



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
299577	07/03/2018	1	Check	Cleared	08/09/2018	102984	ALLEN, PAMELA DAWN	HCF 3% FICA REFUND	42.70
299578	07/03/2018	1	Check	Cleared	08/09/2018	103007	AMIS, SARAH L	HCF 3% FICA REFUND	126.68
299579	07/03/2018	1	Check	Cleared	08/09/2018	100024	ANDERSON, ANTOINETTE	HCF 3% FICA REFUND	5.56
299580	07/03/2018	1	Check	Cleared	08/09/2018	101909	ANDERSON, JOANNE A	HCF 3% FICA REFUND	62.69
299581	07/03/2018	1	Check	Cleared	08/09/2018	100632	ANDERSON, NANCY	HCF 3% FICA REFUND	12.99
299582	07/03/2018	1	Check	Cleared	08/09/2018	103418	ANDERSON, REBECCA A	HCF 3% FICA REFUND	17.99
299583	07/03/2018	1	Check	Cleared	08/09/2018	100039	BALDINI, CATHY	HCF 3% FICA REFUND	576.88
299584	07/03/2018	1	Check	Cleared	08/09/2018	103083	BALLWEBER, DONNA	HCF 3% FICA REFUND	88.18
299585	07/03/2018	1	Check	Open		101644	BECKER, EYRE	HCF 3% FICA REFUND	42.64
299586	07/03/2018	1	Check	Cleared	08/09/2018	100059	BINGEL, KAREN	HCF 3% FICA REFUND	18.98
299587	07/03/2018	1	Check	Cleared	08/09/2018	100842	BISCHOF, GARY R	HCF 3% FICA REFUND	59.48
299588	07/03/2018	1	Check	Cleared	08/09/2018	100060	BLANDFORD, HAZEL	HCF 3% FICA REFUND	34.43
299589	07/03/2018	1	Check	Cleared	08/09/2018	101834	BROWN, THOMAS R	HCF 3% FICA REFUND	1.16
299590	07/03/2018	1	Check	Cleared	08/09/2018	102940	BURDICK, RODNEY T	HCF 3% FICA REFUND	61.99
299591	07/03/2018	1	Check	Cleared	08/09/2018	102664	BURDICK, SHERRY	HCF 3% FICA REFUND	166.57
299592	07/03/2018	1	Check	Cleared	08/09/2018	103309	CARELLO, GERALDINE	HCF 3% FICA REFUND	157.62
299593	07/03/2018	1	Check	Cleared	08/09/2018	103540	CARLSON, JENNIFER	HCF 3% FICA REFUND	87.78
299594	07/03/2018	1	Check	Cleared	08/09/2018	000085	CARTER, CLAIRE	HCF 3% FICA REFUND	23.13
299595	07/03/2018	1	Check	Cleared	08/09/2018	103625	CERASOLI, LISA	HCF 3% FICA REFUND	1.62
299596	07/03/2018	1	Check	Cleared	08/09/2018	000086	COLLINS, MARY	HCF 3% FICA REFUND	58.99
299597	07/03/2018	1	Check	Cleared	08/09/2018	101535	COLLINS, PAUL	HCF 3% FICA REFUND	207.26
299598	07/03/2018	1	Check	Cleared	08/09/2018	102195	CONNIN, JEREMY	HCF 3% FICA REFUND	69.41
299599	07/03/2018	1	Check	Cleared	08/09/2018	100128	DELANGELO, KATHY	HCF 3% FICA REFUND	5.00
299600	07/03/2018	1	Check	Cleared	08/09/2018	000087	DELONGCHAMP, KELLEY	HCF 3% FICA REFUND	59.89
299601	07/03/2018	1	Check	Cleared	08/09/2018	102224	DEMAROIS, KRISTIN	HCF 3% FICA REFUND	8.29
299602	07/03/2018	1	Check	Cleared	08/09/2018	100132	DEROCHER, JAMES	HCF 3% FICA REFUND	461.70
299603	07/03/2018	1	Check	Cleared	08/09/2018	103440	DISHNOW, SHARON	HCF 3% FICA REFUND	33.39
299604	07/03/2018	1	Check	Cleared	08/09/2018	101822	DODGE, KATHY A	HCF 3% FICA REFUND	108.77
299605	07/03/2018	1	Check	Cleared	08/09/2018	102103	DOMPIERRE, PAUL	HCF 3% FICA REFUND	325.15
299606	07/03/2018	1	Check	Cleared	08/09/2018	100150	ELLINGSEN, BARBARA	HCF 3% FICA REFUND	472.70
299607	07/03/2018	1	Check	Cleared	08/09/2018	101607	ETELAMAKI, LISA	HCF 3% FICA REFUND	87.92
299608	07/03/2018	1	Check	Cleared	08/09/2018	102399	FISHER, NANCY	HCF 3% FICA REFUND	1.17
299609	07/03/2018	1	Check	Cleared	08/09/2018	102773	FLACK, ELLEN L	HCF 3% FICA REFUND	327.67
299610	07/03/2018	1	Check	Cleared	08/09/2018	102194	FRUSTAGLIO, MICHAEL J	HCF 3% FICA REFUND	3.41
299611	07/03/2018	1	Check	Cleared	08/09/2018	000091	GABOURY, CYNTHIA A	HCF 3% FICA REFUND	8.45
299612	07/03/2018	1	Check	Cleared	08/09/2018	102263	GILL, MICHELLE C	HCF 3% FICA REFUND	172.61
299613	07/03/2018	1	Check	Cleared	08/09/2018	100644	GISCHIA, KATHRYN	HCF 3% FICA REFUND	59.44



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
299614	07/03/2018	1	Check	Cleared	08/09/2018	102927	GLEASON, ANNETTE	HCF 3% FICA REFUND	18.57
299615	07/03/2018	1	Check	Cleared	08/09/2018	100189	GRILL, WILLIAM R.	HCF 3% FICA REFUND	84.23
299616	07/03/2018	1	Check	Cleared	08/09/2018	100205	HEINLEIN, CONNIE	HCF 3% FICA REFUND	676.77
299617	07/03/2018	1	Check	Cleared	08/09/2018	101833	HERMAN, JULIE A	HCF 3% FICA REFUND	37.59
299618	07/03/2018	1	Check	Cleared	08/09/2018	102284	HICKS, MARCIA PAQUETTE	HCF 3% FICA REFUND	1.95
299619	07/03/2018	1	Check	Cleared	08/09/2018	000092	HILL, ERIC	HCF 3% FICA REFUND	8.03
299620	07/03/2018	1	Check	Cleared	08/09/2018	102821	HJELT, ANGELA L	HCF 3% FICA REFUND	76.14
299621	07/03/2018	1	Check	Cleared	08/09/2018	102853	HOULE, JASON	HCF 3% FICA REFUND	314.25
299622	07/03/2018	1	Check	Cleared	08/09/2018	102528	HULT, JULIE	HCF 3% FICA REFUND	11.40
299623	07/03/2018	1	Check	Cleared	08/09/2018	102408	JAMES, DEBRA	HCF 3% FICA REFUND	52.01
299624	07/03/2018	1	Check	Cleared	08/09/2018	101434	JARVI, MARSHA	HCF 3% FICA REFUND	106.25
299625	07/03/2018	1	Check	Cleared	08/09/2018	100543	JOHNSON, BONNIE	HCF 3% FICA REFUND	227.86
299626	07/03/2018	1	Check	Cleared	08/09/2018	100252	JOHNSON, MARYKAY	HCF 3% FICA REFUND	270.11
299627	07/03/2018	1	Check	Cleared	08/09/2018	101765	JOHNSON, PHILIP	HCF 3% FICA REFUND	443.21
299628	07/03/2018	1	Check	Cleared	08/09/2018	102548	JOHNSON, ROGER	HCF 3% FICA REFUND	5.63
299629	07/03/2018	1	Check	Cleared	08/09/2018	101953	KENDALL, CINDY SUE	HCF 3% FICA REFUND	561.49
299630	07/03/2018	1	Check	Cleared	08/09/2018	100731	KONTIO, CONSTANCE D	HCF 3% FICA REFUND	9.09
299631	07/03/2018	1	Check	Cleared	08/09/2018	100855	KOSKEY, SUSAN	HCF 3% FICA REFUND	332.83
299632	07/03/2018	1	Check	Cleared	08/09/2018	100797	KUS, MOLLY	HCF 3% FICA REFUND	601.89
299633	07/03/2018	1	Check	Cleared	08/09/2018	100266	KYTТА, MARY JO	HCF 3% FICA REFUND	499.21
299634	07/03/2018	1	Check	Cleared	08/09/2018	102321	LAFRENIERE, JESSICA J	HCF 3% FICA REFUND	55.76
299635	07/03/2018	1	Check	Cleared	08/09/2018	100274	LANDICK, STEVEN	HCF 3% FICA REFUND	222.82
299636	07/03/2018	1	Check	Cleared	08/09/2018	100277	LARSEN, LYNN	HCF 3% FICA REFUND	103.83
299637	07/03/2018	1	Check	Cleared	08/09/2018	101897	LEHTO, RAYMOND W	HCF 3% FICA REFUND	34.02
299638	07/03/2018	1	Check	Cleared	08/09/2018	100284	LINDBLOM, CONNIE	HCF 3% FICA REFUND	511.20
299639	07/03/2018	1	Check	Cleared	08/09/2018	000094	LORI, CONNIE	HCF 3% FICA REFUND	17.55
299640	07/03/2018	1	Check	Cleared	08/09/2018	100287	LOUNDS, MARINA	HCF 3% FICA REFUND	198.48
299641	07/03/2018	1	Check	Cleared	08/09/2018	100290	LOY, RAEANN	HCF 3% FICA REFUND	63.41
299642	07/03/2018	1	Check	Cleared	08/09/2018	102167	MACLACHLAN, CRYSTAL	HCF 3% FICA REFUND	3.67
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299645	07/03/2018	1	Check	Cleared	08/09/2018	101711	MATTILA, RONDA	HCF 3% FICA REFUND	11.34
299646	07/03/2018	1	Check	Cleared	08/09/2018	102289	MATTSON, ANNA	HCF 3% FICA REFUND	30.66
299647	07/03/2018	1	Check	Cleared	08/09/2018	102779	MOYLE, REBECCA	HCF 3% FICA REFUND	430.54
299648	07/03/2018	1	Check	Cleared	08/09/2018	100288	NEBEL, PAULA S	HCF 3% FICA REFUND	816.62
299649	07/03/2018	1	Check	Cleared	08/09/2018	101220	NELSON, BRYON	HCF 3% FICA REFUND	28.33
299650	07/03/2018	1	Check	Cleared	08/09/2018	100881	O'DONNELL, MICHAEL	HCF 3% FICA REFUND	227.42



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
299651	07/03/2018	1	Check	Cleared	08/09/2018 000088	PARKKONEN, GENEVIEVE	HCF 3% FICA REFUND	33.78
299652	07/03/2018	1	Check	Cleared	08/09/2018 102691	PETERSON, JESSICA L	HCF 3% FICA REFUND	13.90
299653	07/03/2018	1	Check	Cleared	08/09/2018 100435	PETERSON, KATHLEEN A	HCF 3% FICA REFUND/LARRY PETE..	5.18
299654	07/03/2018	1	Check	Open	000095	QUAYLE, ALISA M	HCF 3% FICA REFUND	5.44
299655	07/03/2018	1	Check	Cleared	08/09/2018 100936	REICHEL, ALAN P	HCF 3% FICA REFUND	337.30
299656	07/03/2018	1	Check	Cleared	08/09/2018 103461	RINGUETTE, JARED S	HCF 3% FICA REFUND	2.21
299657	07/03/2018	1	Check	Cleared	08/09/2018 101841	ROBERTS, ANN M	HCF 3% FICA REFUND	99.05
299658	07/03/2018	1	Check	Cleared	08/09/2018 100484	SAARI, KAREN L	HCF 3% FICA REFUND	6.45
299659	07/03/2018	1	Check	Cleared	08/09/2018 102699	SAGER, BRANDON	HCF 3% FICA REFUND	69.26
299660	07/03/2018	1	Check	Cleared	08/09/2018 101810	SAVOLAINEN, BARBARA A	HCF 3% FICA REFUND	284.21
299661	07/03/2018	1	Check	Cleared	08/09/2018 100492	SCANLON, CONNIE	HCF 3% FICA REFUND	367.77
299662	07/03/2018	1	Check	Cleared	08/09/2018 100654	SCHNEIDER, NANCY M	HCF 3% FICA REFUND	80.05
299663	07/03/2018	1	Check	Cleared	08/09/2018 103626	SEELEN, PATRICIA M	HCF 3% FICA REFUND	11.13
299664	07/03/2018	1	Check	Cleared	08/09/2018 100101	SHAFFER, SUZANNE	HCF 3% FICA REFUND	120.38
299665	07/03/2018	1	Check	Open	000089	SKEWIS, ANN	HCF 3% FICA REFUND	14.11
299666	07/03/2018	1	Check	Cleared	08/09/2018 102947	SLEEMAN, DARREL	HCF 3% FICA REFUND	8.82
299667	07/03/2018	1	Check	Cleared	08/09/2018 102412	SPINDLER, AZAMATDZHAN	HCF 3% FICA REFUND	9.95
299668	07/03/2018	1	Check	Cleared	08/09/2018 101732	SWENOR, JANICE	HCF 3% FICA REFUND	108.10
299669	07/03/2018	1	Check	Cleared	08/09/2018 100964	THOMPSON, DANNY	HCF 3% FICA REFUND	353.54
299670	07/03/2018	1	Check	Cleared	08/09/2018 102767	VEIHL, MAIJA L	HCF 3% FICA REFUND	420.74
299671	07/03/2018	1	Check	Cleared	08/09/2018 102192	WEAVER, RAYMOND P	HCF 3% FICA REFUND	391.74
299672	07/03/2018	1	Check	Cleared	08/09/2018 101813	WILLS, ELIZABETH A	HCF 3% FICA REFUND	170.74
299673	07/03/2018	1	Check	Cleared	08/09/2018 000090	YLITALO, LYNN M	HCF 3% FICA REFUND	2.05
299674	07/03/2018	2	Check	Cleared	08/09/2018 103378	DONUT'S MOWING & LANDS..	1ST INSTALLMENT/DISTRICT LAWN ..	16,600.00
299675	07/03/2018	2	Check	Cleared	08/09/2018 100803	GROW & LEAD: COMMUNITY ..	GLCYD MEMBERSHIP	100.00
299676	07/03/2018	2	Check	Cleared	08/09/2018 100293	M.A.S.A.	13632 MEMBERSHIP/D SKEWIS	877.20
299677	07/03/2018	2	Check	Cleared	08/09/2018 100295	M.A.S.B.	DISTRICT MEMBERSHIP RENEWAL	5,732.00
299678	07/03/2018	2	Check	Cleared	09/11/2018 100296	M.A.S.S.P.	PROFESSIONAL DUES/MARK MARA..	400.00
299679	07/03/2018	2	Check	Cleared	08/09/2018 101397	M.E.M.S.P.A.	PROF MEMBER RENEW/JULIE PETE..	1,070.00
299680	07/03/2018	2	Check	Cleared	11/12/2018 103182	MARQUETTE COUNTY SOLID..	CONFIDENTIAL DOCUMENT DESTRU..	25.00
299681	07/03/2018	2	Check	Cleared	08/09/2018 100424	OTIS ELEVATOR	SERVICE CONTRACT/NMS	3,351.51
299682	07/03/2018	2	Check	Cleared	08/09/2018 100454	POWERSCHOOL GROUP LLC	CONTRACT-POWERSCHOOL/MO	14,222.50
299683	07/03/2018	2	Check	Cleared	08/09/2018 000098	RAUTIOLA, AMY	FINGERPRINTING/VOLLEYBALL COA..	80.00
299684	07/03/2018	2	Check	Cleared	08/09/2018 100498	SCHOOL EQUITY CAUCUS	2018-19 K-12 MEMBERSHIP RENEWAL	900.00
299685	07/03/2018	2	Check	Open	101387	SERRITELLA, NICK	ATHLETIC SCHEDULE BOOK	25.00
299686	07/11/2018	3	Check	Cleared	08/09/2018 100008	ALL AMERICAN SPORTS / RI..	RECONDITIONING/HS FOOTBALL EQ..	7,121.40
299687	07/11/2018	3	Check	Cleared	08/09/2018 102982	CHARTWELLS	SCHOOL MEALS/JUNE	15,566.44



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
299688	07/11/2018	3	Check	Cleared	08/09/2018	100945	HEALY AWARDS INC	DECALS/FOOTBALL	282.49
299689	07/11/2018	3	Check	Cleared	08/09/2018	103579	HOLMGREN, MICHAEL A	DOT PHYSICAL/BUS DRIVER	130.00
299690	07/11/2018	3	Check	Cleared	08/09/2018	103362	J-GOODS PLUMBING-HEATIN..	REPL FITTING-STEAM LINE/MS	388.00
299691	07/11/2018	3	Check	Cleared	08/09/2018	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	300.12
299692	07/11/2018	3	Check	Cleared	08/09/2018	100372	MINING JOURNAL	AD/2018-19 BUDGET	169.05
299693	07/11/2018	3	Check	Cleared	08/09/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	93.35
299694	07/11/2018	3	Check	Cleared	08/09/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
299695	07/11/2018	3	Check	Cleared	08/09/2018	102278	RICHARDS, JOHN	CPR TRAINING/ATHLETICS	120.00
299696	07/11/2018	3	Check	Cleared	08/09/2018	100565	THRUN LAW FIRM, P.C.	LEGAL SVCS-PHONE CONVERSATIO..	483.50
299697	07/11/2018	3	Check	Cleared	08/09/2018	100503	U.P. INTERNATIONAL TRUCK..	AIR FILTERS/ALL	318.24
299698	07/11/2018	3	Check	Cleared	08/09/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	926.00
299699	07/11/2018	3	Check	Cleared	08/09/2018	101174	ZAREMBA EQUIPMENT INC	71 PASS INTERNATIONAL BUS #10	79,029.00
299703	07/11/2018	3	Check	Cleared	08/09/2018	100239	ISHPEMING SCHOOL DISTRI..	2017-18 ADDL ALLOCATION/INN	1,890.00
299704	07/18/2018	4	Check	Cleared	08/09/2018	100016	AMERICAN NAMEPLATE	ENGRAVED PLATES/ATHLETICS	115.00
299705	07/18/2018	4	Check	Cleared	08/09/2018	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/888863 J WYMAN	130.00
299706	07/18/2018	4	Check	Cleared	08/09/2018	100112	COUNTRY VILLAGE ACE HAR..	WD40/LVM	34.14
299707	07/18/2018	4	Check	Cleared	08/09/2018	100327	MARESA	ADMINISTRATOR ACADEMY/MARANA	95.00
299708	07/18/2018	4	Check	Cleared	08/09/2018	100338	MARQUETTE COUNTY TREA..	SUMMER TREASURER BOND	544.50
299709	07/18/2018	4	Check	Cleared	08/09/2018	103311	NORTHWEST EVALUATION A..	WEB BASED-MAP LICENSES/LV	6,624.00
299710	07/18/2018	4	Check	Cleared	05/08/2019	102239	PETERSON, JULIE	REGISTRATION-ADMIN ACADEMY	95.00
299711	07/18/2018	4	Check	Cleared	08/09/2018	100502	SCHOOLS OPEN L.L.C.	FUND ACCTG SYSTEM APP SUPPORT	7,040.02
299712	07/18/2018	4	Check	Cleared	09/11/2018	103429	SOLKA, JAMIE	9/30/15 #24882/REFUND-FASTPITCH/..	38.00
299713	07/18/2018	4	Check	Cleared	08/09/2018	100659	SUPERIORLAND ELECTRONI..	ANNUAL FIRE SYSTEM CERTS/HS,M..	1,741.00
299714	07/18/2018	4	Check	Cleared	08/09/2018	102046	TENNIS WAREHOUSE	WILSON US OPEN XD TENNIS BALLS..	479.70
299715	07/25/2018	5	Check	Cleared	09/11/2018	100001	ACC PLANNED SERVICE INC	SVCE-SMALL BOILER IGNITOR/HS	184.45
299716	07/25/2018	5	Check	Cleared	08/09/2018	100006	AIRGAS	CYLINDER RENTALS/HS SHOP	323.30
299717	07/25/2018	5	Check	Cleared	08/09/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	140.68
299718	07/25/2018	5	Check	Cleared	09/11/2018	100035	AVAYA INC.	MERLIN MAINTENANCE/HS	196.37
299719	07/25/2018	5	Check	Cleared	08/09/2018	101536	CDW-G	2-STAR TECH.COM ETHERNET CON..	132.66
299720	07/25/2018	5	Check	Cleared	09/11/2018	100112	COUNTRY VILLAGE ACE HAR..	FASTENERS, GLUE, CLEANER/HSM	72.76
299721	07/25/2018	5	Check	Cleared	08/09/2018	100967	DECKER EQUIPMENT	DUST MOP HDS, DOOR HOLDERS/LVC	115.30
299722	07/25/2018	5	Check	Cleared	09/11/2018	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL SVCS/NEG SCHLS	187.11
299723	07/25/2018	5	Check	Cleared	08/09/2018	100217	HOLIDAY COMMERCIAL	CANS/BUS GARAGE	500.02
299724	07/25/2018	5	Check	Cleared	09/11/2018	102681	INK TECHNOLOGIES LLC	SHARP TONER CARTRIDGES/HSO	111.00
299725	07/25/2018	5	Check	Cleared	08/09/2018	101878	LAMMI FIRE PROTECTION	ANNL MAINT EXTINGUISHERS/DISTR..	1,870.10
299726	07/25/2018	5	Check	Cleared	08/09/2018	102220	LEARNING A-Z	LEARNING A-Z LICENSE/LV	4,974.50
299727	07/25/2018	5	Check	Cleared	08/09/2018	101988	LOWES OF MARQUETTE	VALSPAR WHITE FIELD MARKING PA..	926.40



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299728	07/25/2018	5	Check	Cleared 08/09/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/AUG	120,675.71
299729	07/25/2018	5	Check	Cleared 09/11/2018	100344	MENARDS	35100266/HOSES-MINERS DRY	99.85
299730	07/25/2018	5	Check	Cleared 09/11/2018	102611	MONOPRICE	5-PORT 10/100/1000 MBPS ETHERNE..	59.95
299731	07/25/2018	5	Check	Cleared 08/09/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	11,643.17
299732	07/25/2018	5	Check	Cleared 09/11/2018	100466	QUILL CORP/ORDERS	SUPPLIES/J MCCARTHY	282.38
299733	07/25/2018	5	Check	Cleared 09/11/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	1,462.47
299734	07/25/2018	5	Check	Cleared 09/11/2018	103417	SHARPER EDGE	BLADE SHARPENING/HS SHOP	148.99
299735	07/25/2018	5	Check	Cleared 08/09/2018	100523	SKEWIS, DANIEL J	FRINGE BENEFITS/CONTRACT ARTC..	5,000.00
299736	07/26/2018	801	Check	Cleared 09/11/2018	100299	M.E.F.S.A.	Payroll 2018/1	30.36
299737	07/26/2018	801	Check	Cleared 11/12/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2018/1	15.00
299738	07/26/2018	801	Check	Cleared 09/11/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2018/1	669.73
299739	07/26/2018	801	Check	Cleared 09/11/2018	100361	MICHIGAN, STATE OF	Payroll 2018/1	8,517.08
299740	08/01/2018	1	Check	Cleared 09/11/2018	102261	A PARTS WAREHOUSE	HI-BACK GRAY SEATCOVERS/ALL	3,375.62
299741	08/01/2018	1	Check	Cleared 09/11/2018	100008	ALL AMERICAN SPORTS / RI..	FOOTBALL SUPPLIES	313.00
299742	08/01/2018	1	Check	Cleared 09/11/2018	102138	ALUMINUM ATHLETIC EQUIP..	HURDLES/B&G TRACK	427.00
299743	08/01/2018	1	Check	Cleared 09/11/2018	101109	AUTO VALUE-WEST ISHPEMI..	WRENCHES,SCREWS,FILTERS,PAIN..	833.95
299744	08/01/2018	1	Check	Cleared 09/11/2018	100038	BADGER SPORTS	FOOTBALLS,ATH TAPE,GAME SOCK..	1,551.57
299745	08/01/2018	1	Check	Cleared 09/11/2018	100689	CABANA BANNERS	BANNER UPDATES/ATHLETICS	1,655.00
299746	08/01/2018	1	Check	Cleared 09/11/2018	100083	CATTRON'S LUMBER & SUPP..	2x4s, NAILS/HSM	24.19
299747	08/01/2018	1	Check	Cleared 09/11/2018	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
299748	08/01/2018	1	Check	Cleared 09/11/2018	100107	COOK SIGN SERVICE INC	ADDL FIELD SIGNS/ATHLETICS	250.00
299749	08/01/2018	1	Check	Cleared 09/11/2018	100112	COUNTRY VILLAGE ACE HAR..	BRUSHES,VARNISH,BOLTS,SWITCH/..	130.53
299750	08/01/2018	1	Check	Cleared 09/11/2018	100872	CROSSROADS TRUCK REPAI..	SHOCKS/#17	1,875.60
299751	08/01/2018	1	Check	Cleared 09/11/2018	103378	DONUT'S MOWING & LANDS..	2ND INSTALLMENT/DISTRICT LAWN ..	5,000.00
299752	08/01/2018	1	Check	Cleared 09/11/2018	103564	ETNA SUPPLY - MARQUETTE	TWIST-LOK PLUBS/LVM	43.57
299753	08/01/2018	1	Check	Cleared 09/11/2018	101933	HOME TEAM SPORTS	WINCHESTER BLANKS/ATHLETICS	75.16
299754	08/01/2018	1	Check	Cleared 09/11/2018	100239	ISHPEMING SCHOOL DISTRI..	MS SPEC ED PROGRAM/3 BOYS	19,406.32
299755	08/01/2018	1	Check	Cleared 09/11/2018	100240	ISHPEMING TOWNSHIP	2018 SUMMER TAX COLLECTION	22.50
299756	08/01/2018	1	Check	Cleared 09/11/2018	101202	JX ENTERPRISES INC	AIR DRYER CARTRIDGES/ALL	272.00
299757	08/01/2018	1	Check	Cleared 09/11/2018	100344	MENARDS	STENCIL KIT,SCREWS/LVM	367.42
299758	08/01/2018	1	Check	Cleared 09/11/2018	100628	NORTHERN MICH UNIVERSITY	SUPERVISOR TRAINING/MANNINEN	55.00
299759	08/01/2018	1	Check	Cleared 09/11/2018	100416	O.K. INDUSTRIAL SUPPLY	AIR COMPRESSOR OIL/MSM	97.92
299760	08/01/2018	1	Check	Cleared 09/11/2018	100432	PENINSULA GLASS & AUTO S..	6-REPL DOOR GLASS/ALL	532.80
299761	08/01/2018	1	Check	Cleared 09/11/2018	100148	RANGE BANK - ELAN/VISA	MSBO MEMBERSHIP/G LASICH	1,518.44
299762	08/01/2018	1	Check	Cleared 09/11/2018	100500	SCHOOL SPECIALTY	HONEYWELL STEEL TIERED CASH B..	107.88
299763	08/01/2018	1	Check	Cleared 09/11/2018	100521	SIGNS NOW	NUMBERS/BUSES-ISH,PWL	54.50
299764	08/01/2018	1	Check	Cleared 09/11/2018	102926	SPIFFY CLEAN	2ND HALF PAY/MS CLEANING	3,800.00



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299766	08/01/2018	1	Check	Cleared	09/11/2018	100503	U.P. INTERNATIONAL TRUCK.. AIR FILTERS/ALL	318.24
299767	08/01/2018	1	Check	Cleared	09/11/2018	100595	WAUSAU CHEMICAL CORP SUPPLIES/HS POOL	347.05
299768	08/01/2018	1	Check	Cleared	09/11/2018	102645	XEROX CORPORATION COPIERS/MO,LVL,LVO,SE,MS	866.86
299769	08/08/2018	2	Check	Cleared	12/10/2018	000044	ANDERSON, TRICIA HOCKEY	460.51
299770	08/08/2018	2	Check	Cleared	09/11/2018	101703	CENGAGE LEARNING WORKING PAPERS,MANUAL SIMULA..	1,623.60
299771	08/08/2018	2	Check	Cleared	09/11/2018	000106	CLEMENTS, BRENDA HOCKEY	632.01
299772	08/08/2018	2	Check	Cleared	09/11/2018	100872	CROSSROADS TRUCK REPAI.. SERVICE-ABS LIGHT ON/ISHP 5	3,025.76
299773	08/08/2018	2	Check	Cleared	09/11/2018	100165	FLINN SCIENTIFIC INC SCIENCE SUPPLIES/S HOLMGREN	277.70
299774	08/08/2018	2	Check	Cleared	09/11/2018	102640	HOFFMAN, TAMMY SPORTS PHYSICALS	50.00
299775	08/08/2018	2	Check	Cleared	09/11/2018	000107	JARVI, JILL HOCKEY	134.26
299776	08/08/2018	2	Check	Cleared	09/11/2018	000113	KLEIN, KERRY SPORTS PHYSICALS	50.00
299777	08/08/2018	2	Check	Cleared	09/11/2018	101988	LOWE'S WAINSCOTT/B ELLERBRUCH	29.82
299778	08/08/2018	2	Check	Cleared	09/11/2018	100296	M.A.S.S.P. PROFESSIONAL DUES/ANDREW BR..	400.00
299779	08/08/2018	2	Check	Cleared	09/11/2018	000108	MANN, TRICIA HOCKEY	249.76
299780	08/08/2018	2	Check	Cleared	09/11/2018	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE	257.91
299781	08/08/2018	2	Check	Cleared	09/11/2018	000109	MATTIAS, JANE HOCKEY	178.01
299782	08/08/2018	2	Check	Cleared	11/12/2018	101075	MID PENINSULA CONFEREN.. ANNUAL CONFERENCE DUES	500.00
299783	08/08/2018	2	Check	Cleared	09/11/2018	100382	NASCO SCIENCE SUPPLIES/S HOLMGREN	142.84
299784	08/08/2018	2	Check	Cleared	09/11/2018	100386	NEGAUNEE TOWNSHIP - WA.. WATER/BUS GARAGE	25.18
299785	08/08/2018	2	Check	Cleared	09/11/2018	100391	NEOLA INC ANNUAL MAINT FEE-ELECTRONIC P..	650.00
299786	08/08/2018	2	Check	Cleared	09/11/2018	103525	NETOP TECH INC VIS PRO UPG,MAINTENANCE/J SKE..	1,286.00
299787	08/08/2018	2	Check	Cleared	09/11/2018	000110	POHLMAN, BILLIE HOCKEY	243.76
299788	08/08/2018	2	Check	Cleared	09/11/2018	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET/BUS RADIOS	310.00
299789	08/08/2018	2	Check	Cleared	09/11/2018	000111	RING, DAPHINE HOCKEY	292.76
299790	08/08/2018	2	Check	Cleared	09/11/2018	100528	SORENSEN, GINA HOCKEY	210.76
299791	08/08/2018	2	Check	Cleared	09/11/2018	103790	STENFORS, AMANDA HOCKEY	397.46
299792	08/08/2018	2	Check	Cleared	09/11/2018	000114	THOMSON, PATRICK HS SOFTBALL TOURNAMENT	200.00
299793	08/08/2018	2	Check	Cleared	09/11/2018	100565	THRUN LAW FIRM, P.C. PROFESSIONAL SVCS/PHONE-SUPT	49.00
299794	08/08/2018	2	Check	Cleared	09/11/2018	100594	WARDS NATURAL SCIENCE SCIENCE SUPPLIES/S HOLMGREN	180.79
299795	08/08/2018	2	Check	Cleared	09/11/2018	103184	WASTE MANAGEMENT OF WI.. WASTE/NHS	926.00
299796	08/17/2018	3	Check	Cleared	09/11/2018	100006	AIRGAS CYLINDER RENTALS/HS SHOP	332.06
299797	08/17/2018	3	Check	Cleared	09/11/2018	100029	APPLE INC TRACPAD,MOUSE,KEYBD/S WASHB..	4,504.00
299798	08/17/2018	3	Check	Cleared	09/11/2018	100038	BADGER SPORTS TACHIKARA VOLLEYBALLS,SCOREB..	393.89
299799	08/17/2018	3	Check	Cleared	09/11/2018	101187	BASIC ANNL SEC 125 FSA PLAN RENEWAL ..	395.00
299800	08/17/2018	3	Check	Cleared	09/11/2018	000115	BELL, KALLIE FINGERPRINTING/SUB CUSTODIAL	80.00
299801	08/17/2018	3	Check	Cleared	09/11/2018	100083	CATTRON'S LUMBER & SUPP.. CEILING TILES/HSM	315.43



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299802	08/17/2018	3	Check	Cleared	09/11/2018	100107	COOK SIGN SERVICE INC 2 ADDL FIELD SIGNS/ATHLETICS	500.00
299803	08/17/2018	3	Check	Cleared	09/11/2018	100112	COUNTRY VILLAGE ACE HAR.. FOAM BRUSHS,OIL VARNISH/LVM	280.55
299804	08/17/2018	3	Check	Cleared	10/05/2018	103384	CROSSTEC CORPORATION CROSSTEC LICENSE,MAINTENANCE..	494.11
299805	08/17/2018	3	Check	Cleared	09/11/2018	100181	DALCO ENTERPRISES INC CUSTODIAL SUPPLIES/HS	4,354.68
299806	08/17/2018	3	Check	Cleared	09/11/2018	100133	DICKINSON CTY HEALTHCAR.. OFF SITE SCREENS/LAWRY,RASSM..	85.00
299807	08/17/2018	3	Check	Cleared	09/11/2018	100191	GUARDIAN PEST SOLUTIONS PEST CONTROL SVCS/NEG SCHLS	187.11
299808	08/17/2018	3	Check	Cleared	09/11/2018	100261	KINGSFORD HIGH SCHOOL ENTRY FEE/VOLLEYBALL	125.00
299809	08/17/2018	3	Check	Cleared	09/11/2018	103385	LOGISOFT COMPUTER PROD..PHOTOSHOP & PREMIERE ELEMENT..	3,603.00
299810	08/17/2018	3	Check	Cleared	09/11/2018	100301	M.E.S.S.A. INSURANCE PREMIUM/SEPT	123,712.93
299811	08/17/2018	3	Check	Cleared	09/11/2018	000116	MAKI, TAYLOR FINGERPRINTING/MS CHEER COACH	80.00
299812	08/17/2018	3	Check	Cleared	09/11/2018	100327	MARESA DISCOVER ED STREAMING & AIMS/..	750.00
299813	08/17/2018	3	Check	Cleared	11/12/2018	100330	MARQUETTE AREA PUBLIC S.. ENTRY FEE/CROSS COUNTRY	50.00
299814	08/17/2018	3	Check	Cleared	09/11/2018	100338	MARQUETTE COUNTY TREA.. 2018 BOARD OF REVIEW	7,262.25
299815	08/17/2018	3	Check	Cleared	09/11/2018	100344	MENARDS BASEBOARD GRILLE/J VANBEYNEN	21.74
299816	08/17/2018	3	Check	Cleared	09/11/2018	100431	PELLOW PRINTING CO 500-STUDENT HANDBOOKS/HSO	1,625.00
299817	08/17/2018	3	Check	Cleared	09/11/2018	102298	TRACTOR SUPPLY COMPANY BUNGEEES-BUS DOORS/TRANSPORT..	25.14
299818	08/17/2018	3	Check	Cleared	09/11/2018	000104	VIOLETTA, NEAL FINGERPRINTING/MS FOOTBALL	80.00
299819	08/17/2018	3	Check	Cleared	10/05/2018	101473	WESTWOOD HIGH SCHOOL ENTRY FEE/GIRLS TENNIS	50.00
299820	08/17/2018	3	Check	Cleared	09/11/2018	100626	WOLVERINE DOOR SERVICE SCHLAGE SET/HS MUSIC ROOM	401.60
299821	08/22/2018	4	Check	Cleared	09/11/2018	101109	AUTO VALUE-WEST ISHPEMI.. SUPPLIES/ALL-BUS GARAGE	1,841.79
299822	08/22/2018	4	Check	Cleared	09/11/2018	102920	BRAINPOP LLC BRAINPOP RENEWAL/LV	2,295.00
299823	08/22/2018	4	Check	Cleared	12/10/2018	102998	CARLSON, RENAE HOCKEY/WILLIAM	358.51
299824	08/22/2018	4	Check	Cleared	09/11/2018	000117	CORWIN, RICH HOCKEY/NOLAN	368.26
299825	08/22/2018	4	Check	Cleared	09/11/2018	100112	COUNTRY VILLAGE ACE HAR.. STR VALV/J VANBEYNEN	18.88
299826	08/22/2018	4	Check	Cleared	09/11/2018	100181	DALCO ENTERPRISES INC SUPPLIES/MSC	3,384.23
299827	08/22/2018	4	Check	Cleared	09/11/2018	100967	DECKER EQUIPMENT HD MEASURE TAPE/K HEISKANEN	184.43
299828	08/22/2018	4	Check	Cleared	10/05/2018	100138	DOMPIERRE, DENNIS VOLLEYBALL/KINGSFORD	8.15
299829	08/22/2018	4	Check	Cleared	09/11/2018	000119	HAVEL, BECKY MEAL MONEY/EMERSYN NELSON	27.70
299830	08/22/2018	4	Check	Cleared	09/11/2018	100816	HEINEMANN FOUNTAS/BENCHMARK-LVO	1,414.33
299831	08/22/2018	4	Check	Cleared	10/05/2018	103579	HOLMGREN, MICHAEL A V FOOTBALL/ESCANABA	12.98
299832	08/22/2018	4	Check	Cleared	10/05/2018	100239	ISHPEMING SCHOOL DISTRI.. HS NURSING PROGRAM	14,652.31
299833	08/22/2018	4	Check	Cleared	09/11/2018	103587	IXL LEARNING IXL SITE LICENSE-MATH/LV	4,200.00
299834	08/22/2018	4	Check	Cleared	09/11/2018	101030	JONES SCHOOL SUPPLY CO,.. CERTIFICATES/LVO	85.25
299835	08/22/2018	4	Check	Cleared	09/11/2018	000053	KIVISTO, GREGORY R MILEAGE-BEG BD WKSHP-262 @\$\$.545	142.79
299836	08/22/2018	4	Check	Cleared	09/11/2018	100950	LAKESHORE LEARNING MAT.. TEACHING SUPPLIES/A YOUNG	86.22
299837	08/22/2018	4	Check	Cleared	09/11/2018	100641	LEARNING WITHOUT TEARS HANDWRITING CURRICULUM/LV	2,801.70
299838	08/22/2018	4	Check	Cleared	09/11/2018	103713	LITERACY RESOURCES INC ENGLISH CURRICULUM BOOKS/LV	309.96

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299839	08/22/2018	4	Check	Cleared	09/11/2018 102663	MAGNUSON, CHRISTOPHER	VOLLEYBALL/WESTWOOD	80.00
299840	08/22/2018	4	Check	Cleared	09/11/2018 000118	MAKI, KRISTI	HOCKEY/PRESTON	424.76
299841	08/22/2018	4	Check	Cleared	11/12/2018 100330	MARQUETTE SR HIGH SCHO..	ENTRY FEE/CROSS COUNTRY	100.00
299842	08/22/2018	4	Check	Cleared	09/11/2018 101001	MCDONALD PUBLISHING CO..	POSTER SETS,BOOKMARKS	44.89
299843	08/22/2018	4	Check	Cleared	09/11/2018 100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	10,096.56
299844	08/22/2018	4	Check	Voided	10/08/2018 103311	NORTHWEST EVALUATION A..	MAP GROWTH MICH,SCIENCE/LV	6,624.00
299845	08/22/2018	4	Check	Cleared	10/05/2018 100415	NYLANDER, L JAMES	VOLLEYBALL/MARQUETTE	11.76
299846	08/22/2018	4	Check	Cleared	09/11/2018 103731	OPTIMA INC	PEEL & STICK DRY ERASE SKINS/MS	1,859.00
299847	08/22/2018	4	Check	Cleared	09/11/2018 000103	OTTER GRAPHICS INC	INK CARTRIDGES/B HOLMGREN	55.76
299848	08/22/2018	4	Check	Cleared	09/11/2018 100431	PELLOW PRINTING CO	MINERS LAMP NEWSLETTERS	259.00
299849	08/22/2018	4	Check	Cleared	09/11/2018 100728	PRICE, PAUL	VOLLEYBALL/WESTWOOD	90.00
299850	08/22/2018	4	Check	Cleared	10/05/2018 100466	QUILL CORP/ORDERS	SUPPLIES/MS OFFICE	1,382.14
299851	08/22/2018	4	Check	Cleared	09/11/2018 100500	SCHOOL SPECIALTY	SUPPLIES/HS	3,850.35
299852	08/22/2018	4	Check	Cleared	09/11/2018 100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	1,057.89
299853	08/22/2018	4	Check	Cleared	09/11/2018 100578	STANDARD ELECTRIC/WITTO..	BULBS/MSC	300.00
299854	08/22/2018	4	Check	Cleared	10/05/2018 101327	TREND ENTERPRISES INC	CONTINENTS COMBO PACK/BELAN..	27.94
299855	08/22/2018	4	Check	Cleared	09/11/2018 100503	U.P. INTERNATIONAL TRUCK..	BOLTS/ALL	519.60
299856	08/29/2018	5	Check	Cleared	10/05/2018 100886	ADA SPORTS & RACKETS LLC	BADMINTON SUPPLIES/K JACOBSON	444.50
299857	08/29/2018	5	Check	Cleared	10/05/2018 100029	APPLE INC	IPADS-10 PK/LPTP	5,880.00
299858	08/29/2018	5	Check	Cleared	10/05/2018 101351	AT & T MOBILITY	CELLS/SUPT & MAINT	155.68
299859	08/29/2018	5	Check	Cleared	09/11/2018 102406	BRUNETTE, ANDREW	MILEAGE/W PAC ATHL DIR MEETING	54.50
299860	08/29/2018	5	Check	Cleared	10/05/2018 101536	CDW-G	10-ACER CHROMEBOOKS/LPTP	2,730.00
299861	08/29/2018	5	Check	Cleared	10/05/2018 100112	COUNTRY VILLAGE ACE HAR..	GORILLA TAPE/MSM	8.99
299862	08/29/2018	5	Check	Cleared	10/05/2018 100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/HS	211.17
299863	08/29/2018	5	Check	Cleared	09/11/2018 103378	DONUT'S MOWING & LANDS..	3RD INSTALLMENT/MOWING-DISTRI..	2,000.00
299864	08/29/2018	5	Check	Cleared	10/05/2018 103564	ETNA SUPPLY	CLOSET SPUDS,SLOAN GASKETS/H..	43.22
299865	08/29/2018	5	Check	Cleared	10/05/2018 100155	FAUST, DIANE	PAPER-OMAX/SHINE FORMS	33.69
299866	08/29/2018	5	Check	Cleared	10/05/2018 000096	FUN & FUNCTION LLC	RAINDROP SWING,SUSPENSION KIT..	457.63
299867	08/29/2018	5	Check	Cleared	10/05/2018 000101	GLOBAL BREAKAWAY BANN..	BREAKAWAY BANNER & WARRANTY..	698.84
299868	08/29/2018	5	Check	Cleared	10/05/2018 102557	HARRINGTON, VICTOR	CHECK #23656/OFFICIATING	177.00
299869	08/29/2018	5	Check	Cleared	10/05/2018 101835	HERTZ FURNITURE SYSTEMS	50 DESK-CHAIR COMBO UNITS/NHS	7,187.14
299870	08/29/2018	5	Check	Cleared	10/05/2018 101320	HF GROUP LLC	BOOKS-REBOUND/NMS	433.68
299871	08/29/2018	5	Check	Cleared	10/05/2018 000122	HOLDER, NICOLE	FINGERPRINTING	80.00
299872	08/29/2018	5	Check	Voided	08/29/2018 100217	HOLIDAY COMMERCIAL	REGULAR BUS/16	665.66
299873	08/29/2018	5	Check	Open	103579	HOLMGREN, MICHAEL A	JV FOOTBALL/IRON MOUNTAIN	13.33
299874	08/29/2018	5	Check	Cleared	10/05/2018 102681	INK TECHNOLOGIES LLC	HP TONER/LVO & SHINE	560.00
299875	08/29/2018	5	Check	Cleared	10/05/2018 100695	KANTOLA, GREG	VARSITY FOOTBALL/IRON MOUNTAIN	65.00



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299876	08/29/2018	5	Check	Cleared	10/05/2018	101878	LAMMI FIRE PROTECTION	SYSTEM INSPECT/LV CAFETERIA	296.00
299877	08/29/2018	5	Check	Cleared	10/05/2018	100292	M.A.R.C.	25 GALS THERMAL LOCK WAX/LVC	641.70
299878	08/29/2018	5	Check	Cleared	10/05/2018	101502	MARANA, MARIO	V FOOTBALL/IRON MOUNTAIN	65.00
299879	08/29/2018	5	Check	Cleared	10/05/2018	103763	MCDONNELL, JOSEPH J	V FOOTBALL/IRON MOUNTAIN	65.00
299880	08/29/2018	5	Check	Cleared	10/05/2018	102611	MONOPRICE	SIT-STAND ANTI-FATIGUE MAT/S WA..	94.47
299881	08/29/2018	5	Check	Cleared	10/05/2018	100384	NEFF COMPANY	CHENILLE LETTERS,INSERTS/MS-JA..	473.06
299882	08/29/2018	5	Check	Cleared	10/05/2018	100394	NICE COMM SCHOOL DISTRI..	2017-18 AUTO MECHANICS CLASS	1,367.88
299883	08/29/2018	5	Check	Cleared	10/05/2018	000105	OFFICE DEPOT	MULTIPURPOSE PAPER-3 SKIDS/HSO	6,548.59
299884	08/29/2018	5	Check	Cleared	10/05/2018	100883	OFFICE DEPOT	TAPE,WIPES,PAPER/MSO	413.47
299885	08/29/2018	5	Check	Cleared	10/05/2018	000103	OTTER GRAPHICS INC	INK CARTRIDGES/L MILESKI	130.00
299886	08/29/2018	5	Check	Cleared	10/05/2018	100447	PICKLE'S SEWER SERVICE	CLEAR DRAIN LINES/MS	180.00
299887	08/29/2018	5	Check	Cleared	10/05/2018	100728	PRICE, PAUL	VARSITY FOOTBALL/IRON MOUNTAIN	75.00
299888	08/29/2018	5	Check	Cleared	10/05/2018	100011	RANGE BANK - ELAN/VISA	OFFICE MAX-CHAIRS/GEOFF,BECKY..	1,166.57
299889	08/29/2018	5	Check	Cleared	10/05/2018	100500	SCHOOL SPECIALTY	TEACHING SUPPLIES/PAUL JACOBS..	1,831.32
299890	08/29/2018	5	Check	Cleared	09/11/2018	100521	SIGNS NOW	SIGNS/ATHLTICS	62.00
299891	08/29/2018	5	Check	Cleared	10/05/2018	102926	SPIFFY CLEAN	ADDL SERVICES/MS ENTRY FLOORS	185.15
299892	08/29/2018	5	Check	Cleared	10/05/2018	100533	STANDARD ELECTRIC COMP..	BULBS/NHS	46.48
299893	08/29/2018	5	Check	Cleared	10/05/2018	100557	TEACHER'S DISCOVERY	TEACHING SUPPLIES/V PAUPORE	137.80
299894	08/29/2018	5	Check	Cleared	01/10/2019	102084	TRUDGEON, MARTIN	V FOOTBALL/IRON MOUNTAIN	65.00
299895	08/29/2018	5	Check	Voided	09/07/2018	000121	U.P. HOME HEALTH & HOSPI..	PARTIAL-SIGN PROJECT/FOOTBALL ..	125.00
299896	08/29/2018	5	Check	Voided	09/06/2018	103623	U.P.H.S.	GRANT-ATHLETIC TRAINING	7,500.00
299897	08/29/2018	5	Check	Cleared	10/05/2018	100595	WAUSAU CHEMICAL CORP	SUPPLIES/HS POOL	344.75
299898	08/29/2018	5	Check	Cleared	10/05/2018	100613	WYMAN, JOANNE	GIRLS TENNIS/MARQUETTE	6.00
299899	08/29/2018	5	Check	Cleared	10/05/2018	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
299900	08/29/2018	5	Check	Cleared	10/05/2018	100217	HOLIDAY COMMERCIAL	REGULAR BUS/#16	657.85
299901	09/07/2018	801	Check	Cleared	10/05/2018	100299	M.E.F.S.A.	Payroll 2018/3	15.18
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299903	09/07/2018	801	Check	Cleared	11/12/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2018/3	5.00
299904	09/07/2018	801	Check	Cleared	11/12/2018	101396	MARQUETTE COUNTY STEEL..	Payroll 2018/4	10.00
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299906	09/07/2018	801	Check	Cleared	10/05/2018	101958	MICHIGAN GUARANTY AGEN..	Payroll 2018/4	699.68
299907	09/07/2018	801	Check	Cleared	10/05/2018	100361	MICHIGAN, STATE OF	Payroll 2018/3	4,055.64
299908	09/07/2018	801	Check	Cleared	10/05/2018	100361	MICHIGAN, STATE OF	Payroll 2018/4	12,889.30
299909	09/07/2018	1	Check	Cleared	10/05/2018	103623	ACTIVE PHYSICAL THERAPY	GRANT-ATHLETIC TRAINING	7,500.00
299910	09/07/2018	1	Check	Cleared	10/05/2018	103594	AUSTIN, BRADLEY A	JV FOOTBALL/CALUMET	57.00
299911	09/07/2018	1	Check	Cleared	10/05/2018	100038	BADGER SPORTS	APPAREL/SOFTBALL	1,860.14
299912	09/07/2018	1	Check	Cleared	10/05/2018	100062	BLOCK & COMPANY INC.	10 BXS-TAMPER-EVIDENT DEPOSIT ..	899.40



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
299913	09/07/2018	1	Check	Cleared	10/05/2018	100075	CALUMET HIGH SCHOOL WESTPAC DUES/ATHLETICS	500.00
299914	09/07/2018	1	Check	Cleared	10/05/2018	101609	CARSON-DELLOSA PUBL CO ..TEACHING SUPPLIES/S HICKS	33.93
299915	09/07/2018	1	Check	Cleared	10/05/2018	101536	CDW-G EPSON CEILING MOUNT/S WASHBU..	784.50
299916	09/07/2018	1	Check	Cleared	10/05/2018	100086	CHARTER COMMUNICATIONS INTERNET/BUS GARAGE	79.99
299917	09/07/2018	1	Check	Cleared	10/05/2018	100097	CLASSROOM DIRECT TEACHING SUPPLIES/L BELL	189.81
299918	09/07/2018	1	Check	Cleared	10/05/2018	100108	COOPER OFFICE EQUIPMEN.. COPIERS/NHS	1,687.50
299919	09/07/2018	1	Check	Cleared	10/05/2018	100112	COUNTRY VILLAGE ACE HAR.. BUNGEE CORDS,CATCH DRAW/HSM	67.82
299920	09/07/2018	1	Check	Cleared	10/05/2018	100181	DALCO ENTERPRISES INC SUPPLIES/CUSTODIAN	4,363.64
299921	09/07/2018	1	Check	Cleared	10/05/2018	101601	DEGABRIELE, KATHY CPI TRAINING-MARESA	7.95
299922	09/07/2018	1	Check	Cleared	10/05/2018	100128	DELANGELO, KATHY FINGERPRINTING	80.00
299923	09/07/2018	1	Check	Cleared	10/05/2018	102662	DELLANGELO, MARK JV FOOTBALL/CALUMET	57.00
299924	09/07/2018	1	Check	Cleared	10/05/2018	102519	EDUCATORS PUBLISHING SE..COMMON CORE COACH ELA 5/GRA..	2,269.70
299925	09/07/2018	1	Check	Cleared	10/05/2018	100165	FLINN SCIENTIFIC INC SCIENCE LAB MATERIALS/K SQUIERS	889.83
299926	09/07/2018	1	Check	Cleared	10/05/2018	100168	FRAILING'S ELECTRIC COMP.. OUTLET, FUSE/MINERS DRY	249.07
299927	09/07/2018	1	Check	Cleared	10/05/2018	100180	GLOBE PRINTING 5000 RETURN ADDRESS ENVELOPE..	275.00
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299929	09/07/2018	1	Check	Cleared	10/05/2018	103152	HACH COMPANY SCIENCE LAB MATERIALS/K SQUIERS	59.69
299930	09/07/2018	1	Check	Cleared	10/05/2018	101869	HAL LEONARD MUSIC EXPRESS MAGAZINE/E FITZP..	195.00
299931	09/07/2018	1	Check	Cleared	10/05/2018	000124	HALAMKA, PHILLIP FINGERPRINTING/MS TCHR	80.00
299932	09/07/2018	1	Check	Cleared	10/05/2018	102681	INK TECHNOLOGIES LLC TONER CARTRIDGES/C ATWELL	125.00
299933	09/07/2018	1	Check	Cleared	10/05/2018	100239	ISHPEMING SCHOOL DISTRI.. REVISED-HS NURSING PROGRAM	976.82
299934	09/07/2018	1	Check	Cleared	10/05/2018	102327	JOHNSON, THERESA L CPI TRAINING-MARESA	33.45
299935	09/07/2018	1	Check	Cleared	10/05/2018	101886	KENN, PETER FINGERPRINTING/AIDE	80.00
299936	09/07/2018	1	Check	Cleared	10/05/2018	000125	L'ESPERANCE, ANDREA FINGERPRINGING/AIDE	80.00
299937	09/07/2018	1	Check	Cleared	10/05/2018	100950	LAKESHORE LEARNING MAT.. TEACHING SUPPLIES/A BORDEAU	246.01
299938	09/07/2018	1	Check	Cleared	10/05/2018	100641	LEARNING WITHOUT TEARS TEACHING SUPPLIES/ECSE-A HOVIS	497.64
299939	09/07/2018	1	Check	Cleared	10/05/2018	000126	LONG, NICOLE FINGERPRINTING/KDGN TCHR	80.00
299940	09/07/2018	1	Check	Cleared	10/05/2018	102663	MAGNUSON, CHRISTOPHER JV FOOTBALL/CALUMET	142.00
299941	09/07/2018	1	Check	Cleared	11/12/2018	100330	MARQUETTE AREA PUBLIC S.. ENTRY-RUMBLE TOURN/VOLLEYBALL	250.00
299942	09/07/2018	1	Check	Cleared	10/05/2018	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE	230.88
299943	09/07/2018	1	Check	Cleared	10/05/2018	100338	MARQUETTE COUNTY TREA.. 52-53-020-075-00/17 BF RE	811.74
299944	09/07/2018	1	Check	Cleared	10/05/2018	101001	MCDONALD PUBLISHING CO.. TEACHING SUPPLIES/S STETSON	76.88
299945	09/07/2018	1	Check	Cleared	10/05/2018	000127	MCGRATH, LAURIE FINGERPRINTING/AIDE	80.00
299946	09/07/2018	1	Check	Cleared	10/05/2018	100344	MENARDS DOOR JAMB KIT,LOCKABLE CATCHS..	27.96
299947	09/07/2018	1	Check	Cleared	10/05/2018	100369	MIDWEST TECHNOLOGY PR.. TEACHING SUPPLIES/MS SHOP	892.57
299948	09/07/2018	1	Check	Cleared	01/10/2019	101068	MORRISON, CHARLES W JV FOOTBALL/CALUMET	57.00
299949	09/07/2018	1	Check	Cleared	10/05/2018	100378	MUNISING HIGH SCHOOL ENTRY-EL HARGER INVITE/CROSS C..	125.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
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299951	09/07/2018	1	Check	Cleared	10/05/2018	100382	NASCO	PACON BLACK FRAMES/L GUSTAFS..	245.36
299952	09/07/2018	1	Check	Cleared	10/05/2018	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	23.27
299953	09/07/2018	1	Check	Cleared	10/05/2018	100883	OFFICE DEPOT	TEACHING SUPPLIES/ECSE-A HOVIS	53.26
299954	09/07/2018	1	Check	Cleared	10/05/2018	000103	OTTER GRAPHICS INC	INK CARTRIDGES/HS LIBRARY-G RO..	400.00
299955	09/07/2018	1	Check	Cleared	10/05/2018	103517	PAANANEN, DAVID	JV FOOTBALL/CALUMET	57.00
299956	09/07/2018	1	Check	Cleared	10/05/2018	100980	PAXTON PATTERSON	TEACHING SUPPLIES/MS SHOP	208.75
299957	09/07/2018	1	Check	Cleared	10/05/2018	100431	PELLOW PRINTING CO	4-WHITE CARDSTOCK/ATHLETICS	51.80
299958	09/07/2018	1	Check	Cleared	10/05/2018	100728	PRICE, PAUL	VOLLEYBALL/IRON MOUNTAIN	95.00
299959	09/07/2018	1	Check	Cleared	10/05/2018	100465	QUILL CORP/BID DEPT	TEACHING SUPPLIES/ECSE-A HOVIS	33.47
299960	09/07/2018	1	Check	Cleared	10/05/2018	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
299961	09/07/2018	1	Check	Cleared	10/05/2018	102087	RASMUSSEN, GARY	CDL RENEWAL	70.00
299962	09/07/2018	1	Check	Cleared	10/05/2018	100468	REALLY GOOD STUFF LLC	TEACHING SUPPLIES/B PRUSI	215.32
299963	09/07/2018	1	Check	Cleared	10/05/2018	000128	RHOME, JENNIFER	FINGERPRINTING	80.00
299964	09/07/2018	1	Check	Cleared	10/05/2018	102629	SCHOLASTIC INC	SCHOLASTIC READER LEVEL 4/L HILL	213.07
299965	09/07/2018	1	Check	Cleared	10/05/2018	100500	SCHOOL SPECIALTY	SUPPLIES/P DEBELAK	10,594.34
299966	09/07/2018	1	Check	Cleared	10/05/2018	100510	SEG WORKERS COMP FUND	2ND QUARTER WORKERS COMP	5,035.00
299967	09/07/2018	1	Check	Cleared	10/05/2018	102063	SHAR PRODUCTS COMPANY	BOWS,STRINGS,BASS BAG/C MOILA..	655.52
299968	09/07/2018	1	Check	Cleared	10/05/2018	103150	STUDIES WEEKLY	USA STUDIES WEEKLY ANCIENT AM..	826.20
299969	09/07/2018	1	Check	Cleared	10/05/2018	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LAKEVIEW		217.00
299970	09/07/2018	1	Check	Cleared	10/05/2018	100659	SUPERIORLAND ELECTRONI..	FIRE ALARM INSPECTION/M DRY & B..	983.00
299971	09/07/2018	1	Check	Cleared	10/05/2018	101252	TALSMA, THOMAS	CROSS COUNTRY/MARQUETTE	22.93
299972	09/07/2018	1	Check	Cleared	10/05/2018	101358	TEACHER DIRECT	TEACHING SUPPLIES/S STETSON	41.64
299973	09/07/2018	1	Check	Cleared	10/05/2018	100990	TRIARCO ARTS & CRAFTS	TEACHING SUPPLIES/ART-P JACOB..	398.87
299974	09/07/2018	1	Check	Cleared	10/05/2018	102635	UNIFIRST CORPORATION	6-MATS/NMS-NEG NETS	49.60
299975	09/07/2018	1	Check	Cleared	10/05/2018	100583	UNITED ART & EDUCATION	TEACHING SUPPLIES/ART-P JACOB..	1,475.17
299976	09/07/2018	1	Check	Cleared	10/05/2018	100613	WYMAN, JOANNE	FOOTBALL/CALUMET	10.14
299977	09/12/2018	2	Check	Cleared	10/05/2018	100006	AIRGAS	SUPPLIES/METALS-KEVIN BELL	6,302.19
299978	09/12/2018	2	Check	Cleared	10/05/2018	101109	AUTO VALUE-WEST ISHPEMI..	TAP DIE,SOCKET SET/BUS GARAGE	1,479.19
299979	09/12/2018	2	Check	Cleared	10/05/2018	100049	BELANGER, KARIE	PAINT/MS	78.84
299980	09/12/2018	2	Check	Cleared	10/05/2018	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/851781-D DOMPI..	130.00
299981	09/12/2018	2	Check	Cleared	10/05/2018	100075	CALUMET HIGH SCHOOL	U.P. ATH DIRECTOR DUES/BRUNETT..	60.00
299982	09/12/2018	2	Check	Cleared	10/05/2018	103378	DONUT'S MOWING & LANDS..	MULCH PLAYGROUNDS	175.00
299983	09/12/2018	2	Check	Cleared	10/05/2018	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL SVCS/NEG SCHLS	187.11
299984	09/12/2018	2	Check	Cleared	11/12/2018	000042	HELPPPI, DAN	PAINT/MS	112.34
299985	09/12/2018	2	Check	Cleared	10/05/2018	100207	HENDRICKS, GREGORY J	VARSITY FOOTBALL/HANCOCK	65.00
299986	09/12/2018	2	Check	Cleared	10/05/2018	101389	JIM'S MUSIC	REPAIRS-SELMER PICCOLO/HS BAND	143.50



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299987	09/12/2018	2	Check	Cleared	10/05/2018	100950	LAKESHORE LEARNING MAT.. TEACHING SUPPLIES/K TRUDGEON	118.40
299988	09/12/2018	2	Check	Cleared	10/05/2018	100304	M.I.F.A. 2018-19 MEMBERSHIP/A KERRY	450.00
299989	09/12/2018	2	Check	Cleared	10/05/2018	100311	M.S.B.O.A. MEMBERSHIP/NHS	750.00
299990	09/12/2018	2	Check	Cleared	10/05/2018	102663	MAGNUSON, CHRISTOPHER VOLLEYBALL/ESCANABA	85.00
299991	09/12/2018	2	Check	Cleared	10/05/2018	100372	MINING JOURNAL ADS-BUS DR,TCHG VACANCIES	968.96
299992	09/12/2018	2	Check	Cleared	10/05/2018	000103	OTTER GRAPHICS INC INK CARTRIDGES/MILESKI-DEBELAK	44.00
299993	09/12/2018	2	Check	Cleared	10/05/2018	100433	PEPPER & SON INC, JW MUSIC/BAND-J SCHMELTZER	396.99
299994	09/12/2018	2	Check	Cleared	10/05/2018	101402	POND, GEORGE D SR VARSITY FOOTBALL/HANCOCK	65.00
299995	09/12/2018	2	Check	Cleared	10/05/2018	100728	PRICE, PAUL VOLLEYBALL/ESCANABA	95.00
299996	09/12/2018	2	Check	Cleared	10/05/2018	100486	SACCHETTI, JOHN J VARSITY FOOTBALL/HANCOCK	93.00
299997	09/12/2018	2	Check	Cleared	10/05/2018	100500	SCHOOL SPECIALTY TEACHING SUPPLIES/S LECLAIRE	310.49
299998	09/12/2018	2	Check	Cleared	10/05/2018	100885	SCHOOLMATE CUSTOM AGENDAS,HDBK PAGES/MS	1,915.00
299999	09/12/2018	2	Check	Cleared	10/05/2018	102196	SECRET, WARDLE, LYNCH, .. PROF SVCS/ADAIR VS STATE MICH	21.93
300000	09/12/2018	2	Check	Cleared	11/12/2018	101408	SHANKS, MARK E VARSITY FOOTBALL/HANCOCK	65.00
300001	09/12/2018	2	Check	Cleared	10/05/2018	100526	SODERBLOOM, DAVID R VARSITY FOOTBALL/HANCOCK	65.00
300002	09/12/2018	2	Check	Cleared	10/05/2018	101358	TEACHER DIRECT 1ST LITTLE READERS LEVEL A/K TR..	59.88
300003	09/12/2018	2	Check	Cleared	11/12/2018	100580	U.P.S.B.O. MEMBERSHIP/GEOFF LASICH	50.00
300004	09/12/2018	2	Check	Cleared	10/05/2018	100603	WOODWIND BRASSWIND SUPPLIES/BAND-J SCHMELTZER	267.84
300005	09/13/2018	3	Check	Cleared	10/05/2018	103591	HONOR CREDIT UNION 3RD BUS LOAN PAYMENT	12,549.16
300006	09/20/2018	4	Check	Cleared	10/05/2018	100006	AIRGAS CYLINDERS/HS SHOP	332.06
300007	09/20/2018	4	Check	Cleared	10/05/2018	102905	ALLIANCE PUBLISHING & MA.. AGENDAS/LVO	1,004.03
300008	09/20/2018	4	Check	Cleared	11/12/2018	100016	AMERICAN NAMEPLATE MEDALS/CROSS COUNTRY	135.00
300009	09/20/2018	4	Check	Cleared	10/05/2018	100022	ANDERSON TACKMAN & CO.. PROGRESS ISSUE/IRS ISSUE	11,522.00
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300011	09/20/2018	4	Check	Cleared	10/05/2018	100052	BELL, KYLE 2017-18 MILEAGE/152 @\$.545	82.84
300012	09/20/2018	4	Check	Cleared	10/05/2018	101819	CENTRAL MICHIGAN PAPER COLORED PAPER/HSO	506.00
300013	09/20/2018	4	Check	Cleared	10/05/2018	100107	COOK SIGN SERVICE INC SPONSOR SIGNS/FOOTBALL	500.00
300014	09/20/2018	4	Check	Cleared	10/05/2018	100112	COUNTRY VILLAGE ACE HAR.. FASTENERS,HARLOC KEY/LVM	210.35
300015	09/20/2018	4	Check	Cleared	10/05/2018	100872	CROSSROADS TRUCK REPAI.. TENSIONERS,DRAG LINK,SENSORS/..	2,071.00
300016	09/20/2018	4	Check	Cleared	10/05/2018	100984	EAI EDUCATION MATH SUPPLIES/K BATH	58.80
300017	09/20/2018	4	Check	Cleared	10/05/2018	000099	GROTH MUSIC COMPANY MUSIC SUPPLIES/E FITZPATRICK	53.64
300018	09/20/2018	4	Check	Cleared	10/05/2018	100198	HANCOCK HIGH SCHOOL ENTRY FEE-INVTNL/CROSS COUNT..	75.00
300019	09/20/2018	4	Check	Cleared	12/10/2018	100221	HOUGHTON HIGH SCHOOL A.. ENTRY FEE-INVTNL/CROSS COUNT..	75.00
300020	09/20/2018	4	Check	Cleared	11/12/2018	100239	ISHPEMING SCHOOL DISTRI.. ENTRY FEE-INVTNL/JV VOLLEYBALL	200.00
300021	09/20/2018	4	Check	Cleared	11/12/2018	100749	KELVIN.COM GEAR SETS,PROJECT MOTORS/KEV..	58.00
300022	09/20/2018	4	Check	Cleared	10/05/2018	000053	KIVISTO, GREGORY R VOLLEYBALL/MARQUETTE	19.61
300023	09/20/2018	4	Check	Cleared	10/05/2018	100672	KOSKI, ROLAND MS GIRLS BASKETBALL	60.00



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300025	09/20/2018	4	Check	Cleared	10/05/2018	100301	M.E.S.S.A. INSURANCE PREMIUM/OCT	126,757.99
300026	09/20/2018	4	Check	Cleared	10/05/2018	100367	MIDWAY RENTALS INC. SAFETY GLASSES/K BELL	271.84
300027	09/20/2018	4	Check	Cleared	11/12/2018	100369	MIDWEST TECHNOLOGY PR.. SUPPLIES/WOODS-K BELL	1,205.63
300028	09/20/2018	4	Check	Cleared	10/05/2018	000123	MORRELL MANUFACTURING .. 6 KITS-NASP ETERNITY REPL COVE..	125.84
300029	09/20/2018	4	Check	Cleared	10/05/2018	102494	MSC INDUSTRIAL BI-METAL BLADES/KEVIN BELL	965.77
300030	09/20/2018	4	Check	Cleared	10/05/2018	103732	NASP INC BOW & ARROW RESTS/JAKE	291.00
300031	09/20/2018	4	Check	Cleared	10/05/2018	100384	NEFF COMPANY PLAQUES/ATHLETICS	230.00
300032	09/20/2018	4	Check	Cleared	11/12/2018	100415	NYLANDER, L JAMES MS FOOTBALL/GWINN	7.19
300033	09/20/2018	4	Check	Cleared	10/05/2018	100883	OFFICE DEPOT SUPPLIES/HS	130.05
300034	09/20/2018	4	Check	Cleared	10/05/2018	000103	OTTER GRAPHICS INC INK CARTRIDGES/M MOREY	295.00
300035	09/20/2018	4	Check	Cleared	10/05/2018	102245	PCMI SUBSTITUTE TEACHERS	1,705.63
300036	09/20/2018	4	Check	Cleared	10/05/2018	100433	PEPPER & SON INC, JW MUSIC/BAND-J SCHMELTZER	513.99
300037	09/20/2018	4	Check	Cleared	10/05/2018	103635	PHILLIPS, MICHAEL J. MS GIRLS BASKETBALL	70.00
300038	09/20/2018	4	Check	Cleared	11/12/2018	100449	PITNEY BOWES - RESERVE A.. POSTAGE ON METER	5,000.00
300039	09/20/2018	4	Check	Cleared	11/12/2018	102252	PITNEY BOWES GLOBAL POSTAGE METER LEASE	590.01
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300041	09/20/2018	4	Check	Cleared	10/05/2018	000134	PLASHEK, MICHAEL FINGERPRINTING	80.00
300042	09/20/2018	4	Check	Cleared	10/05/2018	100728	PRICE, PAUL CROSS COUNTRY/WIN MEET	85.00
300043	09/20/2018	4	Check	Cleared	11/12/2018	102537	QUAVERMUSIC.COM LLC CLASSROOM SUPPLIES/E FITZPATRI..	40.00
300044	09/20/2018	4	Check	Cleared	11/12/2018	100466	QUILL CORPORATION DRY ERASE SUPPLIES/B ELLERBRU..	170.93
300045	09/20/2018	4	Check	Cleared	10/05/2018	102087	RASMUSSEN, GARY JV FOOTBALL/MANISTIQUE	15.00
300046	09/20/2018	4	Check	Cleared	10/05/2018	101605	SCHOLASTIC / STORYWORKS SCHOLASTIC NEWS W GEOGRAPHY..	178.53
300047	09/20/2018	4	Check	Cleared	10/05/2018	100496	SCHOLASTIC MAGAZINE SCOPE/BELANGER,CARDINAL,LAMM..	1,215.50
300048	09/20/2018	4	Check	Cleared	10/05/2018	100500	SCHOOL SPECIALTY TEACHING SUPPLIES/H TOUTANT	589.45
300049	09/20/2018	4	Check	Cleared	10/05/2018	100976	SEHI COMPUTER PRODUCTS INK/CAD-K BELL	47.78
300050	09/20/2018	4	Check	Cleared	10/05/2018	101080	SHERWIN WILLIAMS LAQUER, BLACK SPRAY PAINT/K BE..	325.30
300051	09/20/2018	4	Check	Cleared	10/05/2018	100521	SIGNS NOW ACADEMIC EXCELL SIGN/MS	305.50
300052	09/20/2018	4	Check	Cleared	10/05/2018	101991	STUDICA INC STUDICA PREMIUM SUPPORT/KEVIN..	495.00
300053	09/20/2018	4	Check	Cleared	11/12/2018	100659	SUPERIORLAND ELECTRONI.. ATS ALL SYN CLOCK/MS	166.00
300054	09/20/2018	4	Check	Cleared	10/05/2018	100503	U.P. INTERNATIONAL TRUCK.. FLEX TUBE SLEEVE/ALL	39.30
300055	09/20/2018	4	Check	Cleared	10/05/2018	103184	WASTE MANAGEMENT OF WI.. WASTE/NHS	926.00
300056	09/20/2018	4	Check	Cleared	10/05/2018	101865	WEARFORM LAB COATS/K BELL	143.78
300057	09/20/2018	4	Check	Cleared	10/05/2018	100605	WOODWORKER'S SUPPLY SUPPLIES/WOODS-K BELL	388.83
300058	09/20/2018	4	Check	Cleared	10/05/2018	103665	WOOLARD, MARK VOLLEYBALL/HOUGHTON	14.08
300059	09/20/2018	4	Check	Cleared	10/05/2018	102384	YOOPER SHIRTS LLC EMBROIDERY/CROSS CTRY WARMU..	3,900.00
300060	09/20/2018	4	Check	Cleared	10/05/2018	101174	ZAREMBA EQUIPMENT INC BUMPER,SUPPORTS/ISHP #9	609.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
300061	09/26/2018	5	Check	Cleared 11/12/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	125.68
300062	09/26/2018	5	Check	Cleared 11/12/2018	101133	BURKE, JOHN	JV FOOTBALL/ISHPEMING	55.00
300063	09/26/2018	5	Check	Cleared 11/12/2018	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/D LANDER	198.65
300064	09/26/2018	5	Check	Cleared 11/12/2018	101041	DELTA-SCHOOLCRAFT ISD	U.P. SCHL NURSE CONFERENCE/SP..	50.00
300065	09/26/2018	5	Check	Cleared 10/05/2018	103378	DONUT'S MOWING & LANDS..	4TH INSTALLMENT/LAWN CARE	2,000.00
300066	09/26/2018	5	Check	Cleared 11/12/2018	100168	FRAILING'S ELECTRIC COMP..	OUTLET-2ND FL COMPUTER LAB/MS	271.50
300067	09/26/2018	5	Check	Cleared 11/12/2018	100890	GOUPILLE & SONS, RUDY	WOOD CHIPS/LV PLAYGROUNDS	135.00
300068	09/26/2018	5	Check	Cleared 11/12/2018	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	5,719.84
300069	09/26/2018	5	Check	Cleared 10/05/2018	103579	HOLMGREN, MICHAEL A	MS FOOTBALL/ESCANABA	14.17
300070	09/26/2018	5	Check	Cleared 01/10/2019	100239	ISHPEMING SCHOOL DISTRI..	ENTRY/CROSS COUNTRY	125.00
300071	09/26/2018	5	Check	Cleared 11/12/2018	000137	JUTIS, NOAH	JV FOOTBALL/ISHPEMING	55.00
300072	09/26/2018	5	Check	Cleared 11/12/2018	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL	60.00
300073	09/26/2018	5	Check	Cleared 11/12/2018	000138	LAWSON, JESSICA	VOLLEYBALL/GWINN	40.00
300074	09/26/2018	5	Check	Cleared 11/12/2018	101502	MARANA, MARIO	JV FOOTBALL/ISHPEMING	55.00
300075	09/26/2018	5	Check	Cleared 11/12/2018	100330	MARQUETTE SR HIGH SCHO..	ENTRY FEE/FRESHMAN VOLLEYBALL	300.00
300076	09/26/2018	5	Check	Cleared 11/12/2018	102611	MONOPRICE	ADAPTERS/S WASHBURN	36.77
300077	09/26/2018	5	Check	Cleared 12/10/2018	101068	MORRISON, CHARLES W	VOLLEYBALL/GWINN	80.00
300078	09/26/2018	5	Check	Cleared 11/12/2018	000130	NCS PEARSON INC	GMETRIX ACA,MOS PRACTICE TEST..	3,357.50
300079	09/26/2018	5	Check	Cleared 10/05/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	14,670.29
300080	09/26/2018	5	Check	Cleared 11/12/2018	100431	PELLOW PRINTING CO	GOLD SLIPS/LVO	309.90
300081	09/26/2018	5	Check	Cleared 10/05/2018	103635	PHILLIPS, MICHAEL J.	MS GIRLS BASKETBALL	70.00
300082	09/26/2018	5	Check	Cleared 11/12/2018	103235	PIERPONT, MELISSA J	VOLLEYBALL/GWINN	85.00
300083	09/26/2018	5	Check	Cleared 11/12/2018	100728	PRICE, PAUL	JV FOOTBALL/ISHPEMING	65.00
300084	09/26/2018	5	Check	Cleared 11/12/2018	100466	QUILL CORPORATION	WYWO PADS,CALENDAR BK/MO	337.21
300085	09/26/2018	5	Check	Cleared 11/12/2018	100468	REALLY GOOD STUFF LLC	TEACHING SUPPLIES/L BELL	10.99
300086	09/26/2018	5	Check	Cleared 11/12/2018	100500	SCHOOL SPECIALTY	TEACHING SUPPLIES/L HILL	170.44
300087	09/26/2018	5	Check	Cleared 11/12/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	1,278.92
300088	09/26/2018	5	Check	Cleared 11/12/2018	102926	SPIFFY CLEAN	CLEANING/NHS	6,929.00
300089	09/26/2018	5	Check	Cleared 11/12/2018	100533	STANDARD ELECTRIC COMP..	FLUORESCENT LAMPS/MINERS DRY	2,320.48
300090	09/26/2018	5	Check	Cleared 11/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LIFE SKILLS-MILESKI	18.59
300091	09/26/2018	5	Check	Cleared 10/05/2018	101252	TALSMA, THOMAS	FOOTBALL/ISHPEMING	15.00
300092	09/26/2018	5	Check	Cleared 01/10/2019	102084	TRUDGEON, MARTIN	JV FOOTBALL/ISHPEMING	55.00
300093	09/26/2018	5	Check	Cleared 11/12/2018	102635	UNIFIRST CORPORATION	6-MATS/NMS-NEG NETS	49.60
300094	09/26/2018	5	Check	Cleared 11/12/2018	100593	WALMART COMMUNITY/SYN..	SUPPLIES/BUS DR MEETING-MM	101.88
300095	09/26/2018	5	Check	Cleared 11/12/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	256.55
300096	09/26/2018	5	Check	Cleared 11/12/2018	103427	WE VIDEO INC	50-WEVIDEO SUBSCRIPTIONS/MS	311.00
300097	10/03/2018	801	Check	Cleared 11/12/2018	100299	M.E.F.S.A.	Payroll 2018/6	28.18



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300098	10/03/2018	801	Check	Cleared	11/12/2018	101396	MARQUETTE COUNTY STEEL..Payroll 2018/6	5.00
300099	10/03/2018	801	Check	Cleared	11/12/2018	101958	MICHIGAN GUARANTY AGEN.. Payroll 2018/6	699.68
300100	10/03/2018	801	Check	Cleared	11/12/2018	100361	MICHIGAN, STATE OF Payroll 2018/6	20,613.77
300101	10/03/2018	801	Check	Cleared	12/10/2018	101979	TRUSTMARK VOLUNTARY BE..Payroll 2018/7	120.49
300102	10/03/2018	1	Check	Cleared	11/12/2018	102261	A PARTS WAREHOUSE IC HI-DEF SUPPORT BRACKETS/ALL	658.80
300103	10/03/2018	1	Check	Cleared	11/12/2018	103618	ALTOBELLO, ARICA SUMMER ESY MILEAGE/76 @\$\$.545	41.42
300104	10/03/2018	1	Check	Cleared	11/12/2018	100016	AMERICAN NAMEPLATE MEDALS,PLATE/CROSS COUNTRY	205.70
300105	10/03/2018	1	Check	Cleared	11/12/2018	101109	AUTO VALUE-WEST ISHPEMI.. BRAKE FLUID/ALL; 5PC CLAMP SET/..	1,103.99
300106	10/03/2018	1	Check	Cleared	11/12/2018	103193	AYOTTE, KEVIN PAUL V FOOTBALL/L'ANSE	65.00
300107	10/03/2018	1	Check	Cleared	11/12/2018	101009	BIO CORPORATION SCIENCE SUPPLIES/S HOLMGREN	628.03
300108	10/03/2018	1	Check	Cleared	11/12/2018	102920	BRAINPOP BRAINPOP SUBSCRIPTION/GR 5-K S..	1,795.00
300109	10/03/2018	1	Check	Cleared	11/12/2018	101703	CENGAGE LEARNING WKG PAPERS, CHAP 1-16/ACCOUNTI..	319.00
300110	10/03/2018	1	Check	Cleared	11/12/2018	100086	CHARTER COMMUNICATIONS INTERNET/BUS GARAGE	79.99
300111	10/03/2018	1	Check	Cleared	11/12/2018	100097	CLASSROOM DIRECT TEACHING SUPPLIES/T WILBER	64.57
300112	10/03/2018	1	Check	Cleared	11/12/2018	100112	COUNTRY VILLAGE ACE HAR.. SCHLAGE KEYS/MSO	15.10
300113	10/03/2018	1	Check	Cleared	11/12/2018	100872	CROSSROADS TRUCK REPAI.. 2-REPL WINDOWA/NEG #2	2,874.00
300114	10/03/2018	1	Check	Cleared	11/12/2018	100181	DALCO ENTERPRISES INC TOILET TISSUE,TOWELING/BUS GAR..	535.73
300115	10/03/2018	1	Check	Cleared	11/12/2018	100061	DICK BLICK ART MATERIALS TEACHING SUPPLIES/K SHEFCHIK	227.57
300116	10/03/2018	1	Check	Cleared	11/12/2018	100139	DOMPIERRE, JULIE MILEAGE-MPAAA MARESA/25 @\$\$.545	13.63
300117	10/03/2018	1	Check	Cleared	11/12/2018	100984	EAI EDUCATION LEARNING ACTIVITIES/D WATERMAN	85.69
300118	10/03/2018	1	Check	Cleared	11/12/2018	100153	ESCANABA HIGH SCHOOL A.. ENTRY-INVTNL/VOLLEYBALL	150.00
300119	10/03/2018	1	Check	Cleared	11/12/2018	103564	ETNA SUPPLY CHICAGO COMPRESSION/LVM	387.33
300120	10/03/2018	1	Check	Cleared	11/12/2018	100165	FLINN SCIENTIFIC INC SCIENCE SUPPLIES/S HOLMGREN	62.35
300121	10/03/2018	1	Check	Cleared	11/12/2018	100120	FOX / NEGAUNEE SVC-SENSORS,SWAY BAR,TIRES/DR..	1,776.34
300122	10/03/2018	1	Check	Cleared	11/12/2018	000102	GAMBLE MUSIC MUSIC FOLDERS/C MOILANEN	48.15
300123	10/03/2018	1	Check	Cleared	11/12/2018	100864	GOPHER SPORT BADMINTON RACQUET,SHUTTLECO..	299.81
300124	10/03/2018	1	Check	Cleared	11/12/2018	103579	HOLMGREN, MICHAEL A RECHECK-DOT PHYSICAL/UPHSM	130.00
300125	10/03/2018	1	Check	Cleared	11/12/2018	000140	HOPPER, DALE W FINGERPRINTING	119.95
300126	10/03/2018	1	Check	Voided	10/04/2018	100222	HOUGHTON MIFFLIN HARCO.. READING COUNTS LICENSES/C ALL..	120.00
300127	10/03/2018	1	Check	Cleared	11/12/2018	101202	JX ENTERPRISES INC SHOCK ABSORBER/ALL	371.94
300128	10/03/2018	1	Check	Cleared	11/12/2018	102524	KNAUF, JOSEPH B V FOOTBALL/L'ANSE	99.00
300129	10/03/2018	1	Check	Cleared	11/12/2018	102806	KUMPULA, REBEKAH A MEALS/MPAAA CONF-MACKINAC ISL..	45.14
300130	10/03/2018	1	Check	Cleared	11/12/2018	100950	LAKESHORE LEARNING MAT.. TEACHING SUPPLIES/N BARONI	295.34
300131	10/03/2018	1	Check	Cleared	11/12/2018	102663	MAGNUSON, CHRISTOPHER JV-V VOLLEYBALL/HANCOCK	110.00
300132	10/03/2018	1	Check	Cleared	11/12/2018	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE	271.34
300133	10/03/2018	1	Check	Cleared	11/12/2018	100344	MENARDS BLACK PAINT,BRUSHES,BATTERIES/..	75.79
300134	10/03/2018	1	Check	Cleared	11/12/2018	101962	MOILANEN, CATHERINE MARYMUSIC/NHS ORCHESTRA	456.35



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300135	10/03/2018	1	Check	Cleared	11/12/2018	102611	MONOPRICE	35 USB-C TO VGA ADAPTERS/S WAS..	491.64
300136	10/03/2018	1	Check	Cleared	11/12/2018	100384	NEFF COMPANY	LETTERS, NUMERALS & PLAQUES/A..	455.94
300137	10/03/2018	1	Check	Cleared	11/12/2018	100883	OFFICE DEPOT	TEACHING SUPPLIES/C NORTON	37.24
300138	10/03/2018	1	Check	Cleared	11/12/2018	102245	PCMI	SUBSTITUTE TEACHERS	4,533.42
300139	10/03/2018	1	Check	Cleared	11/12/2018	100728	PRICE, PAUL	JV-V VOLLEYBALL/HANCOCK	120.00
300140	10/03/2018	1	Check	Cleared	11/12/2018	100465	QUILL CORP/BID DEPT	TEACHING SUPPLIES/S STABILE	7.89
300141	10/03/2018	1	Check	Cleared	11/12/2018	100466	QUILL CORPORATION	KLEENEX,DAWN/BUS GARAGE	190.51
300142	10/03/2018	1	Check	Cleared	11/12/2018	100148	RANGE BANK - ELAN/VISA	PELLET.COM-OWL PELLETS/K SAARI	3,014.37
300143	10/03/2018	1	Check	Cleared	11/12/2018	100468	REALLY GOOD STUFF LLC	MULTICOLOR MATTE PRIVACY SHIE..	199.76
300144	10/03/2018	1	Check	Cleared	11/12/2018	100685	RUBICK, GREGORY T	V FOOTBALL/L'ANSE	65.00
300145	10/03/2018	1	Check	Cleared	11/12/2018	101007	SAX / SCHOOL SPECIALTY	TEACHING SUPPLIES/K SHEFCHIK	1,683.09
300146	10/03/2018	1	Check	Cleared	11/12/2018	101605	SCHOLASTIC / STORYWORKS	GUIDED READING/N FISHER	174.37
300147	10/03/2018	1	Check	Cleared	11/12/2018	100496	SCHOLASTIC MAGAZINE	CHOICES-CURRENT HEALTH/A HAR..	335.12
300148	10/03/2018	1	Check	Cleared	11/12/2018	100500	SCHOOL SPECIALTY	TEACHING SUPPLIES/M JOHNSON	3,009.83
300149	10/03/2018	1	Check	Cleared	11/12/2018	103598	SCHWARTZ, RODNEY R	V FOOTBALL/L'ANSE	65.00
300150	10/03/2018	1	Check	Cleared	11/12/2018	000141	STEMPKI, DUSTIN	V FOOTBALL/L'ANSE	65.00
300151	10/03/2018	1	Check	Cleared	11/12/2018	101024	SUPER DUPER PUBLICATION..	SUPPLIES/A ALTOBELLO	492.36
300152	10/03/2018	1	Check	Cleared	11/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LIFE SKILLS-MILESKI	67.28
300153	10/03/2018	1	Check	Cleared	11/12/2018	100565	THRUN LAW FIRM, P.C.	SUPT-BID;BOASE-S/E ISSUES	433.00
300154	10/03/2018	1	Check	Cleared	11/12/2018	100503	U.P. INTERNATIONAL TRUCK..	FLEETRITE AIR DRYER/ALL	99.95
300155	10/03/2018	1	Check	Cleared	11/12/2018	103652	U.S. GAMES	NERF ALL WEATHER FOOTBALLS/L ..	94.96
300156	10/03/2018	1	Check	Cleared	11/12/2018	100583	UNITED ART & EDUCATION	SCIENCE LAB MATERIALS/K SQUIERS	20.40
300157	10/03/2018	1	Check	Cleared	11/12/2018	100602	WILLEY'S TIRE SHOP	HANKOOK TRAILER TIRES/TRAILER	636.33
300158	10/03/2018	1	Check	Cleared	11/12/2018	103665	WOOLARD, MARK	CROSS COUNTRY/AL QUAAL-ISHP	19.87
300159	10/03/2018	1	Check	Cleared	11/12/2018	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
300160	10/03/2018	1	Check	Cleared	11/12/2018	101174	ZAREMBA EQUIPMENT INC	71 PASS INTERNATIONAL BUS #3	79,029.00
300161	10/04/2018	1	Check	Cleared	11/12/2018	100500	SCHOOL SPECIALTY	TO ADJUST SHORT PAYMENT/STABI..	100.00
300162	10/10/2018	2	Check	Cleared	11/12/2018	100006	AIRGAS	OXYGEN,ACETYLENE/KEVIN BELL	193.14
300163	10/10/2018	2	Check	Cleared	11/12/2018	103594	AUSTIN, BRADLEY A	JV FOOTBALL/GOGEBIC	55.00
300164	10/10/2018	2	Check	Cleared	11/12/2018	101109	AUTO VALUE-WEST ISHPEMI..	IMPACT WRENCH/BUS GARAGE	218.75
300165	10/10/2018	2	Check	Cleared	11/12/2018	100038	BADGER SPORTS	WALL PANELS/HS SENSORY ROOM	1,430.83
300166	10/10/2018	2	Check	Cleared	11/12/2018	101187	BASIC	ANNL PAPER ENROLL SET-UP FEE	12.00
300167	10/10/2018	2	Check	Cleared	11/12/2018	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/K DEGABRIELE	390.00
300168	10/10/2018	2	Check	Cleared	11/12/2018	100680	BERGMAN, ADAM J	JV FOOTBALL/GOGEBIC	55.00
300169	10/10/2018	2	Check	Cleared	11/12/2018	100083	CATTRON'S LUMBER & SUPP..	DRYWALL MUD/HS SENSORY ROOM	35.98
300170	10/10/2018	2	Check	Cleared	11/12/2018	102982	CHARTWELLS	SCHOOL MEALS/SEPT	68,779.68
300171	10/10/2018	2	Check	Cleared	11/12/2018	100872	CROSSROADS TRUCK REPAI..	TOWING-BUS ACCIDENT/ISHP #7	377.80



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300172	10/10/2018	2	Check	Cleared	11/12/2018	100122	CURRICULUM ASSOCIATES L..2-BRIGANCE IED III/K BOASE	90.99
300173	10/10/2018	2	Check	Cleared	11/12/2018	100181	DALCO ENTERPRISES INC CUSTODIAL SUPPLIES/R CARDEW	246.65
300174	10/10/2018	2	Check	Cleared	11/12/2018	101601	DEGABRIELE, KATHY VOLLEYBALL/ESCANABA	93.20
300175	10/10/2018	2	Check	Cleared	11/12/2018	100138	DOMPIERRE, DENNIS V FOOTBALL/BESSEMER	7.83
300176	10/10/2018	2	Check	Cleared	11/12/2018	101076	DUQUAINE INCORPORATED SERVICE-COOLER DOOR LEAK/MS	112.50
300177	10/10/2018	2	Check	Cleared	11/12/2018	101880	FINLANDIA UNIVERSITY DUAL ENROLLMENT/GRACE ULVILA	420.00
300178	10/10/2018	2	Check	Cleared	11/12/2018	100890	GOUPILLE & SONS, RUDY INSTALL NEW BBL HOOP FOUNDATI..	331.25
300179	10/10/2018	2	Check	Cleared	11/12/2018	103579	HOLMGREN, MICHAEL A VOLLEYBALL/WEST IRON CTY	9.18
300180	10/10/2018	2	Check	Cleared	11/12/2018	100672	KOSKI, ROLAND MS GIRLS BASKETBALL	60.00
300181	10/10/2018	2	Check	Cleared	11/12/2018	103190	LASICH, GEOFFREY MILEAGE-LOCAL/57.2 @\$\$.545	112.92
300182	10/10/2018	2	Check	Cleared	11/12/2018	101988	LOWE'S VALSPAR FIELD MARKING PAINT/FO..	440.34
300183	10/10/2018	2	Check	Cleared	11/12/2018	102663	MAGNUSON, CHRISTOPHER JV FOOTBALL/GOGEbic	55.00
300184	10/10/2018	2	Check	Cleared	11/12/2018	100341	MARQUETTE, CITY OF BACTERIOLOGICAL ANALYSYS/NHS ..	20.00
300185	10/10/2018	2	Check	Cleared	11/12/2018	102274	MEAL MAGIC CORPORATION LICENSE RENEWS/CAFETERIAS	2,375.00
300186	10/10/2018	2	Check	Cleared	11/12/2018	100369	MIDWEST TECHNOLOGY PR.. SUPPLIES/WOODS-K BELL	246.71
300187	10/10/2018	2	Check	Cleared	11/12/2018	100369	MIDWEST TECHNOLOGY PR.. #HS8016/TAPER TAP DIES/KYLE BELL	45.10
300188	10/10/2018	2	Check	Cleared	11/12/2018	100372	MINING JOURNAL VACANCY ADS/DISTRICT	340.00
300189	10/10/2018	2	Check	Cleared	11/12/2018	102209	NCS / PEARSON INC GFTA-3 RECORD FORMS/A ALTOBEL..	54.00
300190	10/10/2018	2	Check	Cleared	11/12/2018	100386	NEGAUNEE TOWNSHIP - WA.. WATER/BUS GARAGE	92.72
300191	10/10/2018	2	Check	Cleared	11/12/2018	100394	NICE COMM SCHOOL DISTRI.. NAVISTAR DIAGNOSTICS SOFTWARE..	176.66
300192	10/10/2018	2	Check	Cleared	12/10/2018	100628	NORTHERN MICH UNIVERSITYADVANCED BUS DRIVER WKSHP/WE..	350.00
300193	10/10/2018	2	Check	Cleared	11/12/2018	103517	PAANANEN, DAVID JV FOOTBALL/GOGEbic	55.00
300194	10/10/2018	2	Check	Cleared	11/12/2018	000142	PETERSON, DANIELLE LUNCH MONIES/AIDA TOWNSEND	21.80
300195	10/10/2018	2	Check	Cleared	11/12/2018	103635	PHILLIPS, MICHAEL J. MS GIRLS BASKETBALL	70.00
300196	10/10/2018	2	Check	Cleared	11/12/2018	100870	PRO-ED INC SPEECH & LANGUAGE DEV CHART/..	89.10
300197	10/10/2018	2	Check	Cleared	11/12/2018	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET/BUS RADIOS	310.00
300198	10/10/2018	2	Check	Cleared	01/10/2019	101917	ROVELSKY, RANDALL JV FOOTBALL/GOGEbic	55.00
300199	10/10/2018	2	Check	Cleared	11/12/2018	100500	SCHOOL SPECIALTY LAMINATING FILM/MSL	396.64
300200	10/10/2018	2	Check	Cleared	11/12/2018	100500	SCHOOL SPECIALTY SUPPLIES/LIBRARY-A MOORE	225.36
300201	10/10/2018	2	Check	Cleared	11/12/2018	100521	SIGNS NOW CONFERENCE WALL SIGNS/ATHLETI..	659.00
300202	10/10/2018	2	Check	Cleared	11/12/2018	100533	STANDARD ELECTRIC COMP.. BULBS/MS	509.94
300203	10/10/2018	2	Check	Cleared	11/12/2018	100546	SUNBURST DIGITAL TTL LICENSE PACKAGE/A MACARIO	749.95
300204	10/10/2018	2	Check	Cleared	11/12/2018	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/ECSE CLASSROOM	32.33
300205	10/10/2018	2	Check	Cleared	11/12/2018	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LAKEVIEW	5,099.50
300206	10/10/2018	2	Check	Cleared	11/12/2018	100659	SUPERIORLAND ELECTRONI.. SATURDAY CALL OUT-RESET FIRE A..	75.00
300207	10/10/2018	2	Check	Cleared	11/12/2018	101252	TALSMA, THOMAS VOLLEYBALL/MARQUETTE	10.91
300208	10/10/2018	2	Check	Cleared	11/12/2018	100990	TRIARCO ARTS & CRAFTS TEACHING SUPPLIES/ART-P JACOB..	75.57



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300209	10/10/2018	2	Check	Cleared	11/12/2018	000097	U.P. STEEL CENTER	SUPPLIES/METALS-KEVIN BELL	4,026.01
300210	10/10/2018	2	Check	Cleared	11/12/2018	102635	UNIFIRST CORPORATION	6-MATS/NMS-NEG NETS	49.60
300211	10/10/2018	2	Check	Cleared	11/12/2018	102279	UNITED CONTRACTORS INC	SVC CALL-GRINDER PUMP/LV	610.57
300212	10/10/2018	2	Check	Cleared	11/12/2018	103430	VIRTUAL GRAFFITI INC	COMPREHENSIVE GATEWAY SECUR..	2,133.04
300213	10/10/2018	2	Check	Cleared	11/12/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,011.00
300214	10/10/2018	2	Check	Cleared	12/10/2018	101473	WESTWOOD HIGH SCHOOL	MID-PEN CONF/CROSS COUNTRY	125.00
300215	10/10/2018	2	Check	Cleared	11/12/2018	100605	WOODWORKER'S SUPPLY	SUPPLIES/WOODS-K BELL	6.75
300216	10/17/2018	3	Check	Cleared	11/12/2018	103016	906 TECHNOLOGIES	WEBSITE HOSTING/NPS	162.00
300217	10/17/2018	3	Check	Cleared	11/12/2018	100006	AIRGAS	CYLINDERS/HS SHOP	323.30
300218	10/17/2018	3	Check	Cleared	12/10/2018	101952	ANDERSON, MICHELLE	SUPPLIES/LPTP CERTIFICATE	50.00
300219	10/17/2018	3	Check	Cleared	11/12/2018	101109	AUTO VALUE-WEST ISHPEMI..	55 GAL DEF FLUID/ALL	159.29
300220	10/17/2018	3	Check	Cleared	12/10/2018	102983	BEACCO, ELISSA	PROTRACTORS,HEADPHONES/LPTP..	50.00
300221	10/17/2018	3	Check	Cleared	12/10/2018	100046	BEACCO, WENDY	TICKETS/MS GIRLS BASKETBALL	64.00
300222	10/17/2018	3	Check	Cleared	11/12/2018	100052	BELL, KYLE	CLOCK/MS GIRLS BASKETBALL	54.00
300223	10/17/2018	3	Check	Cleared	02/11/2019	000144	BROCK, LEANNE	MATERIALS LAMINATED/LPTP CERT	50.00
300224	10/17/2018	3	Check	Cleared	11/12/2018	101133	BURKE, JOHN	JV FOOTBALL/HOUGHTON	55.00
300225	10/17/2018	3	Check	Cleared	11/12/2018	101998	CHECKER BUS LLC	CHARTER-KINGSFORD/GIRLS TENNIS	350.00
300226	10/17/2018	3	Check	Cleared	11/12/2018	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/R CARDEW	4,113.59
300227	10/17/2018	3	Check	Cleared	11/12/2018	103378	DONUT'S MOWING & LANDS..	FINAL INSTALLMENT/LAWN CARE	1,000.00
300228	10/17/2018	3	Check	Cleared	11/12/2018	100153	ESCANABA HIGH SCHOOL A..	ENTRY-INVTNL/VOLLEYBALL	300.00
300229	10/17/2018	3	Check	Cleared	11/12/2018	102311	FITZPATRICK, EMILY	PLANBOOK EDU,POSTERS/LPTP CE..	50.00
300230	10/17/2018	3	Check	Cleared	11/12/2018	103097	FOULKS, KATHLEEN	FROSH VOLLEYBALL/L'ANSE	120.00
300231	10/17/2018	3	Check	Cleared	11/12/2018	000145	FRISBIE, ISAAC	JV FOOTBALL/HOUGHTON	55.00
300232	10/17/2018	3	Check	Cleared	11/12/2018	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL SVCS/NEG SCHLS	187.11
300233	10/17/2018	3	Check	Cleared	11/12/2018	103579	HOLMGREN, MICHAEL A	MS GIRLS BASKETBALL/GWINN	15.00
300234	10/17/2018	3	Check	Cleared	11/12/2018	103356	HONGISTO, DUSTIN A	CLOCK/MS GIRLS BASKETBALL	18.00
300235	10/17/2018	3	Check	Cleared	11/12/2018	000140	HOPPER, DALE W	HOCKEY COACHES ASSOC DUES	259.87
300236	10/17/2018	3	Check	Cleared	12/10/2018	100221	HOUGHTON HIGH SCHOOL A..	ENTRY-WEST PAC CONF/VOLLEYBA..	150.00
300237	10/17/2018	3	Check	Cleared	11/12/2018	103587	IXL LEARNING	IXL SITE LICENSE/J PETERSON	350.00
300238	10/17/2018	3	Check	Cleared	11/12/2018	102327	JOHNSON, THERESA L	FOOTBALL/HOUGHTON	15.00
300239	10/17/2018	3	Check	Cleared	11/12/2018	000137	JUTIS, NOAH	JV FOOTBALL/HOUGHTON	55.00
300240	10/17/2018	3	Check	Cleared	11/12/2018	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL	60.00
300241	10/17/2018	3	Check	Cleared	11/12/2018	103465	LECLAIRE, STEPHANIE	CLASSROOM SUPPLIES/LPTP CERT	50.00
300242	10/17/2018	3	Check	Cleared	11/12/2018	102663	MAGNUSON, CHRISTOPHER	FROSH VOLLEYBALL/CALUMET	110.00
300243	10/17/2018	3	Check	Cleared	11/12/2018	101502	MARANA, MARIO	JV FOOTBALL/HOUGHTON	55.00
300244	10/17/2018	3	Check	Cleared	12/10/2018	000020	MARIETTI, JAMES R	MS GIRLS BASKETBALL	60.00
300245	10/17/2018	3	Check	Cleared	11/12/2018	102260	PETRIE, MARK A	FROSH VOLLEYBALL/L'ANSE	110.00



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300246	10/17/2018	3	Check	Cleared	11/12/2018	100728	PRICE, PAUL	JV FOOTBALL/HOUGHTON	185.00
300247	10/17/2018	3	Check	Cleared	11/12/2018	101243	SCHOOL NURSE SUPPLY INC	SUPPLIES/NURSE-A SPEAKER	530.44
300248	10/17/2018	3	Check	Cleared	11/12/2018	000143	SMALL, KRYSTYN M	FINGERPRINTING	80.00
300249	10/17/2018	3	Check	Cleared	11/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING SKILLS	7.82
300250	10/17/2018	3	Check	Cleared	11/12/2018	101252	TALSMA, THOMAS	CROSS COUNTRY/CHASELL	10.25
300251	10/17/2018	3	Check	Cleared	11/12/2018	102933	TILLY, ROBERT D	MS GIRLS BASKETBALL/ESCANABA	10.59
300252	10/17/2018	3	Check	Cleared	11/12/2018	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/OCT-DEC	1,454.22
300253	10/17/2018	3	Check	Cleared	11/12/2018	103665	WOOLARD, MARK	VOLLEYBALL/HOUGHTON	14.70
300254	10/24/2018	4	Check	Cleared	11/12/2018	100001	ACC PLANNED SERVICE INC	SERVICE-LV ROOMS	430.50
300255	10/24/2018	4	Check	Cleared	11/12/2018	000146	ARGALL, JILL	FINGERPRINTING	80.00
300256	10/24/2018	4	Check	Cleared	11/12/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	126.03
300257	10/24/2018	4	Check	Cleared	11/12/2018	100035	AVAYA INC.	MERLIN MAINTENANCE/HS	196.37
300258	10/24/2018	4	Check	Cleared	11/12/2018	100038	BADGER SPORTS	REISSUE-CK 299744/VENDOR-AAE C..	1,806.62
300259	10/24/2018	4	Check	Cleared	11/12/2018	100052	BELL, KYLE	CLOCK-V FOOTBALL/4 @\$20	80.00
300260	10/24/2018	4	Check	Cleared	11/12/2018	100680	BERGMAN, ADAM J	V FOOTBALL/WESTWOOD	67.00
300261	10/24/2018	4	Check	Cleared	11/12/2018	102406	BRUNETTE, ANDREW	MILEAGE-WEST PAC MTG/100 @\$.545	54.50
300262	10/24/2018	4	Check	Cleared	11/12/2018	100112	COUNTRY VILLAGE ACE HAR..	EVEREADY C BATTERIES/LVM	43.75
300263	10/24/2018	4	Check	Cleared	11/12/2018	100181	DALCO ENTERPRISES INC	REPAIRS-ADMIRAL EXTRACTOR/LV	302.34
300264	10/24/2018	4	Check	Cleared	12/10/2018	100128	DELANGELO, KATHY	TICKETS-V FOOTBALL/3 @\$20	60.00
300265	10/24/2018	4	Check	Cleared	12/10/2018	102662	DELLANGELO, MARK	V FOOTBALL/WESTWOOD	67.00
300266	10/24/2018	4	Check	Cleared	11/12/2018	100138	DOMPIERRE, DENNIS	MS GIRLS BASKETBALL/REPUBLIC	14.56
300267	10/24/2018	4	Check	Cleared	11/12/2018	000148	DUNCAN, KALEIGH	LIBERO TRACKER-JV&V VOLL/11 @\$..	156.00
300268	10/24/2018	4	Check	Cleared	11/12/2018	101076	DUQUAINE INCORPORATED	SVC-2 DOOR COOLER LEAK/NMS	112.50
300269	10/24/2018	4	Check	Cleared	11/12/2018	100149	ELLERBRUCH, BILL	CROWD CONTROL-V FTBL/4 @\$20	80.00
300270	10/24/2018	4	Check	Cleared	11/12/2018	102311	FITZPATRICK, EMILY	CHRISTMAS PROGRAM MUSIC/PEPP..	65.34
300271	10/24/2018	4	Check	Cleared	12/10/2018	102927	GLEASON, ANNETTE	BOOK-JV&V VOLLEYBALL/2 @\$18	36.00
300272	10/24/2018	4	Check	Cleared	11/12/2018	100195	HAKKARAINEN, NANCY G	TICKETS-V FOOTBALL/4 @\$20	160.00
300273	10/24/2018	4	Check	Cleared	11/12/2018	101701	HALOGEN SUPPLY INC	POOL FLOAT VALVE/NHS	1,132.29
300274	10/24/2018	4	Check	Cleared	11/12/2018	000149	HELPPPI, LEO	LINE JUDGE-JV&V VOLLEYBALL/12 ..	180.00
300275	10/24/2018	4	Check	Cleared	11/12/2018	102454	HERSHA, CHESTER LEVI JR	PA-JV FOOTBALL/4 @\$20	80.00
300276	10/24/2018	4	Check	Cleared	11/12/2018	101832	HILL, SARAH L	PROTRACTORS/LPTP CERT	37.90
300277	10/24/2018	4	Check	Cleared	11/12/2018	000150	HINTSALA, TYLER	LINE JUDGE-JV&V VOLLEYBALL/11 ..	165.00
300278	10/24/2018	4	Check	Cleared	11/12/2018	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	11,451.98
300279	10/24/2018	4	Check	Cleared	11/12/2018	103579	HOLMGREN, MICHAEL A	LUNCH-CORN MAZE/MS FIELD TRIP	16.00
300280	10/24/2018	4	Check	Cleared	11/12/2018	000151	JARVI, BRYCE	LINE JUDGE-JV&V VOLLEYBALL/10 ..	150.00
300281	10/24/2018	4	Check	Cleared	11/12/2018	101389	JIM'S MUSIC	REPAIRS-CONN SOUSAPHONE/MS B..	274.50
300282	10/24/2018	4	Check	Cleared	11/12/2018	000015	LAWRY, BRUCE J	LUNCH-CORN MAZE/MS FIELD TRIP	10.00



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300283	10/24/2018	4	Check	Cleared	12/10/2018	101432	LENTEN, HEIDI	TICKETS-V FOOTBALL/4 @\$20	325.00
300284	10/24/2018	4	Check	Cleared	11/12/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/NOV	13,542.29
300285	10/24/2018	4	Check	Cleared	11/12/2018	103011	MACARIO, ANDREW	STATS-V FOOTBALL/9 @\$20	180.00
300286	10/24/2018	4	Check	Cleared	11/12/2018	102663	MAGNUSON, CHRISTOPHER	V FOOTBALL/WESTWOOD	182.00
300287	10/24/2018	4	Check	Cleared	12/10/2018	100325	MARANA, MARK	CLOCK-FROSH VOLLEYBALL/2 @\$18	36.00
300288	10/24/2018	4	Check	Cleared	11/12/2018	100367	MIDWAY RENTALS INC.	RENTAL-AIR COMPRESSOR/FTBL FLD	196.90
300289	10/24/2018	4	Check	Cleared	12/10/2018	101068	MORRISON, CHARLES W	VOLLEYBALL/WIN MEET	115.00
300290	10/24/2018	4	Check	Cleared	11/12/2018	100382	NASCO	TEACHING SUPPLIES/PAM JACOBSON	58.80
300291	10/24/2018	4	Check	Cleared	11/12/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	19,682.20
300292	10/24/2018	4	Check	Cleared	12/10/2018	100735	O'DONNELL, SEAN	PA-V FOOTBALL/4 @\$20	80.00
300293	10/24/2018	4	Check	Cleared	11/12/2018	100416	O.K. INDUSTRIAL SUPPLY	UTILITY KNIFE/BUS GARAGE	31.51
300294	10/24/2018	4	Check	Cleared	11/12/2018	100424	OTIS ELEVATOR	SVC CALL-ELEVATOR SWITCHES/MS	309.80
300295	10/24/2018	4	Check	Cleared	11/12/2018	000103	OTTER GRAPHICS INC	INK CARTRIDGES/HS GUIDANCE	165.90
300296	10/24/2018	4	Check	Cleared	11/12/2018	103517	PAANANEN, DAVID	V FOOTBALL/WESTWOOD	67.00
300297	10/24/2018	4	Check	Cleared	11/12/2018	102245	PCMI	SUBSTITUTE TEACHERS	5,610.65
300298	10/24/2018	4	Check	Cleared	12/10/2018	103235	PIERPONT, MELISSA J	VOLLEYBALL/WIN MEET	115.00
300299	10/24/2018	4	Check	Cleared	11/12/2018	101829	PIERSON, PATRICIA L	TICKETS-JV FOOTBALL/4 @\$20	80.00
300300	10/24/2018	4	Check	Cleared	12/10/2018	100733	PRICE, GARY	CLOCK-JV FOOTBALL/1 @\$20	20.00
300301	10/24/2018	4	Check	Cleared	12/10/2018	101938	PRICE, KEVIN M	CLOCK-JV FOOTBALL/3 @\$20	60.00
300302	10/24/2018	4	Check	Cleared	11/12/2018	100728	PRICE, PAUL	VOLLEYBALL/WIN MEET	120.00
300303	10/24/2018	4	Check	Cleared	11/12/2018	102087	RASMUSSEN, GARY	JV FOOTBALL/WESTWOOD	15.00
300304	10/24/2018	4	Check	Cleared	12/10/2018	101917	ROVELSKY, RANDALL	V FOOTBALL/WESTWOOD	67.00
300305	10/24/2018	4	Check	Cleared	11/12/2018	100934	SAARI, JAMES P	CLEAN UP-V FOOTBALL/25 @\$10	250.00
300306	10/24/2018	4	Check	Cleared	11/12/2018	100494	SCHOLASTIC BOOK CLUBS	BOOK ORDER/C ALLEN-MS LIBRARY	68.25
300307	10/24/2018	4	Check	Cleared	11/12/2018	100500	SCHOOL SPECIALTY	LESSON PLAN BKS,OFFICEMATE WA..	241.72
300308	10/24/2018	4	Check	Cleared	11/12/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	2,614.55
300309	10/24/2018	4	Check	Cleared	12/10/2018	101374	SOLANDER, ALLYSON	TEACH SUPPLIES/LPTP CERT	50.00
300310	10/24/2018	4	Check	Cleared	12/10/2018	000152	SORENSEN, ANDER	LINE JUDGE-JV&V VOLLEYBALL	150.00
300311	10/24/2018	4	Check	Cleared	11/12/2018	102926	SPIFFY CLEAN	CLEANING/NHS	8,373.00
300312	10/24/2018	4	Check	Cleared	11/12/2018	100533	STANDARD ELECTRIC COMP..	REPAIR CLAMPS,GAUGE GLASS/MS ..	273.87
300313	10/24/2018	4	Check	Cleared	11/12/2018	101961	STRING INSTRUMENT WORK..	REHAIR BOWS/MS ORCHESTRA	244.00
300314	10/24/2018	4	Check	Cleared	11/12/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING SKILLS	14.69
300315	10/24/2018	4	Check	Cleared	12/10/2018	100659	SUPERIORLAND ELECTRONI..	SVC CALL-FIRE ALARM SYSTEM/MS	135.00
300316	10/24/2018	4	Check	Cleared	11/12/2018	101252	TALSMA, THOMAS	DEVOS ART MUSEUM/MS	7.41
300317	10/24/2018	4	Check	Cleared	12/10/2018	000112	TEACHERS PAY TEACHERS	TEACHER RESOURCES/TIFFANY NIC..	112.88
300318	10/24/2018	4	Check	Cleared	12/10/2018	101925	TRUDGEON, KATIE	BOOK-FROSH VOLLEYBALL/1 @\$18	18.00
300319	10/24/2018	4	Check	Cleared	11/12/2018	100539	UNEMPLOYMENT INSURANC..	2017 BENEFITS/HS	295.56



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300320	10/24/2018	4	Check	Cleared 11/12/2018	102635	UNIFIRST CORPORATION	6-MATS/NMS-NEG NETS	49.60
300321	10/24/2018	4	Check	Cleared 11/12/2018	100593	WALMART COMMUNITY/SYN..	ITUNES CARDS/SCOTT WASHBURN	90.00
300322	10/24/2018	4	Check	Cleared 11/12/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	259.00
300323	10/24/2018	4	Check	Cleared 11/12/2018	101914	WHITFORD, NICOLE L.	BOOK-JV&V VOLLEYBALL/15 @\$18	324.00
300324	10/24/2018	4	Check	Cleared 12/10/2018	102540	WILBER, TAYLOR	IPAD STAND,POWERPOINT/LPTP CE..	45.50
300325	10/24/2018	4	Check	Cleared 11/12/2018	102273	YOUNG, AMY	CLASSROOM MANIPULATIVES/LPTP ..	510.00
300326	10/29/2018	5	Check	Cleared 12/10/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/NOV DIFF	117,000.00
300327	10/31/2018	6	Check	Cleared 12/10/2018	100020	AT & T	906 475-4156 829 1/DISTRICT	985.10
300328	10/31/2018	6	Check	Cleared 12/10/2018	100038	BADGER SPORTS	SCOREBOOK,MAT CLEANER & TAPE..	184.58
300329	10/31/2018	6	Check	Cleared 12/10/2018	100052	BELL, KYLE	CLOCK/MS GIRLS BASKETBALL	54.00
300330	10/31/2018	6	Check	Cleared 12/10/2018	102079	BOASE, KELLIE	MILEAGE-178 MILES @\$.545	97.01
300331	10/31/2018	6	Check	Cleared 12/10/2018	103251	BRANSTROM, CHELSEY	CLASSROOM SUPPLIES/LPTP CERT	50.00
300332	10/31/2018	6	Check	Cleared 12/10/2018	100075	CALUMET HIGH SCHOOL	MEMBERSHIP/HOCKEY	100.00
300333	10/31/2018	6	Check	Cleared 12/10/2018	100112	COUNTRY VILLAGE ACE HAR..	PVC TRAP/URINAL-MAIN OFFICE	17.50
300334	10/31/2018	6	Check	Cleared 12/10/2018	102311	FITZPATRICK, EMILY	MMEA U.P. WORKSHOP/LV	65.00
300335	10/31/2018	6	Check	Cleared 12/10/2018	100168	FRAILING'S ELECTRIC COMP..	REPAIR-GYM LIGHT/LV	128.16
300336	10/31/2018	6	Check	Cleared 12/10/2018	000153	GRAVEDONI, LORI	MEAL MONEY/ROCCO GRAVEDONI	17.25
300337	10/31/2018	6	Check	Cleared 12/10/2018	101320	HF GROUP LLC	BINDING-2 YRS BOARD MINUTES/J D..	89.54
300338	10/31/2018	6	Check	Cleared 12/10/2018	100217	HOLIDAY STATION	GAS CARD/MV-HMLS/DUPONT FAMIL..	197.20
300339	10/31/2018	6	Check	Cleared 12/10/2018	100698	JOHNSON, JODI	SCIENCE ITEMS,TREATS/LPTP CERT	50.00
300340	10/31/2018	6	Check	Cleared 12/10/2018	000154	KALLENBACH, KASEY	LEVELED BKS-TCH STORE/LPTP CE..	50.00
300341	10/31/2018	6	Check	Cleared 12/10/2018	000015	LAWRY, BRUCE J	VOLLEYBALL/GLADSTONE	8.35
300342	10/31/2018	6	Check	Cleared 12/10/2018	100327	MARESA	MICH VIRTUAL ENROLLMENTS/NHS	1,329.00
300343	10/31/2018	6	Check	Cleared 12/10/2018	100415	NYLANDER, L JAMES	MS GIRLS BASKETBALL/MQT	7.40
300344	10/31/2018	6	Check	Cleared 12/10/2018	101721	O.K. RENTAL SALES & SERVI..	RENTAL-SCISSOR LIFT/LV	104.50
300345	10/31/2018	6	Check	Cleared 12/10/2018	102245	PCMI	SUBSTITUTE TEACHERS	4,578.30
300346	10/31/2018	6	Check	Cleared 12/10/2018	000155	PERRY, MARK D	FINGERPRINTING-ASST HOCKEY CO..	80.00
300347	10/31/2018	6	Check	Cleared 12/10/2018	100466	QUILL CORPORATION	JUMBO BLACK STAMP PAD/HST	24.61
300348	10/31/2018	6	Check	Cleared 12/10/2018	100148	RANGE BANK - ELAN/VISA	MICH ART REGISTRTN/K SHEFCHIK	3,126.59
300349	10/31/2018	6	Check	Cleared 12/10/2018	100500	SCHOOL SPECIALTY	CARDBOARD LOOMS/L GUSTAFSON	30.85
300350	10/31/2018	6	Check	Cleared 12/10/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING SKILLS	10.32
300351	10/31/2018	6	Check	Cleared 01/10/2019	103175	SUPERIOR HOCKEY	NON-MARKING PUCKS,SOCKS/HOC..	474.35
300352	10/31/2018	6	Check	Cleared 12/10/2018	100990	TRIARCO ARTS & CRAFTS	TEACHING SUPPLIES/ART-P JACOB..	16.03
300353	10/31/2018	6	Check	Cleared 12/10/2018	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,096.00
300354	10/31/2018	6	Check	Cleared 12/10/2018	000156	WATERMAN, JASON	SCORER/MS GIRLS BASKETBALL	72.00
300355	10/31/2018	801	Check	Cleared 12/10/2018	101128	AFLAC	Payroll 2018/8	781.28
300356	10/31/2018	801	Check	Cleared 12/10/2018	100299	M.E.F.S.A.	Payroll 2018/8	28.18



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300357	10/31/2018	801	Check	Cleared	01/10/2019	101396	MARQUETTE COUNTY STEEL..Payroll 2018/8	10.00
300358	10/31/2018	801	Check	Cleared	12/10/2018	101958	MICHIGAN GUARANTY AGEN.. Payroll 2018/8	699.68
300359	10/31/2018	801	Check	Cleared	12/10/2018	100361	MICHIGAN, STATE OF Payroll 2018/8	23,138.71
300360	10/31/2018	801	Check	Cleared	12/10/2018	101979	TRUSTMARK VOLUNTARY BE..Payroll 2018/8	240.98
300361	11/07/2018	1	Check	Cleared	12/10/2018	100016	AMERICAN NAMEPLATE TROPHIES/B&G CROSS COUNTRY	86.00
300362	11/07/2018	1	Check	Cleared	12/10/2018	100047	BEAUCHAMP PLUMBING & H.. SERVICE-COOLER,MOTOR/HS CAFE..	230.99
300363	11/07/2018	1	Check	Cleared	12/10/2018	100057	BIGALK, LISA A AWARDS,COACHES ASSOC DUES/B..	87.24
300364	11/07/2018	1	Check	Cleared	12/10/2018	102406	BRUNETTE, ANDREW MILEAGE-MHSAA VOLLEYBALL TOU..	136.25
300365	11/07/2018	1	Check	Cleared	12/10/2018	100086	CHARTER COMMUNICATIONS INTERNET/BUS GARAGE	79.99
300366	11/07/2018	1	Check	Cleared	12/10/2018	100112	COUNTRY VILLAGE ACE HAR..LATEX PAINT/LVM	73.77
300367	11/07/2018	1	Check	Cleared	12/10/2018	100973	GUSTAFSON, LINNEA SHARPIES,FILIMENT,PLATES/LPTP C..	50.00
300368	11/07/2018	1	Check	Cleared	02/11/2019	103416	HARRIS, AMELIA CANDY-PLAN YOUR FUTURE WK/SE..	14.95
300369	11/07/2018	1	Check	Cleared	12/10/2018	100218	HOLMGREN, ELIZABETH TRAVEL EXPENSES-CODE.ORG/BUS..	566.20
300370	11/07/2018	1	Check	Cleared	12/10/2018	102327	JOHNSON, THERESA L MS GIRLS BASKETBALL/REPUBLIC	7.71
300371	11/07/2018	1	Check	Cleared	12/10/2018	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE	360.73
300372	11/07/2018	1	Check	Cleared	12/10/2018	100372	MINING JOURNAL VACANCY ADS/DISTRICT	155.00
300373	11/07/2018	1	Check	Cleared	12/10/2018	100466	QUILL CORPORATION INK CARTRIDGES/NEW PRINTER-J D..	1,399.46
300374	11/07/2018	1	Check	Cleared	12/10/2018	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET/BUS RADIOS	310.00
300375	11/07/2018	1	Check	Cleared	01/10/2019	000157	RIVORD, MARK A FINGERPRINTING/ASST HOCKEY	80.00
300376	11/07/2018	1	Check	Cleared	12/10/2018	100976	SEHI COMPUTER PRODUCTS 2-HP COLOR LASERJET PRO MFP M..	712.00
300377	11/07/2018	1	Check	Cleared	12/10/2018	102374	SHIRAS PLANETARIUM STUDENTS & ADULTS/LAKEVIEW SC..	268.00
300378	11/07/2018	1	Check	Cleared	12/10/2018	103632	SIIK, JASON PLANBK EDU,NAMEPLATES/LPTP CE..	50.00
300379	11/07/2018	1	Check	Cleared	12/10/2018	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/HS DAILY LIVING SKILLS	6.48
300380	11/07/2018	1	Check	Cleared	12/10/2018	101252	TALSMA, THOMAS VOLLEYBALL/MANISTIQUE	15.00
300381	11/07/2018	1	Check	Cleared	12/10/2018	102635	UNIFIRST CORPORATION 6-MATS/NMS-NEG NETS	49.60
300382	11/07/2018	1	Check	Cleared	12/10/2018	100602	WILLEY'S TIRE SHOP 11 RECAPPED TIRES/ALL	3,324.65
300383	11/07/2018	1	Check	Cleared	12/10/2018	102645	XEROX CORPORATION COPIERS/MO,LVL,LVO,SE,MS	866.86
300384	11/07/2018	1	Check	Cleared	12/10/2018	100386	NEGAUNEE TOWNSHIP - WA.. WATER/BUS GARAGE	29.62
300385	11/14/2018	2	Check	Cleared	12/10/2018	102261	A PARTS WAREHOUSE 10-BACKUP LAMPS/ALL BUSES	2,466.26
300386	11/14/2018	2	Check	Cleared	12/10/2018	100001	ACC PLANNED SERVICE INC SERVICE-AIR HANDLER/HS POOL	226.75
300387	11/14/2018	2	Check	Cleared	12/10/2018	100006	AIRGAS CYLINDERS/HS SHOP	332.06
300388	11/14/2018	2	Check	Cleared	12/10/2018	101109	AUTO VALUE-WEST ISHPEMI.. FREEZE OFF,BRAKLEEN,VALVE/ALL	360.57
300389	11/14/2018	2	Check	Cleared	12/10/2018	101309	AVENTRIC TECHNOLOGIES L.. INF/CHILD SMART PADS CARTRIDGE..	79.00
300390	11/14/2018	2	Check	Cleared	12/10/2018	102498	BADGER SCALE INC ANNUAL INSPECTION-SCALE/WRES..	150.00
300391	11/14/2018	2	Check	Cleared	12/10/2018	100038	BADGER SPORTS SUPPLIES/B&G BASKETBALL	952.45
300392	11/14/2018	2	Check	Cleared	12/10/2018	101187	BASIC ANNL SEC 125 FSA PLAN RENEWAL ..	288.00
300393	11/14/2018	2	Check	Cleared	12/10/2018	000010	CAREER SAFE OSHA 10-HOUR GENERAL INDUSTR..	275.00



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300394	11/14/2018	2	Check	Cleared	01/10/2019	101426	CARLSON, SABINA	PLANBK,BKS,LBLS,CANDY/LPTP CE..	50.00
300395	11/14/2018	2	Check	Cleared	12/10/2018	102982	CHARTWELLS	SCHOOL MEALS/OCT	41,788.96
300396	11/14/2018	2	Check	Cleared	12/10/2018	100112	COUNTRY VILLAGE ACE HAR..	SHOVELS,SCOOP,BULBS,PAINT/LVC	181.15
300397	11/14/2018	2	Check	Cleared	12/10/2018	100872	CROSSROADS TRUCK REPAI..	EGR VALVE/NEG #5	3,797.00
300398	11/14/2018	2	Check	Cleared	12/10/2018	100181	DALCO ENTERPRISES INC	50-50# BAGS THAWMASTER/DISTRIC..	429.14
300399	11/14/2018	2	Check	Cleared	12/10/2018	100168	FRAILING'S ELECTRIC COMP..	CHECK-POOL AIR HANDLER,WD-WE..	382.50
300400	11/14/2018	2	Check	Cleared	12/10/2018	101389	JIM'S MUSIC	BOOKS/STUDENTS TO PURCHASE	537.76
300401	11/14/2018	2	Check	Cleared	12/10/2018	100327	MARESA	1ST SEMESTER INTERNSHIP PROG..	10,300.00
300402	11/14/2018	2	Check	Cleared	12/10/2018	100367	MIDWAY RENTALS INC.	2-SIGN POSTS/NEW HANDICAP PAR..	71.02
300403	11/14/2018	2	Check	Cleared	12/10/2018	100419	OFFICE PLANNING GROUP	CANON TONER CARTRIDGE/MS LIBR..	52.80
300404	11/14/2018	2	Check	Cleared	12/10/2018	102245	PCMI	SUBSTITUTE TEACHERS	4,308.98
300405	11/14/2018	2	Check	Cleared	12/10/2018	101829	PIERSON, PATRICIA L	JURY DUTY MILEAGE	16.35
300406	11/14/2018	2	Check	Cleared	12/10/2018	100467	RANGE TELECOMMUNICATI..	RADIOS,ANTENNAS,CABLES/#3 & #10	1,303.20
300407	11/14/2018	2	Check	Cleared	12/10/2018	103760	REMY BATTERY COMPANY I..	3-BATTERIES/ISHP 4	315.00
300408	11/14/2018	2	Check	Cleared	12/10/2018	100500	SCHOOL SPECIALTY	SUPPLIES/SE OFFICE	227.73
300409	11/14/2018	2	Check	Cleared	12/10/2018	100533	STANDARD ELECTRIC COMP..	BALASTS/LV GYM	165.52
300410	11/14/2018	2	Check	Cleared	12/10/2018	100548	SUPER ONE FOODS NEGAU..	S/E CLEANING SUPPLIES/LV	6.64
300411	11/14/2018	2	Check	Cleared	12/10/2018	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LAKEVIEW-OCT		6,029.50
300412	11/14/2018	2	Check	Cleared	12/10/2018	100990	TRIARCO ARTS & CRAFTS	TEACHING SUPPLIES/ART-P JACOB..	20.61
300413	11/14/2018	2	Check	Cleared	12/10/2018	100503	U.P. INTERNATIONAL TRUCK..	EGR VALVE ASSEMBLIES/STOCK	973.36
300414	11/14/2018	2	Check	Cleared	12/10/2018	101467	WATERS, LORI	TEACH SUPPLIES-AMAZON/LPTP CE..	50.00
300415	11/14/2018	2	Check	Cleared	12/10/2018	101174	ZAREMBA EQUIPMENT INC	REAR BUMPER,BRACKET/N#11	893.23
300416	11/21/2018	3	Check	Cleared	12/10/2018	100022	ANDERSON TACKMAN & CO..	FINAL BILLING/2017-18 AUDIT	2,500.00
300417	11/21/2018	3	Check	Cleared	12/10/2018	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	126.03
300418	11/21/2018	3	Check	Cleared	01/10/2019	100037	AYOTTE, STEVEN R	SCRIMMAGE/BOYS BASKETBALL	50.00
300419	11/21/2018	3	Check	Cleared	12/10/2018	100689	CABANA BANNERS	YEAR UPDATES/ATHLETICS	15.00
300420	11/21/2018	3	Check	Cleared	12/10/2018	100112	COUNTRY VILLAGE ACE HAR..	HEX KEY SET,BULBS/HSC	39.54
300421	11/21/2018	3	Check	Cleared	12/10/2018	102662	DELLANGELO, MARK	SCRIMMAGE/BOYS BASKETBALL	50.00
300422	11/21/2018	3	Check	Cleared	12/10/2018	000162	ECOLAB	DRAIN OVERFLOW,0-RING/CALVIN-C..	170.19
300423	11/21/2018	3	Check	Cleared	12/10/2018	000158	FINCH, CYNTHIA	FINGERPRINTING/CHEER COACH	80.00
300424	11/21/2018	3	Check	Cleared	12/10/2018	100864	GOPHER SPORT	GYM FLOOR TARP,TAPE/LV-D LAND..	244.47
300425	11/21/2018	3	Check	Cleared	12/10/2018	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL SVCS/NEG SCHLS	487.11
300426	11/21/2018	3	Check	Cleared	12/10/2018	102757	HOVIS, AMY	STAMPS,TOYS,CARDSTOCK/LPTP C..	50.00
300427	11/21/2018	3	Check	Cleared	01/10/2019	101409	JAMES, BARRY	SCRIMMAGE/BOYS BASKETBALL	50.00
300428	11/21/2018	3	Check	Cleared	12/10/2018	100301	M.E.S.S.A.	INSURANCE PREMIUM/DEC	129,158.26
300429	11/21/2018	3	Check	Cleared	01/10/2019	100330	MARQUETTE HIGH SCHOOL ..	ENTRY FEE-CHALLENGE/WRESTLING	235.00
300430	11/21/2018	3	Check	Cleared	01/10/2019	100365	MICHIGAN, STATE OF	POOL #52-8540-01 LICENSE RENEW/..	67.00



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300431	11/21/2018	3	Check	Cleared	12/10/2018	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	22,158.40
300432	11/21/2018	3	Check	Cleared	01/10/2019	103605	NORTHERN SPEECH SERVIC..	KAUFMAN TREATMENT KIT 2/A ALTO..	208.64
300433	11/21/2018	3	Check	Cleared	12/10/2018	100883	OFFICE DEPOT	2-ACTIVITY TABLES 30X72/K BELAN..	262.12
300434	11/21/2018	3	Check	Cleared	01/10/2019	100431	PELLOW PRINTING CO	REQUEST-TRANSPORTATION FORM..	208.00
300435	11/21/2018	3	Check	Cleared	01/10/2019	102239	PETERSON, JULIE	AMAZON-JOURNEYS LIL BIG BOOKS	42.25
300436	11/21/2018	3	Check	Cleared	12/10/2018	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	12,360.56
300437	11/21/2018	3	Check	Cleared	01/10/2019	102926	SPIFFY CLEAN	CLEANING/NHS	7,220.00
300438	11/21/2018	3	Check	Cleared	12/10/2018	100533	STANDARD ELECTRIC COMP..	PARTS-AIR HANDLER/NHS POOL	189.45
300439	11/21/2018	3	Check	Cleared	12/10/2018	103790	STENFORS, AMANDA	TEAM JACKETS/HOCKEY	429.88
300440	11/21/2018	3	Check	Cleared	12/10/2018	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LIFE SKILLS-MILESKI	7.37
300441	11/21/2018	3	Check	Cleared	12/10/2018	100659	SUPERIORLAND ELECTRONI..	SERVICE CALL-SPRINKLER SWITCH/..	80.00
300442	11/21/2018	3	Check	Cleared	12/10/2018	102635	UNIFIRST CORPORATION	6-MATS/NMS-NEG NETS	49.60
300443	11/21/2018	3	Check	Cleared	12/10/2018	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	543.40
300444	11/21/2018	3	Check	Cleared	12/10/2018	100626	WOLVERINE DOOR SERVICE	CORBIN HI SECURITY KEYS/HS	94.65
300445	11/28/2018	4	Check	Cleared	01/10/2019	103618	ALTOBELLO, ARICA	ONLINE COURSE/PHONOLGCL SKILL..	50.00
300446	11/28/2018	4	Check	Cleared	01/10/2019	100016	AMERICAN NAMEPLATE	PLAQUE-POUTANEN 100TH CAREE..	89.50
300447	11/28/2018	4	Check	Cleared	01/10/2019	103594	AUSTIN, BRADLEY A	JV GIRLS BASKETBALL SCRIMMAGE	50.00
300448	11/28/2018	4	Check	Cleared	12/10/2018	102406	BRUNETTE, ANDREW	CLOTH-TROPHY CASES/LV	13.64
300449	11/28/2018	4	Check	Cleared	01/10/2019	101133	BURKE, JOHN	V GIRLS BASKETBALL SCRIMMAGE	50.00
300450	11/28/2018	4	Check	Cleared	01/10/2019	102287	CHILD & FAMILY SERVICES O..	PAYS/FIOCCHI,MOORE,ROGERS,VA..	1,025.75
300451	11/28/2018	4	Check	Cleared	01/10/2019	100138	DOMPIERRE, DENNIS	BOYS BASKETBALL/CALUMET	13.73
300452	11/28/2018	4	Check	Cleared	01/10/2019	102557	HARRINGTON, VICTOR	V GIRLS BASKETBALL SCRIMMAGE	50.00
300453	11/28/2018	4	Check	Voided	11/28/2018	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	10,560.05
300454	11/28/2018	4	Check	Cleared	01/10/2019	103587	IXL LEARNING	UPGRADE IXL SITE LICENSE/LV	2,925.00
300455	11/28/2018	4	Check	Cleared	01/10/2019	102474	KARKI, ADAM J	V GIRLS BASKETBALL SCRIMMAGE	50.00
300456	11/28/2018	4	Check	Cleared	01/10/2019	000053	KIVISTO, GREGORY R	MS BOYS BASKETBALL/GWINN	13.55
300457	11/28/2018	4	Check	Cleared	01/10/2019	100672	KOSKI, ROLAND	JV GIRLS BASKETBALL SCRIMMAGE	50.00
300458	11/28/2018	4	Check	Cleared	01/10/2019	000163	MOBILE SMALL ENGINE	REPAIRS-ARIENS SNOWBLOWER/N..	199.50
300459	11/28/2018	4	Check	Cleared	01/10/2019	100391	NEOLA INC	ADDL COPIES-NEW MANUAL-BYLAW..	134.46
300460	11/28/2018	4	Check	Cleared	01/10/2019	102245	PCMI	SUBSTITUTE TEACHERS	6,149.27
300461	11/28/2018	4	Check	Cleared	01/10/2019	000160	PITTSBURG WATER COOLER	FRONT PUSH BAR,SOLENOID VALVE..	74.95
300462	11/28/2018	4	Check	Cleared	01/10/2019	102171	PREMEAU CONSTRUCTION I..	INSTALL 2 HANDICAP SIGNS/LV	288.26
300463	11/28/2018	4	Check	Cleared	01/10/2019	101469	PRUSI, BETHANY	MONTHLY SCHOLASTIC ORDER/LPT..	50.00
300464	11/28/2018	4	Check	Cleared	01/10/2019	100148	RANGE BANK - ELAN/VISA	THRIFTBOOKS/MSL-C ALLEN	986.26
300465	11/28/2018	4	Check	Cleared	01/10/2019	100494	SCHOLASTIC BOOK CLUBS	LIBRARY BOOKS/NMS-C ALLEN	161.00
300466	11/28/2018	4	Check	Cleared	01/10/2019	100537	STATE OF MICHIGAN	MI NOTARY PUBLIC/R KUMPULA	10.00
300467	11/28/2018	4	Check	Cleared	01/10/2019	103790	STENFORS, AMANDA	EMBROIDERY-JACKETS/HOCKEY	150.00



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300468	11/28/2018	4	Check	Cleared	01/10/2019	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/DAILY LIFE SKILLS-MILES	5.58
300469	11/28/2018	4	Check	Cleared	01/10/2019	100784	SUPERIOR ELECTRIC INC REPAIRS-CIRCULATING PUMP/LV	1,075.81
300470	11/28/2018	4	Check	Cleared	01/10/2019	100086	CHARTER COMMUNICATIONS INTERNET/BUS GARAGE	79.99
300471	11/28/2018	4	Check	Cleared	01/10/2019	100217	HOLIDAY COMMERCIAL REGULAR BUSES	10,408.19
300472	11/28/2018	4	Check	Cleared	01/10/2019	100510	SEG WORKERS COMP FUND 3RD QUARTER WORKERS COMP	5,035.00
300473	11/29/2018	5	Check	Cleared	01/10/2019	000015	LAWRY, BRUCE J MS BOYS BASKETBALL/ISHPEMING	15.00
300474	11/29/2018	5	Check	Cleared	01/10/2019	100387	NEGAUNEE, CITY OF ICE RENTALS/HOCKEY	585.00
300475	11/29/2018	5	Check	Cleared	01/10/2019	000164	NEXT LEVEL PLAYERS PITCHING MACHINE/SOFTBALL	700.00
300476	11/29/2018	5	Check	Cleared	01/10/2019	103788	SUPERIOR WREATHS WREATHS/HOCKEY	3,884.00
300477	11/29/2018	5	Check	Cleared	01/10/2019	101473	WESTWOOD HIGH SCHOOL ENTRY FEE-SUPER DUAL/WRESTLIN..	100.00
300478	11/29/2018	6	Check	Cleared	01/10/2019	100217	HOLIDAY STATION GAS CARD/MV-HMLS/DUPONT FAMIL..	57.02
300479	12/05/2018	1	Check	Cleared	01/10/2019	100001	ACC PLANNED SERVICE INC SERVICE-GYM HEAT/NHS	1,912.54
300480	12/05/2018	1	Check	Cleared	02/11/2019	100037	AYOTTE, STEVEN R GIRLS BASKETBALL/ESCANABA	60.00
300481	12/05/2018	1	Check	Cleared	01/10/2019	101133	BURKE, JOHN BOYS BASKETBALL/IRON MTN	105.00
300482	12/05/2018	1	Check	Cleared	01/10/2019	100083	CATTRON'S LUMBER & SUPP.. SINGLE SIDE KEY/LV CONCESSION	9.95
300483	12/05/2018	1	Check	Cleared	01/10/2019	103403	CODE ELECTRICAL INC ADJUST PKG LOT LIGHTS DOWN/HS	273.75
300484	12/05/2018	1	Check	Cleared	01/10/2019	103479	COE, JACOB HOCKEY/JEFFERS	65.00
300485	12/05/2018	1	Check	Cleared	02/11/2019	100681	DEGABRIELE, PHILIP M GIRLS BASKETBALL/ESCANABA	60.00
300486	12/05/2018	1	Check	Cleared	01/10/2019	101959	GREENLEAF, DAVID HOCKEY/JEFFERS	80.00
300487	12/05/2018	1	Check	Cleared	01/10/2019	100190	GROSSMAN, HELEN J #15976 REISSUE-GYMNASTICS	55.00
300488	12/05/2018	1	Check	Cleared	01/10/2019	102557	HARRINGTON, VICTOR BOYS BASKETBALL/IRON MTN	105.00
300489	12/05/2018	1	Check	Cleared	01/10/2019	101718	HOLLOWAY, ADAM D HOCKEY/JEFFERS	80.00
300490	12/05/2018	1	Check	Cleared	01/10/2019	103579	HOLMGREN, MICHAEL A BOYS BASKETBALL/SUPERIOR CEN..	11.03
300491	12/05/2018	1	Check	Cleared	01/10/2019	102327	JOHNSON, THERESA L HOCKEY/ESCANABA	9.61
300492	12/05/2018	1	Check	Cleared	01/10/2019	102474	KARKI, ADAM J BOYS BASKETBALL/IRON MTN	110.00
300493	12/05/2018	1	Check	Cleared	01/10/2019	100672	KOSKI, ROLAND BOYS FROSH BASKETBALL/IRON MT..	100.00
300494	12/05/2018	1	Check	Cleared	01/10/2019	100682	KOSKI, TODD E BOYS FROSH BASKETBALL/IRON MT..	110.00
300495	12/05/2018	1	Check	Cleared	01/10/2019	102806	KUMPULA, REBEKAH A NOTARY BOND FILING	23.08
300496	12/05/2018	1	Check	Cleared	01/10/2019	100344	MENARDS COMMERCIAL DOOR SWEEP/HS	31.42
300497	12/05/2018	1	Check	Cleared	01/10/2019	100386	NEGAUNEE TOWNSHIP - WA.. WATER/BUS GARAGE	28.99
300498	12/05/2018	1	Check	Cleared	01/10/2019	101136	O'BRIEN, GARY P GIRLS BASKETBALL/ESCANABA	60.00
300499	12/05/2018	1	Check	Cleared	01/10/2019	102323	PETOSKEY HIGH SCHOOL ENTRY-SHOWCASE/HOCKEY	300.00
300500	12/05/2018	1	Check	Cleared	01/10/2019	100466	QUILL CORPORATION CYAN CARTRIDGE,CANNED AIR/MO	617.46
300501	12/05/2018	1	Check	Cleared	01/10/2019	000165	RACINE, CARLENE FINGERPRINTING	80.00
300502	12/05/2018	1	Check	Cleared	01/10/2019	100521	SIGNS NOW SIGNS/LV CONCESSION STAND	181.22
300503	12/05/2018	1	Check	Cleared	01/10/2019	103624	SPEAKER, ASHLEY MILEAGE-U.P. SCHOOL NURSE CON..	158.05
300504	12/05/2018	1	Check	Cleared	01/10/2019	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/DAILY LIFE SKILLS-MILES	4.97



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300506	12/05/2018	1	Check	Cleared 01/10/2019	100565	THRUN LAW FIRM, P.C.	LEGAL SERVICES-PHONE CONVERS..	159.00
300507	12/05/2018	1	Check	Cleared 01/10/2019	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,096.00
300508	12/05/2018	1	Check	Cleared 01/10/2019	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
300509	12/07/2018	801	Check	Cleared 01/10/2019	101128	AFLAC	Payroll 2018/10	781.28
300510	12/07/2018	801	Check	Cleared 01/10/2019	100299	M.E.F.S.A.	Payroll 2018/10	28.18
300511	12/07/2018	801	Check	Cleared 02/11/2019	101396	MARQUETTE COUNTY STEEL..	Payroll 2018/10	10.00
300512	12/07/2018	801	Check	Cleared 01/10/2019	101958	MICHIGAN GUARANTY AGEN..	Payroll 2018/10	919.92
300513	12/07/2018	801	Check	Cleared 01/10/2019	100361	MICHIGAN, STATE OF	Payroll 2018/10	26,979.68
300514	12/07/2018	801	Check	Cleared 01/10/2019	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2018/10	240.98
300515	12/07/2018	2	Check	Cleared 01/10/2019	102129	ADRIANO, AARON	GIRLS BASKETBALL/ESCANABA	50.00
300516	12/07/2018	2	Check	Cleared 01/10/2019	100020	AT & T	906 475-4156 829 1/DISTRICT	1,584.06
300517	12/07/2018	2	Check	Cleared 01/10/2019	100112	COUNTRY VILLAGE ACE HAR..	2-SCHLAGE KEY BLANKS/MS	3.78
300518	12/07/2018	2	Check	Cleared 01/10/2019	100181	DALCO ENTERPRISES INC	WINDSOR BAGS,CARPET EXTRACTI..	134.28
300519	12/07/2018	2	Check	Cleared 01/10/2019	000159	FEINER SUPPLY	LOOP TAPE, WHITE/A ALTOBELLO	69.40
300520	12/07/2018	2	Check	Cleared 01/10/2019	102284	HICKS, MARCIA	#25469 REISSUE/ACCOMPANIMENT-..	100.00
300521	12/07/2018	2	Check	Cleared 01/10/2019	000166	JARVINEN PHOTOGRAPHY, ..	GAME PHOTOS-JEFFER'S JETS	125.00
300522	12/07/2018	2	Check	Cleared 01/10/2019	100641	LEARNING WITHOUT TEARS	12-MY PRINTING BOOK/J PETERSON	132.00
300523	12/07/2018	2	Check	Cleared 01/10/2019	102929	MUSICIANS FRIEND	BOOMWHACKERS/E FITZPATRICK	19.99
300524	12/07/2018	2	Check	Cleared 01/10/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
300525	12/07/2018	2	Check	Cleared 01/10/2019	100548	SUPER ONE FOODS NEGAAU..	SUPPLIES/DAILY LIFE SKILLS-MILESKI	11.60
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300527	12/07/2018	2	Check	Cleared 01/10/2019	103665	WOOLARD, MARK	GYMNASTICS/ESCANABA	12.97
300528	12/19/2018	3	Check	Cleared 01/10/2019	102261	A PARTS WAREHOUSE	STOP ARM ASSY/N4;TURN SGNLS/A..	3,622.04
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300531	12/19/2018	3	Check	Cleared 01/10/2019	101109	AUTO VALUE-WEST ISHPEMI..	SILICONE,PHILLIPS SDS/BUS GARA..	2,131.24
300532	12/19/2018	3	Check	Cleared 01/10/2019	103631	BARONI, NATALIE	CLASS SUPPLIES/LPTP CERTIFICATE	50.00
300533	12/19/2018	3	Check	Cleared 01/10/2019	100045	BATH, KERI	CLASS SUPPLIES/LPTP CERTIFICATE	50.00
300534	12/19/2018	3	Check	Cleared 01/10/2019	100607	BELL PHYSICIAN PRACTICES	853520 BUS DR PHYSICAL/TALSMA	130.00
300535	12/19/2018	3	Check	Cleared 01/10/2019	100057	BIGALK, LISA A	CLASS SUPPLIES/LPTP CERTIFICATE	50.00
300536	12/19/2018	3	Check	Cleared 01/10/2019	102079	BOASE, KELLIE	MILEAGE-37 MILES @\$.545	20.17
300537	12/19/2018	3	Check	Cleared 01/10/2019	103252	BOURDEAU, ANDREA	CLASS SUPPLIES/LPTP CERTIFICATE	46.53
300538	12/19/2018	3	Check	Cleared 01/10/2019	102406	BRUNETTE, ANDREW	MILEAGE-WEST PAC MTG/100 @\$.545	54.50
300539	12/19/2018	3	Check	Cleared 02/11/2019	102768	BRUNETTE, CHRISTINE	GUIDANCE SUPPLIES/LPTP CERTIFI..	50.00
300540	12/19/2018	3	Check	Cleared 02/11/2019	103094	CARLSON, RANDY	PURCHASES/SOFTBALL EQUIPMENT	558.96
300541	12/19/2018	3	Check	Cleared 02/11/2019	000171	CARTER, CRAIG	GIRLS BASKETBALL/L'ANSE	60.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
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300544	12/19/2018	3	Check	Cleared 01/10/2019	102830	CLOCK MOBILITY	CYLINDER ASSY,SWITCH/ISHP #9	503.00
300545	12/19/2018	3	Check	Cleared 01/10/2019	000169	CLOW, CHRISTINA	CLASS SUPPLIES/LPTP CERTIFICATE	50.00
300546	12/19/2018	3	Check	Cleared 01/10/2019	100108	COOPER OFFICE EQUIPMEN..	COPIERS/NHS	1,803.44
300547	12/19/2018	3	Check	Cleared 01/10/2019	103785	COPPER COUNTRY ISD	VIRTUAL SERVERS/HOT LUNCH	393.23
300548	12/19/2018	3	Check	Cleared 01/10/2019	100112	COUNTRY VILLAGE ACE HAR..	5-YALE KEYS/LVM	8.51
300549	12/19/2018	3	Check	Cleared 01/10/2019	100872	CROSSROADS TRUCK REPAI..	CREDIT-RETURNED SENSOR	2,363.00
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300560	12/19/2018	3	Check	Cleared 01/10/2019	100182	GORDON FOOD SERVICE	DISINFECTING WIPES,TISSUE/BUS G..	67.90
300561	12/19/2018	3	Check	Cleared 01/10/2019	100209	HILL, KATHLEEN M	CLASSROOM SUPPLIES/LPTP CERT	50.00
300562	12/19/2018	3	Check	Cleared 04/05/2019	000122	HOLDER, NICOLE	CLASS SUPPLIES/LPTP CERTIFICATE	50.00
300563	12/19/2018	3	Check	Cleared 01/10/2019	100217	HOLIDAY STATION	GAS CARD/MV-HMLS/DUPONT FAMIL..	84.97
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300565	12/19/2018	3	Check	Cleared 02/11/2019	000018	HONGISTO, DALE J	HS BOYS BASKETBALL/L'ANSE	88.00
300566	12/19/2018	3	Check	Cleared 01/10/2019	102782	JOHNSON, BRIDGET	GYMNASTICS/ESCANABA	75.00
300567	12/19/2018	3	Check	Cleared 01/10/2019	102327	JOHNSON, THERESA L	HOCKEY/HOUGHTON	11.28
300568	12/19/2018	3	Check	Cleared 01/10/2019	101452	KAINULAINEN, JOELLYN	CLASSROOM SUPPLIES/LPTP CERT	50.00
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300578	12/19/2018	3	Check	Cleared 01/10/2019	101206	MARSHALL, WAYNE W	HS BOYS BASKETBALL/L'ANSE	60.00



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300581	12/19/2018	3	Check	Cleared 01/10/2019	100372	MINING JOURNAL	ADS-BUSES FOR SALE	305.00
300582	12/19/2018	3	Check	Cleared 01/10/2019	103769	MOORE, AMY	BOOKS/LPTP CERTIFICATE	50.00
300583	12/19/2018	3	Check	Cleared 01/10/2019	100387	NEGAUNEE, CITY OF	ICE RENTALS/HOCKEY	3,705.00
300584	12/19/2018	3	Check	Cleared 01/10/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	18,843.23
300585	12/19/2018	3	Check	Cleared 04/05/2019	101220	NELSON, BRYON	GIRLS BASKETBALL/L'ANSE	50.00
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300587	12/19/2018	3	Check	Cleared 01/10/2019	103045	NORTON, CHELSEA	MATERIALS-RESOURCE RM/LPTP C..	50.00
300588	12/19/2018	3	Check	Cleared 01/10/2019	101721	O.K. RENTAL SALES & SERVI..	REPAIRS-SNOWBLWR AUGER/HS	20.00
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300593	12/19/2018	3	Check	Cleared 01/10/2019	101938	PRICE, KEVIN M	MS BOYS BASKETBALL	60.00
300594	12/19/2018	3	Check	Cleared 01/10/2019	100466	QUILL CORPORATION	LABEL TAPE, PINE SOL/MO	312.34
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300596	12/19/2018	3	Check	Cleared 01/10/2019	102087	RASMUSSEN, GARY	HS GIRLS BASKETBALL/HOUGHTON	9.19
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300600	12/19/2018	3	Check	Cleared 01/10/2019	100494	SCHOLASTIC BOOK CLUBS	BOOK ORDER/C ALLEN-MS LIBRARY	179.00
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300608	12/19/2018	3	Check	Cleared 02/11/2019	100660	SUPERIORLAND SERVICES I..	FILTERS/LAKEVIEW & NHS	987.04
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300610	12/19/2018	3	Check	Cleared 02/11/2019	000168	TEACHER INNOVATIONS INC	31 ADDTL PLANBOOK.COM ONLINE/..	418.50
300611	12/19/2018	3	Check	Cleared 01/10/2019	102736	TORREANO, KATIE	GYMNASTICS/ESCANABA	75.00
300612	12/19/2018	3	Check	Cleared 01/10/2019	103575	TORREANO, KIM	CLASS SUPPLIES/LPTP CERTIFICATE	49.88
300613	12/19/2018	3	Check	Cleared 01/10/2019	101925	TRUDGEON, KATIE	JK CLASS SUPPLIES/LPTP CERTIFIC..	50.00
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Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
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300617	12/21/2018	4	Check	Cleared 01/10/2019	100022	ANDERSON TACKMAN & CO..	TAX ISSUE/G LASICH	186.00
300618	12/21/2018	4	Check	Cleared 01/10/2019	100078	CARDINAL, DEREK	2018-19 NATL GEOGRAPHY BEE RE..	120.00
300619	12/21/2018	4	Check	Cleared 02/11/2019	101601	DEGABRIELE, KATHY	GIRLS BASKETBALL/ISHPEMING	10.60
300620	12/21/2018	4	Check	Cleared 02/11/2019	100168	FRAILING'S ELECTRIC COMP..	SERVICE CALL/LV GYM BLOWER	128.44
300621	12/21/2018	4	Check	Cleared 01/10/2019	103579	HOLMGREN, MICHAEL A	GYMNASTICS/ESCANABA	14.46
300622	12/21/2018	4	Check	Cleared 02/11/2019	100432	PENINSULA GLASS & AUTO S..	DISPLAY CASE/LV GYM LOBBY	63.75
300623	12/21/2018	4	Check	Cleared 02/11/2019	100466	QUILL CORPORATION	FAX CARTRIDGE,CALENDAR,BANDA..	83.25
300624	12/21/2018	4	Check	Cleared 01/10/2019	100500	SCHOOL SPECIALTY	TIME TIMER AUDIBLE COUNTDOWN ..	103.16
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300626	12/21/2018	4	Check	Cleared 01/10/2019	100548	SUPER ONE FOODS NEGAU..	OFFICE SUPPLIES/HSO	8.48
300627	12/21/2018	4	Check	Cleared 01/10/2019	102279	UNITED CONTRACTORS INC	SERVICE CALL-CONDENSATE PUMP..	1,058.50
300628	12/21/2018	4	Check	Cleared 01/10/2019	100595	WAUSAU CHEMICAL CORP	CHEMICALS/NHS POOL	318.75
300629	12/21/2018	4	Check	Cleared 01/10/2019	100626	WOLVERINE DOOR SERVICE	CORBIN RUSSWIN LOCKS,KEYS/NHS	41.30
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300632	01/08/2019	801	Check	Cleared 02/11/2019	101128	AFLAC	Payroll 2018/14	390.64
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300656	01/09/2019	1	Check	Cleared 02/11/2019	100671	CORKIN, SCOTT	2018 SKIN FOLT ASSESSMENT/WRE..	65.00
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300658	01/09/2019	1	Check	Cleared 02/11/2019	100872	CROSSROADS TRUCK REPAI..	BRAKE DRUM/NEG #13	443.52
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300661	01/09/2019	1	Check	Cleared 03/06/2019	102509	FRANTTI, KIRBY P	HOCKEY/MARQUETTE	70.00
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300663	01/09/2019	1	Check	Cleared 02/11/2019	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL SVCS/NEG SCHLS	187.11
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300666	01/09/2019	1	Check	Cleared 02/11/2019	101389	JIM'S MUSIC	REPAIRS-SIGNET CLARINET/MS BAN..	182.41
300667	01/09/2019	1	Check	Cleared 02/11/2019	100261	KINGSFORD HIGH SCHOOL	ENTRY FEE-INVITATIONAL/WRESTLI..	150.00
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300669	01/09/2019	1	Check	Cleared 02/11/2019	100672	KOSKI, ROLAND	MS BOYS BASKETBALL	120.00
300670	01/09/2019	1	Check	Cleared 03/06/2019	103190	LASICH, GEOFFREY	MILEAGE-LOCAL-38.1 @\$.545	34.39
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300672	01/09/2019	1	Check	Cleared 02/11/2019	100338	MARQUETTE COUNTY TREA..	PROPERTY TAXES/D CROSCHERE	1,312.29
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300676	01/09/2019	1	Check	Cleared 02/11/2019	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	95.26
300677	01/09/2019	1	Check	Cleared 04/05/2019	101220	NELSON, BRYON	BOYS BASKETBALL/HOUGHTON	50.00
300678	01/09/2019	1	Check	Cleared 02/11/2019	000178	NELSON, REBECCA S	FINGERPRINTING	80.00
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300682	01/09/2019	1	Check	Cleared 02/11/2019	102245	PCMI	SUBSTITUTE TEACHERS	2,827.77
300683	01/09/2019	1	Check	Cleared 02/11/2019	100431	PELLOW PRINTING CO	INDIVIDUAL ABSENTEE FORMS/M.O.	430.00
300684	01/09/2019	1	Check	Cleared 02/11/2019	000175	PETERSON, JAMES	HOCKEY/HANCOCK	90.00
300685	01/09/2019	1	Check	Cleared 02/11/2019	103635	PHILLIPS, MICHAEL J.	BOYS BASKETBALL/HOUGHTON	60.00
300686	01/09/2019	1	Check	Cleared 02/11/2019	100466	QUILL CORPORATION	SHREDDER/MSO-K ANNALA	154.99
300687	01/09/2019	1	Check	Cleared 02/11/2019	100148	RANGE BANK - ELAN/VISA	COMFORT INN,PETOSKEY/HOCKEY	1,243.23
300688	01/09/2019	1	Check	Cleared 02/11/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
300689	01/09/2019	1	Check	Cleared 02/11/2019	103760	REMY BATTERY COMPANY I..	BATTERY/NEG #8	211.95



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300690	01/09/2019	1	Check	Cleared	02/11/2019	100471	REPUBLIC-MICHIGAMME SC.. FROSH BOYS BASKETBALL OFFICIA..	100.00	
300691	01/09/2019	1	Check	Cleared	02/11/2019	000013	ROSS, KATIE	110.00	
300692	01/09/2019	1	Check	Cleared	02/11/2019	101734	ROSS, LAWRENCE J	110.00	
300693	01/09/2019	1	Check	Cleared	02/11/2019	102269	SCHULTZ, JOHN E	110.00	
300694	01/09/2019	1	Check	Cleared	02/11/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LIFE SKILLS-MILESKI	6.58
300695	01/09/2019	1	Check	Cleared	02/11/2019	101252	TALSMA, THOMAS	GIRLS BASKETBALL/IRON RIVER	7.81
300696	01/09/2019	1	Check	Cleared	02/11/2019	000006	TAYLOR, JERRY	BOYS BASKETBALL/HOUGHTON	55.00
300697	01/09/2019	1	Check	Cleared	02/11/2019	102790	THIERRY, NICHOLAS M	HOCKEY/HANCOCK	160.00
300698	01/09/2019	1	Check	Cleared	02/11/2019	102933	TILLY, ROBERT D	WRESTLING/KINGSFORD	10.27
300699	01/09/2019	1	Check	Cleared	02/11/2019	100786	U.P. REGION OF LIBRARY CO..	BARCODE LABELS/MSL	36.82
300700	01/09/2019	1	Check	Cleared	02/11/2019	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	926.00
300701	01/09/2019	1	Check	Cleared	03/06/2019	101473	WESTWOOD HIGH SCHOOL	ENTRY FEE-COUNTY MT/WRESTLING	75.00
300702	01/09/2019	1	Check	Cleared	02/11/2019	100626	WOLVERINE DOOR SERVICE	CORBIN HI-SECURITY KEYS/NHS	30.00
300703	01/09/2019	1	Check	Cleared	02/11/2019	100613	WYMAN, JOANNE	BOYS BASKETBALL/MANISTIQUE	26.43
300704	01/09/2019	1	Check	Cleared	02/11/2019	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
300705	01/16/2019	2	Check	Cleared	02/11/2019	100006	AIRGAS	CYLINDERS/HS SHOP-K BELL	332.06
300706	01/16/2019	2	Check	Cleared	02/11/2019	102989	ALL PHASE ELECTRIC SUPPL..	LINEAR FLUORESCENT LAMPS/HSC	187.50
300707	01/16/2019	2	Check	Cleared	02/11/2019	100022	ANDERSON TACKMAN & CO..	IRS ISSUE/SVCS-BUSINESS OFFICE	279.00
300708	01/16/2019	2	Check	Cleared	04/05/2019	102291	ANTIGO HIGH SCHOOL	ENTRY FEE-RED ROBIN/GYMNASTICS	175.00
300709	01/16/2019	2	Check	Cleared	02/11/2019	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/LJ NYLANDER	130.00
300710	01/16/2019	2	Check	Cleared	02/11/2019	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
300711	01/16/2019	2	Check	Cleared	02/11/2019	102982	CHARTWELLS	SCHOOL MEALS/DEC	37,403.15
300712	01/16/2019	2	Check	Cleared	02/11/2019	100872	CROSSROADS TRUCK REPAI..	TOWING/NEG #14-DEF ISSUE	1,603.55
300713	01/16/2019	2	Check	Cleared	03/06/2019	101601	DEGABRIELE, KATHY	GIRLS BASKETBALL/MARQUETTE	13.76
300714	01/16/2019	2	Check	Cleared	02/11/2019	100133	DICKINSON CTY HEALTHCAR..	OFF-SITE SCREEN/T TALSMA	60.00
300715	01/16/2019	2	Check	Cleared	02/11/2019	100138	DOMPIERRE, DENNIS	WRESTLING/KINGSFORD	12.71
300716	01/16/2019	2	Check	Cleared	02/11/2019	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL SVCS/NEG SCHLS	187.11
300717	01/16/2019	2	Check	Cleared	02/11/2019	103579	HOLMGREN, MICHAEL A	BOYS BASKETBALL/ISHPEMING	15.00
300718	01/16/2019	2	Check	Cleared	04/05/2019	101101	JANCSI, ERIC	BOYS BASKETBALL/HANCOCK	90.00
300719	01/16/2019	2	Check	Cleared	02/11/2019	100618	JFTCO INC	CATERPILLAR LOADER RENTAL	2,100.00
300720	01/16/2019	2	Check	Cleared	02/11/2019	102782	JOHNSON, BRIDGET	GYMNASTICS/LAKE LINDEN	75.00
300721	01/16/2019	2	Check	Cleared	02/11/2019	102327	JOHNSON, THERESA L	BOYS BASKETBALL/MARQUETTE	15.00
300722	01/16/2019	2	Check	Cleared	02/11/2019	101030	JONES SCHOOL SUPPLY CO,..	PRINCIPAL'S AWARDS/LVO-K LEIN	73.25
300723	01/16/2019	2	Check	Cleared	02/11/2019	100254	JOSTENS INC.	DIPLOMA/NHS	13.03
300724	01/16/2019	2	Check	Cleared	02/11/2019	100672	KOSKI, ROLAND	BOYS BASKETBALL/HANCOCK	50.00
300725	01/16/2019	2	Check	Cleared	02/11/2019	100682	KOSKI, TODD E	BOYS BASKETBALL/HANCOCK	55.00
300726	01/16/2019	2	Check	Cleared	02/11/2019	100272	LAKE SUPERIOR COMMUNIT..	RENEW-BUSINESS PARTNER/NPS	575.00



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300727	01/16/2019	2	Check	Cleared	02/11/2019	000015	LAWRY, BRUCE J	MS BOYS BASKETBALL/MQT	15.00
300728	01/16/2019	2	Check	Cleared	02/11/2019	100301	M.E.S.S.A.	INSURANCE PREMIUM/FEB	126,534.75
300729	01/16/2019	2	Check	Cleared	02/11/2019	100335	MARQUETTE COUNTY HEAL..	VISION-HEARING SCREENS/LV-AUG,..	138.50
300730	01/16/2019	2	Check	Cleared	03/06/2019	000029	MIEDONA, KATHRYN LYNN	GYMNASTICS/MARQUETTE	150.00
300731	01/16/2019	2	Check	Cleared	02/11/2019	100387	NEGAUNEE, CITY OF	ICE RENTALS/HOCKEY	2,925.00
300732	01/16/2019	2	Check	Cleared	02/11/2019	100424	OTIS ELEVATOR	SVC CALL-ELEVATOR SWITCHES/MS	1,614.50
300733	01/16/2019	2	Check	Cleared	02/11/2019	102087	RASMUSSEN, GARY	HOCKEY/HOUGHTON	15.00
300734	01/16/2019	2	Check	Cleared	02/11/2019	103160	SANDSTROM, HEATHER	GYMNASTICS/MARQUETTE	150.00
300735	01/16/2019	2	Check	Cleared	02/11/2019	100517	SHELLY'S FLORAL BOUTIQUE	FUNERAL FLOWERS/ANITA MARANA	52.00
300736	01/16/2019	2	Check	Cleared	02/11/2019	000167	SMITH, ASHLEY	GYMNASTICS/MARQUETTE	75.00
300737	01/16/2019	2	Check	Cleared	02/11/2019	101204	STANDARD REGISTER/TAYL..	W2S & ENVELOPES/MO	296.72
300738	01/16/2019	2	Check	Cleared	02/11/2019	103790	STENFORS, AMANDA	FLOWERS-PARENT NIGHT,INK/TICK..	78.99
300739	01/16/2019	2	Check	Cleared	02/11/2019	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LAKEVIEW-OCT		5,425.00
300740	01/16/2019	2	Check	Cleared	02/11/2019	101252	TALSMA, THOMAS	REFUND-GIRLS BASKETBALL/IRON ..	2.00
300741	01/16/2019	2	Check	Cleared	02/11/2019	103035	THOMMA, KEVIN V	BOYS BASKETBALL/HANCOCK	90.00
300742	01/16/2019	2	Check	Cleared	03/06/2019	000114	THOMSON, PATRICK	REGISTRATION-MASB WINTER INSTI..	450.00
300743	01/16/2019	2	Check	Cleared	02/11/2019	102736	TORREANO, KATIE	GYMNASTICS/MARQUETTE	150.00
300744	01/16/2019	2	Check	Cleared	02/11/2019	103773	TOUTANT, FAITH	FINGERPRINTING	80.00
300745	01/16/2019	2	Check	Cleared	02/11/2019	100503	U.P. INTERNATIONAL TRUCK..	TENSIONER ASSY BELT/NEG #2	194.14
300746	01/16/2019	2	Check	Cleared	02/11/2019	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/JAN-MAR	1,512.38
300747	01/16/2019	2	Check	Cleared	02/11/2019	102635	UNIFIRST CORPORATION	10-MATS/NMS-NEG NETS	76.00
300748	01/16/2019	2	Check	Cleared	02/11/2019	100595	WAUSAU CHEMICAL CORP	POOL SUPPLIES/NHS	644.25
300749	01/16/2019	2	Check	Cleared	02/11/2019	102487	WEST INTERACTIVE SERVIC..	RENEWAL-SCHOOL MESSENGER C..	2,402.50
300750	01/16/2019	2	Check	Cleared	03/06/2019	101473	WESTWOOD HIGH SCHOOL	ENTRY FEE-JV CHALLENGE/WREST..	80.00
300751	01/16/2019	2	Check	Cleared	02/11/2019	000179	WOODSIDE SPORTS COMPL..	ENTRY FEE-HS CHALLENGE #2/SOF..	850.00
300752	01/16/2019	2	Check	Cleared	02/11/2019	103665	WOOLARD, MARK	WRESTLING/WESTWOOD	7.41
300753	01/16/2019	2	Check	Cleared	02/11/2019	100613	WYMAN, JOANNE	BOYS BASKETBALL/REPUBLIC	7.30
300754	01/23/2019	801	Check	Cleared	02/11/2019	101128	AFLAC	Payroll 2018/15	390.64
300755	01/23/2019	801	Check	Cleared	03/06/2019	100299	M.E.F.S.A.	Payroll 2018/15	14.09
300756	01/23/2019	801	Check	Cleared	05/08/2019	101396	MARQUETTE COUNTY STEEL..	Payroll 2018/15	5.00
300757	01/23/2019	801	Check	Cleared	02/11/2019	101958	MICHIGAN GUARANTY AGEN..	Payroll 2018/15	570.08
300758	01/23/2019	801	Check	Cleared	03/06/2019	100361	MICHIGAN, STATE OF	Payroll 2018/15	10,589.86
300759	01/23/2019	801	Check	Cleared	03/06/2019	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2018/15	120.49
300760	01/23/2019	3	Check	Cleared	03/06/2019	102129	ADRIANO, AARON	GIRLS BASKETBALL/KINGSFORD	55.00
300761	01/23/2019	3	Check	Cleared	02/11/2019	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	125.82
300762	01/23/2019	3	Check	Cleared	02/11/2019	101109	AUTO VALUE-WEST ISHPEMI..	POWERATED BELT/MINERS DRY	48.44
300763	01/23/2019	3	Check	Cleared	03/06/2019	100037	AYOTTE, STEVEN R	GIRLS BASKETBALL/ISHPEMING	115.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
300764	01/23/2019	3	Check	Cleared	02/11/2019	100052	BELL, KYLE	MILEAGE-HS/MS 160 MILES @\$.545	87.20
300765	01/23/2019	3	Check	Cleared	02/11/2019	100680	BERGMAN, ADAM J	BOYS BASKETBALL/GLADSTONE	115.00
300766	01/23/2019	3	Check	Cleared	02/11/2019	101009	BIO CORPORATION	6-PLAIN CATS/S HOLMGREN	490.00
300767	01/23/2019	3	Check	Cleared	03/06/2019	101133	BURKE, JOHN	GIRLS BASKETBALL/WESTWOOD	115.00
300768	01/23/2019	3	Check	Cleared	02/11/2019	100872	CROSSROADS TRUCK REPAI..	BRAKE DRUMS,SHOE KITS/NEG #2	592.00
300769	01/23/2019	3	Check	Cleared	02/11/2019	100181	DALCO ENTERPRISES INC	CAN LINERS/LVC	306.97
300770	01/23/2019	3	Check	Cleared	02/11/2019	102662	DELLANGELO, MARK	GIRLS BASKETBALL/ISHPEMING	115.00
300771	01/23/2019	3	Check	Cleared	02/11/2019	101178	FROBERG, ERIC C	HOCKEY/CALUMET	80.00
300772	01/23/2019	3	Check	Cleared	03/06/2019	102531	GORDON, RYAN	HOCKEY/CALUMET	125.00
300773	01/23/2019	3	Check	Cleared	03/06/2019	102557	HARRINGTON, VICTOR	GIRLS BASKETBALL/WESTWOOD	115.00
300774	01/23/2019	3	Check	Cleared	02/11/2019	103579	HOLMGREN, MICHAEL A	WRESTLING/ESCANABA	15.00
300775	01/23/2019	3	Check	Cleared	02/11/2019	101409	JAMES, BARRY	BOYS BASKETBALL/GLADSTONE	230.00
300776	01/23/2019	3	Check	Cleared	02/11/2019	100254	JOSTENS INC.	DIPLOMA COVERS/NHS	600.32
300777	01/23/2019	3	Check	Cleared	03/06/2019	102474	KARKI, ADAM J	GIRLS BASKETBALL/WESTWOOD	115.00
300778	01/23/2019	3	Check	Cleared	02/11/2019	101067	KOSKI, KEVIN K	MS BOYS BASKETBALL	72.00
300779	01/23/2019	3	Check	Cleared	02/11/2019	100672	KOSKI, ROLAND	MS BOYS BASKETBALL	60.00
300780	01/23/2019	3	Check	Cleared	02/11/2019	000015	LAWRY, BRUCE J	GYMNASTICS/HANCOCK	9.53
300781	01/23/2019	3	Check	Cleared	02/11/2019	000184	LEPISTO, CHRISTOPHER	HOCKEY/CALUMET	65.00
300782	01/23/2019	3	Check	Cleared	03/06/2019	100312	M.S.B.O.A. DISTRICT 14	REGISTRATIONS/HS BAND & ORCH ..	558.00
300783	01/23/2019	3	Check	Cleared	03/06/2019	100327	MARESA	2018-19 INSTRUCTNL TECH INTEGR..	656.01
300784	01/23/2019	3	Check	Cleared	02/11/2019	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	389.72
300785	01/23/2019	3	Check	Cleared	02/11/2019	102611	MONOPRICE	CABLE SUPPLIES/S WASHBURN	89.11
300786	01/23/2019	3	Check	Cleared	03/06/2019	101068	MORRISON, CHARLES W	BOYS BASKETBALL/GLADSTONE	115.00
300787	01/23/2019	3	Check	Cleared	02/11/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	18,964.62
300788	01/23/2019	3	Check	Cleared	04/05/2019	101220	NELSON, BRYON	BOYS BASKETBALL/GLADSTONE	50.00
300789	01/23/2019	3	Check	Cleared	03/06/2019	100394	NICE COMM SCHOOL DISTRI..	LUNCHES/ADV BUS DRIVER WORKS..	48.00
300790	01/23/2019	3	Check	Cleared	02/11/2019	102245	PCMI	SUBSTITUTE TEACHERS	3,501.03
300791	01/23/2019	3	Check	Cleared	02/11/2019	000175	PETERSON, JAMES	PAY ADJUST-HOCKEY/HANCOCK	35.00
300792	01/23/2019	3	Check	Cleared	02/11/2019	102239	PETERSON, JULIE	SUPPLIES-WALGREENS/NURSE	10.06
300793	01/23/2019	3	Check	Cleared	02/11/2019	103635	PHILLIPS, MICHAEL J.	BOYS BASKETBALL/GLADSTONE	60.00
300794	01/23/2019	3	Check	Cleared	03/06/2019	101737	POND, GEORGE JR.	WRESTLING/KINGSFORD-ESCANABA	170.00
300795	01/23/2019	3	Check	Cleared	02/11/2019	100466	QUILL CORPORATION	15" LAPTOP BAG/B JACOBSON	31.99
300796	01/23/2019	3	Check	Cleared	02/11/2019	000182	SAUNDERS, TODD	REGISTRATION-MASB WINTER INSTI..	450.00
300797	01/23/2019	3	Check	Cleared	03/06/2019	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	19,822.30
300798	01/23/2019	3	Check	Voided	01/23/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/BOARD APPRECIATION	27.86
300799	01/23/2019	3	Check	Cleared	02/11/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/BOARD APPRECIATION	41.25
300800	01/23/2019	3	Check	Voided	01/24/2019	101252	TALSMA, THOMAS	WRESTLING/MARQUETTE	4.57



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300801	01/23/2019	3	Check	Cleared	02/11/2019	000006	TAYLOR, JERRY	GIRLS BASKETBALL/KINGSFORD	50.00
300802	01/23/2019	3	Check	Cleared	02/11/2019	100565	THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	2,200.00
300803	01/23/2019	3	Check	Cleared	02/11/2019	102279	UNITED CONTRACTORS INC	ASSIST JOE W/POOL HEATER OPER..	115.00
300804	01/24/2019	3	Check	Cleared	03/06/2019	101252	TALSMA, THOMAS	WRESTLING/MARQUETTE	6.57
300805	01/29/2019	4	Check	Cleared	03/06/2019	100001	ACC PLANNED SERVICE INC	SVC CALL-BOILER/ADMIN BLDG	236.95
300806	01/29/2019	4	Check	Cleared	03/06/2019	100020	AT & T	906 475-4156 829 1/DISTRICT	1,683.01
300807	01/29/2019	4	Check	Cleared	03/06/2019	101109	AUTO VALUE-WEST ISHPEMI..	TRUFLEX BELTS/MINERS DRY	18.57
300808	01/29/2019	4	Check	Cleared	03/06/2019	100046	BEACCO, WENDY	TICKETS/MS BOYS BASKETBALL	144.00
300809	01/29/2019	4	Check	Cleared	04/05/2019	100052	BELL, KYLE	CLOCK/MS BOYS BASKETBALL	216.00
300810	01/29/2019	4	Check	Cleared	03/06/2019	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE	79.99
300811	01/29/2019	4	Check	Cleared	03/06/2019	102287	CHILD & FAMILY SERVICES O..	PAYS/FIOCCHI,MOORE,ROGERS,VA..	420.75
300812	01/29/2019	4	Check	Cleared	03/06/2019	100112	COUNTRY VILLAGE ACE HAR..	DRYWALL SCREWS,FASTENERS/LVM	6.46
300813	01/29/2019	4	Check	Cleared	03/06/2019	100181	DALCO ENTERPRISES INC	CANLINERS/HSC	426.72
300814	01/29/2019	4	Check	Cleared	03/06/2019	100138	DOMPIERRE, DENNIS	GYMNASTICS/ANTIGO	11.90
300815	01/29/2019	4	Check	Cleared	03/06/2019	101076	DUQUAINE INCORPORATED	LABOR CHARGE/HS REACH-IN COOL..	157.50
300816	01/29/2019	4	Check	Cleared	03/06/2019	103485	GOLF BALLS.COM INC	TAYLOR MADE TP5 CUSTOM LOGO ..	275.70
300817	01/29/2019	4	Check	Cleared	02/11/2019	100189	GRILL, WILLIAM R.	FINGERPRINTING	80.00
300818	01/29/2019	4	Check	Cleared	03/06/2019	101406	HOGBERG, JOHN	BOYS BASKETBALL/MANISTIQUE	120.00
300819	01/29/2019	4	Check	Cleared	03/06/2019	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	6,991.93
300820	01/29/2019	4	Check	Cleared	03/06/2019	100672	KOSKI, ROLAND	MS BOYS BASKETBALL	60.00
300821	01/29/2019	4	Check	Cleared	03/06/2019	103763	MCDONNELL, JOSEPH J	MS BOYS BASKETBALL	60.00
300822	01/29/2019	4	Check	Cleared	03/06/2019	101721	O.K. RENTAL SALES & SERVI..	CABLE DEFLECTOR COAT/LVM	52.40
300823	01/29/2019	4	Check	Cleared	03/06/2019	100466	QUILL CORPORATION	SMALL BINDER CLIPS/MO	1,421.41
300824	01/29/2019	4	Check	Cleared	03/06/2019	100148	RANGE BANK - ELAN/VISA	OFFICEMAX/GEOFF,BECKY	2,201.65
300825	01/29/2019	4	Check	Cleared	03/06/2019	100696	REDDINGER, JERRY	BOYS BASKETBALL/MANISTIQUE	120.00
300826	01/29/2019	4	Check	Cleared	03/06/2019	103760	REMY BATTERY COMPANY I..	2-PS-1250-F1 12 VOLT 5 AMP BATTE..	22.62
300827	01/29/2019	4	Check	Cleared	03/06/2019	100743	SCANLON, CODY	SCORER/MS BOYS BASKETBALL	144.00
300828	01/29/2019	4	Check	Cleared	03/06/2019	100500	SCHOOL SPECIALTY	PKT FOLDERS,ELMERS GLUE STICK..	37.74
300829	01/29/2019	4	Check	Cleared	03/06/2019	101131	SCHUPP, DOUG	BOYS BASKETBALL/MANISTIQUE	120.00
300830	01/29/2019	4	Check	Cleared	03/06/2019	102926	SPIFFY CLEAN	CLEANING/NHS	7,325.00
300831	01/29/2019	4	Check	Cleared	03/06/2019	100533	STANDARD ELECTRIC COMP..	OCTRON BULBS/LV	123.00
300832	01/29/2019	4	Check	Cleared	03/06/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LIVING SKILLS-MIL..	4.15
300833	01/29/2019	4	Check	Cleared	03/06/2019	101252	TALSMA, THOMAS	WRESTLING/MANISTIQUE	15.00
300834	01/29/2019	4	Check	Cleared	03/06/2019	102635	UNIFIRST CORPORATION	10-MATS/NMS-NEG NETS	82.30
300835	01/29/2019	4	Check	Cleared	03/06/2019	103665	WOOLARD, MARK	BOYS BASKETBALL/IRON MOUNTAIN	11.97
300836	01/29/2019	4	Check	Cleared	03/06/2019	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
300837	02/07/2019	1	Check	Cleared	03/06/2019	102261	A PARTS WAREHOUSE	10-STAR SYSTEM SEATS/ISHPEMING	3,329.48



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
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300839	02/07/2019	1	Check	Cleared 03/06/2019	100035	AVAYA INC.	MERLIN MAINTENANCE/HS	196.37
300840	02/07/2019	1	Check	Cleared 03/06/2019	100680	BERGMAN, ADAM J	BOYS BASKETBALL/GWINN	115.00
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300843	02/07/2019	1	Check	Cleared 03/06/2019	100872	CROSSROADS TRUCK REPAI..	BRAKE DRUMS,DRAG LINK,SHOES/N..	4,716.00
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300866	02/07/2019	1	Check	Cleared 03/06/2019	101419	POMP'S TIRE SERVICE INC	4-11R22.5 XTRA DUTY STEER TIRES/..	1,396.60
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300869	02/07/2019	1	Check	Cleared 03/06/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
300870	02/07/2019	1	Check	Cleared 03/06/2019	102087	RASMUSSEN, GARY	BOYS BASKETBALL/WESTWOOD	15.00
300871	02/07/2019	1	Check	Cleared 04/05/2019	103601	SHEFCHIK, KIMBERLY	MILEAGE-40 MILES @\$.545	21.80
300872	02/07/2019	1	Check	Cleared 03/06/2019	100518	SHOLANDER DRIVER TESTIN..	BUS DR ROAD TESTING/PHILIP GLE..	175.00
300873	02/07/2019	1	Check	Cleared 03/06/2019	102790	THIERRY, NICHOLAS M	HOCKEY/ESCANABA	170.00
300874	02/07/2019	1	Check	Cleared 03/06/2019	100565	THRUN LAW FIRM, P.C.	LEGAL SERVICES-PHONE CONVERS..	127.50



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300877	02/07/2019	1	Check	Cleared	03/06/2019	000189	WAQAS,AMY	SCHOOL MEALS/MATTHEW HENDRI.. 33.20
300878	02/07/2019	1	Check	Cleared	03/06/2019	100613	WYMAN, JOANNE	GIRLS BASKETBALL/GLADSTONE & .. 15.00
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300882	02/14/2019	2	Check	Cleared	03/06/2019	101109	AUTO VALUE-WEST ISHPEMI..	NOTCH BELTS/MSM 104.78
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300886	02/14/2019	2	Check	Cleared	03/06/2019	100112	COUNTRY VILLAGE ACE HAR..	RESCUE TAPE-RED/MSM 17.98
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300890	02/14/2019	2	Check	Cleared	03/06/2019	102327	JOHNSON, THERESA L	HOCKEY/TOMAHAWK,WI 12.08
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300892	02/14/2019	2	Check	Cleared	03/06/2019	100682	KOSKI, TODD E	BOYS BASKETBALL/ISHPEMING 55.00
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300899	02/14/2019	2	Check	Cleared	03/06/2019	000110	POHLMAN, BILLIE	BREAD-PIZZA HUT/HOCKY FUNDRAI.. 77.84
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300902	02/14/2019	2	Check	Cleared	03/06/2019	100976	SEHI COMPUTER PRODUCTS	3-HP PRODESK 400 G5 COMPUTERS.. 1,413.00
300903	02/14/2019	2	Check	Cleared	03/06/2019	100520	SID HARVEY INDUSTRIES INC	BELT GRIPNOTCH 67"/MAINT 84.80
300904	02/14/2019	2	Check	Cleared	03/06/2019	101204	STANDARD REGISTER/TAYL..	1099MISC & 1096 FORMS/MO 63.04
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300906	02/14/2019	2	Check	Cleared	03/06/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LIVING SKILLS-MIL.. 17.77
300907	02/14/2019	2	Check	Cleared	03/06/2019	100784	SUPERIOR ELECTRIC INC	REPAIR-CIRC PUMP MOTOR/MAINT 140.60
300908	02/14/2019	2	Check	Cleared	03/06/2019	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LAKEVIEW-OCT	5,566.36
300909	02/14/2019	2	Check	Cleared	03/06/2019	101989	TURNER, HEATHER	PAINT SUPPLIES/MS GUIDANCE OFF.. 136.36
300910	02/14/2019	2	Check	Cleared	03/06/2019	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS 1,181.00
300911	02/14/2019	2	Check	Cleared	03/06/2019	100595	WAUSAU CHEMICAL CORP	POOL SUPPLIES/NHS 439.50



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300919	02/20/2019	3	Check	Cleared	03/06/2019	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	199.02
300920	02/20/2019	3	Check	Cleared	03/06/2019	101133	BURKE, JOHN	GIRLS BASKETBALL/IRON MTN	140.00
300921	02/20/2019	3	Check	Cleared	03/06/2019	100112	COUNTRY VILLAGE ACE HAR..	BLADES, SOCKETS, NIPPLES/LVM	37.94
300922	02/20/2019	3	Check	Cleared	03/06/2019	100967	DECKER EQUIPMENT	MASTER KEYS FOR LOCKERS/MSC-..	40.27
300923	02/20/2019	3	Check	Cleared	03/06/2019	101601	DEGABRIELE, KATHY	GYMNASTICS/MARQUETTE	15.00
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300928	02/20/2019	3	Check	Cleared	03/06/2019	100217	HOLIDAY STATION	GAS CARD/MV-HMLS/DUPONT FAMIL..	64.74
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300947	02/20/2019	3	Check	Cleared	03/06/2019	000167	SMITH, ASHLEY	GYMNASTICS/CONF MEET	75.00
300948	02/20/2019	3	Check	Cleared	04/05/2019	100723	ST ONGE, DAVID	BOYS BASKETBALL/MARQUETTE	120.00



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300962	02/20/2019	801	Check	Cleared	04/05/2019	100361	MICHIGAN, STATE OF	Payroll 2018/16	22,870.16
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300968	03/01/2019	4	Check	Cleared	04/05/2019	100717	BACKLUND, TODD A	CLOCK-3 @\$18/BOYS 9 BBL	133.00
300969	03/01/2019	4	Check	Cleared	04/05/2019	100052	BELL, KYLE	CLOCK-2 @\$18/BOYS 9 BBL	360.00
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300976	03/01/2019	4	Check	Cleared	04/05/2019	100128	DELANGELO, KATHY	TICKETS-8 @\$25/BOYS V-JV BBL	200.00
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300979	03/01/2019	4	Check	Cleared	04/05/2019	100195	HAKKARAINEN, NANCY G	TICKETS-7 @\$25/BOYS V-JV BBL	200.00
300980	03/01/2019	4	Check	Cleared	04/05/2019	102557	HARRINGTON, VICTOR	BOYS BASKETBALL/WESTWOOD	115.00
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300984	03/01/2019	4	Check	Cleared	04/05/2019	102327	JOHNSON, THERESA L	GIRLS BASKETBALL/SUPERIOR CEN..	6.57
300985	03/01/2019	4	Check	Cleared	04/05/2019	000197	JOHNSON, WESLEY	BOOK-8 @\$18/BOYS 9 BBL	126.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
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300989	03/01/2019	4	Check	Cleared 04/05/2019	100682	KOSKI, TODD E	BOYS BASKETBALL/WESTWOOD	55.00
300990	03/01/2019	4	Check	Cleared 04/05/2019	103055	KRIEGL, JOHN C	GIRLS BASKETBALL/GWINN	125.00
300991	03/01/2019	4	Check	Cleared 04/05/2019	101432	LENTEN, HEIDI	TICKETS-7 @\$25/BOYS V-JV BBL	450.00
300992	03/01/2019	4	Check	Cleared 04/05/2019	000184	LEPISTO, CHRISTOPHER	HOCKEY-ESC/MHSAA TOURNAMENT	75.00
300993	03/01/2019	4	Check	Cleared 06/11/2019	000195	LINDSAY, JEREMY	CUPS-NICE/NEG ROOF COLLAPSE	16.91
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300995	03/01/2019	4	Check	Cleared 04/05/2019	100325	MARANA, MARK	CLOCK-2 @\$20/WRESTLING	40.00
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301025	03/06/2019	1	Check	Cleared 04/05/2019	103094	CARLSON, RANDY	NIT START UP MONEY/SOFTBALL	2,000.00
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301080	03/13/2019	3	Check	Cleared	04/05/2019	101596	G.E. BUILDERS INC	50% DEMOLITION/BUS GARAGE	51,152.00
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301101	03/13/2019	3	Check	Cleared 04/05/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
301102	03/13/2019	3	Check	Cleared 04/05/2019	102196	SECRET, WARDLE, LYNCH, ..	PROF SVCS/ADAIR VS STATE MICH	35.99
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301104	03/13/2019	3	Check	Cleared 04/05/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/DAILY LIVING SKILLS-MIL..	5.84
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301115	03/14/2019	4	Check	Cleared 04/05/2019	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE+OVERAGE-R..	82.96
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301122	03/20/2019	5	Check	Cleared 04/05/2019	103591	HONOR CREDIT UNION	BUS UNSEC FIXES/FINAL PAY OFF	24,705.83
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301129	03/20/2019	5	Check	Cleared 04/05/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	18,543.59
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301131	03/20/2019	5	Check	Cleared 04/05/2019	100415	NYLANDER, L JAMES	PIZZA-NICE BUS GARAGE/LATE WO..	18.77
301132	03/20/2019	5	Check	Cleared 04/05/2019	100419	OFFICE PLANNING GROUP	CANON TONER/MS LIBRARY	105.60
301133	03/20/2019	5	Check	Cleared 04/05/2019	102245	PCMI	SUBSTITUTE TEACHERS	5,700.43



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301136	03/20/2019	5	Check	Cleared	04/05/2019	100548	SUPER ONE FOODS NEGAU..	BEHAVIOR INCENTIVES/LV RESOUR..	54.16
301137	03/20/2019	5	Check	Cleared	05/08/2019	103175	SUPERIOR HOCKEY	HELMETS,GLOVES,SOCKS/HOCKEY	1,112.25
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301139	03/20/2019	5	Check	Cleared	04/05/2019	101174	ZAREMBA EQUIPMENT INC	1-INTL 71P BUS/REG-BUS #6	164,448.00
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301143	04/03/2019	1	Check	Cleared	05/08/2019	101109	AUTO VALUE-WEST ISHPEMI..	18-50/50 AMAM ANTIFREEZE	1,072.24
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301145	04/03/2019	1	Check	Cleared	05/08/2019	102287	CHILD & FAMILY SERVICES O..	PAYS/FIOCCHI,MOORE,ROGERS,VA..	167.75
301146	04/03/2019	1	Check	Cleared	05/08/2019	100112	COUNTRY VILLAGE ACE HAR..	EXTRA KEYS/LEASE BUSES 1 & 4	44.07
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301148	04/03/2019	1	Check	Cleared	05/08/2019	100181	DALCO ENTERPRISES INC	TOILET TISSUE,PAPER TOWEL/HSC	614.74
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301150	04/03/2019	1	Check	Cleared	05/08/2019	100254	JOSTENS INC.	DIPLOMA COVERS,STICKERS-HIGH ..	542.64
301151	04/03/2019	1	Check	Cleared	05/08/2019	100322	MANNINEN, MARCIA	FUEL-LEASE BUS #7/HOLIDAY-WET..	245.47
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301153	04/03/2019	1	Check	Cleared	05/08/2019	102209	NCS / PEARSON INC	DIAL-4 REC FORMS/K BOASE,S CLE..	211.47
301154	04/03/2019	1	Check	Cleared	05/08/2019	100884	NEGAUNEE TOWNSHIP - TAX..	2018 SUMMER TAX COLLECTIONS	4,967.50
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301160	04/03/2019	1	Check	Cleared	05/08/2019	100148	RANGE BANK - ELAN/VISA	CREDIT-MASB/BOARD	3,353.71
301161	04/03/2019	1	Check	Cleared	05/08/2019	100500	SCHOOL SPECIALTY	PENCIL SHARPENERS,DRY ERASE ..	95.24
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301168	04/03/2019	1	Check	Cleared	05/08/2019	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS/APR-JUN	1,483.30
301169	04/03/2019	1	Check	Cleared	05/08/2019	102635	UNIFIRST CORPORATION	10-3X10 MATS/MS GYMNASIUM	82.30
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301179	04/10/2019	2	Check	Cleared	05/08/2019	101109	AUTO VALUE-WEST ISHPEMI..	WINTER BLADES/TRK 1	145.14
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301190	04/10/2019	2	Check	Cleared	05/08/2019	100950	LAKESHORE LEARNING MAT..	SUPPLIES-CCI MINIGRANT/A HOVIS	195.45
301191	04/10/2019	2	Check	Cleared	05/08/2019	102822	M-F ATHLETIC COMPANY, LLC	1ST PLACE RED DISCUS/HS B&G TR..	105.00
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301193	04/10/2019	2	Check	Cleared	05/08/2019	100304	M.I.F.A.	ENTRY-REGIONALS/FORENSICS	198.00
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301196	04/10/2019	2	Check	Cleared	05/08/2019	100372	MINING JOURNAL	VACANCY ADS-HS ASST PRIN/ATH D..	147.21
301197	04/10/2019	2	Check	Cleared	05/08/2019	000206	MORLEY ATHLETIC SUPPLY ..	SUPPLIES/HS TRACK	412.73
301198	04/10/2019	2	Check	Cleared	05/08/2019	102546	NELSON, CHRISTOPHER K	TOTES-CUDAGHI SALE/SOFTBALL	91.52
301199	04/10/2019	2	Check	Cleared	05/08/2019	000103	OTTER GRAPHICS INC	5-HP LASERJET P2055DN TONERS/L..	170.00
301200	04/10/2019	2	Check	Cleared	06/11/2019	100738	PAUPORE, VICTORIA L	BATTERIES-STOPWATCHES/HS G T..	14.36
301201	04/10/2019	2	Check	Cleared	05/08/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
301202	04/10/2019	2	Check	Cleared	05/08/2019	102087	RASMUSSEN, GARY	LUNCH-PERKINS/BUS RETURNS	5.21
301203	04/10/2019	2	Check	Cleared	05/08/2019	100976	SEHI COMPUTER PRODUCTS	23-ELITEDESK 800 G4,MONITORS/B ..	3,433.00
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301205	04/10/2019	2	Check	Cleared	05/08/2019	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LAKEVIEW-OCT		4,144.08
301206	04/10/2019	2	Check	Cleared	05/08/2019	101252	TALSMA, THOMAS	LUNCH-PERKINS/BUS RETURNS	7.20
301207	04/10/2019	2	Check	Cleared	05/08/2019	102046	TENNIS WAREHOUSE	WILSON US OPEN EXTRA DUTY TEN..	479.70



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301211	04/10/2019	2	Check	Cleared 05/08/2019	100602	WILLEY'S TIRE SHOP	R&R 2-STEER TIRES/NORTH CENTR..	34.00
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301213	04/10/2019	801	Check	Cleared 05/08/2019	101128	AFLAC	Payroll 2018/19	390.64
301214	04/10/2019	801	Check	Cleared 05/08/2019	100299	M.E.F.S.A.	Payroll 2018/18	14.09
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301219	04/10/2019	801	Check	Cleared 05/08/2019	101958	MICHIGAN GUARANTY AGEN..	Payroll 2018/19	699.68
301220	04/10/2019	801	Check	Cleared 05/08/2019	100361	MICHIGAN, STATE OF	Payroll 2018/18	13,228.36
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301224	04/10/2019	2	Check	Cleared 05/08/2019	100717	BACKLUND, TODD A	MILEAGE AGRICULTURE TOMORRO..	102.08
301225	04/17/2019	3	Check	Cleared 05/08/2019	100006	AIRGAS	2-TIG TORCH/K BELL	116.20
301226	04/17/2019	3	Check	Cleared 05/08/2019	101109	AUTO VALUE-WEST ISHPEMI..	GASKET MAKER/J VANBEYNEN	3,249.55
301227	04/17/2019	3	Check	Cleared 05/08/2019	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/B GRILL	130.00
301228	04/17/2019	3	Check	Cleared 05/08/2019	100112	COUNTRY VILLAGE ACE HAR..	UTILITY KNIFE, BLADES, CAP/LVM	21.01
301229	04/17/2019	3	Check	Cleared 05/08/2019	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/HOLMGREN,LAW..	92.00
301230	04/17/2019	3	Check	Cleared 05/08/2019	100301	M.E.S.S.A.	INSURANCE PREMIUM/MAY	127,693.94
301231	04/17/2019	3	Check	Cleared 05/08/2019	100333	MARQUETTE BD LIGHT & PO..	TEMPORARY POWER/BUS GARAGE	51.65
301232	04/17/2019	3	Check	Cleared 06/11/2019	100344	MENARDS	BRASS NIPPLE/LVM	4.39
301233	04/17/2019	3	Check	Cleared 05/08/2019	101220	NELSON, BRYON	SWINGRAIL TRAINER/SOFTBALL	62.97
301234	04/17/2019	3	Check	Cleared 05/08/2019	100394	NICE COMM SCHOOL DISTRI..	EXCELLENCE-ED TEACHER-YR PLA..	211.26
301235	04/17/2019	3	Check	Cleared 05/08/2019	102245	PCMI	SUBSTITUTE TEACHERS	5,027.13
301236	04/17/2019	3	Check	Cleared 05/08/2019	000211	PFM FINANCIAL ADVISORS L..	ACCT 9865883681/ANNL DISCLOSUR..	1,000.00
301237	04/17/2019	3	Check	Cleared 05/08/2019	100466	QUILL CORPORATION	HP TONER,CLOROX WIPES/MO	802.89
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301241	04/17/2019	3	Check	Cleared 05/08/2019	000212	SEXTON, KYLE R	FINGERPRINTING	80.00
301242	04/17/2019	3	Check	Cleared 05/08/2019	100548	SUPER ONE FOODS NEGAU..	DAILY LIVING SKILLS/HS-MILESKI	14.16
301243	04/17/2019	3	Check	Cleared 05/08/2019	100784	SUPERIOR ELECTRIC INC	REPAIR-2 CONDENSATE MOTORS/LV	312.00
301244	04/24/2019	4	Check	Cleared 06/11/2019	102261	A PARTS WAREHOUSE	10-STAR SYSTEM CHILD SEATS/ISHP	1,558.00



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301246	04/24/2019	4	Check	Cleared	05/08/2019	100717	BACKLUND, TODD A TESTING SNACKS/HS	23.30
301247	04/24/2019	4	Check	Cleared	05/08/2019	102406	BRUNETTE, ANDREW MILEAGE-WEST PAC CONF MEETIN..	58.00
301248	04/24/2019	4	Check	Voided	06/10/2019	100075	CALUMET HIGH SCHOOL WESTPAC TOURNAMENT/SOFTBALL	100.00
301249	04/24/2019	4	Check	Cleared	06/11/2019	100075	CALUMET HIGH SCHOOL BUS FEE-STATE FORENSICS FINALS	500.50
301250	04/24/2019	4	Check	Cleared	05/08/2019	102287	CHILD & FAMILY SERVICES O..PAYS/FIOCCHIS,VANCE	143.00
301251	04/24/2019	4	Check	Cleared	06/11/2019	100872	CROSSROADS TRUCK REPAI.. EXH TEMP SENSOR/NEG 3 LEASE	315.00
301252	04/24/2019	4	Check	Cleared	05/08/2019	100181	DALCO ENTERPRISES INC SUPPLIES/HS CUSTODIAN-R CARDE..	1,897.07
301253	04/24/2019	4	Check	Cleared	06/11/2019	100153	ESCANABA HIGH SCHOOL ENTRY-JV INVTNL/SOFTBALL	150.00
301254	04/24/2019	4	Check	Cleared	06/11/2019	100155	FAUST, DIANE PASTIES-IRONTOWN/SHINE	262.40
301255	04/24/2019	4	Check	Cleared	05/08/2019	100165	FLINN SCIENTIFIC INC SCIENCE SUPPLIES/S HOLMGREN	200.55
301256	04/24/2019	4	Check	Cleared	05/08/2019	000053	KIVISTO, GREGORY R DINNER/NICE TRACK-MENOMINEE	11.11
301257	04/24/2019	4	Check	Cleared	06/11/2019	100304	M.I.F.A. REGISTRTRN-STATE FORENSIC FINA..	171.00
301258	04/24/2019	4	Check	Voided	05/07/2019	100321	MANISTIQUE HIGH SCHOOL ENTRY FEE-EMERALD INVTNL/GIRL..	50.00
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301260	04/24/2019	4	Check	Cleared	05/08/2019	100387	NEGAUNEE, CITY OF ELECTRICITY/AUTO SHOP	19,839.17
301261	04/24/2019	4	Check	Cleared	05/08/2019	101717	ORIENTAL TRADING DIY CANVAS TOTES/K TRUDGEON-L..	87.35
301262	04/24/2019	4	Check	Cleared	06/11/2019	000213	QUALITY INN AUBURN HILLS LODGING-STATE FORENSIC FINALS	263.94
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301266	04/24/2019	4	Check	Cleared	06/11/2019	103296	TREETOP PUBLISHING PORTRAIT BLANK BARE BK SET/K T..	220.11
301267	04/24/2019	4	Check	Cleared	06/11/2019	102635	UNIFIRST CORPORATION 10-MATS/NMS-NEG NETS	82.30
301268	04/24/2019	4	Check	Cleared	06/11/2019	100600	WEST IRON COUNTY HIGH S.. ENTRY FEE-GEORGE YOUNG/GOLF	100.00
301269	04/24/2019	4	Check	Cleared	06/11/2019	103665	WOOLARD, MARK LUNCH-HOUGHTON/B TENNIS	14.90
301270	04/29/2019	5	Check	Cleared	06/11/2019	100189	GRILL, WILLIAM R. CDL LICENSE RENEWAL	79.00
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301272	04/29/2019	5	Check	Cleared	06/11/2019	000214	O'DOVERO DEVELOPMENT LEASE-TEMP BUS GARAGE	1,500.00
301273	04/29/2019	5	Check	Cleared	06/11/2019	102926	SPIFFY CLEAN CLEANING/NHS	7,620.00
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301276	05/02/2019	1	Check	Cleared	06/11/2019	101609	CARSON-DELLOSA PUBL CO ..SUPPLIES/CCI MINI GRANT 2018-19/..	106.89
301277	05/02/2019	1	Check	Cleared	06/11/2019	100112	COUNTRY VILLAGE ACE HAR.. WHITE STRIPING PAINT/M DRY	412.85
301278	05/02/2019	1	Check	Cleared	06/11/2019	100153	ESCANABA HIGH SCHOOL ENTRY-JV INVITATIONAL/TRACK	100.00
301279	05/02/2019	1	Check	Cleared	06/11/2019	102311	FITZPATRICK, EMILY PROPS & COSTUMES/SPRING PROG..	186.61
301280	05/02/2019	1	Check	Cleared	06/11/2019	100169	FRED'S RUBBER STAMP SHO..SIGNATURE & STAMP PAD/NHS OFFI..	39.31
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301284	05/02/2019	1	Check	Cleared	06/11/2019	101409	JAMES, BARRY	SOFTBALL/ISHPEMING	120.00
301285	05/02/2019	1	Check	Cleared	06/11/2019	000216	JUIDICI, DAN & CONNIE	MS TRACK FEES/KEITH	60.00
301286	05/02/2019	1	Check	Cleared	06/11/2019	100672	KOSKI, ROLAND	SOFTBALL/MANISTIQUE	115.00
301287	05/02/2019	1	Check	Cleared	06/11/2019	102663	MAGNUSON, CHRISTOPHER	SOFTBALL/MANISTIQUE	115.00
301288	05/02/2019	1	Check	Cleared	06/11/2019	100344	MENARDS	PVC PIPE,UNIONS,ADAPTER/HSM	45.96
301289	05/02/2019	1	Check	Cleared	06/11/2019	101068	MORRISON, CHARLES W	SOFTBALL/ISHPEMING	120.00
301290	05/02/2019	1	Check	Cleared	06/11/2019	103517	PAANANEN, DAVID	BASEBALL/SUPERIOR CENTRAL	120.00
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301292	05/02/2019	1	Check	Cleared	06/11/2019	103741	PENCHURA LLC	KNOTLESS BATTING TUNNEL NET/B..	1,076.19
301293	05/02/2019	1	Check	Cleared	07/08/2019	101938	PRICE, KEVIN M	BASEBALL/SUPERIOR CENTRAL	115.00
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301295	05/02/2019	1	Check	Cleared	06/11/2019	100148	RANGE BANK - ELAN/VISA	CREDIT-HOLIDAY INN/A ALTOBELLO	4,575.03
301296	05/02/2019	1	Check	Cleared	06/11/2019	100500	SCHOOL SPECIALTY	HEALTH RECORD INSERTS/A SPEAK..	119.40
301297	05/02/2019	1	Check	Cleared	06/11/2019	100533	STANDARD ELECTRIC COMP..	NYLON CABLE TIES/TENNIS	301.22
301298	05/02/2019	1	Check	Cleared	06/11/2019	100548	SUPER ONE FOODS NEGAU..	DAILY LIVING SKILLS/HS-MILESKI	17.87
301299	05/02/2019	1	Check	Cleared	06/11/2019	100565	THRUN LAW FIRM, P.C.	REVIEW CONTRACTS,PKG LOT USE	2,189.50
301300	05/02/2019	1	Check	Cleared	07/08/2019	103623	U.P.H.S.	2019-2020 IMPACT TESTING	261.00
301301	05/02/2019	1	Check	Cleared	06/11/2019	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	963.00
301302	05/02/2019	1	Check	Cleared	06/11/2019	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
301303	05/08/2019	2	Check	Cleared	06/11/2019	100016	AMERICAN NAMEPLATE	TEAM PLAQUE,TROPHIES/BASEBALL	329.50
301304	05/08/2019	2	Check	Cleared	06/11/2019	100020	AT & T	906 475-4156 829 1/DISTRICT	1,604.89
301305	05/08/2019	2	Check	Cleared	06/11/2019	101109	AUTO VALUE-WEST ISHPEMI..	SUPPLIES,BLADES,NUT SOCKET/BU..	493.14
301306	05/08/2019	2	Check	Cleared	06/11/2019	100717	BACKLUND, TODD A	HOG FEEDER/CCI PARTNERSHIP GR..	100.00
301307	05/08/2019	2	Check	Cleared	06/11/2019	100680	BERGMAN, ADAM J	BASEBALL/ESCANABA	115.00
301308	05/08/2019	2	Check	Cleared	06/11/2019	102406	BRUNETTE, ANDREW	MILEAGE-MHSAA IN-SERVICE/136 @..	78.88
301309	05/08/2019	2	Check	Cleared	06/11/2019	100872	CROSSROADS TRUCK REPAI..	DPF TEMP SENSOR/LEASE #3; WHE..	1,181.00
301310	05/08/2019	2	Check	Cleared	06/11/2019	101601	DEGABRIELE, KATHY	JV TRACK/ESCANABA	10.63
301311	05/08/2019	2	Check	Cleared	06/11/2019	102163	DONCKERS, THOMAS J	BASEBALL/ESCANABA	115.00
301312	05/08/2019	2	Check	Cleared	06/11/2019	103187	GHIARDI, MARY	MILEAGE-ATH SEC WKSHP/120 @\$.58	69.60
301313	05/08/2019	2	Check	Cleared	06/11/2019	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL SVCS/NEG SCHLS	187.11
301314	05/08/2019	2	Check	Cleared	06/11/2019	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	9,012.07
301315	05/08/2019	2	Check	Cleared	06/11/2019	100239	ISHPEMING SCHOOL DISTRI..	INN COOP ALTERNATIVE PROGRAM	7,871.00
301316	05/08/2019	2	Check	Cleared	06/11/2019	103654	JACOBSON, BECKY J	MILEAGE-MESSA MTG ESC/146 @\$.58	84.68
301317	05/08/2019	2	Check	Cleared	06/11/2019	101389	JIM'S MUSIC	REPAIRS-BUNDY TRUMPET/MS BAND	94.75
301318	05/08/2019	2	Check	Cleared	07/08/2019	100261	KINGSFORD HIGH SCHOOL	ENTRY-INVITATIONAL/B TENNIS	50.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
301319	05/08/2019	2	Check	Cleared	06/11/2019	000053	KIVISTO, GREGORY R	HS TRACK/MARQUETTE	15.00
301320	05/08/2019	2	Check	Cleared	06/11/2019	100672	KOSKI, ROLAND	SOFTBALL/CALUMET	110.00
301321	05/08/2019	2	Check	Cleared	06/11/2019	100682	KOSKI, TODD E	SOFTBALL/CALUMET	115.00
301322	05/08/2019	2	Check	Cleared	06/11/2019	100841	LAKE SHORE ENVIRONMENT..	REMOVAL-DISPOSAL ASBESTOS INS..	485.00
301323	05/08/2019	2	Check	Cleared	06/11/2019	103190	LASICH, GEOFFREY	MILEAGE-LOCAL-139 @\$.58	639.04
301324	05/08/2019	2	Check	Cleared	06/11/2019	100322	MANNINEN, MARCIA	CLEANING SUPPLIES/TEMP BUS GA..	38.16
301325	05/08/2019	2	Check	Cleared	06/11/2019	100335	MARQUETTE COUNTY HEAL..	FOOD SVC LICENSE RENEWAL/LV	2,244.00
301326	05/08/2019	2	Check	Cleared	06/11/2019	100344	MENARDS	SQUARE BEND HOOKS-KEY BOARD/..	3.54
301327	05/08/2019	2	Check	Cleared	06/11/2019	101658	MILESKI, LYNN M	SUPPLIES-SUPER ONE/DAILY LIFE S..	13.58
301328	05/08/2019	2	Check	Cleared	06/11/2019	100394	NICE COMM SCHOOL DISTRI..	FUEL-ESCANABA #15	208.16
301329	05/08/2019	2	Check	Cleared	06/11/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
301330	05/08/2019	2	Check	Cleared	06/11/2019	100548	SUPER ONE FOODS NEGAU..	DAILY LIVING SKILLS/HS-MILESKI	20.00
301331	05/08/2019	2	Check	Cleared	06/11/2019	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LAKEVIEW-OCT		5,936.50
301332	05/08/2019	2	Check	Cleared	06/11/2019	102298	TRACTOR SUPPLY COMPANY	ANGLE IRON-REPAIR RAILS/ISHP #5	11.99
301333	05/08/2019	2	Check	Cleared	06/11/2019	102635	UNIFIRST CORPORATION	10-MATS/NMS	83.53
301334	04/30/2019	801	Check	Cleared	06/11/2019	101128	AFLAC	Payroll 2018/21	781.28
301335	04/30/2019	801	Check	Cleared	06/11/2019	100299	M.E.F.S.A.	Payroll 2018/21	34.57
301336	04/30/2019	801	Check	Cleared	09/09/2019	101396	MARQUETTE COUNTY STEEL..	Payroll 2018/21	10.00
301337	04/30/2019	801	Check	Cleared	06/11/2019	101958	MICHIGAN GUARANTY AGEN..	Payroll 2018/21	699.68
301338	04/30/2019	801	Check	Cleared	06/11/2019	100361	MICHIGAN, STATE OF	Payroll 2018/21	21,277.90
301339	04/30/2019	801	Check	Cleared	06/11/2019	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2018/21	240.98
301340	05/15/2019	3	Check	Cleared	06/11/2019	100006	AIRGAS	CYLINDERS/HS SHOP-K BELL	588.86
301341	05/15/2019	3	Check	Cleared	06/11/2019	100016	AMERICAN NAMEPLATE	ENGRAVED PLATE/WELDING	1,052.10
301342	05/15/2019	3	Check	Cleared	06/11/2019	101109	AUTO VALUE-WEST ISHPEMI..	AIR COMPRESSOR FITTINGS/TEMP ..	1,295.77
301343	05/15/2019	3	Check	Cleared	07/08/2019	100046	BEACCO, WENDY	TICKETS/MS TRACK MEET	15.00
301344	05/15/2019	3	Check	Cleared	06/11/2019	100680	BERGMAN, ADAM J	BASEBALL/NEG INVITATIONAL	115.00
301345	05/15/2019	3	Check	Cleared	06/11/2019	103094	CARLSON, RANDY	DBL BARREL SOFTBALL BAT	289.99
301346	05/15/2019	3	Check	Cleared	06/11/2019	100083	CATTRON'S LUMBER & SUPP..	1/8 CARD WIRE ROPE CLI/LVM	10.47
301347	05/15/2019	3	Check	Cleared	06/11/2019	102982	CHARTWELLS	SCHOOL MEALS/APR	44,020.68
301348	05/15/2019	3	Check	Cleared	06/11/2019	100112	COUNTRY VILLAGE ACE HAR..	CLIP WIRE ROPE,BOLTS,CABLE/LVM	41.50
301349	05/15/2019	3	Check	Cleared	06/11/2019	100872	CROSSROADS TRUCK REPAI..	TOWING-TROUBLESHOOT/ISHP #11	768.50
301350	05/15/2019	3	Check	Cleared	06/11/2019	100967	DECKER EQUIPMENT	TOILET SEATS/MS & LV	220.46
301351	05/15/2019	3	Check	Cleared	06/11/2019	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/HOLMGREN,LAW..	50.00
301352	05/15/2019	3	Check	Cleared	07/08/2019	000076	ESCANABA COUNTRY CLUB	ENTRY FEE-U.P. FINALS/B GOLF	60.00
301353	05/15/2019	3	Check	Cleared	06/11/2019	101039	FOLLETT SCHOOL SOLUTIO..	DVD-ALGEBRA 2 COMMON CORE/M..	637.20
301354	05/15/2019	3	Check	Cleared	06/11/2019	103361	FONTECCHIO, SAMUEL W	BASEBALL/NEG INVITATIONAL	170.00
301355	05/15/2019	3	Check	Cleared	06/11/2019	100168	FRAILING'S ELECTRIC COMP..	REP OUTLET/MS LUNCHROOM	923.05



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
301356	05/15/2019	3	Check	Cleared	06/11/2019	103579	HOLMGREN, MICHAEL A LUNCH/DAY OF EXCELLENCE	10.00
301357	05/15/2019	3	Check	Cleared	06/11/2019	100222	HOUGHTON MIFFLIN HARCO.. MATH EXPRESSIONS, JOURNEYS K..	28,310.66
301358	05/15/2019	3	Check	Cleared	07/08/2019	100239	ISHPEMING SCHOOL DISTRI.. ENTRY-MPC TRACK MEET/HS	100.00
301359	05/15/2019	3	Check	Cleared	07/08/2019	103654	JACOBSON, BECKY J MILEAGE-TAX/WAGE COMPLIANCE/1..	83.52
301360	05/15/2019	3	Check	Cleared	06/11/2019	100245	JACOBSON, PAUL B II SCORER/MS TRACK MEET	25.00
301361	05/15/2019	3	Check	Cleared	06/11/2019	100672	KOSKI, ROLAND SOFTBALL/BARK RIVER	110.00
301362	05/15/2019	3	Check	Cleared	07/08/2019	100682	KOSKI, TODD E SOFTBALL/BARK RIVER	115.00
301363	05/15/2019	3	Check	Cleared	06/11/2019	102806	KUMPULA, REBEKAH A MPAAA EXPENSES/TRVERSE CITY	407.17
301364	05/15/2019	3	Check	Cleared	06/11/2019	101988	LOWE'S EXTENSION CORDS,PROJECT MATE..	196.66
301365	05/15/2019	3	Check	Cleared	06/11/2019	100292	M.A.R.C. (ORDERS) 25 GALS THERMAL LOCK/HSC	1,374.62
301366	05/15/2019	3	Check	Cleared	06/11/2019	100304	M.I.F.A. IE STATES/DROP FEE-A WALLNER	100.00
301367	05/15/2019	3	Check	Cleared	06/11/2019	103011	MACARIO, ANDREW CLERK/MS TRACK MEET	40.00
301368	05/15/2019	3	Check	Cleared	06/11/2019	100333	MARQUETTE BD LIGHT & PO.. TEMPORARY POWER/BUS GARAGE	88.11
301369	05/15/2019	3	Check	Open		103318	MCCOLLUM, MICHAEL P.A./MS TRACK MEET	15.00
301370	05/15/2019	3	Check	Cleared	06/11/2019	100344	MENARDS 25' TAPE,FLOOR MAT,BROOM,PAINT..	160.45
301371	05/15/2019	3	Check	Cleared	06/11/2019	100372	MINING JOURNAL VACANCY ADS-DISTRICT TECH COO..	138.87
301372	05/15/2019	3	Check	Cleared	06/11/2019	100416	O.K. INDUSTRIAL SUPPLY NITRILE GLOVES,1" HOSE CONNECT..	38.39
301373	05/15/2019	3	Check	Cleared	06/11/2019	101721	O.K. RENTAL SALES & SERVI.. SCISSOR LIFT RENTAL/J VANBEYNEN	104.50
301374	05/15/2019	3	Check	Cleared	06/11/2019	103517	PAANANEN, DAVID BASEBALL/NEG INVITATIONAL	120.00
301375	05/15/2019	3	Check	Cleared	06/11/2019	102245	PCMI SUBSTITUTE TEACHERS	4,847.64
301376	05/15/2019	3	Check	Cleared	07/08/2019	101938	PRICE, KEVIN M BASEBALL/NEG INVITATIONAL	115.00
301377	05/15/2019	3	Check	Cleared	06/11/2019	100728	PRICE, PAUL MS TRACK	295.00
301378	05/15/2019	3	Check	Cleared	06/11/2019	102087	RASMUSSEN, GARY HS TRACK/ISHPEMING	31.27
301379	05/15/2019	3	Check	Cleared	07/08/2019	102713	SQUIERS, KRISTA SCORER/MS TRACK MEET	25.00
301380	05/15/2019	3	Check	Cleared	06/11/2019	102037	STENBERG BROTHERS INC PORTABLE TOILET RENTAL-PALMER..	80.00
301381	05/15/2019	3	Check	Cleared	06/11/2019	100548	SUPER ONE FOODS NEGAU.. DAILY LIVING SKILLS/HS-MILESKI	6.48
301382	05/15/2019	3	Check	Cleared	06/11/2019	100659	SUPERIORLAND ELECTRONI.. ANNUAL FIRE ALARM MONITORING/..	320.00
301383	05/15/2019	3	Check	Cleared	06/11/2019	101252	TALSMA, THOMAS LUNCH-HS CAREER DAY/NMU	41.39
301384	05/15/2019	3	Check	Cleared	06/11/2019	000053	KIVISTO, GREGORY R LUNCH-DAY OF EXCELLENCE	10.00
301385	05/22/2019	4	Check	Cleared	06/11/2019	103720	2-K AUTO VALUE 3 GALS 15W40 OIL/ISHP	52.02
301386	05/22/2019	4	Check	Cleared	06/11/2019	100016	AMERICAN NAMEPLATE PLAQUES,MEDALS, TROPHIES/HS T..	753.90
301387	05/22/2019	4	Check	Cleared	08/08/2019	000044	ANDERSON, TRICIA RAFFLE TICKETS-GFS/HOCKEY	18.63
301388	05/22/2019	4	Check	Cleared	07/08/2019	101258	AP EXAMS - COLLEGE ENTR.. USED EXAMS/NHS	170.00
301389	05/22/2019	4	Check	Cleared	06/11/2019	101109	AUTO VALUE-WEST ISHPEMI.. HOSE,AIR VALVE,1/4 HEX/BUS GARA..	41.27
301390	05/22/2019	4	Check	Cleared	07/08/2019	000222	BORLACE, JERI REFUND-MEAL MONIES/TUCKER	50.00
301391	05/22/2019	4	Check	Cleared	06/11/2019	102406	BRUNETTE, ANDREW PIZZAS-LITTLE CAESARS/HS TRACK	41.28
301392	05/22/2019	4	Check	Cleared	06/11/2019	102287	CHILD & FAMILY SERVICES O..PAYS/FIOCCHIS,VANCE	101.75



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
301393	05/22/2019	4	Check	Cleared	06/11/2019	000221	EMARD, DAVID & JENNIFER	PARTICIPATION-MS TRACK/ETHAN	60.00
301394	05/22/2019	4	Check	Cleared	06/11/2019	100155	FAUST, DIANE	SUPPLIES-DOLLAR GENL/VOLUNTE..	85.69
301395	05/22/2019	4	Check	Cleared	06/11/2019	100179	GLADSTONE HIGH SCHOOL	ENTRY-JV INVITATIONAL/SOFTBALL	150.00
301396	05/22/2019	4	Check	Cleared	06/11/2019	100217	HOLIDAY STATION	GAS CARD/MV-HMLS/APPLEMAN	62.78
301397	05/22/2019	4	Check	Cleared	06/11/2019	103579	HOLMGREN, MICHAEL A	LUNCH-BAND SHUTTLES/MS	6.60
301398	05/22/2019	4	Check	Cleared	06/11/2019	100791	HOLMGREN, SHERRI	LAB MATERIALS/HS	88.00
301399	05/22/2019	4	Check	Cleared	06/11/2019	103356	HONGISTO, DUSTIN A	REFRESHMENTS-TADYCH'S/HS TRA..	18.70
301400	05/22/2019	4	Check	Cleared	07/08/2019	100221	HOUGHTON HIGH SCHOOL A..	ENTRY-WEST PAC CONF/HS TRACK	100.00
301401	05/22/2019	4	Check	Cleared	08/08/2019	000082	INNOVATIVE LEARNING SOL..	LICENSE-BUSINESS FUNDMTL SIMU..	780.00
301402	05/22/2019	4	Check	Cleared	07/08/2019	100672	KOSKI, ROLAND	JV SOFTBALL/SUPERIOR CENTRAL	110.00
301403	05/22/2019	4	Check	Cleared	07/08/2019	100682	KOSKI, TODD E	JV SOFTBALL/SUPERIOR CENTRAL	115.00
301404	05/22/2019	4	Check	Cleared	06/11/2019	000015	LAWRY, BRUCE J	GOLF/IRON MOUNTAIN	9.00
301405	05/22/2019	4	Check	Cleared	06/11/2019	100301	M.E.S.S.A.	INSURANCE PREMIUM/JUN	127,693.94
301406	05/22/2019	4	Check	Cleared	07/08/2019	100327	MARESA	2ND SEMESTER-INTERNSHIPS	21,477.00
301407	05/22/2019	4	Check	Cleared	07/08/2019	100330	MARQUETTE HIGH SCHOOL ..	ENTRY-MQT INVITATIONAL/GOLF	60.00
301408	05/22/2019	4	Check	Cleared	07/08/2019	101511	MICHIGAN IRON INDUSTRY ..	EDUCATIONAL PROGRAMS/LV-K BA..	400.00
301409	05/22/2019	4	Check	Cleared	07/08/2019	101046	NIEMI, JEFFREY	MILEAGE-JURY DUTY 4/29-5/1/19	41.76
301410	05/22/2019	4	Check	Cleared	06/11/2019	103517	PAANANEN, DAVID	BASEBALL/GLADSTONE	120.00
301411	05/22/2019	4	Check	Cleared	07/08/2019	101938	PRICE, KEVIN M	BASEBALL/GLADSTONE	115.00
301412	05/22/2019	4	Check	Cleared	06/11/2019	100728	PRICE, PAUL	MHSAA REGIONAL/HS TRACK	100.00
301413	05/22/2019	4	Check	Cleared	06/11/2019	102087	RASMUSSEN, GARY	MS TRACK/WIC	8.35
301414	05/22/2019	4	Check	Cleared	07/08/2019	103096	SUPERIOR TIMING LLC	TIMING SVC-REGIONAL TRACK MEET	750.00
301415	05/22/2019	4	Check	Cleared	06/11/2019	101252	TALSMA, THOMAS	LUNCH-BOYS GOLF/IRON RIVER	21.08
301416	05/22/2019	4	Check	Cleared	06/11/2019	000220	TIMBERSTONE GOLF COURSE	ENTRY-WEST PAC CONF/GOLF	300.00
301417	05/22/2019	4	Check	Cleared	06/11/2019	100757	WAWONOWIN COUNTRY CL..	TEAM RANGE FEES/GOLF	200.00
301418	05/29/2019	5	Check	Cleared	07/08/2019	101487	ANDERSON, STEVEN JAY	FUEL/DR PETOSKEY SOFTBALL TOU..	66.63
301419	05/29/2019	5	Check	Cleared	07/08/2019	101351	AT & T MOBILITY	CELLS/SUPT & MAINT	151.70
301420	05/29/2019	5	Check	Cleared	07/08/2019	101109	AUTO VALUE-WEST ISHPEMI..	INSURANCE-REPL SODA BLASTER,V..	230.11
301421	05/29/2019	5	Check	Cleared	07/08/2019	101581	BELL, GARY H	SHOT PUT-3 @\$15/B&G TRACK	45.00
301422	05/29/2019	5	Check	Cleared	07/08/2019	100052	BELL, KYLE	HIGH JUMP-3 @\$15/B&G TRACK	60.00
301423	05/29/2019	5	Check	Cleared	07/08/2019	102815	BENAGLIO, CYNTHIA L	LONG JUMP-3 @\$15/B&G TRACK	60.00
301424	05/29/2019	5	Check	Cleared	07/08/2019	100057	BIGALK, LISA A	TIMER-2 @\$15/B&G TRACK	45.00
301425	05/29/2019	5	Check	Cleared	07/08/2019	103540	CARLSON, JENNIE	DISCUS-3 @\$15/B&G TRACK	60.00
301426	05/29/2019	5	Check	Cleared	08/08/2019	103216	CARLSON, JULIE	SUPPLIES-CONCESSIONS/SOFTBALL	58.21
301427	05/29/2019	5	Check	Cleared	07/08/2019	100086	CHARTER COMMUNICATIONS	INSTALL INTERNET/206 SUMMIT-BU..	158.99
301428	05/29/2019	5	Check	Cleared	07/08/2019	100112	COUNTRY VILLAGE ACE HAR..	FAN,ANCHORS,GLUE,BLK PAINT/MSM	45.66
301429	05/29/2019	5	Check	Cleared	07/08/2019	100181	DALCO ENTERPRISES INC	GARBAGE BAGS/BUS GARAGE	26.63



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
301430	05/29/2019	5	Check	Cleared	06/11/2019	100924	DEFANT, KEITH L	CLERK-3 @\$20/B&G TRACK	135.00
301431	05/29/2019	5	Check	Cleared	07/08/2019	100132	DEROCHER, JAMES	TIMER-2 @\$15/B&G TRACK	45.00
301432	05/29/2019	5	Check	Cleared	07/08/2019	100138	DOMPIERRE, DENNIS	HS TRACK/HOUGHTON	10.06
301433	05/29/2019	5	Check	Open		000124	HALAMKA, PHILLIP	TIMER-2 @\$15/B&G TRACK	30.00
301434	05/29/2019	5	Check	Cleared	07/08/2019	100217	HOLIDAY STATION	GAS CARD/MV-HMLS/APPLEMAN	53.81
301435	05/29/2019	5	Check	Cleared	06/11/2019	103579	HOLMGREN, MICHAEL A	MS TRACK/WESTWOOD	13.59
301436	05/29/2019	5	Check	Cleared	07/08/2019	102681	INK TECHNOLOGIES LLC	4-HP P2015 INK CARTRIDGES/CALVI..	100.00
301437	05/29/2019	5	Check	Cleared	07/08/2019	100239	ISHPEMING HIGH SCHOOL A..	ENTRY-JV COUNTY MEET/TRACK	40.00
301438	05/29/2019	5	Check	Cleared	06/11/2019	100243	JACOBSON, KEVIN	TIMER-1 @\$15/B&G TRACK	55.00
301439	05/29/2019	5	Check	Cleared	06/11/2019	100244	JACOBSON, PAM	LONG JUMP-3 @\$15/B&G TRACK	60.00
301440	05/29/2019	5	Check	Cleared	06/11/2019	100245	JACOBSON, PAUL B II	TIMER-2 @\$15/B&G TRACK	45.00
301441	05/29/2019	5	Check	Cleared	07/08/2019	100672	KOSKI, ROLAND	SOFTBALL/HANCOCK	220.00
301442	05/29/2019	5	Check	Cleared	07/08/2019	100682	KOSKI, TODD E	JV SOFTBALL/CALUMET	115.00
301443	05/29/2019	5	Check	Cleared	06/11/2019	000015	LAWRY, BRUCE J	CDL LICENSE RENEWAL	83.00
301444	05/29/2019	5	Check	Cleared	06/11/2019	101530	LEMOINE, MARY	TIMER-3 @\$15/B&G TRACK	45.00
301445	05/29/2019	5	Check	Cleared	07/08/2019	101432	LENTEN, HEIDI	TICKETS- 3 @\$20/B&G TRACK	80.00
301446	05/29/2019	5	Check	Cleared	08/08/2019	000056	LITTLE, COLLIN	SCORER-3 @\$20/B&G TRACK	80.00
301447	05/29/2019	5	Check	Cleared	07/08/2019	100302	M.H.S.A.A.	REGIONAL TOURAMENT/HS B&G TR..	182.00
301448	05/29/2019	5	Check	Open		103011	MACARIO, ANDREW	TIMER-1 @\$15/B&G TRACK	15.00
301449	05/29/2019	5	Check	Cleared	07/08/2019	101724	MACDONALD, SARAH	TIMER-2 @\$15/B&G TRACK	30.00
301450	05/29/2019	5	Check	Cleared	07/08/2019	102663	MAGNUSON, CHRISTOPHER	SOFTBALL/KINGSFORD	230.00
301451	05/29/2019	5	Check	Cleared	07/08/2019	100325	MARANA, MARK	TIMER-3 @\$15/B&G TRACK	60.00
301452	05/29/2019	5	Check	Cleared	07/08/2019	100330	MARQUETTE HIGH SCHOOL ..	BOYS TENNIS ENTRY FEE/MEET CA..	60.00
301453	05/29/2019	5	Check	Cleared	07/08/2019	100344	MENARDS	CLR ADV SCREENS/LVM	117.85
301454	05/29/2019	5	Check	Cleared	07/08/2019	100923	NEGAUNEE LION'S CLUB	GATE MONEY/LIONS TRACK MEET	874.00
301455	05/29/2019	5	Check	Cleared	06/11/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	19,609.04
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301575	06/19/2019		3	Check Cleared 07/08/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	19,186.30
301576	06/19/2019		3	Check Cleared 08/08/2019	100431	PELLOW PRINTING CO	GOLF FUNDRAISER POSTERS & APP..	35.70
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Check Summary

<u>Check Status</u>	<u>Count</u>	<u>Amount</u>
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