	100607	BELL PHYSICIAN PRACTICES..	BUS DR PHYSICAL/M WOLLARD	130.00
297381 to 297389 Checks Missing								
297390	11/15/2017	3	Check Cleared	12/14/2017	102388	BEST BUY BUSINESS ADVAN..	SUPPLIES/PERKINS-BHOLMGREN	6,313.62
297391 to 297399 Checks Missing								
297400	11/15/2017	3	Check Cleared	12/14/2017	100083	CATTRON'S LUMBER & SUPP..	UTILITY KNIFE,BLADES/MAINT	78.69
297401 to 297409 Checks Missing								
297410	11/15/2017	3	Check Cleared	12/14/2017	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/OCTOBER	44,569.81
297411 to 297419 Checks Missing								
297420	11/15/2017	3	Check Cleared	12/14/2017	102287	CHILD & FAMILY SERVICES O..	CARE/HODGINS,MOORE,ROGERS	44.00
297421 to 297429 Checks Missing								
297430	11/15/2017	3	Check Cleared	12/14/2017	100112	COUNTRY VILLAGE ACE HAR..	TARP,BLADES,DR GUIDE/LVM	119.83
297431 to 297439 Checks Missing								
297440	11/15/2017	3	Check Cleared	12/14/2017	100872	CROSSROADS TRUCK REPAI..	CAB VISOR LIGHT/ALL	904.00
297441 to 297449 Checks Missing								
297450	11/15/2017	3	Check Cleared	01/12/2018	103621	DEXTER HIGH SCHOOL HOC..	INVITNL TOURNAMENT/HOCKEY	600.00
297451 to 297459 Checks Missing								
297460	11/15/2017	3	Check Cleared	12/14/2017	103564	ETNA SUPPLY	CONTRL STOP REPAIR,KITS/HS	234.78

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
297461 to 297469 Checks Missing								
297470	11/15/2017	3	Check Cleared	12/14/2017	103786	FOISIE, COURTNEY	MEAL MONEY/RYLAN BELL-LV	73.70
297471 to 297479 Checks Missing								
297480	11/15/2017	3	Check Cleared	12/14/2017	100168	FRAILING'S ELECTRIC COMP..	BLEACHER MOTOR REP/MS GYM	267.00
297481 to 297489 Checks Missing								
297490	11/15/2017	3	Check Cleared	12/14/2017	103787	HENDRICKSON, TAMMY	MEAL MONEY/CAITLYN HNRKSN	20.25
297491 to 297499 Checks Missing								
297500	11/15/2017	3	Check Cleared	12/14/2017	101389	JIM'S MUSIC	HOLLY JOLLY CHRISTMAS/EMIL	132.73
297501 to 297509 Checks Missing								
297510	11/15/2017	3	Check Cleared	12/14/2017	100672	KOSKI, ROLAND	MS BOYS BASKETBALL	60.00
297511 to 297519 Checks Missing								
297520	11/15/2017	3	Check Cleared	12/14/2017	103660	LD PRODUCTS	SHARP THRML FAX REFILL/HSO	35.98
297521 to 297529 Checks Missing								
297530	11/15/2017	3	Check Cleared	12/14/2017	100296	M.A.S.S.P.	PROF DUES/MIKE MCCOLLUM-MS	400.00
297531 to 297539 Checks Missing								
297540	11/15/2017	3	Check Cleared	12/14/2017	100301	M.E.S.S.A.	INSURANCE PREMIUM/DEC	119,304.11
297541 to 297549 Checks Missing								
297550	11/15/2017	3	Check Cleared	12/14/2017	100363	MICHIGAN, STATE OF	BOILER INSPECTS/NHS	430.00
297551 to 297559 Checks Missing								
297560	11/15/2017	3	Check Cleared	12/14/2017	100367	MIDWAY RENTALS INC	AIR COMPRESSOR/FOOTBALL FD	91.30
297561 to 297569 Checks Missing								
297570	11/15/2017	3	Check Cleared	12/14/2017	102611	MONOPRICE	ADAPTERS/TECH-SCOTT WASHBU	45.49
297571 to 297579 Checks Missing								
297580	11/15/2017	3	Check Cleared	12/14/2017	100387	NEGAUNEE, CITY OF	ICE RENTAL/HOCKEY	378.00
297581 to 297589 Checks Missing								
297590	11/15/2017	3	Check Cleared	03/12/2018	101220	NELSON, BRYAN	MS BOYS BASKETBALL	60.00
297591 to 297599 Checks Missing								
297600	11/15/2017	3	Check Cleared	12/14/2017	100431	PELLOW PRINTING CO	WHITE CARDSTOCK/ATHLETICS	33.95
297601 to 297609 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
297610	11/15/2017	3	Check Cleared	12/14/2017	101621	PRO-ED INC	TEEM KIT/SARAH CLEMENT	189.20
297611 to 297619 Checks Missing								
297620	11/15/2017	3	Check Cleared	12/14/2017	100496	SCHOLASTIC INC	CHOICES,JUNIOR/M CHURCHILL	297.00
297621 to 297629 Checks Missing								
297630	11/15/2017	3	Check Cleared	12/14/2017	100523	SKEWIS, DANIEL J	FRINGE BENEFITS/CONTR G&H	5,000.00
297631 to 297639 Checks Missing								
297640	11/15/2017	3	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	15.80
297641 to 297649 Checks Missing								
297650	11/15/2017	3	Check Cleared	12/14/2017	100503	U.P. INTERNATIONAL TRUCK..	3 BRAKE CANS/ALL	355.29
297651 to 297659 Checks Missing								
297660	11/15/2017	3	Check Cleared	12/14/2017	101230	U.P. OFF ROAD PERFORMAN..	BOSS SWITCH JOYSTICK/TRK 1	20.99
297661 to 297669 Checks Missing								
297670	11/15/2017	3	Check Cleared	12/14/2017	102635	UNIFIRST CORPORATION	FLOOR MATS/MS GYM-NEG NETS	38.00
297671 to 297679 Checks Missing								
297680	11/15/2017	3	Check Cleared	12/14/2017	101174	ZAREMBA EQUIPMENT INC	6 REPL HORNS/ALL	465.40
297681 to 297689 Checks Missing								
297690	11/22/2017	4	Check Cleared	01/12/2018	102261	A PARTS WAREHOUSE	SMALL LED FLASHLIGHTS/BG	653.14
297691 to 297699 Checks Missing								
297700	11/22/2017	4	Check Cleared	01/12/2018	100001	ACC PLANNED SERVICE INC	TEMP SENSOR PLATE/HS POOL	1,847.92
297701 to 297709 Checks Missing								
297710	11/22/2017	4	Check Cleared	01/12/2018	100016	AMERICAN NAMEPLATE	TROPHIES/HS CROSS COUNTRY	42.00
297711 to 297719 Checks Missing								
297720	11/22/2017	4	Check Cleared	01/12/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	256.64
297721 to 297729 Checks Missing								
297730	11/22/2017	4	Check Cleared	01/12/2018	101187	BASIC	MONTHLY SEC 125 FSA PLAN	288.00
297731 to 297739 Checks Missing								
297740	11/22/2017	4	Check Cleared	01/12/2018	100057	BIGALK, LISA A	SUPPLIES/B&G CROSS COUNTRY	58.99
297741 to 297749 Checks Missing								
297750	11/22/2017	4	Check Cleared	12/14/2017	102079	BOASE, KELLIE	MILEAGE-64 @\$0.535	34.24



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
297751 to 297759 Checks Missing								
297760	11/22/2017	4	Check Cleared	01/12/2018	101426	CARLSON, SABINA	IPEVO DOC CAMERA/CCI 2017	112.03
297761 to 297769 Checks Missing								
297770	11/22/2017	4	Check Cleared	01/12/2018	102287	CHILD & FAMILY SERVICES O..	BEFORE SCHL PROG/GARDNERS	105.00
297771 to 297779 Checks Missing								
297780	11/22/2017	4	Check Cleared	01/12/2018	100112	COUNTRY VILLAGE ACE HAR..	SUPPLIES/LVM-D LANDER	50.33
297781 to 297789 Checks Missing								
297790	11/22/2017	4	Check Cleared	01/12/2018	100872	CROSSROADS TRUCK REPAI..	AD-9 PURGE ASSBY/#5,STOCK	190.00
297791 to 297799 Checks Missing								
297800	11/22/2017	4	Check Cleared	12/14/2017	100181	DALCO ENTERPRISES INC	12V BATTERY SWEEPER/LVC	585.64
297801 to 297809 Checks Missing								
297810	11/22/2017	4	Check Cleared	01/12/2018	100139	DOMPIERRE, JULIE	MILEAGE-COURTHOUSE/NOTARY	46.75
297811 to 297819 Checks Missing								
297820	11/22/2017	4	Check Cleared	01/12/2018	101572	JP ELECTRIC PROFESSIONA..	CHK SCOREBOARD ISSUES/MSG	530.00
297821 to 297829 Checks Missing								
297830	11/22/2017	4	Check Cleared	12/14/2017	101646	KOCH, SUSAN	SCHOLASTIC BOOKS/LPTP CERT	25.00
297831 to 297839 Checks Missing								
297840	11/22/2017	4	Check Cleared	01/12/2018	100950	LAKESHORE LEARNING MAT..	LISTEN CTR HDPHONES/CCI-YG	148.35
297841 to 297849 Checks Missing								
297850	11/22/2017	4	Check Cleared	12/14/2017	103190	LASICH, GEOFFREY	MILEAGE-LOCAL/16.1 @\$535	76.77
297851 to 297859 Checks Missing								
297860	11/22/2017	4	Check Cleared	01/12/2018	100641	LEARNING WITHOUT TEARS	HANDWRITING W/O T WKBK/JP	2,492.33
297861 to 297869 Checks Missing								
297870	11/22/2017	4	Check Cleared	01/12/2018	103465	LECLAIRE, STEPHANIE	CLASSRM SUPPLIES/LPTP CERT	50.00
297871 to 297879 Checks Missing								
297880	11/22/2017	4	Check Cleared	01/12/2018	100327	MARESA	1ST SEM INTERNSHIP PROGRAM	9,630.00
297881 to 297889 Checks Missing								
297890	11/22/2017	4	Check Cleared	01/12/2018	102721	MCCORMACK, MALLORY	CLASSRM SUPPLIES/LPTP CERT	50.00
297891 to 297899 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
297900	11/22/2017	4	Check Cleared	12/14/2017	100367	MIDWAY RENTALS INC	ACETYLENE/BUS GARAGE	127.32
297901 to 297909 Checks Missing								
297910	11/22/2017	4	Check Cleared	12/14/2017	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,067.01
297911 to 297919 Checks Missing								
297920	11/22/2017	4	Check Cleared	12/14/2017	103791	NIEMI, MARVIN	FINGERPRINTING	80.00
297921 to 297929 Checks Missing								
297930	11/22/2017	4	Check Cleared	12/14/2017	100419	OFFICE PLANNING GROUP	SVC CALL-CANON DRUM/MSLIBR	244.41
297931 to 297939 Checks Missing								
297940	11/22/2017	4	Check Cleared	12/14/2017	102245	PCMI	SUB TEACHERS/OCT, NOV	6,239.05
297941 to 297949 Checks Missing								
297950	11/22/2017	4	Check Cleared	01/12/2018	101243	SCHOOL NURSE SUPPLY INC	SUPPLIES/NURSE-ASHLEY SPEA	319.91
297951 to 297959 Checks Missing								
297960	11/22/2017	4	Check Cleared	12/14/2017	100500	SCHOOL SPECIALTY INC	ART SUPPLIES/K SHEFCHIK	2.65
297961 to 297969 Checks Missing								
297970	11/22/2017	4	Check Cleared	01/12/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	7,509.02
297971 to 297979 Checks Missing								
297980	11/22/2017	4	Check Cleared	12/14/2017	101580	SKEWIS, JACOB	FINGERPRINTING	120.00
297981 to 297989 Checks Missing								
297990	11/22/2017	4	Check Cleared	01/12/2018	103784	STEMFINITY	KITS/CCI-5 MS TEACHERS	1,039.39
297991 to 297999 Checks Missing								
298000	11/22/2017	4	Check Cleared	01/12/2018	103790	STENFORS, AMANDA	RAFFLE TICKETS/HOCKEY FNDR	95.03
298001 to 298009 Checks Missing								
298010	11/22/2017	4	Check Cleared	12/14/2017	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	10.96
298011 to 298019 Checks Missing								
298020	11/22/2017	4	Check Cleared	01/12/2018	103788	SUPERIOR WREATHS	NEG IRON RANGE HOCKEY ORDR	4,851.00
298021 to 298029 Checks Missing								
298030	11/22/2017	4	Check Cleared	01/12/2018	100660	SUPERIORLAND SERVICES I..	PLEATED FILTERS/HSC-RANDY	475.20
298031 to 298039 Checks Missing								
298040	11/22/2017	4	Check Cleared	12/14/2017	100565	THRUN LAW FIRM, P.C.	PROF SVC-FOIA SUMMARY	195.00



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298041 to 298049 Checks Missing								
298050	11/22/2017	4	Check Cleared	01/12/2018	102635	UNIFIRST CORPORATION	FLOOR MATS/MS GYM-NEG NETS	38.00
298051 to 298059 Checks Missing								
298060	11/22/2017	4	Check Cleared	12/14/2017	102279	UNITED CONTRACTORS INC	REPL 2"VALVES/NHS POOL	1,583.11
298061 to 298069 Checks Missing								
298070	11/22/2017	4	Check Cleared	01/12/2018	101467	WATERS, LORI	LEARNUTIRE STOOL/LPTP CERT	50.00
298071 to 298079 Checks Missing								
298080	11/22/2017	4	Check Cleared	12/14/2017	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	454.15
298081 to 298089 Checks Missing								
298090	11/22/2017	4	Check Cleared	01/12/2018	101914	WHITFORD, NICOLE L.	CLASSRM SUPPLIES/LPTP CERT	50.00
298091 to 298099 Checks Missing								
298100	11/29/2017	5	Check Cleared	01/12/2018	100001	ACC PLANNED SERVICE INC	REPL 2-WAY HEAT VALVE/NHS	1,690.13
298101 to 298109 Checks Missing								
298110	11/29/2017	5	Check Cleared	01/12/2018	101109	AUTO VALUE-WEST ISHPEMI..	WW WIPERS,PUMP,UT KNIFE/BG	489.46
298111 to 298119 Checks Missing								
298120	11/29/2017	5	Check Cleared	01/12/2018	102406	BRUNETTE, ANDREW	MILEAGE-100 @\$\$.535/COVNGTN	53.50
298121 to 298129 Checks Missing								
298130	11/29/2017	5	Check Cleared	01/12/2018	101998	CHECKER BUS LLC	CHARTER-DEXTER/HOCKEY	3,565.25
298131 to 298139 Checks Missing								
298140	11/29/2017	5	Check Cleared	01/12/2018	102287	CHILD & FAMILY SERVICES O..	BEFORE SCHL PROG/GARDNERS	45.00
298141 to 298149 Checks Missing								
298150	11/29/2017	5	Check Cleared	01/12/2018	100181	DALCO ENTERPRISES INC	SUPPLIES/MAIN OFFICE-CRAM	346.03
298151 to 298159 Checks Missing								
298160	11/29/2017	5	Check Cleared	01/12/2018	100138	DOMPIERRE, DENNIS	HOCKEY/HOUGHTON	12.71
298161 to 298169 Checks Missing								
298170	11/29/2017	5	Check Cleared	01/12/2018	103454	EIDEX LLC	3RD ANNL LICENSE FEE/AGREE	3,020.00
298171 to 298179 Checks Missing								
298180	11/29/2017	5	Check Cleared	01/12/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
298181 to 298189 Checks Missing								



FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298190	11/29/2017	5	Check Cleared	01/12/2018	103408	HAND2MIND /ETA	ECONOMY LENS SET/CCI-BALBI	103.80
298191 to 298199 Checks Missing								
298200	11/29/2017	5	Check Cleared	01/12/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	8,139.11
298201 to 298209 Checks Missing								
298210	11/29/2017	5	Check Cleared	01/12/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/G&A DUPONT	84.00
298211 to 298219 Checks Missing								
298220	11/29/2017	5	Check Cleared	01/12/2018	100239	ISHPEMING SCHOOL DISTRI..	MEAL MONEY/CONNOR MACKEY	115.40
298221 to 298229 Checks Missing								
298230	11/29/2017	5	Check Cleared	01/12/2018	100311	M.S.B.O.A.	DIST14 ESC HS/BAND-ORCHEST	201.00
298231 to 298239 Checks Missing								
298240	11/29/2017	5	Check Cleared	01/12/2018	100312	M.S.B.O.A. DISTRICT 14	U.P. HONORS BAND/NHS	210.00
298241 to 298249 Checks Missing								
298250	11/29/2017	5	Check Cleared	01/12/2018	100337	MARQUETTE CTY TRANSIT A..	4 PASSES/GARDNERS-HOMELESS	132.00
298251 to 298259 Checks Missing								
298260	11/29/2017	5	Check Cleared	02/08/2018	100415	NYLANDER, L JAMES	HS GIRLS BBL/GLADSTONE	12.91
298261 to 298269 Checks Missing								
298270	11/29/2017	5	Check Cleared	01/12/2018	102245	PCMI	SUB TEACHERS/NOV	5,879.96
298271 to 298279 Checks Missing								
298280	11/29/2017	5	Check Cleared	01/12/2018	100466	QUILL CORPORATION	SORTKWIK,STENOS,DSK CL/MO	121.86
298281 to 298289 Checks Missing								
298290	11/29/2017	5	Check Cleared	01/12/2018	100148	RANGE BANK	MEMSPA REGISTER/H SANDSTRM	553.49
298291 to 298299 Checks Missing								
298300	11/29/2017	5	Check Cleared	01/12/2018	100468	REALLY GOOD STUFF	CLASSRM MAIL CTR/CCI-MCCMK	174.39
298301 to 298309 Checks Missing								
298310	11/29/2017	5	Check Cleared	01/12/2018	100500	SCHOOL SPECIALTY INC	CRAYOLA COLRD PENCILS/PAMJ	30.36
298311 to 298319 Checks Missing								
298320	11/29/2017	5	Check Cleared	01/12/2018	102926	SPIFFY CLEAN	NOVEMBER CLEANING/NMS	7,250.00
298321 to 298329 Checks Missing								
298330	11/29/2017	5	Check Cleared	01/12/2018	100533	STANDARD ELECTRIC COMP..	SUPPLIES/LVC-D LANDERS	109.77

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298331 to 298339 Checks Missing								
298340	11/29/2017	5	Check Cleared	01/12/2018	100565	THRUN LAW FIRM, P.C.	LEGAL SVCS/K BOASE,SUPT	1,020.00
298341 to 298349 Checks Missing								
298350	11/29/2017	5	Check Cleared	01/12/2018	100593	WALMART COMMUNITY (RE..	4-APPLE \$50 CARDS/PERKINS	219.88
298351 to 298359 Checks Missing								
298360	11/29/2017	5	Check Cleared	01/12/2018	100594	WARD'S SCIENCE/VWR INTE..	TEACH SUPPLIES/S HOLMGREN	42.11
298361 to 298369 Checks Missing								
298370	11/29/2017	5	Check Cleared	01/12/2018	102447	WASHBURN, SCOTT	MILEAGE-855 MILES @\$0.535	457.43
298371 to 298379 Checks Missing								
298380	11/29/2017	5	Check Cleared	01/12/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LV,LVL,S/E	866.86
298381 to 298389 Checks Missing								
298390	11/29/2017	800	Check Cleared	01/12/2018	103764	LAURA M GROVER PLC	Payroll 2017/10	20.06
298391 to 298399 Checks Missing								
298400	11/29/2017	801	Check Cleared	01/12/2018	101128	AFLAC	Payroll 2017/10	766.26
298401 to 298409 Checks Missing								
298410	11/29/2017	801	Check Cleared	01/12/2018	100299	M.E.F.S.A.	Payroll 2017/10	36.42
298411 to 298419 Checks Missing								
298420	11/29/2017	801	Check Cleared	01/12/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/10	15.00
298421 to 298429 Checks Missing								
298430	11/29/2017	801	Check Cleared	01/12/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/10	639.78
298431 to 298439 Checks Missing								
298440	11/29/2017	801	Check Cleared	02/08/2018	100361	MICHIGAN, STATE OF	Payroll 2017/10	25,522.00
298441 to 298449 Checks Missing								
298450	11/29/2017	801	Check Cleared	02/08/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/10	240.98
298451	12/05/2017	1	Check Cleared	01/12/2018	100047	BEAUCHAMP PLUMBING & H..	REPAIRS-RADIANT HEAT/BUS GA..	490.49
298452	12/06/2017	1	Check Cleared	01/12/2018	103016	906 TECHNOLOGIES	REPL CABLING/MS LGHTNG STRI..	13,001.99
298453	12/06/2017	1	Check Cleared	01/12/2018	102129	ADRIANO, AARON	GIRLS BASKETBALL/KINGSFORD	100.00
298454	12/06/2017	1	Check Cleared	01/12/2018	103594	AUSTIN, BRADLEY A	GIRLS BASKETBALL/KINGSFORD	50.00
298455	12/06/2017	1	Check Cleared	01/12/2018	100037	AYOTTE, STEVEN R	GIRLS BASKETBALL/MANISTIQUE	55.00
298456	12/06/2017	1	Check Cleared	01/12/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
298457	12/06/2017	1	Check Cleared	01/12/2018	103479	COE, JACOB	HOCKEY/GAYLORD	75.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298458	12/06/2017	1	Check Cleared	01/12/2018	100112	COUNTRY VILLAGE ACE HAR..	KEYS,KEYRINGS/HSM	43.40
298459	12/06/2017	1	Check Cleared	01/12/2018	100122	CURRICULUM ASSOCIATES I..	BRIGANCE IED III/KELLIE BOASE	51.99
298460	12/06/2017	1	Check Cleared	02/08/2018	100681	DEGABRIELE, PHILIP M	GIRLS BASKETBALL/MANISTIQUE	55.00
298461	12/06/2017	1	Check Cleared	01/12/2018	101076	DUQUAINE INCORPORATED	SVC-WALK IN COOLER/LVCAFE	112.50
298462	12/06/2017	1	Check Cleared	01/12/2018	100153	ESCANABA HIGH SCHOOL A..	ENTRY FEE-ELKS INVTNL/WREST..	175.00
298463	12/06/2017	1	Check Cleared	01/12/2018	102509	FRANTTI, KIRBY P	HOCKEY/GAYLORD	150.00
298464	12/06/2017	1	Check Cleared	01/12/2018	101178	FROBERG, ERIC C	HOCKEY/ESCANABA	75.00
298465	12/06/2017	1	Check Cleared	01/12/2018	101959	GREENLEAF, DAVID	HOCKEY/ESCANABA	75.00
298466	12/06/2017	1	Check Cleared	01/12/2018	102286	HANEY, GARY M	MS BOYS BASKETBALL	60.00
298467	12/06/2017	1	Check Cleared	01/12/2018	102557	HARRINGTON, VICTOR	BOYS BASKETBALL/ESCANABA	55.00
298468	12/06/2017	1	Check Cleared	01/12/2018	100216	HOBART SALES & SERVICE	SVC-DISHWASHER/LVCAFE	701.00
298469	12/06/2017	1	Check Cleared	01/12/2018	102757	HOVIS, AMY	CURTAINS,TENSION RODS/LPTP ..	50.00
298470	12/06/2017	1	Check Cleared	01/12/2018	102474	KARKI, ADAM J	BOYS BASKETBALL/ESCANABA	55.00
298471	12/06/2017	1	Check Cleared	01/12/2018	102522	KARKI, RICHARD C JR.	BOYS BASKETBALL/ESCANABA	55.00
298472	12/06/2017	1	Check Cleared	01/12/2018	100672	KOSKI, ROLAND	GIRLS BASKETBALL/MANISTIQUE	90.00
298473	12/06/2017	1	Check Cleared	01/12/2018	100682	KOSKI, TODD E	GIRLS BASKETBALL/MANISTIQUE	100.00
298474	12/06/2017	1	Check Cleared	01/12/2018	103459	LAURILA, MARTIN S	HOCKEY/GAYLORD	113.00
298475	12/06/2017	1	Check Cleared	01/12/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	448.73
298476	12/06/2017	1	Check Cleared	01/12/2018	100365	MICHIGAN, STATE OF	LICENSE RENEWAL/NHS POOL	67.00
298477	12/06/2017	1	Check Cleared	01/12/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	33.68
298478	12/06/2017	1	Check Cleared	01/12/2018	100431	PELLOW PRINTING CO	MINERS LAMP NEWSLETTERS	189.20
298479	12/06/2017	1	Check Cleared	01/12/2018	101938	PRICE, KEVIN M	GIRLS BASKETBALL/MANISTIQUE	55.00
298480	12/06/2017	1	Check Cleared	01/12/2018	100728	PRICE, PAUL	MS BOYS BASKETBALL	70.00
298481	12/06/2017	1	Check Cleared	01/12/2018	100466	QUILL CORP/ORDERS	TEACH SUPPLIES/BILL ELLERBR..	114.85
298482	12/06/2017	1	Check Cleared	01/12/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
298483	12/06/2017	1	Check Cleared	01/12/2018	102087	RASMUSSEN, GARY	GIRLS BASKETBALL/ESCANABA	15.00
298484	12/06/2017	1	Check Cleared	01/12/2018	101917	ROVELSKY, RANDALL	BOYS BASKETBALL/ESCANABA	50.00
298485	12/06/2017	1	Check Cleared	01/12/2018	100500	SCHOOL SPECIALTY	SYSTEM WALL REFERENCE/A SP..	335.03
298486	12/06/2017	1	Check Cleared	01/12/2018	100506	SCREENED IMAGE	PRACTICE JERSEYS/HOCKEY	76.34
298487	12/06/2017	1	Check Cleared	01/12/2018	100510	SEG WORKERS COMP FUND	3RD QTR/WORKERS COMP FUND	6,239.00
298488	12/06/2017	1	Check Cleared	01/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	8.54
298489	12/06/2017	1	Check Cleared	01/12/2018	S00485	TRUDGEON KATIE	SUPPLIES-JK/LPTP CERTIFICATE	50.00
298490	12/06/2017	1	Check Cleared	01/12/2018	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/DEC	25.00
298491	12/06/2017	1	Check Cleared	01/12/2018	101473	WESTWOOD HIGH SCHOOL	ENTRY-SUPER DUAL/WRESTLING	100.00
298492	12/13/2017	2	Check Cleared	01/12/2018	100001	ACC PLANNED SERVICE INC	SVC CALL-2 CLASSROOMS/LV	358.20
298493	12/13/2017	2	Check Cleared	01/12/2018	101475	AYOTTE, BOBBI	BOYS BASKETBALL/CALUMET	55.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298494	12/13/2017	2	Check Cleared	02/08/2018	100037	AYOTTE, STEVEN R	BOYS BASKETBALL/CALUMET	55.00
298495	12/13/2017	2	Check Cleared	01/12/2018	100047	BEAUCHAMP PLUMBING & H..	SVC CALL-FLOOR DRAIN-ICE MA..	95.00
298496	12/13/2017	2	Check Cleared	01/12/2018	100607	BELL PHYSICIAN PRACTICES	11/29-BUS DR PHYSICAL/NYLAND..	130.00
298497	12/13/2017	2	Check Cleared	01/12/2018	100689	CABANA BANNERS	BANNER UPDATES-LV GYM/AND..	15.00
298498	12/13/2017	2	Check Cleared	01/12/2018	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/NOVEMBER	38,162.07
298499	12/13/2017	2	Check Cleared	01/12/2018	103479	COE, JACOB	HOCKEY/KINGSFORD	75.00
298500	12/13/2017	2	Check Cleared	01/12/2018	100181	DALCO ENTERPRISES INC	CAN LINERS/MAIN OFFICE	50.90
298501	12/13/2017	2	Check Cleared	01/12/2018	100967	DECKER EQUIPMENT	COMPLETE LIFT & CASE/R CARD..	144.90
298502	12/13/2017	2	Check Cleared	02/08/2018	101601	DEGABRIELE, KATHY	MS BOYS BASKETBALL/BOTHWE..	7.62
298503	12/13/2017	2	Check Cleared	02/08/2018	100681	DEGABRIELE, PHILIP M	BOYS BASKETBALL/CALUMET	55.00
298504	12/13/2017	2	Check Cleared	01/12/2018	100133	DICKINSON CTY HEALTHCAR..	SCREEN BUS DRIVER/M HOLMGR..	7.50
298505	12/13/2017	2	Check Cleared	01/12/2018	100984	EAI EDUCATION	GEOSAFARI SOLAR SYSTEM/CCI..	44.95
298506	12/13/2017	2	Check Cleared	02/08/2018	103467	JENKIN, PETER	HOCKEY/KINGSFORD	75.00
298507	12/13/2017	2	Check Cleared	01/12/2018	100254	JOSTENS INC.	DIPLOMAS,COVERS,HONOR STIC..	558.85
298508	12/13/2017	2	Check Cleared	01/12/2018	100672	KOSKI, ROLAND	BOYS BASKETBALL/CALUMET	100.00
298509	12/13/2017	2	Check Cleared	01/12/2018	100682	KOSKI, TODD E	BOYS BASKETBALL/CALUMET	105.00
298510	12/13/2017	2	Check Cleared	01/12/2018	100950	LAKESHORE LEARNING MAT..	FAIRY TALES STEM KIT/CCI-ALLY ..	198.34
298511	12/13/2017	2	Check Cleared	01/12/2018	100327	MARESA	2017-18 PCG 504 PLAN SUBSCRIP..	1,773.99
298512	12/13/2017	2	Check Cleared	01/12/2018	100372	MINING JOURNAL	TEACHER VACANCY AD	153.00
298513	12/13/2017	2	Check Cleared	01/12/2018	100387	NEGAUNEE, CITY OF	ICE RENTAL/HOCKEY	3,213.00
298514	12/13/2017	2	Check Cleared	04/09/2018	101220	NELSON, BRYAN	GIRLS BASKETBALL/HOUGHTON	45.00
298515	12/13/2017	2	Check Cleared	01/12/2018	103045	NORTON, CHELSEA	CLASSROOM SUPPLIES/LPTP CE..	49.99
298516	12/13/2017	2	Check Cleared	01/12/2018	100416	O.K. INDUSTRIAL SUPPLY	THREADED ROD,HEX NUTS/BUS ..	18.07
298517	12/13/2017	2	Check Cleared	01/12/2018	102639	PALMER, STEPHANIE L	GYMNASTICS/RHINELANDER,WI	8.05
298518	12/13/2017	2	Check Cleared	01/12/2018	102245	PCMI	SUB TEACHERS/NOV-DEC	3,321.50
298519	12/13/2017	2	Check Cleared	01/12/2018	103635	PHILLIPS, MICHAEL J.	GIRLS BASKETBALL/HOUGHTON	55.00
298520	12/13/2017	2	Check Cleared	01/12/2018	100463	PSAT/NMSQT	PSAT TESTS/MICHELLE MOREY #..	965.00
298521	12/13/2017	2	Check Cleared	01/12/2018	100783	SOLUTIONS TELECOMMUNIC..	50% PHONE SYSTEM/LV SCHOOL	9,748.24
298522	12/13/2017	2	Check Cleared	01/12/2018	100528	SORENSEN, GINA	SUPPLIES/CCI PARTNERSHIP GR..	180.50
298523	12/13/2017	2	Check Cleared	01/12/2018	100533	STANDARD ELECTRIC COMP..	EXTRA LOCK KEY/HSM	80.91
298524	12/13/2017	2	Check Cleared	01/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG SKILLS-MIL..	3.48
298525	12/13/2017	2	Check Cleared	01/12/2018	101252	TALSMA, THOMAS	LUNCH-WRESTLING/WESTWOOD	17.14
298526	12/13/2017	2	Check Cleared	02/08/2018	102790	THIERRY, NICHOLAS M	HOCKEY/KINGSFORD	75.00
298527	12/13/2017	2	Check Cleared	01/12/2018	103035	THOMMA, KEVIN V	GIRLS BASKETBALL/HOUGHTON	55.00
298528	12/13/2017	2	Check Cleared	01/12/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
298529	12/20/2017	3	Check Cleared	01/12/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	358.70

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298530	12/20/2017	3	Check Cleared	01/12/2018	101952	ANDERSON, MICHELLE	CLASS SUPPLIES/LPTP CERT	50.00
298531	12/20/2017	3	Check Cleared	01/12/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	140.82
298532	12/20/2017	3	Check Cleared	01/12/2018	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	41.86
298533	12/20/2017	3	Check Cleared	02/08/2018	100038	BADGER SPORTS	MUELLER ICE BAGS/LV-ANDREW ..	86.37
298534	12/20/2017	3	Check Cleared	01/12/2018	100045	BATH, KERI	CLASS SUPPLIES/LPTP CERT	50.00
298535	12/20/2017	3	Check Cleared	01/12/2018	100057	BIGALK, LISA A	SUPPLIES/LPTP CERTIFICATE	49.51
298536	12/20/2017	3	Check Cleared	01/12/2018	103251	BRANSTROM, CHELSEY	CLASS SUPPLIES/LPTP CERT	44.40
298537	12/20/2017	3	Check Cleared	02/08/2018	103586	BROCK, LEANNE C	CLASS SUPPLIES/LPTP CERT	48.50
298538	12/20/2017	3	Check Cleared	01/12/2018	S00510	BRUNETTE CHRISTINE	GUIDANCE SUPPLIES/LPTP CERT	49.39
298539	12/20/2017	3	Check Cleared	02/08/2018	103094	CARLSON, RANDY	EQUIPMENT/SOFTBALL	529.61
298540	12/20/2017	3	Check Cleared	01/12/2018	102287	CHILD & FAMILY SERVICES O..	BEFORE SCHL PROG/GARDNERS	31.00
298541	12/20/2017	3	Check Cleared	01/12/2018	100108	COOPER OFFICE EQUIPMEN..	KONICA COPIERS/NHS	1,709.51
298542	12/20/2017	3	Check Cleared	01/12/2018	100181	DALCO ENTERPRISES INC	CAN LINERS/MINERS DRY	2,105.72
298543	12/20/2017	3	Check Cleared	01/12/2018	100138	DOMPIERRE, DENNIS	GYMNASTICS/HANCOCK	11.53
298544	12/20/2017	3	Check Cleared	01/12/2018	103564	ETNA SUPPLY - MARQUETTE	SUPPLIES/HSC & POOL	510.35
298545	12/20/2017	3	Check Cleared	01/12/2018	102785	FISHER, NATHAN	CLASS SUPPLIES/LPTP CERT	50.00
298546	12/20/2017	3	Check Cleared	01/12/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	478.20
298547	12/20/2017	3	Check Cleared	01/12/2018	101832	HICKS, SARAH L	CLASS SUPPLIES/LPTP CERT	50.00
298548	12/20/2017	3	Check Cleared	01/12/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/G&A DUPONT	110.00
298549	12/20/2017	3	Check Cleared	01/12/2018	101389	JIM'S MUSIC	OPEN ORDER=\$200/EMILY FITZP..	50.39
298550	12/20/2017	3	Check Cleared	01/12/2018	100698	JOHNSON, JODI	CLASS SUPPLIES/LPTP CERT	50.00
298551	12/20/2017	3	Check Cleared	02/08/2018	100261	KINGSFORD HIGH SCHOOL	ENTRY-INVITATIONAL/WRESTLING	150.00
298552	12/20/2017	3	Check Cleared	01/12/2018	100672	KOSKI, ROLAND	BOYS BASKETBALL/MENOMINEE	55.00
298553	12/20/2017	3	Check Cleared	01/12/2018	100682	KOSKI, TODD E	BOYS BASKETBALL/MENOMINEE	55.00
298554	12/20/2017	3	Check Cleared	02/08/2018	101385	LACOMBE, CORRIE	CLASS SUPPLIES/LPTP CERT	50.00
298555	12/20/2017	3	Check Cleared	01/12/2018	101988	LOWES OF MARQUETTE	99006989786/SUPPLIES-KYLE BE..	34.09
298556	12/20/2017	3	Check Cleared	01/12/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/JAN	125,334.50
298557	12/20/2017	3	Check Cleared	01/12/2018	100327	MARESA	MI MODEL HEALTH MATERIALS/L..	2,616.15
298558	12/20/2017	3	Check Cleared	01/12/2018	101206	MARSHALL, WAYNE W	GIRLS BASKETBALL	173.00
298559	12/20/2017	3	Check Cleared	02/08/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	18,258.61
298560	12/20/2017	3	Check Cleared	04/09/2018	101220	NELSON, BRYAN	BOYS BASKETBALL/MENOMINEE	105.00
298561	12/20/2017	3	Check Cleared	02/08/2018	100391	NEOLA INC	CONTINUING UPDATE SVCE/BD P..	1,262.00
298562	12/20/2017	3	Check Cleared	01/12/2018	100394	NICE COMM SCHOOL DISTRI..	'17 SUMMER SP ED PROGRAM	2,279.53
298563	12/20/2017	3	Check Cleared	01/12/2018	100417	OFFICE DEPOT CORPORATE	BINDING COMBS/C NORTON	17.99
298564	12/20/2017	3	Check Cleared	01/12/2018	100430	PEARSON EDUCATION INC	MTH12 CC TEXTS,TE/T PALOMAKI	2,031.63
298565	12/20/2017	3	Check Cleared	02/08/2018	100431	PELLOW PRINTING CO	NHS LETTERHEAD/HSO-JONICA ..	62.50

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298566	12/20/2017	3	Check Cleared	01/12/2018	103635	PHILLIPS, MICHAEL J.	BOYS BASKETBALL/MENOMINEE	115.00
298567	12/20/2017	3	Check Cleared	02/08/2018	102252	PITNEY BOWES GLOBAL	POSTAGE METER LEASE/ADMIN	590.01
298568	12/20/2017	3	Check Cleared	01/12/2018	102087	RASMUSSEN, GARY	BOYS BASKETBALL/GWINN	10.79
298569	12/20/2017	3	Check Cleared	01/12/2018	100743	SCANLON, CODY	GREENHOUSE SUPPLIES/LPTP C..	50.00
298570	12/20/2017	3	Check Cleared	02/08/2018	102196	SECRET, WARDLE, LYNCH, ..	PROF SVCS/ADAIR VS STATE	37.11
298571	12/20/2017	3	Check Cleared	01/12/2018	101080	SHERWIN WILLIAMS	LACQUER, SPRAY PAINT/KEVIN B..	325.30
298572	12/20/2017	3	Check Cleared	01/12/2018	103632	SIK, JASON	CLASS SUPPLIES/LPTP CERT	50.00
298573	12/20/2017	3	Check Cleared	02/08/2018	S00292	SPAULDING, TRACY	THERAPY MIRROR/LPTP CERT	50.00
298574	12/20/2017	3	Check Cleared	01/12/2018	100533	STANDARD ELECTRIC COMP..	MIDGET FUSES/HSM	164.88
298575	12/20/2017	3	Check Cleared	01/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKE	2.99
298576	12/20/2017	3	Check Cleared	02/08/2018	100660	SUPERIORLAND SERVICES I..	PLEATED FILTERS/MSC	339.60
298577	12/20/2017	3	Check Cleared	01/12/2018	101252	TALSMA, THOMAS	WRESTLING/WESTWOOD	8.25
298578	12/20/2017	3	Check Cleared	01/12/2018	103035	THOMMA, KEVIN V	BOYS BASKETBALL/MENOMINEE	55.00
298579	12/20/2017	3	Check Cleared	01/12/2018	100578	STANDARD ELECTRIC/WITTO..	FLUORESCENT LAMPS/MSC-KAT..	195.00
298580	12/20/2017	3	Check Cleared	02/08/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
298581	12/20/2017	3	Check Cleared	01/12/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	287.05
298582	12/20/2017	3	Check Cleared	01/12/2018	103665	WOOLARD, MARK	BRUNCH-WRESTLING/MARQUET..	14.07
298583	12/22/2017	4	Check Cleared	01/12/2018	100020	AT & T	90647541568291/DISTRICT	3,662.83
298584	12/22/2017	4	Check Cleared	02/08/2018	102079	BOASE, KELLIE	MILEAGE-21 @\$0.535	11.24
298585	12/22/2017	4	Check Cleared	01/12/2018	100112	COUNTRY VILLAGE ACE HAR..	ENTRY KNOB, DEICER/HSM	84.47
298586	12/22/2017	4	Check Cleared	01/12/2018	100181	DALCO ENTERPRISES INC	CAN LINERS/MINERS DRY	144.45
298587	12/22/2017	4	Check Cleared	01/12/2018	100618	JFTCO INC	CAT LOADER RENTAL/DEC	2,100.00
298588	12/22/2017	4	Check Cleared	01/12/2018	102311	FITZPATRICK, EMILY	CHRISTMAS PROGRAM SUPPLIE..	159.43
298589	12/22/2017	4	Check Cleared	02/08/2018	100973	GUSTAFSON, LINNEA	CHRISTMAS PROG SUPPLIES/LP..	26.06
298590	12/22/2017	4	Check Cleared	02/08/2018	100209	HILL, KATHLEEN M	CLASS SUPPLIES/LPTP CERT	50.00
298591	12/22/2017	4	Check Cleared	02/08/2018	100239	ISHPEMING SCHOOL DISTRI..	2017-18 S107 ADULT EDUCATION	8,293.82
298592	12/22/2017	4	Check Cleared	02/08/2018	000003	LABOR LAW COMPLIANCE C..	MICH/FED COMBINATION POSTE..	202.27
298593	12/22/2017	4	Check Cleared	02/08/2018	100337	MARQUETTE CTY TRANSIT A..	4 PASSES/GARDNERS-HOMELESS	132.00
298594	12/22/2017	4	Check Cleared	02/08/2018	103036	MARSHALL, LAUREN	GIRLS BASKETBALL/ISHPEMING	90.00
298595	12/22/2017	4	Check Cleared	01/12/2018	100467	RANGE TELECOMMUNICATI..	SVC-CAMERA SYSTEM/NHS	612.04
298596	12/22/2017	4	Check Cleared	02/08/2018	100685	RUBICK, GREGORY T	GIRLS BASKETBALL/ISHPEMING	118.00
298597	12/22/2017	4	Check Cleared	02/08/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	16,084.59
298598	12/22/2017	4	Check Cleared	01/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKE	8.58
298599	12/22/2017	4	Check Cleared	01/12/2018	100593	WALMART COMMUNITY/SYN..	REPAIR INVOICES/ISHPEMING	39.20
298600	12/22/2017	4	Check Cleared	01/12/2018	100613	WYMAN, JOANNE	BOYS BASKETBALL/REPUBLIC	6.35
298601	01/03/2018	1	Check Cleared	02/08/2018	102129	ADRIANO, AARON	GIRLS BASKETBALL/IRON MOUN..	50.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298602	01/03/2018	1	Check Cleared	03/12/2018	100037	AYOTTE, STEVEN R	GIRLS BASKETBALL/IRON MOUN..	55.00
298603	01/03/2018	1	Check Cleared	02/08/2018	S00505	CHECKER BUS LLC	HOCKEY/PETOSKEY	2,008.50
298604	01/03/2018	1	Check Cleared	03/12/2018	100681	DEGABRIELE, PHILIP M	GIRLS BASKETBALL/IRON MOUN..	55.00
298605	01/03/2018	1	Check Cleared	02/08/2018	102327	JOHNSON, THERESA L	GIRLS BASKETBALL/MARQUETTE	8.15
298606	01/03/2018	1	Check Cleared	02/08/2018	102474	KARKI, ADAM J	BOYS BASKETBALL/MANISTIQUE	90.00
298607	01/03/2018	1	Check Cleared	02/08/2018	100672	KOSKI, ROLAND	BOYS BASKETBALL/MARQUETTE	45.00
298608	01/03/2018	1	Check Cleared	02/08/2018	100682	KOSKI, TODD E	BOYS BASKETBALL/MARQUETTE	50.00
298609	01/03/2018	1	Check Cleared	02/08/2018	S00225	LAKE SUPERIOR COMM PAR..	BUSINESS PARTNER RENEWAL	575.00
298610	01/03/2018	1	Check Cleared	02/08/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	422.45
298611	01/03/2018	1	Check Cleared	02/08/2018	103036	MARSHALL, LAUREN	BOYS BASKETBALL/MARQUETTE	55.00
298612	01/03/2018	1	Check Cleared	04/09/2018	101220	NELSON, BRYAN	BOYS BASKETBALL/MARQUETTE	45.00
298613	01/03/2018	1	Check Cleared	02/08/2018	101136	O'BRIEN, GARY P	GIRLS BASKETBALL/IRON MOUN..	55.00
298614	01/03/2018	1	Check Cleared	02/08/2018	102245	PCMI	SUB TEACHERS/DEC	3,545.95
298615	01/03/2018	1	Check Cleared	02/08/2018	102323	PETOSKEY HIGH SCHOOL	ENTRY FEE/HOCKEY SHOWCASE	300.00
298616	01/03/2018	1	Check Cleared	02/08/2018	103635	PHILLIPS, MICHAEL J.	BOYS BASKETBALL/MARQUETTE	55.00
298617	01/03/2018	1	Check Cleared	02/08/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
298618	01/03/2018	1	Check Cleared	02/08/2018	100696	REDDINGER, JERRY	BOYS BASKETBALL/MANISTIQUE	104.00
298619	01/03/2018	1	Check Cleared	02/08/2018	100685	RUBICK, GREGORY T	BOYS BASKETBALL/MARQUETTE	55.00
298620	01/03/2018	1	Check Cleared	02/08/2018	101131	SCHUPP, DOUG	BOYS BASKETBALL/MANISTIQUE	104.00
298621	01/03/2018	1	Check Open		103624	SPEAKER, ASHLEY	SUPPLIES/LPTP CERTIFICATE	50.00
298622	01/03/2018	1	Check Cleared	02/08/2018	101252	TALSMA, THOMAS	GIRLS BASKETBALL/MENOMINEE	15.00
298623	01/03/2018	1	Check Cleared	02/08/2018	000006	TAYLOR, JERRY	GIRLS BASKETBALL/IRON MOUN..	50.00
298624	01/03/2018	1	Check Cleared	03/12/2018	102933	TILLY, ROBERT D	BOYS BASKETBALL/HOUGHTON	14.61
298625	01/03/2018	1	Check Cleared	02/08/2018	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/JAN	25.00
298626	01/05/2018	801	Check Cleared	02/08/2018	101128	AFLAC	Payroll 2017/12	383.13
298627	01/05/2018	801	Check Cleared	02/08/2018	101128	AFLAC	Payroll 2017/13	383.13
298628	01/05/2018	801	Check Cleared	02/08/2018	100299	M.E.F.S.A.	Payroll 2017/12	18.21
298629	01/05/2018	801	Check Cleared	02/08/2018	100299	M.E.F.S.A.	Payroll 2017/13	16.20
298630	01/05/2018	801	Check Cleared	04/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/12	10.00
298631	01/05/2018	801	Check Cleared	04/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/13	10.00
298632	01/05/2018	801	Check Cleared	02/08/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/12	319.89
298633	01/05/2018	801	Check Cleared	02/08/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/13	319.89
298634	01/05/2018	801	Check Cleared	02/08/2018	100361	MICHIGAN, STATE OF	Payroll 2017/12	11,184.81
298635	01/05/2018	801	Check Cleared	02/08/2018	100361	MICHIGAN, STATE OF	Payroll 2017/13	10,769.33
298636	01/05/2018	801	Check Cleared	02/08/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/12	120.49
298637	01/05/2018	801	Check Cleared	02/08/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/13	120.49

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298638	01/10/2018	2	Check Cleared	02/08/2018	102261	A PARTS WAREHOUSE	LAMPS,MIRRORS,LIGHTS/ALL	3,386.58
298639	01/10/2018	2	Check Cleared	02/08/2018	102129	ADRIANO, AARON	GIRLS BASKETBALL/MARQUETTE	50.00
298640	01/10/2018	2	Check Cleared	02/08/2018	100724	AHO, GENE E	GIRLS BASKETBALL/MARQUETTE	55.00
298641	01/10/2018	2	Check Cleared	02/08/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	433.15
298642	01/10/2018	2	Check Cleared	02/08/2018	100022	ANDERSON TACKMAN & CO..	FINAL BILLING/2017 AUDIT	1,000.00
298643	01/10/2018	2	Check Cleared	02/08/2018	100020	AT & T	90647541568291/DISTRICT	3,662.83
298644	01/10/2018	2	Check Cleared	02/08/2018	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	84.49
298645	01/10/2018	2	Check Cleared	02/08/2018	101109	AUTO VALUE-WEST ISHPEMI..	CREDIT-PLUG	3,772.71
298646	01/10/2018	2	Check Cleared	02/08/2018	100083	CATTRON'S LUMBER & SUPP..	CEILING TILES/MSM	261.48
298647	01/10/2018	2	Check Cleared	02/08/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
298648	01/10/2018	2	Check Cleared	03/12/2018	100671	CORKIN, SCOTT	2017 SKIN FOLD ASSESSMENT/W..	45.00
298649	01/10/2018	2	Check Cleared	02/08/2018	103246	CORNOCK, SHAWN	HOCKEY/HOUGHTON	75.00
298650	01/10/2018	2	Check Cleared	02/08/2018	100112	COUNTRY VILLAGE ACE HAR..	VAC BELTS/MAINT	25.25
298651	01/10/2018	2	Check Cleared	02/08/2018	100872	CROSSROADS TRUCK REPAI..	16" & 20" AIR HOSES/NEG #2 & #5	4,306.00
298652	01/10/2018	2	Check Cleared	02/08/2018	100181	DALCO ENTERPRISES INC	CAN LINERS,SPRAYERS/MSC-KA..	313.12
298653	01/10/2018	2	Check Cleared	02/08/2018	100138	DOMPIERRE, DENNIS	MS BOYS BASKETBALL/ESCANAB..	10.55
298655	01/10/2018	2	Check Cleared	02/08/2018	100165	FLINN SCIENTIFIC INC	TERMITES/S HOLMGREN	14.70
298656	01/10/2018	2	Check Cleared	03/12/2018	102509	FRANTTI, KIRBY P	HOCKEY/HOUGHTON	75.00
298657	01/10/2018	2	Check Cleared	02/08/2018	101310	H & L MESABI	CUTTING EDGES,BOLTS,NUTS/T..	479.50
298658	01/10/2018	2	Check Cleared	02/08/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	7,445.45
298659	01/10/2018	2	Check Cleared	02/08/2018	102681	INK TECHNOLOGIES LLC	INK CARTRIDGES/LVO	301.00
298660	01/10/2018	2	Check Cleared	02/08/2018	100989	JUNIOR LIBRARY GUILD	READERS/LV LIBRARY-AMY MOO..	181.60
298661	01/10/2018	2	Check Cleared	03/12/2018	103441	KEOUGH, DANIELLE	INCENTIVES-SUPER ONE/SP ED ..	7.32
298662	01/10/2018	2	Check Cleared	02/08/2018	100672	KOSKI, ROLAND	GIRLS BASKETBALL/MARQUETTE	45.00
298663	01/10/2018	2	Check Cleared	02/08/2018	100682	KOSKI, TODD E	GIRLS BASKETBALL/MARQUETTE	50.00
298664	01/10/2018	2	Check Cleared	02/08/2018	101988	LOWES OF MARQUETTE	SUPPLIES/WOODS-KEVIN BELL	597.85
298665	01/10/2018	2	Check Cleared	02/08/2018	100292	M.A.R.C. (ORDERS)	DRAIN CLEANER/MSC-K HEISKAN..	134.73
298666	01/10/2018	2	Check Cleared	02/08/2018	100349	MICH WISC SPRING & BRAKE..	REAR SPRING,PINS,UBOLTS,NUT..	591.16
298667	01/10/2018	2	Check Cleared	02/08/2018	100363	MICHIGAN, STATE OF	BOILER INSPECTIONS/2-LV SCHO..	120.00
298668	01/10/2018	2	Check Cleared	02/08/2018	100372	MINING JOURNAL	VACANCY ADS/BUS & SECRETARY	358.00
298669	01/10/2018	2	Check Cleared	02/08/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	92.48
298670	01/10/2018	2	Check Cleared	02/08/2018	100406	NORTHERN MICH UNIVERSITY'17	DUAL ENROLLMENT/B JOHNS..	1,090.00
298672	01/10/2018	2	Check Cleared	02/08/2018	102245	PCMI	SUB TEACHERS/DEC	2,019.84
298673	01/10/2018	2	Check Cleared	02/08/2018	100432	PENINSULA GLASS & AUTO S..	4-WINDSHIELDS/INTERNATIONALS	860.00
298674	01/10/2018	2	Check Cleared	02/08/2018	102239	PETERSON, JULIE	FOOD-TRAINING/IHSIP GRANT	97.25
298675	01/10/2018	2	Check Cleared	02/08/2018	103063	PETERSON, LANCE	GIRLS BASKETBALL/MARQUETTE	50.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298676	01/10/2018	2	Check Cleared	02/08/2018	101737	POND, GEORGE JR.	WRESTLING/GLADSTONE-IRON M..	170.00
298677	01/10/2018	2	Check Cleared	02/08/2018	100728	PRICE, PAUL	GIRLS BASKETBALL/MARQUETTE	55.00
298678	01/10/2018	2	Check Cleared	02/08/2018	100148	RANGE BANK - ELAN/VISA	BEST WESTERN-WHITMORE/HOC..	3,930.27
298679	01/10/2018	2	Check Cleared	02/08/2018	100467	RANGE TELECOMMUNICATI..	ALARM MONITORING/3 SCHOOL ..	600.00
298680	01/10/2018	2	Check Cleared	02/08/2018	102087	RASMUSSEN, GARY	GIRLS BASKETBALL/MANISTIQUE	15.00
298681	01/10/2018	2	Check Cleared	02/08/2018	100783	SOLUTIONS TELECOMMUNIC..	REPL PHONE SYSTEM/LV SCHOOL	9,748.24
298682	01/10/2018	2	Check Cleared	02/08/2018	102926	SPIFFY CLEAN	DECEMBER CLEANING/NMS	6,818.25
298683	01/10/2018	2	Check Cleared	03/12/2018	100723	ST ONGE, DAVID	GIRLS BASKETBALL/MARQUETTE	55.00
298684	01/10/2018	2	Check Cleared	02/08/2018	100533	STANDARD ELECTRIC COMP..	SUPPLIES/MSM-J CRAM	78.48
298685	01/10/2018	2	Check Cleared	02/08/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	13.97
298686	01/10/2018	2	Check Cleared	02/08/2018	101252	TALSMA, THOMAS	CDL LICENSE RENEWAL	70.00
298687	01/10/2018	2	Check Cleared	02/08/2018	100565	THRUN LAW FIRM, P.C.	LEGAL SVCS/K BOASE,SUPT	882.00
298688	01/10/2018	2	Check Cleared	02/08/2018	100503	U.P. INTERNATIONAL TRUCK..	SPEED TRANSMITTER SENSOR/S..	420.85
298689	01/10/2018	2	Check Cleared	02/08/2018	101230	U.P. OFF ROAD PERFORMAN..	BOSS SOLENOID,PLOW MOTOR/T..	280.20
298690	01/10/2018	2	Check Cleared	02/08/2018	102279	UNITED CONTRACTORS INC	HVAC SVC-OVERHTG/LV	6,375.32
298691	01/10/2018	2	Check Cleared	02/08/2018	100626	WOLVERINE DOOR SERVICE	SVC-INSTALL KEYSTK,CABLES/O..	638.00
298692	01/10/2018	2	Check Cleared	02/08/2018	100613	WYMAN, JOANNE	BOYS BASKETBALL/ESCANABA	10.55
298693	01/10/2018	2	Check Cleared	02/08/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LVO,LVL,S/E	866.86
298694	01/10/2018	2	Check Cleared	02/08/2018	101174	ZAREMBA EQUIPMENT INC	FUEL TANK STRAPS,LINING/#17	2,422.69
298695	01/10/2018	2	Check Open		100670	ZORZA, BRET M	HOCKEY/HOUGHTON	75.00
298696	01/11/2018	2	Check Cleared	02/08/2018	100738	PAUPORE, VICTORIA L	SENROR WOOLY LLC/CCI MINI GR..	200.00
298697	01/17/2018	3	Check Cleared	02/08/2018	100724	AHO, GENE E	BOYS BASKETBALL/ISHPEMING	110.00
298698	01/17/2018	3	Check Cleared	02/08/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	377.32
298699	01/17/2018	3	Check Cleared	03/12/2018	102291	ANTIGO HIGH SCHOOL	ENTRY FEE/GYMNASTICS	175.00
298700	01/17/2018	3	Check Cleared	02/08/2018	100052	BELL, KYLE	CLOCK/MS BOYS BASKETBALL	80.00
298701	01/17/2018	3	Check Cleared	02/08/2018	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/DECEMBER	33,748.00
298702	01/17/2018	3	Check Cleared	02/08/2018	103246	CORNOCK, SHAWN	HOCKEY/JEFFERS	75.00
298703	01/17/2018	3	Check Cleared	02/08/2018	100181	DALCO ENTERPRISES INC	SOPPULL TOWELING,HANDSOAP/..	1,523.40
298704	01/17/2018	3	Check Cleared	03/12/2018	103648	DAVISON JR, JAMES	BOYS BASKETBALL/ISHPEMING	174.00
298705	01/17/2018	3	Check Cleared	02/08/2018	100133	DICKINSON CTY HEALTHCAR..	OFF-SITE BUS DR SCREEN/HOLM..	35.00
298706	01/17/2018	3	Check Cleared	02/08/2018	103579	HOLMGREN, MICHAEL A	WRESTLING/GWINN	30.00
298707	01/17/2018	3	Check Cleared	02/08/2018	102292	JEFFERS HIGH SCHOOL ATH..	ENTRY-TOURNAMENT/HOCKEY	300.00
298708	01/17/2018	3	Check Cleared	03/12/2018	103467	JENKIN, PETER	HOCKEY/JEFFERS	75.00
298709	01/17/2018	3	Check Cleared	02/08/2018	101389	JIM'S MUSIC	2-TRADITION OF EXCELLENCE-F..	90.79
298710	01/17/2018	3	Check Cleared	03/12/2018	100672	KOSKI, ROLAND	BOYS BASKETBALL/ISHPEMING	90.00
298711	01/17/2018	3	Check Cleared	02/08/2018	100682	KOSKI, TODD E	BOYS BASKETBALL/ISHPEMING	100.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298712	01/17/2018	3	Check Cleared	02/08/2018	103459	LAURILA, MARTIN S	HOCKEY/JEFFERS	113.00
298713	01/17/2018	3	Check Cleared	02/08/2018	103263	MAKERBOT INDUSTRIES LLC	MAKERCARE PROTECTION PLAN/..	479.00
298714	01/17/2018	3	Check Cleared	03/12/2018	S00182	MANISTIQUE AREA SCHOOLS	ENTRY FEE/WRESTLING	75.00
298715	01/17/2018	3	Check Cleared	03/12/2018	100330	MARQUETTE AREA PUBLIC S..	ENTRY-UP CHAMPIONSHIP/WRE..	150.00
298716	01/17/2018	3	Check Cleared	02/08/2018	100344	MENARDS	PUMP-UP SPRAYER/J CRAM	15.99
298717	01/17/2018	3	Check Cleared	02/08/2018	102611	MONOPRICE	CHROMEBOOK-PROJECTOR CON..	72.63
298718	01/17/2018	3	Check Cleared	04/09/2018	101220	NELSON, BRYAN	BOYS BASKETBALL/ISHPEMING	150.00
298719	01/17/2018	3	Check Cleared	03/12/2018	S00259	OTIS ELEVATOR	SVC-DOOR LOCKS/NHS ELEVATO..	295.00
298720	01/17/2018	3	Check Cleared	02/08/2018	102639	PALMER, STEPHANIE L	GYMNASTICS/ESCANABA	9.41
298721	01/17/2018	3	Check Cleared	02/08/2018	103635	PHILLIPS, MICHAEL J.	BOYS BASKETBALL/ISHPEMING	180.00
298722	01/17/2018	3	Check Cleared	02/08/2018	100466	QUILL CORP/ORDERS	GREEN 2" EXPANSION FILE JACK..	36.89
298723	01/17/2018	3	Check Cleared	02/08/2018	103491	ROGERS, BRANDON	SCORER/MS BOYS BASKETBALL	72.00
298724	01/17/2018	3	Check Cleared	02/08/2018	102713	SQUIERS, KRISTA	TICKETS/MS BOYS BASKETBALL	72.00
298725	01/17/2018	3	Check Cleared	03/12/2018	100723	ST ONGE, DAVID	BOYS BASKETBALL/ISHPEMING	110.00
298726	01/17/2018	3	Check Cleared	02/08/2018	100533	STANDARD ELECTRIC COMP..	SUPPLIES/MSM	194.33
298727	01/17/2018	3	Check Cleared	02/08/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	14.56
298728	01/17/2018	3	Check Cleared	02/08/2018	101252	TALSMA, THOMAS	LUNCH-WRESTLING/KINGSFORD	11.36
298729	01/17/2018	3	Check Cleared	02/08/2018	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/JAN-MARC..	1,454.22
298730	01/17/2018	3	Check Cleared	02/08/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
298731	01/17/2018	3	Check Cleared	02/08/2018	102279	UNITED CONTRACTORS INC	REBUILD STEAM TRAPS/LV	2,170.83
298732	01/17/2018	3	Check Cleared	02/08/2018	000011	WOMMER, MICHAEL	USED REFRIGERATOR/BUS GAR..	50.00
298733	01/17/2018	3	Check Cleared	02/08/2018	103665	WOOLARD, MARK	DINNER-HOCKEY/MARQUETTE	13.98
298734	01/24/2018	4	Check Cleared	02/08/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	125.98
298735	01/24/2018	4	Check Cleared	03/12/2018	103246	CORNOCK, SHAWN	HOCKEY/HANCOCK	75.00
298736	01/24/2018	4	Check Cleared	02/08/2018	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/HSC-R CA..	760.72
298737	01/24/2018	4	Check Cleared	02/08/2018	100138	DOMPIERRE, DENNIS	GIRLS BASKETBALL/WESTWOOD	15.00
298738	01/24/2018	4	Check Cleared	02/08/2018	102531	GORDON, RYAN	HOCKEY/HANCOCK	113.00
298739	01/24/2018	4	Check Cleared	02/08/2018	100816	HEINEMANN	FOUNTAS/BENCHMARK 1,2/LV-J ..	2,728.50
298740	01/24/2018	4	Check Cleared	03/12/2018	102681	INK TECHNOLOGIES LLC	Q7553X BLACK TONER CARTRID..	54.00
298741	01/24/2018	4	Check Cleared	03/12/2018	103467	JENKIN, PETER	HOCKEY/HANCOCK	75.00
298742	01/24/2018	4	Check Cleared	02/08/2018	102782	JOHNSON, BRIDGET	GYMNASTICS/LAKE LINDEN	75.00
298743	01/24/2018	4	Check Cleared	03/12/2018	103713	LITERACY RESOURCES INC	PHONEMIC AWARENESS CURRIC..	613.92
298744	01/24/2018	4	Check Cleared	02/08/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/FEB	128,972.40
298745	01/24/2018	4	Check Cleared	03/12/2018	100327	MARESA	INSTRUCTNL TECH INTEGRATION	641.70
298746	01/24/2018	4	Check Cleared	03/12/2018	100335	MARQUETTE COUNTY HEAL..	FOLLOW-UP INSPECTION/NHS C..	75.00
298747	01/24/2018	4	Check Cleared	02/08/2018	100341	MARQUETTE, CITY OF	BACTERIAL ANALYSIS/HS POOL	20.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298748	01/24/2018	4	Check Cleared	03/12/2018	100344	MENARDS	BALLAST/MAINTENANCE	14.95
298749	01/24/2018	4	Check Cleared	02/08/2018	100387	NEGAUNEE, CITY OF	ICE RENTAL/HOCKEY	3,906.00
298750	01/24/2018	4	Check Cleared	02/08/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,013.30
298751	01/24/2018	4	Check Cleared	02/08/2018	100415	NYLANDER, L JAMES	MS BOYS BASKETBALL/ASPEN RI..	15.00
298752	01/24/2018	4	Check Cleared	02/08/2018	102239	PETERSON, JULIE	FOOD-PD-MICH MODEL TRAININ..	187.90
298753	01/24/2018	4	Check Cleared	03/12/2018	103646	ROCHESTER, AVERY	GYMNASTICS/LAKE LINDEN	75.00
298754	01/24/2018	4	Check Cleared	02/08/2018	103160	SANDSTROM, HEATHER	GYMNASTICS/LAKE LINDEN	35.00
298755	01/24/2018	4	Check Cleared	02/08/2018	100500	SCHOOL SPECIALTY	SUPPLIES/LVO-M GHIARDI	52.14
298756	01/24/2018	4	Check Cleared	03/12/2018	100524	SNOWBOUND BOOKS	HOLOCAUST BOOKS/GENOCIDE ..	604.88
298757	01/24/2018	4	Check Cleared	02/08/2018	101204	STANDARD REGISTER/TAYL..	W2 FORMS/ADMIN OFFICE	125.01
298758	01/24/2018	4	Check Cleared	02/08/2018	100565	THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE/LEGAL S..	2,200.00
298759	01/24/2018	4	Check Cleared	03/12/2018	102933	TILLY, ROBERT D	BOYS BASKETBALL/GLADSTONE	14.61
298760	01/24/2018	4	Check Cleared	03/12/2018	102736	TORREANO, KATIE	GYMNASTICS/LAKE LINDEN	75.00
298761	01/24/2018	4	Check Cleared	02/08/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	676.40
298762	01/24/2018	4	Check Cleared	02/08/2018	103427	WE VIDEO INC	WEVIDEO SUBSCRIPTION-5 USE..	311.00
298763	01/24/2018	4	Check Cleared	02/08/2018	103665	WOOLARD, MARK	MQT HISTORY MUSEUM/LPTP BIL..	5.29
298764	01/29/2018	6	Check Cleared	03/12/2018	000016	CAPITAL BUILDING SERVICE..	CLEANING EQUIPMENT/YOUNKE..	2,000.00
298765	01/31/2018	5	Check Cleared	03/12/2018	100035	AVAYA INC.	MERLIN CONTRACT/HS PHONES	196.37
298766	01/31/2018	5	Check Cleared	03/12/2018	100051	BELL, KEVIN	POSTAGE-WOODS CLASS	18.30
298767	01/31/2018	5	Check Cleared	03/12/2018	101536	CDW-G	SPECTRUM CASTER PLATES/MS ..	104.20
298768	01/31/2018	5	Check Cleared	03/12/2018	101998	CHECKER BUS LLC	CHARTER-SAULT STE MARIE/B B..	1,588.75
298769	01/31/2018	5	Check Cleared	03/12/2018	102287	CHILD & FAMILY SERVICES O..	PAYMENTS/MOORE,ROGERS	321.75
298770	01/31/2018	5	Check Cleared	03/12/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
298771	01/31/2018	5	Check Cleared	03/12/2018	101406	HOGBERG, JOHN	GIRLS BASKETBALL/GLADSTONE	100.00
298772	01/31/2018	5	Check Cleared	03/12/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	7,818.21
298773	01/31/2018	5	Check Cleared	03/12/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/G&A DUPONT	98.10
298774	01/31/2018	5	Check Cleared	03/12/2018	103579	HOLMGREN, MICHAEL A	BOYS BASKETBALL/MANISTIQUE	14.08
298775	01/31/2018	5	Check Cleared	03/12/2018	102327	JOHNSON, THERESA L	HOCKEY/HOUGHTON	15.00
298776	01/31/2018	5	Check Cleared	03/12/2018	100672	KOSKI, ROLAND	GIRLS BASKETBALL/ESCANABA	45.00
298777	01/31/2018	5	Check Cleared	03/12/2018	100682	KOSKI, TODD E	GIRLS BASKETBALL/ESCANABA	50.00
298778	01/31/2018	5	Check Cleared	03/12/2018	000015	LAWRY, BRUCE J	GIRLS BASKETBALL/KINGSFORD	15.00
298779	01/31/2018	5	Check Cleared	03/12/2018	103036	MARSHALL, LAUREN	FROSH BOYS BASKETBALL/REPU..	50.00
298780	01/31/2018	5	Check Cleared	03/12/2018	102245	PCMI	SUB TEACHERS/JAN	1,481.21
298781	01/31/2018	5	Check Cleared	03/12/2018	102087	RASMUSSEN, GARY	GYMNASTICS/ANTIGO,WI	15.00
298782	01/31/2018	5	Check Cleared	03/12/2018	100696	REDDINGER, JERRY	GIRLS BASKETBALL/GLADSTONE	100.00
298783	01/31/2018	5	Check Cleared	03/12/2018	000014	RICHARDS, ALAN W	GIRLS BASKETBALL/ESCANABA	50.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298784	01/31/2018	5	Check Cleared	03/12/2018	000013	ROSS, KATIE	GIRLS BASKETBALL/ESCANABA	85.00
298785	01/31/2018	5	Check Cleared	03/12/2018	101734	ROSS, LAWRENCE J	GIRLS BASKETBALL/ESCANABA	113.00
298786	01/31/2018	5	Check Cleared	03/12/2018	100500	SCHOOL SPECIALTY	COPY PAPER, 11X17"/NORA C-K ..	35.76
298787	01/31/2018	5	Check Cleared	03/12/2018	102269	SCHULTZ, JOHN E	GIRLS BASKETBALL/ESCANABA	55.00
298788	01/31/2018	5	Check Cleared	03/12/2018	101131	SCHUPP, DOUG	GIRLS BASKETBALL/GLADSTONE	100.00
298789	01/31/2018	5	Check Cleared	03/12/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	18,931.52
298790	01/31/2018	5	Check Cleared	03/12/2018	100533	STANDARD ELECTRIC COMP..	SUPPLIES/LVM	73.86
298791	01/31/2018	5	Check Cleared	03/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/LV SENSORY ROOM-B..	7.98
298792	01/31/2018	5	Check Cleared	03/12/2018	101252	TALSMA, THOMAS	WRESTLING/MARQUETTE	15.00
298793	01/31/2018	5	Check Cleared	03/12/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
298794	01/31/2018	5	Check Cleared	03/12/2018	103184	WASTE MANAGEMENT OF WI..	WASTE-DEC & JAN/NHS	2,022.00
298795	01/31/2018	5	Check Cleared	03/12/2018	103665	WOOLARD, MARK	BREAKFAST-WRESTLING/MARQU..	21.33
298796	01/31/2018	5	Check Cleared	03/12/2018	100613	WYMAN, JOANNE	GIRLS BASKETBALL/MUNISING	14.52
298797	02/06/2018	1	Check Cleared	03/12/2018	102261	A PARTS WAREHOUSE	HEATED CONVEX MIRRORS/ALL	2,596.65
298798	02/06/2018	1	Check Cleared	03/12/2018	101109	AUTO VALUE-WEST ISHPEMI..	RELAYS/ALL	418.50
298799	02/06/2018	1	Check Cleared	03/12/2018	100052	BELL, KYLE	MILEAGE-168 @\$0.535,LESS 10/17	89.88
298800	02/06/2018	1	Check Cleared	03/12/2018	102079	BOASE, KELLIE	MILEAGE-62 @\$0.535	33.17
298801	02/06/2018	1	Check Cleared	03/12/2018	000010	CAREER SAFE	OSHA 10-HOUR GENERAL INDUS..	1,700.00
298802	02/06/2018	1	Check Cleared	03/12/2018	100083	CATTRON'S LUMBER & SUPP..	BOARDS,PLYWOOD/BIN PLATFO..	40.51
298803	02/06/2018	1	Check Cleared	03/12/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
298804	02/06/2018	1	Check Cleared	03/12/2018	100112	COUNTRY VILLAGE ACE HAR..	ELECTRIC BLOWER-VAC/ATH	441.73
298805	02/06/2018	1	Check Cleared	03/12/2018	100872	CROSSROADS TRUCK REPAI..	24" AIR HOSE/ALL	1,721.00
298806	02/06/2018	1	Check Cleared	03/12/2018	100181	DALCO ENTERPRISES INC	TOILET TISSUE/BUS GARAGE	78.94
298807	02/06/2018	1	Check Cleared	03/12/2018	103564	ETNA SUPPLY - MARQUETTE	RADIATOR GATE VALVE/LV	29.65
298808	02/06/2018	1	Check Cleared	03/12/2018	100168	FRAILING'S ELECTRIC COMP..	REPAIR BLEACHER CONTROL CO..	872.77
298809	02/06/2018	1	Check Cleared	03/12/2018	103272	GAGNON, DAVID P	MPC WRESTLING TOURNAMENT	178.00
298810	02/06/2018	1	Check Cleared	03/12/2018	102286	HANEY, GARY M	BOYS BASKETBALL/IRON MOUNT..	50.00
298811	02/06/2018	1	Check Cleared	03/12/2018	000019	HAWKINS, SHANE	LUNCH MONIES/CHARLIE & JAME..	70.00
298812	02/06/2018	1	Check Open		103579	HOLMGREN, MICHAEL A	GIRLS BASKETBALL/CALUMET	9.59
298813	02/06/2018	1	Check Cleared	04/09/2018	000018	HONGISTO, DALE J	BOYS BASKETBALL/IRON MOUNT..	100.00
298814	02/06/2018	1	Check Cleared	03/12/2018	102681	INK TECHNOLOGIES LLC	TONER CARTRIDGES/HS TECHN..	53.50
298815	02/06/2018	1	Check Cleared	03/12/2018	101101	JANCSI, ERIC	GIRLS BASKETBALL/GWINN	55.00
298816	02/06/2018	1	Check Cleared	03/12/2018	101202	JX ENTERPRISES INC	AIR BAGS,OIL SEALS/ALL	333.39
298817	02/06/2018	1	Check Cleared	03/12/2018	102474	KARKI, ADAM J	BOYS BASKETBALL/IRON MOUNT..	90.00
298818	02/06/2018	1	Check Cleared	04/09/2018	100330	MARQUETTE AREA PUBLIC S..	ENTRY-SPRING SWING/SOFTBALL	500.00
298819	02/06/2018	1	Check Cleared	03/12/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	418.41

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298820	02/06/2018	1	Check Cleared	03/12/2018	100337	MARQUETTE CTY TRANSIT A..	4 PASSES/GARDNERS-HOMELESS	132.00
298821	02/06/2018	1	Check Cleared	03/12/2018	100367	MIDWAY RENTALS INC.	OXYGEN/BUS GARAGE	65.31
298822	02/06/2018	1	Check Cleared	03/12/2018	102611	MONOPRICE	CABERNET ULTRA HDMI CABLE/L..	36.99
298823	02/06/2018	1	Check Cleared	03/12/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	31.82
298824	02/06/2018	1	Check Cleared	04/09/2018	100415	NYLANDER, L JAMES	GIRLS BASKETBALL/GWINN	15.00
298825	02/06/2018	1	Check Cleared	03/12/2018	101136	O'BRIEN, GARY P	GIRLS BASKETBALL/GWINN	55.00
298826	02/06/2018	1	Check Cleared	03/12/2018	102639	PALMER, STEPHANIE L	DINNER/GYMNASTICS-HANCOCK	19.23
298827	02/06/2018	1	Check Cleared	03/12/2018	102639	PALMER, STEPHANIE L	ANTIFREEZE/#1-GYMNASTICS-HA..	90.51
298828	02/06/2018	1	Check Cleared	03/12/2018	102245	PCMI	SUB TEACHERS/JAN	2,064.77
298829	02/06/2018	1	Check Cleared	03/12/2018	101402	POND, GEORGE D SR	MPS WRESTLING TOURNAMENT	178.00
298830	02/06/2018	1	Check Cleared	03/12/2018	100148	RANGE BANK - ELAN/VISA	QUIZGAMEBUZZERS/K SAARI	1,262.39
298831	02/06/2018	1	Check Cleared	03/12/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
298832	02/06/2018	1	Check Cleared	03/12/2018	102087	RASMUSSEN, GARY	GYMNASTICS/MARQUETTE	15.00
298833	02/06/2018	1	Check Cleared	03/12/2018	000013	ROSS, KATIE	BOYS BASKETBALL/GWINN	85.00
298834	02/06/2018	1	Check Cleared	03/12/2018	101734	ROSS, LAWRENCE J	BOYS BASKETBALL/GWINN	113.00
298835	02/06/2018	1	Check Cleared	03/12/2018	100685	RUBICK, GREGORY T	BOYS BASKETBALL/IRON MOUNT..	118.00
298836	02/06/2018	1	Check Cleared	03/12/2018	102074	SADLER, MICHAEL	MPC WRESTLING TOURNAMENT	155.00
298837	02/06/2018	1	Check Cleared	03/12/2018	102269	SCHULTZ, JOHN E	BOYS BASKETBALL/GWINN	85.00
298838	02/06/2018	1	Check Cleared	03/12/2018	100521	SIGNS NOW	LETTERING-POWELL TOWNSHIP	21.00
298839	02/06/2018	1	Check Cleared	03/12/2018	102926	SPIFFY CLEAN	JANUARY CLEANING/NMS	6,084.75
298840	02/06/2018	1	Check Cleared	04/10/2018	100723	ST ONGE, DAVID	GIRLS BASKETBALL/GWINN	55.00
298841	02/06/2018	1	Check Cleared	03/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	9.67
298842	02/06/2018	1	Check Cleared	03/12/2018	100659	SUPERIORLAND ELECTRONI..	INSTALL SPEAKER-BACK GYM C..	169.00
298843	02/06/2018	1	Check Cleared	03/12/2018	000006	TAYLOR, JERRY	BOYS BASKETBALL/IRON MOUNT..	100.00
298844	02/06/2018	1	Check Cleared	03/12/2018	102298	TRACTOR SUPPLY COMPANY	HOSE MENDER/BUS GARAGE	7.56
298845	02/06/2018	1	Check Cleared	03/12/2018	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/FEB	25.00
298846	02/06/2018	1	Check Cleared	03/12/2018	100613	WYMAN, JOANNE	HOCKEY/IRON MOUNTAIN	15.00
298847	02/06/2018	1	Check Cleared	03/12/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LVO,LVL,S/E	866.86
298848	02/06/2018	801	Check Cleared	03/12/2018	101128	AFLAC	Payroll 2017/14	766.26
298849	02/06/2018	801	Check Cleared	03/12/2018	100299	M.E.F.S.A.	Payroll 2017/14	30.36
298850	02/06/2018	801	Check Cleared	04/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/14	20.00
298851	02/06/2018	801	Check Cleared	03/12/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/14	639.78
298852	02/06/2018	801	Check Cleared	03/12/2018	100361	MICHIGAN, STATE OF	Payroll 2017/14	21,420.36
298853	02/06/2018	801	Check Cleared	03/12/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/14	240.98
298854	02/14/2018	2	Check Cleared	03/12/2018	102129	ADRIANO, AARON	BOYS BASKETBALL/GLADSTONE	50.00
298855	02/14/2018	2	Check Cleared	03/12/2018	100016	AMERICAN NAMEPLATE	MEDALS/BOYS BASKETBALL	108.25

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298856	02/14/2018	2	Check Cleared	03/12/2018	100020	AT & T	90647541568291/DISTRICT	3,662.83
298857	02/14/2018	2	Check Cleared	03/12/2018	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	699.84
298858	02/14/2018	2	Check Cleared	03/12/2018	101109	AUTO VALUE-WEST ISHPEMI..	BRAKE PARTS/'01 FORD SD TRU..	1,139.83
298859	02/14/2018	2	Check Cleared	03/12/2018	100037	AYOTTE, STEVEN R	BOYS BASKETBALL/GLADSTONE	55.00
298860	02/14/2018	2	Check Cleared	03/12/2018	100047	BEAUCHAMP PLUMBING & H..	REPAIRS-RADIANT HEAT/BUS GA..	6,368.57
298861	02/14/2018	2	Check Cleared	03/12/2018	100607	BELL PHYSICIAN PRACTICES	891180-BUS DR PHYSICAL/B LAW..	130.00
298862	02/14/2018	2	Check Cleared	03/12/2018	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/JANUARY	38,461.90
298863	02/14/2018	2	Check Cleared	03/12/2018	100112	COUNTRY VILLAGE ACE HAR..	RESCUE TAPE-RED/MSM	46.08
298864	02/14/2018	2	Check Cleared	03/12/2018	101601	DEGABRIELE, KATHY	GIRLS BASKETBALL/GWINN	15.00
298865	02/14/2018	2	Check Cleared	03/12/2018	100681	DEGABRIELE, PHILIP M	BOYS BASKETBALL/GLADSTONE	55.00
298866	02/14/2018	2	Check Cleared	03/12/2018	102662	DELLANGELO, MARK	BOYS BASKETBALL/WESTWOOD	95.00
298867	02/14/2018	2	Check Cleared	03/12/2018	000017	EDMENTUM	STUDENT TESTING SOFTWARE,S..	5,500.00
298868	02/14/2018	2	Check Cleared	03/12/2018	103564	ETNA SUPPLY - MARQUETTE	SLOAN KITS-URINALS/MSM	151.28
298869	02/14/2018	2	Check Cleared	03/12/2018	101959	GREENLEAF, DAVID	HOCKEY/L'ANSE	75.00
298870	02/14/2018	2	Check Cleared	03/12/2018	101409	JAMES, BARRY	BOYS BASKETBALL/WESTWOOD	145.00
298871	02/14/2018	2	Check Cleared	03/12/2018	103467	JENKIN, PETER	HOCKEY/L'ANSE	75.00
298872	02/14/2018	2	Check Cleared	03/12/2018	100618	JFTCO INC	CAT LOADER RENTAL/JAN-FEB	2,100.00
298873	02/14/2018	2	Check Cleared	03/12/2018	000022	JODOIN, ZACHARY NOAH	HOCKEY/L'ANSE	75.00
298874	02/14/2018	2	Check Cleared	03/12/2018	102782	JOHNSON, BRIDGET	GYMNASTICS/MARQUETTE	75.00
298875	02/14/2018	2	Check Cleared	03/12/2018	102327	JOHNSON, THERESA L	GIRLS BASKETBALL/SUPERIOR C..	23.25
298876	02/14/2018	2	Check Cleared	03/12/2018	100254	JOSTENS INC.	GOLD HONOR STICKERS/H	45.01
298877	02/14/2018	2	Check Cleared	03/12/2018	100672	KOSKI, ROLAND	BOYS BASKETBALL/WESTWOOD	100.00
298878	02/14/2018	2	Check Cleared	03/12/2018	101878	LAMMI FIRE PROTECTION	SYSTEM INSPECTION/HS CAFET..	296.00
298879	02/14/2018	2	Check Cleared	03/12/2018	000020	MARIETTI, JAMES R	BOYS BASKETBALL/WESTWOOD	50.00
298880	02/14/2018	2	Check Cleared	05/15/2018	101068	MORRISON, CHARLES W	BOYS BASKETBALL/WESTWOOD	90.00
298881	02/14/2018	2	Check Cleared	03/12/2018	100387	NEGAUNEE, CITY OF	ICE RENTAL/HOCKEY	3,591.00
298882	02/14/2018	2	Check Cleared	04/09/2018	101220	NELSON, BRYAN	BOYS BASKETBALL/GLADSTONE	50.00
298883	02/14/2018	2	Check Cleared	03/12/2018	101721	O.K. RENTAL SALES & SERVI..	ARIENS SNOWBLOWER REPAIRS..	198.88
298884	02/14/2018	2	Check Cleared	03/12/2018	100431	PELLOW PRINTING CO	2018-19 COURSE DESCRIPTION B..	925.00
298885	02/14/2018	2	Check Cleared	03/12/2018	100466	QUILL CORP/ORDERS	COFFEE/EMPLOYEE PAID	45.98
298886	02/14/2018	2	Check Cleared	03/12/2018	103160	SANDSTROM, HEATHER	GYMNASTICS/MARQUETTE	35.00
298887	02/14/2018	2	Check Cleared	03/12/2018	100976	SEHI COMPUTER PRODUCTS	LENOVO 14" CHROMEBOOK/PER..	538.00
298888	02/14/2018	2	Check Cleared	03/12/2018	100520	SID HARVEY INDUSTRIES INC	SUPPLIES/J CRAM-LVM	62.06
298889	02/14/2018	2	Check Cleared	03/12/2018	100783	SOLUTIONS TELECOMMUNIC..	CONNECT SPEC ED FAX/LV	195.00
298890	02/14/2018	2	Check Cleared	03/12/2018	100533	STANDARD ELECTRIC COMP..	RIDGID CLOSET AUGER/MAINT	248.14
298891	02/14/2018	2	Check Cleared	03/12/2018	101204	STANDARD REGISTER/TAYL..	W2 ENVELOPES/PAYROLL-JACO..	134.88

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298892	02/14/2018	2	Check Cleared	04/09/2018	103058	STENBERG, HAILEY	GYMNASTICS/MARQUETTE	75.00
298893	02/14/2018	2	Check Cleared	03/12/2018	100784	SUPERIOR ELECTRIC INC	REPAIRS-CONDENSATE PUMP/M..	247.95
298894	02/14/2018	2	Check Cleared	03/12/2018	101252	TALSMA, THOMAS	BOYS BASKETBALL/ISHPEMING	29.08
298895	02/14/2018	2	Check Cleared	03/12/2018	000006	TAYLOR, JERRY	BOYS BASKETBALL/GLADSTONE	50.00
298896	02/14/2018	2	Check Cleared	03/12/2018	102933	TILLY, ROBERT D	HOCKEY/CALUMET	14.61
298897	02/14/2018	2	Check Cleared	03/12/2018	102736	TORREANO, KATIE	GYMNASTICS/MARQUETTE	75.00
298898	02/14/2018	2	Check Cleared	03/12/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
298899	02/14/2018	2	Check Cleared	03/12/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	319.20
298900	02/21/2018	3	Check Cleared	03/12/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	377.32
298901	02/21/2018	3	Check Cleared	03/12/2018	101133	BURKE, JOHN	GIRLS BASKETBALL/WESTWOOD	55.00
298902	02/21/2018	3	Check Cleared	03/12/2018	102287	CHILD & FAMILY SERVICES O..	PAYS/MOORE,ROGERS,HODGINS	187.00
298903	02/21/2018	3	Check Cleared	03/12/2018	100112	COUNTRY VILLAGE ACE HAR..	MOUSE TRAPS/HS	11.92
298904	02/21/2018	3	Check Cleared	03/12/2018	100181	DALCO ENTERPRISES INC	PROMINENCE (J-FILL)/MSC	231.74
298905	02/21/2018	3	Check Cleared	03/12/2018	100138	DOMPIERRE, DENNIS	GYMNASTICS/MARQUETTE	7.83
298906	02/21/2018	3	Check Cleared	04/09/2018	102509	FRANTTI, KIRBY P	HOCKEY/MARQUETTE	75.00
298907	02/21/2018	3	Check Cleared	04/09/2018	102531	GORDON, RYAN	HOCKEY/MARQUETTE	113.00
298908	02/21/2018	3	Check Cleared	03/12/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
298909	02/21/2018	3	Check Cleared	03/12/2018	103579	HOLMGREN, MICHAEL A	BOYS BASKETBALL/MARQUETTE	15.00
298910	02/21/2018	3	Check Cleared	04/09/2018	000018	HONGISTO, DALE J	GIRLS BASKETBALL/WESTWOOD	128.00
298911	02/21/2018	3	Check Cleared	04/09/2018	000022	JODOIN, ZACHARY NOAH	HOCKEY/CALUMET	75.00
298912	02/21/2018	3	Check Cleared	03/12/2018	102782	JOHNSON, BRIDGET	GYMNASTICS/CONFERENCE MEE..	90.00
298913	02/21/2018	3	Check Cleared	03/12/2018	100254	JOSTENS INC.	DIPLOMAS/NHS GRADUATION	429.39
298914	02/21/2018	3	Check Cleared	03/12/2018	102474	KARKI, ADAM J	GIRLS BASKETBALL/WESTWOOD	100.00
298915	02/21/2018	3	Check Cleared	03/12/2018	100295	M.A.S.B.	REGISTRATION-MARESA DIST LR..	90.00
298916	02/21/2018	3	Check Cleared	03/12/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/MAR	123,618.52
298917	02/21/2018	3	Check Cleared	04/09/2018	100344	MENARDS	FAUCETS/HSM	44.55
298918	02/21/2018	3	Check Cleared	03/12/2018	000029	MIEDONA, KATHRYN LYNN	GYMNASTICS/CONFERENCE MEE..	90.00
298919	02/21/2018	3	Check Cleared	03/12/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,016.32
298920	02/21/2018	3	Check Cleared	04/09/2018	100415	NYLANDER, L JAMES	GIRLS BASKETBALL/MARQUETTE	15.00
298921	02/21/2018	3	Check Cleared	03/12/2018	102245	PCMI	SUB TEACHERS/JAN-FEB	3,680.62
298922	02/21/2018	3	Check Cleared	03/12/2018	100435	PETERSON, KATHLEEN A	3% HCF/LARRY E PETERSON	783.51
298923	02/21/2018	3	Check Cleared	03/12/2018	102087	RASMUSSEN, GARY	MS SWIMMING/NHS POOL	15.00
298924	02/21/2018	3	Check Cleared	04/09/2018	100502	SCHOOLS OPEN L.L.C.	MIGRATION-SCHOOLSOPEN WEB..	1,500.00
298925	02/21/2018	3	Check Cleared	03/12/2018	101842	SELECT BLINDS.COM	8-SIGNATURE FABRIC ROLLER S..	464.30
298926	02/21/2018	3	Check Cleared	03/12/2018	100520	SID HARVEY INDUSTRIES INC	SUPPLIES/LVM-J CRAM	124.13
298927	02/21/2018	3	Check Cleared	04/09/2018	103058	STENBERG, HAILEY	GYMNASTICS/CONFERENCE MEE..	90.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298928	02/21/2018	3	Check Cleared	03/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	11.89
298929	02/21/2018	3	Check Cleared	03/12/2018	100784	SUPERIOR ELECTRIC INC	REPAIRS-PUMP ASSY/LVM	653.39
298930	02/21/2018	3	Check Cleared	04/09/2018	102790	THIERRY, NICHOLAS M	HOCKEY/CALUMET	150.00
298931	02/21/2018	3	Check Cleared	03/12/2018	102736	TORREANO, KATIE	GYMNASTICS/CONFERENCE MEE..	90.00
298932	02/21/2018	3	Check Cleared	03/12/2018	102279	UNITED CONTRACTORS INC	REPAIR LEAKS-STEAM COIL/LV	427.50
298933	02/21/2018	3	Check Cleared	03/12/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS-FEB	926.00
298934	02/21/2018	3	Check Cleared	04/09/2018	100670	ZORZA, BRET M	HOCKEY/CALUMET	75.00
298935	02/28/2018	4	Check Cleared	04/09/2018	100016	AMERICAN NAMEPLATE	MEDALS,4 YR PLATE/WRESTLING	148.20
298936	02/28/2018	4	Check Cleared	04/09/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	125.98
298937	02/28/2018	4	Check Cleared	04/09/2018	100717	BACKLUND, TODD A	CLOCK-2 @\$18/BOYS FROSH BA..	54.00
298938	02/28/2018	4	Check Cleared	04/09/2018	100052	BELL, KYLE	CLOCK-3 @\$18/BOYS FROSH BA..	468.00
298939	02/28/2018	4	Check Cleared	04/09/2018	100057	BIGALK, LISA A	AWARDS-TARGET,MICHAELS/CR..	57.37
298940	02/28/2018	4	Check Cleared	04/09/2018	102406	BRUNETTE, ANDREW	MILEAGE-100 @\$535/COVNGTN	152.16
298941	02/28/2018	4	Check Cleared	04/09/2018	100128	DELANGELO, KATHY	TICKETS-7 @\$25/BOYS JV&V BAS..	175.00
298942	02/28/2018	4	Check Cleared	04/09/2018	103187	GHIARDI, MARY	TICKETS-1 @\$15/BOYS FROSH B..	15.00
298943	02/28/2018	4	Check Cleared	04/09/2018	100195	HAKKARAINEN, NANCY G	TICKETS-8 @\$25/BOYS JV&V BAS..	225.00
298944	02/28/2018	4	Check Cleared	04/09/2018	000036	HEMMLA, MASON	BOOK-7 @\$18/BOYS FROSH BAS..	198.00
298945	02/28/2018	4	Check Cleared	04/09/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	10,268.46
298946	02/28/2018	4	Check Cleared	04/09/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/G&A DUPONT	101.00
298947	02/28/2018	4	Check Cleared	04/09/2018	100245	JACOBSON, PAUL B II	BOOK-2 @\$25/WRESTLING	50.00
298948	02/28/2018	4	Check Cleared	04/09/2018	102327	JOHNSON, THERESA L	CDL LICENSE RENEWAL	70.00
298949	02/28/2018	4	Check Cleared	04/09/2018	102711	KERRY, AMANDA	LA CASA DE LA DENTISTA NOVEL..	158.76
298950	02/28/2018	4	Check Cleared	04/09/2018	101432	LENTEN, HEIDI	TICKETS-10 @\$25/BOYS JV&V BA..	635.00
298951	02/28/2018	4	Check Cleared	04/09/2018	100325	MARANA, MARK	CLOCK-2 @\$20/WRESTLING	40.00
298952	02/28/2018	4	Check Cleared	04/09/2018	100345	MENOMINEE FORENSICS TE..	TOURNAMENT/FORENSICS	135.00
298953	02/28/2018	4	Check Cleared	04/09/2018	100734	NICHOLLS, LINDA M	BOOK-19 @\$18/BOYS JV&V BASK..	702.00
298954	02/28/2018	4	Check Cleared	04/09/2018	100735	O'DONNELL, SEAN	PA-10 @\$20/BOYS JV&V BASKET..	200.00
298955	02/28/2018	4	Check Cleared	04/09/2018	102209	PEARSON / CLINICAL ASSES..	DIAL-4 RECORD FORMS/K BOASE..	328.60
298956	02/28/2018	4	Check Cleared	04/09/2018	100733	PRICE, GARY	CLOCK-18 @\$18/BOYS JV&V BAS..	342.00
298957	02/28/2018	4	Check Cleared	04/09/2018	100148	RANGE BANK - ELAN/VISA	QUIZLET.COM/B HOLMGREN,J SK..	1,959.53
298958	02/28/2018	4	Check Cleared	04/09/2018	101739	RICHARDS, CORY M	BOOK-2 @\$25/WRESTLING	50.00
298959	02/28/2018	4	Check Cleared	04/09/2018	103491	ROGERS, BRANDON	STAT BOARD-18 @\$12/BOYS JV&..	508.00
298960	02/28/2018	4	Check Cleared	04/09/2018	100743	SCANLON, CODY	TICKETS-6 @\$15/BOYS FROSH B..	150.00
298961	02/28/2018	4	Check Cleared	04/09/2018	101605	SCHOLASTIC / STORYWORKS	ADDTN'L COPIES/H TOUTANT-MS..	10.44
298962	02/28/2018	4	Check Cleared	04/09/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	16,758.11
298963	02/28/2018	4	Check Cleared	04/09/2018	100522	SKEWIS, ANDREW J	BOOK-4 @\$25/WRESTLING	100.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
298964	02/28/2018	4	Check Cleared	04/09/2018	102926	SPIFFY CLEAN	FEBRUARY CLEANING/NMS	6,436.50
298965	02/28/2018	4	Check Cleared	04/09/2018	100533	STANDARD ELECTRIC COMP..	REPAIR CLAMPS/MSM	24.93
298966	02/28/2018	4	Check Cleared	04/09/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	2.98
298967	02/28/2018	4	Check Cleared	04/09/2018	101252	TALSMA, THOMAS	BRUNCH/WELLNESS SWIMMING	4.56
298968	02/28/2018	4	Check Cleared	04/09/2018	100593	WALMART COMMUNITY/SYN..	FLU SUPPLIES/TRANSPORTATION	71.40
298969	02/28/2018	4	Check Cleared	04/09/2018	100757	WAWONOWIN COUNTRY CL..	ALL CONFERENCE-BASKETBALL	80.00
298970	02/28/2018	4	Check Cleared	04/09/2018	S00199	WYMAN, JOANNE	STORAGE BINS/BUS #15	5.23
298971	02/28/2018	4	Check Cleared	04/09/2018	102273	YOUNG, AMY	TICKETS-3 @\$25/BOYS JV&V BAS..	300.00
298972	02/28/2018	801	Check Cleared	04/09/2018	101128	AFLAC	Payroll 2017/16	766.26
298973	02/28/2018	801	Check Cleared	04/09/2018	100299	M.E.F.S.A.	Payroll 2017/16	30.27
298974	02/28/2018	801	Check Cleared	04/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/16	20.00
298975	02/28/2018	801	Check Cleared	04/09/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/16	639.78
298976	02/28/2018	801	Check Cleared	04/09/2018	100361	MICHIGAN, STATE OF	Payroll 2017/16	38,626.85
298977	02/28/2018	801	Check Cleared	04/09/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/16	240.98
298978	03/08/2018	1	Check Cleared	04/09/2018	101109	AUTO VALUE-WEST ISHPEMI..	WINDSHIELD WASH,ANTIFREEZE/..	1,527.22
298979	03/08/2018	1	Check Cleared	04/09/2018	102079	BOASE, KELLIE	MILEAGE-49 @\$0.535	26.22
298980	03/08/2018	1	Check Cleared	04/09/2018	101703	CENGAGE LEARNING	15-UNIQUE GLOBAL IMPORTS SI..	581.63
298981	03/08/2018	1	Check Cleared	04/09/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
298982	03/08/2018	1	Check Cleared	04/09/2018	101998	CHECKER BUS LLC	CHARTER-GRAYLING/WRESTLING	2,254.83
298983	03/08/2018	1	Check Cleared	04/09/2018	100108	COOPER OFFICE EQUIPMEN..	KONICA COPIERS/NHS	1,687.50
298984	03/08/2018	1	Check Cleared	04/09/2018	100112	COUNTRY VILLAGE ACE HAR..	OIL GLOSS-GRAY/LV	57.57
298985	03/08/2018	1	Check Cleared	04/09/2018	100168	FRAILING'S ELECTRIC COMP..	REPAIR-PKG LOT LIGHT/NHS	1,547.60
298986	03/08/2018	1	Check Cleared	04/09/2018	S00011	IRON RANGE HOCKEY ASSO..	TIMEKEEPERS/HOCKEY	360.00
298987	03/08/2018	1	Check Cleared	04/09/2018	100239	ISHPEMING SCHOOL DISTRI..	2017-18 S107 ADULT ED-MCISD	12,144.75
298988	03/08/2018	1	Check Cleared	04/09/2018	103362	J-GOODS PLUMBING-HEATIN..	REPAIR-PIPE/MIDDLE SCHOOL	1,100.00
298989	03/08/2018	1	Check Cleared	04/09/2018	100618	JFTCO INC	CAT LOADER RENTAL/FEB-MAR	2,100.00
298990	03/08/2018	1	Check Cleared	04/09/2018	102327	JOHNSON, THERESA L	GIRLS BASKETBALL/ISHPEMING	7.09
298991	03/08/2018	1	Check Cleared	04/09/2018	100254	JOSTENS INC.	DIPLOMAS/NHS	12.83
298992	03/08/2018	1	Check Cleared	04/09/2018	101202	JX ENTERPRISES INC	AXLE SEALS/ALL	102.15
298993	03/08/2018	1	Check Cleared	04/09/2018	100327	MARESA	2017-18 INTERNET TRANSPORT/..	2,628.05
298994	03/08/2018	1	Check Cleared	04/09/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	406.72
298995	03/08/2018	1	Check Cleared	04/09/2018	100337	MARQUETTE CTY TRANSIT A..	4 PASSES/GARDNERS-HOMELESS	132.00
298996	03/08/2018	1	Check Cleared	04/09/2018	100344	MENARDS	CONCRETE CLEAN-ETCH/J CRAM	12.99
298997	03/08/2018	1	Check Cleared	04/09/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	28.72
298998	03/08/2018	1	Check Cleared	04/09/2018	102245	PCMI	SUB TEACHERS/FEB	3,501.06
298999	03/08/2018	1	Check Cleared	04/09/2018	102209	PEARSON / CLINICAL ASSES..	CELF PRESCHL-2 RECORD FORM..	96.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299000	03/08/2018	1	Check Cleared	04/09/2018	100431	PELLOW PRINTING CO	INDIVIDUAL ABSENTEE FORMS/M..	424.00
299001	03/08/2018	1	Check Cleared	04/09/2018	103013	PIZZA HUT	PIZZA/FORENSIC TOURNAMENT	128.00
299002	03/08/2018	1	Check Cleared	04/09/2018	100466	QUILL CORP/ORDERS	OFFICE SUPPLIES/NHS-JONICA M..	134.11
299003	03/08/2018	1	Check Cleared	04/09/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	1,691.95
299004	03/08/2018	1	Check Cleared	04/09/2018	100475	RICHMOND TOWNSHIP OFFI..	686 PARCELS COLLECTED @\$2.50	1,715.00
299005	03/08/2018	1	Check Cleared	04/09/2018	100510	SEG WORKERS COMP FUND	4TH QTR/WORKERS COMP FUND	6,239.00
299006	03/08/2018	1	Check Cleared	04/09/2018	103492	SKEWIS, JODI	JUDGING/FORENSIC TOURNAME..	85.00
299007	03/08/2018	1	Check Cleared	04/09/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	3.39
299008	03/08/2018	1	Check Cleared	04/09/2018	101230	U.P. OFF ROAD PERFORMAN..	BOSS 9'2" STEEL V-XT PLOW	4,700.00
299009	03/08/2018	1	Check Cleared	04/09/2018	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/MAR	25.00
299010	03/08/2018	1	Check Cleared	04/10/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS-MAR	926.00
299011	03/08/2018	1	Check Cleared	04/10/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LVO,LVL,S/E	866.86
299012	03/14/2018	2	Check Cleared	04/10/2018	100022	ANDERSON TACKMAN & CO..	ACCTG ASST W-2/3% HEALTH CA..	465.00
299013	03/14/2018	2	Check Cleared	04/10/2018	102723	AT&T LONG DISTANCE	859625674/LONG DIST/M.O.	412.25
299014	03/14/2018	2	Check Cleared	04/10/2018	101109	AUTO VALUE-WEST ISHPEMI..	BOSS SPRINGS,5/8 EYEBOLTS/T..	62.04
299015	03/14/2018	2	Check Cleared	04/10/2018	101475	AYOTTE, BOBBI	BOYS BASKETBALL DISTRICTS-M..	71.00
299016	03/14/2018	2	Check Cleared	04/10/2018	100607	BELL PHYSICIAN PRACTICES	655441-PREEMPLOYMENT-G KIVI..	165.00
299017	03/14/2018	2	Check Cleared	04/10/2018	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/FEBRUARY	33,562.92
299018	03/14/2018	2	Check Cleared	04/10/2018	100112	COUNTRY VILLAGE ACE HAR..	FASTENERS,DRILL BIT/LVM	5.74
299019	03/14/2018	2	Check Cleared	04/10/2018	101697	COUNTRY VILLAGE CINEMA V	MOVIE-WONDER/MSPT3	620.00
299020	03/14/2018	2	Check Cleared	04/10/2018	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/WYM,RAS,KIV	206.00
299021	03/14/2018	2	Check Cleared	04/10/2018	103490	GIANNUNZIO, MARK ANTHON..	BOYS BASKETBALL DISTRICTS-M..	83.00
299022	03/14/2018	2	Check Cleared	04/10/2018	101406	HOGBERG, JOHN	BOYS BBL DISTRICTS/MHSAA	81.00
299023	03/14/2018	2	Check Cleared	04/10/2018	100222	HOUGHTON MIFFLIN HARCO..	READING COUNTS, INVENTORY ..	1,500.00
299024	03/14/2018	2	Check Cleared	04/10/2018	102681	INK TECHNOLOGIES LLC	TONER CARTRIDGES/CALVIN AT..	386.10
299025	03/14/2018	2	Check Cleared	04/10/2018	103362	J-GOODS PLUMBING-HEATIN..	CLEANING-REPAIRS/ICE MACHIN..	495.00
299026	03/14/2018	2	Check Cleared	04/10/2018	101389	JIM'S MUSIC	REPAIRS-CLARINET/MS BAND	41.75
299027	03/14/2018	2	Check Cleared	04/10/2018	100282	LEVI, LOUISE	MILEAGE-JURY DUTY	11.99
299028	03/14/2018	2	Check Cleared	04/10/2018	102259	LYONS, MICHAEL P	BOYS BASKETBALL DISTRICTS-M..	93.00
299029	03/14/2018	2	Check Cleared	04/10/2018	103036	MARSHALL, LAUREN	BOYS BASKETBALL DISTRICTS-M..	63.00
299030	03/14/2018	2	Check Cleared	04/10/2018	102252	PITNEY BOWES GLOBAL	POSTAGE METER LEASE/ADMIN	590.01
299031	03/14/2018	2	Check Cleared	04/10/2018	100466	QUILL CORP/ORDERS	INK CARTRIDGES, CARDSTOCK/..	337.11
299032	03/14/2018	2	Check Cleared	04/10/2018	100696	REDDINGER, JERRY	BOYS BBL DISTRICTS/MHSAA	81.00
299033	03/14/2018	2	Check Cleared	04/10/2018	100685	RUBICK, GREGORY T	BOYS BASKETBALL DISTRICTS-M..	81.00
299034	03/14/2018	2	Check Cleared	04/10/2018	102269	SCHULTZ, JOHN E	BOYS BBL DISTRICTS/MHSAA	63.00
299035	03/14/2018	2	Check Cleared	04/10/2018	102196	SECREST, WARDLE, LYNCH, ..	PROF SVCS/ADAIR VS STATE	32.45

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299036	03/14/2018	2	Check Cleared	04/10/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKI	11.25
299037	03/14/2018	2	Check Cleared	04/10/2018	100568	TINO'S PIZZA	NHS BASEBALL/J SIIK	3,000.00
299038	03/14/2018	2	Check Cleared	04/10/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
299039	03/14/2018	2	Check Cleared	04/10/2018	000037	VANDAMME, ERIC	BOYS BASKETBALL DISTRICTS-M..	81.00
299040	03/14/2018	2	Check Cleared	04/09/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	625.70
299041	03/14/2018	2	Check Cleared	04/10/2018	103665	WOOLARD, MARK	BOYS BASKETBALL/IRON MOUNT..	11.97
299042	03/14/2018	2	Check Cleared	04/10/2018	100613	WYMAN, JOANNE	RENEWAL-CDL LICENSE/BUS DRI..	70.00
299043	03/21/2018	3	Check Cleared	04/10/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	346.66
299044	03/21/2018	3	Check Cleared	04/10/2018	100020	AT & T	90647541568291/DISTRICT	3,662.83
299045	03/21/2018	3	Check Cleared	04/09/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	115.98
299046	03/21/2018	3	Check Cleared	04/10/2018	101309	AVENTRIC TECHNOLOGIES L..	AED SUPPLIES/ASHLEY SPEAKER	159.00
299047	03/21/2018	3	Check Cleared	05/15/2018	100037	AYOTTE, STEVEN R	CLASS D REGNL-MHSAA/BOYS B..	65.00
299048	03/21/2018	3	Check Cleared	04/10/2018	100717	BACKLUND, TODD A	TICKETS/MHSAA BOYS BBL DIST..	80.00
299049	03/21/2018	3	Check Cleared	04/10/2018	100051	BELL, KEVIN	CROWD/MHSAA BOYS BBL DISTR..	120.00
299050	03/21/2018	3	Check Cleared	04/10/2018	100052	BELL, KYLE	CROWD/MHSAA BOYS BBL DISTR..	120.00
299051	03/21/2018	3	Check Cleared	04/10/2018	100680	BERGMAN, ADAM J	CLASS D REGNL-MHSAA/BOYS B..	65.00
299052	03/21/2018	3	Check Cleared	04/10/2018	103094	CARLSON, RANDY	SUPPLIES/SOFTBALL	321.10
299053	03/21/2018	3	Check Cleared	04/10/2018	100181	DALCO ENTERPRISES INC	REPAIRS-ADMIRAL EXTRACTOR/..	158.93
299054	03/21/2018	3	Check Cleared	04/10/2018	100128	DELANGELO, KATHY	TICKETS/MHSAA BOYS BBL DIST..	80.00
299055	03/21/2018	3	Check Cleared	05/15/2018	102662	DELANGELO, MARK	CLASS D REGNLS-MHSAA/BOYS ..	65.00
299056	03/21/2018	3	Check Cleared	05/15/2018	000038	DOLLAR BAY-TAMARACK CIT..	OVERPAYMENT-MHSAA TICKETS/..	45.00
299057	03/21/2018	3	Check Cleared	04/10/2018	100149	ELLERBRUCH, BILL	BRIDGE TOLLS-VANS/GYMNASTI..	56.00
299058	03/21/2018	3	Check Cleared	05/15/2018	101880	FINLANDIA UNIVERSITY	DUAL ENROLLMENT/G ULVILA	420.00
299059	03/21/2018	3	Check Cleared	05/15/2018	000035	FORM LABS	FORM 2 COMPLETE PKG W-GREY..	5,954.51
299060	03/21/2018	3	Check Cleared	04/09/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
299061	03/21/2018	3	Check Cleared	04/10/2018	100195	HAKKARAINEN, NANCY G	TICKETS/MHSAA BOYS BBL DIST..	40.00
299062	03/21/2018	3	Check Cleared	04/10/2018	102557	HARRINGTON, VICTOR	CLASS D REGNL-MHSAA/BOYS B..	65.00
299063	03/21/2018	3	Check Cleared	05/15/2018	000018	HONGISTO, DALE J	CLASS D REGNL-MHSAA/BOYS B..	81.00
299064	03/21/2018	3	Check Cleared	04/10/2018	102474	KARKI, ADAM J	CLASS D REGNLS-MHSAA/BOYS ..	65.00
299065	03/21/2018	3	Check Cleared	04/10/2018	101432	LENTEN, HEIDI	TICKETS/MHSAA BOYS BBL DIST..	80.00
299066	03/21/2018	3	Check Cleared	04/10/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/APR	126,909.58
299067	03/21/2018	3	Check Cleared	04/10/2018	100302	M.H.S.A.A.	D95CLC/BOYS BBL DISTRICT TOU..	13,931.40
299068	03/21/2018	3	Check Cleared	05/15/2018	103011	MACARIO, ANDREW	CROWD/MHSAA BOYS BBL DISTR..	120.00
299069	03/21/2018	3	Check Cleared	04/10/2018	100325	MARANA, MARK	CROWD/MHSAA BOYS BBL DISTR..	120.00
299070	03/21/2018	3	Check Open		100330	MARQUETTE AREA PUBLIC S..	TOURNAMENT COSTS/FORENSICS	55.00
299071	03/21/2018	3	Check Cleared	04/10/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	22,483.80

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299072	03/21/2018	3	Check Cleared	06/18/2018	100734	NICHOLLS, LINDA M	BOOK/MHSAA BOYS BBL DISTRICT	120.00
299073	03/21/2018	3	Check Cleared	05/15/2018	101136	O'BRIEN, GARY P	CLASS D REGNL-MHSAA/BOYS B..	65.00
299074	03/21/2018	3	Check Cleared	05/15/2018	100735	O'DONNELL, SEAN	P.A./MHSAA BOYS BBL DISTRICT	120.00
299075	03/21/2018	3	Check Cleared	04/10/2018	102245	PCMI	SUB TEACHERS/FEB-MAR	4,174.34
299076	03/21/2018	3	Check Cleared	04/10/2018	103283	PITNEY BOWES INC	POSTAGE METER TAPES/MAIN O..	56.52
299077	03/21/2018	3	Check Cleared	04/10/2018	100733	PRICE, GARY	CLOCK/MHSAA BOYS BBL DISTRI..	120.00
299078	03/21/2018	3	Check Cleared	04/10/2018	101938	PRICE, KEVIN M	CLASS D REGNL-MHSAA/BOYS B..	65.00
299079	03/21/2018	3	Check Cleared	05/15/2018	100466	QUILL CORP/ORDERS	MASKING TAPE,COPY PAPER/MSO	214.50
299080	03/21/2018	3	Check Cleared	04/10/2018	103491	ROGERS, BRANDON	STATS BD/MHSAA BOYS BBLDIST..	120.00
299081	03/21/2018	3	Check Cleared	04/10/2018	100743	SCANLON, CODY	TICKETS/MHSAA BOYS BBL DIST..	80.00
299082	03/21/2018	3	Check Cleared	04/10/2018	100500	SCHOOL SPECIALTY	RAILROAD BOARD, AA BATTERIE..	162.15
299083	03/21/2018	3	Check Cleared	04/10/2018	100976	SEHI COMPUTER PRODUCTS	SMART BUY Z240T WKSTN,HP PR..	36,998.00
299085	03/21/2018	3	Check Cleared	05/15/2018	103492	SKEWIS, JODI	JUDGING-MARQUETTE TOURN/F..	85.00
299086	03/21/2018	3	Check Cleared	04/10/2018	100783	SOLUTIONS TELECOMMUNIC..	CHG EXTENSION NAME,MAILBOX..	120.00
299087	03/21/2018	3	Check Cleared	04/10/2018	100723	ST ONGE, DAVID	CLASS D REGNL-MHSAA/BOYS B..	65.00
299088	03/21/2018	3	Check Cleared	04/10/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKE	7.08
299089	03/21/2018	3	Check Cleared	04/10/2018	100786	U.P. REGION OF LIBRARY CO..	BARCODE LABELS-BOOKS/MSL	37.13
299090	03/21/2018	3	Check Cleared	04/10/2018	101914	WHITFORD, NICOLE L.	TICKETS/MHSAA BOYS BBL DIST..	40.00
299091	03/21/2018	3	Check Cleared	04/10/2018	102508	WOLTERS KLUWER LAW & B..	APA BASIC GUIDE-PAYROLL/B JA..	591.89
299092	03/21/2018	3	Check Cleared	04/10/2018	102273	YOUNG, AMY	TICKETS/MHSAA BOYS BBL DIST..	80.00
299093	03/21/2018	3	Check Cleared	04/10/2018	100523	SKEWIS, DANIEL J	BINDERS/DOLLAR GENERAL	11.50
299094	03/28/2018	4	Check Cleared	05/15/2018	100001	ACC PLANNED SERVICE INC	BOILER CSE-1,TUNED/LV	785.00
299095	03/28/2018	4	Check Cleared	04/10/2018	100168	FRAILING'S ELECTRIC COMP..	REPAIR WIRING-EXHAUST BLOW..	85.94
299096	03/28/2018	4	Check Cleared	05/15/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	7,451.98
299097	03/28/2018	4	Check Cleared	05/15/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/G&A DUPONT	79.00
299098	03/28/2018	4	Check Cleared	05/15/2018	103579	HOLMGREN, MICHAEL A	LUNCH-GR 3 SHINGLETON TRIP	10.00
299099	03/28/2018	4	Check Cleared	05/15/2018	100329	MARESA / U.P.C.T.E.	2017-18 U.P. WELDING SKILLS CH..	110.00
299100	03/28/2018	4	Check Cleared	05/15/2018	100431	PELLOW PRINTING CO	PAPER-TRANSCRIPTS/HS	25.00
299101	03/28/2018	4	Check Cleared	05/15/2018	102329	QUICK TROPHY LLC	ECONOMY ENGRAVED MEDALS-..	72.14
299102	03/28/2018	4	Check Cleared	05/15/2018	100148	RANGE BANK - ELAN/VISA	SHELL-MQT/FORENSICS	2,589.72
299103	03/28/2018	4	Check Cleared	05/15/2018	103365	SCANTRON	ANSWER SHEETS/ACCOUNTING-..	885.97
299104	03/28/2018	4	Check Cleared	05/15/2018	000032	SPORTS PRO STOP	RAWLINGS 3-WHEEL PITCHING M..	3,000.00
299105	03/28/2018	4	Check Cleared	05/15/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG-MILESKE	12.95
299106	03/28/2018	4	Check Cleared	05/15/2018	100784	SUPERIOR ELECTRIC INC	PARTS-CONDENSATE RECVR/MS	483.98
299107	03/28/2018	4	Check Cleared	05/15/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
299109	03/28/2018	4	Check Cleared	04/10/2018	103665	WOOLARD, MARK	LUNCH/MS CITIZENSHIP SKI TRIP	10.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299110	03/28/2018	4	Check Cleared	04/10/2018	S00199	WYMAN, JOANNE	ANTIBACTERIAL HAND WIPES/BU..	1.74
299111	03/28/2018	4	Check Cleared	05/15/2018	103604	VANBEYNEN, JOSEPH	MILEAGE-JURY DUTY	17.44
299112	03/29/2018	5	Check Cleared	05/15/2018	100449	PITNEY BOWES - RESERVE A..	POSTAGE ON METER	5,000.00
299113	04/11/2018	1	Check Cleared	05/15/2018	102261	A PARTS WAREHOUSE	WHEEL WELL KITS/NEG 3 &13	1,344.62
299114	04/11/2018	1	Check Cleared	05/15/2018	100022	ANDERSON TACKMAN & CO..	SERVICES-W2 ISSUES/PAYROLL	186.00
299115	04/11/2018	1	Check Cleared	06/18/2018	000044	ANDERSON, TRICIA	PIZZA-YR END BANQUET/HOCKEY	63.49
299116	04/11/2018	1	Check Cleared	05/15/2018	101109	AUTO VALUE-WEST ISHPEMI..	START FLUID/ALL	640.41
299117	04/11/2018	1	Check Cleared	05/15/2018	100047	BEAUCHAMP PLUMBING & H..	PVC P-TRAP,NUT,WASHER/HSM	484.27
299118	04/11/2018	1	Check Cleared	05/15/2018	100083	CATTRON'S LUMBER & SUPP..	25# ICE AWAY ROCK SALT/MSM	4.99
299119	04/11/2018	1	Check Cleared	05/15/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
299120	04/11/2018	1	Check Cleared	05/15/2018	102287	CHILD & FAMILY SERVICES O..	PAY/OWEN RASMUSSEN	182.00
299121	04/11/2018	1	Check Cleared	05/15/2018	100112	COUNTRY VILLAGE ACE HAR..	GARMENT HOOK,MINERAL SPIRI..	59.83
299122	04/11/2018	1	Check Cleared	05/15/2018	100872	CROSSROADS TRUCK REPAI..	WIPER-TURN-DIM SWITCH/STOCK	6,639.61
299123	04/11/2018	1	Check Cleared	05/15/2018	100181	DALCO ENTERPRISES INC	KIT BRNG-ADTR/HSM	80.13
299124	04/11/2018	1	Check Cleared	05/15/2018	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/WYM,PLM,KIV	96.00
299125	04/11/2018	1	Check Cleared	05/15/2018	103564	ETNA SUPPLY - MARQUETTE	SWIVEL SPOUT & BASE/MSM	150.38
299126	04/11/2018	1	Check Cleared	06/18/2018	100204	HEID MUSIC COMPANY	REEDS/HS BAND	93.99
299127	04/11/2018	1	Check Cleared	05/15/2018	101389	JIM'S MUSIC	TRADITION-EXCELLENCE BOOKS..	259.88
299128	04/11/2018	1	Check Cleared	07/09/2018	102711	KERRY, AMANDA	JUDGE RECERTIFICATION/FORE..	20.00
299129	04/11/2018	1	Check Cleared	05/15/2018	100304	M.I.F.A.	REGISTRATION-OLIE TOURN/FOR..	34.00
299130	04/11/2018	1	Check Cleared	05/15/2018	100304	M.I.F.A.	REGISTRATION-REGNL TOURN/F..	47.00
299131	04/11/2018	1	Check Cleared	05/15/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	465.60
299132	04/11/2018	1	Check Cleared	05/15/2018	102471	MARTIN SPORTS APPAREL	AVENGER POLOS/B&G GOLF	500.00
299133	04/11/2018	1	Check Cleared	05/15/2018	100344	MENARDS	SUPPLIES/MINERS DRY	62.17
299134	04/11/2018	1	Check Cleared	05/15/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	98.68
299135	04/11/2018	1	Check Cleared	05/15/2018	100416	O.K. INDUSTRIAL SUPPLY	SAFETY GLASSES/BUS GARAGE	57.68
299136	04/11/2018	1	Check Cleared	05/15/2018	102245	PCMI	SUB TEACHERS/MAR	4,712.98
299137	04/11/2018	1	Check Cleared	05/15/2018	100432	PENINSULA GLASS & AUTO S..	INSTALL WINDSHIELD/NEG 17	155.00
299138	04/11/2018	1	Check Cleared	05/15/2018	101458	PUBLIC FINANCIAL MANAGE..	PROF FEES/FILE 2017 ANNL DISC..	1,000.00
299139	04/11/2018	1	Check Cleared	05/15/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
299140	04/11/2018	1	Check Cleared	05/15/2018	101080	SHERWIN WILLIAMS	GAL REDUCER/MINERS DRY FLO..	344.74
299141	04/11/2018	1	Check Cleared	05/15/2018	100518	SHOLANDER DRIVER TESTIN..	CDL ROAD TEST/GREGORY KIVIS..	150.00
299142	04/11/2018	1	Check Cleared	05/15/2018	100520	SID HARVEY INDUSTRIES INC	BOILER WATER CLEANER/J CRAM	42.40
299143	04/11/2018	1	Check Cleared	05/15/2018	103790	STENFORS, AMANDA	SUPPLIES-YR END BANQUET/HO..	241.97
299144	04/11/2018	1	Check Cleared	05/15/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/FORENSICS	63.48
299145	04/11/2018	1	Check Cleared	05/15/2018	100503	U.P. INTERNATIONAL TRUCK..	CHAMBER/ALL	81.82

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299146	04/11/2018	1	Check Cleared	05/15/2018	101230	U.P. OFF ROAD PERFORMAN..	BOSS SNOW DEFLECTOR/TRK 1	240.90
299147	04/11/2018	1	Check Cleared	05/15/2018	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/HSL	1,454.22
299148	04/11/2018	1	Check Cleared	05/15/2018	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/APR	25.00
299149	04/11/2018	1	Check Cleared	05/15/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS-APR	1,096.00
299150	04/11/2018	1	Check Cleared	05/15/2018	100626	WOLVERINE DOOR SERVICE	SCHLAGE DEADBOLT INSTALL/MS	165.20
299151	04/11/2018	1	Check Cleared	05/15/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LVO,LVL,S/E	866.86
299152	04/13/2018	801	Check Cleared	05/15/2018	101128	AFLAC	Payroll 2017/18	383.13
299153	04/13/2018	801	Check Cleared	05/15/2018	101128	AFLAC	Payroll 2017/19	383.13
299154	04/13/2018	801	Check Cleared	05/15/2018	100299	M.E.F.S.A.	Payroll 2017/18	15.09
299155	04/13/2018	801	Check Cleared	05/15/2018	100299	M.E.F.S.A.	Payroll 2017/19	15.09
299156	04/13/2018	801	Check Cleared	07/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/18	10.00
299157	04/13/2018	801	Check Cleared	07/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/19	10.00
299158	04/13/2018	801	Check Cleared	05/15/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/18	319.89
299159	04/13/2018	801	Check Cleared	05/15/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/19	319.89
299160	04/13/2018	801	Check Cleared	05/15/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/20	319.89
299161	04/13/2018	801	Check Cleared	06/18/2018	100361	MICHIGAN, STATE OF	Payroll 2017/18	13,050.40
299162	04/13/2018	801	Check Cleared	06/18/2018	100361	MICHIGAN, STATE OF	Payroll 2017/19	10,411.29
299163	04/13/2018	801	Check Cleared	06/18/2018	100361	MICHIGAN, STATE OF	Payroll 2017/20	10,594.14
299164	04/13/2018	801	Check Cleared	05/15/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/18	120.49
299165	04/13/2018	801	Check Cleared	05/15/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/19	120.49
299166	04/13/2018	801	Check Cleared	05/15/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/20	120.49
299167	04/18/2018	3	Check Cleared	05/15/2018	103016	906 TECHNOLOGIES	WEBSITE HOSTING/NPS	162.00
299168	04/18/2018	3	Check Cleared	06/18/2018	102079	BOASE, KELLIE	MILEAGE-55 @\$0.535	29.43
299169	04/18/2018	3	Check Cleared	05/15/2018	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/MARCH	47,579.92
299170	04/18/2018	3	Check Cleared	05/15/2018	100181	DALCO ENTERPRISES INC	CLIP BEARING/HSM	4.45
299171	04/18/2018	3	Check Cleared	06/18/2018	100139	DOMPIERRE, JULIE	MILEAGE-MARESA 25 @\$0.535	13.38
299172	04/18/2018	3	Check Cleared	05/15/2018	000041	FIRST TO THE FINISH	SUPPLIES/2018 B&G TRACK	618.85
299173	04/18/2018	3	Check Cleared	05/15/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/GARDNER FAMI..	25.65
299174	04/18/2018	3	Check Cleared	05/15/2018	101933	HOME TEAM SPORTS	WINCHESTER .22 CAL BLANKS/T..	265.64
299175	04/18/2018	3	Check Cleared	05/15/2018	100618	JFTCO INC	CAT LOADER RENTAL/MAR-APR	2,100.00
299176	04/18/2018	3	Check Cleared	05/15/2018	100327	MARESA	SPRING '18 MICH VIRTUAL COUR..	1,860.00
299177	04/18/2018	3	Check Cleared	06/18/2018	100335	MARQUETTE COUNTY HEAL..	FOOD SVC LICENSE/NMS	2,675.00
299178	04/18/2018	3	Check Cleared	05/15/2018	100341	MARQUETTE, CITY OF	BACTERIAL ANALYSIS/HS POOL	20.00
299179	04/18/2018	3	Check Cleared	05/15/2018	100363	MICHIGAN, STATE OF	BOILER INSPECTIONS/NMS	180.00
299180	04/18/2018	3	Check Cleared	05/15/2018	100387	NEGAUNEE, CITY OF	ICE RENTAL/HOCKEY	157.50
299181	04/18/2018	3	Check Cleared	05/15/2018	102245	PCMI	SUB TEACHERS/MAR	3,411.27

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299182	04/18/2018	3	Check Cleared	06/18/2018	100466	QUILL CORP/ORDERS	FELLOWES POWERSHRED 99CI S..	234.99
299183	04/18/2018	3	Check Cleared	05/15/2018	100500	SCHOOL SPECIALTY	SCOTCH TAPE/LV LIBRARY-AMY ..	41.73
299184	04/18/2018	3	Check Cleared	05/15/2018	102926	SPIFFY CLEAN	MARCH CLEANING/NMS	7,611.75
299185	04/18/2018	3	Check Cleared	05/15/2018	100533	STANDARD ELECTRIC COMP..	INDUSTR THERMOMETER/HS	40.30
299186	04/18/2018	3	Check Cleared	05/15/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES-DAILY LVG/MILESKI	11.52
299187	04/18/2018	3	Check Cleared	05/15/2018	100659	SUPERIORLAND ELECTRONI..	SVC CALL-REPAIR FIRE ALARM/N..	100.00
299188	04/18/2018	3	Check Cleared	05/15/2018	100565	THRUN LAW FIRM, P.C.	STUDENT DISCIPLINES	398.00
299189	04/18/2018	3	Check Cleared	05/15/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	388.30
299190	04/18/2018	3	Check Cleared	05/15/2018	000039	WILSON SPORTING GOODS	HI.PER PRO BASEBALLS-PITCHIN..	139.90
299191	04/25/2018	5	Check Cleared	06/18/2018	103398	1844	HEADBANDS,JACKETS/SOFTBALL	665.00
299192	04/25/2018	5	Check Cleared	06/18/2018	100016	AMERICAN NAMEPLATE	CLASS C TEAM-YR PLATE/BBBL	5.00
299193	04/25/2018	5	Check Cleared	05/15/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	140.65
299194	04/25/2018	5	Check Cleared	06/18/2018	100035	AVAYA INC.	MERLIN CONTRACT/HS PHONES	196.37
299195	04/25/2018	5	Check Cleared	06/18/2018	100038	BADGER SPORTS	G & B TRACK UNIFORMS/A BRUN..	7,887.80
299196	04/25/2018	5	Check Cleared	05/15/2018	102406	BRUNETTE, ANDREW	MILEAGE-136 @\$\$.535/GLADSTONE	72.76
299197	04/25/2018	5	Check Cleared	06/18/2018	100083	CATTRON'S LUMBER & SUPP..	SUPPLIES/LVM	22.99
299198	04/25/2018	5	Check Cleared	06/18/2018	102287	CHILD & FAMILY SERVICES O..	PAYS/FIOCCHI,HODGINS,MOORE,..	275.50
299199	04/25/2018	5	Check Cleared	06/18/2018	100112	COUNTRY VILLAGE ACE HAR..	WASHERS/MSM	8.53
299200	04/25/2018	5	Check Cleared	06/18/2018	100967	DECKER EQUIPMENT	SLIDE LATCHES,COVER PLATES/..	77.46
299201	04/25/2018	5	Check Cleared	06/18/2018	103564	ETNA SUPPLY - MARQUETTE	SWING NOZZLE,RINGS,GASKETS/..	31.89
299202	04/25/2018	5	Check Cleared	05/15/2018	100155	FAUST, DIANE	SUPPLIES/VOLUNTEER APPRECI..	251.77
299203	04/25/2018	5	Check Cleared	05/15/2018	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/SHERRI HOLM..	200.55
299204	04/25/2018	5	Check Cleared	06/18/2018	100168	FRAILING'S ELECTRIC COMP..	INSTALL CIRCUITS,OUTLETS/LV ..	1,030.22
299205	04/25/2018	5	Check Cleared	06/18/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	178.20
299206	04/25/2018	5	Check Cleared	06/18/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	6,857.18
299207	04/25/2018	5	Check Cleared	06/18/2018	100239	ISHPEMING SCHOOL DISTRI..	2017-18 REIMBURSE/INN COMM S..	67,152.80
299208	04/25/2018	5	Check Cleared	05/15/2018	103190	LASICH, GEOFFREY	MILEAGE-LOCAL/206.4 @\$\$.535 & ...	630.31
299209	04/25/2018	5	Check Cleared	05/15/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/MAY	129,866.00
299210	04/25/2018	5	Check Cleared	06/18/2018	102822	MF ATHLETIC	VAULT POLES/B&G TRACK	131.95
299211	04/25/2018	5	Check Cleared	06/18/2018	100884	NEGAUNEE TOWNSHIP - TAX..	2017 SUMMER TAX COLLECTIONS	5,207.50
299212	04/25/2018	5	Check Cleared	05/15/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,696.15
299213	04/25/2018	5	Check Cleared	06/18/2018	100415	NYLANDER, L JAMES	HS TRACK/ESCANABA	20.54
299214	04/25/2018	5	Check Cleared	06/18/2018	000046	PARKKONEN, GARY	SERVICES/SNOWBLOW-LACOMB..	50.00
299215	04/25/2018	5	Check Cleared	06/18/2018	100432	PENINSULA GLASS & AUTO S..	INSTALL-GLASS ATHLETIC OFFIC..	133.13
299216	04/25/2018	5	Check Cleared	06/18/2018	100622	POSITIVE PROMOTIONS	SUPPLIES/SHINE	149.43
299217	04/25/2018	5	Check Cleared	06/18/2018	100148	RANGE BANK - ELAN/VISA	USPS CERTIFIED LETTERS/LVO-..	97.95

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299218	04/25/2018	5	Check Cleared	05/15/2018	100511	SEMCO ENERGY GAS COMP..	REISSUE-NATURAL GAS/NHS	30,604.95
299219	04/25/2018	5	Check Cleared	06/18/2018	100520	SID HARVEY INDUSTRIES INC	BOILER CLEANER, WATER/MSM	63.60
299220	04/25/2018	5	Check Cleared	06/18/2018	100533	STANDARD ELECTRIC COMP..	SILLCOCK/MSM	7.92
299221	04/25/2018	5	Check Cleared	05/15/2018	101204	STANDARD REGISTER/TAYL..	1099 MISC FORMS/ADMIN OFFICE	126.08
299222	04/25/2018	5	Check Cleared	06/18/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG SKILLS	7.98
299223	04/25/2018	5	Check Cleared	06/18/2018	100659	SUPERIORLAND ELECTRONI..	SVC CALL-FIRE SPRINKLER TIME..	85.00
299224	04/25/2018	5	Check Cleared	06/18/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
299225	04/25/2018	5	Check Cleared	06/18/2018	102279	UNITED CONTRACTORS INC	REPL PRESS VALVE-WATER LINE..	113.74
299226	04/25/2018	5	Check Cleared	06/18/2018	101473	WESTWOOD HIGH SCHOOL	ENTRY FEE/WRESTLING	20.00
299227	04/25/2018	5	Check Cleared	06/18/2018	102384	YOOPER SHIRTS LLC	FLEXFIT HATS/BASEBALL	636.00
299228	05/02/2018	1	Check Cleared	06/18/2018	100001	ACC PLANNED SERVICE INC	SERVICE-SETRA SENSOR/NHS	264.00
299229	05/02/2018	1	Check Cleared	06/18/2018	102989	ALL PHASE ELECTRIC SUPPL..	LINEAR FLUORESCENT LAMPS/H..	250.00
299230	05/02/2018	1	Check Cleared	06/18/2018	102723	AT&T LONG DISTANCE	LONG DISTANCE/HS	5.60
299231	05/02/2018	1	Check Cleared	06/18/2018	101109	AUTO VALUE-WEST ISHPEMI..	WEATHERSTRIP, TOOLS/BUS GA..	1,693.92
299232	05/02/2018	1	Check Cleared	06/18/2018	102079	BOASE, KELLIE	MILEAGE-34 @\$.545	20.19
299233	05/02/2018	1	Check Cleared	06/18/2018	100083	CATTRON'S LUMBER & SUPP..	RATCHET TIEDOWNS/MINERS DR..	17.98
299234	05/02/2018	1	Check Cleared	06/18/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
299235	05/02/2018	1	Check Cleared	06/18/2018	102287	CHILD & FAMILY SERVICES O..	LICENSING STATE-MICH/LV LATC..	100.00
299236	05/02/2018	1	Check Cleared	06/18/2018	100872	CROSSROADS TRUCK REPAI..	TROUBLESHOOT-TRANS INPUT L..	8,281.16
299237	05/02/2018	1	Check Cleared	06/18/2018	100181	DALCO ENTERPRISES INC	SENSOR XP UPRIGHT VACCUUM/..	676.60
299238	05/02/2018	1	Check Cleared	06/18/2018	100153	ESCANABA HIGH SCHOOL	ENTRY FEE/SOFTBALL	150.00
299239	05/02/2018	1	Check Cleared	06/18/2018	102311	FITZPATRICK, EMILY	CONFETTI CANNON-PARTY CITY/..	38.11
299240	05/02/2018	1	Check Cleared	06/18/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/GARDNER FAMI..	164.55
299241	05/02/2018	1	Check Cleared	06/18/2018	103579	HOLMGREN, MICHAEL A	BOYS TENNIS/ESCANABA	15.00
299242	05/02/2018	1	Check Cleared	07/09/2018	100330	MARQUETTE AREA PUBLIC S..	ENTRY FEE/HS B&G TRACK	150.00
299243	05/02/2018	1	Check Cleared	06/18/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	382.26
299244	05/02/2018	1	Check Cleared	06/18/2018	100337	MARQUETTE CTY TRANSIT A..	5 DEFERED REVENUE & TICKETS..	27.00
299245	05/02/2018	1	Check Cleared	06/18/2018	102822	MF ATHLETIC	VAULT POLES/B&G TRACK	14.00
299246	05/02/2018	1	Check Cleared	06/18/2018	000049	MME	'18 SUMMER ACADEMY/JAKE SKE..	265.00
299247	05/02/2018	1	Check Cleared	06/18/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	26.45
299248	05/02/2018	1	Check Cleared	06/18/2018	100416	O.K. INDUSTRIAL SUPPLY	VAPOR-ACID GAS REPL, RESPIRA..	160.57
299249	05/02/2018	1	Check Cleared	06/18/2018	101717	ORIENTAL TRADING	TOTE BAGS, BADGE HOLDERS/JR..	72.93
299250	05/02/2018	1	Check Cleared	06/18/2018	103517	PAANANEN, DAVID	BASEBALL/SUPERIOR CENTRAL	115.00
299251	05/02/2018	1	Check Cleared	06/18/2018	102245	PCMI	SUB TEACHERS/APR	5,072.03
299252	05/02/2018	1	Check Cleared	06/18/2018	101938	PRICE, KEVIN M	BASEBALL/SUPERIOR CENTRAL	115.00
299253	05/02/2018	1	Check Cleared	06/18/2018	100466	QUILL CORP/ORDERS	CHAIR MATS/GEOFF, BECKY	204.89

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run	Type	Status	Date	Vendor	Name	Invoice Description	Amount
299254	05/02/2018	1	Check Cleared	06/18/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS		310.00
299255	05/02/2018	1	Check Cleared	06/18/2018	102926	SPIFFY CLEAN	APRIL CLEANING/NMS		6,683.25
299256	05/02/2018	1	Check Cleared	06/18/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG SKILLS		6.88
299257	05/02/2018	1	Check Cleared	06/18/2018	100565	THRUN LAW FIRM, P.C.	LEGAL SERVICES/PHONE CONVE..		245.00
299258	05/02/2018	1	Check Cleared	06/18/2018	103296	TREETOP PUBLISHING	BIG BARE BOOK SET/JR AUTHOR..		155.60
299259	05/02/2018	1	Check Cleared	06/18/2018	100833	U.P. CHILDREN'S COALITION	2018 U.P. CONFERENCE/3GUIDA..		75.00
299260	05/02/2018	1	Check Cleared	06/18/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..		88.00
299261	05/02/2018	1	Check Cleared	06/18/2018	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/MAY		25.00
299262	05/02/2018	1	Check Cleared	06/18/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL		526.00
299263	05/02/2018	1	Check Cleared	06/18/2018	100613	WYMAN, JOANNE	HS TRACK/GLADSTONE		8.36
299264	05/02/2018	1	Check Cleared	06/18/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LVO,LVL,S/E		866.86
299265	05/02/2018	1	Check Cleared	06/18/2018	101174	ZAREMBA EQUIPMENT INC	KT BREATHER/NEG #4		693.83
299266	05/02/2018	801	Check Cleared	06/18/2018	101128	AFLAC	Payroll 2017/21		383.13
299267	05/02/2018	801	Check Cleared	06/18/2018	100299	M.E.F.S.A.	Payroll 2017/21		15.09
299268	05/02/2018	801	Check Cleared	07/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/21		10.00
299269	05/02/2018	801	Check Cleared	06/18/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/21		319.89
299270	05/02/2018	801	Check Cleared	06/18/2018	100361	MICHIGAN, STATE OF	Payroll 2017/21		10,607.68
299271	05/02/2018	801	Check Cleared	06/18/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/21		120.49
299272	05/02/2018	1	Check Cleared	06/18/2018	100518	SHOLANDER DRIVER TESTIN..	CDL ROAD-RETEST/GREGORY KI..		160.00
299273	05/04/2018	801	Check Cleared	06/18/2018	101128	AFLAC	Payroll 2017/22		383.13
299274	05/04/2018	801	Check Cleared	06/18/2018	100299	M.E.F.S.A.	Payroll 2017/22		15.09
299275	05/04/2018	801	Check Cleared	07/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/22		10.00
299276	05/04/2018	801	Check Cleared	06/18/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/22		319.89
299277	05/04/2018	801	Check Cleared	06/18/2018	100361	MICHIGAN, STATE OF	Payroll 2017/22		9,591.86
299278	05/04/2018	801	Check Cleared	06/18/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/22		120.49
299279	05/09/2018	2	Check Cleared	06/18/2018	000043	ADAPTIVE TECH SOLUTIONS	BIG BLU KINDERBOARD LARGE K..		69.29
299280	05/09/2018	2	Check Cleared	06/18/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL		377.32
299281	05/09/2018	2	Check Cleared	06/18/2018	000051	BEAUCHAMP, FRED	BASEBALL/ESCANABA		120.00
299282	05/09/2018	2	Check Cleared	06/18/2018	100680	BERGMAN, ADAM J	BASEBALL/MARQUETTE		115.00
299283	05/09/2018	2	Check Cleared	06/18/2018	102406	BRUNETTE, ANDREW	MILEAGE-100 @\$.545/COVINGTON		54.50
299284	05/09/2018	2	Check Cleared	06/18/2018	103094	CARLSON, RANDY	RAWLINGS SOFTBALLS/AMAZON		309.40
299285	05/09/2018	2	Check Cleared	06/18/2018	100112	COUNTRY VILLAGE ACE HAR..	FASTENERS, LINK CHAIN, FILTERS..		94.15
299286	05/09/2018	2	Check Cleared	06/18/2018	100872	CROSSROADS TRUCK REPAI..	TROUBLSHT-THROTTLE VALVE/N..		1,228.92
299287	05/09/2018	2	Check Cleared	06/18/2018	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREEN-OFF SITE/PALM..		25.00
299288	05/09/2018	2	Check Cleared	06/18/2018	102163	DONCKERS, THOMAS J	SOFTBALL/MARQUETTE		115.00
299289	05/09/2018	2	Check Cleared	06/18/2018	100153	ESCANABA HIGH SCHOOL	ENTRY FEE/HS TRACK		325.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299290	05/09/2018	2	Check Cleared	06/18/2018	000041	FIRST TO THE FINISH	ACCUSPLIT STOPWATCH/HS TRA..	19.95
299291	05/09/2018	2	Check Cleared	06/18/2018	102311	FITZPATRICK, EMILY	SPRING PROGRAM PROPS/LPTP	14.63
299292	05/09/2018	2	Check Cleared	06/18/2018	100168	FRAILING'S ELECTRIC COMP..	DISCONNECT LT-BOYS SHOWER ..	85.00
299293	05/09/2018	2	Check Cleared	06/18/2018	101071	HOLMAN, STEVEN	SOFTBALL/IRON MOUNTAIN	115.00
299294	05/09/2018	2	Check Cleared	06/18/2018	102757	HOVIS, AMY	COLORED COPIES-CURRICULUM/..	55.39
299295	05/09/2018	2	Check Cleared	06/18/2018	101409	JAMES, BARRY	SOFTBALL/IRON MOUNTAIN	115.00
299296	05/09/2018	2	Check Cleared	06/18/2018	103305	JOHNSON, GENA	PARTICIPATION FEES-DAUGHTE..	100.00
299297	05/09/2018	2	Check Cleared	06/18/2018	102327	JOHNSON, THERESA L	MS TRACK/MARQUETTE	7.62
299298	05/09/2018	2	Check Cleared	06/18/2018	100261	KINGSFORD HIGH SCHOOL	ENTRY FEE-INVNTNL/BOYS TENNIS	40.00
299299	05/09/2018	2	Check Cleared	06/18/2018	000053	KIVISTO, GREGORY R	CDL ENDORSEMENTS/ST-MICH	133.00
299300	05/09/2018	2	Check Cleared	06/18/2018	100672	KOSKI, ROLAND	SOFTBALL/MARQUETTE	235.00
299301	05/09/2018	2	Check Cleared	06/18/2018	101988	LOWES OF MARQUETTE	20-2"x4"x8' LUMBER/PINE CAR RA..	71.40
299302	05/09/2018	2	Check Cleared	06/18/2018	102663	MAGNUSON, CHRISTOPHER	SOFTBALL/SUPERIOR CENTRAL	115.00
299303	05/09/2018	2	Check Cleared	07/09/2018	100330	MARQUETTE AREA PUBLIC S..	ENTRY FEE-COUNTY/B&G TRACK	125.00
299304	05/09/2018	2	Check Cleared	06/18/2018	100337	MARQUETTE CTY TRANSIT A..	7 DEFERED REVENUE & TICKETS..	37.80
299305	05/09/2018	2	Check Cleared	06/18/2018	100344	MENARDS	SCENTED BAGS/HS G LAVS	31.84
299306	05/09/2018	2	Check Cleared	06/18/2018	100378	MUNISING PUBLIC SCHOOLS	ENTRY-INVNTNL/GOLF	50.00
299307	05/09/2018	2	Check Cleared	06/18/2018	103517	PAANANEN, DAVID	BASEBALL/MARQUETTE	115.00
299308	05/09/2018	2	Check Cleared	07/09/2018	100738	PAUPORE, VICTORIA L	BATTERIES-STOP WATCH/G TRK	66.26
299309	05/09/2018	2	Check Cleared	06/18/2018	100728	PRICE, PAUL	HS TRACK/WIN MEET	75.00
299310	05/09/2018	2	Check Cleared	06/18/2018	102087	RASMUSSEN, GARY	MS TRACK/MARQUETTE	9.42
299311	05/09/2018	2	Check Cleared	06/18/2018	103304	SCHWEMIN, RICHARD	SOFTBALL/WESTWOOD	115.00
299312	05/09/2018	2	Check Cleared	06/18/2018	100976	SEHI COMPUTER PRODUCTS	SUPPLIES/BUSINESS	608.45
299313	05/09/2018	2	Check Cleared	06/18/2018	000052	SHOLANDER, CHRISTOPHER	BASEBALL/ESCANABA	115.00
299314	05/09/2018	2	Check Cleared	06/18/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG SKILLS	7.67
299315	05/09/2018	2	Check Cleared	06/18/2018	100659	SUPERIORLAND ELECTRONI..	REPLACE-COMP RM MOTION SE..	115.00
299316	05/09/2018	2	Check Cleared	06/18/2018	102046	TENNIS WAREHOUSE	WILSON E.D. TENNIS BALLS/BOY..	383.76
299317	05/09/2018	2	Check Cleared	06/18/2018	102933	TILLY, ROBERT D	BOYS TENNIS/GLADSTONE	14.61
299318	05/09/2018	2	Check Cleared	06/18/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.66
299319	05/09/2018	2	Check Cleared	06/18/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS-MAY	926.00
299320	05/16/2018	3	Check Cleared	06/18/2018	100001	ACC PLANNED SERVICE INC	SVC CALL-BOILERS NO STEAM/MS	983.80
299321	05/16/2018	3	Check Cleared	06/18/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	367.10
299322	05/16/2018	3	Check Cleared	06/18/2018	100016	AMERICAN NAMEPLATE	HOLIDAY-NHS BASEBALL INVITAT..	433.50
299323	05/16/2018	3	Check Cleared	06/18/2018	100022	ANDERSON TACKMAN & CO..	SERVICES-W2 ISSUES/2 HOURS	372.00
299324	05/16/2018	3	Check Cleared	06/18/2018	000048	ATHLETIC SOUND	PA SOUND SYSTEM/SOFTBALL	2,324.00
299326	05/16/2018	3	Check Cleared	06/18/2018	100680	BERGMAN, ADAM J	BASEBALL/NEGAUNEE INVITATIO..	115.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299327	05/16/2018	3	Check Cleared	06/18/2018	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/APRIL	33,768.00
299328	05/16/2018	3	Check Cleared	06/18/2018	100107	COOK SIGN SERVICE INC	ENGRAVING PLASTIC-SIGN MAKE..	440.64
299329	05/16/2018	3	Check Cleared	06/18/2018	100112	COUNTRY VILLAGE ACE HAR..	BUNGEE CORDS/TRACK	88.52
299330	05/16/2018	3	Check Cleared	06/18/2018	100138	DOMPIERRE, DENNIS	HS TRACK/MARQUETTE	12.46
299331	05/16/2018	3	Check Cleared	06/18/2018	100139	DOMPIERRE, JULIE	CONFERENCE EXPENSES/MPAA..	358.51
299332	05/16/2018	3	Check Cleared	06/18/2018	103564	ETNA SUPPLY - MARQUETTE	SUPPLIES/LVM	200.78
299333	05/16/2018	3	Check Cleared	06/18/2018	103361	FONTECCHIO, SAMUEL W	BASEBALL/NEGAUNEE INVITATIO..	165.00
299334	05/16/2018	3	Check Cleared	06/18/2018	000054	GEIGER, DON	BASEBALL/NEGAUNEE INVITATIO..	145.00
299335	05/16/2018	3	Check Cleared	06/18/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	187.11
299336	05/16/2018	3	Check Cleared	06/18/2018	100665	HIAWATHA CHEF SUPPLY	REPLACEMENT PARTS/LVC-FLO..	128.40
299337	05/16/2018	3	Check Cleared	06/18/2018	103579	HOLMGREN, MICHAEL A	LUNCH/DAY OF EXCELLENCE	29.18
299338	05/16/2018	3	Check Cleared	06/18/2018	100672	KOSKI, ROLAND	JV SOFTBALL/GLADSTONE	165.00
299339	05/16/2018	3	Check Cleared	06/18/2018	102663	MAGNUSON, CHRISTOPHER	JV SOFTBALL/GLADSTONE	60.00
299340	05/16/2018	3	Check Cleared	06/18/2018	100923	NEGAUNEE LION'S CLUB	GATE FEES/LIONS INVITATIONAL-..	1,391.00
299341	05/16/2018	3	Check Cleared	06/18/2018	100415	NYLANDER, L JAMES	PAPER TOWELS-GFS/BUS GARA..	34.44
299342	05/16/2018	3	Check Cleared	06/18/2018	102639	PALMER, STEPHANIE L	HS TRACK/ESCANABA	19.58
299343	05/16/2018	3	Check Cleared	06/18/2018	102245	PCMI	SUB TEACHERS/APR-MAY	5,790.26
299344	05/16/2018	3	Check Cleared	08/09/2018	101938	PRICE, KEVIN M	BASEBALL/NEGAUNEE INVITATIO..	115.00
299345	05/16/2018	3	Check Cleared	06/18/2018	100728	PRICE, PAUL	MS TRACK MEET	260.00
299346	05/16/2018	3	Check Cleared	06/18/2018	102087	RASMUSSEN, GARY	BOYS TENNIS/WEST IRON	10.00
299347	05/16/2018	3	Check Cleared	06/18/2018	103304	SCHWEMIN, RICHARD	SOFTBALL/GWINN	115.00
299348	05/16/2018	3	Check Cleared	06/18/2018	100976	SEHI COMPUTER PRODUCTS	HP COLOR LASERJET PRO MFP P..	362.00
299349	05/16/2018	3	Check Cleared	06/18/2018	100523	SKEWIS, DANIEL J	CAKES-WALMART/STAFF APPRE..	81.92
299350	05/16/2018	3	Check Cleared	06/18/2018	100528	SORENSEN, GINA	PARTICIPATION-MS TRACK/MARA	60.00
299351	05/16/2018	3	Check Cleared	06/18/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG SKILLS	8.68
299352	05/16/2018	3	Check Cleared	06/18/2018	101522	SYDEX SPORTS SOFTWARE	ONLINE TRACK MT ENTRIES/HS B..	35.00
299353	05/16/2018	3	Check Cleared	06/18/2018	101252	TALSMA, THOMAS	LUNCH/GOLF-ESCANABA	13.88
299354	05/16/2018	3	Check Cleared	06/18/2018	102046	TENNIS WAREHOUSE	WILSON US OPEN EXTRA DUTY T..	95.94
299355	05/16/2018	3	Check Cleared	06/18/2018	000055	VRIELAND, DAN	REPLACE DAMAGED MAILBOX/B..	162.00
299356	05/16/2018	3	Check Cleared	06/18/2018	103665	WOOLARD, MARK	DINNER/HS TRACK-IRON MTN	17.26
299357	05/16/2018	3	Check Cleared	06/18/2018	100613	WYMAN, JOANNE	BOYS TENNIS/MARQUETTE	10.85
299358	05/17/2018	4	Check Cleared	06/18/2018	100717	BACKLUND, TODD A	SUPPLIES/ENVIRONMNTL SCIEN..	199.42
299359	05/17/2018	4	Check Cleared	06/18/2018	100967	DECKER EQUIPMENT	CONE CONNECTORS,TRAFFIC C..	385.46
299360	05/17/2018	4	Check Cleared	06/18/2018	100327	MARESA	2ND SEMESTER INTERNSHIP PR..	4,825.00
299361	05/17/2018	4	Check Cleared	07/09/2018	100330	MARQUETTE AREA PUBLIC S..	50% HOMELESS TRANSPORATIO..	115.00
299362	05/17/2018	4	Check Cleared	07/09/2018	100361	MICHIGAN, STATE OF	POST-ISSUANCE P.A.34-MICH, 20..	100.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299363	05/17/2018	4	Check Cleared	06/18/2018	100728	PRICE, PAUL	MS TRACK	75.00
299364	05/17/2018	4	Check Cleared	06/18/2018	100500	SCHOOL SPECIALTY	AVERY MAILING LABELS/MSO	48.74
299365	05/17/2018	4	Check Cleared	06/18/2018	100976	SEHI COMPUTER PRODUCTS	SUPPLIES/BUSINESS	60.45
299366	05/22/2018	4	Check Cleared	06/18/2018	102578	E A GRAPHICS	Track & Field Merch sales MHSAA ..	585.00
299367	05/23/2018	4	Check Cleared	06/18/2018	100301	M.E.S.S.A.	June 2018 MESSA Invoice	128,308.59
299368	05/30/2018	5	Check Cleared	07/09/2018	100717	BACKLUND, TODD A	TICKETS/TRACK 1 @\$20	55.00
299369	05/30/2018	5	Check Open		100046	BEACCO, WENDY	TICKETS/MS TRACK	24.00
299370	05/30/2018	5	Check Cleared	07/09/2018	101581	BELL, GARY H	FIELD JUDGE/REGNL TRACK MEE..	60.00
299371	05/30/2018	5	Check Cleared	07/09/2018	100052	BELL, KYLE	FIELD JUDGE/REGNL TRACK MEE..	45.00
299372	05/30/2018	5	Check Cleared	07/09/2018	102815	BENAGLIO, CYNTHIA L	FIELD JUDGE/REGNL TRACK MEE..	45.00
299373	05/30/2018	5	Check Cleared	07/09/2018	100680	BERGMAN, ADAM J	BASEBALL/GLADSTONE	115.00
299374	05/30/2018	5	Check Cleared	07/09/2018	100057	BIGALK, LISA A	TIMER-FINISH LINE/REGNL TRAC..	45.00
299375	05/30/2018	5	Check Cleared	07/09/2018	102406	BRUNETTE, ANDREW	SUPPLIES/TRACK-5/8,5/12	22.84
299376	05/30/2018	5	Check Cleared	07/09/2018	100093	CHURCHILL, MARK	CLERK/MS TRACK	80.00
299377	05/30/2018	5	Check Cleared	07/09/2018	100112	COUNTRY VILLAGE ACE HAR..	LEVER HANDLE,CAULK/MSM	97.69
299378	05/30/2018	5	Check Cleared	07/09/2018	100924	DEFANT, KEITH L	CLERK/REGIONAL TRACK MEET	135.00
299379	05/30/2018	5	Check Cleared	07/09/2018	100132	DEROCHER, JAMES	TIMER-FINISH LINE/REGNL TRAC..	45.00
299380	05/30/2018	5	Check Cleared	07/09/2018	000076	ESCANABA COUNTRY CLUB	GIRLS U.P. GOLF FINALS	85.00
299381	05/30/2018	5	Check Cleared	07/09/2018	100217	HOLIDAY COMPANIES	GAS ONLY CARD/GARDNER FAMI..	50.00
299382	05/30/2018	5	Check Cleared	07/09/2018	101071	HOLMAN, STEVEN	SOFTBALL/ISHPEMING	120.00
299383	05/30/2018	5	Check Cleared	07/09/2018	100791	HOLMGREN, SHERRI	CLASSROOM LAB SUPPLIES/HS	78.77
299384	05/30/2018	5	Check Cleared	07/09/2018	100239	ISHPEMING SCHOOL DISTRI..	2017-18 S107 ADULT ED-MCISD	10,183.81
299385	05/30/2018	5	Check Cleared	07/09/2018	100243	JACOBSON, KEVIN	TIMER-FINISH LINE/REGNL TRAC..	45.00
299386	05/30/2018	5	Check Cleared	07/09/2018	100244	JACOBSON, PAM	FIELD JUDGE/REGNL TRACK MEE..	45.00
299387	05/30/2018	5	Check Cleared	07/09/2018	100245	JACOBSON, PAUL B II	SCORER/MS TRACK	95.00
299388	05/30/2018	5	Check Cleared	07/09/2018	101409	JAMES, BARRY	SOFTBALL/ISHPEMING	115.00
299389	05/30/2018	5	Check Cleared	07/09/2018	102327	JOHNSON, THERESA L	HS TRACK/MARQUETTE	19.99
299390	05/30/2018	5	Check Cleared	07/09/2018	100672	KOSKI, ROLAND	JV SOFTBALL/MARQUETTE	385.00
299391	05/30/2018	5	Check Cleared	07/09/2018	000015	LAWRY, BRUCE J	B&G GOLF/IRON MOUNTAIN	11.96
299392	05/30/2018	5	Check Cleared	07/09/2018	101530	LEMOINE, MARY	TIMER/TRACK-3 @\$15	45.00
299393	05/30/2018	5	Check Cleared	07/09/2018	000056	LITTLE, COLLIN	TIMER-FINISH LINE/REGNL TRAC..	75.00
299394	05/30/2018	5	Check Cleared	07/09/2018	100302	M.H.S.A.A.	REGIONAL TRACK & FIELD MEET ..	173.00
299395	05/30/2018	5	Check Cleared	07/09/2018	103011	MACARIO, ANDREW	PRESSBOX/MS TRACK	45.00
299396	05/30/2018	5	Check Cleared	07/09/2018	101724	MACDONALD, SARAH	TIMER-FINISH LINE/REGNL TRAC..	45.00
299397	05/30/2018	5	Check Cleared	07/09/2018	102663	MAGNUSON, CHRISTOPHER	JV SOFTBALL/MARQUETTE	115.00
299398	05/30/2018	5	Check Cleared	07/09/2018	100325	MARANA, MARK	TIMER-FINISH LINE/REGNL TRAC..	60.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299399	05/30/2018	5	Check Cleared	07/09/2018	100330	MARQUETTE AREA PUBLIC S..	ENTRY FEE/GOLF INVITATIONAL	60.00
299400	05/30/2018	5	Check Cleared	06/18/2018	103318	MCCOLLUM, MICHAEL	P.A./MS TRACK	30.00
299401	05/30/2018	5	Check Cleared	07/09/2018	101511	MICHIGAN IRON INDUSTRY ..	EDUC OUTREACH PESENTATION..	325.00
299402	05/30/2018	5	Check Cleared	07/09/2018	101463	MOREY, MICHELLE	SCHOLARSHIP MEETING/HS GUI..	71.96
299403	05/30/2018	5	Check Cleared	07/09/2018	100923	NEGAUNEE LION'S CLUB	ENTRY FEES/LIONS TRACK MEET	150.00
299404	05/30/2018	5	Check Cleared	07/09/2018	103517	PAANANEN, DAVID	BASEBALL/GLADSTONE	115.00
299405	05/30/2018	5	Check Cleared	07/09/2018	102245	PCMI	SUB TEACHERS/MAY	5,745.35
299406	05/30/2018	5	Check Cleared	07/09/2018	100432	PENINSULA GLASS & AUTO S..	REPLACE-BROKEN CLASSROOM ..	105.00
299407	05/30/2018	5	Check Cleared	08/09/2018	101938	PRICE, KEVIN M	JV SOFTBALL/CALUMET	285.00
299408	05/30/2018	5	Check Cleared	07/09/2018	100728	PRICE, PAUL	MSHAA TRACK REGIONALS	86.00
299409	05/30/2018	5	Check Cleared	07/09/2018	101782	PRUSI, KAREN L	TICKETS/REGIONAL TRACK MEET	40.00
299410	05/30/2018	5	Check Cleared	07/09/2018	100934	SAARI, JAMES P	CLEAN-UP/HS TRACK-8HRS @\$10	80.00
299411	05/30/2018	5	Check Cleared	07/09/2018	100925	SCHRANDT, SHARON	PA/REGIONAL TRACK MEET	80.00
299412	05/30/2018	5	Check Cleared	07/09/2018	101080	SHERWIN WILLIAMS	PAINT/LAKEVIEW BLEACHERS	89.74
299413	05/30/2018	5	Check Cleared	07/09/2018	000052	SHOLANDER, CHRISTOPHER	BASEBALL/HOUGHTON	110.00
299414	05/30/2018	5	Check Cleared	07/09/2018	101580	SKEWIS, JACOB	FIELD JUDGE/REGNL TRACK MEE..	60.00
299415	05/30/2018	5	Check Open		101374	SOLANDER, ALLYSON	TIMER/TRACK-1 @\$15	15.00
299416	05/30/2018	5	Check Cleared	07/09/2018	103624	SPEAKER, ASHLEY	MILEAGE,TOLLS,MEALS/NURSE C..	506.10
299417	05/30/2018	5	Check Cleared	07/09/2018	102713	SQUIERS, KRISTA	SCORER/MS TRACK	110.00
299418	05/30/2018	5	Check Cleared	07/09/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LVG SKILLS	14.86
299419	05/30/2018	5	Check Cleared	07/09/2018	103096	SUPERIOR TIMING LLC	TIMING SERVICES/REGNL TRACK..	650.00
299420	05/30/2018	5	Check Cleared	07/09/2018	000077	SWEETGRASS GOLF CLUB	ENTRY FEE/BOYS U.P. GOLF FIN..	60.00
299421	05/30/2018	5	Check Cleared	07/09/2018	101252	TALSMA, THOMAS	DEVOS ART MSM/SHEFCHIK	15.88
299422	05/30/2018	5	Check Open		103623	U.P.H.S.	103 BASELINE TESTS/CONCUSSI..	309.00
299423	05/30/2018	5	Check Cleared	07/09/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
299424	05/30/2018	5	Check Cleared	08/09/2018	103559	UREN, ELLA ROSE	SCORER/TRACK-1 @\$20	20.00
299425	05/30/2018	5	Check Cleared	07/09/2018	100757	WAWONOWIN COUNTRY CL..	GOLF TEAM RANGE FEE	200.00
299426	05/30/2018	5	Check Cleared	07/09/2018	100613	WYMAN, JOANNE	HS TRACK/GWINN	15.00
299427	05/30/2018	801	Check Cleared	07/09/2018	101128	AFLAC	Payroll 2017/23	765.86
299428	05/30/2018	801	Check Cleared	07/09/2018	100299	M.E.F.S.A.	Payroll 2017/23	30.18
299429	05/30/2018	801	Check Cleared	07/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/23	20.00
299430	05/30/2018	801	Check Cleared	07/09/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/23	639.78
299431	05/30/2018	801	Check Cleared	07/09/2018	100361	MICHIGAN, STATE OF	Payroll 2017/23	23,140.21
299432	05/30/2018	801	Check Cleared	07/09/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/23	240.98
299433	06/01/2018	1	Check Cleared	07/09/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	125.77
299434	06/01/2018	1	Check Cleared	07/09/2018	102079	BOASE, KELLIE	MILEAGE-44 @\$545	23.98

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299435	06/01/2018	1	Check Cleared	07/09/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
299436	06/01/2018	1	Check Cleared	07/09/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	344.91
299437	06/01/2018	1	Check Cleared	07/09/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	16,977.80
299438	06/01/2018	1	Check Cleared	07/09/2018	100431	PELLOW PRINTING CO	MINERS LAMP NEWSLETTERS	369.20
299439	06/01/2018	1	Check Cleared	07/09/2018	100466	QUILL CORP/ORDERS	2 THUMB DRIVES/MO-JULIE	365.43
299440	06/01/2018	1	Check Cleared	07/09/2018	100148	RANGE BANK - ELAN/VISA	ANDIAMO DETROIT/MSBO-GEOFF	1,545.34
299441	06/01/2018	1	Check Cleared	07/09/2018	102087	RASMUSSEN, GARY	GOLF TOURNAMENT/ESCANABA	11.01
299442	06/01/2018	1	Check Cleared	07/09/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	10,464.23
299443	06/01/2018	1	Check Cleared	07/09/2018	102926	SPIFFY CLEAN	MAY CLEANING/NMS	7,888.50
299444	06/01/2018	1	Check Cleared	08/09/2018	100659	SUPERIORLAND ELECTRONI..	SVC CALL-AUDITORIUM SPRINKL..	2,168.00
299445	06/01/2018	1	Check Cleared	07/09/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS-JUN	926.00
299446	06/01/2018	1	Check Cleared	07/09/2018	101473	WESTWOOD HIGH SCHOOL	2018 GOLF FINANCES	211.50
299447	06/01/2018	1	Check Cleared	07/09/2018	103665	WOOLARD, MARK	MS TRACK/MARQUETTE	7.44
299448	06/01/2018	1	Check Cleared	07/09/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LVO,LVL,S/E	866.86
299449	06/06/2018	2	Check Cleared	07/09/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	300.94
299450	06/06/2018	2	Check Cleared	07/09/2018	100016	AMERICAN NAMEPLATE	MEDALS,4 YR PLATES/SOFTBALL	286.75
299451	06/06/2018	2	Check Cleared	07/09/2018	101109	AUTO VALUE-WEST ISHPEMI..	OIL FILTERS,TAPE,WIPER,LAMP/..	1,360.05
299452	06/06/2018	2	Check Cleared	07/09/2018	100083	CATTRON'S LUMBER & SUPP..	ROOFING SUPPLIES/MINERS DRY	72.24
299453	06/06/2018	2	Check Cleared	07/09/2018	100108	COOPER OFFICE EQUIPMEN..	KONICA TRANSPARENCIES/HSO-..	34.00
299454	06/06/2018	2	Check Cleared	07/09/2018	100112	COUNTRY VILLAGE ACE HAR..	FAUCET,SUPPLIES/MSM	64.75
299455	06/06/2018	2	Check Cleared	07/09/2018	100181	DALCO ENTERPRISES INC	JFILL FLOOR STRIPPER/HSC-CAR..	100.10
299456	06/06/2018	2	Check Cleared	07/09/2018	000081	FAN CLOTH	CLOTHING/BASEBALL	1,828.00
299457	06/06/2018	2	Check Cleared	07/09/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	9,663.62
299458	06/06/2018	2	Check Cleared	07/09/2018	103579	HOLMGREN, MICHAEL A	BREAKFAST-KINGSFORD/HS TRA..	24.64
299459	06/06/2018	2	Check Cleared	07/09/2018	102681	INK TECHNOLOGIES LLC	INK CARTRIDGES/LVO	212.40
299460	06/06/2018	2	Check Cleared	08/09/2018	000082	INNOVATIVE LEARNING SOL..	ILS MARKETPLACE SIMULATIONS..	570.00
299461	06/06/2018	2	Check Cleared	07/09/2018	100239	ISHPEMING SCHOOL DISTRI..	VOC ED/INN COMM SCHOOLS	16,425.47
299462	06/06/2018	2	Check Cleared	07/09/2018	000083	LAHAYE, MARY	MEAL MONEY/CHLOE LAHAYE	55.75
299463	06/06/2018	2	Check Cleared	07/09/2018	100322	MANNINEN, MARCIA	MILEAGE/JUL-DEC 50 @\$535	48.55
299464	06/06/2018	2	Check Cleared	07/09/2018	100337	MARQUETTE CTY TRANSIT A..	2 DEFERED REVENUE & TICKETS..	10.80
299465	06/06/2018	2	Check Cleared	07/09/2018	100372	MINING JOURNAL	TEACHER VACANCIES/DISTRICT	53.00
299466	06/06/2018	2	Check Cleared	07/09/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	31.53
299467	06/06/2018	2	Check Cleared	07/09/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
299468	06/06/2018	2	Check Cleared	07/09/2018	100500	SCHOOL SPECIALTY	S.S. 1" & 2" WHITE BINDERS	39.98
299469	06/06/2018	2	Check Cleared	07/09/2018	100509	SEG PROPERTY/CASUALTY ..	PROPERTY-CASUALTY POOL/DIS..	56,952.00
299470	06/06/2018	2	Check Cleared	07/09/2018	100510	SEG WORKERS COMP FUND	1ST QTR/WORKERS COMP FUND	5,035.00

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299471	06/06/2018	2	Check Cleared	07/09/2018	100976	SEHI COMPUTER PRODUCTS	2-HP COLOR LASERJET PRO MFP..	712.00
299472	06/06/2018	2	Check Cleared	07/09/2018	100517	SHELLY'S FLORAL BOUTIQUE	2018 GRADUATION FLOWERS/NHS	127.50
299473	06/06/2018	2	Check Cleared	07/09/2018	100578	STANDARD ELECTRIC/WITTO..	CABLE TIES/FOOTBALL FIELD	259.82
299474	06/06/2018	2	Check Cleared	08/09/2018	100659	SUPERIORLAND ELECTRONI..	REPAIR INTERCOM SYSTEM/NHS	163.00
299475	06/06/2018	2	Check Cleared	07/09/2018	100565	THRUN LAW FIRM, P.C.	LEGAL SERVICES/DISTRICT	269.50
299476	06/06/2018	2	Check Cleared	07/09/2018	102635	UNIFIRST CORPORATION	6-FLOOR MATS/MS GYM-NEG NE..	44.00
299477	06/06/2018	2	Check Cleared	08/09/2018	102447	WASHBURN, SCOTT	PERSONAL CELL PHONE/JUN	25.00
299478	06/06/2018	2	Check Cleared	07/09/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	314.95
299479	06/13/2018	3	Check Cleared	07/09/2018	100006	AIRGAS NORTH CENTRAL (R..	CYLINDERS/HS SHOP-K BELL	353.96
299480	06/13/2018	3	Check Cleared	07/09/2018	100607	BELL PHYSICIAN PRACTICES	871544-BUS DR PHYSICAL/T JOH..	260.00
299481	06/13/2018	3	Check Cleared	07/09/2018	100083	CATTRON'S LUMBER & SUPP..	SUPPLIES/MINERS DRY	37.99
299482	06/13/2018	3	Check Cleared	07/09/2018	100108	COOPER OFFICE EQUIPMEN..	KONICA COPIERS/NHS	1,806.06
299483	06/13/2018	3	Check Cleared	07/09/2018	100112	COUNTRY VILLAGE ACE HAR..	BATTERIES,PEST SPRAY/HSC	44.92
299484	06/13/2018	3	Check Cleared	07/09/2018	100872	CROSSROADS TRUCK REPAI..	SEALS,PIVOT-ENTRANCE DOOR,..	3,953.50
299485	06/13/2018	3	Check Cleared	07/09/2018	100181	DALCO ENTERPRISES INC	SPARTAN,STERIPHENE II, SOFPU..	1,669.18
299486	06/13/2018	3	Check Cleared	08/09/2018	100127	DEBELAK, PAMELA A	MILEAGE SEPT-DEC/108 @\$535	198.94
299487	06/13/2018	3	Check Cleared	07/09/2018	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/LAWRY,RASM..	100.00
299488	06/13/2018	3	Check Cleared	07/09/2018	102681	INK TECHNOLOGIES LLC	INK CARTRIDGES/MS OFFICE	367.00
299489	06/13/2018	3	Check Cleared	07/09/2018	103190	LASICH, GEOFFREY	MILEAGE-LOCAL/90.5 @0.545	112.81
299490	06/13/2018	3	Check Cleared	07/09/2018	101988	LOWES OF MARQUETTE	BAYCO 30' 3-OUTLET RETRACTA..	33.24
299491	06/13/2018	3	Check Cleared	07/09/2018	100327	MARESA	2017-18 EARLY MIDDLE COLLEGE..	3,150.00
299492	06/13/2018	3	Check Cleared	08/09/2018	103182	MARQUETTE COUNTY SOLID..	DESTRUCTION-CONFIDENTIAL P..	25.00
299493	06/13/2018	3	Check Cleared	07/09/2018	100341	MARQUETTE, CITY OF	BACTERIAL ANALYSIS/HS POOL	20.00
299494	06/13/2018	3	Check Cleared	07/09/2018	100394	NICE COMM SCHOOL DISTRI..	DAY-EXCELLENCE TCHR-YR PLA..	208.64
299495	06/13/2018	3	Check Cleared	07/09/2018	102245	PCMI	SUB TEACHERS/MAY-JUN	5,296.45
299496	06/13/2018	3	Check Cleared	07/09/2018	100431	PELLOW PRINTING CO	GRADUATION PROGRAMS/NHS	621.20
299497	06/13/2018	3	Check Cleared	07/09/2018	100432	PENINSULA GLASS & AUTO S..	10-CLEAR LAMINATED GLASS/ALL	888.00
299498	06/13/2018	3	Check Cleared	07/09/2018	102252	PITNEY BOWES GLOBAL	POSTAGE METER LEASE/ADMIN	590.01
299499	06/13/2018	3	Check Cleared	07/09/2018	100466	QUILL CORP/ORDERS	KLEENEX/HS	436.80
299500	06/13/2018	3	Check Cleared	08/09/2018	101140	SPAULDING, TRACY	MILEAGE SEPT-DEC/138 @\$535	182.83
299501	06/13/2018	3	Check Cleared	07/09/2018	100660	SUPERIORLAND SERVICES I..	PLEATED FILTERS/HS	201.00
299502	06/20/2018	4	Check Cleared	08/09/2018	100001	ACC PLANNED SERVICE INC	SVC CALL-HEATING VALVE/HS A..	494.25
299503	06/20/2018	4	Check Cleared	08/09/2018	100016	AMERICAN NAMEPLATE	4 YR AWARD PLATE/BASEBALL	6.50
299504	06/20/2018	4	Check Cleared	07/09/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	130.77
299505	06/20/2018	4	Check Cleared	07/09/2018	102388	BEST BUY BUSINESS ADVAN..	BROTHER LASER PRINTER/D SK..	105.99
299506	06/20/2018	4	Check Cleared	07/09/2018	102982	CHARTWELLS DINING SERVI..	SCHOOL MEALS/MAY	39,729.01

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299507	06/20/2018	4	Check Cleared	08/09/2018	100107	COOK SIGN SERVICE INC	FIELD SIGNS/MEYER,STONEHOU..	500.00
299508	06/20/2018	4	Check Cleared	07/09/2018	100112	COUNTRY VILLAGE ACE HAR..	TORX BIT,PLIERS,PRIMER,KWIKS..	174.00
299509	06/20/2018	4	Check Cleared	07/09/2018	100967	DECKER EQUIPMENT	LIFT CASES,PNEUMATIC AIR TIR..	212.27
299510	06/20/2018	4	Check Cleared	07/09/2018	100186	GRASP	MATH & READING 2018/MS	72.00
299511	06/20/2018	4	Check Cleared	07/09/2018	100191	GUARDIAN PEST SOLUTIONS	SERVICES/INN COMM SCHLS	187.11
299512	06/20/2018	4	Check Cleared	07/09/2018	100816	HEINEMANN	BENCHMARK ASSESSMENT SYS..	2,316.25
299513	06/20/2018	4	Check Cleared	08/09/2018	102711	KERRY, AMANDA	MILEAGE SEPT-DEC/148 @\$535	183.82
299514	06/20/2018	4	Check Cleared	07/09/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/JULY	128,308.59
299515	06/20/2018	4	Check Cleared	07/09/2018	100387	NEGAUNEE, CITY OF	RENTAL-IRONTOWN FIELD/BASE..	400.00
299516	06/20/2018	4	Check Cleared	07/09/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	17,219.54
299517	06/20/2018	4	Check Cleared	08/09/2018	100391	NEOLA INC	CONTINUING UPDATE,COPIES/B..	1,397.72
299518	06/20/2018	4	Check Cleared	07/09/2018	100500	SCHOOL SPECIALTY	SUPPLIES/LV OFFICE	704.77
299519	06/20/2018	4	Check Cleared	07/09/2018	102196	SECRET, WARDLE, LYNCH, ..	PROF SVCS/ADAIR VS STATE	51.07
299520	06/20/2018	4	Check Cleared	07/09/2018	101973	SIGNS UNLIMITED	SPONSOR SIGNS/BASEBALL	380.00
299521	06/20/2018	4	Check Cleared	07/09/2018	100533	STANDARD ELECTRIC COMP..	FAUCET/HSM	390.92
299522	06/20/2018	4	Check Cleared	07/09/2018	100565	THRUN LAW FIRM, P.C.	LEGAL SERVICES/STATE AID NO..	1,617.00
299523	06/20/2018	4	Check Cleared	07/09/2018	100626	WOLVERINE DOOR SERVICE	CORBIN SECURITY KEY BLANKS, ..	61.00
299524	06/27/2018	801	Check Cleared	08/09/2018	100299	M.E.F.S.A.	Payroll 2017/25	30.58
299525	06/27/2018	801	Check Cleared	08/09/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2017/25	20.00
299526	06/27/2018	801	Check Cleared	08/09/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2017/25	639.78
299527	06/27/2018	801	Check Cleared	08/09/2018	100361	MICHIGAN, STATE OF	Payroll 2017/25	40,296.98
299528	06/27/2018	801	Check Cleared	08/09/2018	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2017/25	120.49
299529	06/27/2018	5	Check Cleared	08/09/2018	102261	A PARTS WAREHOUSE	CREDIT-MIRRORS/ALL BUSES	1,938.89
299530	06/27/2018	5	Check Cleared	08/09/2018	102914	ARGALL, NITA KAY	8 BOARD MEETINGS @\$30	240.00
299531	06/27/2018	5	Check Cleared	08/09/2018	101109	AUTO VALUE-WEST ISHPEMI..	NYLON HOLE PLUGS,BITS/BUS G..	391.68
299532	06/27/2018	5	Check Cleared	08/09/2018	102337	B & H PHOTO VIDEO	ADOBE CREATIVE CLOUD 1 YR S..	231.23
299533	06/27/2018	5	Check Cleared	08/09/2018	100038	BADGER SPORTS	PANTS,BAGS,BUCKETS/BASEBALL	603.15
299534	06/27/2018	5	Check Cleared	08/09/2018	100050	BELL ROOFING COMPANY	ROOF REPAIRS/LV & NMS	1,249.86
299535	06/27/2018	5	Check Cleared	08/09/2018	100083	CATTRON'S LUMBER & SUPP..	4X8 PLYWOOD/MSM	47.97
299536	06/27/2018	5	Check Cleared	08/09/2018	101536	CDW-G	CANON PIXMA IX6820	134.95
299537	06/27/2018	5	Check Cleared	08/09/2018	101819	CENTRAL MICHIGAN PAPER	COLORED MULTIPURPOSE PAPE..	416.25
299538	06/27/2018	5	Check Cleared	08/09/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
299539	06/27/2018	5	Check Cleared	08/09/2018	102287	CHILD & FAMILY SERVICES O..	PAYS/FIOCCHI,KELLY,MOORE,RO..	867.00
299540	06/27/2018	5	Check Cleared	08/09/2018	100103	COLLINS, FAE E	20 BOARD MEETINGS @\$30	600.00
299541	06/27/2018	5	Check Cleared	08/09/2018	100112	COUNTRY VILLAGE ACE HAR..	SUPPLIES/MSM	403.90
299542	06/27/2018	5	Check Cleared	08/09/2018	100872	CROSSROADS TRUCK REPAI..	AIR FILTER REPLACEMENT/ALL	5,018.50

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

Check #	Date	Check Run Type	Status	Date	Vendor	Name	Invoice Description	Amount
299543	06/27/2018	5	Check Cleared	08/09/2018	100967	DECKER EQUIPMENT	STEEL HANDTRUCK/HS	114.40
299544	06/27/2018	5	Check Cleared	08/09/2018	100168	FRAILING'S ELECTRIC COMP..	CHECK-HOT WTR HTR/TENNIS C..	85.00
299545	06/27/2018	5	Check Cleared	08/09/2018	100239	ISHPEMING SCHOOL DISTRI..	2017-18 S107 ADULT ED-MCISD	16,587.64
299546	06/27/2018	5	Check Cleared	08/09/2018	100344	MENARDS	WELDABLE FLAT METAL/BUS #6	33.15
299547	06/27/2018	5	Check Cleared	08/09/2018	100416	O.K. INDUSTRIAL SUPPLY	IMPACT DRIVER SET/BUS GARAG..	46.69
299548	06/27/2018	5	Check Cleared	08/09/2018	101017	PAULSON, VIRGINIA	20 BOARD MEETINGS @\$30	600.00
299549	06/27/2018	5	Check Cleared	08/09/2018	102245	PCMI	SUB TEACHERS/JUN	628.40
299550	06/27/2018	5	Check Cleared	08/09/2018	103741	PENCHURA LLC	REPLACEMENT GEAR ASSEMBLY..	118.40
299551	06/27/2018	5	Check Cleared	08/09/2018	100432	PENINSULA GLASS & AUTO S..	3-INTERNATIONAL WINDSHIELDS..	710.00
299552	06/27/2018	5	Check Cleared	08/09/2018	101419	POMP'S TIRE SERVICE INC	12 RECAPPED TIRES/ALL	3,440.00
299553	06/27/2018	5	Check Cleared	08/09/2018	100453	POWELL TOWNSHIP SCHOO..	STATE AID-SE FOUNDATION/TRA..	5,264.00
299554	06/27/2018	5	Check Cleared	08/09/2018	100466	QUILL CORP/ORDERS	BLACK PILOT GEL PENS/HS	121.95
299555	06/27/2018	5	Check Cleared	08/09/2018	100148	RANGE BANK - ELAN/VISA	USPS/MS BOOKS REBOUND	3,884.48
299556	06/27/2018	5	Check Cleared	08/09/2018	100474	RICE, DAVID	10 BOARD MEETINGS @\$30	300.00
299557	06/27/2018	5	Check Cleared	08/09/2018	000047	RICHTER PRODUCTS	1 3/4" INLET COVERS/HS CENTRA..	208.00
299558	06/27/2018	5	Check Cleared	07/09/2018	100485	SAARI, MARTY	17 BOARD MEETINGS @\$30	510.00
299559	06/27/2018	5	Check Cleared	08/09/2018	100976	SEHI COMPUTER PRODUCTS	LAPTOP COMPUTER/CAD	1,502.02
299560	06/27/2018	5	Check Cleared	08/09/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	2,868.85
299561	06/27/2018	5	Check Cleared	08/09/2018	101580	SKEWIS, JACOB	MEALS/CONFERENCE	38.72
299562	06/27/2018	5	Check Cleared	08/09/2018	102926	SPIFFY CLEAN	JUN CLEANING/NMS	5,910.50
299563	06/27/2018	5	Check Cleared	08/09/2018	100533	STANDARD ELECTRIC COMP..	BULBS/MSC	76.92
299564	06/27/2018	5	Check Cleared	08/09/2018	102551	TECH4LEARNING INC	25-FRAMES 12-MONTH MAINT/ANI..	112.50
299565	06/27/2018	5	Check Cleared	08/09/2018	102394	TOUTANT, GREG M	18 BOARD MEETINGS @\$30	540.00
299566	06/27/2018	5	Check Cleared	08/09/2018	102298	TRACTOR SUPPLY COMPANY	SEALANT FOAM/NEG #6	17.97
299567	06/27/2018	5	Check Cleared	08/09/2018	102447	WASHBURN, SCOTT	MILEAGE NOV-DEC '17/227 @\$535	677.90
299568	06/27/2018	5	Check Cleared	08/09/2018	102207	WIDEMAN, SUSAN GOODKIND	14 BOARD MEETINGS @\$30	420.00
299569	06/27/2018	5	Check Cleared	08/09/2018	101174	ZAREMBA EQUIPMENT INC	TUBE & SEALS/NEG #5	1,183.95
299570	06/29/2018	6	Check Cleared	08/09/2018	100139	DOMPIERRE, JULIE	MILEAGE-MARESA DATA HUB	13.63
299571	06/29/2018	6	Check Cleared	08/09/2018	100217	HOLIDAY COMPANIES	REGULAR BUSES	5,421.02
299572	06/29/2018	6	Check Open		103457	LACHAPELLE, VALERIE B	CK #25457-LIFEGUARD/INN CS	256.25
299573	06/29/2018	6	Check Cleared	08/09/2018	100292	M.A.R.C.	25 GALS-THERMAL LOCK/HSC	641.70
299574	06/29/2018	6	Check Cleared	08/09/2018	100533	STANDARD ELECTRIC COMP..	WATERFREE URINAL CARTRIDG..	700.26
299575	06/29/2018	6	Check Cleared	08/09/2018	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/HSL	1,454.22
299576	06/29/2018	6	Check Cleared	08/09/2018	102645	XEROX CORPORATION	COPIERS/MO,MS,LVO,LVL,S/E	866.86
299700	06/30/2018	7	Check Cleared	08/09/2018	100872	CROSSROADS TRUCK REPAI..	THROTTLE VALVE/NEG #7	527.00
299701	06/30/2018	7	Check Cleared	08/09/2018	100327	MARESA	2017-18 INSTR TECH INTEGRATIO..	621.54

FY 2017, Bank Account GEN, Check Dates from 07/01/2017 to 06/30/2018

<u>Check #</u>	<u>Date</u>	<u>Check Run Type</u>	<u>Status</u>	<u>Date</u>	<u>Vendor</u>	<u>Name</u>	<u>Invoice Description</u>	<u>Amount</u>
299702	06/30/2018	7	Check Cleared	08/09/2018	100466	QUILL CORP/ORDERS	PENS,LABELS/MAIN OFFICE	114.44
Total of All Checks								4,326,147.57
Less Voids								0.00
Grand Total								4,326,147.57

Check Summary

<u>Check Status</u>	<u>Count</u>	<u>Amount</u>
Open	9	919.66
Cleared	1,983	4,325,227.91
Void	0	0.00
Total	1,992	4,326,147.57