



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
301609	07/03/2019	1	Check	Cleared	08/08/2019	102261	A PARTS WAREHOUSE	HTD HIGH DEF-IC/2-POW,3-STOCK	440.30
301610	07/03/2019	1	Check	Cleared	08/08/2019	100008	ALL AMERICAN SPORTS / RI..	RECERTIFICATION-FOOTBALL EQUI..	5,540.27
301611	07/03/2019	1	Check	Cleared	08/08/2019	000260	ARBITERSPORTS LLC	400-ARBITERGAME-HIGH SCHOOL	700.00
301612	07/03/2019	1	Check	Cleared	08/08/2019	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	1,626.63
301613	07/03/2019	1	Check	Cleared	08/08/2019	101109	AUTO VALUE-WEST ISHPEMI..	PINCH-OFF PLIERS/BUS GARAGE	821.41
301614	07/03/2019	1	Check	Cleared	08/08/2019	100181	DALCO ENTERPRISES INC	GARBAGE BAGS/BUS GARAGE	105.36
301615	07/03/2019	1	Check	Cleared	08/08/2019	103378	DONUT'S MOWING & LANDS..	1ST INSTALLMENT/DISTRICT GROU..	17,000.00
301616	07/03/2019	1	Check	Cleared	08/08/2019	101039	FOLLETT SCHOOL SOLUTIO..	HTMC 2012 ALGEBRA 2 BOOKS/HS	19,333.00
301617	07/03/2019	1	Check	Cleared	08/08/2019	100864	GOPHER SPORT	FLOOR TAPE/LVC	116.88
301618	07/03/2019	1	Check	Cleared	08/08/2019	100803	GROW & LEAD: COMMUNITY ..	MEMBERSHIP DUES	100.00
301619	07/03/2019	1	Check	Cleared	08/08/2019	102681	INK TECHNOLOGIES LLC	CE505 TONER CARTRIDGES/MS-SC..	294.00
301620	07/03/2019	1	Check	Cleared	08/08/2019	100229	INTEGRATED DESIGNS INC	CONTRACT-BUS GARAGE REBUILD	7,835.00
301621	07/03/2019	1	Check	Cleared	08/08/2019	100240	ISHPEMING TOWNSHIP	SUMMER TAX COLLECTION FEE	22.50
301622	07/03/2019	1	Check	Cleared	08/08/2019	101389	JIM'S MUSIC	REPAIRS-BAND INSTRUMENT/MS	28.00
301623	07/03/2019	1	Check	Cleared	08/08/2019	103190	LASICH, GEOFFREY	MILEAGE MAY-JUN	66.93
301624	07/03/2019	1	Check	Cleared	08/08/2019	100293	M.A.S.A.	ANNUAL MEMBERSHIP RENEWAL	894.74
301625	07/03/2019	1	Check	Cleared	08/08/2019	100295	M.A.S.B.	2019-20 MEMBERSHIP, LEGAL TRUS..	6,071.00
301626	07/03/2019	1	Check	Cleared	09/09/2019	100296	M.A.S.S.P.	MEMBERSHIP/BRUNETTE,3 SECRET..	675.00
301627	07/03/2019	1	Check	Cleared	08/08/2019	101143	M.H.S.S.C.A. ALL STARS	ALL-STAR GAME/PAYTON DREW	100.00
301628	07/03/2019	1	Check	Cleared	08/08/2019	101502	MARANA, MARIO	FINGERPRINTING/LV PHYS ED	80.00
301629	07/03/2019	1	Check	Cleared	08/08/2019	100327	MARESA	2018-19 INSTR TECH INTEGRATION ..	656.01
301630	07/03/2019	1	Check	Cleared	08/08/2019	100344	MENARDS	SUPPLIES/MSM	102.10
301631	07/03/2019	1	Check	Cleared	08/08/2019	000259	MEYERS, TIFFANIE	FINGERPRINTING-HS SE TCHR	80.00
301632	07/03/2019	1	Check	Cleared	08/08/2019	000249	MYSTERY SCIENCE INC	MYSTERY SCIENCE MEMBERSHIP/L..	999.00
301633	07/03/2019	1	Check	Cleared	08/08/2019	100941	NEGAUNEE ALL SPORT BOO..	COKE PRODUCTS,CANDY/NIT TOUR..	832.95
301634	07/03/2019	1	Check	Cleared	08/08/2019	100386	NEGAUNEE TOWNSHIP - WA..	WATER/206 SUMMIT-BUS GARAGE	26.66
301635	07/03/2019	1	Check	Cleared	08/08/2019	103311	NORTHWEST EVALUATION A..	MAP GROWTH/LAKEVIEW	7,264.00
301636	07/03/2019	1	Check	Cleared	08/08/2019	100424	OTIS ELEVATOR	ELEVATOR CONTRACT/NMS	3,461.62
301637	07/03/2019	1	Check	Cleared	08/08/2019	100432	PENINSULA GLASS & AUTO S..	8-TEMPERED DOOR WINDOWS/NUS..	490.00
301638	07/03/2019	1	Check	Cleared	08/08/2019	100466	QUILL CORPORATION	2" EXPANSION FILES,COLORED FILE..	193.28
301639	07/03/2019	1	Check	Cleared	08/08/2019	100148	RANGE BANK - ELAN/VISA	PERSONALIZATION MALL/K BONSALL	2,100.58
301640	07/03/2019	1	Check	Cleared	08/08/2019	100498	SCHOOL EQUITY CAUCUS	K-12 MEMBERSHIP DUES	900.00
301641	07/03/2019	1	Check	Cleared	08/08/2019	102926	SPIFFY CLEAN	1ST HALF SUMMER CLEANING/MS	3,800.00
301642	07/03/2019	1	Check	Cleared	08/08/2019	100503	U.P. INTERNATIONAL TRUCK..	BRAKE PADS/ISHP	508.64
301643	07/03/2019	1	Check	Cleared	08/08/2019	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS-AUTOMATED/..	1,483.30
301644	07/03/2019	1	Check	Cleared	08/08/2019	100593	WALMART COMMUNITY/SYN..	SUPPLIES-WIFI/206 SUMMIT-BUS GR..	181.00
301645	07/03/2019	1	Check	Cleared	08/08/2019	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,133.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
301646	07/03/2019	1	Check	Cleared	08/08/2019	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	286.00
301647	07/03/2019	1	Check	Cleared	08/08/2019	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
301648	07/03/2019	1	Check	Cleared	08/08/2019	102384	YOOPER SHIRTS INC	SHIRTS/SOFTBALL ALL-STAR GAME	480.00
301649	07/03/2019	1	Check	Cleared	08/08/2019	101174	ZAREMBA EQUIPMENT INC	2-INTL BUSES/1 REG,1 SPECIAL	164,129.00
301650	07/10/2019	2	Check	Cleared	08/08/2019	100006	AIRGAS	CYLINDERS/HS SHOP-K BELL	323.30
301651	07/10/2019	2	Check	Cleared	08/08/2019	102914	ARGALL, NITA KAY	3 BOARD MEETINGS @\$30	90.00
301652	07/10/2019	2	Check	Cleared	08/08/2019	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/J WYMAN	130.00
301653	07/10/2019	2	Check	Cleared	08/08/2019	102982	CHARTWELLS	SCHOOL MEALS/JUNE	16,090.97
301654	07/10/2019	2	Check	Cleared	08/08/2019	100103	COLLINS, FAE E	17 BOARD MEETINGS @\$30	510.00
301655	07/10/2019	2	Check	Cleared	08/08/2019	100112	COUNTRY VILLAGE ACE HAR..	SOLDER WIRE, DRAIN BOIL/HSM	62.03
301656	07/10/2019	2	Check	Cleared	08/08/2019	100872	CROSSROADS TRUCK REPAI..	MODULE,CABLE TIES/POW 10	620.36
301657	07/10/2019	2	Check	Cleared	08/08/2019	100168	FRAILING'S ELECTRIC COMP..	INSTALL NEW SCOREBOARDS/MS G..	2,953.25
301658	07/10/2019	2	Check	Cleared	08/08/2019	100194	HAKALA WELL & PUMP SERV..	REMOVE-REPLACE WELL PUMP/FO..	4,280.00
301659	07/10/2019	2	Check	Cleared	08/08/2019	100318	MAINO, PAUL	6 BOARD MEETINGS @\$30	180.00
301660	07/10/2019	2	Check	Cleared	08/08/2019	100338	MARQUETTE COUNTY TREA..	SUMMER TREASURER BOND '19	558.80
301661	07/10/2019	2	Check	Cleared	08/08/2019	100372	MINING JOURNAL	AD-2019/2020 BUDGET	170.66
301662	07/10/2019	2	Check	Cleared	08/08/2019	101721	O.K. RENTAL SALES & SERVI..	RENT-SCISSOR LIFT,TRAILER/DISTR..	308.00
301663	07/10/2019	2	Check	Cleared	08/08/2019	101017	PAULSON, VIRGINIA	16 BOARD MEETINGS @\$30	480.00
301664	07/10/2019	2	Check	Cleared	08/08/2019	100453	POWELL TOWNSHIP SCHOO..	FOUNDATION GRANT/TRANSPORTA..	5,686.66
301665	07/10/2019	2	Check	Cleared	08/08/2019	100466	QUILL CORPORATION	SUPPLIES/HSO-J MCCARTHY	744.83
301666	07/10/2019	2	Check	Cleared	08/08/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	310.00
301667	07/10/2019	2	Check	Cleared	08/08/2019	100474	RICE, DAVID	6 BOARD MEETINGS @\$30	180.00
301668	07/10/2019	2	Check	Cleared	08/08/2019	100485	SAARI, MARTY	13 BOARD MEETINGS @\$30	390.00
301669	07/10/2019	2	Check	Cleared	09/09/2019	000182	SAUNDERS, TODD	11 BOARD MEETINGS @\$30	330.00
301670	07/10/2019	2	Check	Cleared	08/08/2019	100500	SCHOOL SPECIALTY	TEACHING SUPPLIES/NHS OFFICE	264.29
301671	07/10/2019	2	Check	Cleared	08/08/2019	102317	SHIFFLER EQUIPMENT & SAL..	10 - FRAMED EXIT SIGNS/MS	763.67
301672	07/10/2019	2	Check	Cleared	08/08/2019	100520	SID HARVEY INDUSTRIES INC	REDUCING VALVE/MAINT	67.27
301673	07/10/2019	2	Check	Cleared	08/08/2019	100533	STANDARD ELECTRIC COMP..	METALUX 4-LT BULBS/MSC	617.20
301674	07/10/2019	2	Check	Cleared	08/08/2019	000114	THOMSON, PATRICK	11 BOARD MEETINGS @\$30	330.00
301675	07/10/2019	2	Check	Cleared	08/08/2019	102394	TOUTANT, GREG M	14 BOARD MEETINGS @\$30	420.00
301676	07/10/2019	2	Check	Cleared	08/08/2019	102207	WIDEMAN, SUSAN GOODKIND	4 BOARD MEETINGS @\$30	120.00
301677	07/17/2019	3	Check	Cleared	08/08/2019	101429	ADVANTAGE LASER PRODU..	2-MICR TONER/BUSINESS OFFICE	570.00
301678	07/17/2019	3	Check	Cleared	08/08/2019	100112	COUNTRY VILLAGE ACE HAR..	FLEX TECH/FOOTBALL FIELD	60.15
301679	07/17/2019	3	Check	Cleared	08/08/2019	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/MAIN OFFICE	596.88
301680	07/17/2019	3	Check	Cleared	08/08/2019	103564	ETNA SUPPLY	TELESCOPING BASIN WRENCH/MSM	35.50
301681	07/17/2019	3	Check	Cleared	08/08/2019	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	187.11
301682	07/17/2019	3	Check	Cleared	08/08/2019	100245	JACOBSON, PAUL B II	REGISTRATION-M.H.S.A.A. SESSION 1	20.00



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301683	07/17/2019	3	Check	Cleared	08/08/2019	100672	KOSKI, ROLAND	HOST U.P. SOFTBALL ALL-STAR GA..	115.00
301684	07/17/2019	3	Check	Cleared	09/09/2019	100296	M.A.S.S.P.	2019-20 PROFESSIONAL/P JACOBSON..	400.00
301685	07/17/2019	3	Check	Cleared	08/08/2019	101397	M.E.M.S.P.A.	2019-20 PROF/J PETESON	1,110.00
301686	07/17/2019	3	Check	Cleared	08/08/2019	100301	M.E.S.S.A.	INSURANCE PREMIUM/AUGUST	126,063.30
301687	07/17/2019	3	Check	Cleared	08/08/2019	100333	MARQUETTE BD LIGHT & PO..	TEMP ELECTRICITY/BUS GARAGE	301.47
301688	07/17/2019	3	Check	Cleared	10/15/2019	103182	MARQUETTE COUNTY SOLID..	CONFIDENTIAL DOCUMENT DESTRU..	25.00
301689	07/17/2019	3	Check	Cleared	08/08/2019	100344	MENARDS	HEAVY-DUTY ADHESIVE/MSM	9.46
301690	07/17/2019	3	Check	Cleared	08/08/2019	101068	MORRISON, CHARLES W	HOST U.P. SOFTBALL ALL-STAR GA..	115.00
301691	07/17/2019	3	Check	Cleared	08/08/2019	100465	QUILL CORP/BID DEPT	DRY ERASE MARKERS,ERASER/HSO	140.16
301692	07/17/2019	3	Check	Cleared	08/08/2019	100466	QUILL CORPORATION	SUPPLIES/MAIN OFFICE	643.06
301693	07/17/2019	3	Check	Cleared	08/08/2019	102087	RASMUSSEN, GARY	LUNCH/LEASE BUS RETURN-GLADS..	9.52
301694	07/19/2019	4	Check	Cleared	08/08/2019	100370	MIDWEST TRANSIT EQUIPMT..	LEASED BUSES-4 MONTHS/SET INS	110,250.00
301695	07/24/2019	5	Check	Cleared	08/08/2019	100029	APPLE INC	MACBOOK AIR/L BELL-CORY	1,032.00
301696	07/24/2019	5	Check	Cleared	08/08/2019	101351	AT & T MOBILITY	CELLS, TABLET/SUPT & MAINT	152.39
301697	07/24/2019	5	Check	Cleared	09/09/2019	100035	AVAYA INC.	1ST QTR-SVC/NHS PHONES	196.37
301698	07/24/2019	5	Check	Cleared	08/08/2019	102337	B & H PHOTO VIDEO	SONY MDR-ZX110 STEREO HDPHON..	74.95
301699	07/24/2019	5	Check	Cleared	08/08/2019	000265	BONK, MURRAY	FINGERPRINTING/TECH LV	80.00
301700	07/24/2019	5	Check	Cleared	08/08/2019	101819	CENTRAL MICHIGAN PAPER	SKID-COPY PAPER/MAIN OFFICE	1,318.00
301701	07/24/2019	5	Check	Cleared	08/08/2019	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE-206 SUMMI..	59.99
301702	07/24/2019	5	Check	Cleared	08/08/2019	100112	COUNTRY VILLAGE ACE HAR..	SUPPLIES/MSM	17.60
301703	07/24/2019	5	Check	Cleared	09/09/2019	101601	DEGABRIELE, KATHY	RETURN-PICK UP BUSES/NAUBINWA..	10.00
301704	07/24/2019	5	Check	Cleared	09/09/2019	102425	DEUR, THEODORE G	RETURN-PICK UP BUSES/NAUBINWA..	10.00
301705	07/24/2019	5	Check	Cleared	08/08/2019	103564	ETNA SUPPLY	FAUCET GREASE,VAC BRKR KIT/HSM	115.18
301706	07/24/2019	5	Check	Cleared	08/08/2019	100169	FRED'S RUBBER STAMP SHO..	2-STAMPERS/NHS OFFICE	64.44
301707	07/24/2019	5	Check	Cleared	08/08/2019	100217	HOLIDAY COMMERCIAL	SUMMER SCHL-NICE/#10A	678.83
301708	07/24/2019	5	Check	Cleared	09/09/2019	000140	HOPPER, DALE W	PUCKS, WATER BOTTLES/HOCKEY	295.21
301709	07/24/2019	5	Check	Cleared	08/08/2019	100229	INTEGRATED DESIGNS INC	CONTRACT-BUS GARAGE REBUILD	26,679.00
301710	07/24/2019	5	Check	Cleared	08/08/2019	100301	M.E.S.S.A.	INSURANCE-AUG/S WASHBURN	1,210.54
301711	07/24/2019	5	Check	Cleared	09/09/2019	100344	MENARDS	VAC BREAKERS,HOSE CAP,FITTING/..	62.51
301712	07/24/2019	5	Check	Cleared	08/08/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	13,670.40
301713	07/24/2019	5	Check	Cleared	08/08/2019	100387	NEGAUNEE, CITY OF	IRONTOWN FIELD USE/BASEBALL	400.00
301714	07/24/2019	5	Check	Cleared	08/08/2019	100431	PELLOW PRINTING CO	500-STUDENT HNDDBKS,5000-PRINC ..	1,864.00
301715	07/24/2019	5	Check	Cleared	08/08/2019	100454	POWERSCHOOL GROUP LLC	RENEWAL-MAINT & HOSTING/DISTRI..	14,653.36
301716	07/24/2019	5	Check	Cleared	09/09/2019	100466	QUILL CORPORATION	4 DRAWER FILE CABINET/JONICA M..	231.99
301717	07/24/2019	5	Check	Cleared	08/08/2019	100500	SCHOOL SPECIALTY	11X17 COPY PAPER/SP ED-J MCCAR..	184.17
301718	07/24/2019	5	Check	Cleared	09/09/2019	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	2,148.06
301719	07/24/2019	5	Check	Cleared	08/08/2019	102926	SPIFFY CLEAN	2ND HALF SUMMER CLEANING/MS	3,800.00



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301720	07/24/2019	5	Check	Cleared 08/08/2019	100533	STANDARD ELECTRIC COMP..	SHIPPING CHARGE/MS LIGHT COVE..	99.30
301721	07/24/2019	5	Check	Cleared 08/08/2019	100578	STANDARD ELECTRIC/WITTO..	1 CASE/40-FP54/841/HO/ECO BULBS/..	115.60
301722	07/24/2019	5	Check	Cleared 08/08/2019	102237	STONEHOUSE WINDOW & D..	FINAL PAYMENT/MS DOOR PROJECT	14,172.69
301723	07/31/2019	801	Check	Cleared 09/09/2019	100299	M.E.F.S.A.	Payroll 2019/1	57.68
301724	07/31/2019	801	Check	Cleared 09/09/2019	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/1	10.00
301725	07/31/2019	801	Check	Cleared 09/09/2019	101958	MICHIGAN GUARANTY AGEN..	Payroll 2019/1	710.47
301726	07/31/2019	801	Check	Cleared 11/11/2019	100361	MICHIGAN, STATE OF	Payroll 2019/1	10,246.71
301727	07/31/2019	801	Check	Cleared 09/09/2019	101979	TRUSTMARK VOLUNTARY BE..	DEDUCTION/K ALEXANDER	120.49
301728	07/31/2019	6	Check	Cleared 09/09/2019	102261	A PARTS WAREHOUSE	3-HEATED HI-DEF MIRRORS/ALL	2,862.83
301729	07/31/2019	6	Check	Cleared 09/09/2019	102989	ALL PHASE ELECTRIC SUPPL..	LINEAR FLUORESCENT LAMPS/HSC	125.00
301730	07/31/2019	6	Check	Cleared 09/09/2019	100029	APPLE INC	APPLECARE/HST-T MEYERS/CORY	119.00
301731	07/31/2019	6	Check	Cleared 09/09/2019	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	1,491.74
301732	07/31/2019	6	Check	Cleared 09/09/2019	101109	AUTO VALUE-WEST ISHPEMI..	5/32, 3/16 HSD BITS/BUS GARAGE	1,240.78
301733	07/31/2019	6	Check	Cleared 09/09/2019	103540	CARLSON, JENNIE	FINGERPRINTING	80.00
301734	07/31/2019	6	Check	Cleared 09/09/2019	101536	CDW-G	4 - PEERLESS PROJECTOR MOUNTS..	303.96
301735	07/31/2019	6	Check	Cleared 09/09/2019	000270	DOBSON, CASSIE	FINGERPRINTING	80.00
301736	07/31/2019	6	Check	Cleared 09/09/2019	103378	DONUT'S MOWING & LANDS..	2ND INSTALLMENT/DISTRICT GROU..	5,000.00
301737	07/31/2019	6	Check	Cleared 09/09/2019	000269	EVERWHITE	RESURFACING PANELS/HS	1,837.00
301738	07/31/2019	6	Check	Cleared 09/09/2019	100344	MENARDS	SUPPLIES/BUS GARAGE	22.84
301739	07/31/2019	6	Check	Cleared 09/09/2019	102611	MONOPRICE	DUAL BAND WIFI ADAPTERS/CORY R	270.19
301740	07/31/2019	6	Check	Cleared 09/09/2019	000214	O'DOVERO DEVELOPMENT	LEASE-TEMPORARY BUS GARAGE	1,500.00
301741	07/31/2019	6	Check	Cleared 09/09/2019	100416	O.K. INDUSTRIAL SUPPLY	1" CARBIDE HOLE CUTTER, UNIBITS/..	110.20
301742	07/31/2019	6	Check	Cleared 09/09/2019	100432	PENINSULA GLASS & AUTO S..	10-ENTRY DOOR GLASS PANELS/NE..	1,900.00
301743	07/31/2019	6	Check	Cleared 09/09/2019	100466	QUILL CORPORATION	TOWELING,DESK PAD/BUS GARAGE	236.12
301744	07/31/2019	6	Check	Cleared 09/09/2019	100148	RANGE BANK - ELAN/VISA	AMERICAN AIR/PSU-C RICHARDS	2,716.35
301745	07/31/2019	6	Check	Cleared 09/09/2019	102087	RASMUSSEN, GARY	LUNCH/LEASE BUS RETURN-NAUBIN..	10.00
301746	07/31/2019	6	Check	Cleared 09/09/2019	100557	TEACHER'S DISCOVERY	VOCES SPANISH TEACHER, UNLMT..	5,000.00
301747	07/31/2019	6	Check	Cleared 09/09/2019	102046	TENNIS WAREHOUSE	WILSON US OPEN X TENNIS BALLS/..	479.70
301748	07/31/2019	6	Check	Cleared 09/09/2019	102279	UNITED CONTRACTORS INC	SVC CALL-BOILER/NHS	402.50
301749	07/31/2019	6	Check	Cleared 09/09/2019	101110	UNITY SCHOOL BUS PARTS	EZ-ON VEST RESTRAINT/D SIKORA	81.98
301750	07/31/2019	6	Check	Cleared 09/09/2019	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	464.00
301751	08/07/2019	1	Check	Cleared 09/09/2019	102989	ALL PHASE ELECTRIC SUPPL..	RACEWAYS,FLAT ELBOWS/MSM	146.90
301752	08/07/2019	1	Check	Cleared 09/09/2019	100016	AMERICAN NAMEPLATE	ENGRAVED TRACK UPDATES	10.00
301753	08/07/2019	1	Check	Cleared 09/09/2019	102079	BOASE, KELLIE	MILEAGE-SE WKSHP-THRUN/182 @\$..	105.56
301754	08/07/2019	1	Check	Cleared 09/09/2019	103094	CARLSON, RANDY	SUPPLY PURCHASES/SOFTBALL	489.73
301755	08/07/2019	1	Check	Cleared 09/09/2019	100112	COUNTRY VILLAGE ACE HAR..	BOLT SET,SJOINT/MSM	273.05
301756	08/07/2019	1	Check	Cleared 09/09/2019	100181	DALCO ENTERPRISES INC	BEARING CLIP,BEARINGS-CARPET S..	7,008.34



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301758	08/07/2019	1	Check	Cleared	09/09/2019	101601	DEGABRIELE, KATHY	RETURN-PICK UP BUSES/NAUBINWA..	9.49
301759	08/07/2019	1	Check	Cleared	09/09/2019	100168	FRAILING'S ELECTRIC COMP..	BUSS DISCONNECT-FUSES/LV VACU..	113.85
301760	08/07/2019	1	Check	Cleared	09/09/2019	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	187.11
301761	08/07/2019	1	Check	Cleared	09/09/2019	100239	ISHPEMING SCHOOL DISTRI..	MS SPEC ED PROGRAM/2 BOYS-DS,..	26,215.65
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301769	08/07/2019	1	Check	Cleared	09/09/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	310.00
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301791	08/21/2019	2	Check	Cleared	09/09/2019	100872	CROSSROADS TRUCK REPAI..	REPL AIR FILTERS/ALL	486.00
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301798	08/21/2019	2	Check Cleared	09/09/2019	101878	LAMMI FIRE PROTECTION	SYSTEM INSPECT/LV CAFE	302.00
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301817	08/21/2019	2	Check Cleared	10/15/2019	102239	PETERSON, JULIE	ADMIN ACADEMY REGISTRTRN	95.00
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301827	08/21/2019	2	Check Cleared	09/09/2019	100660	SUPERIORLAND SERVICES I..	PLEATED FILTERS/HSC-R CARDEW	492.60
301828	08/21/2019	2	Check Cleared	09/09/2019	100557	TEACHER'S DISCOVERY	SPANISH SUPPLIES/V PAUPORE	269.27
301829	08/21/2019	2	Check Cleared	09/09/2019	102298	TRACTOR SUPPLY COMPANY	WINDOW ROPE/BUSES	15.98
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301833	08/21/2019	2	Check	Cleared	09/09/2019	100602	WILLEY'S TIRE SHOP 8 TIRES-11R22.5/BUSES	1,786.60
301834	08/21/2019	2	Check	Cleared	09/09/2019	100605	WOODWORKER'S SUPPLY SUPPLIES/K BELL/WOODS	272.08
301835	08/21/2019	2	Check	Cleared	09/09/2019	100613	WYMAN, JOANNE PICK UP NEWSED BUS/NAUBINWAY	10.00
301836	08/21/2019	2	Check	Cleared	09/09/2019	000279	ZAMPESE, BONNIE S FINGERPRINTING	80.00
301837	08/28/2019	3	Check	Cleared	10/15/2019	100001	ACC PLANNED SERVICE INC SVC-AHU IN GYM/LV	730.65
301838	08/28/2019	3	Check	Cleared	10/15/2019	100008	ALL AMERICAN SPORTS / RI.. FOOTBALL GEAR/JAKE	3,416.37
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301843	08/28/2019	3	Check	Cleared	10/15/2019	101133	BURKE, JOHN SCRIMMAGE/KINGSFORD	60.00
301844	08/28/2019	3	Check	Cleared	11/11/2019	100075	CALUMET HIGH SCHOOL WESTPAC DUES/ATHLETICS	500.00
301845	08/28/2019	3	Check	Cleared	10/15/2019	100112	COUNTRY VILLAGE ACE HAR.. LIQUID NAILS,GLOVES,FASTENERS/..	258.38
301846	08/28/2019	3	Check	Cleared	10/15/2019	101601	DEGABRIELE, KATHY P/UP NEWSED BUSES/ENGADINE	20.00
301847	08/28/2019	3	Check	Cleared	10/15/2019	103378	DONUT'S MOWING & LANDS.. 3RD INSTALLMENT/DISTRICT GROU..	2,000.00
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301849	08/28/2019	3	Check	Cleared	10/15/2019	102311	FITZPATRICK, EMILY MILEAGE-JURY DUTY	8.70
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301851	08/28/2019	3	Check	Cleared	10/15/2019	100945	HEALY AWARDS INC LETTER DECALS,NUMBERS,US FLA..	282.65
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301857	08/28/2019	3	Check	Cleared	10/15/2019	100382	NASCO SUPPLIES/S HOLMGREN	133.54
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301865	08/28/2019	3	Check	Cleared	10/15/2019	100466	QUILL CORPORATION THANK YOU NOTES/A HARRIS	38.22
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301870	08/28/2019	3	Check	Cleared	100510	SEG WORKERS COMP FUND	WORKERS COMP/2ND QUARTER	2,568.00
301871	08/28/2019	3	Check	Cleared	100578	STANDARD ELECTRIC/WITTO..	150 - ECO BULBS/MSC	375.00
301872	08/28/2019	3	Check	Cleared	101024	SUPER DUPER PUBLICATION..	SPEECH-LANGUAGE MATERIALS/S ..	256.75
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301874	08/28/2019	3	Check	Cleared	101252	TALSMA, THOMAS	PRESQUE ISLE/HS CROSS COUNTRY	10.00
301875	08/28/2019	3	Check	Cleared	100557	TEACHER'S DISCOVERY	SPANISH SUPPLIES/A KERRY	43.90
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301880	08/28/2019	3	Check	Cleared	101174	ZAREMBA EQUIPMENT INC	2018 77P INTERNATIONAL	554,835.00
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301882	09/04/2019	1	Check	Cleared	100886	ADA SPORTS & RACKETS LLC	DISC GOLF PKG/K JACOBSON	650.00
301883	09/04/2019	1	Check	Cleared	103618	ALTOBELLO, ARICA	MILEAGE-25.5 @\$ .58/HOME VISITS	14.79
301884	09/04/2019	1	Check	Cleared	102463	ARBOR SCIENTIFIC	SUPPLIES/J HAMLIN	150.64
301885	09/04/2019	1	Check	Cleared	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	1,504.27
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301887	09/04/2019	1	Check	Cleared	000291	BARRON, CHRISTOPHER JR	JV FOOTBALL	55.00
301888	09/04/2019	1	Check	Cleared	100057	BIGALK, LISA A	FINGERPRINTING	80.00
301889	09/04/2019	1	Check	Cleared	101133	BURKE, JOHN	JV FOOTBALL	55.00
301890	09/04/2019	1	Check	Cleared	000293	CHAMPION, KORIE	FINGERPRINTING	80.00
301891	09/04/2019	1	Check	Cleared	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE-206 SUMMI..	59.99
301892	09/04/2019	1	Check	Cleared	100112	COUNTRY VILLAGE ACE HAR..	ADHESIVE/HSM	64.50
301893	09/04/2019	1	Check	Cleared	100131	DEMCO	LABELS/LIBRARY-A MOORE	149.38
301894	09/04/2019	1	Check	Cleared	100133	DICKINSON CTY HEALTHCAR..	DRUG-ALCOHOL SCREENS/TILLY, W..	100.00
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301896	09/04/2019	1	Check	Cleared	100165	FLINN SCIENTIFIC INC	SUPPLIES/J HAMLIN	238.89
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301899	09/04/2019	1	Check	Cleared	100217	HOLIDAY COMMERCIAL	SUMMER SCHL-NICE/#10A	1,130.09
301900	09/04/2019	1	Check	Cleared	103579	HOLMGREN, MICHAEL A	FOOTBALL/IRON MOUNTAIN	15.00
301901	09/04/2019	1	Check	Cleared	100229	INTEGRATED DESIGNS INC	CONTRACT-BUS GARAGE REBUILD	19,056.00
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301916	09/04/2019	1	Check	Cleared 10/15/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	1,313.25
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301920	09/04/2019	1	Check	Cleared 10/15/2019	100885	SCHOOLMATE	525 AGENDA-PLANNERS/MS	2,147.25
301921	09/04/2019	1	Check	Cleared 10/15/2019	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	1,717.37
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301996	09/11/2019	3	Check	Cleared	10/15/2019	000084	PELLET.COM BARN OWL PELLETS/K SAARI	40.55
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302003	09/11/2019	3	Check	Cleared	10/15/2019	100500	SCHOOL SPECIALTY TEACH SUPPLIES/D HELPPI	9,841.54
302004	09/11/2019	3	Check	Cleared	10/15/2019	100521	SIGNS NOW LETTERING/NPS-NEWSSED BUSES	135.50
302005	09/11/2019	3	Check	Cleared	10/15/2019	100533	STANDARD ELECTRIC COMP.. REPAIR CLAMPS/MS & LV	380.96
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302008	09/11/2019	3	Check	Cleared	10/15/2019	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/HS DAILY LIVING CLASS	23.13
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302014	09/11/2019	3	Check	Cleared	10/15/2019	101377	WELDON, WILLIAMS & LICK ADULT & STUDENT ROLL TICKETS/A..	700.62
302015	09/11/2019	3	Check	Cleared	10/15/2019	100603	WOODWIND BRASSWIND SUPPLIES/MS BAND-J SCHMELTZER	286.93



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302028	09/18/2019	4	Check	Cleared	10/15/2019	100016	AMERICAN NAMEPLATE	MEDALS,RIBBONS/WIN CROSS CTR..	142.50
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302046	09/18/2019	4	Check	Cleared	10/15/2019	100245	JACOBSON, PAUL B II	DIESEL FUEL/TRUCK-FOOTBALL/HA..	25.00
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302049	09/18/2019	4	Check	Cleared	10/15/2019	100950	LAKESHORE LEARNING MAT..	TEACH SUPPLIES/L BROCK	109.22
302050	09/18/2019	4	Check	Cleared	10/15/2019	000138	LAWSON, JESSICA	VOLLEYBALL/ISHPEMING	80.00
302051	09/18/2019	4	Check	Cleared	10/15/2019	100301	M.E.S.S.A.	INSURANCE PREMIUM/OCT	132,941.09
302052	09/18/2019	4	Check	Cleared	10/15/2019	100304	M.I.F.A.	HS MEMBERSHIP 2019-20/FORENSIC..	450.00



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302056	09/18/2019	4	Check	Cleared	10/15/2019	100344	MENARDS 60" CLEATS-BUS FLOOR/J NYLANDER	15.76
302057	09/18/2019	4	Check	Cleared	10/15/2019	100372	MINING JOURNAL VACANCY ADS/GIRLS V BBL COACH	212.00
302058	09/18/2019	4	Check	Cleared	10/15/2019	101068	MORRISON, CHARLES W VOLLEYBALL/ISHPEMING	85.00
302059	09/18/2019	4	Check	Cleared	11/11/2019	100378	MUNISING PUBLIC SCHOOLS ENTRY-EL HARGER/HS CROSS COU..	125.00
302060	09/18/2019	4	Check	Cleared	10/15/2019	100382	NASCO TEACHING SUPPLIES/PAM JACOBSON..	530.36
302061	09/18/2019	4	Check	Cleared	10/15/2019	000302	NIEMI, LORI HOCKEY-PLAYER/TRISTAN PAUNA	289.44
302062	09/18/2019	4	Check	Cleared	11/11/2019	100628	NORTHERN MICH UNIVERSITY ADV BUS DR WKSHP/P GLEASON	25.00
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302065	09/18/2019	4	Check	Cleared	10/15/2019	100454	POWERSCHOOL GROUP LLC REGISTRATION-PSU/CORY RICHA..	2,200.00
302066	09/18/2019	4	Check	Cleared	11/11/2019	100728	PRICE, PAUL VOLLEYBALL/MARQUETTE	175.14
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302069	09/18/2019	4	Check	Cleared	10/15/2019	101006	RUNYAN POTTERY SUPPLY CAP HX END COMPLETE/K SHEFCHIK	90.56
302070	09/18/2019	4	Check	Cleared	10/15/2019	101007	SAX / SCHOOL SPECIALTY ART SUPPLIES/K SHEFCHIK	1,622.62
302071	09/18/2019	4	Check	Cleared	10/15/2019	100500	SCHOOL SPECIALTY TEACH SUPPLIES/L BROCK	407.36
302072	09/18/2019	4	Check	Cleared	10/15/2019	101580	SKEWIS, JACOB DIBS SUPPLIES/BUSINESS	331.19
302073	09/18/2019	4	Check	Cleared	11/11/2019	103150	STUDIES WEEKLY STUDIES WEEKLY-ANCIENT AMERIC..	715.50
302074	09/18/2019	4	Check	Cleared	10/15/2019	100548	SUPER ONE FOODS NEGAU.. ECSE SUPPLIES/LV-K BOASE	19.74
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302077	09/18/2019	4	Check	Cleared	11/11/2019	100580	U.P.S.B.O. DUES/GEOFF LASICH	50.00
302078	09/18/2019	4	Check	Cleared	10/15/2019	100583	UNITED ART & EDUCATION TEACHING SUPPLIES/PAM JACOBSON..	1,937.85
302079	09/18/2019	4	Check	Cleared	10/15/2019	000300	VELASA SPORTS INC SKATE SHARPENER, SPARX CASE, S..	1,467.00
302080	09/18/2019	4	Check	Cleared	10/15/2019	103184	WASTE MANAGEMENT OF WI.. WASTE/NHS	878.00
302081	09/18/2019	4	Check	Cleared	10/15/2019	100605	WOODWORKER'S SUPPLY 1/4 HOSE SUPPLIES/K BELL-WOODS	8.72
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302083	09/25/2019	5	Check	Cleared	11/11/2019	100001	ACC PLANNED SERVICE INC CHEMICAL POT FEEDER W/MICRON ..	939.00
302084	09/25/2019	5	Check	Cleared	11/11/2019	101351	AT & T MOBILITY CELLS, TABLET/SUPT & MAINT	157.39
302085	09/25/2019	5	Check	Cleared	11/11/2019	103594	AUSTIN, BRADLEY A MS GIRLS BASKETBALL	60.00
302086	09/25/2019	5	Check	Cleared	10/15/2019	101109	AUTO VALUE-WEST ISHPEMI.. POWERATED BELT/M DRY	11.95
302087	09/25/2019	5	Check	Cleared	10/15/2019	101661	BANCROFT, BRIANA JV & V VOLLEYBALL/HOUGHTON	95.00
302088	09/25/2019	5	Check	Cleared	11/11/2019	101345	BELL FOREST PRODUCTS WOOD/K BELL-WOODS	1,697.50
302089	09/25/2019	5	Check	Cleared	11/11/2019	102079	BOASE, KELLIE MILEAGE-AUG & SEP/112 @\$ .58	64.96



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302091	09/25/2019	5	Check	Cleared	11/11/2019	100112	COUNTRY VILLAGE ACE HAR..	AQUAGUN/M DRY	34.16
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302094	09/25/2019	5	Check	Cleared	11/11/2019	103419	DECKER EQUIPMENT	CUSTODIAL SUPPLIES/D LANDER	257.66
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302101	09/25/2019	5	Check	Cleared	11/11/2019	100221	HOUGHTON PORTAGE TWP ..	ENTRY-INVITNL/VOLLEYBALL	150.00
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302104	09/25/2019	5	Check	Cleared	10/15/2019	100239	ISHPEMING SCHOOL DISTRI..	OVERPAYMENT REIMBURSE-COOP	16,051.43
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302124	09/25/2019	5	Check	Cleared	11/11/2019	100533	STANDARD ELECTRIC COMP..	EMERHEAD LIGHTS/MS	19.79
302125	09/25/2019	5	Check	Cleared	11/11/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING CLASS	10.71
302126	09/25/2019	5	Check	Cleared	11/11/2019	100659	SUPERIORLAND ELECTRONI..	FIRE ALARM,SPRINKLER INSPECTS/..	1,824.00



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302127	09/25/2019	5	Check	Cleared	101252	TALSMA, THOMAS	FOOTBALL/MANISTIQUE	15.00
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302130	09/25/2019	5	Check	Cleared	000245	U.P. STEEL CENTER	STEEL SUPPLIES/KYLE BELL	200.55
302131	09/25/2019	5	Check	Cleared	102635	UNIFIRST CORPORATION	10-MATS/MS GYM	90.80
302132	09/25/2019	5	Check	Cleared	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	380.00
302133	09/25/2019	5	Check	Cleared	101174	ZAREMBA EQUIPMENT INC	LETTERING & DELIVERY/11 NEWSED..	4,756.55
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302135	09/25/2019	5	Check	Cleared	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/HONGISTO	109.04
302136	09/25/2019	6	Check	Cleared	100138	DOMPIERRE, DENNIS	GIRLS TENNIS/KINGSFORD	14.24
302137	09/25/2019	6	Check	Cleared	000214	O'DOVERO DEVELOPMENT	LEASE-TEMPORARY BUS GARAGE	1,500.00
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302139	10/02/2019	1	Check	Cleared	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	1,655.08
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302141	10/02/2019	1	Check	Cleared	103193	AYOTTE, KEVIN PAUL	VARSITY FOOTBALL/ISHPEMING	65.00
302142	10/02/2019	1	Check	Cleared	102079	BOASE, KELLIE	A&D OINTMENT/ECSE CLASSROOM	4.77
302143	10/02/2019	1	Check	Cleared	101536	CDW-G	12 HDMI MALE-VGA FEMALE VIDEO ..	332.52
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302148	10/02/2019	1	Check	Cleared	100179	GLADSTONE HIGH SCHOOL	ENTRY-MIDPEN CONF/HS CROSS C..	125.00
302149	10/02/2019	1	Check	Cleared	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	6,195.78
302150	10/02/2019	1	Check	Cleared	101389	JIM'S MUSIC	BOOKS,PAD,LIGATURE/MS BAND	46.99
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302158	10/02/2019	1	Check	Cleared	100415	NYLANDER, L JAMES	FUSES/O'REILLY AUTO PARTS	6.35
302159	10/02/2019	1	Check	Cleared	100466	QUILL CORPORATION	ADDRESS LABELS/MSO	29.74
302160	10/02/2019	1	Check	Cleared	100148	RANGE BANK - ELAN/VISA	REI GREENWOODHEINEMANN/J PET..	5,195.14
302161	10/02/2019	1	Check	Cleared	100467	RANGE TELECOMMUNICATI..	CAT 6 PURPLE PVC/CORY	4,306.71
302162	10/02/2019	1	Check	Cleared	102087	RASMUSSEN, GARY	CROSS COUNTRY/WAWONOWIN	5.50
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302166	10/02/2019	1	Check	Cleared	11/11/2019	100500	SCHOOL SPECIALTY ART SUPPLIES/K SHEFCHIK	649.13
302167	10/02/2019	1	Check	Cleared	11/11/2019	103598	SCHWARTZ, RODNEY R VARSITY FOOTBALL/ISHPEMING	65.00
302168	10/02/2019	1	Check	Cleared	11/11/2019	100976	SEHI COMPUTER PRODUCTS INK CARTRIDGES/B HOLMGREN,K B..	43.04
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302170	10/02/2019	1	Check	Cleared	11/11/2019	100578	STANDARD ELECTRIC/WITTO..F032/835/ECO BULBS/LVC-D LANDER	124.20
302171	10/02/2019	1	Check	Cleared	11/11/2019	000141	STEMPKI, DUSTIN VARSITY FOOTBALL/ISHPEMING	65.00
302172	10/02/2019	1	Check	Cleared	11/11/2019	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/D SKEWIS-MO	19.49
302173	10/02/2019	1	Check	Cleared	11/11/2019	100659	SUPERIORLAND ELECTRONI.. SVC CALL-REPAIR AUDITORIUM FIR..	1,227.00
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302175	10/02/2019	1	Check	Cleared	11/11/2019	100600	WEST IRON COUNTY PUBLIC.. ENTRY-INVITATIONAL/HS CROSS CO..	75.00
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302181	10/02/2019	801	Check	Cleared	11/11/2019	101958	MICHIGAN GUARANTY AGEN.. Payroll 2019/6	360.63
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302185	10/02/2019	1	Check	Cleared	11/11/2019	100112	COUNTRY VILLAGE ACE HAR.. BOLT SETS/MSM	10.78
302186	10/02/2019	1	Check	Cleared	11/11/2019	100168	FRAILING'S ELECTRIC COMP.. BALLASTS/NHS,LV	1,028.24
302187	10/02/2019	1	Check	Cleared	11/11/2019	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/HS DAILY LIVING CLASS	12.19
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302197	10/09/2019	2	Check	Cleared	11/11/2019	100108	COOPER OFFICE EQUIPMEN.. KONICA TRANSPARENCIES/HSO	111.90
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302200	10/09/2019	2	Check	Cleared	11/11/2019	101720	CUMMINS SALES & SERVICE SERVICE CALL-REGEN ISSUES/NEG ..	202.90





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302207	10/09/2019	2	Check	Cleared	11/11/2019	102274	MEAL MAGIC CORPORATION	2,375.00
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302212	10/09/2019	2	Check	Cleared	11/11/2019	100500	SCHOOL SPECIALTY	15.76
302213	10/09/2019	2	Check	Cleared	11/11/2019	100521	SIGNS NOW	118.35
302214	10/09/2019	2	Check	Cleared	11/11/2019	100548	SUPER ONE FOODS NEGAU..	15.04
302215	10/09/2019	2	Check	Cleared	11/11/2019	100990	TRIARCO ARTS & CRAFTS	208.16
302216	10/09/2019	2	Check	Cleared	11/11/2019	102635	UNIFIRST CORPORATION	90.80
302217	10/09/2019	2	Check	Cleared	11/11/2019	101174	ZAREMBA EQUIPMENT INC	1,884.79
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302219	10/09/2019	801	Check	Cleared	11/11/2019	101958	MICHIGAN GUARANTY AGEN..	360.63
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302221	10/09/2019	801	Check	Cleared	12/11/2019	101979	TRUSTMARK VOLUNTARY BE..	47.89
302222	10/16/2019	3	Check	Cleared	11/11/2019	100006	AIRGAS	314.54
302223	10/16/2019	3	Check	Cleared	12/11/2019	102989	ALL PHASE ELECTRIC SUPPL..	241.25
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302227	10/16/2019	3	Check	Cleared	11/11/2019	000310	BOEHMER, MICHELE	72.15
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302232	10/16/2019	3	Check	Cleared	12/11/2019	102418	CONERY, SCOTT P	65.00
302233	10/16/2019	3	Check	Cleared	11/11/2019	100112	COUNTRY VILLAGE ACE HAR..	92.33
302234	10/16/2019	3	Check	Cleared	11/11/2019	100181	DALCO ENTERPRISES INC	246.87
302235	10/16/2019	3	Check	Cleared	11/11/2019	100967	DECKER EQUIPMENT	199.13
302236	10/16/2019	3	Check	Cleared	11/11/2019	101039	FOLLETT SCHOOL SOLUTIO..	603.73
302237	10/16/2019	3	Check	Cleared	11/11/2019	100168	FRAILING'S ELECTRIC COMP..	2,012.53



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302240	10/16/2019	3	Check	Cleared	11/11/2019	100665	HIAWATHA CHEF SUPPLY	BLADE SQUEEGEES,KNOBS,HOSE/L..	91.60
302241	10/16/2019	3	Check	Cleared	11/11/2019	101406	HOGBERG, JOHN	VARSIY FOOTBALL/GOGEBIC	95.00
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302243	10/16/2019	3	Check	Cleared	11/11/2019	100254	JOSTENS INC.	DIPLOMA/NHS	16.88
302244	10/16/2019	3	Check	Cleared	11/11/2019	103451	KINGSFORD HARDWARE	SQUEEGEE BLADES kit/LVC	85.00
302245	10/16/2019	3	Check	Cleared	11/11/2019	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL/ESCANABA	60.00
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302247	10/16/2019	3	Check	Cleared	11/11/2019	100333	MARQUETTE BD LIGHT & PO..	TEMP ELECTRICITY/BUS GARAGE	367.34
302248	10/16/2019	3	Check	Cleared	11/11/2019	100363	MICHIGAN, STATE OF	BOILER INSPECTIONS/NMS	250.00
302249	10/16/2019	3	Check	Cleared	11/11/2019	100372	MINING JOURNAL	ADS-COACH-GBBL VACANCY	155.00
302250	10/16/2019	3	Check	Cleared	11/11/2019	101068	MORRISON, CHARLES W	VOLLEYBALL/MANISTIQUE	125.00
302251	10/16/2019	3	Check	Cleared	11/11/2019	100386	NEGAUNEE TOWNSHIP - WA..	WATER/206 SUMMIT-BUS GARAGE	32.18
302252	10/16/2019	3	Check	Cleared	11/11/2019	101721	O.K. RENTAL SALES & SERVI..	RENT-SCISSOR LIFT,TRAILER/DISTR..	104.50
302253	10/16/2019	3	Check	Cleared	11/11/2019	101717	ORIENTAL TRADING	TEACH SUPPLIES/K TRUDGEON	86.42
302254	10/16/2019	3	Check	Cleared	11/11/2019	100424	OTIS ELEVATOR	REPAIRS-ELEVATOR CAR CONTROL..	603.50
302255	10/16/2019	3	Check	Cleared	11/11/2019	102245	PCMI	SUBSTITUTE TEACH/SEP-OCT	7,229.15
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302257	10/16/2019	3	Check	Cleared	11/11/2019	100449	PITNEY BOWES - RESERVE A..	POSTAGE RELOAD-METER	5,000.00
302258	10/16/2019	3	Check	Cleared	11/11/2019	102254	PLANK ROAD PUBLISHING INC	MUSIC-CHRISTMAS PROGRAM/E FIT..	47.35
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302262	10/16/2019	3	Check	Cleared	11/11/2019	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	2,400.52
302263	10/16/2019	3	Check	Cleared	11/11/2019	100696	REDDINGER, JERRY	VARSIY FOOTBALL/GOGEBIC	65.00
302264	10/16/2019	3	Check	Cleared	11/11/2019	000301	RUBICK, ERICA E	FRESHMAN VOLLEYBALL/WEST IRON	125.00
302265	10/16/2019	3	Check	Cleared	11/11/2019	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/S STABILE	943.38
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302267	10/16/2019	3	Check	Cleared	11/11/2019	100533	STANDARD ELECTRIC COMP..	EMERG LIGHTS/MSM	217.67
302268	10/16/2019	3	Check	Cleared	11/11/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING CLASS	2.50
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302271	10/16/2019	3	Check	Cleared	12/11/2019	101473	WESTWOOD HIGH SCHOOL	ENTRY WEST-PAC TOURN/VOLLEYB..	150.00
302272	10/16/2019	3	Check	Cleared	11/11/2019	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
302273	10/23/2019	4	Check	Cleared	11/11/2019	100022	ANDERSON TACKMAN & CO..	PROGRESS BILLING/2018-19 AUDIT	3,950.00
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302276	10/23/2019	4	Check	Cleared	12/11/2019	100035	AVAYA INC.	1ST QTR-SVC/NHS PHONES	196.37
302277	10/23/2019	4	Check	Cleared	12/11/2019	100046	BEACCO, WENDY	TICKETS/MS GIRLS BASKETBALL	24.00
302278	10/23/2019	4	Check	Cleared	11/11/2019	100052	BELL, KYLE	CLOCK/MS GIRLS BASKETBALL	108.00
302279	10/23/2019	4	Check	Cleared	01/13/2020	100680	BERGMAN, ADAM J	VARSITY FOOTBALL/HOUGHTON	67.00
302280	10/23/2019	4	Check	Cleared	12/11/2019	100075	CALUMET HIGH SCHOOL	GREAT LAKES HOCKEY CONF MEMB..	100.00
302281	10/23/2019	4	Check	Cleared	11/11/2019	101703	CENGAGE LEARNING INC	CENTURY 21 ACCTG MANUAL SIMUL..	2,112.50
302282	10/23/2019	4	Check	Cleared	12/11/2019	103161	CEREBELLUM CORPORATION	VIDEOS/LV LIBRARY-A MOORE	39.20
302283	10/23/2019	4	Check	Cleared	11/11/2019	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE-206 SUMMI..	59.99
302284	10/23/2019	4	Check	Cleared	11/11/2019	100181	DALCO ENTERPRISES INC	POWER THAW/MSC	161.40
302285	10/23/2019	4	Check	Cleared	11/11/2019	102662	DELLANGELO, MARK	VARSITY FOOTBALL/HOUGHTON	67.00
302286	10/23/2019	4	Check	Cleared	11/11/2019	100138	DOMPIERRE, DENNIS	HS BAND/DOME-MQT	10.00
302287	10/23/2019	4	Check	Cleared	11/11/2019	103378	DONUT'S MOWING & LANDS..	FINAL INSTALLMENT/DISTRICT GRO..	1,000.00
302288	10/23/2019	4	Check	Cleared	11/11/2019	000124	HALAMKA, PHILLIP	CLOCK/MS GIRLS BASKETBALL	36.00
302289	10/23/2019	4	Check	Voided	10/23/2019	103579	HOLMGREN, MICHAEL A	JV FOOTBALL/HOUGHTON	15.00
302290	10/23/2019	4	Check	Cleared	12/11/2019	103356	HONGISTO, DUSTIN A	TICKETS/MS GIRLS BASKETBALL	24.00
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302292	10/23/2019	4	Check	Cleared	11/11/2019	101389	JIM'S MUSIC	TRADITION-EXCELLENCE BOOKS/M..	369.31
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302294	10/23/2019	4	Check	Cleared	11/11/2019	100672	KOSKI, ROLAND	MS GIRLS BASKETBALL	30.00
302295	10/23/2019	4	Check	Cleared	11/11/2019	103190	LASICH, GEOFFREY	MILEAGE-39.1 @\$ .58/LOCAL TRAVEL	109.68
302296	10/23/2019	4	Check	Cleared	11/11/2019	103735	LINDBERG, DREW	SCORER/MS GIRLS BASKETBALL	72.00
302297	10/23/2019	4	Check	Cleared	11/11/2019	100301	M.E.S.S.A.	INSURANCE PREMIUM/NOV	130,643.68
302298	10/23/2019	4	Check	Cleared	11/11/2019	102983	MACARIO, ELISSA	TEACH SUPPLIES/LPTP CERT	50.00
302299	10/23/2019	4	Check	Cleared	11/11/2019	100341	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/HS P..	50.00
302300	10/23/2019	4	Check	Cleared	11/11/2019	102471	MARTIN SPORTS APPAREL	NAVY TEES/MS CROSS COUNTRY	654.55
302301	10/23/2019	4	Check	Cleared	11/11/2019	100344	MENARDS	CEILING LIGHT/LVM	108.42
302302	10/23/2019	4	Check	Cleared	11/11/2019	100367	MIDWAY RENTALS INC.	RENTAL-AIR COMPRESSOR,HOSE/F..	363.80
302303	10/23/2019	4	Check	Cleared	11/11/2019	102209	NCS / PEARSON INC	RECORD FORMS,COMPLETE KIT/AL..	376.30
302304	10/23/2019	4	Check	Cleared	11/11/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,098.20
302305	10/23/2019	4	Check	Cleared	11/11/2019	103517	PAANANEN, DAVID	VARSITY FOOTBALL/HOUGHTON	67.00
302306	10/23/2019	4	Check	Cleared	12/11/2019	100433	PEPPER & SON INC, JW	MUSIC-CHRISTMAS PROGRAM/E FIT..	17.99
302307	10/23/2019	4	Check	Cleared	12/11/2019	102252	PITNEY BOWES GLOBAL	LEASE/POSTAGE MACHINE	590.01
302308	10/23/2019	4	Check	Cleared	11/11/2019	102537	QUAVERMUSIC.COM LLC	CLASSROOM SUPPLIES/E FITZPATRI..	40.00
302309	10/23/2019	4	Check	Cleared	11/11/2019	102087	RASMUSSEN, GARY	LUNCH-FIRE PREVENTION	5.50
302310	10/23/2019	4	Check	Cleared	12/11/2019	000255	READ IT ONCE AGAIN.COM	CURRICULUM BASED ASSESSMENT ..	110.00
302311	10/23/2019	4	Check	Cleared	12/11/2019	101917	ROVELSKY, RANDALL	VARSITY FOOTBALL/HOUGHTON	67.00



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302313	10/23/2019	4	Check	Cleared 11/11/2019	100500	SCHOOL SPECIALTY	CUM RECORD INSERTS,ENVELOPES..	120.34
302314	10/23/2019	4	Check	Cleared 11/11/2019	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	3,116.16
302315	10/23/2019	4	Check	Cleared 11/11/2019	000312	SKYTТА, MATTHEW L	MS GIRLS BASKETBALL	120.00
302316	10/23/2019	4	Check	Cleared 12/11/2019	101374	SOLANDER, ALLYSON	BELKIN HDPHONE JACK,SPLITTER/L..	42.86
302317	10/23/2019	4	Check	Cleared 11/11/2019	100533	STANDARD ELECTRIC COMP..	SS REPAIR CLAMPS/MAINT	27.35
302318	10/23/2019	4	Check	Cleared 11/11/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING CLASS	6.28
302319	10/23/2019	4	Check	Cleared 12/11/2019	103096	SUPERIOR TIMING LLC	TIMING SVC-WEST PAC CONF MEET	650.00
302320	10/23/2019	4	Check	Cleared 12/11/2019	000156	WATERMAN, JASON	SCORER/MS GIRLS BASKETBALL	60.00
302321	10/23/2019	4	Check	Cleared 11/11/2019	101914	WHITFORD, NICOLE L.	TICKETS/MS GIRLS BASKETBALL	102.00
302322	10/23/2019	4	Check	Cleared 11/11/2019	103665	WOOLARD, MARK	CDL LICENSE RENEWAL	70.00
302323	10/23/2019	4	Check	Cleared 11/11/2019	102933	TILLY, ROBERT D	JV FOOTBALL/HOUGHTON	15.00
302324	10/30/2019	800	Check	Cleared 12/11/2019	103764	LAURA M GROVER PLC	Payroll 2019/8	498.30
302325	10/30/2019	801	Check	Cleared 12/11/2019	101128	AFLAC	Payroll 2019/8	1,007.42
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302329	10/30/2019	801	Check	Cleared 12/11/2019	100361	MICHIGAN, STATE OF	Payroll 2019/8	24,912.74
302330	10/30/2019	801	Check	Cleared 12/11/2019	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/8	95.78
302331	10/30/2019	5	Check	Cleared 12/11/2019	101109	AUTO VALUE-WEST ISHPEMI..	POWERATED BELT/MSM	11.95
302332	10/30/2019	5	Check	Cleared 12/11/2019	100038	BADGER SPORTS	FISHER DIGITAL DOWN MARKER/FO..	1,491.78
302333	10/30/2019	5	Check	Cleared 12/11/2019	000291	BARRON, CHRISTOPHER JR	JV FOOTBALL/WESTWOOD	55.00
302334	10/30/2019	5	Check	Cleared 12/11/2019	101187	BASIC	ANNL PAPER ENROLL SET-UP FEE	12.00
302335	10/30/2019	5	Check	Cleared 12/11/2019	100052	BELL, KYLE	CLOCK-4 @\$20/VARSITY FOOTBALL	80.00
302336	10/30/2019	5	Check	Cleared 12/11/2019	102079	BOASE, KELLIE	MILEAGE-OCT/55 @\$.58	31.90
302337	10/30/2019	5	Check	Cleared 01/13/2020	000144	BROCK, LEANNE	TEACH SUPPLIES/LPTP CERTIFICATE	50.00
302338	10/30/2019	5	Check	Cleared 12/11/2019	102406	BRUNETTE, ANDREW	CLOCK-1 @\$20/JV FOOTBALL	20.00
302339	10/30/2019	5	Check	Cleared 12/11/2019	101536	CDW-G	HP LASERJET PROS,ETHERNET SWI..	4,208.75
302340	10/30/2019	5	Check	Cleared 12/11/2019	000314	CHAUDIER, LOGAN	LINE JUDGE-14 @\$15/JV&V VOLLEY..	210.00
302341	10/30/2019	5	Check	Cleared 12/11/2019	100112	COUNTRY VILLAGE ACE HAR..	ACE LED BULBS/LVM	5.39
302342	10/30/2019	5	Check	Cleared 12/11/2019	101601	DEGABRIELE, KATHY	MS GIRLS BASKETBALL/ASPEN RID..	8.67
302343	10/30/2019	5	Check	Cleared 12/11/2019	100128	DELANGELO, KATHY	TICKETS-3 @\$20/VARSITY FOOTBALL	60.00
302344	10/30/2019	5	Check	Cleared 12/11/2019	103454	EIDEX LLC	2ND ANNUAL LICENSE FEE/D SKEWIS	3,004.00
302345	10/30/2019	5	Check	Cleared 12/11/2019	100149	ELLERBRUCH, BILL	CROWD CNTRL-4 @\$20/VARSITY FO..	80.00
302346	10/30/2019	5	Check	Cleared 12/11/2019	103564	ETNA SUPPLY	10-SLOAN WATERLESS URINAL REP..	290.56
302347	10/30/2019	5	Check	Cleared 12/11/2019	102311	FITZPATRICK, EMILY	MMEA REGISTRATION/LV	55.00
302348	10/30/2019	5	Check	Cleared 12/11/2019	100120	FOX / NEGAUNEE	REPL NOX SENSOR/TRUCK 1	588.50



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302351	10/30/2019	5	Check	Cleared 12/11/2019	100209	HILL, KATHLEEN M	LASER TONER/LPTP CERTIFICATE	50.00
302352	10/30/2019	5	Check	Cleared 12/11/2019	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	8,882.49
302353	10/30/2019	5	Check	Cleared 12/11/2019	102757	HOVIS, AMY	TABS,OFFICE CHAIR/LPTP CERTIFIC..	50.00
302354	10/30/2019	5	Check	Cleared 12/11/2019	101531	JOHNSON, MICHAEL	WIPER BLADES/DRIVERS ED CAR	32.84
302355	10/30/2019	5	Check	Cleared 11/11/2019	000053	KIVISTO, GREGORY R	MS GIRLS BASKETBALL/ASPEN RID..	14.05
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302358	10/30/2019	5	Check	Cleared 12/11/2019	102383	LINDBLOM, DOUGLAS	PA-1 @\$20/JV FOOTBALL	20.00
302359	10/30/2019	5	Check	Cleared 12/11/2019	100302	M.H.S.A.A.	SPORTSMANSHIP SUMMIT/9 STUDE..	270.00
302360	10/30/2019	5	Check	Cleared 12/11/2019	103011	MACARIO, ANDREW	STATS-9 @\$20/VARSITY FOOTBALL	180.00
302361	10/30/2019	5	Check	Cleared 12/11/2019	101502	MARANA, MARIO	JV FOOTBALL/WESTWOOD	55.00
302362	10/30/2019	5	Check	Cleared 12/11/2019	100325	MARANA, MARK	JV FOOTBALL/WESTWOOD	55.00
302363	10/30/2019	5	Check	Cleared 12/11/2019	100327	MARESA	DISCOVERY EDUCATION STREAMIN..	765.00
302364	10/30/2019	5	Check	Cleared 12/11/2019	100335	MARQUETTE COUNTY HEAL..	WATER SAMPLE COLLECT,LAB TEST..	96.00
302365	10/30/2019	5	Check	Cleared 02/10/2020	103774	NELSON, TRAVIS	PA-4 @\$20/JV FOOTBALL	80.00
302366	10/30/2019	5	Check	Cleared 12/11/2019	100415	NYLANDER, L JAMES	SUPPLIES/BUS GARAGE	21.12
302367	10/30/2019	5	Check	Cleared 12/11/2019	100735	O'DONNELL, SEAN	PA-4 @\$20/VARSITY FOOTBALL	80.00
302368	10/30/2019	5	Check	Cleared 12/11/2019	000214	O'DOVERO DEVELOPMENT	LEASE-TEMPORARY BUS GARAGE	1,500.00
302369	10/30/2019	5	Check	Cleared 12/11/2019	000103	OTTER GRAPHICS INC	HP LASERJET TONER/JONICA	356.30
302370	10/30/2019	5	Check	Cleared 12/11/2019	102245	PCMI	SUBSTITUTE TEACH/OCT	8,330.29
302371	10/30/2019	5	Check	Cleared 12/11/2019	101829	PIERSON, PATRICIA L	TICKETS-1 @\$20/VARSITY FOOTBALL	120.00
302372	10/30/2019	5	Check	Cleared 12/11/2019	100733	PRICE, GARY	CLOCK-3 @\$20/JV FOOTBALL	60.00
302373	10/30/2019	5	Check	Cleared 12/11/2019	101938	PRICE, KEVIN M	CLOCK-1 @\$20/VARSITY FOOTBALL	20.00
302374	10/30/2019	5	Check	Cleared 12/11/2019	100728	PRICE, PAUL	JV FOOTBALL/WESTWOOD	65.00
302375	10/30/2019	5	Check	Cleared 12/11/2019	100148	RANGE BANK - ELAN/VISA	MISSION PT RESORT/MPAAA-B KUM..	1,897.14
302376	10/30/2019	5	Check	Cleared 12/11/2019	100467	RANGE TELECOMMUNICATI..	ADJ-ELECTRIC STRIKE/MSM	235.00
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302378	10/30/2019	5	Check	Cleared 12/11/2019	100934	SAARI, JAMES P	CLEAN UP-36 HRS @\$10/VARSITY F..	360.00
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302381	10/30/2019	5	Check	Cleared 12/11/2019	100520	SID HARVEY INDUSTRIES INC	CHARCOAL FILTERS/LVM	1,684.59
302382	10/30/2019	5	Check	Cleared 12/11/2019	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/MS	8,222.00
302383	10/30/2019	5	Check	Cleared 12/11/2019	102037	STENBERG BROTHERS INC	2-PORTABLE TOILETS-NEG TWP/HS ..	120.00
302384	10/30/2019	5	Check	Cleared 12/11/2019	100548	SUPER ONE FOODS NEG AU..	SUPPLIES/HS DAILY LIVING CLASS	6.34
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302388	10/30/2019	5	Check	Cleared	12/11/2019	101914	WHITFORD, NICOLE L. BOOK-14 @\$18/JV&V VOLLEYBALL	324.00
302389	10/30/2019	5	Check	Cleared	12/11/2019	102273	YOUNG, AMY TICKETS-4 @\$20/VARSITY FOOTBALL	404.00
302390	11/06/2019	1	Check	Cleared	12/11/2019	102261	A PARTS WAREHOUSE GRAY SEATCOVERS,OIL VALVES/ALL	968.68
302391	11/06/2019	1	Check	Cleared	12/11/2019	100016	AMERICAN NAMEPLATE 2018-2020 CLASS PICTURES/NHS	210.60
302392	11/06/2019	1	Check	Cleared	12/11/2019	100020	AT & T 906-475-4156 829 1/DISTRICT PHONES	1,687.80
302393	11/06/2019	1	Check	Cleared	12/11/2019	101109	AUTO VALUE-WEST ISHPEMI.. GRINDER/INS;SUPPLIES/ALL	1,175.08
302394	11/06/2019	1	Check	Cleared	12/11/2019	102498	BADGER SCALE INC ANNUAL INSPECTION/SCALE-WRES..	150.00
302395	11/06/2019	1	Check	Cleared	12/11/2019	100038	BADGER SPORTS GYM CHALK/GYMNASTICS	261.49
302396	11/06/2019	1	Check	Cleared	12/11/2019	100607	BELL PHYSICIAN PRACTICES BUS DR PHYSICAL/P GLEASON	130.00
302397	11/06/2019	1	Check	Cleared	12/11/2019	100689	CABANA BANNERS UPDATES/ATHLETICS	35.00
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302400	11/06/2019	1	Check	Cleared	12/11/2019	100112	COUNTRY VILLAGE ACE HAR.. PAINT BRUSHES,KEYS,BROOMS/BU..	157.03
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302403	11/06/2019	1	Check	Cleared	12/11/2019	000316	ESCAPE MARQUETTE ADMISSIONS--20 @\$20/VOC ED	400.00
302404	11/06/2019	1	Check	Cleared	12/11/2019	100165	FLINN SCIENTIFIC INC TERMITES/S HOLMGREN	81.30
302405	11/06/2019	1	Check	Cleared	12/11/2019	100188	GREAT LAKES WOOD PROD.. SNOWBLOWER REPAIRS/HS,MS,LV	476.24
302406	11/06/2019	1	Check	Cleared	12/11/2019	100191	GUARDIAN PEST SOLUTIONS PEST CONTROL/DISTRICT	187.11
302407	11/06/2019	1	Check	Cleared	01/13/2020	103416	HARRIS, AMELIA CANDY-TARGET/HS GUIDANCE	24.98
302408	11/06/2019	1	Check	Open		000317	HATCH, ABBIE BOOK BINS/LPTP CERTIFICATE	50.00
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302410	11/06/2019	1	Check	Cleared	12/11/2019	000140	HOPPER, DALE W HOCKEY SUPPLIES	1,488.24
302411	11/06/2019	1	Check	Cleared	02/10/2020	103226	JARVINEN, DEBBIE MHSAA VOLLEYBALL DISTRICTS	40.00
302412	11/06/2019	1	Check	Cleared	12/11/2019	100698	JOHNSON, JODI TECH SUPPLIES/LPTP CERTIFICATE	50.00
302413	11/06/2019	1	Check	Cleared	12/11/2019	000053	KIVISTO, GREGORY R BRUNCH/MS-MIKVA KAUFMAN	10.91
302414	11/06/2019	1	Check	Cleared	12/11/2019	101432	LENTEN, HEIDI TICKETS/MHSAA VOLLEYBALL DIST..	25.00
302415	11/06/2019	1	Check	Cleared	12/11/2019	100302	M.H.S.A.A. DISTRICT VOLLEYBALL TOURNAME..	1,021.40
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302418	11/06/2019	1	Check	Cleared	12/11/2019	100365	MICHIGAN, STATE OF LICENSE RENEWAL/HS POOL	70.00
302419	11/06/2019	1	Check	Cleared	12/11/2019	100367	MIDWAY RENTALS INC. SCISSOR LIFT/ATHLETICS	556.00
302420	11/06/2019	1	Check	Cleared	12/11/2019	101068	MORRISON, CHARLES W MHSAA VOLLEYBALL DISTRICTS	63.00
302421	11/06/2019	1	Check	Cleared	12/11/2019	100386	NEGAUNEE TOWNSHIP - WA.. WATER/206 SUMMIT-BUS GARAGE	32.03
302422	11/06/2019	1	Check	Cleared	12/11/2019	100416	O.K. INDUSTRIAL SUPPLY COUPLERS/DRAIN-RADIATORS	87.00



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302425	11/06/2019	1	Check	Cleared	12/11/2019	101419	POMP'S TIRE SERVICE INC 8-11R22.5 GRIPPER TIRES/RECAPS-..	2,160.00
302426	11/06/2019	1	Check	Cleared	12/11/2019	100728	PRICE, PAUL JV&V VOLLEYBALL/GLADSTONE	90.00
302427	11/06/2019	1	Check	Cleared	12/11/2019	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET SVC/BUS RADIOS	310.00
302428	11/06/2019	1	Check	Cleared	12/11/2019	101739	RICHARDS, CORY M MILEAGE JUN-OCT/421 MILES @\$58	244.18
302429	11/06/2019	1	Check	Cleared	12/11/2019	102721	SCANLON, MALLORY LIBERO TRACKER/MHSAA VOLLEYB..	20.00
302430	11/06/2019	1	Check	Cleared	12/11/2019	100520	SID HARVEY INDUSTRIES INC GRIPNOTCH BELT-WEIL BOILER/HSM	159.49
302431	11/06/2019	1	Check	Cleared	12/11/2019	100533	STANDARD ELECTRIC COMP.. FUSES,CABLE TIES/LVM	135.26
302432	11/06/2019	1	Check	Cleared	12/11/2019	100548	SUPER ONE FOODS NEGAU.. SUPPLIES/HS DAILY LIVING CLASS	7.07
302433	11/06/2019	1	Check	Cleared	12/11/2019	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LV	4,415.67
302434	11/06/2019	1	Check	Cleared	12/11/2019	100565	THRUN LAW FIRM, P.C. LEGAL SVCS-SUPERINTENDENT	816.00
302435	11/06/2019	1	Check	Cleared	01/13/2020	102298	TRACTOR SUPPLY COMPANY POLE MARKERS-PLOWING/BUS GAR..	16.74
302436	11/06/2019	1	Check	Cleared	12/11/2019	100786	U.P. REGION OF LIBRARY CO.. OPERATIONAL COSTS-AUTOMATED/..	1,512.97
302437	11/06/2019	1	Check	Cleared	12/11/2019	102635	UNIFIRST CORPORATION 10-MATS/MS GYM	90.80
302438	11/06/2019	1	Check	Cleared	12/11/2019	101914	WHITFORD, NICOLE L. BOOK/MHSAA VOLLEYBALL DISTRIC..	20.00
302439	11/06/2019	1	Check	Cleared	12/11/2019	103665	WOOLARD, MARK ORCHESTRA/ESCANABA	12.26
302440	11/06/2019	1	Check	Cleared	12/11/2019	102645	XEROX CORPORATION COPIERS/MO,LVL,LVO,SE,MS	866.86
302441	11/06/2019	1	Check	Cleared	12/11/2019	102273	YOUNG, AMY CLOCK/MHSAA VOLLEYBALL DISTRI..	20.00
302442	11/06/2019	1	Check	Cleared	12/11/2019	101174	ZAREMBA EQUIPMENT INC REPL WIPER ARMS/ISHP #12	77.51
302443	11/08/2019	800	Check	Cleared	12/11/2019	103764	LAURA M GROVER PLC Payroll 2019/10	234.15
302444	11/13/2019	2	Check	Cleared	12/11/2019	102136	ASSOCIATED CONSTRUCTO.. NPS BUS GARAGE CONTRACT	303,091.59
302445	11/13/2019	2	Check	Cleared	12/11/2019	100052	BELL, KYLE ONLINE ORDER-EREPLACEMENTPA..	111.52
302446	11/13/2019	2	Check	Cleared	12/11/2019	000321	BIG TEAMS LLC BT-SS PREMIUM 1 YR/P JACOBSON	875.00
302447	11/13/2019	2	Check	Cleared	01/13/2020	100057	BIGALK, LISA A DUES & AWARDS/CROSS COUNTRY	50.98
302448	11/13/2019	2	Check	Cleared	12/11/2019	100689	CABANA BANNERS APPLIQUE BANNER UPDATES/ATHL..	1,360.00
302449	11/13/2019	2	Check	Cleared	12/11/2019	101536	CDW-G TONER-HP410X/CORY RICHARDS	479.14
302450	11/13/2019	2	Check	Cleared	12/11/2019	102982	CHARTWELLS SCHOOL MEALS/OCT	40.19
302451	11/13/2019	2	Check	Cleared	12/11/2019	000117	CORWIN, RICH HOCKEY PLAYER/NOLAN CORWIN	141.21
302452	11/13/2019	2	Check	Cleared	12/11/2019	100112	COUNTRY VILLAGE ACE HAR.. CORNER BRADES/LVM	44.94
302453	11/13/2019	2	Check	Cleared	12/11/2019	100181	DALCO ENTERPRISES INC 83-THAWMASTER ICE MELT 50#/MO,..	726.24
302454	11/13/2019	2	Check	Cleared	12/11/2019	100133	DICKINSON CTY HEALTHCAR.. OFF SITE BUS DR SCREENS/TILLY,W..	85.00
302455	11/13/2019	2	Check	Cleared	12/11/2019	103564	ETNA SUPPLY PIPE INSULATION/LV&HS	467.71
302456	11/13/2019	2	Check	Cleared	03/09/2020	102184	HILL, LAUREN PUCK LIGHTS/LPTP CERTIFICATE	50.00
302457	11/13/2019	2	Check	Cleared	12/11/2019	000323	HOLIDAY STATION GAS CARD/WALLINE FAMILY	52.22
302458	11/13/2019	2	Check	Cleared	12/11/2019	101389	JIM'S MUSIC REPAIRS-JUPITER TUBA/MS BAND	314.50
302459	11/13/2019	2	Check	Cleared	12/11/2019	100301	M.E.S.S.A. INSURANCE PREMIUM/DEC	134,656.90



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302460	11/13/2019	2	Check	Cleared	12/11/2019	100322	MANNINEN, MARCIA	GOOGLE PLAY CARDS/EMILY FITZP..	40.00
302461	11/13/2019	2	Check	Cleared	12/11/2019	100333	MARQUETTE BD LIGHT & PO..	TEMP ELECTRICITY/BUS GARAGE	365.96
302462	11/13/2019	2	Check	Cleared	12/11/2019	100737	MCCARTHY, JONICA	FILING CABINET-OFFICE MAX	45.00
302463	11/13/2019	2	Check	Cleared	01/13/2020	000322	NATIONAL ATHLETIC TRaine..	SAFE SPORTS SCHOOL/P JACOBSON	150.00
302464	11/13/2019	2	Check	Cleared	01/13/2020	100433	PEPPER & SON INC, JW	SHEET MUSIC/J SCHMELTZER	180.99
302465	11/13/2019	2	Check	Cleared	12/11/2019	100466	QUILL CORPORATION	DAWN HEAVY-DUTY DEGREASER/B..	338.23
302466	11/13/2019	2	Check	Cleared	12/11/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING CLASS	5.99
302467	11/13/2019	2	Check	Cleared	12/11/2019	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	878.00
302468	11/13/2019	2	Check	Cleared	12/11/2019	000320	WHITE WATER ASSOCIATES ..	WATER ANALYSIS/28 SAMPLES-LAK..	1,350.00
302469	11/13/2019	2	Check	Cleared	12/11/2019	103665	WOOLARD, MARK	JV FOOTBALL/IRONWOOD-BESSEME..	21.16
302470	11/13/2019	2	Check	Cleared	12/11/2019	100112	COUNTRY VILLAGE ACE HAR..	SNAP & TOGGLE BOLTS/LVM	35.14
302471	11/13/2019	2	Check	Voided	11/18/2019	103788	SUPERIOR WREATHS	2019-20 MINER HS HOCKEY SALES	9,481.00
302472	11/20/2019	3	Check	Cleared	12/11/2019	100006	AIRGAS	CYLINDERS/NHS SHOP	628.71
302473	11/20/2019	3	Check	Cleared	12/11/2019	100022	ANDERSON TACKMAN & CO..	FINAL BILLING 2018/19/AUDIT	4,000.00
302474	11/20/2019	3	Check	Cleared	12/11/2019	101351	AT & T MOBILITY	CELLS, TABLET/SUPT & MAINT	152.37
302475	11/20/2019	3	Check	Cleared	12/11/2019	101187	BASIC	MONTHLY SEC 125 FSA PLAN FEE	288.00
302476	11/20/2019	3	Check	Cleared	12/11/2019	103564	ETNA SUPPLY	GALV RISER CLAMPS/HSM	212.17
302477	11/20/2019	3	Check	Cleared	12/11/2019	000323	HOLIDAY STATION	GAS CARD/WALLINE FAMILY	32.85
302478	11/20/2019	3	Check	Cleared	12/11/2019	100229	INTEGRATED DESIGNS INC	CONTRACT-BUS GARAGE REBUILD	2,808.00
302479	11/20/2019	3	Check	Cleared	12/11/2019	101385	LACOMBE, CORRIE	SPELLING CITY PREMIUM/LPTP CER..	50.00
302480	11/20/2019	3	Check	Cleared	12/11/2019	100327	MARESA	UP EDUCATION CONFERENCE-OCT ..	4,200.00
302481	11/20/2019	3	Check	Cleared	12/11/2019	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,694.26
302482	11/20/2019	3	Check	Cleared	01/13/2020	100398	NORTH COUNTRY DISPOSAL	20 YARD ROLLOFF DUMPSTER/LV	440.00
302483	11/20/2019	3	Check	Cleared	12/11/2019	100424	OTIS ELEVATOR	100% DOWNPAYMENT-CAT 1 TEST/N..	837.00
302484	11/20/2019	3	Check	Cleared	12/11/2019	102245	PCMI	SUBSTITUTE TEACH/OCT-NOV	7,564.30
302485	11/20/2019	3	Check	Cleared	12/11/2019	100466	QUILL CORPORATION	ASTROBRIGHTS CARDSTOCK/ATHL..	856.15
302486	11/20/2019	3	Check	Cleared	12/11/2019	100500	SCHOOL SPECIALTY	LASER LABELS-REPORT CARDS/LVO	85.90
302487	11/20/2019	3	Check	Cleared	12/11/2019	101580	SKEWIS, JACOB	DIBS CLASS SUPPLY REIMBURSEME..	2,140.71
302488	11/20/2019	3	Check	Cleared	12/11/2019	100528	SORENSEN, GINA	CLEP TESTING/ANDER SORENSEN	89.00
302489	11/20/2019	3	Check	Cleared	12/11/2019	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING CLASS	9.17
302490	11/20/2019	3	Check	Cleared	12/11/2019	100549	SUPERIOR AUTO PARTS & R..	2007 GMC SIERRA 2500HD W/BOSS ..	17,095.00
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302492	11/20/2019	3	Check	Cleared	12/11/2019	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	373.75
302493	11/20/2019	3	Check	Cleared	12/11/2019	102273	YOUNG, AMY	CLASSROOM SUPPLIES/LPTP CERTI..	50.00
302494	11/26/2019	4	Check	Cleared	01/13/2020	102989	ALL PHASE ELECTRIC SUPPL..	LAMPS/LVC	530.00
302495	11/26/2019	4	Check	Cleared	01/13/2020	100086	CHARTER COMMUNICATIONS	INTERNET/BUS GARAGE-206 SUMMI..	59.99
302496	11/26/2019	4	Check	Cleared	01/13/2020	100112	COUNTRY VILLAGE ACE HAR..	KEYKRAFTER,SCREWDRVR/MSC	18.46





Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
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302499	11/26/2019		4	Check Cleared 01/13/2020	100168	FRAILING'S ELECTRIC COMP..	RECONNECT NEW HOT WATER TAN..	135.00
302500	11/26/2019		4	Check Cleared 01/13/2020	100973	GUSTAFSON, LINNEA	PAINT,STICKERS,TRAYS/LPTP CERT..	50.00
302501	11/26/2019		4	Check Cleared 01/13/2020	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	9,449.22
302502	11/26/2019		4	Check Cleared 01/13/2020	101718	HOLLOWAY, ADAM D	HOCKEY/CHEBOYGAN	80.00
302503	11/26/2019		4	Check Cleared 01/13/2020	100254	JOSTENS INC.	DIPLOMA COVERS/NHS	663.56
302504	11/26/2019		4	Check Cleared 01/13/2020	103459	LAURILA, MARTIN S	HOCKEY-CHEBOYGAN	135.00
302505	11/26/2019		4	Check Cleared 01/13/2020	100335	MARQUETTE COUNTY HEAL..	FOLLOW UP INSPECTION/HS LUNCH	75.00
302506	11/26/2019		4	Check Cleared 01/13/2020	100341	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYS/HS POOL	25.00
302507	11/26/2019		4	Check Cleared 01/13/2020	102245	PCMI	SUBSTITUTE TEACH/NOV	5,984.41
302508	11/26/2019		4	Check Cleared 01/13/2020	100431	PELLOW PRINTING CO	CARDSTOCK/ATHLETICS	25.90
302509	11/26/2019		4	Check Cleared 01/13/2020	101469	PRUSI, BETHANY	SCHOLASTIC BOOKS/LPTP CERTIFI..	50.00
302510	11/26/2019		4	Check Cleared 01/13/2020	100976	SEHI COMPUTER PRODUCTS	JOURNEY 14 65" INTERACTIVE LED ..	58,465.00
302511	11/26/2019		4	Check Cleared 01/13/2020	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	10,974.17
302512	11/26/2019		4	Check Cleared 01/13/2020	100520	SID HARVEY INDUSTRIES INC	THERMOSTATIC TRAPS/MSM	476.36
302513	11/26/2019		4	Check Cleared 01/13/2020	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/MS	6,894.00
302514	11/26/2019		4	Check Cleared 01/13/2020	101024	SUPER DUPER PUBLICATION..	WORD TEST 3 ELEM FORMS/CLEME..	52.50
302515	11/26/2019		4	Check Cleared 01/13/2020	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING CLASS	11.94
302516	11/26/2019		4	Check Cleared 01/13/2020	100659	SUPERIORLAND ELECTRONI..	REPAIRS-GYM SOUND SYSTEM/MS	920.00
302517	11/26/2019		4	Check Cleared 01/13/2020	102635	UNIFIRST CORPORATION	10-MATS/MS GYM	90.80
302518	11/26/2019		4	Check Cleared 01/13/2020	102279	UNITED CONTRACTORS INC	SVC CALL-BOILER VUSES/NMS	322.52
302519	11/26/2019		4	Check Cleared 01/13/2020	100593	WALMART COMMUNITY/SYN..	2-GOOGLE PLAY \$10 GIFT CARDS/E..	60.00
302520	11/26/2019	801	4	Check Cleared 01/13/2020	101128	AFLAC	Payroll 2019/10	1,007.42
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302522	11/26/2019	801	Check Voided	02/05/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/10	10.00
302523	11/26/2019	801	4	Check Cleared 01/13/2020	101958	MICHIGAN GUARANTY AGEN..	Payroll 2019/10	721.26
302524	11/26/2019	801	4	Check Cleared 01/13/2020	100361	MICHIGAN, STATE OF	Payroll 2019/10	25,915.89
302525	11/26/2019	801	4	Check Cleared 01/13/2020	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/10	95.78
302526	11/26/2019	5	4	Check Cleared 01/13/2020	000214	O'DOVERO DEVELOPMENT	LEASE-TEMPORARY BUS GARAGE	1,500.00
302527	12/11/2019		1	Check Cleared 01/13/2020	102261	A PARTS WAREHOUSE	BLOWER MOTOR ASSEMBLY/NEG #4	69.29
302528	12/11/2019		1	Check Cleared 01/13/2020	100724	AHO, GENE E	GIRLS BASKETBALL/MANISTIQUE	60.00
302529	12/11/2019		1	Check Cleared 01/13/2020	000328	ALPENA BLUE LINE CLUB	HOCKEY/THANKSGIVING SHOWCAS..	500.00
302530	12/11/2019		1	Check Cleared 01/13/2020	102136	ASSOCIATED CONSTRUCTO..	NPS BUS GARAGE CONTRACT	402,595.74
302531	12/11/2019		1	Check Cleared 01/13/2020	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	1,702.35
302532	12/11/2019		1	Check Cleared 01/13/2020	101109	AUTO VALUE-WEST ISHPEMI..	DEF FLUID/ALL	1,313.25
302533	12/11/2019		1	Check Cleared 01/13/2020	100047	BEAUCHAMP PLUMBING & H..	SVC CALL-FREEZER/NHS	262.50



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302535	12/11/2019	1	Check	Cleared 01/13/2020	102079	BOASE, KELLIE	MILEAGE-NOV/37 @\$ .58	21.46
302536	12/11/2019	1	Check	Cleared 02/10/2020	103251	BRANSTROM, CHELSEY	CLASSROOM SUPPLIES/LPTP CERTI..	50.00
302537	12/11/2019	1	Check	Cleared 01/13/2020	102406	BRUNETTE, ANDREW	BATTERIES/SWIMMING STOPWATCH..	11.38
302538	12/11/2019	1	Check	Cleared 02/10/2020	103216	CARLSON, JULIE	SUPPLIES/3 ON 3 TURKEY THROWD..	495.47
302539	12/11/2019	1	Check	Cleared 02/10/2020	103094	CARLSON, RANDY	EASTON GHOST BAT-DICKS/SOFTBA..	640.97
302540	12/11/2019	1	Check	Cleared 01/13/2020	101536	CDW-G	FARGO PRINTER CLEANING KITS/C..	1,452.60
302541	12/11/2019	1	Check	Cleared 01/13/2020	102982	CHARTWELLS	SCHOOL MEALS/OCT	79,102.30
302542	12/11/2019	1	Check	Cleared 01/13/2020	100108	COOPER OFFICE EQUIPMEN..	COPIER CONTRACT & OVERAGE/NHS	1,720.82
302543	12/11/2019	1	Check	Cleared 01/13/2020	100112	COUNTRY VILLAGE ACE HAR..	BRASS KEYS/MSC	12.36
302544	12/11/2019	1	Check	Cleared 01/13/2020	100872	CROSSROADS TRUCK REPAI..	CREDIT-EGR CORE/NEG #7	964.00
302545	12/11/2019	1	Check	Cleared 02/10/2020	100681	DEGABRIELE, PHILIP M	GIRLS BASKETBALL/MANISTIQUE	60.00
302546	12/11/2019	1	Check	Cleared 01/13/2020	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/WOOLARD	54.00
302547	12/11/2019	1	Check	Cleared 01/13/2020	000193	GLEASON, PHILIP JR	MS BOYS BASKETBALL/BOTHWELL	21.99
302548	12/11/2019	1	Check	Cleared 01/13/2020	000330	GRAVEDONI, BEYONCA	MINER LOGOS/LV GYM	1,100.00
302549	12/11/2019	1	Check	Cleared 01/13/2020	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	187.11
302550	12/11/2019	1	Check	Cleared 01/13/2020	000327	GUIDEBECK, SCOTT R	HOCKEY/CHEBOYGAN	75.00
302551	12/11/2019	1	Check	Cleared 01/13/2020	101832	HILL, SARAH L	BOOKCASE,EXTRNL DR,NAMEPLAT..	50.00
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302553	12/11/2019	1	Check	Cleared 02/10/2020	000140	HOPPER, DALE W	SUPPLIES-DOLLAR GENERAL/HOCK..	1,075.58
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302567	12/11/2019	1	Check	Cleared 01/13/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/206 SUMMIT-BUS GARAGE	30.69
302568	12/11/2019	1	Check	Cleared 03/09/2020	101220	NELSON, BRYON	JV GIRLS BASKETBALL/MANISTIQUE	50.00
302569	12/11/2019	1	Check	Cleared 01/13/2020	000329	NOSKEY, JESSICA	MS BOYS BASKETBALL/ASPEN RIDGE	60.00
302570	12/11/2019	1	Check	Cleared 01/13/2020	102245	PCMI	SUBSTITUTE TEACH/NOV	4,117.27



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302573	12/11/2019	1	Check	Cleared 01/13/2020	100466	QUILL CORPORATION	4 CS-BRAWNY PAPER TOWELS/BUS ..	129.16
302574	12/11/2019	1	Check	Cleared 01/13/2020	100148	RANGE BANK - ELAN/VISA	TIMECLOCK EXPRESS-L31 TIMECAR..	1,535.87
302575	12/11/2019	1	Check	Cleared 01/13/2020	100467	RANGE TELECOMMUNICATI..	WIRING ISSUE-CABLE/LV	395.00
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302582	12/11/2019	1	Check	Cleared 01/13/2020	100784	SUPERIOR ELECTRIC INC	SERVICE-CENTURY 1/4 HP MOTOR/L..	134.10
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302584	12/11/2019	1	Check	Cleared 01/13/2020	100659	SUPERIORLAND ELECTRONI..	ANNL FIRE MONITORING/M DRY	480.00
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302591	12/11/2019	1	Check	Cleared 01/13/2020	101467	WATERS, LORI	INK,POM POMS/LPTP CERTIFICATE	50.00
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302595	12/11/2019	1	Check	Cleared 01/13/2020	100148	RANGE BANK - ELAN/VISA	LYFT RIDE/A ALTOBELLO	85.00
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302598	12/18/2019	2	Check	Cleared 01/13/2020	101309	AVENTRIC TECHNOLOGIES L..	REPL HEART-AED PADS,ELECTROD..	335.00
302599	12/18/2019	2	Check	Cleared 02/10/2020	103631	BARONI, NATALIE	BOOKS,DECOR,TREATS/LPTP CERTI..	50.00
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302604	12/18/2019	2	Check	Cleared 01/13/2020	100112	COUNTRY VILLAGE ACE HAR..	KEYS/HS	19.75
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302606	12/18/2019	2	Check	Cleared 01/13/2020	102662	DELLANGELO, MARK	GIRLS BASKETBALL/HOUGHTON	110.00
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302609	12/18/2019	2	Check	Cleared 01/13/2020	100168	FRAILING'S ELECTRIC COMP..	RESET AIR HANDLER 3RD FLOOR/N..	112.50
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302611	12/18/2019	2	Check	Cleared 01/13/2020	000327	GUIDEBECK, SCOTT R	HOCKEY/ESCANABA	140.00
302612	12/18/2019	2	Check	Cleared 01/13/2020	100204	HEID MUSIC COMPANY	REPAIRS-SELMER ALTO SAX/MS BA..	104.25
302613	12/18/2019	2	Check	Cleared 01/13/2020	000323	HOLIDAY STATION	GAS CARD/WALLINE FAMILY	41.78
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302615	12/18/2019	2	Check	Cleared 01/13/2020	101409	JAMES, BARRY	GIRLS BASKETBALL/HOUGHTON	115.00
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302617	12/18/2019	2	Check	Cleared 02/10/2020	000154	KALLENBACH, KASEY	SUPPLIES/LPTP CERTIFICATE	50.00
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302621	12/18/2019	2	Check	Cleared 01/13/2020	100333	MARQUETTE BD LIGHT & PO..	TEMP ELECTRICITY/BUS GARAGE	469.84
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302629	12/18/2019	2	Check	Cleared 02/10/2020	103635	PHILLIPS, MICHAEL J.	FROSH BOYS BASKETBALL/ESCANA..	60.00
302630	12/18/2019	2	Check	Cleared 02/10/2020	100466	QUILL CORPORATION	DESK CALENDAR/HSO	101.02
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302643	12/18/2019	2	Check	Cleared 01/13/2020	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	429.25
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302656	12/20/2019	3	Check	Cleared	02/10/2020	100466	QUILL CORPORATION	2 PK-HP 05A BLACK TONER CARTID..	161.99
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302675	01/08/2020	1	Check	Cleared	02/10/2020	100717	BACKLUND, TODD A	LIVESTOCK SCALE/PARTNER-EDUC ..	161.49
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302685	01/08/2020	1	Check	Cleared	02/10/2020	100112	COUNTRY VILLAGE ACE HAR..	SNOW SCOOPS/BUS GARAGE	210.64
302686	01/08/2020	1	Check	Cleared	02/10/2020	100872	CROSSROADS TRUCK REPAI..	TOWING-ISHP TO CROSSROADS/ISH..	567.50
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302690	01/08/2020	1	Check	Cleared	02/10/2020	100138	DOMPIERRE, DENNIS	GIRLS BASKETBALL/HANCOCK	13.52
302691	01/08/2020	1	Check	Cleared	02/10/2020	101076	DUQUAINE INCORPORATED	SERVICE-CLEANING/ATH ICEMAKER	540.27
302692	01/08/2020	1	Check	Cleared	02/10/2020	000017	EDMENTUM	STUDY ISLAND 1/30/20-1/29/21/MS	4,550.00
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302694	01/08/2020	1	Check	Cleared	02/10/2020	102785	FISHER, NATHAN	CLASS SUPPLIES/LPTP CERTIFICATE	50.00
302695	01/08/2020	1	Check	Cleared	02/10/2020	100168	FRAILING'S ELECTRIC COMP..	INSTALL NEW PANEL,BREAKERS/MS..	4,368.00
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302697	01/08/2020	1	Check	Cleared	02/10/2020	101178	FROBERG, ERIC C	HOCKEY/HOUGHTON	85.00
302698	01/08/2020	1	Check	Cleared	02/10/2020	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	187.11
302699	01/08/2020	1	Check	Cleared	02/10/2020	101869	HAL LEONARD	EE MUSIC CLASS/E FITZPATRICK	195.00
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302710	01/08/2020	1	Check	Cleared	02/10/2020	000015	LAWRY, BRUCE J	9TH B&G BASKETBALL/KINGSFORD	9.10
302711	01/08/2020	1	Check	Cleared	02/10/2020	000126	LONG, NICOLE	BOOKS/LPTP CERTIFICATE	50.00
302712	01/08/2020	1	Check	Cleared	02/10/2020	100327	MARESA	2019-20 PCG 504 PLANS/LV,MS,HS	1,964.41
302713	01/08/2020	1	Check	Cleared	03/09/2020	000020	MARIETTI, JAMES R	JV BOYS BASKETBALL/WIC	50.00
302714	01/08/2020	1	Check	Cleared	02/10/2020	100367	MIDWAY RENTALS INC.	RENTAL-SCISSOR LIFT/LV	358.00
302715	01/08/2020	1	Check	Cleared	02/10/2020	101068	MORRISON, CHARLES W	BOYS BASKETBALL/MANISTIQUE	115.00
302716	01/08/2020	1	Check	Cleared	02/10/2020	101391	MOYLE TRUCKING & EXCAV..	SNOWPLOW SERVICES/LV,MS,MO	8,655.00
302717	01/08/2020	1	Check	Cleared	02/10/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/206 SUMMIT-BUS GARAGE	29.35
302718	01/08/2020	1	Check	Cleared	04/14/2020	101220	NELSON, BRYON	9TH B&G BASKETBALL/SUPERIOR C..	100.00



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302720	01/08/2020	1	Check	Cleared 02/10/2020	100415	NYLANDER, L JAMES	CDL LICENSE RENEWAL	70.00
302721	01/08/2020	1	Check	Cleared 02/10/2020	101136	O'BRIEN, GARY P	V BOYS BASKETBALL/WIC	60.00
302722	01/08/2020	1	Check	Cleared 02/10/2020	100424	OTIS ELEVATOR	SVC-ELEVATOR STUCK 3RD FLOOR/..	653.50
302723	01/08/2020	1	Check	Cleared 02/10/2020	102245	PCMI	SUBSTITUTE TEACH/DEC	8,569.68
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302726	01/08/2020	1	Check	Cleared 02/10/2020	103635	PHILLIPS, MICHAEL J.	9TH B&G BASKETBALL/SUPERIOR C..	120.00
302727	01/08/2020	1	Check	Cleared 02/10/2020	103283	PITNEY BOWES SUPPLIES	METER TAPE/MO POSTAGE METER	56.52
302728	01/08/2020	1	Check	Cleared 02/10/2020	100466	QUILL CORPORATION	PILOT G2 PENS,INK/BEKI	626.93
302729	01/08/2020	1	Check	Cleared 02/10/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	310.00
302730	01/08/2020	1	Check	Cleared 02/10/2020	102087	RASMUSSEN, GARY	9TH GIRLS BASKETBALL/L'ANSE	15.00
302731	01/08/2020	1	Check	Cleared 02/10/2020	100685	RUBICK, GREGORY T	GIRLS BASKETBALL/CALUMET	110.00
302732	01/08/2020	1	Check	Cleared 02/10/2020	102196	SECRET, WARDLE, LYNCH, ..	PROFESSIONAL SVCS-ADAIR	51.43
302733	01/08/2020	1	Check	Cleared 02/10/2020	100511	SEMCO ENERGY GAS COMP..	BALANCE ON ACCT/BG-206 SUMMIT	7.71
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302735	01/08/2020	1	Check	Cleared 02/10/2020	100521	SIGNS NOW	RESTROOM SIGNS	194.00
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302737	01/08/2020	1	Check	Cleared 02/10/2020	000312	SKYTТА, MATTHEW L	MS BOYS BASKETBALL/GWINN	140.00
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302744	01/08/2020	1	Check	Cleared 02/10/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
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302746	01/15/2020	2	Check	Cleared 02/10/2020	102129	ADRIANO, AARON	JV GIRLS BASKETBALL/ISHPEMING	55.00
302747	01/15/2020	2	Check	Cleared 02/10/2020	100724	AHO, GENE E	GIRLS BASKETBALL/ISHPEMING	60.00
302748	01/15/2020	2	Check	Cleared 02/10/2020	100006	AIRGAS	CYLINDERS/HS SHOP-K BELL	332.06
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302750	01/15/2020	2	Check	Cleared 02/10/2020	100047	BEAUCHAMP PLUMBING & H..	EMERG SVC-WALK IN FREEZER/LV	160.69
302751	01/15/2020	2	Check	Cleared 02/10/2020	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/NYLANDER	130.00
302752	01/15/2020	2	Check	Cleared 02/10/2020	000284	CARLSON, COURTNEY	READING A-Z ORDER/CCI GRANT	109.95
302753	01/15/2020	2	Check	Cleared 02/10/2020	101536	CDW-G	HP PROBOOK LAPTOP 445 G6/LV LIB..	543.13
302754	01/15/2020	2	Check	Cleared 02/10/2020	102982	CHARTWELLS	SCHOOL MEALS/DEC	34,335.11
302755	01/15/2020	2	Check	Cleared 02/10/2020	101596	G.E. BUILDERS INC	2-ONSITE STORAGE CONTAINERS/B..	3,300.00



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302758	01/15/2020	2	Check Cleared	02/10/2020	000323	HOLIDAY STATION	GAS CARD/WALLINE FAMILY	59.47
302759	01/15/2020	2	Check Cleared	02/10/2020	100218	HOLMGREN, ELIZABETH	CERTIFICATION VOUCHERS,SUPPLI..	1,234.07
302760	01/15/2020	2	Check Cleared	02/10/2020	103579	HOLMGREN, MICHAEL A	WRESTLING/IRON MOUNTAIN	29.00
302761	01/15/2020	2	Check Cleared	02/10/2020	100791	HOLMGREN, SHERRI	GAMES/CCI GRANT	192.00
302762	01/15/2020	2	Check Cleared	02/10/2020	000053	KIVISTO, GREGORY R	9TH B&G BASKETBALL/SUPERIOR C..	10.59
302763	01/15/2020	2	Check Cleared	03/09/2020	100672	KOSKI, ROLAND	MS BOYS BASKETBALL/FMCA-RM	60.00
302764	01/15/2020	2	Check Cleared	02/10/2020	100301	M.E.S.S.A.	INSURANCE PREMIUM/FEB	143,230.98
302765	01/15/2020	2	Check Cleared	02/10/2020	101502	MARANA, MARIO	MS BOYS BASKETBALL/FMCA-RM	60.00
302766	01/15/2020	2	Check Cleared	03/09/2020	000020	MARIETTI, JAMES R	JV GIRLS BASKETBALL/ISHPEMING	50.00
302767	01/15/2020	2	Check Voided	05/06/2020	100330	MARQUETTE SR HS ATHLETI..	ENTRY-SWING TOURNAMENT/SOFT	500.00
302768	01/15/2020	2	Check Cleared	02/10/2020	100344	MENARDS	ELECTRICAL SUPPLIES/MSM	57.33
302769	01/15/2020	2	Check Cleared	02/10/2020	100361	MICHIGAN, STATE OF	PENALTY,INTEREST/JULY-LATE	579.41
302770	01/15/2020	2	Check Cleared	02/10/2020	103311	NORTHWEST EVALUATION A..	MAP GROWTH OVERAGE LICENSE/L..	5,198.00
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302772	01/15/2020	2	Check Cleared	02/10/2020	100728	PRICE, PAUL	GIRLS BASKETBALL/ISHPEMING	60.00
302773	01/15/2020	2	Check Cleared	02/10/2020	100148	RANGE BANK - ELAN/VISA	AMAZON-LIBRARY BOOKS/MS-C ALL..	4,447.93
302774	01/15/2020	2	Check Cleared	02/10/2020	101821	RICHARDS, LYNN M	MILEAGE-JURY DUTY	17.40
302775	01/15/2020	2	Check Cleared	02/10/2020	101580	SKEWIS, JACOB	DIB SUPPLIES-BLANK APPAREL,AMA..	1,015.93
302776	01/15/2020	2	Check Cleared	02/10/2020	103624	SPEAKER, ASHLEY	NURSE SUPPLIES/LPTP CERTIFICATE	50.00
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302778	01/15/2020	2	Check Cleared	02/10/2020	101204	STANDARD REGISTER/TAYL..	W2 FORMS/B JACOBSON	47.48
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302781	01/15/2020	2	Check Cleared	02/10/2020	103285	TRUDELL PLUMBING & HEATI..	SVC-FURNACE/206 SUMMIT-B/G	103.60
302782	01/15/2020	2	Check Cleared	02/10/2020	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,003.00
302783	01/15/2020	2	Check Cleared	02/10/2020	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	373.75
302784	01/15/2020	2	Check Cleared	02/10/2020	103427	WE VIDEO INC	WE VIDEO SUBSCRIPTION,50 USER..	459.00
302785	01/15/2020	2	Check Cleared	02/10/2020	103665	WOOLARD, MARK	BREAKFAST-WRESTLING/KINGSFOR..	14.05
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302787	01/22/2020	3	Check Cleared	02/10/2020	101351	AT & T MOBILITY	CELL/SUPT	111.15
302788	01/22/2020	3	Check Cleared	02/10/2020	101109	AUTO VALUE-WEST ISHPEMI..	DEF FLUID/MAINT TRUCK	44.28
302789	01/22/2020	3	Check Cleared	03/09/2020	101133	BURKE, JOHN	GIRLS BASKETBALL/WIC	110.00
302790	01/22/2020	3	Check Cleared	02/10/2020	100112	COUNTRY VILLAGE ACE HAR..	FASTENERS,CLIPS,ORINGS/MSM	6.75
302791	01/22/2020	3	Check Cleared	03/09/2020	101601	DEGABRIELE, KATHY	MS BOYS BASKETBALL/GWINN	8.15
302792	01/22/2020	3	Check Cleared	02/10/2020	102509	FRANTTI, KIRBY P	HOCKEY/JEFFERS	75.00





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302795	01/22/2020	3	Check	Cleared	02/10/2020	102557	HARRINGTON, VICTOR	GIRLS BASKETBALL/WIC	110.00
302796	01/22/2020	3	Check	Cleared	02/10/2020	101406	HOGBERG, JOHN	BOYS BASKETBALL/ISHPEMING	110.00
302797	01/22/2020	3	Check	Cleared	03/09/2020	102474	KARKI, ADAM J	GIRLS BASKETBALL/WIC	120.00
302798	01/22/2020	3	Check	Cleared	02/10/2020	000053	KIVISTO, GREGORY R	9TH B&G BASKETBALL/SUPERIOR C..	15.00
302799	01/22/2020	3	Check	Cleared	02/10/2020	101502	MARANA, MARIO	MS BOYS BASKETBALL PLAYOFFS	120.00
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302801	01/22/2020	3	Check	Cleared	02/10/2020	100333	MARQUETTE BD LIGHT & PO..	TEMP ELECTRICITY/BUS GARAGE	774.36
302802	01/22/2020	3	Check	Cleared	02/10/2020	101375	MIDDLE CITIES EDUCATION ..	ENROLLMENT PROJECTION SVCS 2..	350.00
302803	01/22/2020	3	Check	Cleared	02/10/2020	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,425.78
302804	01/22/2020	3	Check	Cleared	02/10/2020	100387	NEGAUNEE, CITY OF	ICE RENTAL-NOVEMBER/HOCKEY	8,184.00
302805	01/22/2020	3	Check	Cleared	02/10/2020	100398	NORTH COUNTRY DISPOSAL	20 YARD ROLLOFF DUMPSTER/LV	455.00
302806	01/22/2020	3	Check	Cleared	02/10/2020	000329	NOSKEY, JESSICA	MS BOYS BASKETBALL PLAYOFFS	120.00
302807	01/22/2020	3	Check	Cleared	02/10/2020	102639	PALMER, STEPHANIE L	CDL LICENSE RENEWAL	70.00
302808	01/22/2020	3	Check	Cleared	02/10/2020	102245	PCMI	SUBSTITUTE TEACH/JAN	3,111.89
302809	01/22/2020	3	Check	Cleared	03/09/2020	000339	PONTBRIAND, JOE	BOYS BASKETBALL/ISHPEMING	110.00
302810	01/22/2020	3	Check	Cleared	03/09/2020	100466	QUILL CORPORATION	PAPER,LABELS,BINDER CLIPS/MSO	750.17
302811	01/22/2020	3	Check	Cleared	02/10/2020	100696	REDDINGER, JERRY	BOYS BASKETBALL/ISHPEMING	140.00
302812	01/22/2020	3	Check	Cleared	03/09/2020	100743	SCANLON, CODY	BREADBOARD JUMPERS/MS CCI GR..	198.16
302813	01/22/2020	3	Check	Cleared	02/10/2020	100500	SCHOOL SPECIALTY	KRAFT ENVELOPES/LVO	44.94
302814	01/22/2020	3	Check	Cleared	02/11/2020	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/HS DAILY LIVING CLASS	11.76
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302818	01/22/2020	3	Check	Cleared	02/10/2020	102279	UNITED CONTRACTORS INC	CSD ANNL STATE BOILER INSPECTI..	460.00
302819	01/22/2020	3	Check	Cleared	02/10/2020	103665	WOOLARD, MARK	HOCKEY/HOUGHTON	10.36
302820	01/22/2020	3	Check	Cleared	02/10/2020	102384	YOOPER SHIRTS INC	JERSEYS,SOCKS,PANT SHELLS,BAG..	7,832.00
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302823	01/29/2020	4	Check	Cleared	03/09/2020	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	1,587.84
302824	01/29/2020	4	Check	Cleared	03/09/2020	100035	AVAYA INC.	SVC/NHS PHONES	196.37
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302826	01/29/2020	4	Check	Cleared	03/09/2020	100052	BELL, KYLE	CLOCK/MS BOYS BASKETBALL	279.65
302827	01/29/2020	4	Check	Cleared	03/09/2020	101609	CARSON DELLOSA PUBLISHI..	NAMEPLATES/A FREDERICKSON	81.84
302828	01/29/2020	4	Check	Cleared	03/09/2020	100112	COUNTRY VILLAGE ACE HAR..	SUPPLIES/MSM	52.11
302829	01/29/2020	4	Check	Cleared	03/09/2020	101720	CUMMINS SALES & SERVICE	INSITE LITE REGISTR/BUS GARAGE ..	720.00



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302832	01/29/2020	4	Check	Cleared	03/09/2020	000193	GLEASON, PHILIP JR	9 BOYS BASKETBALL/MARQUETTE	15.00
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302837	01/29/2020	4	Check	Cleared	03/09/2020	100222	HOUGHTON MIFFLIN HARCO..	READING COUNTS/MS-C ALLEN	565.00
302838	01/29/2020	4	Check	Cleared	03/09/2020	102292	JEFFERS HIGH SCHOOL	ENTRY-WISIGAN INVIT/HOCKEY	150.00
302839	01/29/2020	4	Check	Cleared	02/10/2020	102327	JOHNSON, THERESA L	WRESTLING/MARQUETTE	15.00
302840	01/29/2020	4	Check	Cleared	03/09/2020	100672	KOSKI, ROLAND	9TH GIRLS BASKETBALL/L'ANSE	50.00
302841	01/29/2020	4	Check	Cleared	03/09/2020	100682	KOSKI, TODD E	9TH GIRLS BASKETBALL/L'ANSE	60.00
302842	01/29/2020	4	Check	Cleared	03/09/2020	100641	LEARNING WITHOUT TEARS	SUPPLIES/CCI GRANT-L WATERS	180.00
302843	01/29/2020	4	Check	Cleared	03/09/2020	100312	M.S.B.O.A. DISTRICT 14	MS BAND 7TH GR/J SCHMELTZER	930.00
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302845	01/29/2020	4	Check	Cleared	03/09/2020	100327	MARESA	2019-20 INSTR TECH INTEGRATION ..	672.62
302846	01/29/2020	4	Check	Cleared	02/10/2020	100338	MARQUETTE COUNTY TREA..	2018 TAXES-NEG CONVENT REDEVE..	863.04
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302849	01/29/2020	4	Check	Cleared	03/09/2020	000130	NCS PEARSON INC	CERTIPORT SITE LICENSE/B HOLMG..	2,995.20
302850	01/29/2020	4	Check	Cleared	03/09/2020	100391	NEOLA INC	CONTINUING UPDATE SVC/BOARD P..	1,225.00
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302852	01/29/2020	4	Check	Cleared	03/09/2020	000343	PERICOLOSI, RUSSELL	WRESTLING/MQT CTY MEET	140.00
302853	01/29/2020	4	Check	Cleared	03/09/2020	100466	QUILL CORPORATION	2-HP972X INK CARTRIDGES-BLACK,..	248.38
302854	01/29/2020	4	Check	Cleared	03/09/2020	000014	RICHARDS, ALAN W	GIRLS BASKETBALL/GWINN	140.00
302855	01/29/2020	4	Check	Cleared	03/09/2020	101734	ROSS, LAWRENCE J	GIRLS BASKETBALL/GWINN	110.00
302856	01/29/2020	4	Check	Cleared	03/09/2020	103608	RUESING, ISABELLA	GYMNASTICS/MARQUETTE	70.00
302857	01/29/2020	4	Check	Cleared	03/09/2020	103160	SANDSTROM, HEATHER	GYMNASTICS/MARQUETTE	70.00
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302860	01/29/2020	4	Check	Cleared	03/09/2020	000344	SEGORSKI, JAMES L	WRESTLING/MQT CTY MEET	140.00
302861	01/29/2020	4	Check	Cleared	03/09/2020	000338	SENR WOOLY LLC	SENR WOOLY ITEMS/CCI GRANT	201.06
302862	01/29/2020	4	Check	Cleared	03/09/2020	101387	SERRITELLA, NICK	2-MEN'S,WOMEN'S ATH DIR SCHEDU..	50.00
302863	01/29/2020	4	Check	Cleared	02/10/2020	100521	SIGNS NOW	CAST ALUM PLAQUE/TRANSP CENT..	1,057.50
302864	01/29/2020	4	Check	Cleared	02/10/2020	000312	SKYTТА, MATTHEW L	9TH GIRLS BASKETBALL/L'ANSE	50.00
302865	01/29/2020	4	Check	Cleared	03/09/2020	000346	SMITH, KEVIN MCKENZIE	HOCKEY/HANCOCK	135.00
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302868	01/29/2020		4	Check Cleared	03/09/2020	102713	SQUIERS, KRISTA	TICKETS/MS BOYS BASKETBALL	24.00
302869	01/29/2020		4	Check Cleared	03/09/2020	000345	STEINBRECHER, KATIE	GIRLS BASKETBALL/GWINN	110.00
302870	01/29/2020		4	Check Cleared	03/09/2020	100548	SUPER ONE FOODS NEGAU..	SUPPLIES/J PETERSON	27.14
302871	01/29/2020		4	Check Cleared	03/09/2020	100659	SUPERIORLAND ELECTRONI..	SVC CALL-RESET FIRE ALARMS/NHS	217.00
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302873	01/29/2020		4	Check Cleared	03/09/2020	102736	TORREANO, KATIE	GYMNASTICS/MARQUETTE	90.00
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302876	01/29/2020		4	Check Cleared	03/09/2020	100626	WOLVERINE DOOR SERVICE	MASTER KEY BLANKS/MS	403.76
302877	01/29/2020		4	Check Cleared	03/09/2020	103665	WOOLARD, MARK	WRESTLING/KINGSFORD	11.22
302878	01/31/2020		5	Check Cleared	03/09/2020	100038	BADGER SPORTS	COLD PACKS,WHIZZER/P JACOBSON	113.80
302879	01/31/2020		5	Check Cleared	03/09/2020	103094	CARLSON, RANDY	MEMBERSHIP,LODGING, MEALS/SO..	735.40
302880	01/31/2020		5	Check Cleared	03/09/2020	000171	CARTER, CRAIG	BOYS BASKETBALL/IRON MOUNTAIN	110.00
302881	01/31/2020		5	Check Cleared	03/09/2020	103246	CORNOCK, SHAWN	HOCKEY/CALUMET	85.00
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302887	01/31/2020		5	Check Cleared	03/09/2020	100148	RANGE BANK - ELAN/VISA	CREDIT-PEARSON NCS/B HOLMGREN	3,659.51
302888	01/31/2020		5	Check Cleared	03/09/2020	102087	RASMUSSEN, GARY	GYMNASTICS/MARQUETTE	15.00
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302891	01/31/2020		5	Check Cleared	03/09/2020	100613	WYMAN, JOANNE	WRESTLING/MENOMINEE	11.29
302892	01/31/2020		6	Check Cleared	03/09/2020	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	15,856.53
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302896	02/05/2020		801	Check Cleared	03/09/2020	100299	M.E.F.S.A.	Payroll 2019/15	54.90
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302898	02/05/2020		801	Check Cleared	04/14/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/15	10.00
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302902	02/05/2020		801	Check Cleared	03/09/2020	100361	MICHIGAN, STATE OF	Payroll 2019/15	21,308.82
302903	02/05/2020		801	Check Cleared	03/09/2020	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/14	47.89



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302905	02/05/2020	1	Check	Cleared	03/09/2020	102261	A PARTS WAREHOUSE STEPWELL FILTERS,HTD MIRRORS/..	664.23
302906	02/05/2020	1	Check	Cleared	03/09/2020	100708	ALL SEASONS FLORAL & GIF.. FLOWERS/FUNERAL-FRAN NEMETZ	56.60
302907	02/05/2020	1	Check	Cleared	03/09/2020	101109	AUTO VALUE-WEST ISHPEMI.. SUPPLIES/BUS GARAGE	5,315.91
302908	02/05/2020	1	Check	Cleared	04/14/2020	100037	AYOTTE, STEVEN R V GIRLS BASKETBALL/IRON MTN	60.00
302909	02/05/2020	1	Check	Cleared	03/09/2020	102079	BOASE, KELLIE MILEAGE-DEC/75 @\$ .58	81.45
302910	02/05/2020	1	Check	Cleared	03/09/2020	100112	COUNTRY VILLAGE ACE HAR.. SLEIGH SHOVEL/MSC	44.99
302911	02/05/2020	1	Check	Cleared	03/09/2020	100872	CROSSROADS TRUCK REPAI.. TOWING TO SHOP/ISHP #11	2,413.03
302912	02/05/2020	1	Check	Cleared	03/09/2020	100681	DEGABRIELE, PHILIP M V GIRLS BASKETBALL/IRON MTN	60.00
302913	02/05/2020	1	Check	Cleared	03/09/2020	100138	DOMPIERRE, DENNIS GYMNASTICS/ANTIGO, WI	10.80
302914	02/05/2020	1	Check	Cleared	03/09/2020	103579	HOLMGREN, MICHAEL A HOCKEY/ESCANABA	15.00
302915	02/05/2020	1	Check	Cleared	03/09/2020	000053	KIVISTO, GREGORY R BOYS BASKETBALL/MANISTIQUE	15.00
302916	02/05/2020	1	Check	Cleared	03/09/2020	000020	MARIETTI, JAMES R 9TH BOYS BASKETBALL/KINGSFORD	50.00
302917	02/05/2020	1	Check	Cleared	03/09/2020	100332	MARQUETTE AUTOMOTIVE I.. PIN KIT HORIZONTAL/TRUCK 1	62.42
302918	02/05/2020	1	Check	Cleared	04/14/2020	101396	MARQUETTE COUNTY STEEL..PAYROLL 2019/#8 & #9	20.00
302919	02/05/2020	1	Check	Cleared	03/09/2020	103763	MCDONNELL, JOSEPH J 9TH BOYS BASKETBALL/KINGSFORD	55.00
302920	02/05/2020	1	Check	Cleared	03/09/2020	100344	MENARDS COUPLING,EXT TUBE/HSM	23.58
302921	02/05/2020	1	Check	Cleared	03/09/2020	102611	MONOPRICE CAT6 ETHERNET BULK CABLE 500'/C..	75.30
302922	02/05/2020	1	Check	Cleared	03/09/2020	100386	NEGAUNEE TOWNSHIP - WA.. WATER/206 SUMMIT-BUS GARAGE	30.02
302923	02/05/2020	1	Check	Cleared	04/14/2020	101220	NELSON, BRYON GIRLS BASKETBALL/MQT,IRON MTN	150.00
302924	02/05/2020	1	Check	Cleared	03/09/2020	101136	O'BRIEN, GARY P V GIRLS BASKETBALL/IRON MTN	60.00
302925	02/05/2020	1	Check	Cleared	03/09/2020	102245	PCMI SUBSTITUTE TEACH/JAN	4,404.51
302926	02/05/2020	1	Check	Cleared	03/09/2020	100431	PELLOW PRINTING CO 500-COURSE DESCRIPTION BOOKS/..	942.50
302927	02/05/2020	1	Check	Cleared	03/09/2020	100432	PENINSULA GLASS & AUTO S..INSTALL WINDSHIELD/ISHP #12	140.00
302928	02/05/2020	1	Check	Cleared	03/09/2020	103635	PHILLIPS, MICHAEL J. GIRLS BASKETBALL/MQT,IRON MTN	180.00
302929	02/05/2020	1	Check	Cleared	03/09/2020	101737	POND, GEORGE JR. WRESTLING/ISHPERING-MQT	165.00
302930	02/05/2020	1	Check	Cleared	03/09/2020	100466	QUILL CORPORATION AVERY EASY PEEL LASER LABELS/L..	187.85
302931	02/05/2020	1	Check	Cleared	03/09/2020	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET SVC/BUS RADIOS	310.00
302932	02/05/2020	1	Check	Cleared	03/09/2020	100976	SEHI COMPUTER PRODUCTS CARTRIDGES,INK, FOOT STAND/B H..	112.99
302933	02/05/2020	1	Check	Cleared	03/09/2020	103150	STUDIES WEEKLY MICH SOCIAL STUDIES WEEKLY NE..	198.75
302934	02/05/2020	1	Check	Cleared	03/09/2020	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LV	4,539.78
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302936	02/05/2020	1	Check	Cleared	03/09/2020	102298	TRACTOR SUPPLY COMPANY BOLTS/BUS GARAGE	34.20
302937	02/05/2020	1	Check	Cleared	03/09/2020	100503	U.P. INTERNATIONAL TRUCK.. EGR VALVE ASSEMBLY/NEG #9	722.89
302938	02/05/2020	1	Check	Cleared	03/09/2020	101230	U.P. OFF ROAD PERFORMAN.. BOSS PLOW PARTS/TRUCK 1	468.11
302939	02/05/2020	1	Check	Cleared	03/09/2020	102645	XEROX CORPORATION COPIERS/MO,LVL,LVO,SE,MS	866.86
302940	02/05/2020	1	Check	Cleared	03/09/2020	101174	ZAREMBA EQUIPMENT INC SWITCH/NEG #10 WC LIFT	2,474.53



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302942	02/12/2020	2	Check	Cleared	04/14/2020	102291	ANTIGO HIGH SCHOOL ENTRY-RED ROBIN INVITE/GYMNAS..	175.00
302943	02/12/2020	2	Check	Cleared	03/09/2020	102136	ASSOCIATED CONSTRUCTO.. 19-932 BUS GARAGE PROJECT	176,129.64
302944	02/12/2020	2	Check	Cleared	03/09/2020	100607	BELL PHYSICIAN PRACTICES 891180 BUS DR PHYSICAL/LAWRY	130.00
302945	02/12/2020	2	Check	Cleared	03/09/2020	101133	BURKE, JOHN BOYS BASKETBALL/GWINN	110.00
302946	02/12/2020	2	Check	Cleared	03/09/2020	101536	CDW-G REPL DLP PROJECTOR/HS AUDITOR..	4,454.01
302947	02/12/2020	2	Check	Cleared	03/09/2020	101703	CENGAGE LEARNING INC CREDIT ON ACCOUNT/JAKE SKEWIS	2,015.25
302948	02/12/2020	2	Check	Cleared	03/09/2020	102299	CENTRAL RESTAURANT PRO.. REACH-IN FREEZER/HS CAFETERIA	3,108.00
302949	02/12/2020	2	Check	Cleared	03/09/2020	102982	CHARTWELLS SCHOOL MEALS/JAN	42,890.34
302950	02/12/2020	2	Check	Cleared	03/09/2020	100112	COUNTRY VILLAGE ACE HAR.. FASTENERS,BUNGEES,BRASS KEYS..	44.42
302951	02/12/2020	2	Check	Cleared	03/09/2020	100181	DALCO ENTERPRISES INC HANDSOAP/HSC	763.48
302952	02/12/2020	2	Check	Cleared	03/09/2020	101601	DEGABRIELE, KATHY WRESTLING/GLADSTONE	9.53
302953	02/12/2020	2	Check	Cleared	04/14/2020	000350	G & S ROOFING & PAINTING SNOW,ICE REMOVAL/ADMIN BLDG R..	200.00
302954	02/12/2020	2	Check	Cleared	03/09/2020	000193	GLEASON, PHILIP JR 9TH BOYS BASKETBALL/L'ANSE	15.00
302955	02/12/2020	2	Check	Cleared	03/09/2020	100191	GUARDIAN PEST SOLUTIONS PEST CONTROL/DISTRICT	187.11
302956	02/12/2020	2	Check	Cleared	03/09/2020	000327	GUIDEBECK, SCOTT R HOCKEY/MARQUETTE	70.00
302957	02/12/2020	2	Check	Cleared	03/09/2020	000347	GUNDRY, BRANDON HOCKEY/MARQUETTE	145.00
302958	02/12/2020	2	Check	Cleared	03/09/2020	102557	HARRINGTON, VICTOR BOYS BASKETBALL/GWINN	110.00
302959	02/12/2020	2	Check	Cleared	03/09/2020	101718	HOLLOWAY, ADAM D HOCKEY/MARQUETTE	85.00
302960	02/12/2020	2	Check	Cleared	03/09/2020	000140	HOPPER, DALE W TEAM JACKET-ICE WAREHOUSE/HO..	592.75
302961	02/12/2020	2	Check	Cleared	03/09/2020	102474	KARKI, ADAM J BOYS BASKETBALL/GWINN	120.00
302962	02/12/2020	2	Check	Cleared	03/09/2020	000053	KIVISTO, GREGORY R MQT HISTORY MUSEUM/LV GR 3	10.00
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302964	02/12/2020	2	Check	Cleared	03/09/2020	100682	KOSKI, TODD E JV GIRLS BASKETBALL/GLADSTONE	55.00
302965	02/12/2020	2	Check	Cleared	04/14/2020	100721	LACOURSIER, STEVEN V GIRLS BASKETBALL/GLADSTONE	60.00
302966	02/12/2020	2	Check	Cleared	04/14/2020	101474	MARCHETTI, KENNETH E V GIRLS BASKETBALL/GLADSTONE	60.00
302967	02/12/2020	2	Check	Cleared	03/09/2020	102572	MEDCO SPORTS MEDICINE 3-SHELF REFILL KIT/HS POOL MEDIC..	128.18
302968	02/12/2020	2	Check	Cleared	03/09/2020	100344	MENARDS BULBS/LV & HS	207.92
302969	02/12/2020	2	Check	Cleared	03/09/2020	101391	MOYLE TRUCKING & EXCAV.. SNOWPLOW,SHOVEL SVCS/LV,MS,M..	1,650.00
302970	02/12/2020	2	Check	Cleared	03/09/2020	100466	QUILL CORPORATION 24-KLEENEX 3 PACKS/TRANSPORTA..	122.16
302971	02/12/2020	2	Check	Cleared	03/09/2020	102087	RASMUSSEN, GARY GIRLS BASKETBALL/CALUMET	14.93
302972	02/12/2020	2	Check	Cleared	03/09/2020	101194	REDDINGER, JOE V GIRLS BASKETBALL/GLADSTONE	60.00
302973	02/12/2020	2	Check	Cleared	03/09/2020	100976	SEHI COMPUTER PRODUCTS CARTRIDGES,INK, FOOT STAND/B H..	21.52
302974	02/12/2020	2	Check	Cleared	03/09/2020	103601	SHEFCHIK, KIMBERLY MILEAGE AUG-DEC/222 @\$58	153.49
302975	02/12/2020	2	Check	Cleared	03/09/2020	101580	SKEWIS, JACOB SISER EASYWEED HTV-AMAZON/BU..	554.62
302976	02/12/2020	2	Check	Cleared	03/09/2020	101204	STANDARD REGISTER/TAYL.. 1099 MISC FORMS/BUSINESS OFFICE	66.20
302977	02/12/2020	2	Check	Cleared	03/09/2020	100548	SUPER ONE FOODS - RETAIL.. SUPPLIES/DAILY LIVING CLASS	15.43



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302979	02/12/2020	2	Check	Cleared 03/09/2020	101252	TALSMA, THOMAS	MQT HISTORY MUSEUM/LV GR 3	10.00
302980	02/12/2020	2	Check	Cleared 03/09/2020	000349	TOUTANT, JAMES	FINGERPRINTING	80.00
302981	02/12/2020	2	Check	Cleared 03/09/2020	102635	UNIFIRST CORPORATION	10 MATS/MS GYM	93.52
302982	02/12/2020	2	Check	Cleared 03/09/2020	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	1,128.00
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302984	02/12/2020	2	Check	Cleared 03/09/2020	101473	WESTWOOD HIGH SCHOOL	ENTRY-SUPER DUAL/WRESTLING	100.00
302985	02/12/2020	2	Check	Cleared 03/09/2020	101914	WHITFORD, NICOLE L.	SCHOLASTIC BOOK ORDER/CCI GR..	398.56
302986	02/12/2020	2	Check	Cleared 03/09/2020	103665	WOOLARD, MARK	LUNCH/WELLNESS SKATING	7.39
302987	02/12/2020	2	Check	Cleared 03/09/2020	100613	WYMAN, JOANNE	HOCKEY/IRON MOUNTAIN	15.00
302988	02/19/2020	3	Check	Cleared 03/09/2020	101351	AT & T MOBILITY	CELL/SUPT	111.15
302989	02/19/2020	3	Check	Cleared 03/09/2020	102815	BENAGLIO, CYNTHIA L	CALCULATORS,PH PROBES/CCI GR..	319.66
302990	02/19/2020	3	Check	Cleared 03/09/2020	100680	BERGMAN, ADAM J	BOYS BASKETBALL/WESTWOOD	110.00
302991	02/19/2020	3	Check	Cleared 03/09/2020	100138	DOMPIERRE, DENNIS	BOYS BASKETBALL/ISHPEMING	15.00
302992	02/19/2020	3	Check	Cleared 04/14/2020	102877	GLADWELL, ELIISA	GYMNASTICS/ESCANABA	75.00
302993	02/19/2020	3	Check	Cleared 03/09/2020	101701	HALOGEN SUPPLY INC	PSI PULSATRON/HS POOL	902.37
302994	02/19/2020	3	Check	Cleared 03/09/2020	103579	HOLMGREN, MICHAEL A	GIRLS BASKETBALL/GWINN	15.00
302995	02/19/2020	3	Check	Cleared 03/09/2020	000352	INTRADO INTERACTIVE SVC..	RENEW-SCHOOL MESSENGER COM..	2,037.50
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302997	02/19/2020	3	Check	Cleared 03/09/2020	101389	JIM'S MUSIC	REPAIR-MIRAPHONE TUBA/MS BAND	409.93
302998	02/19/2020	3	Check	Cleared 03/09/2020	000053	KIVISTO, GREGORY R	HOCKEY/CALUMET	15.00
302999	02/19/2020	3	Check	Cleared 03/09/2020	100301	M.E.S.S.A.	INSURANCE PREMIUM/MAR	142,942.16
303000	02/19/2020	3	Check	Cleared 03/09/2020	100338	MARQUETTE COUNTY TREA..	PROPERTY TAX ADJUSTMENTS	3,646.24
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303002	02/19/2020	3	Check	Cleared 03/09/2020	101068	MORRISON, CHARLES W	BOYS BASKETBALL/WESTWOOD	110.00
303003	02/19/2020	3	Check	Cleared 03/09/2020	100387	NEGAUNEE, CITY OF	ICE RENTAL-JANUARY/HOCKEY	4,158.00
303004	02/19/2020	3	Check	Cleared 03/09/2020	100394	NICE COMM SCHOOL DISTRI..	SUMMER SPEC ED 2019	3,972.08
303005	02/19/2020	3	Check	Cleared 03/09/2020	102245	PCMI	SUBSTITUTE TEACH/JAN-FEB	7,324.93
303006	02/19/2020	3	Check	Cleared 04/14/2020	100466	QUILL CORPORATION	ZIPLOC BAGS/MSO	475.15
303007	02/19/2020	3	Check	Cleared 04/14/2020	103608	RUESING, ISABELLA	GYMNASTICS/ESCANABA	140.00
303008	02/19/2020	3	Check	Cleared 03/09/2020	103160	SANDSTROM, HEATHER	GYMNASTICS/ESCANABA	140.00
303009	02/19/2020	3	Check	Cleared 03/09/2020	100976	SEHI COMPUTER PRODUCTS	BALANCEBOX MOTORIZED STAND/C..	2,130.00
303010	02/19/2020	3	Check	Cleared 03/09/2020	100548	SUPER ONE FOODS - RETAIL..	SUPPLIES/DAILY LIVING CLASS	18.43
303011	02/19/2020	3	Check	Cleared 03/09/2020	102736	TORREANO, KATIE	GYMNASTICS/ESCANABA	180.00
303012	02/19/2020	3	Check	Cleared 03/09/2020	103665	WOOLARD, MARK	WRESTLING/GLADSTONE	7.60
303013	02/26/2020	4	Check	Cleared 04/14/2020	102129	ADRIANO, AARON	9TH BOYS BASKETBALL/GLADSTONE	55.00
303014	02/26/2020	4	Check	Cleared 04/14/2020	100724	AHO, GENE E	BOYS BASKETBALL/GLADSTONE	60.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
303015	02/26/2020	4	Check	Cleared	04/14/2020	101133	BURKE, JOHN	GIRLS BASKETBALL/WESTWOOD	110.00
303016	02/26/2020	4	Check	Cleared	04/14/2020	100112	COUNTRY VILLAGE ACE HAR..	THREADLOCKER,CAUTION TAPE/HSM	30.21
303017	02/26/2020	4	Check	Cleared	04/14/2020	100181	DALCO ENTERPRISES INC	BLUE MICRO CLOTH/LV CUSTODIAL	1,421.59
303018	02/26/2020	4	Check	Cleared	04/14/2020	102509	FRANTTI, KIRBY P	HOCKEY/JEFFERS	60.00
303019	02/26/2020	4	Check	Cleared	04/14/2020	101178	FROBERG, ERIC C	HOCKEY/JEFFERS	85.00
303020	02/26/2020	4	Check	Cleared	04/14/2020	000193	GLEASON, PHILIP JR	GYMNASTICS/MARQUETTE	10.87
303021	02/26/2020	4	Check	Cleared	04/14/2020	102531	GORDON, RYAN	HOCKEY/JEFFERS	120.00
303022	02/26/2020	4	Check	Cleared	04/14/2020	100084	HALO BRANDED SOLUTIONS ..	1ST DAY ACTIVITY POSTER/S DIX	536.25
303023	02/26/2020	4	Check	Cleared	04/14/2020	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	12,191.16
303024	02/26/2020	4	Check	Cleared	04/14/2020	000323	HOLIDAY STATION	GAS CARD/WALLINE FAMILY	86.09
303025	02/26/2020	4	Check	Cleared	04/14/2020	100618	JOHN FABICK TRACTOR	LOADER RENTAL/DEC	6,900.00
303026	02/26/2020	4	Check	Cleared	04/14/2020	102474	KARKI, ADAM J	GIRLS BASKETBALL/WESTWOOD	120.00
303027	02/26/2020	4	Check	Cleared	04/14/2020	000353	LAWRY, BERNARD L	FINGERPRINTING/CUSTODIAL	80.00
303028	02/26/2020	4	Check	Cleared	04/14/2020	000020	MARIETTI, JAMES R	9TH BOYS BASKETBALL/GLADSTONE	160.00
303029	02/26/2020	4	Check	Cleared	03/09/2020	100333	MARQUETTE BD LIGHT & PO..	TEMP ELECTRICITY/BUS GARAGE	962.08
303030	02/26/2020	4	Check	Cleared	04/14/2020	100337	MARQUETTE CTY TRANSIT A..	PASSES/K NISKANEN	90.00
303031	02/26/2020	4	Check	Cleared	04/14/2020	000029	MIEDONA, KATHRYN LYNN	GYMNASTICS GNC TOURNAMENT	75.00
303032	02/26/2020	4	Check	Cleared	03/09/2020	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	20,242.37
303033	02/26/2020	4	Check	Cleared	04/14/2020	101220	NELSON, BRYON	JV BOYS BASKETBALL/GLADSTONE	160.00
303034	02/26/2020	4	Check	Voided	03/10/2020	000214	O'DOVERO DEVELOPMENT	LEASE-TEMPORARY BUS GARAGE	1,500.00
303035	02/26/2020	4	Check	Cleared	04/14/2020	000103	OTTER GRAPHICS INC	4-CANON PG260XL BLACK INK CART..	126.00
303036	02/26/2020	4	Check	Cleared	04/14/2020	000211	PFM FINANCIAL ADVISORS L..	PROF SVCS-PREP 2019 ANNL DISCL..	1,000.00
303037	02/26/2020	4	Check	Cleared	04/14/2020	103635	PHILLIPS, MICHAEL J.	JV BOYS BASKETBALL/GLADSTONE	185.00
303038	02/26/2020	4	Check	Cleared	04/14/2020	100728	PRICE, PAUL	BOYS BASKETBALL/GLADSTONE	60.00
303039	02/26/2020	4	Check	Cleared	04/14/2020	100148	RANGE BANK - ELAN/VISA	MEIJER/BOARD APPRECIATION	3,812.73
303040	02/26/2020	4	Check	Cleared	03/09/2020	102087	RASMUSSEN, GARY	BOYS BASKETBALL/MARQUETTE	8.99
303041	02/26/2020	4	Check	Cleared	04/14/2020	103608	RUESING, ISABELLA	GYMNASTICS GNC TOURNAMENT	70.00
303042	02/26/2020	4	Check	Open		103160	SANDSTROM, HEATHER	GYMNASTICS GNC TOURNAMENT	70.00
303043	02/26/2020	4	Check	Cleared	04/14/2020	100086	SPECTRUM	INTERNET/206 SUMMIT-BUS GARAGE	59.99
303044	02/26/2020	4	Check	Cleared	04/14/2020	100723	ST ONGE, DAVID	BOYS BASKETBALL/GLADSTONE	60.00
303045	02/26/2020	4	Check	Cleared	04/14/2020	100548	SUPER ONE FOODS - RETAIL..	SUPPLIES/DAILY LIVING CLASS	3.99
303046	02/26/2020	4	Check	Cleared	04/14/2020	101252	TALSMA, THOMAS	BRUNCH/LV WELLNESS	22.19
303047	02/26/2020	4	Check	Cleared	04/14/2020	102736	TORREANO, KATIE	GYMNASTICS GNC TOURNAMENT	90.00
303048	02/26/2020	4	Check	Cleared	04/14/2020	102635	UNIFIRST CORPORATION	10 MATS/MS GYM	90.80
303049	02/26/2020	4	Check	Cleared	04/14/2020	100593	WALMART COMMUNITY/SYN..	CLEANING SUPPLIES/BUS WINDSHI..	16.82
303050	02/26/2020	4	Check	Cleared	04/14/2020	100626	WOLVERINE DOOR SERVICE	PANIC BAR PARTS/HSM	506.00
303051	02/26/2020	4	Check	Cleared	04/14/2020	102384	YOOPER SHIRTS INC	EMBROIDERY "MINERS HOCKEY GU..	108.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
303052	03/04/2020	1	Check	Cleared 04/14/2020	102261	A PARTS WAREHOUSE	HEATED CONVEX MIRRORS/ALL	3,015.36
303053	03/04/2020	1	Check	Cleared 04/14/2020	102989	ALL PHASE ELECTRIC SUPPL..	T8 LAMPS/LVC-LUKE	187.50
303054	03/04/2020	1	Check	Cleared 04/14/2020	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	3,617.14
303055	03/04/2020	1	Check	Cleared 04/14/2020	101109	AUTO VALUE-WEST ISHPEMI..	DEF,LAMPS,HALOGENS/ALL	959.32
303056	03/04/2020	1	Check	Cleared 04/14/2020	101536	CDW-G	HP COLOR LJ ENT M577F MFP PRIN..	2,086.51
303057	03/04/2020	1	Check	Cleared 04/14/2020	102830	CLOCK MOBILITY	WHEELCHAIR LIFT SWITCHES/NEG #..	206.28
303058	03/04/2020	1	Check	Cleared 04/14/2020	100108	COOPER OFFICE EQUIPMEN..	COPIER CONTRACT/NHS	1,687.50
303059	03/04/2020	1	Check	Cleared 04/14/2020	100112	COUNTRY VILLAGE ACE HAR..	PIPING SUPPLIES/MSM	53.01
303060	03/04/2020	1	Check	Cleared 04/14/2020	100872	CROSSROADS TRUCK REPAI..	TOWING,TROUBLESHOOT/ISHP #5	10,222.08
303061	03/04/2020	1	Check	Cleared 04/14/2020	100181	DALCO ENTERPRISES INC	HANDSOAP/LVC	230.54
303062	03/04/2020	1	Check	Cleared 04/14/2020	101959	GREENLEAF, DAVID	MHSAA REGIONAL HOCKEY/ESC	68.00
303063	03/04/2020	1	Check	Cleared 04/14/2020	000327	GUIDEBECK, SCOTT R	MHSAA REGIONAL HOCKEY/ESC	68.00
303064	03/04/2020	1	Check	Cleared 04/14/2020	100218	HOLMGREN, ELIZABETH	CLASSROOM SUPPLIES/PERKINS & ..	2,788.61
303065	03/04/2020	1	Check	Cleared 04/14/2020	000053	KIVISTO, GREGORY R	BOYS BASKETBALL/WESTWOOD	14.02
303066	03/04/2020	1	Check	Cleared 04/14/2020	100721	LACOURSIER, STEVEN	MHSAA DIST GIRLS BASKETBALL/G..	95.00
303067	03/04/2020	1	Check	Cleared 04/14/2020	101878	LAMMI FIRE PROTECTION	SYSTEM INSPECTION/HS CAFETERIA	307.00
303068	03/04/2020	1	Check	Cleared 04/14/2020	100302	M.H.S.A.A.	PRE-REFIONAL HOCKEY TOURNAM..	228.00
303069	03/04/2020	1	Check	Cleared 04/14/2020	101474	MARCHETTI, KENNETH E	MHSAA DIST GIRLS BASKETBALL/G..	95.00
303070	03/04/2020	1	Check	Cleared 04/14/2020	100341	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYS/HS POOL	25.00
303071	03/04/2020	1	Check	Cleared 04/14/2020	000326	MARSHALLA SPEECH & LAN..	THE MARSHALLA GUIDE/T SPAULDI..	92.68
303072	03/04/2020	1	Check	Cleared 04/14/2020	100344	MENARDS	PLUMBING SUPPLIES/HSM	341.30
303073	03/04/2020	1	Check	Open	103344	MICHIGAN TECHNOLOGICAL ..	ENTRY-KEWEENAW CLASSIC/HS TR..	300.00
303074	03/04/2020	1	Check	Cleared 04/14/2020	103177	NEGAUNEE LITTLE LEAGUE	REFUND-DUGOUT PROJECT	1,000.00
303075	03/04/2020	1	Check	Cleared 04/14/2020	100386	NEGAUNEE TOWNSHIP - WA..	OMNI WATER METER,FLANGE/BUS ..	1,015.58
303076	03/04/2020	1	Check	Cleared 04/14/2020	101220	NELSON, BRYON	9TH B&G BASKETBALL/KINGSFORD	100.00
303077	03/04/2020	1	Check	Cleared 04/14/2020	100419	OFFICE PLANNING GROUP	COPIER REPAIRS/MS LIBRARY	244.41
303078	03/04/2020	1	Check	Cleared 04/14/2020	102245	PCMI	SUBSTITUTE TEACH/FEB	6,846.16
303079	03/04/2020	1	Check	Cleared 04/14/2020	103635	PHILLIPS, MICHAEL J.	9TH B&G BASKETBALL/KINGSFORD	120.00
303080	03/04/2020	1	Check	Cleared 04/14/2020	103013	PIZZA HUT	PIZZA/HS FORENSICS TOURNAMENT	120.00
303081	03/04/2020	1	Check	Cleared 04/14/2020	100463	PSAT/NMSQT	PSAT TESTS/NHS	1,116.90
303082	03/04/2020	1	Check	Cleared 04/14/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	310.00
303083	03/04/2020	1	Check	Cleared 04/14/2020	101194	REDDINGER, JOE	MHSAA DIST GIRLS BASKETBALL/G..	95.00
303084	03/04/2020	1	Check	Cleared 04/14/2020	100510	SEG WORKERS COMP FUND	WORKERS COMP/4TH QUARTER	2,568.00
303085	03/04/2020	1	Check	Cleared 04/14/2020	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	13,272.87
303086	03/04/2020	1	Check	Cleared 04/14/2020	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/LV	5,195.00
303087	03/04/2020	1	Check	Cleared 04/14/2020	100548	SUPER ONE FOODS - RETAIL..	SUPPLIES/DAILY LIVING CLASS	11.01
303088	03/04/2020	1	Check	Cleared 04/14/2020	100659	SUPERIORLAND ELECTRONI..	SVC CALL-REPAIR BATTERY-SECUR..	79.00





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303089	03/04/2020	1	Check	Cleared 05/07/2020	102790	THIERRY, NICHOLAS M	MHSAA REGIONAL HOCKEY/ESC	68.00
303090	03/04/2020	1	Check	Cleared 04/14/2020	102298	TRACTOR SUPPLY COMPANY	METAL/BUS GARAGE	27.89
303091	03/04/2020	1	Check	Cleared 04/14/2020	100503	U.P. INTERNATIONAL TRUCK..	BRAKE CHAMBERS/NEG #4,ALL	242.18
303092	03/04/2020	1	Check	Cleared 04/14/2020	101230	U.P. OFF ROAD PERFORMAN..	PUSH FRAME,PIN KITS-BOSS PLOW/..	493.95
303093	03/04/2020	1	Check	Cleared 04/14/2020	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	373.75
303094	03/04/2020	1	Check	Cleared 04/14/2020	100757	WAWONOWIN COUNTRY CL..	CONF COACH'S MEETING/BASKETB..	112.00
303095	03/04/2020	1	Check	Cleared 04/14/2020	103665	WOOLARD, MARK	MS BAND-FESTIVAL/NMU	6.88
303096	03/04/2020	1	Check	Cleared 04/14/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
303097	03/04/2020	1	Check	Cleared 04/14/2020	000358	YORK, ALEXANDRIA	JUDGE/HS FORENSICS TOURNMENT	85.00
303098	03/04/2020	1	Check	Cleared 04/14/2020	102273	YOUNG, AMY	TICKETS-MHSAA REGNL HOCKEY	25.00
303099	03/04/2020	1	Check	Cleared 04/14/2020	101174	ZAREMBA EQUIPMENT INC	STRG WHEEL HORN/NEG #4	339.89
303100	03/04/2020	801	Check	Cleared 04/14/2020	101128	AFLAC	Payroll 2019/17	1,007.42
303101	03/04/2020	801	Check	Cleared 04/14/2020	100299	M.E.F.S.A.	Payroll 2019/17	54.90
303102	03/04/2020	801	Check	Cleared 04/14/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/17	10.00
303103	03/04/2020	801	Check	Cleared 04/14/2020	101958	MICHIGAN GUARANTY AGEN..	Payroll 2019/17	721.26
303104	03/04/2020	801	Check	Cleared 04/14/2020	100361	MICHIGAN, STATE OF	Payroll 2019/17	22,810.83
303105	03/04/2020	801	Check	Cleared 04/14/2020	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/17	95.78
303106	03/11/2020	2	Check	Cleared 04/14/2020	100717	BACKLUND, TODD A	CLOCK-4 @\$18/9TH BOYS BASKETB..	126.00
303107	03/11/2020	2	Check	Cleared 04/14/2020	100607	BELL PHYSICIAN PRACTICES	BUS DRIVER PHYSICAL/G KIVISTO	130.00
303108	03/11/2020	2	Check	Cleared 04/14/2020	100051	BELL, KEVIN	CROWD CNTRL-3 @\$12/V&JV BOYS ..	118.00
303109	03/11/2020	2	Check	Cleared 04/14/2020	100052	BELL, KYLE	CLOCK-3 @\$18/9TH BOYS BASKETB..	492.00
303110	03/11/2020	2	Check	Cleared 04/14/2020	100053	BELL, LORI	GAME MGR-1 @\$20/9TH BOYS BASK..	20.00
303111	03/11/2020	2	Check	Cleared 04/14/2020	102406	BRUNETTE, ANDREW	CLOCK-1 @\$18/9TH GIRLS BASKETB..	18.00
303112	03/11/2020	2	Check	Open	103216	CARLSON, JULIE	CASH-NIT TOURNAMENT/SOFTBALL	1,000.00
303113	03/11/2020	2	Check	Cleared 04/14/2020	101536	CDW-G	HP COLOR LJ ENT M577F MFP PRIN..	145.15
303114	03/11/2020	2	Check	Cleared 04/14/2020	102982	CHARTWELLS	SCHOOL MEALS/FEB	40,442.41
303115	03/11/2020	2	Check	Cleared 04/14/2020	101998	CHECKER BUS LLC	CHARTER-CHEBOYGAN HS/HOCKEY	2,154.96
303116	03/11/2020	2	Check	Cleared 04/14/2020	100112	COUNTRY VILLAGE ACE HAR..	NIPPLES,UNION,COPPER TUBE/HSM	135.06
303117	03/11/2020	2	Check	Cleared 04/14/2020	102330	CUSTOM CONSTRUCTION C..	SNOW REMOVAL/LV ROOF	7,150.00
303118	03/11/2020	2	Check	Cleared 04/14/2020	100181	DALCO ENTERPRISES INC	FORWARD JFILL CLEANER/MSC	281.56
303119	03/11/2020	2	Check	Open	000364	DANK, BETSY	GFS-PASTA DINNER/HOCKEY DONA..	107.10
303120	03/11/2020	2	Check	Cleared 04/14/2020	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/DEGA,DEUR,WO..	244.00
303121	03/11/2020	2	Check	Cleared 04/14/2020	103483	DOWNEY, KEVIN MICHAEL	PA-9 @\$20/V&JV BOYS BASKETBALL	220.00
303122	03/11/2020	2	Check	Open	000363	EVANS, MARK	PA-1 @\$20/V&JV BOYS BASKETBALL	20.00
303123	03/11/2020	2	Check	Cleared 04/14/2020	101596	G.E. BUILDERS INC	DEMOLITION & DISPOSAL/AUTO SH..	26,100.00
303124	03/11/2020	2	Check	Cleared 04/14/2020	103187	GHIARDI, MARY	TICKETS/MHSAA GIRLS BBL DIST TO..	20.00
303125	03/11/2020	2	Check	Cleared 04/14/2020	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	187.11



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303126	03/11/2020	2	Check	Cleared 04/14/2020	100195	HAKKARAINEN, NANCY G	TICKETS-2 @\$15/9TH BOYS BASKET..	345.00
303127	03/11/2020	2	Check	Cleared 04/14/2020	100216	HOBART SALES & SERVICE	SVC CALL-OVEN/LV CAFETERIA	212.37
303128	03/11/2020	2	Check	Cleared 04/14/2020	000323	HOLIDAY STATION	GAS CARD/WALLINE FAMILY	54.78
303129	03/11/2020	2	Check	Cleared 04/14/2020	100229	INTEGRATED DESIGNS INC	FINAL PAYMENT/BUS GARAGE REB..	2,808.00
303130	03/11/2020	2	Check	Cleared 05/07/2020	102327	JOHNSON, THERESA L	ORCHESTRA FESTIVAL/NMU	8.15
303131	03/11/2020	2	Check	Cleared 04/14/2020	000197	JOHNSON, WESLEY	BOOK-6 @\$18/9TH BOYS BASKETBA..	345.00
303132	03/11/2020	2	Check	Cleared 04/14/2020	100672	KOSKI, ROLAND	JV BOYS BASKETBALL/CALUMET	50.00
303133	03/11/2020	2	Check	Cleared 06/11/2020	100682	KOSKI, TODD E	JV BOYS BASKETBALL/CALUMET	55.00
303134	03/11/2020	2	Check	Cleared 04/14/2020	103055	KRIEGL, JOHN C	MHSAA BOYS DIST BBL/MANISTIQUE	93.00
303135	03/11/2020	2	Check	Cleared 04/14/2020	101432	LENTEN, HEIDI	TICKETS-1 @\$15/9TH BOYS BASKET..	640.00
303136	03/11/2020	2	Check	Cleared 04/14/2020	100302	M.H.S.A.A.	DISTRICT TOURNAMENT/GIRLS BAS..	5,915.00
303137	03/11/2020	2	Check	Cleared 04/14/2020	103011	MACARIO, ANDREW	CROWD CNTRL-2 @\$12/V&JV BOYS ..	63.00
303138	03/11/2020	2	Check	Cleared 04/14/2020	000109	MATTIAS, JAYNE	GFS,SUPER ONE/HOCKEY FUNDRAI..	419.35
303139	03/11/2020	2	Check	Cleared 04/14/2020	101391	MOYLE TRUCKING & EXCAV..	SHOVEL SERVICES/MS	4,166.25
303140	03/11/2020	2	Check	Cleared 05/07/2020	100734	NICHOLLS, LINDA M	BOOK-18 @\$18/V&JV BOYS BASKET..	724.00
303141	03/11/2020	2	Check	Cleared 04/14/2020	102145	NORDSTROM, STEVEN PAUL	MHSAA DIST FINAL GIRLS BBL/WEST..	105.00
303142	03/11/2020	2	Check	Cleared 04/14/2020	000362	NYLANDER, NOAH	BUS GARAGE MOVE/7 HRS @\$15	105.00
303143	03/11/2020	2	Check	Cleared 04/14/2020	100735	O'DONNELL, SEAN	PA-10 @\$20/V&JV GIRLS BASKETBA..	200.00
303144	03/11/2020	2	Check	Cleared 04/14/2020	000214	O'DOVERO DEVELOPMENT	FINAL 7 DAYS @\$48.39-LEASE/TEMP..	338.73
303145	03/11/2020	2	Check	Cleared 04/14/2020	103072	PATANA, KEVIN S	MHSAA DIST FINAL GIRLS BBL/WEST..	85.00
303146	03/11/2020	2	Check	Cleared 04/14/2020	000366	PENINSULA FIBER NETWOR..	DEDICATED INTERNET ACCESS/LV	1,192.00
303147	03/11/2020	2	Check	Cleared 04/14/2020	101829	PIERSON, PATRICIA L	TICKETS-1 @\$25/V&JV BOYS BASKE..	45.00
303148	03/11/2020	2	Check	Cleared 04/14/2020	000110	POHLMAN, BILLIE	LABELS-AMAZON,PIZZA HUT/HOCKE..	91.08
303149	03/11/2020	2	Check	Cleared 04/14/2020	100733	PRICE, GARY	CLOCK-20 @\$18/V&JV BOYS BASKE..	396.00
303150	03/11/2020	2	Check	Cleared 04/14/2020	102329	QUICK TROPHY LLC	MEDALS-TOURNAMENT/HS FORENS..	128.49
303151	03/11/2020	2	Check	Cleared 04/14/2020	100466	QUILL CORPORATION	TAPE,CALCULATOR TAPE/MO	303.43
303152	03/11/2020	2	Check	Cleared 04/14/2020	101739	RICHARDS, CORY M	BOOK-1 @\$25/WRESTLING	25.00
303153	03/11/2020	2	Check	Cleared 04/14/2020	101734	ROSS, LAWRENCE J	MHSAA BOYS DIST BBL/MANISTIQUE	89.00
303154	03/11/2020	2	Check	Cleared 04/14/2020	100743	SCANLON, CODY	TICKETS-4 @\$15/9TH BOYS BASKET..	90.00
303155	03/11/2020	2	Check	Cleared 04/14/2020	000050	SCHMELTZER, JACOB	ACCOMPANIMENT-SOLO & ENSEMB..	330.00
303156	03/11/2020	2	Check	Cleared 04/14/2020	102269	SCHULTZ, JOHN E	MHSAA BOYS DIST BBL/MANISTIQUE	65.00
303157	03/11/2020	2	Check	Cleared 04/14/2020	102820	SIMPSON, JEFFREY	MHSAA DIST FINAL GIRLS BBL/WEST..	103.00
303158	03/11/2020	2	Check	Cleared 04/14/2020	100522	SKEWIS, ANDREW J	BOOK-2 @\$25/WRESTLING	50.00
303159	03/11/2020	2	Check	Cleared 04/14/2020	101580	SKEWIS, JACOB	MERCHANDISE SUPPLIES/HS BUSIN..	773.96
303160	03/11/2020	2	Check	Voided 04/22/2020	103492	SKEWIS, JODI	JUDGE-TOURNAMENT/HS FORENSI..	85.00
303161	03/11/2020	2	Check	Cleared 04/14/2020	000198	SMITH, JADYN	STAT BOARD-14 @\$12/V&JV BOYS B..	423.00
303162	03/11/2020	2	Check	Cleared 04/14/2020	100723	ST ONGE, DAVID	VARSITY BOYS BASKETBALL/CALUM..	60.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
303163	03/11/2020	2	Check	Cleared 04/14/2020	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LV		4,756.50
303164	03/11/2020	2	Check	Cleared 04/14/2020	100659	SUPERIORLAND ELECTRONI..	RECONNECT ALARMS/NEW BUS GA..	360.00
303165	03/11/2020	2	Check	Cleared 04/14/2020	103035	THOMMA, KEVIN V	VARSITY BOYS BASKETBALL/CALUM..	60.00
303166	03/11/2020	2	Check	Cleared 04/14/2020	100565	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES/SUPT	765.00
303167	03/11/2020	2	Check	Cleared 04/14/2020	000361	TILLY, DAWSON	BUS GARAGE MOVE/7 HRS @\$15	105.00
303168	03/11/2020	2	Check	Cleared 04/14/2020	102635	UNIFIRST CORPORATION	10 MATS/MS GYM	90.80
303169	03/11/2020	2	Check	Cleared 04/14/2020	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	878.00
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303171	03/11/2020	2	Check	Voided 04/22/2020	101473	WESTWOOD HIGH SCHOOL ..	FORENSICS TOURNAMENT	60.00
303172	03/11/2020	2	Check	Cleared 04/14/2020	100613	WYMAN, JOANNE	BOYS BASKETBALL/IRON MOUNTAIN	15.00
303173	03/11/2020	2	Check	Cleared 04/14/2020	102273	YOUNG, AMY	TICKETS-1 @\$25/V&JV BOYS BASKE..	330.00
303174	03/12/2020	2	Check	Cleared 04/14/2020	100386	NEGAUNEE TOWNSHIP - WA..	FINAL WATER/206 SUMMIT-TEMP BU..	13.65
303175	03/12/2020	2	Check	Cleared 04/14/2020	103604	VANBEYNEN, JOSEPH	LYSOL,CLOROX WIPES,SPRAY/DIST..	81.30
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303177	03/18/2020	3	Check	Cleared 04/14/2020	100006	AIRGAS	CYLINDERS/HS SHOP-K BELL	630.26
303178	03/18/2020	3	Check	Cleared 04/14/2020	100016	AMERICAN NAMEPLATE	MEDALS,RIBBONS,TROPHY/GYMNA..	234.75
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303180	03/18/2020	3	Check	Cleared 04/14/2020	100051	BELL, KEVIN	CROWD CNTRL/MHSAA DIST BOYS ..	20.00
303181	03/18/2020	3	Check	Cleared 04/14/2020	100112	COUNTRY VILLAGE ACE HAR..	SUPPLIES/MSC	133.59
303182	03/18/2020	3	Check	Cleared 04/14/2020	101601	DEGABRIELE, KATHY	MHSAA BOYS BASKETBALL/GWINN	15.00
303183	03/18/2020	3	Check	Cleared 04/14/2020	103483	DOWNEY, KEVIN MICHAEL	PA/MHSAA DIST BOYS BASKETBALL	20.00
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303192	03/18/2020	3	Check	Cleared 05/07/2020	100734	NICHOLLS, LINDA M	BOOK/MHSAA DIST BOYS BASKETB..	20.00
303193	03/18/2020	3	Check	Cleared 04/14/2020	100419	OFFICE PLANNING GROUP	CANON TONER/MS LIBRARY	52.80
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303195	03/18/2020	3	Check	Cleared 06/11/2020	100453	POWELL TOWNSHIP SCHOO..	TRANSPORTATION/A NOVOTNY-HML..	71.44
303196	03/18/2020	3	Check	Cleared 04/14/2020	100733	PRICE, GARY	CLOCK/MHSAA DIST BOYS BASKETB..	20.00
303197	03/18/2020	3	Check	Cleared 04/14/2020	102196	SECRET, WARDLE, LYNCH, ..	PROFESSIONAL SVCS-ADAIR	55.77
303198	03/18/2020	3	Check	Cleared 05/07/2020	000367	SINNAEVE, DARREN W	VARSITY BOYS BASKETBALL/CALUM..	60.00
303199	03/18/2020	3	Check	Cleared 06/11/2020	000198	SMITH, JADYN	STAT BD/MHSAA DIST BOYS BASKE..	20.00



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303200	03/18/2020	3	Check	Cleared 04/14/2020	100548	SUPER ONE FOODS - RETAIL..	WET WIPES/DISTRICT	1,177.24
303201	03/18/2020	3	Check	Cleared 05/07/2020	000354	THE FLIPPEN GROUP	ONLINE LEADWORTHY CERTIFICATI..	295.00
303202	03/18/2020	3	Check	Cleared 04/14/2020	100583	UNITED ART & EDUCATION	BLOCKOUT WHITE ACRYLIC PAINT/P..	26.55
303203	03/18/2020	3	Check	Cleared 04/14/2020	102273	YOUNG, AMY	TICKETS/MHSAA DIST BOYS BASKE..	20.00
303204	03/25/2020	4	Check	Cleared 04/14/2020	102136	ASSOCIATED CONSTRUCTO..	NEW BUS GARAGE PROJECT	291,251.97
303205	03/25/2020	4	Check	Cleared 05/07/2020	000251	BEN'S TOWING	TOWING-CR 565 STUCK/NEG #8	520.00
303206	03/25/2020	4	Check	Cleared 04/14/2020	103190	LASICH, GEOFFREY	MILEAGE-25.3 @\$ .58/LOCAL TRAVEL	124.17
303207	03/25/2020	4	Check	Cleared 04/14/2020	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BG-206 SUMMIT ST	112.94
303208	03/25/2020	4	Check	Cleared 05/07/2020	100363	MICHIGAN, STATE OF	BOILER INSPECTION/MS	130.00
303209	03/25/2020	4	Check	Cleared 05/07/2020	100466	QUILL CORPORATION	2020-21 WALL CALENDAR/MO	1,111.26
303210	03/25/2020	4	Check	Cleared 04/14/2020	100467	RANGE TELECOMMUNICATI..	INSTALL-RADIO ANTENNA/NEW BUS ..	1,220.35
303211	03/25/2020	4	Check	Cleared 05/07/2020	102667	RENO, SHIRLEY	MEAL MONIES/PABLO FLORINDO GO..	18.25
303212	03/25/2020	4	Check	Cleared 04/14/2020	100475	RICHMOND TOWNSHIP OFFI..	2019 TAX YR/770 PARCELS	1,925.00
303213	03/25/2020	4	Check	Cleared 05/07/2020	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	14,556.52
303214	03/25/2020	4	Check	Cleared 05/07/2020	100086	SPECTRUM	INTERNET/201 US 41-BUS GARAGE	158.99
303215	03/25/2020	4	Check	Cleared 04/14/2020	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/LV	3,495.00
303216	03/25/2020	4	Check	Cleared 05/07/2020	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS-AUTOMATED/..	1,512.97
303217	03/25/2020	4	Check	Cleared 04/14/2020	100593	WALMART COMMUNITY/SYN..	LYSOL/BUSES	34.62
303218	04/01/2020	1	Check	Cleared 05/07/2020	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	8,255.34
303219	04/01/2020	1	Check	Cleared 05/07/2020	100387	NEGAUNEE, CITY OF	ICE RENTAL-FEBRUARY/HOCKEY	3,762.00
303220	04/01/2020	1	Check	Cleared 05/07/2020	100148	RANGE BANK - ELAN/VISA	HAMPTON-PETOSKEY/WRESTLING	5,056.18
303221	04/01/2020	1	Check	Cleared 05/07/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
303222	04/01/2020	801	Check	Cleared 05/07/2020	101128	AFLAC	Payroll 2019/19	503.71
303223	04/01/2020	801	Check	Cleared 05/07/2020	100299	M.E.F.S.A.	Payroll 2019/19	54.90
303224	04/01/2020	801	Check	Cleared 07/08/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/19	5.00
303225	04/01/2020	801	Check	Voided 06/18/2020	101958	MICHIGAN GUARANTY AGEN..	Payroll 2019/19	721.26
303226	04/01/2020	801	Check	Cleared 05/07/2020	100361	MICHIGAN, STATE OF	Payroll 2019/19	24,632.03
303227	04/01/2020	801	Check	Cleared 05/07/2020	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/19	95.78
303228	04/08/2020	2	Check	Cleared 05/07/2020	102989	ALL PHASE ELECTRIC SUPPL..	SUPPLIES/MSM	207.00
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303230	04/08/2020	2	Check	Cleared 05/07/2020	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	3,617.14
303231	04/08/2020	2	Check	Cleared 05/07/2020	102079	BOASE, KELLIE	MILEAGE-FEB,MAR/50 @\$ .575	28.75
303232	04/08/2020	2	Check	Cleared 05/07/2020	101536	CDW-G	4-ADESSO KEYPADS/LUNCH-CHART..	653.66
303233	04/08/2020	2	Check	Cleared 05/07/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/NEW BUS GARAGE	172.40
303234	04/08/2020	2	Check	Cleared 05/07/2020	101721	O.K. RENTAL SALES & SERVI..	HANDLE TRACTOR CLUT/JOE	25.00
303235	04/08/2020	2	Check	Cleared 05/07/2020	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,192.00
303236	04/08/2020	2	Check	Cleared 05/07/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	310.00



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303238	04/15/2020	3	Check	Cleared	05/07/2020	100001	ACC PLANNED SERVICE INC SVC-BROKEN RADIATOR SPUD/MS	281.85
303239	04/15/2020	3	Check	Cleared	05/07/2020	100038	BADGER SPORTS SUPPLIES/HS TRACK	1,975.43
303240	04/15/2020	3	Check	Cleared	05/07/2020	100181	DALCO ENTERPRISES INC SUPPLIES/LV CUSTODIAL	985.98
303241	04/15/2020	3	Check	Cleared	05/07/2020	100367	MIDWAY RENTALS INC. SCISSOR LIFT/LV	308.50
303242	04/15/2020	3	Check	Cleared	05/07/2020	102245	PCMI SUBSTITUTE TEACH/MAR	3,782.13
303243	04/15/2020	3	Check	Cleared	05/07/2020	100660	SUPERIORLAND SERVICES I.. 2ND ORDER-PLEATED FILTERS/HSC..	492.60
303244	04/22/2020	4	Check	Cleared	05/07/2020	102261	A PARTS WAREHOUSE AIR STOP ARM ASSEMBLY/BUSES	613.52
303245	04/22/2020	4	Check	Cleared	05/07/2020	102136	ASSOCIATED CONSTRUCTO.. NEW BUS GARAGE PROJECT	504.00
303246	04/22/2020	4	Check	Cleared	05/07/2020	101351	AT & T MOBILITY CELL/SUPT	111.12
303247	04/22/2020	4	Check	Cleared	05/07/2020	101109	AUTO VALUE-WEST ISHPEMI.. DRAIN CART/TOOL;BUTTS/GARAGE	2,225.39
303248	04/22/2020	4	Check	Cleared	06/11/2020	100038	BADGER SPORTS COLD PKS,WHIZZER/WRESTLING	143.45
303249	04/22/2020	4	Check	Cleared	05/07/2020	102982	CHARTWELLS SCHOOL MEALS/MAR	28,647.56
303250	04/22/2020	4	Check	Cleared	05/07/2020	100112	COUNTRY VILLAGE ACE HAR.. FASTNRS,PNT BRUSHS,PUTTYKN/HS	33.75
303251	04/22/2020	4	Check	Cleared	05/07/2020	100872	CROSSROADS TRUCK REPAI.. TOWING-CROSSROADS/ISHP 8	6,858.63
303252	04/22/2020	4	Check	Cleared	05/07/2020	101720	CUMMINS SALES & SERVICE ROAD SVCE CALL/NEG #13	253.00
303253	04/22/2020	4	Check	Cleared	05/07/2020	100181	DALCO ENTERPRISES INC CAN LINERS/HSC	525.50
303254	04/22/2020	4	Check	Cleared	05/07/2020	000369	DISCOVERY EDUCATION INC DISCOVERY UPDATE/LV	305.30
303255	04/22/2020	4	Check	Cleared	05/07/2020	100153	ESCANABA AREA PUBLIC SC.. ENTRY-ELKS TOURN/VOLLEYBALL	325.00
303256	04/22/2020	4	Check	Cleared	05/07/2020	101078	HEARTLAND BUSINESS SYS.. FLEX SVCS-CTE SERVER/B HOLMGR..	5,400.00
303257	04/22/2020	4	Check	Cleared	06/11/2020	000140	HOPPER, DALE W TEAM MEAL-TINOS/HOCKEY	108.00
303258	04/22/2020	4	Check	Cleared	05/07/2020	100618	JOHN FABICK TRACTOR LOADER RENTAL/MAR	2,300.00
303259	04/22/2020	4	Check	Cleared	07/08/2020	100301	M.E.S.S.A. INSURANCE PREMIUM/MAY	143,360.74
303260	04/22/2020	4	Check	Cleared	05/07/2020	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE-201 US ..	533.94
303261	04/22/2020	4	Check	Cleared	05/07/2020	100349	MICH WISC SPRING & BRAKE.. REAR SPRING,PINS,UBOLT,WASHER..	569.58
303262	04/22/2020	4	Check	Cleared	05/07/2020	000370	MOREY, BRANDON FINGERPRINTING	80.00
303263	04/22/2020	4	Check	Cleared	05/07/2020	100387	NEGAUNEE, CITY OF STREET LIGHT/AUTO SHOP	13,874.72
303264	04/22/2020	4	Check	Cleared	05/07/2020	100511	SEMCO ENERGY GAS COMP.. NATURAL GAS/NHS	12,751.92
303265	04/22/2020	4	Check	Cleared	06/11/2020	103150	STUDIES WEEKLY MICH SOCIAL STUDIES WEEKLY NE..	198.75
303266	04/22/2020	4	Check	Cleared	05/07/2020	100784	SUPERIOR ELECTRIC INC REPAIR-CIRC PUMP MOTOR/HS	499.72
303267	04/22/2020	4	Check	Cleared	05/07/2020	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LV	5,616.45
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303269	04/22/2020	4	Check	Cleared	05/07/2020	100595	WAUSAU CHEMICAL CORP SUPPLIES/NHS POOL	373.75
303270	04/22/2020	4	Check	Cleared	05/07/2020	101174	ZAREMBA EQUIPMENT INC BODY PANEL/NEG #9	769.49
303271	04/29/2020	5	Check	Cleared	06/11/2020	100006	AIRGAS CYLINDERS/HS SHOP-K BELL	346.16
303272	04/29/2020	5	Check	Cleared	06/11/2020	100035	AVAYA INC. SVC/NHS PHONES	196.37
303273	04/29/2020	5	Check	Cleared	06/11/2020	100717	BACKLUND, TODD A MISC LAB SUPPLIIES/NHS	199.23



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303274	04/29/2020	5	Check	Cleared	06/11/2020	100052	BELL, KYLE	MILEAGE-61 \$.575/HS-MS	35.08
303275	04/29/2020	5	Check	Cleared	06/11/2020	100112	COUNTRY VILLAGE ACE HAR..	PAINT BRUSHES,ROLLERS/MS	21.37
303276	04/29/2020	5	Check	Cleared	06/11/2020	100181	DALCO ENTERPRISES INC	PLASTIC BOTTLES/MS CUSTODIAL	17.34
303277	04/29/2020	5	Check	Cleared	06/11/2020	103419	DECKER EQUIPMENT	CARPET-FRONT ENTRY/MS	999.56
303278	04/29/2020	5	Check	Cleared	06/11/2020	100335	MARQUETTE COUNTY HEAL..	FOOD SVC LICENSE/NMS	2,286.00
303279	04/29/2020	5	Check	Cleared	06/11/2020	000365	ON DECK SPORTS	12'X6' BATTING MATS/BASEBALL	856.40
303280	04/29/2020	5	Check	Cleared	05/07/2020	100521	SIGNS NOW	CORO H STAKES/'20 YD SIGNS	669.00
303281	04/29/2020	5	Check	Cleared	06/11/2020	100086	SPECTRUM	INTERNET/201 US 41-BUS GARAGE	59.99
303282	04/29/2020	5	Check	Cleared	06/11/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
303283	04/29/2020	801	Check	Cleared	06/11/2020	101128	AFLAC	Payroll 2019/21	1,007.42
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303285	04/29/2020	801	Check	Cleared	07/08/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/21	10.00
303286	04/29/2020	801	Check	Voided	06/18/2020	101958	MICHIGAN GUARANTY AGEN..	Payroll 2019/21	360.63
303287	04/29/2020	801	Check	Cleared	06/11/2020	100361	MICHIGAN, STATE OF	Payroll 2019/21	21,062.80
303288	04/29/2020	801	Check	Cleared	06/11/2020	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/21	95.78
303289	05/06/2020	1	Check	Cleared	06/11/2020	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	3,617.14
303290	05/06/2020	1	Check	Cleared	06/11/2020	100607	BELL PHYSICIAN PRACTICES	BUS DRIVER PHYSICAL/T JOHNSON	130.00
303291	05/06/2020	1	Check	Cleared	06/11/2020	101536	CDW-G	UBIQUITI POE 24V/CORY RICHARDS	1,104.74
303292	05/06/2020	1	Check	Cleared	06/11/2020	100112	COUNTRY VILLAGE ACE HAR..	RUBBER ROOF PATCH,KEYS/MSM	156.95
303293	05/06/2020	1	Check	Cleared	06/11/2020	100217	HOLIDAY COMMERCIAL	COOP BUS #14	301.84
303294	05/06/2020	1	Check	Cleared	06/11/2020	100327	MARESA	2ND SEMESTER/INTERNSHIP PROG..	9,545.00
303295	05/06/2020	1	Check	Cleared	06/11/2020	101144	MARQUETTE EMBROIDERY &..	JERZEES/NHS HOCKEY	245.00
303296	05/06/2020	1	Check	Cleared	06/11/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/NEW BUS GARAGE	114.86
303297	05/06/2020	1	Check	Cleared	06/11/2020	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,192.00
303298	05/06/2020	1	Check	Cleared	06/11/2020	100148	RANGE BANK - ELAN/VISA	SHIPPING SHOP-BONDS/G LASICH	384.49
303299	05/06/2020	1	Check	Cleared	06/11/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	310.00
303300	05/06/2020	1	Check	Cleared	06/11/2020	101230	U.P. OFF ROAD PERFORMAN..	BOSS HOSE/TRUCK 1	52.42
303301	05/13/2020	2	Check	Cleared	06/11/2020	100006	AIRGAS	CYLINDERS/HS SHOP-K BELL	337.16
303302	05/13/2020	2	Check	Cleared	06/11/2020	103684	ASIKAINEN, ANNIE	SEGMENT 1 DRIVERS ED/ALLISON	325.00
303303	05/13/2020	2	Check	Cleared	06/11/2020	000371	BELL, GINA	SEGMENT 1 DRIVERS ED/BRODIN	325.00
303304	05/13/2020	2	Check	Cleared	06/11/2020	102966	BONOVETZ, LAURA	SEGMENT 1 DRIVERS ED/CHASE	325.00
303305	05/13/2020	2	Check	Cleared	06/11/2020	000382	BRANCHEAU, RACHEL	SEGMENT 1 DRIVERS ED/MADISON	325.00
303306	05/13/2020	2	Check	Cleared	06/11/2020	102982	CHARTWELLS	SCHOOL MEALS/APR	6,222.55
303307	05/13/2020	2	Check	Cleared	06/11/2020	101998	CHECKER BUS LLC	CHARTER-GRAYLING HS/WRESTLING	2,380.83
303308	05/13/2020	2	Check	Cleared	06/11/2020	100112	COUNTRY VILLAGE ACE HAR..	SLEEVES/LVM	4.03
303309	05/13/2020	2	Check	Cleared	06/11/2020	100181	DALCO ENTERPRISES INC	SPRAY BOTTLES,TRIGGERS/MS CU..	227.49
303310	05/13/2020	2	Check	Cleared	06/11/2020	103483	DOWNEY, KEVIN MICHAEL	SEGMENT 1 DRIVERS ED/GAVIN	325.00



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303311	05/13/2020	2	Check	Cleared	06/11/2020	000372	GENDRON, CHRIS	SEGMENT 1 DRIVERS ED/MADISON	325.00
303312	05/13/2020	2	Check	Cleared	06/11/2020	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	187.11
303313	05/13/2020	2	Check	Cleared	06/11/2020	101078	HEARTLAND BUSINESS SYS..	2 YR INSTANT SSL CERTIFICATE/VO..	1,905.74
303314	05/13/2020	2	Check	Cleared	06/11/2020	000373	HILLIER, KRISTIN	SEGMENT 1 DRIVERS ED/LANDEN	100.00
303315	05/13/2020	2	Check	Cleared	06/11/2020	000374	HOLCOLM, COREY	SEGMENT 1 DRIVERS ED/CHEYENNE	325.00
303316	05/13/2020	2	Check	Cleared	07/08/2020	102450	HOLMES, EUGENIA	SEGMENT 1 DRIVERS ED/HAZEN	325.00
303317	05/13/2020	2	Check	Cleared	06/11/2020	100222	HOUGHTON MIFFLIN HARCO..	READING COUNTS SUBSCR,LICENS..	1,495.00
303318	05/13/2020	2	Check	Cleared	06/11/2020	103038	JOHNSON, JENNIFER	SEGMENT 1 DRIVES ED/AYDEN	325.00
303319	05/13/2020	2	Check	Cleared	07/08/2020	000375	KERKELA, KRISTY	SEGMENT 1 DRIVERS ED/RYAN	325.00
303320	05/13/2020	2	Check	Cleared	06/11/2020	000376	LAFOREST, ELIZABETH	SEGMENT 1 DRIVERS ED/MADISON	325.00
303321	05/13/2020	2	Check	Voided	06/22/2020	000377	LOGAN, BRANDI	SEGMENT 1 DRIVERS ED/BROOKE	325.00
303322	05/13/2020	2	Check	Cleared	06/11/2020	102441	LYSTILA, KRISTIN	SEGMENT 1 DRIVERS ED/SIMON	325.00
303323	05/13/2020	2	Check	Cleared	06/11/2020	102288	MARQUETTE COUNTY REGIS..	QUIT CLAIM DEED/BUS GARAGE LA..	30.00
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303325	05/13/2020	2	Check	Cleared	06/11/2020	000379	MONTGOMERY, JOHN	SEGMENT 1 DRIVERS ED/ALEXIS	325.00
303326	05/13/2020	2	Check	Cleared	06/11/2020	101463	MOREY, MICHELLE	SCHOLARSHIP MEETING SUPPLIES	83.53
303327	05/13/2020	2	Check	Cleared	06/11/2020	100387	NEGAUNEE, CITY OF	ICE RENTAL-MARCH/HOCKEY	594.00
303328	05/13/2020	2	Check	Voided	06/22/2020	000178	NELSON, REBECCA S	SEGMENT 1 DRIVERS ED/PHILIP	325.00
303329	05/13/2020	2	Check	Cleared	06/11/2020	000380	ROSTEN, TERESA	SEG 1 DRIVERS ED/JOSEPH & WILLI..	650.00
303330	05/13/2020	2	Check	Cleared	07/08/2020	000381	SANTILLI, KELLI	SEGMENT 1 DRIVERS ED/DEVIN	325.00
303331	05/13/2020	2	Check	Cleared	06/11/2020	100520	SID HARVEY INDUSTRIES INC	TRAPS/MSM	1,467.60
303332	05/13/2020	2	Check	Cleared	06/11/2020	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LV		5,610.15
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303334	05/13/2020	2	Check	Cleared	06/11/2020	100565	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES/SUPT	1,453.50
303335	05/20/2020	3	Check	Cleared	06/11/2020	103016	906 TECHNOLOGIES	6 MONTHS/NPS WEBSITE HOSTING	168.00
303336	05/20/2020	3	Check	Cleared	07/08/2020	102261	A PARTS WAREHOUSE	6-ENGINE OIL VALVES/BUSES	268.68
303337	05/20/2020	3	Check	Cleared	06/11/2020	101351	AT & T MOBILITY	CELL/SUPT	111.14
303338	05/20/2020	3	Check	Cleared	06/11/2020	101109	AUTO VALUE-WEST ISHPEMI..	12-10 GAUGE TERMINAL/ALL	1,986.95
303339	05/20/2020	3	Check	Cleared	07/08/2020	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/T DEUR	130.00
303340	05/20/2020	3	Check	Cleared	06/11/2020	100872	CROSSROADS TRUCK REPAI..	TROUBLESHOOT D-RATED/NEG 13	4,047.61
303341	05/20/2020	3	Check	Cleared	06/11/2020	101596	G.E. BUILDERS INC	DEMO/AUTO SHOP BLDG-INSURANCE	6,978.00
303342	05/20/2020	3	Check	Cleared	06/11/2020	100890	GOUPILLE & SONS, RUDY	INSTALL REPL BROKEN COVER-SEP..	30.00
303343	05/20/2020	3	Check	Cleared	06/11/2020	100229	INTEGRATED DESIGNS INC	2020 AUTO SHOP REBUILD PROJECT	5,000.00
303344	05/20/2020	3	Check	Cleared	06/11/2020	102487	INTRADO INTERACTIVE SER..	SCHOOL MESSENGER CUSTOM APP	900.00
303345	05/20/2020	3	Check	Cleared	06/11/2020	100301	M.E.S.S.A.	INSURANCE PREMIUM/JUN	135,359.01
303346	05/20/2020	3	Check	Cleared	06/11/2020	100327	MARESA	2019-20 EARLY MIDDLE COLLEGE T..	20,305.00
303347	05/20/2020	3	Check	Cleared	06/11/2020	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE-201 US ..	412.58



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303348	05/20/2020	3	Check	Cleared 06/11/2020	100387	NEGAUNEE, CITY OF	STREET LIGHT/AUTO SHOP	13,167.53
303349	05/20/2020	3	Check	Cleared 07/08/2020	100398	NORTH COUNTRY DISPOSAL	RENTAL-12 YD DUMPSTER/BUS GAR..	540.00
303350	05/20/2020	3	Check	Cleared 06/11/2020	100432	PENINSULA GLASS & AUTO S..	ENTRY DOOR GLASS,WINDSHIELDS/..	1,020.00
303351	05/20/2020	3	Check	Cleared 06/11/2020	102298	TRACTOR SUPPLY COMPANY	HEX NUTS/GARAGE	30.36
303352	05/20/2020	3	Check	Cleared 06/11/2020	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	926.00
303353	05/20/2020	3	Check	Cleared 06/11/2020	100602	WILLEY'S TIRE SHOP	5-RECAP TIRES/#4, 1-STOCK	1,449.75
303354	05/27/2020	4	Check	Cleared 07/08/2020	100112	COUNTRY VILLAGE ACE HAR..	HOOKS,COUPLINGS,CONNECTS/HSM	56.46
303355	05/27/2020	4	Check	Cleared 07/08/2020	100181	DALCO ENTERPRISES INC	STERIPHENE/HSC	419.81
303356	05/27/2020	4	Check	Cleared 07/08/2020	100967	DECKER EQUIPMENT	2-10" PNEUMATIC AIR TIRES	58.12
303357	05/27/2020	4	Check	Cleared 07/08/2020	100217	HOLIDAY COMMERCIAL	TRUCK 1	223.64
303358	05/27/2020	4	Check	Cleared 07/08/2020	100254	JOSTENS INC.	DIPLOMAS,STICKERS/HS GRADUATI..	538.04
303359	05/27/2020	4	Check	Cleared 07/08/2020	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	11,810.46
303360	05/27/2020	4	Check	Cleared 07/08/2020	100086	SPECTRUM	INTERNET/201 US 41-BUS GARAGE	59.99
303361	05/27/2020	4	Check	Open	100659	SUPERIORLAND ELECTRONI..	INSTALL,PROGRAM-SMOKE DETCT/..	448.00
303362	05/27/2020	801	Check	Cleared 07/08/2020	101128	AFLAC	Payroll 2019/23	1,007.26
303363	05/27/2020	801	Check	Cleared 07/08/2020	100299	M.E.F.S.A.	Payroll 2019/23	55.10
303364	05/27/2020	801	Check	Open	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/23	10.00
303365	05/27/2020	801	Check	Cleared 07/08/2020	100361	MICHIGAN, STATE OF	Payroll 2019/23	23,335.35
303366	05/27/2020	801	Check	Cleared 07/08/2020	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/23	95.78
303367	06/03/2020	1	Check	Cleared 07/08/2020	100020	AT & T	906-475-4156 829 1/DISTRICT PHONES	3,617.14
303368	06/03/2020	1	Check	Cleared 07/08/2020	101109	AUTO VALUE-WEST ISHPEMI..	BELTS, AIR FILTER/MSM	59.08
303369	06/03/2020	1	Check	Cleared 07/08/2020	101536	CDW-G	3-CYBERPOWER INTELLIGENT LCD ..	460.20
303370	06/03/2020	1	Check	Cleared 07/08/2020	100112	COUNTRY VILLAGE ACE HAR..	DUCT TAPE,WD40/HSM	98.10
303371	06/03/2020	1	Check	Cleared 07/08/2020	100791	HOLMGREN, SHERRI	TEACHING,LAB SUPPLIESHS	170.26
303372	06/03/2020	1	Check	Cleared 07/08/2020	101878	LAMMI FIRE PROTECTION	FIRE EXTINGUISHERS/BUSES	456.00
303373	06/03/2020	1	Check	Cleared 07/08/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/NEW BUS GARAGE	107.40
303374	06/03/2020	1	Check	Cleared 07/08/2020	100449	PITNEY BOWES - RESERVE A..	POSTAGE RELOAD-METER	5,000.00
303375	06/03/2020	1	Check	Cleared 07/08/2020	102329	QUICK TROPHY LLC	SUPPLIES/GYMNASTICS	18.85
303376	06/03/2020	1	Check	Cleared 07/08/2020	100148	RANGE BANK - ELAN/VISA	CREDIT-REGISTRATION FEE/G LASI..	158.22
303377	06/03/2020	1	Check	Cleared 07/08/2020	100976	SEHI COMPUTER PRODUCTS	3-HP CHROME BK 14 NOTE BKS/JAKE ..	586.20
303378	06/03/2020	1	Check	Cleared 07/08/2020	103601	SHEFCHIK, KIMBERLY	MILEAGE JAN-MAR/HS 50 @\$ .575	57.50
303379	06/03/2020	1	Check	Cleared 07/08/2020	100521	SIGNS NOW	LETTERING/NPS TRANSPORTATION ..	3,997.50
303380	06/03/2020	1	Check	Cleared 07/08/2020	000408	SWAILES PLUMBING & HEATI..	REPLACE O-RING/NEW COMPRESS..	218.60
303381	06/03/2020	1	Check	Cleared 07/08/2020	100565	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES/SUPT	688.50
303382	06/03/2020	1	Check	Cleared 07/08/2020	102298	TRACTOR SUPPLY COMPANY	FOAM PAINT BRUSHES/ISHP 10	10.36
303383	06/03/2020	1	Check	Cleared 07/08/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL,LVO,SE,MS	866.86
303384	06/10/2020	2	Check	Cleared 07/08/2020	100047	BEAUCHAMP PLUMBING & H..	SVC-COOLER/LV CAFETERIA	349.96





Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
303385	06/10/2020	2	Check	Cleared 07/08/2020	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/J WYMAN	130.00
303386	06/10/2020	2	Check	Cleared 07/08/2020	102406	BRUNETTE, ANDREW	CAUTION TAPE/NHS GRADUATION	21.16
303387	06/10/2020	2	Check	Cleared 07/08/2020	100108	COOPER OFFICE EQUIPMEN..	COPIER CONTRACT/NHS	1,687.50
303388	06/10/2020	2	Check	Cleared 07/08/2020	100112	COUNTRY VILLAGE ACE HAR..	CONCRETE PATCH,PAINT/HS	41.18
303389	06/10/2020	2	Check	Cleared 07/08/2020	100153	ESCANABA AREA PUBLIC SC..	TOURN FEE/JV VOLLEYBALL	100.00
303390	06/10/2020	2	Check	Cleared 07/08/2020	103485	GOLF BALLS.COM INC	TAYLOR MADE GOLF BALLS/B&G GO..	263.91
303391	06/10/2020	2	Check	Cleared 07/08/2020	102757	HOVIS, AMY	MILEAGE-DELIVER ECSE PACKETS	69.00
303392	06/10/2020	2	Check	Cleared 07/08/2020	100245	JACOBSON, PAUL B II	MILEAGE-ATHLETIC TRAVEL/200 MI ..	115.00
303393	06/10/2020	2	Check	Cleared 07/08/2020	000166	JARVINEN PHOTOGRAPHY, ..	PICTURES-CEREMONY/NHS GRADU..	150.00
303394	06/10/2020	2	Check	Cleared 07/08/2020	000411	LARSON, MIKE	MEAL MONEY/RAENA LARSON	34.75
303395	06/10/2020	2	Check	Cleared 07/08/2020	100509	MASB-SEG PROPERTY/CASU..	PROPERTY-CASUALTY-LIABILITY	73,603.00
303396	06/10/2020	2	Check	Cleared 07/08/2020	100344	MENARDS	CAULK/LVM,ELEMENT/MDRY,TILES/..	128.67
303397	06/10/2020	2	Check	Cleared 07/08/2020	100363	MICHIGAN, STATE OF	ELEVATOR INSPECTION/NHS	370.00
303398	06/10/2020	2	Check	Cleared 07/08/2020	100391	NEOLA INC	CONTINUING UPDATE SVC/BOARD P..	1,225.00
303399	06/10/2020	2	Check	Cleared 07/08/2020	000366	PENINSULA FIBER NETWOR..	DEDICATED INTERNET ACCESS/LV	1,192.00
303400	06/10/2020	2	Check	Cleared 07/08/2020	102252	PITNEY BOWES GLOBAL	LEASE/POSTAGE MACHINE	570.96
303401	06/10/2020	2	Check	Cleared 07/08/2020	100452	POST OFFICE/POSTMASTER	BOND PROPOSAL BROCHURES	539.10
303402	06/10/2020	2	Check	Cleared 07/08/2020	100466	QUILL CORPORATION	GREEN 2" EXPAND FILES,BINDER CL..	61.99
303403	06/10/2020	2	Check	Cleared 07/08/2020	100510	SEG WORKERS COMP FUND	WORKERS COMP/1ST QUARTER	2,924.00
303404	06/10/2020	2	Check	Cleared 07/08/2020	101140	SPAULDING, TRACY	MILEAGE-129 @\$\$.575/MS & HS	74.18
303405	06/10/2020	2	Check	Cleared 07/08/2020	100533	STANDARD ELECTRIC COMP..	CABLE TIES/TENNIS COURTS	468.95
303406	06/10/2020	2	Check	Cleared 07/08/2020	100784	SUPERIOR ELECTRIC INC	SVC-ELECTRIC MOTOR/HS	416.10
303407	06/10/2020	2	Check	Cleared 07/08/2020	000129	SUPERIOR REHABILITATION & SPEECH THERAPY/LV		6,761.79
303408	06/10/2020	2	Check	Cleared 07/08/2020	103184	WASTE MANAGEMENT OF WI..	WASTE/NHS	926.00
303409	06/18/2020	3	Check	Open	102261	A PARTS WAREHOUSE	15-BOTTOM SEAT COVERS-BROWN/..	1,264.48
303410	06/18/2020	3	Check	Cleared 07/08/2020	101351	AT & T MOBILITY	CELL/SUPT	111.14
303411	06/18/2020	3	Check	Cleared 07/08/2020	101109	AUTO VALUE-WEST ISHPEMI..	BULK COUPLERS/NEW BUS GARAGE	513.74
303412	06/18/2020	3	Check	Cleared 07/08/2020	103463	BERGH, KATHY	POSTAGE-DISTANCE LRNG/LV	27.00
303413	06/18/2020	3	Check	Cleared 07/08/2020	102406	BRUNETTE, ANDREW	CAUTION TAPE/NHS GRADUATION	27.54
303414	06/18/2020	3	Check	Cleared 07/08/2020	102982	CHARTWELLS	SCHOOL MEALS/MAY	10,590.16
303415	06/18/2020	3	Check	Cleared 07/08/2020	101010	COLLEGE BOARD	AP EXAMS/HS GUIDANCE	170.00
303416	06/18/2020	3	Check	Cleared 07/08/2020	100872	CROSSROADS TRUCK REPAI..	TENSIONER BELTS/STOCK CUMMINS	1,857.00
303417	06/18/2020	3	Check	Cleared 07/08/2020	100181	DALCO ENTERPRISES INC	WALL MATE MOPS/MSC	47.90
303418	06/18/2020	3	Check	Cleared 07/08/2020	100133	DICKINSON CTY HEALTHCAR..	BUS DR SCREENS/DEGA,DEUR,HOL..	183.00
303419	06/18/2020	3	Check	Cleared 07/08/2020	103564	ETNA SUPPLY	SLOAN PARTS,SPUD/HSM	110.31
303420	06/18/2020	3	Check	Open	101596	G.E. BUILDERS INC	21-ONSITE STORAGE CONTAINERS/..	2,200.00
303421	06/18/2020	3	Check	Cleared 07/08/2020	000422	GUIZZETTI, CARRI	MEAL MONEY/EMILY VERCOE	32.80



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
303422	06/18/2020		3	Check Cleared 07/08/2020	100229	INTEGRATED DESIGNS INC	AUTO SHOP REBUILD PROJECT	5,000.00
303423	06/18/2020		3	Check Cleared 07/08/2020	101389	JIM'S MUSIC	REPAIRS-BARRITONE/BAND	378.73
303424	06/18/2020		3	Check Cleared 07/08/2020	102711	KERRY, AMANDA	MILEAGE SEP-DEC/154 @\$58/HS-MS	141.07
303425	06/18/2020		3	Check Cleared 07/08/2020	101878	LAMMI FIRE PROTECTION	FIRE EXTINGUISHER BRACKETSS/B..	69.00
303426	06/18/2020		3	Check Cleared 07/08/2020	100301	M.E.S.S.A.	INSURANCE PREMIUM/JUL	138,700.46
303427	06/18/2020		3	Check Open	100304	M.I.F.A.	YETIE ENTRY FEES/FORENSICS	60.00
303428	06/18/2020		3	Check Cleared 07/08/2020	100322	MANNINEN, MARCIA	DECORATIONS-BUS-PARADE/GRAD..	10.55
303429	06/18/2020		3	Check Cleared 07/08/2020	100327	MARESA	2019-20 INSTR TECH INTEGRATION ..	672.62
303430	06/18/2020		3	Check Cleared 07/08/2020	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE-201 US ..	458.39
303431	06/18/2020		3	Check Cleared 07/08/2020	100884	NEGAUNEE TOWNSHIP - TAX..	2000 PARCELS @\$2.50/TAX COLLEC..	5,000.00
303432	06/18/2020		3	Check Cleared 07/08/2020	100419	OFFICE PLANNING GROUP	CANON TONER/MS LIBRARY	52.80
303433	06/18/2020		3	Check Cleared 07/08/2020	102239	PETERSON, JULIE	GARNISHMENT/PAYROLL 19 & 20	1,081.89
303434	06/18/2020		3	Check Open	100453	POWELL TOWNSHIP SCHOO..	TRANSPORTATION/A NOVOTNY-HML..	600.25
303435	06/18/2020		3	Check Cleared 07/08/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET SVC/BUS RADIOS	310.00
303436	06/18/2020		3	Check Cleared 07/08/2020	100467	RANGE TELECOMMUNICATI..	WIRELESS POINTS WIRING/BUS GA..	1,356.35
303437	06/18/2020		3	Check Cleared 07/08/2020	100934	SAARI, JAMES P	GRADUATION CLEAN-UP/3 HRS @\$10	30.00
303438	06/18/2020		3	Check Cleared 07/08/2020	100521	SIGNS NOW	LETTERING/ISHP BUSES	50.50
303439	06/18/2020		3	Check Cleared 07/08/2020	100548	SUPER ONE FOODS - RETAIL..	HEALTHY FOODS/MS-ASHLEY SPEA..	154.12
303440	06/18/2020		3	Check Open	102046	TENNIS WAREHOUSE	TENNIS BALLS/BOYS	374.95
303441	06/18/2020		3	Check Open	000410	UNCAGED ERGONOMICS	28-COMPUTER MONITOR ARMS/VOC..	1,119.72
303442	06/24/2020		4	Check Cleared 07/08/2020	100006	AIRGAS	CYLINDERS/HS SHOP-K BELL	346.16
303443	06/24/2020		4	Check Open	102138	ALUMINUM ATHLETIC EQUIP..	CUSTOMIZED HURDLES/HS TRACK	448.32
303444	06/24/2020		4	Check Cleared 07/08/2020	100112	COUNTRY VILLAGE ACE HAR..	TAPE, PAINT BRUSHES & ROLLERS/..	58.24
303445	06/24/2020		4	Check Cleared 07/08/2020	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/MSC	368.59
303446	06/24/2020		4	Check Cleared 07/08/2020	000409	GOENGINEER INC	SOLIDWORKS RENEWAL/K BELL	2,400.00
303447	06/24/2020		4	Check Open	100191	GUARDIAN PEST SOLUTIONS	PEST CONTROL/DISTRICT	187.11
303448	06/24/2020		4	Check Cleared 07/08/2020	100387	NEGAUNEE, CITY OF	STREET LIGHT/AUTO SHOP	9,599.46
303449	06/24/2020		4	Check Open	100431	PELLOW PRINTING CO	GRADUATION PROGRAMS/NHS	422.00
303450	06/24/2020		4	Check Open	100148	RANGE BANK - ELAN/VISA	MSBO-REGISTRATION/G LASICH	2,172.34
303451	06/24/2020		4	Check Cleared 07/08/2020	102196	SECRET, WARDLE, LYNCH, ..	PROFESSIONAL SVCS-ADAIR	53.29
303452	06/24/2020		4	Check Open	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	4,575.06
303453	06/24/2020		4	Check Open	100086	SPECTRUM	INTERNET/201 US 41-BUS GARAGE	59.99
303454	06/24/2020		4	Check Cleared 07/08/2020	100784	SUPERIOR ELECTRIC INC	REPAIR-MOTOR/LVM	701.65
303455	06/24/2020		801	Check Open	100299	M.E.F.S.A.	Payroll 2019/25	55.10
303456	06/24/2020		801	Check Open	101396	MARQUETTE COUNTY STEEL..	Payroll 2019/25	10.00
303457	06/24/2020		801	Check Open	100361	MICHIGAN, STATE OF	Payroll 2019/25	37,138.44
303458	06/24/2020		801	Check Open	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2019/25	47.89



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
303459	06/30/2020	5	Check	Open	101703	CENGAGE LEARNING INC	ACCTG WORKBOOKS,SIMULATIONS/..	4,757.50
303460	06/30/2020	5	Check	Open	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/HSC	835.08
303461	06/30/2020	5	Check	Open	103564	ETNA SUPPLY	FAUCET,VAC BRKR REPAIR/HSM	113.17
303462	06/30/2020	5	Check	Open	100217	HOLIDAY COMMERCIAL	DRIVERS ED VEHICLES	247.39
303463	06/30/2020	5	Check	Open	100799	LAKE SUPERIOR PRESS	4200 BOND PROPOSAL Q&A FLYERS	892.65
303464	06/30/2020	5	Check	Open	100455	PRECISION DATA PRODUCTS	50-CORDLESS KEYBOARD & MOUSE..	749.50
303465	06/30/2020	5	Check	Open	100466	QUILL CORPORATION	HP 37A BLACK TONER/BUSINESS OF..	170.99
303466	06/30/2020	5	Check	Open	100565	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES/SUPT	51.00
<b>Total of All Checks</b>								6,620,199.97
<b>Less Voids</b>								13,428.55
<b>Grand Total</b>								6,606,771.42

**Check Summary**

Check Status	Count	Amount
Open	32	60,558.03
Cleared	1,812	6,546,213.39
Void	14	13,428.55
<b>Total</b>	<b>1,858</b>	<b>6,620,199.97</b>