



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
303467	07/01/2020	1	Check	Cleared	08/10/2020	103378	DONUT'S MOWING & LANDS.. 1ST INSTALLMENT/LAWNCARE	17,000.00
303468	07/01/2020	1	Check	Cleared	08/10/2020	100431	PELLOW PRINTING CO 500 STUDENT HANDBOOKS/NHS	1,625.00
303469	07/01/2020	1	Check	Cleared	08/10/2020	100502	SCHOOLS OPEN L.L.C. FUND ACCTG SUPPORT/MO	7,761.62
303470	07/08/2020	2	Check	Cleared	08/10/2020	101109	AUTO VALUE-WEST ISHPEMI.. O-RINGS,SEALANT/ALL;PRY BAR/TO..	1,986.98
303471	07/08/2020	2	Check	Cleared	08/10/2020	100112	COUNTRY VILLAGE ACE HAR.. PLUMBING SUPPLIES/M.O.	50.49
303472	07/08/2020	2	Check	Cleared	08/10/2020	100803	GROW & LEAD: COMMUNITY .. 2020-21 MEMBERSHIP/DISTRICT	100.00
303473	07/08/2020	2	Check	Cleared	08/10/2020	100293	M.A.S.A. 2020-21 MEMBERSHIP/DAN SKEWIS	869.74
303474	07/08/2020	2	Check	Cleared	08/10/2020	100295	M.A.S.B. 2020-21 MEMBERSHIP/DISTRICT	4,067.00
303475	07/08/2020	2	Check	Cleared	09/04/2020	100296	M.A.S.S.P. MEMBERS/HS SECRETARIES	1,050.00
303476	07/08/2020	2	Check	Cleared	08/10/2020	101397	M.E.M.S.P.A. MEMBERSHIP/JULIE PETERSON	1,110.00
303477	07/08/2020	2	Check	Cleared	08/10/2020	100386	NEGAUNEE TOWNSHIP - WA.. WATER/BUS GARAGE	172.40
303478	07/08/2020	2	Check	Cleared	08/10/2020	103311	NORTHWEST EVALUATION A.. MAP GROWTH/LAKEVIEW SCHOOL	12,922.00
303479	07/08/2020	2	Check	Cleared	08/10/2020	100431	PELLOW PRINTING CO 2 BXS-PRINTED ENVELOPES/ATHLE..	77.90
303480	07/08/2020	2	Check	Cleared	08/10/2020	000366	PENINSULA FIBER NETWORK.. DEDICATED INTERNET ACCESS/LV	1,192.00
303481	07/08/2020	2	Check	Cleared	08/10/2020	100454	POWERSCHOOL GROUP LLC POWERSCHOOL MAINT,HOSTING	15,387.58
303482	07/08/2020	2	Check	Cleared	08/10/2020	100467	RANGE TELECOMMUNICATI.. TAS-SCHOOLNET/BUS RADIOS	310.00
303483	07/08/2020	2	Check	Cleared	08/10/2020	100498	SCHOOL EQUITY CAUCUS 2020-21 K-12 MEMBERSHIP/DISTRICT	900.00
303484	07/08/2020	2	Check	Cleared	08/10/2020	100546	SUNBURST DIGITAL TYPE TO LEAR SUBSCRIPTION REN..	750.00
303485	07/08/2020	2	Check	Cleared	08/10/2020	100786	U.P. REGION OF LIBRARY CO..UPRLC AUTO LIBRARY OPS/1ST QTR	1,512.97
303486	07/08/2020	2	Check	Cleared	08/10/2020	103184	WASTE MANAGEMENT OF MI.. WASTE/NHS	926.00
303487	07/08/2020	2	Check	Cleared	08/10/2020	102645	XEROX CORPORATION COPIERS/MO,LVL/LVO,SE,MS	866.86
303488	07/15/2020	3	Check	Cleared	08/10/2020	100708	ALL SEASONS FLORAL & GIF.. GRADUATION FLOWERS/NHS	197.00
303489	07/15/2020	3	Check	Cleared	08/10/2020	102982	CHARTWELLS FOOD SERVICE EXPENSES	9,058.29
303490	07/15/2020	3	Check	Cleared	08/10/2020	100112	COUNTRY VILLAGE ACE HAR.. SLAMPS,STAPLE COAX,FASTNRS/P..	148.59
303491	07/15/2020	3	Check	Cleared	08/10/2020	100181	DALCO ENTERPRISES INC CUSTODIAL SUPPLIES/MS	6,233.64
303492	07/15/2020	3	Check	Cleared	08/10/2020	103564	ETNA SUPPLY CLAMPS,NUTS/LVM	27.07
303493	07/15/2020	3	Check	Cleared	08/10/2020	100945	HEALY AWARDS INC LETTER DECALS,NUMBERS,US FLA..	285.03
303494	07/15/2020	3	Check	Cleared	08/10/2020	100229	INTEGRATED DESIGNS INC 2020 AUTO SHOP REBUILD PROJECT	1,200.00
303495	07/15/2020	3	Check	Cleared	08/10/2020	100301	M.E.S.S.A. INSURANCE PREMIUM/AUGUST	136,440.31
303496	07/15/2020	3	Check	Cleared	08/10/2020	100372	MINING JOURNAL ADS/NPS BUDGET HEARING	225.99
303497	07/15/2020	3	Check	Cleared	08/10/2020	100416	O.K. INDUSTRIAL SUPPLY WASHERS,NUTS,SCREWS/PRESS B..	133.26
303498	07/15/2020	3	Check	Cleared	08/10/2020	100466	QUILL CORPORATION HP COLOR PRINTER M283FDW,CAR..	808.15
303499	07/15/2020	3	Check	Cleared	08/10/2020	101865	WEARFORM BULWARK LT BLUE LAB COAT/META..	83.30
303500	07/22/2020	4	Check	Cleared	08/10/2020	101351	AT & T MOBILITY CELL PHONE/SUPERINTENDENT	111.26
303501	07/22/2020	4	Check	Cleared	08/10/2020	101109	AUTO VALUE-WEST ISHPEMI.. POWERATED BELTS/LVM	24.14
303502	07/22/2020	4	Check	Cleared	08/10/2020	100108	COOPER OFFICE EQUIPMEN.. KONICA TRANSPARENCY/HO	55.95
303503	07/22/2020	4	Check	Cleared	08/10/2020	100112	COUNTRY VILLAGE ACE HAR.. ELBOWS,TEES,PIPES/SPEECH THER..	89.26



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303504	07/22/2020		4	Check Cleared	09/04/2020	100293	M.A.S.A. 2020-21 MEMBERSHIP/DAN SKEWIS	25.00
303505	07/22/2020		4	Check Cleared	08/10/2020	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE	475.31
303506	07/22/2020		4	Check Cleared	08/10/2020	100387	NEGAUNEE, CITY OF STREET LIGHT/AUTO SHOP	7,676.53
303507	07/22/2020		4	Check Cleared	08/10/2020	100416	O.K. INDUSTRIAL SUPPLY THREADED RODS,HEX CAPS/FTBL F..	27.96
303508	07/22/2020		4	Check Cleared	08/10/2020	100432	PENINSULA GLASS & AUTO S..POLYCARBONATE SHEET/SPEECH T..	85.00
303509	07/22/2020		4	Check Cleared	09/04/2020	100466	QUILL CORPORATION BANKERS BOXES/HS GUIDANCE	44.99
303510	07/29/2020		5	Check Voided	07/29/2020	101109	AUTO VALUE-WEST ISHPEMI.. 45D ELBOWS,1/8 NPT GAGES/ALL	517.82
303511	07/29/2020		5	Check Cleared	09/04/2020	101109	AUTO VALUE-WEST ISHPEMI.. 45D ELBOWS,1/8 NPT GAGES/ALL	517.82
303512	07/29/2020		5	Check Cleared	09/04/2020	102406	BRUNETTE, ANDREW DOLLAR GENL-STORAGE BINS/GRA..	8.48
303513	07/29/2020		5	Check Cleared	09/04/2020	101536	CDW-G UBIQUITI UNIFI SWITCH US-48 500W/..	3,442.45
303514	07/29/2020		5	Check Cleared	09/04/2020	100112	COUNTRY VILLAGE ACE HAR.. SUPPLIES/MSM	104.36
303515	07/29/2020		5	Check Cleared	09/04/2020	100872	CROSSROADS TRUCK REPAI.. 3/8" 45 ELBOW, AIR HOSES/GARAGE	667.00
303516	07/29/2020		5	Check Cleared	09/04/2020	100217	HOLIDAY COMMERCIAL 1400-017-721-135/DRIVERS ED VEHI..	318.44
303517	07/29/2020		5	Check Cleared	09/04/2020	102681	INK TECHNOLOGIES LLC TONER CARTRIDGES/L MILESKI	66.00
303518	07/29/2020		5	Check Cleared	09/04/2020	100349	MICH WISC SPRING & BRAKE..FRONT SPRINGS,NUTS/STOCK	630.70
303519	07/29/2020		5	Check Cleared	09/04/2020	100416	O.K. INDUSTRIAL SUPPLY SAFETY GLASSES/GARAGE	40.60
303520	07/29/2020		5	Check Cleared	09/04/2020	100455	PRECISION DATA PRODUCTS 150-FACE SHIELDS/D SKEWIS	180.00
303521	07/29/2020		5	Check Cleared	09/04/2020	100466	QUILL CORPORATION AVERY DRY ERASE MARKERS/NORA..	37.09
303522	07/29/2020		5	Check Cleared	09/04/2020	100148	RANGE BANK - ELAN/VISA CLEARMASKS (96)/DISTRICT	1,109.83
303523	07/29/2020		5	Check Cleared	09/04/2020	100500	SCHOOL SPECIALTY 9X12 CLASP ENVELOPES/HSO	31.60
303524	07/29/2020		5	Check Cleared	09/04/2020	100511	SEMCO ENERGY GAS COMP.. NATURAL GAS/NHS	837.76
303525	07/29/2020		5	Check Cleared	09/04/2020	100520	SID HARVEY INDUSTRIES INC CIRC PUMP/MS	305.00
303526	07/29/2020		5	Check Cleared	09/04/2020	100086	SPECTRUM INTERNET/BUS GARAGE	59.99
303527	07/29/2020		5	Check Cleared	09/04/2020	100503	U.P. INTERNATIONAL TRUCK.. HEADLIGHT/STOCK	109.49
303528	08/05/2020		1	Check Cleared	09/04/2020	103378	DONUT'S MOWING & LANDS.. 2nd INSTALLMENT/LAWNCARE	4,725.00
303529	08/12/2020		2	Check Cleared	09/04/2020	100006	AIRGAS CYLINDERS/KEVIN BELL	665.49
303530	08/12/2020		2	Check Cleared	09/04/2020	102989	ALL PHASE ELECTRIC SUPPL..FLUORESCENT BALASTS/HSM	188.40
303531	08/12/2020		2	Check Cleared	09/04/2020	100022	ANDERSON TACKMAN & CO.. PROGRESS BILLING/AUDIT 2019-20	3,000.00
303532	08/12/2020		2	Check Cleared	09/04/2020	101109	AUTO VALUE-WEST ISHPEMI.. GASKET MAKER/JOE-LVM	692.09
303533	08/12/2020		2	Check Cleared	09/04/2020	100607	BELL PHYSICIAN PRACTICES BUS DR PHYSICAL/K DEGABRIELE	260.00
303534	08/12/2020		2	Check Cleared	09/04/2020	101536	CDW-G CABLES/HS-CORY RICHARDS	807.75
303535	08/12/2020		2	Check Cleared	09/04/2020	101703	CENGAGE LEARNING INC CENTURY 21 ACCTG ADVCD WKG P..	166.38
303536	08/12/2020		2	Check Cleared	09/04/2020	100112	COUNTRY VILLAGE ACE HAR.. SUPPLIES/MSM	175.38
303537	08/12/2020		2	Check Cleared	09/04/2020	000427	COVALENT CHEMICAL LLC HAND SANITIZER,ECOSAFE DISINFE..	44,488.13
303538	08/12/2020		2	Check Cleared	09/04/2020	100181	DALCO ENTERPRISES INC HIGH PRODUCTIVITY FLOOR PADS/..	63.98
303539	08/12/2020		2	Check Cleared	09/04/2020	100165	FLINN SCIENTIFIC INC TEACH SUPPLIES/C BENAGLIO	278.54
303540	08/12/2020		2	Check Cleared	09/04/2020	100191	GUARDIAN PEST SOLUTIONS COMMERCIAL PEST CONTROL/DIST..	187.11



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303541	08/12/2020	2	Check	Cleared 09/04/2020	100218	HOLMGREN, ELIZABETH	24CROSSTEC,NETOP,ADOBE CREAT..	1,155.51
303542	08/12/2020	2	Check	Cleared 09/04/2020	100338	MARQUETTE COUNTY TREA..	TREASURER'S BOND/SUMMER POR..	592.29
303543	08/12/2020	2	Check	Cleared 09/04/2020	100367	MIDWAY RENTALS INC.	SAFETY GLASSES/METALS-K BELL	391.68
303544	08/12/2020	2	Check	Cleared 09/04/2020	100372	MINING JOURNAL	ADS-BUS DRIVER VACANCIES	144.80
303545	08/12/2020	2	Check	Cleared 09/04/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	107.40
303546	08/12/2020	2	Check	Cleared 09/04/2020	100391	NEOLA INC	ANNL MAINT FEE/DIGITAL PUBLISHI..	650.00
303547	08/12/2020	2	Check	Cleared 10/13/2020	000103	OTTER GRAPHICS INC	HP LASERJET TONER CARTRIDGES/..	232.99
303548	08/12/2020	2	Check	Cleared 09/04/2020	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV&..	1,135.16
303549	08/12/2020	2	Check	Cleared 09/04/2020	100455	PRECISION DATA PRODUCTS	150-FACE SHIELDS/D SKEWIS	240.00
303550	08/12/2020	2	Check	Cleared 09/04/2020	100466	QUILL CORPORATION	20 BXS LATEX FREE VINYL GLOVES/..	292.44
303551	08/12/2020	2	Check	Cleared 09/04/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	414.30
303552	08/12/2020	2	Check	Cleared 09/04/2020	103417	SHARPER EDGE	CARBIDE SAW BLADES SHARPENED..	64.00
303553	08/12/2020	2	Check	Cleared 09/04/2020	101080	SHERWIN WILLIAMS	LACQUER,POLYURETHANE,PAINT/W..	333.13
303554	08/12/2020	2	Check	Cleared 09/04/2020	000073	SHIRODA, IELEE	FINGERPRINTING	67.25
303555	08/12/2020	2	Check	Cleared 09/04/2020	100521	SIGNS NOW	LETTERING/NEGAUNEE SCHOOLS	78.00
303556	08/12/2020	2	Check	Cleared 09/04/2020	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	926.00
303557	08/12/2020	2	Check	Cleared 09/04/2020	100626	WOLVERINE DOOR SERVICE	LOCK REPAIRS/HSM	77.40
303558	08/12/2020	2	Check	Cleared 09/04/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
303559	08/19/2020	3	Check	Cleared 10/13/2020	102079	BOASE, KELLIE	AIR PURIFIER/LV SP ED-COVID	69.98
303560	08/19/2020	3	Check	Cleared 09/04/2020	102406	BRUNETTE, ANDREW	WATER/BOARD;CLEANER/SNEEZE G..	6.59
303561	08/19/2020	3	Check	Cleared 09/04/2020	100181	DALCO ENTERPRISES INC	SUPPLIES/LVC	7,264.61
303562	08/19/2020	3	Check	Cleared 09/04/2020	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
303563	08/19/2020	3	Check	Cleared 10/13/2020	000203	IRON RANGE HOCKEY ASSO..	TIMEKEEPERS/HOCKEY	260.00
303564	08/19/2020	3	Check	Cleared 09/04/2020	101030	JONES SCHOOL SUPPLY CO,..	ACADEMIC & PRINCIPAL CERTIFICA..	39.25
303565	08/19/2020	3	Check	Cleared 09/04/2020	102220	LEARNING A-Z	READING A-Z,RAZ-KIDS.COM/J PETE..	5,772.25
303566	08/19/2020	3	Check	Cleared 09/04/2020	000272	LESSON PIX	LESSONPIX GROUP USER LICENSE..	324.00
303567	08/19/2020	3	Check	Cleared 09/04/2020	100292	M.A.R.C. (ORDERS)	6-5 GAL PAILS THERMAL LOCK WAX/..	818.68
303568	08/19/2020	3	Check	Cleared 09/04/2020	100322	MANNINEN, MARCIA	CLEANING SUPPLIES/BUSES	60.42
303569	08/19/2020	3	Check	Cleared 09/04/2020	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	493.92
303570	08/19/2020	3	Check	Cleared 09/04/2020	100382	NASCO	SEA TURTLE ID,SAFETY GLASSES/S ..	101.62
303571	08/19/2020	3	Check	Cleared 09/04/2020	100415	NYLANDER, L JAMES	DISPENSER-GFS/BUSES-HAND SANI..	35.50
303572	08/19/2020	3	Check	Cleared 09/04/2020	100424	OTIS ELEVATOR	REPAIRS/MS ELEVATOR	1,379.00
303573	08/19/2020	3	Check	Cleared 10/13/2020	000255	READ IT ONCE AGAIN.COM	CURRICULUM BASED ASSESSMENT/..	55.00
303574	08/19/2020	3	Check	Cleared 10/13/2020	000425	ROCHESTER 100 INC	NICKY'S 10 IN 1 PLUS FOLDER/HS S..	55.50
303575	08/19/2020	3	Check	Cleared 09/04/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/K BELANGER	230.27
303576	08/19/2020	3	Check	Cleared 09/04/2020	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		3,921.75
303577	08/19/2020	3	Check	Cleared 10/13/2020	102192	WEAVER, RAYMOND P	FINGERPRINTING	67.25



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303578	08/20/2020	4	Check	Cleared 09/04/2020	100103	COLLINS, FAE E	BOARD MEETINGS/18 @\$30.00	540.00
303579	08/20/2020	4	Check	Cleared 09/04/2020	100318	MAINO, PAUL	BOARD MEETINGS/11 @\$30.00	330.00
303580	08/20/2020	4	Check	Cleared 09/04/2020	101017	PAULSON, VIRGINIA	BOARD MEETINGS/15 @\$30.00	450.00
303581	08/20/2020	4	Check	Cleared 10/13/2020	100485	SAARI, MARTY	BOARD MEETINGS/18 @\$30.00	540.00
303582	08/20/2020	4	Check	Cleared 09/04/2020	000182	SAUNDERS, TODD	BOARD MEETINGS/21 @\$30.00	630.00
303583	08/20/2020	4	Check	Cleared 09/04/2020	000114	THOMSON, PATRICK	BOARD MEETINGS/22 @\$30.00	660.00
303584	08/20/2020	4	Check	Cleared 10/13/2020	102394	TOUTANT, GREG M	BOARD MEETINGS/15 @\$30.00	450.00
303585	08/21/2020	801	Check	Cleared 09/04/2020	100299	M.E.F.S.A.	Payroll 2020/1	27.55
303586	08/21/2020	801	Check	Cleared 10/13/2020	100299	M.E.F.S.A.	Payroll 2020/2	26.75
303587	08/21/2020	801	Check	Cleared 10/13/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/1	5.00
303588	08/21/2020	801	Check	Cleared 10/13/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/2	10.00
303589	08/21/2020	801	Check	Cleared 10/13/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/4	5.00
303590	08/21/2020	801	Check	Cleared 10/13/2020	100361	MICHIGAN, STATE OF	Payroll 2020/1	5,623.78
303591	08/21/2020	801	Check	Cleared 10/13/2020	100361	MICHIGAN, STATE OF	Payroll 2020/2	10,601.12
303592	08/21/2020	801	Check	Cleared 10/13/2020	100361	MICHIGAN, STATE OF	Payroll 2020/4	5,313.29
303593	08/26/2020	5	Check	Cleared 10/13/2020	101351	AT & T MOBILITY	CELL PHONE/SUPERINTENDENT	111.26
303594	08/26/2020	5	Check	Cleared 10/13/2020	100035	AVAYA INC.	FINAL BILL/NHS PHONE SYSTEM	90.79
303595	08/26/2020	5	Check	Cleared 10/13/2020	100112	COUNTRY VILLAGE ACE HAR..	CUT WHEELS,BUNGEEES/HSM	212.87
303596	08/26/2020	5	Check	Cleared 09/04/2020	100133	DICKINSON CTY HEALTHCAR..	OFF SITE D&A TEST/M HOLMGREN	43.00
303597	08/26/2020	5	Check	Cleared 10/13/2020	103564	ETNA SUPPLY	CLOSET SPUDS,SUPPLIES/MAINT	271.49
303598	08/26/2020	5	Check	Cleared 10/13/2020	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/T BACKLUND	422.30
303599	08/26/2020	5	Check	Cleared 10/13/2020	101596	G.E. BUILDERS INC	AUTO SHOP REBUILD PROJECT	20,542.50
303600	08/26/2020	5	Check	Cleared 10/13/2020	103187	GHIARDI, MARY	CHROMEBOOK LABELS/WALMART	36.90
303601	08/26/2020	5	Check	Cleared 10/13/2020	100180	GLOBE PRINTING	IMPRINTED ENVELOPES/MSO	290.00
303602	08/26/2020	5	Check	Cleared 10/13/2020	100217	HOLIDAY COMMERCIAL	1400-017-721-135/DRIVERS ED VEHI..	100.10
303603	08/26/2020	5	Check	Cleared 11/12/2020	100261	KINGSFORD HIGH SCHOOL	ENTRY FEE/HS CROSS COUNTRY	100.00
303604	08/26/2020	5	Check	Cleared 09/04/2020	100301	M.E.S.S.A.	INSURANCE PREMIUM/SEPT	139,360.11
303605	08/26/2020	5	Check	Cleared 10/13/2020	100344	MENARDS	SUPPLIES/CC,MSM,BG	67.12
303606	08/26/2020	5	Check	Cleared 10/13/2020	100367	MIDWAY RENTALS INC.	SCISSOR LIFT, TRAILER/LV	308.50
303607	08/26/2020	5	Check	Cleared 10/13/2020	100382	NASCO	TEACH SUPPLIES/P JACOBSON	487.44
303608	08/26/2020	5	Check	Cleared 09/04/2020	100415	NYLANDER, L JAMES	DISPENSER-GFS/BUSES-HAND SANI..	35.50
303609	08/26/2020	5	Check	Cleared 12/16/2020	100738	PAUPORE, VICTORIA L	CROSS COUNTRY SPIKES/AMAZON	64.01
303610	08/26/2020	5	Check	Cleared 10/13/2020	100432	PENINSULA GLASS & AUTO S..	WINDOW REPLACEMENTS/PRESS B..	637.50
303611	08/26/2020	5	Check	Cleared 10/13/2020	100466	QUILL CORPORATION	SUPPLIES/MS OFFICE	408.44
303612	08/26/2020	5	Check	Cleared 10/13/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/A KERRY	819.09
303613	08/26/2020	5	Check	Cleared 10/13/2020	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	922.63
303614	08/26/2020	5	Check	Cleared 09/04/2020	100518	SHOLANDER DRIVER TESTIN..	ROAD TEST/PETER YODER	175.00



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303615	08/26/2020		5	Check Cleared	10/13/2020	100520	SID HARVEY INDUSTRIES INC RATCHET WRENCH/MAINT	11.95
303616	08/26/2020		5	Check Cleared	10/13/2020	100086	SPECTRUM INTERNET/BUS GARAGE	59.99
303617	08/26/2020		5	Check Cleared	10/13/2020	100533	STANDARD ELECTRIC COMP.. CABLE TIES/FOOTBALL FLD	126.85
303618	08/26/2020		5	Check Voided	09/16/2020	000263	SUCCESS BY DESIGN BUILD CHARACTER.BUILD COMMUNI..	981.36
303619	08/26/2020		5	Check Cleared	10/13/2020	100557	TEACHER'S DISCOVERY TEACH SUPPLIES/A KERRY	31.81
303620	08/26/2020		5	Check Cleared	10/13/2020	000354	THE FLIPPEN GROUP CAPTURING KIDS HEARTS 1	52,000.00
303621	08/26/2020		5	Check Cleared	10/13/2020	100583	UNITED ART & EDUCATION TEACH SUPPLIES/P JACOBSON	1,969.64
303622	09/02/2020		1	Check Cleared	10/13/2020	100112	COUNTRY VILLAGE ACE HAR.. FLAG TAPE/TRACK'PVC/LV	21.09
303623	09/02/2020		1	Check Cleared	10/13/2020	103378	DONUT'S MOWING & LANDS.. 3RD INSTALLMENT/LAWNCARE	2,500.00
303624	09/02/2020		1	Check Cleared	10/13/2020	100239	ISHPEMING SCHOOL DISTRI.. HOSA-NURSING PROGRAM	34,606.65
303625	09/02/2020		1	Check Cleared	12/16/2020	000298	LUOKKALA, PAM HOCKEY PLAYER	105.60
303626	09/02/2020		1	Check Cleared	10/13/2020	100327	MARESA ETS PARAPRO ASSESSMENT	55.00
303627	09/02/2020		1	Check Cleared	10/13/2020	000109	MATTIAS, JAYNE HOCKEY PLAYER	48.10
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303629	09/02/2020		1	Check Cleared	10/13/2020	100628	NORTHERN MICH UNIVERSITYBEG BUS DRIVER/PETER YODER	25.00
303630	09/02/2020		1	Check Cleared	10/13/2020	100415	NYLANDER, L JAMES MEALS-YODER ROAD TEST/ESCANAN..	18.19
303631	09/02/2020		1	Check Cleared	10/13/2020	102260	PETRIE, MARK A FRESHMAN VOLLEYBALL/WESTWO..	135.00
303632	09/02/2020		1	Check Cleared	10/13/2020	102087	RASMUSSEN, GARY GIRLS TENNIS/WESTWOOD	10.00
303633	09/02/2020		1	Check Cleared	10/13/2020	103491	ROGERS, BRANDON FINGERPRINTING	67.25
303634	09/02/2020		1	Check Cleared	10/13/2020	102933	TILLY, ROBERT D CDL LICENSE RENEWAL	75.00
303635	09/02/2020		1	Check Cleared	10/13/2020	000436	YODER, PETER B FINGERPRINTING	110.25
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303637	09/02/2020	801	Check Cleared	10/13/2020	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/5	5.00
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303640	09/10/2020		2	Check Cleared	10/13/2020	100886	ADA SPORTS & RACKETS LLC PE SUPPLIES/K JACOBSON	520.50
303641	09/10/2020		2	Check Cleared	10/13/2020	100008	ALL AMERICAN SPORTS / RI.. HELMET DECALS/FOOTBALL	3,558.11
303642	09/10/2020		2	Check Cleared	10/13/2020	100016	AMERICAN NAMEPLATE AWARD PLATE ENGRAVED/SOFTBA..	289.50
303643	09/10/2020		2	Check Cleared	11/12/2020	103046	ANTTILA'S TOWING TOWING-DR ED VAN TO BUS GARAG..	85.00
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303645	09/10/2020		2	Check Cleared	10/13/2020	100975	AUTO ARMOR WASH, SPRAYERS/BUSES	401.12
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303647	09/10/2020		2	Check Cleared	10/13/2020	100038	BADGER SPORTS WOMENS KNICKERS/SOFTBALL	3,520.65
303648	09/10/2020		2	Check Cleared	10/13/2020	101609	CARSON DELLOSA PUBLISHI.. TEACH SUPPLIES/S HILL	16.28
303649	09/10/2020		2	Check Cleared	10/13/2020	101536	CDW-G 10-STARTECH.COM CAT6 ETHERNE..	5,261.33
303650	09/10/2020		2	Check Cleared	10/13/2020	100112	COUNTRY VILLAGE ACE HAR.. GALV ELBOW,NIPPLE/MSM	97.00
303651	09/10/2020		2	Check Cleared	10/13/2020	100872	CROSSROADS TRUCK REPAI.. TOWING TO CROSSROADS/ISHPEMI..	596.00



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303654	09/10/2020	2	Check	Cleared	10/13/2020	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/S HOLMGREN	304.28
303655	09/10/2020	2	Check	Cleared	10/13/2020	100864	GOPHER SPORT	BALLS,SHUTTLECKS,RACQUETS/MA..	497.66
303656	09/10/2020	2	Check	Cleared	10/13/2020	000442	INLINE WAREHOUSE	JACKETS,PANTS/HOCKEY	4,223.26
303657	09/10/2020	2	Check	Cleared	10/13/2020	100229	INTEGRATED DESIGNS INC	AUTO SHOP REBUILD PROJECT	1,100.00
303658	09/10/2020	2	Check	Cleared	10/13/2020	100239	ISHPEMING SCHOOL DISTRI..	FY2019 INN ALTERNATE ED PROGR..	7,936.00
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303660	09/10/2020	2	Check	Voided	09/10/2020	101389	JIM'S MUSIC	REPAIRS-BARITONE SAX/MS BAND	18.50
303661	09/10/2020	2	Check	Cleared	10/13/2020	101776	KIDS DISCOVER	SUPPLEMENTAL READING MATERIA..	142.67
303662	09/10/2020	2	Check	Cleared	10/13/2020	100950	LAKESHORE LEARNING MAT..	MATERIALS & RESOURCES/L BROCK	194.27
303663	09/10/2020	2	Check	Cleared	10/13/2020	103190	LASICH, GEOFF	LOCAL MILEAGE-94.8 MILES @\$.575	54.51
303664	09/10/2020	2	Check	Cleared	10/13/2020	102663	MAGNUSON, CHRISTOPHER	FROSH VOLLEYBALL/IRON MTN	125.00
303665	09/10/2020	2	Check	Cleared	10/13/2020	000439	MARCOTTE, CHUCK	MEAL MONIES/NATHAN MARCOTTE	37.30
303666	09/10/2020	2	Check	Cleared	10/13/2020	100344	MENARDS	SUPPLIES/MSM	17.64
303667	09/10/2020	2	Check	Cleared	11/12/2020	101075	MID PENINSULA CONFEREN..	MID PEN CONFERENCE DUES	500.00
303668	09/10/2020	2	Check	Cleared	10/13/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	107.40
303669	09/10/2020	2	Check	Cleared	10/13/2020	100387	NEGAUNEE, CITY OF	STREET LIGHT/AUTO SHOP	8,593.93
303670	09/10/2020	2	Check	Cleared	11/12/2020	100394	NICE COMM SCHOOL DISTRI..	SEVERELY COGNITIVELY IMPAIRED ..	13,950.67
303671	09/10/2020	2	Check	Cleared	10/13/2020	100431	PELLOW PRINTING CO	TEACHER CONTRACT BOOKS 20-21	1,129.90
303672	09/10/2020	2	Check	Cleared	10/13/2020	100432	PENINSULA GLASS & AUTO S..	WINDSHIELD/DR ED VAN	530.00
303673	09/10/2020	2	Check	Cleared	10/13/2020	100728	PRICE, PAUL	FROSH VOLLEYBALL/IRON MTN	135.00
303674	09/10/2020	2	Check	Cleared	10/13/2020	100466	QUILL CORPORATION	CLEANING SUPPLIES/BUS GARAGE	579.42
303675	09/10/2020	2	Check	Cleared	10/13/2020	100148	RANGE BANK - ELAN/VISA	FMCSA D&A CLEARINGHOUSE/TRAN..	16,334.71
303676	09/10/2020	2	Check	Cleared	10/13/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
303677	09/10/2020	2	Check	Cleared	10/13/2020	101022	REMEDIA PUBLICATIONS INC	REPRODUCIBLE BOOKS/K BATH	65.94
303678	09/10/2020	2	Check	Cleared	10/13/2020	100489	SAULT ST MARIE PUBLIC SC..	UP HEALTH COORD CONF/ASHLEY ..	50.00
303679	09/10/2020	2	Check	Cleared	10/13/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/S CARLSON	504.98
303680	09/10/2020	2	Check	Cleared	10/13/2020	100976	SEHI COMPUTER PRODUCTS	TEACH SUPPLIES/BELL-HOLMGREN	2,629.11
303681	09/10/2020	2	Check	Cleared	10/13/2020	100520	SID HARVEY INDUSTRIES INC	RELIEF VALVES/HSM	955.70
303682	09/10/2020	2	Check	Cleared	10/13/2020	101580	SKEWIS, JACOB	AMAZON SUPPLIES PURCHASED	154.28
303683	09/10/2020	2	Check	Cleared	10/13/2020	100533	STANDARD ELECTRIC COMP..	SUPPLIES/HSM	104.51
303684	09/10/2020	2	Check	Cleared	10/13/2020	000429	STUKENT INC	MIMIC PERSONAL FINANCE 1 YR SU..	1,300.00
303685	09/10/2020	2	Check	Cleared	10/13/2020	100659	SUPERIORLAND ELECTRONI..	FIRE ALARM SYSTEM INSPECTS/ALL	2,042.00
303686	09/10/2020	2	Check	Cleared	10/13/2020	102298	TRACTOR SUPPLY COMPANY	SPRAYERS/COVID	131.31
303687	09/10/2020	2	Check	Cleared	10/13/2020	100503	U.P. INTERNATIONAL TRUCK..	PARTS/INTERNATIONAL-STOCK	109.50
303688	09/10/2020	2	Check	Cleared	10/13/2020	100602	WILLEY'S TIRE SHOP	TIRES/TRUCK 2	3,055.78



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303690	09/10/2020	2	Check	Cleared	10/13/2020	100613	WYMAN, JOANNE	VOLLEYBALL/MARQUETTE	14.05
303691	09/10/2020	2	Check	Cleared	10/13/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
303692	09/16/2020	3	Check	Cleared	10/13/2020	100008	ALL AMERICAN SPORTS / RI..	RECERTIFICATION/MS FOOTBALL	5,454.80
303693	09/16/2020	3	Check	Cleared	10/13/2020	100038	BADGER SPORTS	SUPPLIES/VOLLEYBALL	199.64
303694	09/16/2020	3	Check	Cleared	10/13/2020	101009	BIO CORPORATION	TEACH SUPPLIES/S HOLMGREN	851.80
303695	09/16/2020	3	Check	Cleared	10/13/2020	100689	CABANA BANNERS	YEAR UPDATES/ATHLETICS	15.00
303696	09/16/2020	3	Check	Cleared	10/13/2020	100108	COOPER OFFICE EQUIPMEN..	COPIER CONTRACT/NHS	1,687.50
303697	09/16/2020	3	Check	Cleared	10/13/2020	100112	COUNTRY VILLAGE ACE HAR..	TWINE/FTBL FLD;SPRAY PAINT/MS	34.13
303698	09/16/2020	3	Check	Cleared	10/13/2020	100181	DALCO ENTERPRISES INC	WHITE POLISHING PADS/MSC-D LAN..	172.04
303699	09/16/2020	3	Check	Cleared	10/13/2020	103564	ETNA SUPPLY	GASKETS,KITS/MSM	221.90
303700	09/16/2020	3	Check	Cleared	10/13/2020	000432	EVERASE CORPORATION	Dry Erase 1/16" Non-Magnetic Panel 4'..	2,388.99
303701	09/16/2020	3	Check	Cleared	10/13/2020	000193	GLEASON, PHILIP JR	VOLLEYBALL/ISHPEMING	7.10
303702	09/16/2020	3	Check	Cleared	10/13/2020	000426	HAL LEONARD	EE MUSIC CLASS 1 YR/E FITZPATRI..	195.00
303703	09/16/2020	3	Check	Cleared	10/13/2020	100204	HEID MUSIC COMPANY	REPAIR-BARITONE SAX/MS BAND	18.50
303704	09/16/2020	3	Check	Cleared	10/13/2020	101320	HF GROUP LLC	BOOK REBINDING/MSO	209.21
303705	09/16/2020	3	Check	Cleared	10/13/2020	103579	HOLMGREN, MICHAEL A	CROSS COUNTRY/KINGSFORD	15.00
303706	09/16/2020	3	Check	Cleared	10/13/2020	100222	HOUGHTON MIFFLIN HARCO..	JOURNEYS K-4,MATH EXPRESSIONS..	56,932.78
303707	09/16/2020	3	Check	Cleared	11/12/2020	103587	IXL LEARNING	IXL SITE LICENSE/J PETERSON	8,288.00
303708	09/16/2020	3	Check	Cleared	10/13/2020	103362	J-GOODS PLUMBING-HEATIN..	COLD WATER FILTERS/LV	211.40
303709	09/16/2020	3	Check	Cleared	10/13/2020	100254	JOSTENS INC.	CERT-COMPLETION/NHS	12.42
303710	09/16/2020	3	Check	Cleared	10/13/2020	100950	LAKESHORE LEARNING MAT..	TEACH ACTIVITIES/N BARONI	250.61
303711	09/16/2020	3	Check	Cleared	11/12/2020	100641	LEARNING WITHOUT TEARS	SUPPLIES/LV	3,535.20
303712	09/16/2020	3	Check	Cleared	10/13/2020	100301	M.E.S.S.A.	INSURANCE PREMIUM/SEPT	137,032.62
303713	09/16/2020	3	Check	Cleared	10/13/2020	000249	MYSTERY SCIENCE INC	MYSTERY SCIENCE-SCHL MEMBER..	999.00
303714	09/16/2020	3	Check	Cleared	10/13/2020	100382	NASCO	TEACH SUPPLIES/P JACOBSON	137.00
303715	09/16/2020	3	Check	Cleared	10/13/2020	102209	NCS / PEARSON INC	CELF PRESCHL-3 KIT/SE OFFICE	380.54
303716	09/16/2020	3	Check	Cleared	10/13/2020	102245	PCMI	SUB TEACHERS/AUG-SEP	574.50
303717	09/16/2020	3	Check	Cleared	11/12/2020	100431	PELLOW PRINTING CO	#10 ENVELOPES-IMPRINTED/LVO	97.50
303718	09/16/2020	3	Check	Cleared	11/12/2020	100453	POWELL TOWNSHIP SCHOO..	TRANSPORTATION COSTS	2,651.70
303719	09/16/2020	3	Check	Cleared	10/13/2020	102537	QUAVERED INC	TEACH SUPPLIES/E FITZPATRICK	40.00
303720	09/16/2020	3	Check	Cleared	10/13/2020	100466	QUILL CORPORATION	PERK ULTRA SOFT TISSUE/HSO	1,158.05
303721	09/16/2020	3	Check	Cleared	10/13/2020	102087	RASMUSSEN, GARY	CROSS COUNTRY/MARQUETTE	10.87
303722	09/16/2020	3	Check	Cleared	10/13/2020	101007	SAX / SCHOOL SPECIALTY	SUPPLIES/K SHEFCHIK	719.31
303723	09/16/2020	3	Check	Cleared	10/13/2020	101605	SCHOLASTIC / STORYWORKS	SCHOLASTIC ACTION/MS SE-H TOU..	135.71
303724	09/16/2020	3	Check	Cleared	10/13/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/HS SE-P DEBELAK	8,341.60
303725	09/16/2020	3	Check	Cleared	10/13/2020	102063	SHAR PRODUCTS COMPANY	TEACH SUPPLIES/MS ORCH-H SOUTH	101.39



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303726	09/16/2020	3	Check	Cleared	103150	STUDIES WEEKLY	MICHIGAN STUDIES WEEKLY/N FISH..	238.50	
303727	09/16/2020	3	Check	Cleared	101024	SUPER DUPER PUBLICATION..	SUPPLIES/A ALTOBELLO	186.65	
303728	09/16/2020	3	Check	Cleared	100548	SUPER ONE FOODS - RETAIL..	SUPPLIES/HS DAILY LIVING-WEAVER	34.15	
303729	09/16/2020	3	Check	Cleared	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		976.50	
303730	09/23/2020	4	Check	Cleared	100006	AIRGAS	CYLINDERS/KEVIN BELL	13,147.80	
303731	09/23/2020	4	Check	Cleared	000450	ALMA COLLEGE	DUAL ENROLLMENT/THOMAS MCCO..	275.00	
303732	09/23/2020	4	Check	Cleared	100016	AMERICAN NAMEPLATE	ENGRAVED PLATES/ATHLETICS	15.00	
303733	09/23/2020	4	Check	Cleared	100029	APPLE INC	2-21.5" IMAC W/RETINA 4K DISPLAY/..	9,250.00	
303734	09/23/2020	4	Check	Cleared	103594	AUSTIN, BRADLEY A	VARSITY FOOTBALL/MANISTIQUE	66.00	
303735	09/23/2020	4	Check	Voided	12/15/2020	101661	BANCROFT, BRIANA	FROSH VOLLEYBALL/ESCANABA	125.00
303736	09/23/2020	4	Check	Cleared	11/12/2020	101345	BELL FOREST PRODUCTS	RED CEDAR,ASH/WOODS-K BELL	782.50
303737	09/23/2020	4	Check	Cleared	11/12/2020	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/D DOMPIERRE	130.00
303738	09/23/2020	4	Check	Cleared	10/13/2020	102920	BRAINPOP	BRAINPOP/LV-J PETERSON	2,662.37
303739	09/23/2020	4	Check	Cleared	11/12/2020	100075	CALUMET HIGH SCHOOL	ENTRY/CROSS COUNTRY INVITE	625.00
303740	09/23/2020	4	Check	Cleared	10/13/2020	000284	CARLSON, COURTNEY	BOOKS,SUPPLIES/TARGET,SCHOLA..	126.88
303741	09/23/2020	4	Check	Cleared	10/13/2020	100083	CATTRON'S LUMBER & SUPP..	SHOVEL, BOW RAKE/GROUNDS	45.98
303742	09/23/2020	4	Check	Cleared	10/13/2020	101819	CENTRAL MICHIGAN PAPER	PAPER ORDER/NMS	5,694.30
303743	09/23/2020	4	Check	Cleared	11/12/2020	000448	DOMAIN REGISTRY	MINERSATHLETICS.ORG/NHS	50.00
303744	09/23/2020	4	Check	Cleared	10/13/2020	103378	DONUT'S MOWING & LANDS..	4TH INSTALLMENT/LAWNCARE	1,000.00
303745	09/23/2020	4	Check	Cleared	10/13/2020	000386	DUSHANE, DREW	FINGERPRINTING	67.25
303746	09/23/2020	4	Check	Cleared	11/12/2020	000341	FIREFLY	LENOVO 45W ADAPTER USB-C/COR..	3,200.00
303747	09/23/2020	4	Check	Cleared	10/13/2020	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/S HOLMGREN	159.20
303748	09/23/2020	4	Check	Cleared	10/13/2020	000193	GLEASON, PHILIP JR	CROSS COUNTRY/CALUMET	15.00
303749	09/23/2020	4	Check	Cleared	11/12/2020	000449	HILL, JAKE	FINGERPRINTING	67.25
303750	09/23/2020	4	Check	Cleared	11/12/2020	100229	INTEGRATED DESIGNS INC	2020 AUTO SHOP REBUILD PROJECT	1,100.00
303751	09/23/2020	4	Check	Cleared	10/13/2020	000173	IRONTOWN PASTIES	MINI PASTIES/LV PD 2020	80.55
303752	09/23/2020	4	Check	Cleared	11/12/2020	100240	ISHPEMING TOWNSHIP	TABULATOR CODING AUG ELECTION	80.00
303753	09/23/2020	4	Check	Cleared	11/12/2020	101409	JAMES, BARRY	VARSITY FOOTBALL/MANISTIQUE	66.00
303754	09/23/2020	4	Check	Cleared	10/13/2020	100749	KELVIN.COM	TEACH SUPPLIES/METALS-K BELL	151.42
303755	09/23/2020	4	Check	Cleared	11/12/2020	000451	LENA SOD FARM	120 ROLLS SOD/FOOTBALL FIELD	240.00
303756	09/23/2020	4	Check	Cleared	10/13/2020	102663	MAGNUSON, CHRISTOPHER	VARSITY FOOTBALL/MANISTIQUE	66.00
303757	09/23/2020	4	Check	Cleared	10/13/2020	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	552.42
303758	09/23/2020	4	Check	Cleared	11/12/2020	100367	MIDWAY RENTALS INC.	TRAILER RENTAL	71.50
303759	09/23/2020	4	Check	Cleared	11/12/2020	100369	MIDWEST TECHNOLOGY PR..	DRAFTING PAPER/CAD-K BELL	1,528.47
303760	09/23/2020	4	Check	Cleared	11/12/2020	101068	MORRISON, CHARLES W	VARSITY FOOTBALL/MANISTIQUE	66.00
303761	09/23/2020	4	Check	Cleared	10/13/2020	102494	MSC INDUSTRIAL	TEACH SUPPLIES/METALS-K BELL	986.56
303762	09/23/2020	4	Check	Cleared	11/12/2020	100330	MSHS ATHLETICS	RELAY MEET/CROSS COUNTRY	275.00





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303764	09/23/2020	4	Check	Cleared	10/13/2020	100387	NEGAUNEE, CITY OF STREET LIGHT/AUTO SHOP	9,694.01
303765	09/23/2020	4	Check	Cleared	10/13/2020	100883	OFFICE DEPOT TEACH SUPPLIES/S STABILE	108.30
303766	09/23/2020	4	Check	Cleared	10/13/2020	103517	PAANANEN, DAVID VARSITY FOOTBALL/MANISTIQUE	66.00
303767	09/23/2020	4	Check	Cleared	11/12/2020	000366	PENINSULA FIBER NETWORK.. DEDICATED INTERNET ACCESS/LV&..	1,630.00
303768	09/23/2020	4	Check	Cleared	10/13/2020	101369	PIONEER MANUFACTURING .. PUMP ASSEMBLY/FOOTBALL FIELD	201.25
303769	09/23/2020	4	Check	Cleared	11/12/2020	100449	PITNEY BOWES - RESERVE A..POSTAGE METER RELOAD	5,000.00
303770	09/23/2020	4	Check	Cleared	11/12/2020	102252	PITNEY BOWES GLOBAL LEASE/POSTAGE METER	570.96
303771	09/23/2020	4	Check	Cleared	11/12/2020	102495	PITSCO TEACH SUPPLIES/METALS-K BELL	157.41
303772	09/23/2020	4	Check	Cleared	10/13/2020	100728	PRICE, PAUL FROSH VOLLEYBALL/ESCANABA	135.00
303773	09/23/2020	4	Check	Cleared	11/12/2020	100466	QUILL CORPORATION TONER CARTRIDGES/BEKI K	2,293.26
303774	09/23/2020	4	Check	Cleared	10/13/2020	102087	RASMUSSEN, GARY VOLLEYBALL/HOUGHTON	11.44
303775	09/23/2020	4	Check	Cleared	10/13/2020	100468	REALLY GOOD STUFF LLC TEACH SUPPLIES/K TASERIS	58.93
303776	09/23/2020	4	Check	Cleared	10/13/2020	100430	SAVVAS LEARNING COMPAN.. GR 5 SOCIAL STUDIES/NMS	10,825.84
303777	09/23/2020	4	Check	Cleared	10/13/2020	000423	SAVVAS LEARNING COMPAN.. INTERACTIVE SCIENCE 6-8/NMS	19,600.40
303778	09/23/2020	4	Check	Cleared	10/13/2020	100500	SCHOOL SPECIALTY TEACH SUPPLIES/C LACOMBE	398.58
303779	09/23/2020	4	Check	Cleared	10/13/2020	100885	SCHOOLMATE SCHOOLMATE PLANNERS/NMS	2,045.00
303780	09/23/2020	4	Check	Cleared	11/12/2020	100976	SEHI COMPUTER PRODUCTS TEACH SUPPLIES/BELL-HOLMGREN	411.80
303781	09/23/2020	4	Check	Cleared	10/13/2020	100523	SKEWIS, DANIEL J UPS/THRUN	34.51
303782	09/23/2020	4	Check	Cleared	10/13/2020	101580	SKEWIS, JACOB KEYBD COVERS,SUPPLIES/BUSINESS	1,439.03
303783	09/23/2020	4	Check	Cleared	10/13/2020	100533	STANDARD ELECTRIC COMP.. FAUCETS/HS;CABLE TIES/FOOTBAL..	301.79
303784	09/23/2020	4	Check	Cleared	10/13/2020	000424	SUPERIOR SAWMILL INC PINE LUMBER/MS SHOP-K BELL	500.00
303785	09/23/2020	4	Check	Cleared	10/13/2020	000097	U.P. STEEL CENTER STEEL SUPPLIES/METALS-K BELL	2,548.65
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303787	09/23/2020	4	Check	Cleared	10/13/2020	103184	WASTE MANAGEMENT OF MI.. WASTE/NHS	926.00
303788	09/23/2020	4	Check	Cleared	11/12/2020	100605	WOODWORKER'S SUPPLY TEACH SUPPLIES/WOODS-K BELL	124.04
303789	09/30/2020	5	Check	Cleared	11/12/2020	100006	AIRGAS ARGON,INM/KEVIN BELL	207.91
303790	09/30/2020	5	Check	Cleared	11/12/2020	103618	ALTOBELLO, ARICA SUPPLIES/LPTP CERTIFICATE	50.00
303791	09/30/2020	5	Check	Cleared	11/12/2020	100016	AMERICAN NAMEPLATE ENGRAVED MEDALS,RIBBONS/CRO..	142.50
303792	09/30/2020	5	Check	Cleared	11/12/2020	101109	AUTO VALUE-WEST ISHPEMI.. WIPER BLADES/TRK 1;CUT TIP/GAR..	1,353.35
303793	09/30/2020	5	Check	Cleared	11/12/2020	000291	BARRON, CHRISTOPHER JR JV FOOTBALL/GLADSTONE	55.00
303794	09/30/2020	5	Check	Cleared	11/12/2020	101133	BURKE, JOHN JV FOOTBALL/GLADSTONE	55.00
303795	09/30/2020	5	Check	Cleared	11/12/2020	101135	CALUMET HIGH SCHOOL U.P. ATH DIR ASSOC/NEGAUNEE	60.00
303796	09/30/2020	5	Check	Cleared	11/12/2020	100112	COUNTRY VILLAGE ACE HAR.. WASP SPRAY/SCHLS;TARP,ANTIFRZ..	95.99
303797	09/30/2020	5	Check	Cleared	11/12/2020	100872	CROSSROADS TRUCK REPAI.. BRAKE PARTS/ISHP 8	2,062.00
303798	09/30/2020	5	Check	Cleared	11/12/2020	100181	DALCO ENTERPRISES INC SINGLEFOLD HAND TOWELS/HSC	4,756.98
303799	09/30/2020	5	Check	Cleared	11/12/2020	101601	DEGABRIELE, KATHY MS GIRLS BASKETBALL/ISHPERING	15.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
303800	09/30/2020	5	Check	Cleared	11/12/2020	103378	DONUT'S MOWING & LANDS.. TOPSOIL,SOD/FOOTBALL FIELD	297.00
303801	09/30/2020	5	Check	Cleared	11/12/2020	000433	EDGENUITY INC	DIGITAL LIBRARIES 6-12 COMP SITE .. 25,000.00
303802	09/30/2020	5	Check	Cleared	11/12/2020	103454	EIDEX LLC	3RD ANNUAL SUBSC LICENSE FEE 3,004.00
303803	09/30/2020	5	Check	Cleared	11/12/2020	102311	FITZPATRICK, EMILY	SUPPLIES/LPTP CERTIFICATE 50.00
303804	09/30/2020	5	Check	Cleared	11/12/2020	100217	HOLIDAY COMMERCIAL	REGULAR BUSES 3,843.64
303805	09/30/2020	5	Check	Cleared	11/12/2020	100218	HOLMGREN, ELIZABETH	SUPPLIES-AMAZON,MEIJER,MISC/B.. 677.14
303806	09/30/2020	5	Check	Cleared	11/12/2020	102757	HOVIS, AMY	SENSORY ITEMS-MICHAELS,TARGET 56.52
303807	09/30/2020	5	Check	Cleared	11/12/2020	101079	ISHPEMING CONCRETE INC	TOPSOIL/FOOTBALL FIELD 197.00
303808	09/30/2020	5	Check	Voided	10/07/2020	100239	ISHPEMING SCHOOL DISTRI..	T STROM CHALLENGE/CROSS CTRY 125.00
303809	09/30/2020	5	Check	Cleared	11/12/2020	101389	JIM'S MUSIC	SUPPLIES/MS BAND 80.37
303810	09/30/2020	5	Check	Cleared	11/12/2020	100950	LAKESHORE LEARNING MAT..	EDUCTNL RESOURCES/S LECLAIRE 153.10
303811	09/30/2020	5	Check	Cleared	11/12/2020	103465	LECLAIRE, STEPHANIE	SUPPLIES/LPTP CERTIFICATE 50.00
303812	09/30/2020	5	Check	Cleared	11/12/2020	101502	MARANA, MARIO	JV FOOTBALL/GLADSTONE 55.00
303813	09/30/2020	5	Check	Cleared	11/12/2020	101068	MORRISON, CHARLES W	VOLLEYBALL/GWINN 85.00
303814	09/30/2020	5	Check	Cleared	11/12/2020	100382	NASCO	TEACH SUPPLIES/P JACOBSON 73.44
303815	09/30/2020	5	Check	Cleared	11/12/2020	100628	NORTHERN MICH UNIVERSITYADV	BUS DR/BIRCHVIEW-J WYMAN 25.00
303816	09/30/2020	5	Check	Cleared	11/12/2020	000105	OFFICE DEPOT	SUPPLIES/NHS OFFICE 149.42
303817	09/30/2020	5	Check	Cleared	11/12/2020	102245	PCMI	SUB TEACHERS/SEP 1,340.51
303818	09/30/2020	5	Check	Cleared	11/12/2020	100433	PEPPER & SON INC, JW	MUSIC/MS BAND-J SCHMELTZER 388.99
303819	09/30/2020	5	Check	Cleared	11/12/2020	000452	PERRY, JESSE M	MEAL MONEY/RYAN 98.25
303820	09/30/2020	5	Check	Cleared	11/12/2020	102260	PETRIE, MARK A	VOLLEYBALL/GWINN 95.00
303821	09/30/2020	5	Check	Cleared	11/12/2020	100728	PRICE, PAUL	JV FOOTBALL/GLADSTONE 175.00
303822	09/30/2020	5	Check	Cleared	11/12/2020	100466	QUILL CORPORATION	NON-CONTACT INFRARED THERMO.. 882.74
303823	09/30/2020	5	Check	Cleared	11/12/2020	100148	RANGE BANK - ELAN/VISA	USPS/SCHOOLS MAIL 8,312.90
303824	09/30/2020	5	Check	Cleared	11/12/2020	101007	SAX / SCHOOL SPECIALTY	TEACH SUPPLIES/K SHEFCHIK 16.05
303825	09/30/2020	5	Check	Cleared	11/12/2020	101605	SCHOLASTIC / STORYWORKS	STORYWORKS JR/MS SE-K TASERIS 140.09
303826	09/30/2020	5	Check	Cleared	11/12/2020	100496	SCHOLASTIC INC	SCOPE/GRADE 6 1,318.68
303827	09/30/2020	5	Check	Cleared	11/12/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/D HELPPI 1,128.38
303828	09/30/2020	5	Check	Cleared	11/12/2020	100510	SEG WORKERS COMP FUND	2ND QUARTER/WORKERS COMP 2,924.00
303829	09/30/2020	5	Check	Cleared	11/12/2020	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS 850.27
303830	09/30/2020	5	Check	Cleared	11/12/2020	100086	SPECTRUM	INTERNET/BUS GARAGE 59.99
303831	09/30/2020	5	Check	Cleared	11/12/2020	100548	SUPER ONE FOODS - RETAIL..	SUPPLIES/DAILY LIVING CLASS-WEA.. 138.81
303832	09/30/2020	5	Check	Cleared	11/12/2020	102298	TRACTOR SUPPLY COMPANY	SUPPLIES/BUS GARAGE 17.99
303833	09/30/2020	5	Check	Cleared	12/16/2020	102084	TRUDGEON, MARTIN	JV FOOTBALL/GLADSTONE 55.00
303834	09/30/2020	5	Check	Cleared	11/12/2020	100593	WALMART COMMUNITY/SYN..	CHILD DISPOSABLE MASKS/TRANSP 50.65
303835	09/30/2020	5	Check	Cleared	11/12/2020	100602	WILLEY'S TIRE SHOP	RECAP TIRES/BUSES 1,361.70
303836	09/30/2020	5	Check	Cleared	11/12/2020	100603	WOODWIND BRASSWIND	SUPPLIES/HS BAND-J SCHMELTZER 157.96



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303838	10/07/2020	1	Check	Cleared	11/12/2020	000210	42 ELECTRONICS	ROBOTICS SUPPLIES/MS-C SCANLON	1,109.03
303839	10/07/2020	1	Check	Cleared	11/12/2020	101109	AUTO VALUE-WEST ISHPEMI..	SUPPLIES/BUS GARAGE	631.33
303840	10/07/2020	1	Check	Cleared	11/12/2020	101309	AVENTRIC TECHNOLOGIES L..	AED SUPPLIES/A SPEAKER	418.00
303841	10/07/2020	1	Check	Cleared	11/12/2020	103631	BARONI, NATALIE	TEACH SUPPLIES/LPTP CERTIFICATE	50.00
303842	10/07/2020	1	Check	Cleared	11/12/2020	000454	BOSLEY, STACEY	MEAL MONIES/MADISON BOSLEY	481.25
303843	10/07/2020	1	Check	Cleared	11/12/2020	101703	CENGAGE LEARNING INC	CENT 21 ACCT SUPPLIES/JAKE SKE..	1,101.65
303844	10/07/2020	1	Check	Cleared	11/12/2020	101819	CENTRAL MICHIGAN PAPER	PAPER ORDER/NHS	3,685.10
303845	10/07/2020	1	Check	Cleared	11/12/2020	100112	COUNTRY VILLAGE ACE HAR..	SOCKET/LVM;BRAKE FLUID/M VAN	10.96
303846	10/07/2020	1	Check	Cleared	11/12/2020	100181	DALCO ENTERPRISES INC	SUPPLIES/LVC	1,717.37
303847	10/07/2020	1	Check	Cleared	11/12/2020	100138	DOMPIERRE, DENNIS	JV FOOTBALL/L'ANSE	95.38
303848	10/07/2020	1	Check	Cleared	11/12/2020	102051	DRAFTING EQUIPMENT WAR..	TEACH SUPPLIES/CAD-K BELL	191.35
303849	10/07/2020	1	Check	Cleared	11/12/2020	102519	EDUCATORS PUBLISHING SE..	COMMON CORE COACH/GR 5	2,286.60
303850	10/07/2020	1	Check	Cleared	11/12/2020	102992	FISZER, EUGENE	V FOOTBALL/L'ANSE	107.00
303851	10/07/2020	1	Check	Cleared	11/12/2020	101596	G.E. BUILDERS INC	AUTO SHOP REBUILD PROJECT	51,930.00
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303853	10/07/2020	1	Check	Cleared	11/12/2020	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
303854	10/07/2020	1	Check	Cleared	11/12/2020	100209	HILL, KATHLEEN M	POSTAGE-SPRING SHUTDOWN/COV..	93.50
303855	10/07/2020	1	Check	Cleared	11/12/2020	102757	HOVIS, AMY	TEACH SUPPLIES/LPTP CERTIFICATE	50.00
303856	10/07/2020	1	Check	Cleared	11/12/2020	100254	JOSTENS INC.	DIPLOMA/NHS	13.70
303857	10/07/2020	1	Check	Cleared	11/12/2020	000455	LUEDEMAN, TERESA	MEAL MONIES/LOGAN LUEDEMAN	35.40
303858	10/07/2020	1	Check	Cleared	11/12/2020	100327	MARESA	SKYWARD CONVERSION/MIGRATIO..	14,489.38
303859	10/07/2020	1	Check	Cleared	11/12/2020	100338	MARQUETTE COUNTY TREA..	TAX ADJUSTMENTS	5,828.53
303860	10/07/2020	1	Check	Cleared	11/12/2020	000456	MARTHALER AUTOMOTIVE-M..	2019 DODGE GRAND CARAVAN	18,735.00
303861	10/07/2020	1	Check	Cleared	11/12/2020	102274	MEAL MAGIC CORPORATION	MM CLOUD ADMIN,SALES,HOSTING	2,775.00
303862	10/07/2020	1	Check	Cleared	11/12/2020	100363	MICHIGAN, STATE OF	BOILER INSPECTIONS/NHS	180.00
303863	10/07/2020	1	Check	Cleared	11/12/2020	100367	MIDWAY RENTALS INC.	RENTAL-BOOM LIFT/FOOTBALL FIELD	1,121.98
303864	10/07/2020	1	Check	Cleared	11/12/2020	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	172.40
303865	10/07/2020	1	Check	Cleared	11/12/2020	000282	NEVERWARE	CLOUDREADY: EDUCATION-ANNUAL..	1,200.00
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303867	10/07/2020	1	Check	Cleared	12/16/2020	000084	PELLET.COM	BARN OWL PELLETS/K SAARI	40.55
303868	10/07/2020	1	Check	Cleared	11/12/2020	100431	PELLOW PRINTING CO	CARDSTOCK/ATHLETICS	51.80
303869	10/07/2020	1	Check	Cleared	11/12/2020	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,630.00
303870	10/07/2020	1	Check	Cleared	11/12/2020	100433	PEPPER & SON INC, JW	MUSIC/HS BAND-J SCHMELTZER	287.99
303871	10/07/2020	1	Check	Cleared	11/12/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
303872	10/07/2020	1	Check	Cleared	11/12/2020	000453	RULE, JEFFERY	V FOOTBALL/L'ANSE	65.00
303873	10/07/2020	1	Check	Cleared	11/12/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/K BATH	3,845.39



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303876	10/07/2020	1	Check	Cleared	11/12/2020	102994	STRONG, JOSEPH A V FOOTBALL/L'ANSE	65.00
303877	10/07/2020	1	Check	Cleared	11/12/2020	100565	THRUN LAW FIRM, P.C. LEGAL SVCS/SUPT,K BOASE	637.50
303878	10/07/2020	1	Check	Cleared	11/12/2020	100568	TINO'S PIZZA PIZZAS/PD LUNCH-LAKEVIEW TEAC..	679.75
303879	10/07/2020	1	Check	Cleared	11/12/2020	102298	TRACTOR SUPPLY COMPANY BOLTS/BUS GARAGE	13.54
303880	10/07/2020	1	Check	Cleared	01/11/2021	100580	U.P.S.B.O. MEMBERSHIP-DUES/GEOFF LASICH	25.00
303881	10/07/2020	1	Check	Cleared	11/12/2020	103184	WASTE MANAGEMENT OF MI.. WASTE/NHS	1,426.00
303882	10/07/2020	1	Check	Cleared	12/16/2020	101473	WESTWOOD HIGH SCHOOL ENTRY-INVNTNL/HS CROSS COUNTRY	125.00
303883	10/07/2020	1	Check	Cleared	11/12/2020	100605	WOODWORKER'S SUPPLY TEACH SUPPLIES/WOODS-K BELL	72.05
303884	10/07/2020	1	Check	Cleared	11/12/2020	103665	WOOLARD, MARK VOLLEYBALL/KINGSFORD	7.83
303885	10/07/2020	1	Check	Cleared	11/12/2020	102645	XEROX CORPORATION COPIERS/MO,LVL/LVO,SE,MS	866.86
303886	10/07/2020	1	Check	Cleared	11/12/2020	000436	YODER, PETER B VOLLEYBALL/MANISTIQUE	10.74
303887	10/07/2020	801	Check	Cleared	11/12/2020	100299	M.E.F.S.A. Payroll 2020/6	25.35
303888	10/07/2020	801	Check	Cleared	11/12/2020	100299	M.E.F.S.A. Payroll 2020/7	25.35
303889	10/07/2020	801	Check	Cleared	02/10/2021	101396	MARQUETTE COUNTY STEEL.. Payroll 2020/6	5.00
303890	10/07/2020	801	Check	Cleared	12/16/2020	100361	MICHIGAN, STATE OF Payroll 2020/6	10,539.91
303891	10/07/2020	801	Check	Cleared	12/16/2020	100361	MICHIGAN, STATE OF Payroll 2020/7	11,117.42
303892	10/07/2020	801	Check	Cleared	12/16/2020	101979	TRUSTMARK VOLUNTARY BE.. Payroll 2020/7	47.89
303893	10/14/2020	2	Check	Cleared	11/12/2020	103016	906 TECHNOLOGIES SVC ACCT-NEG SCHLS WEBSITE	168.00
303894	10/14/2020	2	Check	Cleared	11/12/2020	100006	AIRGAS CYLINDERS/KEVIN BELL	129.78
303895	10/14/2020	2	Check	Cleared	11/12/2020	100038	BADGER SPORTS SPLASH SHIELD SET/FOOTBALL	765.63
303896	10/14/2020	2	Check	Cleared	11/12/2020	000291	BARRON, CHRISTOPHER JR JV FOOTBALL/ISHPEMING	55.00
303897	10/14/2020	2	Check	Cleared	11/12/2020	100607	BELL PHYSICIAN PRACTICES BUS DR PHYSICAL/M HOLMGREN	130.00
303898	10/14/2020	2	Check	Cleared	11/12/2020	000144	BROCK, LEANNE LT FILTERS,LAP TRAYS/LPTP CERTI..	50.00
303899	10/14/2020	2	Check	Cleared	11/12/2020	101133	BURKE, JOHN JV FOOTBALL/ISHPEMING	55.00
303900	10/14/2020	2	Check	Cleared	11/12/2020	101609	CARSON DELLOSA PUBLISHI.. MATH LEARNING BOARD GAMES/A Y..	26.93
303901	10/14/2020	2	Check	Cleared	11/12/2020	101536	CDW-G SONICWALL ADV GATEWAY SECURI..	5,101.18
303902	10/14/2020	2	Check	Cleared	11/12/2020	101819	CENTRAL MICHIGAN PAPER WHITE COPY PAPER/MAIN OFFICE	1,292.65
303903	10/14/2020	2	Check	Cleared	11/12/2020	102982	CHARTWELLS FOOD SERVICE EXPENSES	68,793.48
303904	10/14/2020	2	Check	Cleared	11/12/2020	100107	COOK SIGN SERVICE INC AD-KARKI DRYWALL/FOOTBALL	250.00
303905	10/14/2020	2	Check	Cleared	11/12/2020	100112	COUNTRY VILLAGE ACE HAR.. PLUMBING SUPPLIES/LVM	17.42
303906	10/14/2020	2	Check	Cleared	11/12/2020	100872	CROSSROADS TRUCK REPAI.. DASH VALVE/NEG #1	173.00
303907	10/14/2020	2	Check	Cleared	11/12/2020	100181	DALCO ENTERPRISES INC SINGLEFOLD HAND TOWELS/HSC	521.24
303908	10/14/2020	2	Check	Cleared	11/12/2020	100133	DICKINSON CTY HEALTHCAR.. DRUG-ALCOHOL SCREENS/P YODER	46.00
303909	10/14/2020	2	Check	Cleared	11/12/2020	103378	DONUT'S MOWING & LANDS.. FINAL INSTALLMENT/GROUNDS CO..	1,500.00
303910	10/14/2020	2	Check	Cleared	11/12/2020	103564	ETNA SUPPLY STAINLESS CLAMPS/MAINT	114.53



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303911	10/14/2020	2	Check	Cleared	11/12/2020	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/S HOLMGREN	84.30
303912	10/14/2020	2	Check	Cleared	11/12/2020	103187	GHIARDI, MARY	CHROMEBOOK/MS	35.00
303913	10/14/2020	2	Check	Cleared	11/12/2020	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
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303915	10/14/2020	2	Check	Cleared	11/12/2020	000323	HOLIDAY STATION	3 - \$50 GIFT CARDS/RIVKA-KELLY HI..	150.00
303916	10/14/2020	2	Check	Cleared	11/12/2020	101079	ISHPEMING CONCRETE INC	22A ROAD GRAVEL/BUS GARAGE	275.00
303917	10/14/2020	2	Check	Cleared	11/12/2020	100698	JOHNSON, JODI	CLASS SUPPLIES/MEIJERS,AMAZON	132.04
303918	10/14/2020	2	Check	Cleared	11/12/2020	101988	LOWE'S	VALSPAR WHITE FLD MRKG PAINT/F..	1,643.64
303919	10/14/2020	2	Check	Cleared	11/12/2020	101502	MARANA, MARIO	JV FOOTBALL/ISHPEMING	55.00
303920	10/14/2020	2	Check	Cleared	11/12/2020	100327	MARESA	DISCOVERY EDUCATION/LV & MS	2,820.00
303921	10/14/2020	2	Check	Cleared	12/16/2020	102471	MARTIN SPORTS APPAREL	CUSTOM NECK GAITORS/FOOTBALL	600.00
303922	10/14/2020	2	Check	Cleared	11/12/2020	100344	MENARDS	PVC SUPPLIES/FOOTBALL FIELD	56.92
303923	10/14/2020	2	Check	Cleared	11/12/2020	000457	NELSON, TIMOTHY	V FOOTBALL/L'ANSE	65.00
303924	10/14/2020	2	Check	Cleared	11/12/2020	100424	OTIS ELEVATOR	MAINT CONTRACTS/HS & MS ELEVA..	3,575.28
303925	10/14/2020	2	Check	Cleared	11/12/2020	102245	PCMI	SUB TEACHERS/SEP-OCT	3,016.14
303926	10/14/2020	2	Check	Cleared	11/12/2020	100728	PRICE, PAUL	JV FOOTBALL/ISHPEMING	65.00
303927	10/14/2020	2	Check	Cleared	11/12/2020	102087	RASMUSSEN, GARY	V FOOTBALL/WAKEFIELD	6.50
303928	10/14/2020	2	Check	Cleared	11/12/2020	000458	RIFE, MELISSA	MEAL MONIES/JAYDEN RIFE	57.90
303929	10/14/2020	2	Check	Cleared	11/12/2020	101007	SAX / SCHOOL SPECIALTY	TEACH SUPPLIES/K SHEFCHIK	10.35
303930	10/14/2020	2	Check	Cleared	11/12/2020	100494	SCHOLASTIC BOOK CLUBS	LIBRARY BOOKS ORDER/MS-C ALLEN	261.50
303931	10/14/2020	2	Check	Cleared	11/12/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/K SHEFCHIK	1,149.79
303932	10/14/2020	2	Check	Cleared	11/12/2020	100976	SEHI COMPUTER PRODUCTS	TEACH SUPPLIES/BELL-HOLMGREN	53.24
303933	10/14/2020	2	Check	Cleared	11/12/2020	100520	SID HARVEY INDUSTRIES INC	VALVES,GASKETS/LVM	492.07
303934	10/14/2020	2	Check	Cleared	11/12/2020	100548	SUPER ONE FOODS - RETAIL..	CLEANING SUPPLIES/LV COOP S.E.	14.47
303935	10/14/2020	2	Check	Cleared	11/12/2020	100784	SUPERIOR ELECTRIC INC	SVCE-ELEC MOTOR/LV	188.85
303936	10/14/2020	2	Check	Cleared	11/12/2020	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		5,796.00
303937	10/14/2020	2	Check	Cleared	12/16/2020	102084	TRUDGEON, MARTIN	JV FOOTBALL/ISHPEMING	55.00
303938	10/14/2020	2	Check	Cleared	11/12/2020	100613	WYMAN, JOANNE	MS GIRLS BASKETBALL/BOTHWELL	21.55
303939	10/21/2020	3	Check	Cleared	11/12/2020	100022	ANDERSON TACKMAN & CO..	PROGRESS BILLING/AUDIT 2019-20	2,900.00
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303941	10/21/2020	3	Check	Cleared	11/12/2020	101109	AUTO VALUE-WEST ISHPEMI..	POWERATED BELTS/MINERS DRY	51.36
303942	10/21/2020	3	Check	Cleared	12/16/2020	101661	BANCROFT, BRIANA	FROSH VOLLEYBALL/CALUMET	125.00
303943	10/21/2020	3	Check	Cleared	11/12/2020	100052	BELL, KYLE	CLOCK/MS GIRLS BASKETBALL	72.00
303944	10/21/2020	3	Check	Cleared	11/12/2020	100680	BERGMAN, ADAM J	JV FOOTBALL/HOUGHTON	60.00
303945	10/21/2020	3	Check	Voided	11/02/2020	100075	CALUMET HIGH SCHOOL	ENTRY FEE/WESTPAC-VOLLEYBALL	75.00
303946	10/21/2020	3	Check	Cleared	11/12/2020	101536	CDW-G	STARTECH ADAPTER/HS	46.40
303947	10/21/2020	3	Check	Cleared	11/12/2020	100112	COUNTRY VILLAGE ACE HAR..	KWIKSEAL,ELBOW,FASTENERS/LVM	43.75



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303949	10/21/2020	3	Check	Cleared	11/12/2020	101601	DEGABRIELE, KATHY VARSITY VOLLEYBALL/GWINN	15.00
303950	10/21/2020	3	Check	Cleared	11/12/2020	102662	DELLANGELO, MARK JV FOOTBALL/HOUGHTON	60.00
303951	10/21/2020	3	Check	Cleared	11/12/2020	103564	ETNA SUPPLY RELIEF VALVE/LVM	142.52
303952	10/21/2020	3	Check	Cleared	11/12/2020	103579	HOLMGREN, MICHAEL A VOLLEYBALL/GWINN	15.00
303953	10/21/2020	3	Check	Cleared	11/12/2020	000140	HOPPER, DALE W WARRIOR COVERT PRO GLOVES/IN..	473.85
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303955	10/21/2020	3	Check	Cleared	11/12/2020	103362	J-GOODS PLUMBING-HEATIN.. ELKAY BOTTLE FILLERS/LV	1,640.00
303956	10/21/2020	3	Check	Cleared	11/12/2020	101409	JAMES, BARRY JV FOOTBALL/HOUGHTON	60.00
303957	10/21/2020	3	Check	Cleared	12/16/2020	100672	KOSKI, ROLAND REFEREE/MS GIRLS BASKETBALL	120.00
303958	10/21/2020	3	Check	Cleared	11/12/2020	000020	MARIETTI, JAMES R REFEREE/MS GIRLS BASKETBALL	120.00
303959	10/21/2020	3	Check	Cleared	11/12/2020	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE	505.48
303960	10/21/2020	3	Check	Cleared	11/12/2020	000462	MEYER YAMAHA 2015 SANDSTONE GOLF CART/ATHL..	3,550.00
303961	10/21/2020	3	Check	Cleared	12/16/2020	000460	MICHIGAN DEPT OF STATE CHG 2011 VAN TO SALVAGED TITLE	15.00
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303963	10/21/2020	3	Check	Cleared	12/16/2020	100367	MIDWAY RENTALS INC. AIR COMPRESSOR,HOSE/SPRINKLE..	158.40
303964	10/21/2020	3	Check	Cleared	11/12/2020	100387	NEGAUNEE, CITY OF STREET LIGHT/AUTO SHOP	17,480.32
303965	10/21/2020	3	Check	Cleared	11/12/2020	103517	PAANANEN, DAVID JV FOOTBALL/HOUGHTON	60.00
303966	10/21/2020	3	Check	Cleared	11/12/2020	100728	PRICE, PAUL HS CROSS COUNTRY/WESTPAC	245.00
303967	10/21/2020	3	Check	Cleared	12/16/2020	100466	QUILL CORPORATION TONER CARTRIDGES/ATHLETICS	391.74
303968	10/21/2020	3	Check	Cleared	12/16/2020	100743	SCANLON, CODY SCORER,PA/MS GIRLS BASKETBALL	72.00
303969	10/21/2020	3	Check	Cleared	11/12/2020	100500	SCHOOL SPECIALTY CORRECTION TAPE, HIGHLIGHTERS..	49.28
303970	10/21/2020	3	Check	Cleared	11/12/2020	101580	SKEWIS, JACOB DIBS SUPPLIES,BPA REIMBURSEME..	865.96
303971	10/21/2020	3	Check	Cleared	11/12/2020	100784	SUPERIOR ELECTRIC INC REPAIRS-CIRC PUMP MOTOR/NHS	75.00
303972	10/21/2020	3	Check	Cleared	11/12/2020	100539	UNEMPLOYMENT INSURANC.. YR END 2019/UNEMPLOYMENT	116.76
303973	10/21/2020	3	Check	Cleared	12/16/2020	102635	UNIFIRST CORPORATION 10-FLOOR MATS/MS GYM	90.80
303974	10/21/2020	3	Check	Cleared	11/12/2020	101914	WHITFORD, NICOLE L. TICKETS,VOUCHER/MS GIRLS BASK..	32.00
303975	10/21/2020	3	Check	Cleared	11/12/2020	103665	WOOLARD, MARK FOOTBALL/HOUGHTON	12.91
303976	10/28/2020	4	Check	Cleared	12/16/2020	102261	A PARTS WAREHOUSE LOW PROFILE LED STROBE/NEG #11	290.30
303977	10/28/2020	4	Check	Cleared	12/16/2020	102989	ALL PHASE ELECTRIC SUPPL..BULBS/HSM	213.00
303978	10/28/2020	4	Check	Voided	01/06/2021	102291	ANTIGO HIGH SCHOOL ENTRY FEE/GYMNASTICS INVITATIO..	175.00
303979	10/28/2020	4	Check	Cleared	12/16/2020	101109	AUTO VALUE-WEST ISHPEMI.. DUST MASKS,BULBS/ALL	1,050.27
303980	10/28/2020	4	Check	Cleared	12/16/2020	100112	COUNTRY VILLAGE ACE HAR.. PAINT,BRASS KEYKRAFTERS/MSM	161.15
303981	10/28/2020	4	Check	Cleared	12/16/2020	100872	CROSSROADS TRUCK REPAI.. 20" AIR BRAKE HOSES/ALL	652.00
303982	10/28/2020	4	Check	Cleared	12/16/2020	100181	DALCO ENTERPRISES INC CUSTODIAL SUPPLIES/MS-KATHY H	543.20
303983	10/28/2020	4	Check	Cleared	12/16/2020	100168	FRAILING'S ELECTRIC COMP.. RENTAL-BUCKET TRUCK/GARAGE W..	290.00
303984	10/28/2020	4	Check	Cleared	12/16/2020	100217	HOLIDAY COMMERCIAL REGULAR BUSES	5,693.26



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303986	10/28/2020		4	Check Cleared	12/16/2020	100398	NORTH COUNTRY DISPOSAL.. RENTAL-PORTABLE RESTROOM-TW..	220.00
303987	10/28/2020		4	Check Cleared	12/16/2020	102245	PCMI SUB TEACHERS/OCT	4,404.50
303988	10/28/2020		4	Check Cleared	12/16/2020	100500	SCHOOL SPECIALTY TEACH SUPPLIES/NHS OFFICE	808.56
303989	10/28/2020		4	Check Cleared	12/16/2020	100511	SEMCO ENERGY GAS COMP.. NATURAL GAS/NHS	3,437.46
303990	10/28/2020		4	Check Cleared	11/12/2020	100521	SIGNS NOW BLUE NPS LETTERING/DRIVERS ED ..	18.50
303991	10/28/2020		4	Check Cleared	12/16/2020	100086	SPECTRUM INTERNET/BUS GARAGE	59.99
303992	10/28/2020		4	Check Cleared	12/16/2020	102298	TRACTOR SUPPLY COMPANY MOUSE TRAPS/BUS GARAGE	5.98
303993	10/28/2020		4	Check Cleared	12/16/2020	100503	U.P. INTERNATIONAL TRUCK.. CLAMPS,GASKETS,CONNECT/NEG #7	183.32
303994	10/28/2020		4	Check Cleared	12/16/2020	100786	U.P. REGION OF LIBRARY CO.. UPRLC AUTO LIBRARY OPS/1ST QTR	1,528.10
303995	10/28/2020		4	Check Cleared	12/16/2020	101174	ZAREMBA EQUIPMENT INC CLUTCH FAN/ISHPEMING #10	912.33
303996	10/28/2020		5	Check Cleared	12/16/2020	100301	M.E.S.S.A. INSURANCE PREMIUM/NOV	140,029.13
303997	10/28/2020		801	Check Cleared	12/16/2020	101128	AFLAC Payroll 2020/8	584.32
303998	10/28/2020		801	Check Cleared	12/16/2020	100299	M.E.F.S.A. Payroll 2020/8	50.70
303999	10/28/2020		801	Check Cleared	02/10/2021	101396	MARQUETTE COUNTY STEEL.. Payroll 2020/8	10.00
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304001	10/28/2020		801	Check Cleared	12/16/2020	100361	MICHIGAN, STATE OF Payroll 2020/8	22,497.98
304002	10/28/2020		801	Check Cleared	12/16/2020	101979	TRUSTMARK VOLUNTARY BE.. Payroll 2020/8	95.78
304003	11/04/2020		1	Check Cleared	12/16/2020	100016	AMERICAN NAMEPLATE MEDALS NEG INVTNL/HS CROSS CO..	284.00
304004	11/04/2020		1	Check Cleared	12/16/2020	100020	AT & T 906475-74436374 DISTRICT	618.20
304005	11/04/2020		1	Check Cleared	12/16/2020	101109	AUTO VALUE-WEST ISHPEMI.. BELT/MS;WIPER BLADE/TRK 1	53.78
304006	11/04/2020		1	Check Cleared	12/16/2020	100052	BELL, KYLE CLOCK-2 @\$20/VARSITY FOOTBALL	40.00
304007	11/04/2020		1	Check Cleared	12/16/2020	101703	CENGAGE LEARNING INC MINDTAP CENTURY 21 ACCTG/JAKE ..	1,920.00
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304011	11/04/2020		1	Check Cleared	12/16/2020	101596	G.E. BUILDERS INC AUTO SHOP REBUILD PROJECT	38,508.30
304012	11/04/2020		1	Check Cleared	12/16/2020	103187	GHIARDI, MARY LIVERO TRKR-10 @\$12/JV-V VOLLEY..	168.00
304013	11/04/2020		1	Check Cleared	12/16/2020	100195	HAKKARAINEN, NANCY G TICKETS-2 @\$20/VARSITY FOOTBALL	100.00
304014	11/04/2020		1	Check Cleared	12/16/2020	101432	LENTEN, HEIDI TICKETS-2 @\$20/VARSITY FOOTBALL	225.00
304015	11/04/2020		1	Check Cleared	12/16/2020	100301	M.E.S.S.A. COBRA INSURANCE/LUKE JACOBSON	22.77
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304017	11/04/2020		1	Check Voided	11/10/2020	100327	MARESA 55-ACTM ICEV HS LICENSES/PERKIN..	5,875.00
304018	11/04/2020		1	Check Cleared	12/16/2020	100365	MICHIGAN, STATE OF SWIMMING POOL LICENSE/NHS	70.00
304019	11/04/2020		1	Check Cleared	12/16/2020	100386	NEGAUNEE TOWNSHIP - WA.. WATER/BUS GARAGE	107.40
304020	11/04/2020		1	Check Cleared	12/16/2020	100735	O'DONNELL, SEAN P.A.-2 @\$20/VARSITY FOOTBALL	40.00
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304024	11/04/2020	1	Check	Cleared	12/16/2020	100148	RANGE BANK - ELAN/VISA	VERIZON-CELL CONTRACT/D SKEWIS	6,603.41
304025	11/04/2020	1	Check	Cleared	12/16/2020	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
304026	11/04/2020	1	Check	Cleared	12/16/2020	103491	ROGERS, BRANDON	P.A.-3 @\$20/JV FOOTBALL	60.00
304027	11/04/2020	1	Check	Cleared	12/16/2020	103365	SCANTRON	ANSWER SHEETS/B HOLMGREN	1,190.65
304028	11/04/2020	1	Check	Cleared	12/16/2020	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/C CLOW	304.33
304029	11/04/2020	1	Check	Cleared	12/16/2020	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/NHS	5,446.00
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304032	11/04/2020	1	Check	Cleared	12/16/2020	100565	THRUN LAW FIRM, P.C.	LEGAL SVCS/SUPT,K BOASE	390.00
304033	11/04/2020	1	Check	Cleared	12/16/2020	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	90.80
304034	11/04/2020	1	Check	Cleared	12/16/2020	101914	WHITFORD, NICOLE L.	BOOK-10 @\$18/JV-V VOLLEYBALL	252.00
304035	11/04/2020	1	Check	Cleared	12/16/2020	103665	WOOLARD, MARK	MILEAGE-ROUTE INSPECTION-48.7 ..	28.00
304036	11/04/2020	1	Check	Cleared	12/16/2020	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304037	11/04/2020	1	Check	Cleared	12/16/2020	102273	YOUNG, AMY	CLASSROOM SUPPLIES/LPTP CERTI..	302.00
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304039	11/11/2020	2	Check	Cleared	12/16/2020	100112	COUNTRY VILLAGE ACE HAR..	AIR QUICKCNCTS,FASTENERS/HSM	24.88
304040	11/11/2020	2	Check	Cleared	12/16/2020	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/MSC	905.60
304041	11/11/2020	2	Check	Cleared	12/16/2020	103579	HOLMGREN, MICHAEL A	VOLLEYBALL/WESTWOOD	15.00
304042	11/11/2020	2	Check	Cleared	12/16/2020	100254	JOSTENS INC.	CERTIFICATE-COMPLETION/NHS	12.40
304043	11/11/2020	2	Check	Cleared	12/16/2020	101385	LACOMBE, CORRIE	SPELLING CITY/LPTP CERTIFICATE	50.00
304044	11/11/2020	2	Check	Cleared	12/16/2020	102977	LEIN, KALEY	AMAZON-DISPOSABLE MASKS/NHS ..	22.23
304045	11/11/2020	2	Check	Cleared	12/16/2020	100327	MARESA	1ST SEMESTER-INTERNSHIP/WELDI..	4,725.00
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304047	11/11/2020	2	Check	Cleared	12/16/2020	100548	MINER'S INC	SUPPLIES/DAILY LIVING CLASS-WEA..	96.35
304048	11/11/2020	2	Check	Cleared	12/16/2020	100384	NEFF COMPANY	AWARD PLAQUE/ATHLETICS	224.40
304049	11/11/2020	2	Check	Cleared	12/16/2020	102245	PCMI	SUB TEACHERS/OCT	2,154.38
304050	11/11/2020	2	Check	Cleared	12/16/2020	101469	PRUSI, BETHANY	SCHOLASTIC BKS/LPTP CERTIFICATE	50.00
304051	11/11/2020	2	Check	Cleared	12/16/2020	100466	QUILL CORPORATION	ALCOHOL WIPES/ACCOUNTING-BET..	249.30
304052	11/11/2020	2	Check	Cleared	12/16/2020	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		6,315.75
304053	11/11/2020	2	Check	Cleared	12/16/2020	103096	SUPERIOR TIMING LLC	TIMING WESTPAC CONF/CROSS CO..	750.00
304054	11/11/2020	2	Check	Cleared	01/11/2021	000465	TRACY, BRETT	MEAL MONIES/BRINLEIGH TRACY	43.40
304055	11/11/2020	2	Check	Cleared	12/16/2020	100613	WYMAN, JOANNE	GWINN/VOLLEYBALL	15.00
304056	11/11/2020	2	Check	Cleared	12/16/2020	000436	YODER, PETER B	MILEAGE-383 @\$575/BEG BUS SCH..	270.22
304057	11/17/2020	3	Check	Cleared	12/16/2020	100006	AIRGAS	CYLINDERS/KEVIN BELL	147.11
304058	11/17/2020	3	Check	Cleared	12/16/2020	102136	ASSOCIATED CONSTRUCTO..	BUS GARAGE PROJECT/FINAL PAYM..	30,228.16





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304061	11/17/2020	3	Check	Cleared	01/11/2021	000468	BUSINESS PROFESSIONALS .. REGIONAL REGISTRATIONS/NHS	880.00	
304062	11/17/2020	3	Check	Cleared	12/16/2020	100112	COUNTRY VILLAGE ACE HAR.. BATTERIES,CONNECTS,BUSHING,C..	20.75	
304063	11/17/2020	3	Check	Cleared	12/16/2020	000017	EDMENTUM	STUDY ISLAND RENEWAL-1 YR/NMS	5,300.00
304064	11/17/2020	3	Check	Cleared	12/16/2020	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
304065	11/17/2020	3	Check	Cleared	12/16/2020	100301	M.E.S.S.A.	INSURANCE PREMIUM/DEC	140,024.74
304066	11/17/2020	3	Check	Cleared	12/16/2020	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	540.62
304067	11/17/2020	3	Check	Cleared	12/16/2020	100361	MICHIGAN, STATE OF	SALES TAX/HOT LUNCH	4.52
304068	11/17/2020	3	Check	Cleared	12/16/2020	101068	MORRISON, CHARLES W	VOLLEYBALL/HANCOCK	85.00
304069	11/17/2020	3	Check	Cleared	12/16/2020	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
304070	11/17/2020	3	Check	Cleared	12/16/2020	102260	PETRIE, MARK A	VOLLEYBALL/HANCOCK	95.00
304071	11/17/2020	3	Check	Cleared	01/11/2021	100466	QUILL CORPORATION	3-HP 37A PRINTER CARTRIDGES/MO	462.96
304072	11/17/2020	3	Check	Cleared	12/16/2020	000170	RINGUETTE, JANET	SCHOLASTIC ORDER/LPTP CERTIFI..	50.00
304073	11/17/2020	3	Check	Cleared	12/16/2020	101243	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	460.56
304074	11/17/2020	3	Check	Cleared	12/16/2020	100500	SCHOOL SPECIALTY	SUPPLIES/MS LIBRARY	254.63
304075	11/17/2020	3	Check	Cleared	12/16/2020	101580	SKEWIS, JACOB	DIBS SUPPLIES/NHS	1,413.97
304076	11/17/2020	3	Check	Cleared	12/16/2020	103285	TRUDELL PLUMBING & HEATI..	INSTALL-2 ELKAY FOUNTAIN-BTL FL..	3,932.21
304077	11/17/2020	3	Check	Cleared	12/16/2020	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,323.45
304078	11/17/2020	3	Check	Cleared	12/16/2020	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	604.60
304079	11/17/2020	3	Check	Cleared	12/16/2020	103665	WOOLARD, MARK	VARSITY FOOTBALL/CALUMET	14.11
304080	11/18/2020	4	Check	Cleared	12/16/2020	102261	A PARTS WAREHOUSE	HI-BACK SEATCOVERS/ALL	525.00
304081	11/18/2020	4	Check	Cleared	12/16/2020	100008	ALL AMERICAN SPORTS / RI..	HELMETS-SPEED FLEX/FOOTBALL	2,259.95
304082	11/18/2020	4	Check	Cleared	12/16/2020	100022	ANDERSON TACKMAN & CO..	PROGRESS BILLING/AUDIT 2019-20	6,700.00
304083	11/18/2020	4	Check	Cleared	12/16/2020	101109	AUTO VALUE-WEST ISHPEMI..	PURUS DEF FLUID/ALL	155.09
304084	11/18/2020	4	Check	Cleared	12/16/2020	000321	BIG TEAMS LLC	BT-SS PREMIUM 1 YR/ATHLETICS	875.00
304085	11/18/2020	4	Check	Cleared	01/11/2021	101536	CDW-G	HP LASERJET ENTERPRISE M607N P..	752.39
304086	11/18/2020	4	Check	Cleared	12/16/2020	100181	DALCO ENTERPRISES INC	BLACK HD CAN LINERS/BUS GARAGE	97.14
304087	11/18/2020	4	Check	Cleared	01/11/2021	000288	GO NOODLE PLUS	GONOODLE SUBSCRIPTION/LVO	1,000.00
304088	11/18/2020	4	Check	Cleared	12/16/2020	100384	NEFF COMPANY	CHENILLE NUMERALS/ATHLETICS	301.88
304089	11/18/2020	4	Check	Cleared	12/16/2020	100432	PENINSULA GLASS & AUTO S..	REPL-WINDSHIELD/DR ED CAR-IMPA..	255.00
304090	11/18/2020	4	Check	Cleared	12/16/2020	103788	SUPERIOR WREATHS	WREATHS/HOCKEY ORDERS	5,147.25
304091	11/18/2020	4	Check	Cleared	12/16/2020	101174	ZAREMBA EQUIPMENT INC	BRAKE PUMP/ISHP 6	1,243.09
304092	11/25/2020	5	Check	Cleared	01/11/2021	100001	ACC PLANNED SERVICE INC	SVC-HEAT/MAIN OFFICE	287.25
304093	11/25/2020	5	Check	Cleared	01/11/2021	101109	AUTO VALUE-WEST ISHPEMI..	CIRCUIT TESTERS/BUS GARAGE	74.21
304094	11/25/2020	5	Check	Cleared	01/11/2021	102498	BADGER SCALE INC	SVC-ANNUAL INSPECTION/WRESTLI..	225.00
304095	11/25/2020	5	Check	Cleared	01/11/2021	103251	BRANSTROM, CHELSEY	CLASSROOM SUPPLIES/LPTP CERTI..	43.35



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304096	11/25/2020		5	Check Cleared 01/11/2021	101536	CDW-G	STARTECH.COM CISCO TRANSCEIV..	341.61
304097	11/25/2020		5	Check Cleared 01/11/2021	101819	CENTRAL MICHIGAN PAPER	COPY PAPER/MAIN OFFICE	431.60
304098	11/25/2020		5	Check Cleared 01/11/2021	100112	COUNTRY VILLAGE ACE HAR..	KILZ PRIMER/LVM	70.98
304099	11/25/2020		5	Check Cleared 01/11/2021	100181	DALCO ENTERPRISES INC	FORWARD/MS-KATHY H	637.32
304100	11/25/2020		5	Check Voided 11/25/2020	103654	JACOBSON, BECKY J	KEURIG COFFEE MAKER/M.O.	79.99
304101	11/25/2020		5	Check Cleared 01/11/2021	100698	JOHNSON, JODI	TREATS,XMAS PROJECTS/LPTP CER..	50.00
304102	11/25/2020		5	Check Cleared 01/11/2021	100335	MARQUETTE COUNTY HEAL..	FOLLOW UP INSPECTION/MS CAFET..	413.00
304103	11/25/2020		5	Check Cleared 01/11/2021	100344	MENARDS	SUPPLIES/LVM	129.75
304104	11/25/2020		5	Check Cleared 12/16/2020	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	21,760.88
304105	11/25/2020		5	Check Cleared 01/11/2021	000105	OFFICE DEPOT	SUPPLIES/NHS OFFICE	45.40
304106	11/25/2020		5	Check Cleared 01/11/2021	102245	PCMI	SUB TEACHERS/NOV	2,585.26
304107	11/25/2020		5	Check Cleared 01/11/2021	102721	SCANLON, MALLORY	CLASSROOM SUPPLIES/LPTP CERTI..	50.00
304108	11/25/2020		5	Check Cleared 01/11/2021	100500	SCHOOL SPECIALTY	SUPPLIES/LV SP ED OFFICE	6.81
304109	11/25/2020		5	Check Cleared 01/11/2021	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	13,124.78
304110	11/25/2020		5	Check Cleared 01/11/2021	103162	SOCIAL THINKING - MAIN OF..	TEACH SUPPLIES/T SPAULDING	285.13
304111	11/25/2020		5	Check Cleared 01/11/2021	100086	SPECTRUM	INTERNET/BUS GARAGE	59.99
304112	11/25/2020		5	Check Cleared 01/11/2021	100578	STANDARD ELECTRIC/WITTO..	F032/835/ECO SYLFO BULBS/MS	392.70
304113	11/25/2020		5	Check Cleared 01/11/2021	101991	STUDICA INC	1 YR STUDICA PREMIUM SUPPORT/..	495.00
304114	11/25/2020		5	Check Cleared 01/11/2021	100784	SUPERIOR ELECTRIC INC	REPAIRS-HS POOL PUMP/NHS	2,449.25
304115	11/25/2020		5	Check Cleared 01/11/2021	100659	SUPERIORLAND ELECTRONI..	SVC CALL-CONNECT FIRE DIALER/N..	88.00
304116	11/25/2020		5	Check Cleared 01/11/2021	100605	WOODWORKER'S SUPPLY	TEACH SUPPLIES/WOODS-K BELL	10.17
304117	11/25/2020		5	Check Cleared 01/11/2021	100613	WYMAN, JOANNE	DISINFECTING WIPES/BUS-DANIEL S	6.33
304118	11/25/2020		5	Check Cleared 01/11/2021	103654	JACOBSON, BECKY J	KEURIG COFFEE MAKER/M.O.	80.55
304119	12/02/2020		1	Check Cleared 01/11/2021	101952	ANDERSON, MICHELLE	SUPPLIES/LPTP CERTIFICATE	50.00
304120	12/02/2020		1	Check Cleared 01/11/2021	100020	AT & T	906475-74436374 DISTRICT	815.93
304121	12/02/2020		1	Check Cleared 01/11/2021	100045	BATH, KERI	GUIDED RDG BKS/LPTP CERTIFICATE	50.00
304122	12/02/2020		1	Check Voided 12/02/2020	102406	BRUNETTE, ANDREW	MILEAGE-314 @\$575/ATHLETICS	180.55
304123	12/02/2020		1	Check Cleared 01/11/2021	100108	COOPER OFFICE EQUIPMEN..	COPIER CONTRACT/NHS	1,687.50
304124	12/02/2020		1	Check Cleared 01/11/2021	000433	EDGENUITY INC	1ST SEMESTER-ONLINE/HS,MS	272,250.00
304125	12/02/2020		1	Check Cleared 01/11/2021	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	5,775.52
304126	12/02/2020		1	Check Cleared 01/11/2021	101389	JIM'S MUSIC	TRADITION-EXCELLENCE BKS/MS B..	491.84
304127	12/02/2020		1	Check Cleared 01/11/2021	100548	MINER'S INC	CLASSROOM SUPPLIES/LV ECSE	34.55
304128	12/02/2020		1	Check Cleared 01/11/2021	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	107.40
304129	12/02/2020		1	Check Cleared 01/11/2021	100466	QUILL CORPORATION	FILE & EXPANSION FOLDERS/MAIN ..	292.95
304130	12/02/2020		1	Check Cleared 01/11/2021	100148	RANGE BANK - ELAN/VISA	CREDIT-AMAZON PRIME	9,122.57
304131	12/02/2020		1	Check Cleared 01/11/2021	100500	SCHOOL SPECIALTY	10X13 CLASP ENVELOPES/LVO	15.36
304132	12/02/2020		1	Check Cleared 01/11/2021	100510	SEG WORKERS COMP FUND	3RD QUARTER/WORKERS COMP	2,924.00



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304134	12/02/2020	1	Check	Cleared 01/11/2021	100784	SUPERIOR ELECTRIC INC	REPAIR-CONDENSATE PUMP/LV	470.00
304135	12/02/2020	1	Check	Cleared 01/11/2021	101467	WATERS, LORI	SUPPLIES/LPTP CERTIFICATE	50.00
304136	12/02/2020	1	Check	Cleared 01/11/2021	100245	JACOBSON, PAUL B II	MILEAGE-314 @\$\$.575/ATHLETICS	180.55
304137	12/09/2020	801	Check	Cleared 01/11/2021	101128	AFLAC	Payroll 2020/10	584.32
304138	12/09/2020	801	Check	Cleared 01/11/2021	100299	M.E.F.S.A.	Payroll 2020/10	50.70
304139	12/09/2020	801	Check	Cleared 02/10/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/10	10.00
304140	12/09/2020	801	Check	Cleared 01/11/2021	101958	MICHIGAN GUARANTY AGEN..	Payroll 2020/10	760.08
304141	12/09/2020	801	Check	Cleared 01/11/2021	100361	MICHIGAN, STATE OF	Payroll 2020/10	25,033.47
304142	12/09/2020	801	Check	Voided 12/14/2020	101979	TRUSTMARK VOLUNTARY BE..	Payroll 2020/10	47.89
304143	12/09/2020	2	Check	Cleared 01/11/2021	102261	A PARTS WAREHOUSE	HI BACK VELCRO SEAT COVER/ALL	634.50
304144	12/09/2020	2	Check	Cleared 01/11/2021	101109	AUTO VALUE-WEST ISHPEMI..	BELTS/HSM;SOCKET SET/JOE V	1,277.36
304145	12/09/2020	2	Check	Cleared 01/11/2021	100038	BADGER SPORTS	BALL ARMOUR CLEAN KITS/BASKET..	210.88
304146	12/09/2020	2	Check	Cleared 01/11/2021	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/STEPHANIE PAL..	130.00
304147	12/09/2020	2	Check	Cleared 01/11/2021	100689	CABANA BANNERS	YEAR & LINE UPDATES/ATHLETICS	55.00
304148	12/09/2020	2	Check	Cleared 02/10/2021	103094	CARLSON, RANDY	SKLZ ORDER-SUPPLIES/SOFTBALL	443.04
304149	12/09/2020	2	Check	Cleared 01/11/2021	100112	COUNTRY VILLAGE ACE HAR..	BATTERIES/LVC;SALT SOFTNR/MSM	53.06
304150	12/09/2020	2	Check	Cleared 01/11/2021	100872	CROSSROADS TRUCK REPAI..	LIGHTS/BUS #4	1,214.00
304151	12/09/2020	2	Check	Cleared 01/11/2021	100181	DALCO ENTERPRISES INC	OXIVIR TB WIPES/LVC	312.51
304152	12/09/2020	2	Check	Cleared 01/11/2021	103564	ETNA SUPPLY	URINAL SPUDS,GASKETS/MSM	282.36
304153	12/09/2020	2	Check	Cleared 01/11/2021	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
304154	12/09/2020	2	Check	Cleared 01/11/2021	000317	HATCH, ABBIE	GUIDED RDG STOOLS/LPTP CERTIFI..	50.00
304155	12/09/2020	2	Check	Cleared 01/11/2021	102983	MACARIO, ELISSA	CLASSROOM SUPPLIES/LPTP CERTI..	50.00
304156	12/09/2020	2	Check	Cleared 01/11/2021	102245	PCMI	SUB TEACHERS/NOV	3,925.79
304157	12/09/2020	2	Check	Cleared 01/11/2021	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
304158	12/09/2020	2	Check	Cleared 01/11/2021	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
304159	12/09/2020	2	Check	Cleared 01/11/2021	000308	SCANNELL, EMILY	CARPET SPOTS,MARKERS/LPTP CE..	47.25
304160	12/09/2020	2	Check	Cleared 01/11/2021	100520	SID HARVEY INDUSTRIES INC	COIL CLEANER/HSM	42.42
304161	12/09/2020	2	Check	Cleared 01/11/2021	100523	SKEWIS, DANIEL J	SCHOOL TRAVEL EXPENSES	5,000.00
304162	12/09/2020	2	Check	Cleared 02/10/2021	101374	SOLANDER, ALLYSON	DOCUMENT CAMERA-AMAZON/LPTP..	50.00
304163	12/09/2020	2	Check	Cleared 01/11/2021	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		5,664.96
304164	12/09/2020	2	Check	Cleared 01/11/2021	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,170.20
304165	12/09/2020	2	Check	Cleared 01/11/2021	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304166	12/16/2020	3	Check	Cleared 01/11/2021	100006	AIRGAS	CYLINDERS/KEVIN BELL	143.36
304167	12/16/2020	3	Check	Cleared 01/11/2021	100022	ANDERSON TACKMAN & CO..	PROGRESS BILLING/AUDIT 2019-20	500.00
304168	12/16/2020	3	Check	Cleared 01/11/2021	101661	BANCROFT, BRIANA	FROSH VOLLEYBALL/ESCANABA	125.00
304169	12/16/2020	3	Check	Cleared 01/11/2021	100083	CATTRON'S LUMBER & SUPP..	FLEXIBLE COUPLINGS/HSM;TUBESA..	55.10



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304170	12/16/2020	3	Check	Cleared 01/11/2021	100181	DALCO ENTERPRISES INC	LATEX GLOVES/LVC; THAWMASTER/..	494.13
304171	12/16/2020	3	Check	Cleared 01/11/2021	000433	EDGENUITY INC	OVERAGE USAGE/ELEM COMP PKG/..	5,000.00
304172	12/16/2020	3	Check	Cleared 01/11/2021	000140	HOPPER, DALE W	SUPPLIES/HOCKEY	989.20
304173	12/16/2020	3	Check	Cleared 01/11/2021	100301	M.E.S.S.A.	INSURANCE PREMIUM/JAN	146,895.54
304174	12/16/2020	3	Check	Cleared 01/11/2021	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	510.46
304175	12/16/2020	3	Check	Cleared 01/11/2021	102471	MARTIN SPORTS APPAREL	CUSTOM NECK GAITORS/ATHLETICS	900.00
304176	12/16/2020	3	Check	Cleared 01/11/2021	100344	MENARDS	WASHERS,HOSE,REEL,BROOMS/BG	173.79
304177	12/16/2020	3	Check	Cleared 01/11/2021	100361	MICHIGAN, STATE OF	INTEREST CHARGE/AUG TAXES	51.38
304178	12/16/2020	3	Check	Cleared 01/11/2021	103769	MOORE, AMY	LIBRARY SUPPLIES/LPTP CERTIFICA..	50.00
304179	12/16/2020	3	Check	Cleared 01/11/2021	100387	NEGAUNEE, CITY OF	ICE RENTALS/HOCKEY	2,025.00
304180	12/16/2020	3	Check	Cleared 01/11/2021	102252	PITNEY BOWES GLOBAL	LEASE/POSTAGE METER	570.96
304181	12/16/2020	3	Check	Cleared 02/10/2021	100466	QUILL CORPORATION	PURELL ADV TFX FOAM INSTANT HA..	200.29
304182	12/16/2020	3	Check	Cleared 01/11/2021	000473	RESTAURANT SUPPLY LLC	REACH-IN FRIG,HEATED PROOFER/..	3,057.00
304183	12/16/2020	3	Check	Cleared 01/11/2021	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/D CARDINAL	8.51
304184	12/16/2020	3	Check	Cleared 02/10/2021	100520	SID HARVEY INDUSTRIES INC	AIR VALVES,SOLENOIDS/HSM	883.76
304185	12/16/2020	3	Check	Cleared 01/11/2021	100783	SOLUTIONS TELECOMMUNIC..	4-PHONES,SETUP/INN COMM SCHLS	310.00
304186	12/16/2020	3	Check	Cleared 01/11/2021	100784	SUPERIOR ELECTRIC INC	REBLD-CONDENSATE PUMP/LVM	163.50
304187	12/16/2020	3	Check	Cleared 01/11/2021	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	378.00
304188	12/16/2020	3	Check	Cleared 01/11/2021	103564	ETNA SUPPLY	SS CLAMPS/LVM;DELTA FAUCETS/M..	569.10
304189	12/16/2020	801	Check	Cleared 02/10/2021	101128	AFLAC	Payroll 2020/12	292.16
304190	12/16/2020	801	Check	Cleared 02/10/2021	101781	ALEXANDER, KATHERINE	P/R #10-TRUSTMARK DEDUCTION	47.89
304191	12/16/2020	801	Check	Cleared 02/10/2021	100299	M.E.F.S.A.	Payroll 2020/12	25.35
304192	12/16/2020	801	Check	Cleared 02/10/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/12	5.00
304193	12/16/2020	801	Check	Cleared 01/11/2021	101958	MICHIGAN GUARANTY AGEN..	Payroll 2020/12	380.04
304194	12/16/2020	801	Check	Cleared 02/10/2021	100361	MICHIGAN, STATE OF	Payroll 2020/12	11,680.05
304195	12/22/2020	4	Check	Cleared 02/10/2021	102261	A PARTS WAREHOUSE	BUS-SCAN CHILD ALARM/#3	138.00
304196	12/22/2020	4	Check	Cleared 01/11/2021	101109	AUTO VALUE-WEST ISHPEMI..	PIP STRETCH KIT/BUS GARAGE	1,705.69
304197	12/22/2020	4	Check	Cleared 02/10/2021	103252	BOURDEAU, ANDREA	CLASSRM SUPPLIES/LPTP CERTIFIC..	50.00
304198	12/22/2020	4	Check	Cleared 02/10/2021	102768	BRUNETTE, CHRISTINE	SUPPLIES-GUIDANCE/LPTP CERTIFI..	50.00
304199	12/22/2020	4	Check	Cleared 01/11/2021	102982	CHARTWELLS	FOOD SERVICE EXPENSES	44,876.81
304200	12/22/2020	4	Check	Cleared 01/11/2021	100872	CROSSROADS TRUCK REPAI..	ALTERNATOR PULLEY/ALL	402.00
304201	12/22/2020	4	Check	Cleared 01/11/2021	100181	DALCO ENTERPRISES INC	SUPPLIES/MS CUSTODIAL	43.64
304202	12/22/2020	4	Check	Cleared 01/11/2021	100209	HILL, KATHLEEN M	INK CARTRIDGES/LPTP CERTIFICATE	50.00
304203	12/22/2020	4	Check	Cleared 01/11/2021	101832	HILL, SARAH L	CLASSRM SUPPLIES/LPTP CERTIFIC..	50.00
304204	12/22/2020	4	Check	Cleared 01/11/2021	100254	JOSTENS INC.	DIPOMA COVERS/NHS	739.72
304205	12/22/2020	4	Check	Cleared 01/11/2021	000130	NCS PEARSON INC	MOS SITE LICENSE,GMETRIX LICEN..	5,083.00
304206	12/22/2020	4	Check	Cleared 01/11/2021	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	17,856.45



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304207	12/22/2020	4	Check	Cleared 02/10/2021	000103	OTTER GRAPHICS INC	HP 05X HIGH YIELD TONER CARTRI..	34.00
304208	12/22/2020	4	Check	Cleared 01/11/2021	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/T MEYERS	195.88
304209	12/22/2020	4	Check	Cleared 01/11/2021	102196	SECRET, WARDLE, LYNCH, ..	ADAIR VS STATE MICHIGAN	57.08
304210	12/22/2020	4	Check	Cleared 01/11/2021	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	15,291.16
304211	12/22/2020	4	Check	Open	103632	SIIK, JASON	CLASSRM SUPPIES/LPTP CERTIFICA..	37.69
304212	12/22/2020	4	Check	Cleared 01/11/2021	100784	SUPERIOR ELECTRIC INC	REPAIR-MOTOR/HSM	213.05
304213	12/22/2020	4	Check	Cleared 01/11/2021	100659	SUPERIORLAND ELECTRONI..	ANNUAL FIRE ALARM MONITORING/..	320.00
304214	12/22/2020	4	Check	Cleared 02/10/2021	101925	TRUDGEON, KATIE	JR KDGN SUPPLIES/LPTP CERTIFIC..	50.00
304215	12/22/2020	4	Check	Cleared 01/11/2021	102279	UNITED CONTRACTORS INC	REMOVE-REPLACE FAILED BOILER/..	33,225.00
304216	12/22/2020	800	Check	Cleared 02/10/2021	103764	LAURA M GROVER PLC	Payroll 2020/12	349.71
304217	12/22/2020	801	Check	Cleared 02/10/2021	101128	AFLAC	Payroll 2020/13	292.16
304218	12/22/2020	801	Check	Cleared 02/10/2021	100299	M.E.F.S.A.	Payroll 2020/13	25.35
304219	12/22/2020	801	Check	Cleared 02/10/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/13	5.00
304220	12/22/2020	801	Check	Cleared 01/11/2021	101958	MICHIGAN GUARANTY AGEN..	Payroll 2020/13	787.83
304221	12/22/2020	801	Check	Cleared 02/10/2021	100361	MICHIGAN, STATE OF	Payroll 2020/13	17,458.75
304222	01/06/2021	1	Check	Cleared 02/10/2021	100020	AT & T	906475-74436374 DISTRICT	997.49
304223	01/06/2021	1	Check	Cleared 02/10/2021	101109	AUTO VALUE-WEST ISHPEMI..	DEF FLUID,MASKS/GARAGE	203.28
304224	01/06/2021	1	Check	Cleared 04/07/2021	100075	CALUMET HIGH SCHOOL	GREAT LAKES HOCKEY MEMBERSHI..	100.00
304225	01/06/2021	1	Check	Cleared 02/10/2021	100083	CATTRON'S LUMBER & SUPP..	REPL 2x4x12 TRACTOR FORKS/GAR..	10.59
304226	01/06/2021	1	Check	Cleared 02/10/2021	100112	COUNTRY VILLAGE ACE HAR..	SALT SOFTNR SOLAR/MSC	37.75
304227	01/06/2021	1	Check	Cleared 02/10/2021	100872	CROSSROADS TRUCK REPAI..	FUEL FILTERS/ALL	258.00
304228	01/06/2021	1	Check	Cleared 02/10/2021	100181	DALCO ENTERPRISES INC	SUPPLIES/MS CUSTODIAL	228.34
304229	01/06/2021	1	Check	Cleared 02/10/2021	101076	DUQUAINE INCORPORATED	SVC-2ND FLOOR DRINKING FOUNTA..	596.27
304230	01/06/2021	1	Check	Cleared 03/08/2021	102785	FISHER, NATHAN	4 YRS PLANBOOK SUBSCRIPTION	48.00
304231	01/06/2021	1	Check	Cleared 02/10/2021	100120	FOX / NEGAUNEE	SVC-AC,HEAT, AIRBAG/DR ED IMPALA	352.81
304232	01/06/2021	1	Check	Cleared 02/10/2021	101596	G.E. BUILDERS INC	AUTO SHOP REBUILD PROJECT	32,233.20
304233	01/06/2021	1	Check	Cleared 02/10/2021	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	5,227.55
304234	01/06/2021	1	Check	Cleared 02/10/2021	100618	JOHN FABICK TRACTOR	RENTAL-CAT 930M LOADER	2,300.00
304235	01/06/2021	1	Check	Cleared 02/10/2021	100272	LAKE SUPERIOR COMMUNIT..	RENEWAL-BUSINESS PARTNERSHIP..	625.00
304236	01/06/2021	1	Check	Cleared 02/10/2021	103190	LASICH, GEOFF	LOCAL MILEAGE-57.2 MILES @\$575	47.84
304237	01/06/2021	1	Check	Cleared 02/10/2021	100548	MINER'S INC	SUPPLIES/LV SENSORY ROOM	14.94
304238	01/06/2021	1	Check	Cleared 02/10/2021	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	172.40
304239	01/06/2021	1	Check	Cleared 03/08/2021	100628	NORTHERN MICH UNIVERSITY	ADV BUS DRIVER WORKSHOP/NEG ..	350.00
304240	01/06/2021	1	Check	Cleared 02/10/2021	102245	PCMI	SUB TEACHERS/NOV,DEC	8,186.65
304241	01/06/2021	1	Check	Cleared 02/10/2021	100148	RANGE BANK - ELAN/VISA	MICROSOFT 365/ONLINE STUDENTS	1,519.52
304242	01/06/2021	1	Check	Cleared 02/10/2021	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	922.00
304243	01/06/2021	1	Check	Cleared 02/10/2021	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/K SHEFCHIK	111.45



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304244	01/06/2021	1	Check	Cleared 02/10/2021	100520	SID HARVEY INDUSTRIES INC	STEAM TRAP CAGES/MS	819.96
304245	01/06/2021	1	Check	Cleared 02/10/2021	100086	SPECTRUM	INTERNET/BUS GARAGE	59.99
304246	01/06/2021	1	Check	Cleared 02/10/2021	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/NHS	3,375.50
304247	01/06/2021	1	Check	Cleared 02/10/2021	101230	U.P. OFF ROAD PERFORMAN..	BOSS PLOW SPRINGS/TRUCKS 1&2	143.04
304248	01/06/2021	1	Check	Cleared 02/10/2021	100786	U.P. REGION OF LIBRARY CO..	UPRLC AUTO LIBRARY OPS/1ST QTR	1,528.10
304249	01/06/2021	1	Check	Cleared 02/10/2021	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304250	01/13/2021	2	Check	Cleared 02/10/2021	100006	AIRGAS	CYLINDERS/KEVIN BELL	147.11
304251	01/13/2021	2	Check	Cleared 02/10/2021	102982	CHARTWELLS	FOOD SERVICE EXPENSES	31,059.44
304252	01/13/2021	2	Check	Cleared 02/10/2021	100112	COUNTRY VILLAGE ACE HAR..	SUPPLIES/MSM	58.39
304253	01/13/2021	2	Check	Cleared 02/10/2021	100133	DICKINSON CTY HEALTHCAR..	DRUG-ALC SCREENS/DEG,TIL,WYM,..	225.00
304254	01/13/2021	2	Check	Cleared 03/08/2021	101144	MARQUETTE EMBROIDERY &..	APPAREL/HOCKEY	1,630.00
304255	01/13/2021	2	Check	Cleared 02/10/2021	100361	MICHIGAN, STATE OF	SALES TAX/HOT LUNCH	0.57
304256	01/13/2021	2	Check	Cleared 02/10/2021	100367	MIDWAY RENTALS INC.	RENTAL-SCISSOR LIFT/LV	308.50
304257	01/13/2021	2	Check	Cleared 02/10/2021	100424	OTIS ELEVATOR	100% DOWNPYMT-ELEVATOR CAT 1 ..	1,786.00
304258	01/13/2021	2	Check	Cleared 02/10/2021	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
304259	01/13/2021	2	Check	Cleared 02/10/2021	100447	PICKLE'S SEWER SERVICE	CLEAN DRAIN-KITCHEN SINK/NMS	150.00
304260	01/13/2021	2	Check	Cleared 03/08/2021	100466	QUILL CORPORATION	DATE STAMPS/BECKY,MARCIA	14.80
304261	01/13/2021	2	Check	Cleared 02/10/2021	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/T NICHOLAS	21.29
304262	01/13/2021	2	Check	Cleared 02/10/2021	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		6,027.21
304263	01/13/2021	2	Check	Cleared 02/10/2021	100660	SUPERIORLAND SERVICES I..	PLEATED FILTERS/HSC-R CARDEW	492.60
304264	01/13/2021	2	Check	Cleared 02/10/2021	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,295.20
304265	01/13/2021	2	Check	Cleared 02/10/2021	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	399.55
304266	01/13/2021	2	Check	Cleared 02/10/2021	100626	WOLVERINE DOOR SERVICE	KEY BLANKS/NMS	519.74
304267	01/20/2021	3	Check	Cleared 02/10/2021	102989	ALL PHASE - MARQUETTE	WHT OCCUPANCY SENSOR/NMS	335.02
304268	01/20/2021	3	Check	Cleared 02/10/2021	100022	ANDERSON TACKMAN & CO..	FINAL BILLING/AUDIT 2019-20	500.00
304269	01/20/2021	3	Check	Cleared 02/10/2021	100038	BADGER SPORTS	SCOREBOOKS/B&G BASKETBALL	48.40
304270	01/20/2021	3	Check	Cleared 02/10/2021	100112	COUNTRY VILLAGE ACE HAR..	CAP PVC,SOCKETS,PLUG CLN/MSM	22.07
304271	01/20/2021	3	Check	Cleared 02/10/2021	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
304272	01/20/2021	3	Check	Cleared 02/10/2021	101701	HALOGEN SUPPLY INC	PULSATRON FEEDER/MS BOILER C..	742.62
304273	01/20/2021	3	Check	Cleared 02/10/2021	101389	JIM'S MUSIC	HANKY SWABS/HS BAND	108.26
304274	01/20/2021	3	Check	Cleared 02/10/2021	100301	M.E.S.S.A.	INSURANCE PREMIUM/FEB	142,502.47
304275	01/20/2021	3	Check	Cleared 02/10/2021	100327	MARESA	2020-21 INSTR TECH INTEG CONSUL..	695.30
304276	01/20/2021	3	Check	Cleared 02/10/2021	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	533.16
304277	01/20/2021	3	Check	Cleared 02/10/2021	100341	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/NHS P..	25.00
304278	01/20/2021	3	Check	Cleared 02/10/2021	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	18,760.03
304279	01/20/2021	3	Check	Cleared 02/10/2021	102245	PCMI	SUB TEACHERS/JAN	1,388.39
304280	01/20/2021	3	Check	Cleared 03/08/2021	100431	PELLOW PRINTING CO	RAFFLE TICKETS/HOCKEY	195.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304281	01/20/2021	3	Check	Cleared 03/08/2021	100466	QUILL CORPORATION	CARDSTOCK-WHT,AA BATTS,CLIPB..	48.35
304282	01/20/2021	3	Check	Cleared 02/10/2021	100500	SCHOOL SPECIALTY	SUPPLIES/LV COOP CLASSROOM	45.42
304283	01/20/2021	3	Check	Cleared 02/10/2021	100565	THRUN LAW FIRM, P.C.	ANNUAL RETAINER FEE	2,400.00
304284	01/20/2021	9	Check	Cleared 02/10/2021	100355	MICHIGAN EDUCATION ASSO..	Payroll 2020/11	880.91
304285	01/20/2021	9	Check	Cleared 02/10/2021	100355	MICHIGAN EDUCATION ASSO..	Payroll 2020/12	711.94
304286	01/27/2021	4	Check	Cleared 03/08/2021	102261	A PARTS WAREHOUSE	BULBS, HTD DEF MIRRORS/ALL	636.72
304287	01/27/2021	4	Check	Cleared 03/08/2021	101109	AUTO VALUE-WEST ISHPEMI..	CREDIT-CORE RETURN/DEF FLUID	1,828.84
304288	01/27/2021	4	Check	Cleared 03/08/2021	102906	BASKETBALL PRODUCTS INT..	AUT-O-LOC 3 SAFETY STRAP/LV GY..	544.00
304289	01/27/2021	4	Check	Cleared 03/08/2021	100052	BELL, KYLE	MILEAGE-1ST SEM-119 @\$\$.575	68.42
304290	01/27/2021	4	Check	Cleared 03/08/2021	101998	CHECKER BUS LLC	CHARTER-GRAYLING HS/FOOTBALL	2,262.26
304291	01/27/2021	4	Check	Cleared 03/08/2021	100112	COUNTRY VILLAGE ACE HAR..	DYNAFLEX 230/JOE V	26.56
304292	01/27/2021	4	Check	Cleared 03/08/2021	100872	CROSSROADS TRUCK REPAI..	HOSES/NEG #8	125.00
304293	01/27/2021	4	Check	Cleared 03/08/2021	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/LV	137.36
304294	01/27/2021	4	Check	Cleared 03/08/2021	101310	H & L MESABI	CUTTING EDGES,BOLTS/TRUCK 1 PL..	501.80
304295	01/27/2021	4	Check	Cleared 03/08/2021	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	4,011.85
304296	01/27/2021	4	Check	Cleared 03/08/2021	000480	KORPI, MORGAN	FINGERPRINTING	67.25
304297	01/27/2021	4	Check	Cleared 02/10/2021	100322	MANNINEN, MARCIA	PIZZA DELIVERED/ADV BUS DR WO..	115.00
304298	01/27/2021	4	Check	Cleared 03/08/2021	100416	O.K. INDUSTRIAL SUPPLY	COUPLINGS,BUSHING,TIPS/GARAGE	146.44
304299	01/27/2021	4	Check	Cleared 03/08/2021	100148	RANGE BANK - ELAN/VISA	VERIZON-CELL PHONE/SUPT	1,599.01
304300	01/27/2021	4	Check	Cleared 03/08/2021	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	20,079.65
304301	01/27/2021	4	Check	Cleared 03/08/2021	100086	SPECTRUM	INTERNET/BUS GARAGE	59.99
304302	01/27/2021	4	Check	Cleared 03/08/2021	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/NHS	5,567.00
304303	01/27/2021	4	Check	Cleared 03/08/2021	100659	SUPERIORLAND ELECTRONI..	ANNUAL FIRE ALARM MONITORING/..	3,057.00
304304	01/27/2021	4	Check	Cleared 03/08/2021	000354	THE FLIPPEN GROUP	CAPTURING KIDS HEARTS/DISTRICT	17,000.00
304305	01/27/2021	4	Check	Cleared 03/08/2021	102298	TRACTOR SUPPLY COMPANY	2 GAL PUMP SPRAYERS/COVALENT	69.98
304306	01/27/2021	4	Check	Cleared 03/08/2021	000341	TRAFERA LLC	500-GOOGLE CHROME LICENSE UP..	11,870.00
304307	01/27/2021	4	Check	Cleared 03/08/2021	100503	U.P. INTERNATIONAL TRUCK..	BUMPER END CAPS/#8,STOCK	191.50
304308	01/27/2021	4	Check	Cleared 03/08/2021	101230	U.P. OFF ROAD PERFORMAN..	BOSS HOSES,GUIDES,JOYSTICK,PIN..	142.77
304309	02/03/2021	800	Check	Cleared 03/08/2021	103764	LAURA M GROVER PLC	Payroll 2020/14	172.49
304310	02/03/2021	800	Check	Cleared 03/08/2021	103764	LAURA M GROVER PLC	Payroll 2020/15	149.97
304311	02/03/2021	801	Check	Cleared 04/07/2021	101128	AFLAC	Payroll 2020/14	199.46
304312	02/03/2021	801	Check	Cleared 04/07/2021	101128	AFLAC	Payroll 2020/15	199.46
304313	02/03/2021	801	Check	Cleared 03/08/2021	100299	M.E.F.S.A.	Payroll 2020/14	36.52
304314	02/03/2021	801	Check	Cleared 03/08/2021	100299	M.E.F.S.A.	Payroll 2020/15	73.04
304315	02/03/2021	801	Check	Cleared 04/07/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/14	5.00
304316	02/03/2021	801	Check	Cleared 04/07/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/15	10.00
304317	02/03/2021	801	Check	Cleared 03/08/2021	101958	MICHIGAN GUARANTY AGEN..	Payroll 2020/14	377.57



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304318	02/03/2021	801	Check	Cleared 03/08/2021	101958	MICHIGAN GUARANTY AGEN..	Payroll 2020/15	755.14
304319	02/03/2021	801	Check	Cleared 03/08/2021	100361	MICHIGAN, STATE OF	Payroll 2020/14	11,197.86
304320	02/03/2021	801	Check	Cleared 03/08/2021	100361	MICHIGAN, STATE OF	Payroll 2020/15	21,235.90
304321	02/03/2021	1	Check	Cleared 03/08/2021	102989	ALL PHASE - MARQUETTE	LINEAR FLUORESCENT LAMPS/HSC	325.00
304322	02/03/2021	1	Check	Cleared 03/08/2021	100020	AT & T	906475-74436374 DISTRICT	462.64
304323	02/03/2021	1	Check	Cleared 03/08/2021	101109	AUTO VALUE-WEST ISHPEMI..	FUEL FLTR/TRK 1;DEF,WW,GREASE/..	268.10
304324	02/03/2021	1	Check	Cleared 03/08/2021	102920	BRAINPOP	BRAINPOP RENEWAL/K SAARI	1,795.00
304325	02/03/2021	1	Check	Cleared 03/08/2021	101536	CDW-G	AVERVISION DOC CAM/HS	360.00
304326	02/03/2021	1	Check	Cleared 03/08/2021	102877	GLADWELL, ELIISA	FINGERPRINTING	67.25
304327	02/03/2021	1	Check	Cleared 03/08/2021	100295	M.A.S.B.	BOARD BOOK TIER 1/2020-21	2,000.00
304328	02/03/2021	1	Check	Cleared 03/08/2021	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	107.40
304329	02/03/2021	1	Check	Cleared 03/08/2021	102245	PCMI	SUB TEACHERS/DEC-JAN	5,553.51
304330	02/03/2021	1	Check	Cleared 03/08/2021	100431	PELLOW PRINTING CO	ADD'L RAFFLE TICKETS/HOCKEY	180.00
304331	02/03/2021	1	Check	Cleared 03/08/2021	100466	QUILL CORPORATION	DISINFECTING WIPES, TISSUE/K LEIN	805.01
304332	02/03/2021	1	Check	Cleared 03/08/2021	100467	RANGE TELECOMMUNICATI..	ISONAS PURE IP THINKCARDS/CORY	1,883.00
304333	02/03/2021	1	Check	Cleared 03/08/2021	100500	SCHOOL SPECIALTY	SUPPLIES/K LEIN	52.47
304334	02/03/2021	1	Check	Cleared 03/08/2021	100528	SORENSEN, GINA	REFUND-MEAL MONIES	38.60
304335	02/03/2021	1	Check	Cleared 03/08/2021	101204	TAYLOR COMMUNICATIONS	W2S/MAIN OFFICE	49.66
304336	02/03/2021	1	Check	Cleared 03/08/2021	000354	THE FLIPPEN GROUP	MS STUDENT MANUALS/MS TEEN LE..	481.25
304337	02/03/2021	1	Check	Cleared 03/08/2021	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	102.50
304338	02/03/2021	1	Check	Cleared 03/08/2021	103427	WE VIDEO INC	WE VIDEO RENEWAL/D CARDINAL	459.00
304339	02/03/2021	1	Check	Cleared 03/08/2021	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304340	02/10/2021	2	Check	Cleared 03/08/2021	102261	A PARTS WAREHOUSE	HEATED HI DEF MIRRORS/POWELL ..	195.52
304341	02/10/2021	2	Check	Cleared 03/08/2021	101109	AUTO VALUE-WEST ISHPEMI..	SUCTION GUN/BUS GARAGE	16.24
304342	02/10/2021	2	Check	Cleared 03/08/2021	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/JIM NYLANDER	130.00
304343	02/10/2021	2	Check	Cleared 03/08/2021	100112	COUNTRY VILLAGE ACE HAR..	O-RINGS,DRAIN CLNR/MSM	66.28
304344	02/10/2021	2	Check	Cleared 03/08/2021	100872	CROSSROADS TRUCK REPAI..	CLERANCE LGHTS/NEG 2	32.00
304345	02/10/2021	2	Check	Cleared 03/08/2021	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/LV	469.70
304346	02/10/2021	2	Check	Cleared 03/08/2021	100133	DICKINSON CTY HEALTHCAR..	POST ACCIDENT SCREENS/M WOOL..	46.00
304347	02/10/2021	2	Check	Cleared 03/08/2021	000193	GLEASON, PHILIP JR	BOYS BASKETBALL/WIC	10.12
304348	02/10/2021	2	Check	Cleared 03/08/2021	100618	JOHN FABICK TRACTOR	RENTAL-CAT 930M LOADER	2,300.00
304349	02/10/2021	2	Check	Cleared 03/08/2021	100431	PELLOW PRINTING CO	500-COURSE DESCRIPTION BKS/NHS	956.00
304350	02/10/2021	2	Check	Cleared 03/08/2021	100466	QUILL CORPORATION	4-4" D-RING BINDERS/BEKI K	50.99
304351	02/10/2021	2	Check	Cleared 03/08/2021	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
304352	02/10/2021	2	Check	Cleared 03/08/2021	102087	RASMUSSEN, GARY	BOYS BASKETBALL/KINGSFORD	8.57
304353	02/10/2021	2	Check	Cleared 04/07/2021	103601	SHEFCHIK, KIMBERLY	MILEAGE-33 @\$575/NMS	18.98
304354	02/10/2021	2	Check	Cleared 03/08/2021	100520	SID HARVEY INDUSTRIES INC	THERMO ANGLE TRAP/MSM	896.38





Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
304355	02/10/2021	2	Check	Cleared	03/08/2021	100565	THRUN LAW FIRM, P.C.	LEGAL SVCS/SUPERINTENDENT	289.50
304356	02/10/2021	2	Check	Cleared	03/08/2021	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,170.20
304357	02/10/2021	2	Check	Cleared	03/08/2021	103665	WOOLARD, MARK	HOCKEY/IRON MOUNTAIN	12.47
304358	02/17/2021	3	Check	Cleared	03/08/2021	100006	AIRGAS	CYLINDERS/HS-K BELL	147.11
304359	02/17/2021	3	Check	Cleared	04/07/2021	100029	APPLE INC	1-13" MACBOOK AIR,SPACE GRAY/H..	982.00
304360	02/17/2021	3	Check	Cleared	03/08/2021	100038	BADGER SPORTS	BASKETBALL SUPPLIES/B&G	1,008.46
304361	02/17/2021	3	Check	Cleared	03/08/2021	101133	BURKE, JOHN	VARSITY B&G BASKETBALL/ISHPEMI..	120.00
304362	02/17/2021	3	Check	Cleared	04/07/2021	000467	BUSINESS PROFESSIONALS ..	SLC REGISTRATIONS/JAKE SKEWIS	1,445.00
304363	02/17/2021	3	Check	Cleared	03/08/2021	101536	CDW-G	SPEAKER SYSTEMS,HEADPHONES/..	441.45
304364	02/17/2021	3	Check	Cleared	03/08/2021	102982	CHARTWELLS	FOOD SERVICE EXPENSES	53,867.86
304365	02/17/2021	3	Check	Cleared	03/08/2021	100112	COUNTRY VILLAGE ACE HAR..	WATER & SALT SOFTENER/MSM	37.30
304366	02/17/2021	3	Check	Cleared	03/08/2021	101601	DEGABRIELE, KATHY	WRESTLING/ESCANABA	13.98
304367	02/17/2021	3	Check	Cleared	03/08/2021	100138	DOMPIERRE, DENNIS	FROSH GIRLS BASKETBALL/HOUGH..	13.80
304368	02/17/2021	3	Check	Cleared	03/08/2021	000481	EDINGTON CATTLE COMPANY	QTR COW-MEAT RAFFLE/HOCKEY	762.82
304369	02/17/2021	3	Check	Cleared	03/08/2021	100168	FRAILING'S ELECTRIC COMP..	PARTS/HSM	323.74
304370	02/17/2021	3	Check	Cleared	03/08/2021	102877	GLADWELL, ELIISA	GYMNASTICS/ESCANABA	110.00
304371	02/17/2021	3	Check	Cleared	03/08/2021	000193	GLEASON, PHILIP JR	BOYS BASKETBALL/GLADSTONE	11.96
304372	02/17/2021	3	Check	Cleared	03/08/2021	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
304373	02/17/2021	3	Check	Cleared	04/07/2021	000347	GUNDRY, BRANDON	HOCKEY/MARQUETTE	120.00
304374	02/17/2021	3	Check	Cleared	03/08/2021	102557	HARRINGTON, VICTOR	VARSITY B&G BASKETBALL/ISHPEMI..	120.00
304375	02/17/2021	3	Check	Cleared	03/08/2021	101320	HF GROUP LLC	BINDING-BOARD BOOKS/BEKI K	44.20
304376	02/17/2021	3	Check	Cleared	04/07/2021	101406	HOGBERG, JOHN	GIRLS BASKETBALL/CALUMET	110.00
304377	02/17/2021	3	Check	Cleared	03/08/2021	103579	HOLMGREN, MICHAEL A	GYMNASTICS/MARQUETTE	15.00
304378	02/17/2021	3	Check	Cleared	03/08/2021	000352	INTRADO INTERACTIVE SVC..	2021-2022 RENEWAL/SCHOOLMESS..	3,302.50
304379	02/17/2021	3	Check	Cleared	03/08/2021	100245	JACOBSON, PAUL B II	TINOS-PIZZAS/B&G BASKETBALL	218.00
304380	02/17/2021	3	Check	Cleared	03/08/2021	101030	JONES SCHOOL SUPPLY CO,..	AWARD MEDALS/MS ATHLETES	202.80
304381	02/17/2021	3	Check	Cleared	04/07/2021	100672	KOSKI, ROLAND	FROSH BOYS BASKETBALL/SSM	170.00
304382	02/17/2021	3	Check	Cleared	03/08/2021	100682	KOSKI, TODD E	FROSH BOYS BASKETBALL/SSM	180.00
304383	02/17/2021	3	Check	Cleared	03/08/2021	100301	M.E.S.S.A.	INSURANCE PREMIUM/MAR	144,743.07
304384	02/17/2021	3	Check	Cleared	04/07/2021	000020	MARIETTI, JAMES R	VARSITY B&G BASKETBALL/ISHPEMI..	120.00
304385	02/17/2021	3	Check	Cleared	03/08/2021	100338	MARQUETTE COUNTY TREA..	WINTER TREASURER BOND	0.15
304386	02/17/2021	3	Check	Open		102293	MAYVILLE, DANIEL R	HOCKEY/MARQUETTE	135.00
304387	02/17/2021	3	Check	Cleared	04/07/2021	000478	MCGRAW HILL EDUCATION	BIOLOGY TEXTBOOKS/NHS-A BRUN..	16,846.44
304388	02/17/2021	3	Check	Cleared	03/08/2021	100361	MICHIGAN, STATE OF	SALES TAX/HOT LUNCH	5.57
304389	02/17/2021	3	Check	Cleared	03/08/2021	100548	MINER'S INC	SUPPLIES-DAILY LIVING CLASS/NHS	190.99
304390	02/17/2021	3	Check	Cleared	03/08/2021	102209	NCS / PEARSON INC	DIAL-4 REC FORM-CUT CARDS/SP ED	501.40
304391	02/17/2021	3	Check	Cleared	03/08/2021	100387	NEGAUNEE, CITY OF	ICE RENTALS/HOCKEY	2,497.50



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304392	02/17/2021	3	Check	Cleared 04/07/2021	101220	NELSON, BRYON	JV GIRLS BASKETBALL/ISHPEMING	60.00
304393	02/17/2021	3	Check	Cleared 03/08/2021	102245	PCMI	SUB TEACHERS/JAN-FEB	4,643.89
304394	02/17/2021	3	Check	Cleared 03/08/2021	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
304395	02/17/2021	3	Check	Cleared 04/07/2021	000211	PFM FINANCIAL ADVISORS L..	PROF SVCS-2020 ANNUAL DISCLOS..	1,000.00
304396	02/17/2021	3	Check	Cleared 03/08/2021	103635	PHILLIPS, MICHAEL J.	JV GIRLS BASKETBALL/ISHPEMING	70.00
304397	02/17/2021	3	Check	Cleared 03/08/2021	103283	PITNEY BOWES SUPPLIES	3-GENUINE PITNEY BOWES 765-9 IN..	339.12
304398	02/17/2021	3	Check	Cleared 03/08/2021	100466	QUILL CORPORATION	HP972X BLACK INK CARTRIDGE/MSO	276.90
304399	02/17/2021	3	Check	Cleared 03/08/2021	100467	RANGE TELECOMMUNICATI..	CAT 6 BLUE JACKET/LV	224.10
304400	02/17/2021	3	Check	Cleared 03/08/2021	100696	REDDINGER, JERRY	GIRLS BASKETBALL/CALUMET	140.00
304401	02/17/2021	3	Check	Cleared 04/07/2021	103160	SANDSTROM, HEATHER	GYMNASTICS/ESCANABA	110.00
304402	02/17/2021	3	Check	Cleared 03/08/2021	100500	SCHOOL SPECIALTY	SUPPLIES/SP ED OFFICE-LISA J	97.16
304403	02/17/2021	3	Check	Cleared 03/08/2021	101131	SCHUPP, DOUG	GIRLS BASKETBALL/CALUMET	110.00
304404	02/17/2021	3	Check	Cleared 03/08/2021	000312	SKYTТА, MATTHEW L	FROSH BOYS BASKETBALL/SSM	180.00
304405	02/17/2021	3	Check	Cleared 03/08/2021	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		6,011.46
304406	02/17/2021	3	Check	Cleared 03/08/2021	102790	THIERRY, NICHOLAS M	HOCKEY/MARQUETTE	85.00
304407	02/17/2021	3	Check	Open	102933	TILLY, ROBERT D	FUEL-TRUCK #2/HOLIDAY-ISHPEMING	10.02
304408	02/17/2021	3	Check	Cleared 04/07/2021	102736	TORREANO, KATIE	GYMNASTICS/ESCANABA	130.00
304409	02/17/2021	3	Check	Cleared 03/08/2021	000341	TRAFERA LLC	500-CHROMEBOOKS/BOND-CORY R	89,000.00
304410	02/24/2021	4	Check	Cleared 04/07/2021	102129	ADRIANO, AARON	FROSH BOYS BASKETBALL/MARQU..	60.00
304411	02/24/2021	4	Check	Cleared 04/07/2021	000450	ALMA COLLEGE	DUAL ENROLLMENT/THOMAS MCCO..	275.00
304412	02/24/2021	4	Check	Cleared 04/07/2021	100038	BADGER SPORTS	BASKETBALL NETS/B&G	108.70
304413	02/24/2021	4	Check	Cleared 04/07/2021	100680	BERGMAN, ADAM J	GIRLS BASKETBALL/GWINN	130.00
304414	02/24/2021	4	Check	Cleared 04/07/2021	102079	BOASE, KELLIE	FOODS,REFRIGERATOR/LV COOP	186.63
304415	02/24/2021	4	Check	Cleared 04/07/2021	101133	BURKE, JOHN	BOYS BASKETBALL/MARQUETTE	120.00
304416	02/24/2021	4	Check	Cleared 04/07/2021	100112	COUNTRY VILLAGE ACE HAR..	ADAPTERS,COUPLE,ELBOW/LVM	24.26
304417	02/24/2021	4	Check	Cleared 04/07/2021	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/MSC	1,041.03
304418	02/24/2021	4	Check	Cleared 04/07/2021	102662	DELLANGELO, MARK	GIRLS BASKETBALL/GWINN	125.00
304419	02/24/2021	4	Check	Cleared 04/07/2021	000347	GUNDRY, BRANDON	HOCKEY/JEFFERS	120.00
304420	02/24/2021	4	Check	Cleared 03/08/2021	103579	HOLMGREN, MICHAEL A	GIRLS BASKETBALL/WIC	28.64
304421	02/24/2021	4	Check	Cleared 04/07/2021	103459	LAURILA, MARTIN S	HOCKEY/JEFFERS	155.00
304422	02/24/2021	4	Check	Cleared 04/07/2021	102977	LEIN, KALEY	TYLENOL,IBUPROFEN/NHS STUDEN..	13.25
304423	02/24/2021	4	Check	Cleared 04/07/2021	000020	MARIETTI, JAMES R	BOYS BASKETBALL/MARQUETTE	110.00
304424	02/24/2021	4	Check	Cleared 04/07/2021	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	537.47
304425	02/24/2021	4	Check	Cleared 04/07/2021	102293	MAYVILLE, DANIEL R	HOCKEY/JEFFERS	135.00
304426	02/24/2021	4	Check	Cleared 04/07/2021	100548	MINER'S INC	SUPPLIES/HS DAILY LIVING CLASS	60.28
304427	02/24/2021	4	Check	Cleared 04/07/2021	101068	MORRISON, CHARLES W	GIRLS BASKETBALL/GWINN	125.00
304428	02/24/2021	4	Check	Cleared 03/08/2021	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	19,194.73



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304429	02/24/2021		4	Check Cleared 05/07/2021	101917	ROVELSKY, RANDALL	BOYS BASKETBALL/MARQUETTE	110.00
304430	02/24/2021		4	Check Cleared 04/07/2021	100976	SEHI COMPUTER PRODUCTS	COMPUTERS/BETH,JAKE-HS VOC ED	14,353.00
304431	02/24/2021		4	Check Cleared 04/07/2021	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	17,612.62
304432	02/24/2021		4	Check Cleared 04/07/2021	000312	SKYTТА, MATTHEW L	FROSH BOYS BASKETBALL/MARQU..	70.00
304433	02/24/2021		4	Check Cleared 04/07/2021	100086	SPECTRUM	INTERNET/BUS GARAGE	59.99
304434	02/24/2021		4	Check Cleared 04/07/2021	101230	U.P. OFF ROAD PERFORMAN..	BOSS JOYSTICK/TRUCK 2	221.29
304435	02/24/2021		4	Check Cleared 04/07/2021	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	102.50
304436	02/24/2021		4	Check Cleared 04/07/2021	103604	VANBEYNEN, JOSEPH	PIPE PACKING-JACKSON HDWR/MAI..	6.13
304437	02/24/2021		4	Check Cleared 04/07/2021	100593	WALMART COMMUNITY/SYN..	SUPPLIES/ADV BUS DR WORKSHOP	36.84
304438	02/24/2021		4	Check Cleared 03/08/2021	100613	WYMAN, JOANNE	BOYS BASKETBALL/GWINN	22.62
304439	02/24/2021		4	Check Cleared 04/07/2021	000436	YODER, PETER B	GYMNASTICS/MARQUETTE	15.00
304440	03/03/2021		1	Check Cleared 04/07/2021	102261	A PARTS WAREHOUSE	AIR LED STOP SIGN,STOBING/#6	606.92
304441	03/03/2021		1	Check Cleared 04/07/2021	101429	ADVANTAGE LASER PRODU..	PREMIUM BTM CHK STOCK/MO-SKY..	703.60
304442	03/03/2021		1	Check Cleared 04/07/2021	100006	AIRGAS	CYLINDERS/HS-K BELL	243.17
304443	03/03/2021		1	Check Cleared 04/07/2021	100020	AT & T	906475-74436374 DISTRICT	671.43
304444	03/03/2021		1	Check Cleared 04/07/2021	101109	AUTO VALUE-WEST ISHPEMI..	DIESEL 911,ADTV,OIL STABIL/STK;B..	1,356.79
304445	03/03/2021		1	Check Cleared 04/07/2021	100038	BADGER SPORTS	SCOREBOOK/WRESTLING	20.79
304446	03/03/2021		1	Check Cleared 04/07/2021	101133	BURKE, JOHN	GIRLS BASKETBALL/MARQUETTE	120.00
304447	03/03/2021		1	Check Cleared 04/07/2021	103094	CARLSON, RANDY	CHAMPRO-SUPPLIES/SOFTBALL	564.53
304448	03/03/2021		1	Check Cleared 05/07/2021	100716	CASTER, MICHAEL J	WRESTLING/IRON MT,MENO,GWN	120.00
304449	03/03/2021		1	Check Cleared 04/07/2021	100112	COUNTRY VILLAGE ACE HAR..	GRD CORD OUTLETS,RESCUE TAPE..	86.37
304450	03/03/2021		1	Check Cleared 04/07/2021	100872	CROSSROADS TRUCK REPAI..	BREATHER KIT/ISHP 6	707.00
304451	03/03/2021		1	Check Cleared 04/07/2021	102662	DELLANGELO, MARK	B&G BASKETBALL/HANCOCK	125.00
304452	03/03/2021		1	Check Voided 03/03/2021	100138	DOMPIERRE, DENNIS	WRESTLING/MUNISING	18.68
304453	03/03/2021		1	Check Cleared 04/07/2021	102509	FRANTTI, KIRBY P	HOCKEY/CALUMET	75.00
304454	03/03/2021		1	Check Cleared 04/07/2021	000193	GLEASON, PHILIP JR	BOYS BASKETBALL/HOUGHTON	15.00
304455	03/03/2021		1	Check Cleared 04/07/2021	000327	GUIDEBECK, SCOTT R	HOCKEY/CALUMET	70.00
304456	03/03/2021		1	Check Cleared 04/07/2021	102557	HARRINGTON, VICTOR	GIRLS BASKETBALL/MARQUETTE	120.00
304457	03/03/2021		1	Check Cleared 04/07/2021	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	6,511.15
304458	03/03/2021		1	Check Cleared 04/07/2021	000053	KIVISTO, GREGORY R	GIRLS BASKETBALL/HOUGHTON	15.00
304459	03/03/2021		1	Check Cleared 04/07/2021	100672	KOSKI, ROLAND	JV GIBLS BASKETBALL/HANCOCK	60.00
304460	03/03/2021		1	Check Cleared 04/07/2021	100682	KOSKI, TODD E	JV GIRLS BASKETBALL/HANCOCK	70.00
304461	03/03/2021		1	Check Cleared 04/07/2021	000184	LEPISTO, CHRISTOPHER	HOCKEY/CALUMET	85.00
304462	03/03/2021		1	Check Cleared 04/07/2021	101502	MARANA, MARIO	FROSH BOYS BASKETBALL/KINGSF..	85.00
304463	03/03/2021		1	Check Cleared 04/07/2021	100325	MARANA, MARK	FROSH BOYS BASKETBALL/KINGSF..	60.00
304464	03/03/2021		1	Check Cleared 04/07/2021	000020	MARIETTI, JAMES R	B&G BASKETBALL/HANCOCK	245.00
304465	03/03/2021		1	Check Cleared 04/07/2021	101144	MARQUETTE EMBROIDERY &..	3-FACEMASKS/HOCKEY	208.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304466	03/03/2021	1	Check	Cleared 04/07/2021	100344	MENARDS	MAINT SUPPLIES/HS,LV	29.89
304467	03/03/2021	1	Check	Cleared 04/07/2021	000482	MIDWEST SCORING LLC	EQUIPMENT-CONTROL & CASE/ATH..	950.00
304468	03/03/2021	1	Check	Cleared 04/07/2021	100548	MINER'S INC	SUPPLIES/HS DAILY LIVING CLASS	52.16
304469	03/03/2021	1	Check	Cleared 04/07/2021	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	107.40
304470	03/03/2021	1	Check	Cleared 04/07/2021	000484	O'REILLY AUTO PARTS - STO..	CLIPS,WIRE TIES/7,STOCK	23.26
304471	03/03/2021	1	Check	Cleared 04/07/2021	000343	PERICOLOSI, RUSSELL	WRESTLING/IRON MT,MENO,GWN	140.00
304472	03/03/2021	1	Check	Cleared 04/07/2021	102252	PITNEY BOWES GLOBAL	LEASE/POSTAGE METER	570.96
304473	03/03/2021	1	Check	Cleared 04/07/2021	100148	RANGE BANK - ELAN/VISA	FUNDS-LEARNING/DIST TECH-CORY	3,238.37
304474	03/03/2021	1	Check	Cleared 05/07/2021	101917	ROVELSKY, RANDALL	B&G BASKETBALL/HANCOCK	125.00
304475	03/03/2021	1	Check	Cleared 04/07/2021	103160	SANDSTROM, HEATHER	GYMNASTICS/MARQUETTE	110.00
304476	03/03/2021	1	Check	Cleared 04/07/2021	100500	SCHOOL SPECIALTY	SUPPLIES/SP ED OFFICE-LISA J	42.61
304477	03/03/2021	1	Check	Cleared 04/07/2021	100976	SEHI COMPUTER PRODUCTS	MS PRO 7,SURFACE BK3/BETH,JAKE	5,611.00
304478	03/03/2021	1	Check	Cleared 04/07/2021	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/NHS	4,988.00
304479	03/03/2021	1	Check	Cleared 04/07/2021	103058	STENBERG, HAILEY	GYMNASTICS/MARQUETTE	160.00
304480	03/03/2021	1	Check	Cleared 04/07/2021	100784	SUPERIOR ELECTRIC INC	REPAIR-CONDENSATE PUMP/LV	670.77
304481	03/03/2021	1	Check	Cleared 04/07/2021	102736	TORREANO, KATIE	GYMNASTICS/MARQUETTE	130.00
304482	03/03/2021	1	Check	Cleared 04/07/2021	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	440.70
304483	03/03/2021	1	Check	Cleared 04/07/2021	103665	WOOLARD, MARK	HOCKEY/HOUGHTON	11.43
304484	03/03/2021	1	Check	Cleared 04/07/2021	000436	YODER, PETER B	B&G 9TH BASKETBALL/SAULT STE M..	15.00
304485	03/03/2021	1	Check	Cleared 04/07/2021	100138	DOMPIERRE, DENNIS	WRESTLING/MUNISING	25.08
304486	03/03/2021	1	Check	Cleared 04/07/2021	101580	SKEWIS, JACOB	SUPPLIES/MERCHANDISE SUPPLIES	686.09
304487	03/05/2021	800	Check	Cleared 04/07/2021	100355	MICHIGAN EDUCATION ASSO..	Payroll 2020/18	224.79
304488	03/05/2021	801	Check	Cleared 04/07/2021	101128	AFLAC	Payroll 2020/17	398.92
304489	03/05/2021	801	Check	Cleared 04/07/2021	100299	M.E.F.S.A.	Payroll 2020/17	73.04
304490	03/05/2021	801	Check	Cleared 06/11/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/17	10.00
304491	03/05/2021	801	Check	Cleared 04/07/2021	101958	MICHIGAN GUARANTY AGEN..	Payroll 2020/17	755.14
304492	03/05/2021	801	Check	Cleared 04/07/2021	100361	MICHIGAN, STATE OF	Payroll 2020/17	22,388.35
304493	03/10/2021	2	Check	Cleared 04/07/2021	100006	AIRGAS	CYLINDERS/HS-K BELL	376.25
304494	03/10/2021	2	Check	Cleared 04/07/2021	100038	BADGER SPORTS	4" MAT TAPE/WRESTLING	186.04
304495	03/10/2021	2	Check	Cleared 05/07/2021	102406	BRUNETTE, ANDREW	GATORADE 2/16&23/HOCKEY OFFICI..	10.00
304496	03/10/2021	2	Check	Cleared 04/07/2021	101133	BURKE, JOHN	BOYS BASKETBALL/IRON MTN	250.00
304497	03/10/2021	2	Check	Cleared 04/07/2021	102982	CHARTWELLS	FOOD SERVICE EXPENSES	42,661.06
304498	03/10/2021	2	Check	Cleared 04/07/2021	101998	CHECKER BUS LLC	CHARTER-GAYLORD HS/HOCKEY	2,637.48
304499	03/10/2021	2	Check	Cleared 04/07/2021	100108	COOPER OFFICE EQUIPMEN..	COPIER CONTRACT/NHS	1,687.50
304500	03/10/2021	2	Check	Cleared 04/07/2021	100112	COUNTRY VILLAGE ACE HAR..	AIR BLOW GUN,SALT SOFTNR/LVM	45.84
304501	03/10/2021	2	Check	Cleared 04/07/2021	101601	DEGABRIELE, KATHY	MS BOYS BASKETBALL/ASPEN RIDG..	9.53
304502	03/10/2021	2	Check	Cleared 04/07/2021	100133	DICKINSON CTY HEALTHCAR..	POST-ACCIDENT DR-ALC SCREENS/..	108.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304503	03/10/2021	2	Check	Cleared 04/07/2021	000433	EDGENUITY INC	PO AD0022-OVERAGE/HS,MS	33,975.00
304504	03/10/2021	2	Check	Cleared 04/07/2021	102509	FRANTTI, KIRBY P	HOCKEY/HANCOCK	150.00
304505	03/10/2021	2	Check	Cleared 04/07/2021	000193	GLEASON, PHILIP JR	HOCKEY/MARQUETTE	13.89
304506	03/10/2021	2	Check	Cleared 04/07/2021	000327	GUIDEBECK, SCOTT R	HOCKEY/HANCOCK	140.00
304507	03/10/2021	2	Check	Cleared 04/07/2021	102557	HARRINGTON, VICTOR	BOYS BASKETBALL/IRON MTN	125.00
304508	03/10/2021	2	Check	Cleared 04/07/2021	100618	JOHN FABICK TRACTOR	RENTAL-CAT 930M LOADER	2,300.00
304509	03/10/2021	2	Check	Cleared 04/07/2021	100672	KOSKI, ROLAND	MS BOYS BASKETBALL	120.00
304510	03/10/2021	2	Check	Cleared 04/07/2021	000184	LEPISTO, CHRISTOPHER	HOCKEY/HANCOCK	170.00
304511	03/10/2021	2	Check	Cleared 05/07/2021	000020	MARIETTI, JAMES R	GIRLS BASKETBALL/ESCANABA	125.00
304512	03/10/2021	2	Check	Cleared 04/07/2021	100344	MENARDS	10' VINYL TUBING/LVM	6.99
304513	03/10/2021	2	Check	Cleared 04/07/2021	100361	MICHIGAN, STATE OF	SALES TAX/HOT LUNCH	2.40
304514	03/10/2021	2	Check	Cleared 04/07/2021	100548	MINER'S INC	SUPPLIES/HS DAILY LIVING CLASS	88.05
304515	03/10/2021	2	Check	Cleared 04/07/2021	100372	MINING JOURNAL	AD-ASST MECH/BUS DRIVER	157.74
304516	03/10/2021	2	Check	Cleared 04/07/2021	100387	NEGAUNEE, CITY OF	ICE RENTALS-FEB/HOCKEY	4,961.25
304517	03/10/2021	2	Check	Cleared 04/07/2021	101220	NELSON, BRYON	MEAL MONIES/ALEC NELSON	144.65
304518	03/10/2021	2	Check	Cleared 04/07/2021	100391	NEOLA INC	CONTINUING UPDATE SERVICE/POL..	1,225.00
304519	03/10/2021	2	Check	Cleared 04/07/2021	102245	PCMI	SUB TEACHERS/FEB	2,920.39
304520	03/10/2021	2	Check	Cleared 04/07/2021	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
304521	03/10/2021	2	Check	Cleared 06/11/2021	101938	PRICE, KEVIN M	BOYS BASKETBALL/IRON MTN	125.00
304522	03/10/2021	2	Check	Cleared 04/07/2021	100728	PRICE, PAUL	GIRLS BASKETBALL/ESCANABA	125.00
304523	03/10/2021	2	Check	Cleared 04/07/2021	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
304524	03/10/2021	2	Check	Cleared 04/07/2021	102087	RASMUSSEN, GARY	GYMNASTICS/ESCANABA	14.92
304525	03/10/2021	2	Check	Cleared 06/11/2021	000486	RENFORS, JUSTIN S	FINGERPRINTING	67.25
304526	03/10/2021	2	Check	Cleared 04/07/2021	000485	RUDDEN, DANA B	MS BOYS BASKETBALL	120.00
304527	03/10/2021	2	Check	Cleared 04/07/2021	100500	SCHOOL SPECIALTY	DRY ERASE MARKERS,RR BOARD/H..	64.54
304528	03/10/2021	2	Check	Cleared 04/07/2021	102063	SHAR PRODUCTS COMPANY	GLASSER BRONX BASS BOWS,GER..	182.40
304529	03/10/2021	2	Check	Cleared 04/07/2021	100520	SID HARVEY INDUSTRIES INC	RELIEF VALVE/LVM	216.26
304530	03/10/2021	2	Check	Cleared 04/07/2021	100549	SUPERIOR AUTO PARTS & R..	RT SIDE TAIL LIGHT ASSBLY/TRK 1	75.00
304531	03/10/2021	2	Check	Cleared 04/07/2021	100784	SUPERIOR ELECTRIC INC	SET UP NEW MOTOR/HS CAFETERIA	459.72
304532	03/10/2021	2	Check	Cleared 04/07/2021	101204	TAYLOR COMMUNICATIONS	1099NEC FORMS/MAIN OFFICE	11.46
304533	03/10/2021	2	Check	Cleared 04/07/2021	100565	THRUN LAW FIRM, P.C.	LEGAL SERVICES/SUPERINTENDENT	43.00
304534	03/10/2021	2	Check	Cleared 04/07/2021	000479	UCS SPIRIT	HIGH JUMP PIT/HS B&G TRACK	5,995.00
304535	03/10/2021	2	Check	Cleared 04/07/2021	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	102.50
304536	03/10/2021	2	Check	Cleared 04/07/2021	000487	WANDELS' WATERCARE	SOFTENER EQUIPMENT/LVM	1,230.00
304537	03/10/2021	2	Check	Cleared 04/07/2021	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304538	03/10/2021	2	Check	Cleared 04/07/2021	000436	YODER, PETER B	LUNCH-HOCKEY/ESCANABA	23.50
304539	03/17/2021	3	Check	Cleared 04/07/2021	100037	AYOTTE, STEVEN R	BOYS BASKETBALL/MANISTIQUE	75.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304540	03/17/2021	3	Check	Cleared 04/07/2021	100052	BELL, KYLE	CLOCK/MS BOYS BASKETBALL	90.00
304541	03/17/2021	3	Check	Cleared 04/07/2021	100680	BERGMAN, ADAM J	BOYS BASKETBALL/MANISTIQUE	125.00
304542	03/17/2021	3	Check	Cleared 05/07/2021	100716	CASTER, MICHAEL J	WRESTLING/BRH,MANSTQ,GLDSTN	120.00
304543	03/17/2021	3	Check	Cleared 04/07/2021	100112	COUNTRY VILLAGE ACE HAR..	SAE FLAT WASHERS,FASTENERS/H..	52.85
304544	03/17/2021	3	Check	Cleared 04/07/2021	100138	DOMPIERRE, DENNIS	BOYS BASKETBALL/ESCANABA	9.98
304545	03/17/2021	3	Check	Cleared 04/07/2021	101970	FLYNN, KARIN	GYMNASTICS/GNC'S	120.00
304546	03/17/2021	3	Check	Cleared 04/07/2021	000193	GLEASON, PHILIP JR	GIRLS BASKETBALL/GLADSTONE	12.17
304547	03/17/2021	3	Check	Cleared 04/07/2021	000327	GUIDEBECK, SCOTT R	HOCKEY/KINGSFORD	70.00
304548	03/17/2021	3	Check	Cleared 04/07/2021	103293	HELPII, ABBEY L	GYMNASTICS/GNC'S	120.00
304549	03/17/2021	3	Check	Cleared 04/07/2021	103579	HOLMGREN, MICHAEL A	GIRLS BASKETBALL/MANISTIQUE	11.86
304550	03/17/2021	3	Check	Cleared 04/07/2021	100254	JOSTENS INC.	DIPLOMAS,CERTS,STICKERS/GRAD..	637.39
304551	03/17/2021	3	Check	Cleared 04/07/2021	100672	KOSKI, ROLAND	REFEREE/MS BOYS BASKETBALL	30.00
304552	03/17/2021	3	Check	Cleared 05/07/2021	102977	LEIN, KALEY	FLIP CHART-AMAZON PURCHASE	16.10
304553	03/17/2021	3	Check	Cleared 04/07/2021	000184	LEPISTO, CHRISTOPHER	HOCKEY/KINGSFORD	85.00
304554	03/17/2021	3	Check	Cleared 04/07/2021	100301	M.E.S.S.A.	INSURANCE PREMIUM/APR	146,681.53
304555	03/17/2021	3	Check	Cleared 04/07/2021	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	525.59
304556	03/17/2021	3	Check	Cleared 04/07/2021	103318	MCCOLLUM, MICHAEL	PREZI SUBSCRPTN-COMP SOFTWA..	228.00
304557	03/17/2021	3	Check	Cleared 04/07/2021	100548	MINER'S INC	SUPPLES/HS DAILY LIVING CLASS	47.15
304558	03/17/2021	3	Check	Cleared 04/07/2021	101068	MORRISON, CHARLES W	BOYS BASKETBALL/MANISTIQUE	125.00
304559	03/17/2021	3	Check	Cleared 05/07/2021	101220	NELSON, BRYON	BOYS BASKETBALL/MANISTIQUE	60.00
304560	03/17/2021	3	Check	Cleared 05/07/2021	000484	O'REILLY AUTOMOTIVE INC	TRIPLE SOCKET,ELEC TAPE/BUS 8	24.48
304561	03/17/2021	3	Check	Cleared 04/07/2021	102245	PCMI	SUB TEACHERS/FEB-MAR	3,686.41
304562	03/17/2021	3	Check	Cleared 04/07/2021	000343	PERICOLOSI, RUSSELL	WRESTLING/BRH,MANSTQ,GLDSTN	140.00
304563	03/17/2021	3	Check	Cleared 05/07/2021	100453	POWELL TOWNSHIP SCHOO..	AGREEMENT/TRANSPORTATION-NHS	10,000.00
304564	03/17/2021	3	Check	Cleared 04/07/2021	100466	QUILL CORPORATION	OFFICE CHAIR/BEKI KUMPULA	156.83
304565	03/17/2021	3	Check	Cleared 04/07/2021	102087	RASMUSSEN, GARY	HOCKEY/HANCOCK	28.47
304566	03/17/2021	3	Check	Cleared 04/07/2021	000485	RUDDEN, DANA B	REFEREE/MS BOYS BASKETBALL	30.00
304567	03/17/2021	3	Check	Cleared 04/07/2021	103160	SANDSTROM, HEATHER	GYMNASTIC/GNC'S	120.00
304568	03/17/2021	3	Check	Cleared 04/07/2021	100743	SCANLON, CODY	SCORER-ANNOUNCER/MS BOYS BA..	90.00
304569	03/17/2021	3	Check	Cleared 04/07/2021	102196	SECRET, WARDLE, LYNCH, ..	ADAIR VS STATE MICHIGAN	19.48
304570	03/17/2021	3	Check	Cleared 04/07/2021	100510	SEG WORKERS COMP FUND	4TH QUARTER/WORKERS COMP	2,924.00
304571	03/17/2021	3	Check	Cleared 04/07/2021	100976	SEHI COMPUTER PRODUCTS	MS PRO 7,SURFACE BK3,COVER/BE..	99.00
304572	03/17/2021	3	Check	Cleared 04/07/2021	102790	THIERRY, NICHOLAS M	HOCKEY/KINGSFORD	85.00
304573	03/17/2021	3	Check	Cleared 04/07/2021	102736	TORREANO, KATIE	GYMNASTICS/GNC'S	120.00
304574	03/17/2021	3	Check	Cleared 04/07/2021	000488	VIZENA, DANIEL	MEAL MONIES/KYLEE VIZENA	642.05
304575	03/17/2021	3	Check	Cleared 04/07/2021	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,312.24
304576	03/17/2021	3	Check	Cleared 04/07/2021	101473	WESTWOOD HIGH SCHOOL ..	FORENSICS TOURNAMENT/NHS	82.00



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304577	03/17/2021	3	Check	Cleared 04/07/2021	101914	WHITFORD, NICOLE L.	TICKETS-VOUCHER/MS BOYS BASK..	40.00
304578	03/17/2021	3	Check	Cleared 04/07/2021	103665	WOOLARD, MARK	HOCKEY/HOUGHTON	15.00
304579	03/17/2021	3	Check	Cleared 04/07/2021	100613	WYMAN, JOANNE	WRESTLING/IRON MOUNTAIN	23.86
304580	03/24/2021	4	Check	Cleared 05/07/2021	102129	ADRIANO, AARON	JV GIRLS BASKETBALL/WESTWOOD	70.00
304581	03/24/2021	4	Check	Cleared 04/07/2021	101109	AUTO VALUE-WEST ISHPEMI..	LOCKING C-CLAMPS/BG;BRAKE FLUI..	270.83
304582	03/24/2021	4	Check	Cleared 04/07/2021	100717	BACKLUND, TODD A	CLOCK-1 @\$20/9 BOYS BASKETBALL	20.00
304583	03/24/2021	4	Check	Cleared 05/07/2021	100051	BELL, KEVIN	BOOK-2 @\$25/WRESTLING	50.00
304584	03/24/2021	4	Check	Cleared 04/07/2021	100052	BELL, KYLE	CLOCK-1 @\$20/9 BOYS BASKETBALL	400.00
304585	03/24/2021	4	Check	Cleared 04/07/2021	102815	BENAGLIO, CYNTHIA L	SUPPLIES/MOLECULE KITS,TCHR O..	190.69
304586	03/24/2021	4	Check	Cleared 05/07/2021	102406	BRUNETTE, ANDREW	CLOCK-1 @\$20/WRESTLING	20.00
304587	03/24/2021	4	Check	Cleared 05/07/2021	101133	BURKE, JOHN	VARSITY B&G BASKETBALL/WESTW..	125.00
304588	03/24/2021	4	Check	Cleared 05/07/2021	100075	CALUMET HIGH SCHOOL FO..	FORENSICS TOURNAMENT/NHS	74.00
304589	03/24/2021	4	Check	Cleared 04/07/2021	100872	CROSSROADS TRUCK REPAI..	REMAN CALIPERS/ISHP STOCK	3,480.00
304590	03/24/2021	4	Check	Cleared 05/07/2021	103483	DOWNEY, KEVIN MICHAEL	PA-4 @\$20/V&JV BOYS BASKETBALL	100.00
304591	03/24/2021	4	Check	Cleared 04/07/2021	103564	ETNA SUPPLY	SWIVEL SPOUT/HSM	33.99
304592	03/24/2021	4	Check	Cleared 05/07/2021	100168	FRAILING'S ELECTRIC COMP..	REPAIR LIGHT/MS;PWR KTCHN HOO..	755.89
304593	03/24/2021	4	Check	Cleared 05/07/2021	103187	GHIARDI, MARY	TICKETS-3 @\$15/9 BOYS BASKETBA..	705.00
304594	03/24/2021	4	Check	Cleared 05/07/2021	000193	GLEASON, PHILIP JR	GIRLS BASKETBALL/WESTWOOD	15.00
304595	03/24/2021	4	Check	Cleared 04/07/2021	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
304596	03/24/2021	4	Check	Cleared 04/07/2021	103579	HOLMGREN, MICHAEL A	BOYS BASKETBALL/GWINN	15.00
304597	03/24/2021	4	Check	Cleared 05/07/2021	000203	IRON RANGE HOCKEY ASSO..	TIMEKEEPERS/HOCKEY	240.00
304598	03/24/2021	4	Check	Cleared 04/07/2021	103451	KINGSFORD HARDWARE	FOCUS II AUTOSCRUBBER/MS CUST..	6,289.33
304599	03/24/2021	4	Check	Cleared 04/07/2021	000053	KIVISTO, GREGORY R	CDL LICENSING RENEWAL/BUS DRI..	70.00
304600	03/24/2021	4	Check	Cleared 04/07/2021	100672	KOSKI, ROLAND	BOYS & GIRLS FROSH BASKETBALL/..	180.00
304601	03/24/2021	4	Check	Cleared 05/07/2021	100682	KOSKI, TODD E	BOYS & GIRLS FROSH BASKETBALL/..	190.00
304602	03/24/2021	4	Check	Cleared 04/07/2021	103011	MACARIO, ANDREW	CLOCK-1 @\$20/V&JV BOYS BASKET..	40.00
304603	03/24/2021	4	Check	Cleared 04/07/2021	101502	MARANA, MARIO	FROSH GIRLS BASKETBALL/MARQU..	150.00
304604	03/24/2021	4	Check	Cleared 04/07/2021	100325	MARANA, MARK	FROSH GIRLS BASKETBALL/MARQU..	100.00
304605	03/24/2021	4	Check	Cleared 05/07/2021	100327	MARESA	2020-21 31N MENTAL HEALTH PROF..	8,634.43
304606	03/24/2021	4	Check	Cleared 05/07/2021	000020	MARIETTI, JAMES R	VARSITY B&G BASKETBALL/WESTW..	125.00
304607	03/24/2021	4	Check	Cleared 05/07/2021	103318	MCCOLLUM, MICHAEL	BOOK-1 @\$25/WRESTLING	25.00
304608	03/24/2021	4	Check	Cleared 04/07/2021	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	19,361.15
304609	03/24/2021	4	Check	Open	100734	NICHOLLS, LINDA M	BOOK-10 @\$20/V&JV BOYS BASKET..	460.00
304610	03/24/2021	4	Check	Cleared 05/07/2021	100735	O'DONNELL, SEAN	PA-2 @\$20/V&JV BOYS BASKETBALL	160.00
304611	03/24/2021	4	Check	Cleared 04/07/2021	101829	PIERSON, PATRICIA L	TICKETS-1 @\$25/V&JV BOYS BASKE..	25.00
304612	03/24/2021	4	Check	Cleared 04/07/2021	100733	PRICE, GARY	CLOCK-2 @\$20/9 BOYS BASKETBALL	240.00
304613	03/24/2021	4	Check	Cleared 06/11/2021	101938	PRICE, KEVIN M	VARSITY B&G BASKETBALL/WESTW..	175.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304614	03/24/2021	4	Check	Cleared 05/07/2021	100466	QUILL CORPORATION	QUILL-MESH FABRIC COMPUTER CH..	134.99
304615	03/24/2021	4	Check	Cleared 05/07/2021	102667	RENO, SHIRLEY	TICKETS-2 @\$20/GYMNASTICS	80.00
304616	03/24/2021	4	Check	Cleared 04/07/2021	101739	RICHARDS, CORY M	CLOCK-2 @\$20/WRESTLING	40.00
304617	03/24/2021	4	Check	Cleared 04/07/2021	100475	RICHMOND TOWNSHIP OFFI..	TAX COLLETIONS/780 @\$2.50	1,950.00
304618	03/24/2021	4	Check	Cleared 05/07/2021	100743	SCANLON, CODY	TICKETS-1 @\$15/9 BOYS BASKETBA..	40.00
304619	03/24/2021	4	Check	Cleared 04/07/2021	100500	SCHOOL SPECIALTY	ACCORDIAN PKT FOLDERS,GLUE ST..	47.96
304620	03/24/2021	4	Check	Cleared 04/07/2021	100976	SEHI COMPUTER PRODUCTS	REPL 1-SURFACE PRO7/CORY RICH..	1,888.00
304621	03/24/2021	4	Check	Cleared 04/07/2021	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	19,519.98
304622	03/24/2021	4	Check	Cleared 05/07/2021	100522	SKEWIS, ANDREW J	BOOK-1 @\$25/WRESTLING	25.00
304623	03/24/2021	4	Check	Cleared 04/07/2021	000312	SKYTТА, MATTHEW L	BOYS & GIRLS FROSH BASKETBALL/..	190.00
304624	03/24/2021	4	Check	Cleared 05/07/2021	101374	SOLANDER, ALLYSON	GAME MGR-3 @\$50/9 GIRLS BASKET..	150.00
304625	03/24/2021	4	Check	Voided 05/05/2021	100086	SPECTRUM	INTERNET/BUS GARAGE	89.99
304626	03/24/2021	4	Check	Cleared 05/07/2021	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/NHS	5,860.00
304627	03/24/2021	4	Check	Cleared 04/07/2021	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		5,265.54
304628	03/24/2021	4	Check	Cleared 05/07/2021	000490	TROPHY CENTRAL INC	MEDALS,PLATES/ATHLETICS	278.60
304629	03/24/2021	4	Check	Cleared 05/07/2021	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	102.50
304630	03/24/2021	4	Check	Cleared 04/07/2021	000491	WAUPACA HIGH SCHOOL	WI ICE HOCKEY HOLIDAY INVTL TOU..	350.00
304631	03/24/2021	4	Check	Cleared 05/07/2021	102273	YOUNG, AMY	TICKETS-2 @\$15/9 BOYS BASKETBA..	660.00
304632	03/31/2021	5	Check	Cleared 05/07/2021	100020	AT & T	906475-74436374 DISTRICT	671.99
304633	03/31/2021	5	Check	Cleared 05/07/2021	103062	BARE BOOKS	PORTRAIT BLANK BIG BARE BK/K TR..	129.03
304634	03/31/2021	5	Check	Cleared 05/07/2021	101133	BURKE, JOHN	BOYS BASKETBALL DIST FINALS/ES..	65.00
304635	03/31/2021	5	Check	Cleared 05/07/2021	000466	BUSINESS PROFESSIONALS ..	CONF REGISTRATIONS/NATIONALS	1,089.00
304636	03/31/2021	5	Check	Cleared 05/07/2021	100181	DALCO ENTERPRISES INC	15 CS-ENVISION SINGLEFOLD TOWE..	201.05
304637	03/31/2021	5	Check	Cleared 05/07/2021	103483	DOWNEY, KEVIN MICHAEL	PA/MHSAA BOYS BASKETBALL	50.00
304638	03/31/2021	5	Check	Cleared 05/07/2021	101076	DUQUAINE INCORPORATED	REPAIRS-FREEZER/HS CAFETERIA	372.83
304639	03/31/2021	5	Check	Cleared 05/07/2021	000493	ERVA, CORBIN	STAT BD/MHSAA BOYS BASKETBALL	25.00
304640	03/31/2021	5	Check	Cleared 05/07/2021	103187	GHIARDI, MARY	TICKETS/MHSAA BOYS BASKETBALL	40.00
304641	03/31/2021	5	Check	Cleared 05/07/2021	102557	HARRINGTON, VICTOR	BOYS BASKETBALL DIST FINALS/ES..	65.00
304642	03/31/2021	5	Check	Cleared 05/07/2021	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	7,734.24
304643	03/31/2021	5	Check	Cleared 05/07/2021	000494	HOLMGREN, BLAKE	STAT BD/MHSAA BOYS BASKETBALL	25.00
304644	03/31/2021	5	Check	Cleared 07/12/2021	000018	HONGISTO, DALE J	BOYS BASKETBALL DIST/KINGSFORD	89.00
304645	03/31/2021	5	Check	Cleared 05/07/2021	000053	KIVISTO, GREGORY R	GIRLS BASKETBALL/HANCOCK	15.00
304646	03/31/2021	5	Check	Cleared 05/07/2021	102977	LEIN, KALEY	TICKETS/MHSAA BOYS BASKETBALL	20.00
304647	03/31/2021	5	Check	Cleared 05/07/2021	100327	MARESA	2ND SEMESTER INTERNSHIP PROG..	5,925.00
304648	03/31/2021	5	Check	Open	100734	NICHOLLS, LINDA M	BOOK/MHSAA BOYS BASKETBALL	50.00
304649	03/31/2021	5	Check	Cleared 05/07/2021	100733	PRICE, GARY	CLOCK/MHSAA BOYS BASKETBALL	50.00
304650	03/31/2021	5	Check	Cleared 07/12/2021	101938	PRICE, KEVIN M	BOYS BASKETBALL DIST FINALS/ES..	65.00





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304651	03/31/2021		5	Check Cleared 05/07/2021	100728	PRICE, PAUL	BOYS BASKETBALL DIST/KINGSFORD	65.00
304652	03/31/2021		5	Check Cleared 05/07/2021	100148	RANGE BANK - ELAN/VISA	SUBWAY-NEGAUNEE/BOYS BASKET..	3,463.04
304653	03/31/2021		5	Check Cleared 05/07/2021	102667	RENO, SHIRLEY	TICKETS/MHSAA BOYS BASKETBALL	20.00
304654	03/31/2021		5	Check Cleared 05/07/2021	100685	RUBICK, GREGORY T	BOYS BASKETBALL DIST/KINGSFORD	89.00
304655	03/31/2021		5	Check Cleared 05/07/2021	100521	SIGNS NOW	SENIOR YARD SIGNS,STAKES/BOARD	689.00
304656	03/31/2021		5	Check Cleared 05/07/2021	100783	SOLUTIONS TELECOMMUNIC..	INSTALL,SET UP PHONES/2HS,1MO	944.07
304657	03/31/2021		5	Check Cleared 05/07/2021	101204	TAYLOR COMMUNICATIONS	1099MISC/MAIN OFFICE	66.80
304658	03/31/2021		5	Check Cleared 05/07/2021	102273	YOUNG, AMY	TICKETS/MHSAA BOYS BASKETBALL	20.00
304659	03/31/2021	800	Check Cleared 05/07/2021	100355	MICHIGAN EDUCATION ASSO..	Payroll 2020/19		267.90
304660	03/31/2021	801	Check Cleared 05/07/2021	101128	AFLAC	Payroll 2020/19		398.92
304661	03/31/2021	801	Check Cleared 05/07/2021	100299	M.E.F.S.A.	Payroll 2020/19		73.04
304662	03/31/2021	801	Check Cleared 06/11/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/19		5.00
304663	03/31/2021	801	Check Voided 04/27/2021	101958	MICHIGAN GUARANTY AGEN..	Payroll 2020/19		788.09
304664	03/31/2021	801	Check Cleared 05/07/2021	100361	MICHIGAN, STATE OF	Payroll 2020/19		24,013.73
304665	03/31/2021	6	Check Cleared 05/07/2021	000493	ERVA, CORBIN	STAT BD-5 @\$15/V&JV GIRLS BASKE..		105.00
304666	03/31/2021	6	Check Cleared 05/07/2021	000494	HOLMGREN, BLAKE	STAT BD-10 @\$15/V&JV BOYS BASK..		285.00
304667	03/31/2021	6	Check Cleared 05/07/2021	000495	RAJALA, CALLIE	BOOK-2 @\$18/9 BOYS BASKETBALL		54.00
304668	04/13/2021	801	Check Voided 04/27/2021	100361	MICHIGAN, STATE OF	PAYROLL 21		11,372.22
304669	04/13/2021	1	Check Cleared 05/07/2021	101109	AUTO VALUE-WEST ISHPEMI..	DEF FLUID,MICRO-V BELTS,LED LTS/..		332.37
304670	04/08/2021	1	Check Cleared 05/07/2021	102261	A PARTS WAREHOUSE	EMERGENCY EXIT SIGNS,AIRLED ST..		619.00
304671	04/08/2021	1	Check Cleared 05/07/2021	100006	AIRGAS	CYLINDERS/KEVIN BELL-METALS		370.15
304672	04/08/2021	1	Check Open		100680	BERGMAN, ADAM J	MHSAA REGNL FINALS-BESSEMBER..	68.00
304673	04/08/2021	1	Check Cleared 05/07/2021	100112	COUNTRY VILLAGE ACE HAR..	WD40,UTILITY KNIVES,DUCK TAPE/H..		55.68
304674	04/08/2021	1	Check Cleared 05/07/2021	100181	DALCO ENTERPRISES INC	LATEX GLOVES/LVC		435.52
304675	04/08/2021	1	Check Cleared 05/07/2021	103483	DOWNEY, KEVIN MICHAEL	PA/MHSAA BOYS BASKETBALL		25.00
304676	04/08/2021	1	Check Cleared 05/07/2021	000493	ERVA, CORBIN	STAT BD/MHSAA GIRLS BASKETBALL		25.00
304677	04/08/2021	1	Check Cleared 05/07/2021	000363	EVANS, MARK	PA/MHSAA GIRLS BASKETBALL		25.00
304678	04/08/2021	1	Check Cleared 05/07/2021	100168	FRAILING'S ELECTRIC COMP..	REPAIR OUTLET-BOILER RM&HTR-C..		390.26
304679	04/08/2021	1	Check Cleared 05/07/2021	103187	GHIARDI, MARY	TICKETS/MHSAA BOYS BASKETBALL		40.00
304680	04/08/2021	1	Check Cleared 06/11/2021	101928	GUSTAFSON, DONALD P	MHSAA QTR FINAL-CL D-CARNEY NA..		158.00
304681	04/08/2021	1	Check Cleared 05/07/2021	102557	HARRINGTON, VICTOR	MHSAA REGNL FINAL-BESSEMER,C..		68.00
304682	04/08/2021	1	Check Cleared 06/11/2021	000494	HOLMGREN, BLAKE	STAT BD/MHSAA BOYS BASKETBALL		25.00
304683	04/08/2021	1	Check Cleared 05/07/2021	000324	ICE WAREHOUSE	TRAVEL GEAR-JACKETS,PANTS/HO..		2,966.61
304684	04/08/2021	1	Check Cleared 05/07/2021	100618	JOHN FABICK TRACTOR	RENTAL-CAT LOADER MODEL 930M/..		2,300.00
304685	04/08/2021	1	Check Cleared 06/11/2021	102711	KERRY, AMANDA	JUDGING CERTIFICATION-COACH/F..		20.00
304686	04/08/2021	1	Check Cleared 05/07/2021	100304	M.I.F.A.	FORENSICS MEMBERSHIP/NEGAUN..		500.00
304687	04/08/2021	1	Check Cleared 05/07/2021	100344	MENARDS	P-TRAP,COUPLING,2-PIN TWIN CFL/..		29.75



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304688	04/08/2021	1	Check	Cleared 05/07/2021	101068	MORRISON, CHARLES W	MHSAA QTR FINAL,CL D-CARNEY NA..	70.00
304689	04/08/2021	1	Check	Cleared 05/07/2021	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	173.15
304690	04/08/2021	1	Check	Open	100734	NICHOLLS, LINDA M	BOOK/MHSAA BOYS BASKETBALL	50.00
304691	04/08/2021	1	Check	Cleared 05/07/2021	102245	PCMI	SUB TEACHERS/MAR	5,745.05
304692	04/08/2021	1	Check	Cleared 05/07/2021	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
304693	04/08/2021	1	Check	Cleared 05/07/2021	100733	PRICE, GARY	CLOCK/MHSAA BOYS BASKETBALL	50.00
304694	04/08/2021	1	Check	Cleared 05/07/2021	100466	QUILL CORPORATION	HP 206X BLACK TONER CARTRIDGE/..	85.49
304695	04/08/2021	1	Check	Cleared 05/07/2021	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
304696	04/08/2021	1	Check	Cleared 05/07/2021	101917	ROVELSKY, RANDALL	MHSAA REGL FINALS-CARNEY,NAD..	68.00
304697	04/08/2021	1	Check	Cleared 05/07/2021	100685	RUBICK, GREGORY T	MHSAA QTR FINAL-CL D-CARNEY NA..	94.00
304698	04/08/2021	1	Check	Cleared 05/07/2021	100500	SCHOOL SPECIALTY	2-13" BALANCE CUSHIONS, BLUE/K ..	28.38
304699	04/08/2021	1	Check	Cleared 05/07/2021	100520	SID HARVEY INDUSTRIES INC	WEIL MCLAIN BOILER-RELIEF VALVE..	216.26
304700	04/13/2021	1	Check	Cleared 05/07/2021	100548	MINER'S INC	DAWN DETERGENT/LV ECSE	8.98
304701	04/13/2021	1	Check	Cleared 05/07/2021	100565	THRUN LAW FIRM, P.C.	PHONE CONVERSATIONS/SUPT,K B..	185.50
304702	04/13/2021	1	Check	Cleared 05/07/2021	100786	U.P. REGION OF LIBRARY CO..	OPERATIONAL COSTS-AUTOMATED ..	1,528.10
304703	04/13/2021	1	Check	Cleared 05/07/2021	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,175.88
304704	04/13/2021	1	Check	Cleared 05/07/2021	100613	WYMAN, JOANNE	GIRLS BASKETBALL/CALUMET	10.32
304705	04/13/2021	1	Check	Cleared 05/07/2021	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304706	04/14/2021	2	Check	Cleared 05/07/2021	102261	A PARTS WAREHOUSE	MARKER LIGHTS-RED&AMBER/ALL	150.48
304707	04/14/2021	2	Check	Cleared 05/07/2021	000496	BEAUDRY, MAGGIE	BOOK-3 @\$18/9 BOYS BASKETBALL	166.00
304708	04/14/2021	2	Check	Cleared 05/07/2021	102982	CHARTWELLS	FOOD SERVICE EXPENSES	53,211.78
304709	04/14/2021	2	Check	Cleared 05/07/2021	101998	CHECKER BUS LLC	CHARTER-GLADSTONE/MHSAA WRE..	4,030.99
304710	04/14/2021	2	Check	Cleared 05/07/2021	100112	COUNTRY VILLAGE ACE HAR..	WIRE CONNECTS,SUPPLIES/MLM	39.58
304711	04/14/2021	2	Check	Cleared 05/07/2021	000497	COYNE, HANNAH W	FINGERPRINTING	67.25
304712	04/14/2021	2	Check	Cleared 05/07/2021	100872	CROSSROADS TRUCK REPAI..	REMAN-STEERING COLUMN HOUSIN..	1,351.00
304713	04/14/2021	2	Check	Cleared 05/07/2021	100181	DALCO ENTERPRISES INC	15 CS-ENVISION SINGLEFOLD TOWE..	429.12
304714	04/14/2021	2	Check	Cleared 05/07/2021	101076	DUQUAINE INCORPORATED	REPAIRS-2 DOOR COOLER/LV	1,159.67
304715	04/14/2021	2	Check	Cleared 05/07/2021	100179	GLADSTONE HIGH SCHOOL	ENTRY FEE-INVTNL/GIRLS GOLF	60.00
304716	04/14/2021	2	Check	Cleared 05/07/2021	000498	LAFRENIERE, LANA	MEAL MONIES/BRADY LAFRENIERE	20.55
304717	04/14/2021	2	Check	Cleared 06/11/2021	100335	MARQUETTE COUNTY HEAL..	FOOD SVC LICENSE/NHS	1,140.00
304718	04/14/2021	2	Check	Cleared 05/07/2021	100361	MICHIGAN, STATE OF	SALES TAX/HOT LUNCH	6.94
304719	04/14/2021	2	Check	Cleared 05/07/2021	100363	MICHIGAN, STATE OF	BOILER INSPECTION	130.00
304720	04/14/2021	2	Check	Cleared 05/07/2021	100548	MINER'S INC	SUPPLIES/DAILY LIVING CLASS-NHS	38.27
304721	04/14/2021	2	Check	Cleared 05/07/2021	100372	MINING JOURNAL	AD-BUS DRIVER VACANCY	139.92
304722	04/14/2021	2	Check	Cleared 05/07/2021	000500	MJ SEWER & DRAIN CLEANIN..	CLEANED-SINK DRAIN/MS	300.00
304723	04/14/2021	2	Check	Cleared 06/11/2021	100413	NORWAY HIGH SCHOOL	ENTRY FEE-INVTNL/BOYS GOLF	50.00
304724	04/14/2021	2	Check	Cleared 05/07/2021	100500	SCHOOL SPECIALTY	TEACH SUPPLIES/P JACOBSON	55.02



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304725	04/14/2021		2	Check Cleared 05/07/2021	100976	SEHI COMPUTER PRODUCTS	3-PRODESK 400 G7/3 SCHOOL LIBRA..	5,781.00
304726	04/14/2021		2	Check Cleared 05/07/2021	100518	SHOLANDER DRIVER TESTIN..	ROAD TEST/MICHAEL RIVORD	175.00
304727	04/14/2021		2	Check Cleared 05/07/2021	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		6,184.08
304728	04/14/2021		2	Check Cleared 05/07/2021	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	470.80
304729	04/14/2021		2	Check Cleared 05/07/2021	100626	WOLVERINE DOOR SERVICE	CORBIN L4 & D1 KEY BLANKS/AS,HS	18.00
304730	04/21/2021		3	Check Cleared 05/07/2021	100006	AIRGAS	CYLINDERS/KEVIN BELL-METALS	157.40
304731	04/21/2021		3	Check Cleared 05/07/2021	102989	ALL PHASE - MARQUETTE	BULBS/HSC	121.16
304732	04/21/2021		3	Check Cleared 05/07/2021	101309	AVENTRIC TECHNOLOGIES L..	AED SUPPLIES/A SPEAKER	129.00
304733	04/21/2021		3	Check Cleared 06/11/2021	000428	BRANCHEAU, TODD	CROWD CNTRL/MHSAA QTRFNL GIR..	20.00
304734	04/21/2021		3	Check Cleared 05/07/2021	103094	CARLSON, RANDY	SOFTBALLS,COACH SHIRTS,BELTS,..	426.02
304735	04/21/2021		3	Check Cleared 06/11/2021	101536	CDW-G	4-MS SURFACE PRO TYPE COVERS/..	455.36
304736	04/21/2021		3	Check Cleared 05/07/2021	100112	COUNTRY VILLAGE ACE HAR..	WHITE PAINT,CART FILTER/MAINT	193.48
304737	04/21/2021		3	Check Cleared 05/07/2021	100133	DICKINSON CTY HEALTHCAR..	DRUG-ALC SCREENS/KD,TD,RT,MW,..	324.00
304738	04/21/2021		3	Check Cleared 05/07/2021	000493	ERVA, CORBIN	STAT BD/MHSAA QTRFNL GIRLS BBL	25.00
304739	04/21/2021		3	Check Cleared 05/07/2021	000363	EVANS, MARK	PA/MHSAA QTRFNL GIRLS BBL	25.00
304740	04/21/2021		3	Check Cleared 05/07/2021	103187	GHIARDI, MARY	TICKETS/MHSAA QTRFNL GIRLS BBL	20.00
304741	04/21/2021		3	Check Cleared 05/07/2021	100864	GOPHER SPORT	BRUNTON INSTRUCTOR'S ORIENT K..	718.00
304742	04/21/2021		3	Check Cleared 05/07/2021	000502	GRAINGER	ACCT 887521007 SCREW EXTRACTO..	111.03
304743	04/21/2021		3	Check Cleared 06/11/2021	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
304744	04/21/2021		3	Check Cleared 05/07/2021	100243	JACOBSON, KEVIN	CROWD CNTRL/MHSAA QTRFNL GIR..	20.00
304745	04/21/2021		3	Check Cleared 05/07/2021	101389	JIM'S MUSIC	REPAIRS-JUPITER BARITONE/MS BA..	124.33
304746	04/21/2021		3	Check Cleared 05/07/2021	100301	M.E.S.S.A.	INSURANCE PREMIUM/APR	148,160.54
304747	04/21/2021		3	Check Cleared 05/07/2021	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	597.63
304748	04/21/2021		3	Check Cleared 05/07/2021	100338	MARQUETTE COUNTY TREA..	PROPERTY TAX ADJUSTMENTS	2,978.28
304749	04/21/2021		3	Check Cleared 05/07/2021	100341	MARQUETTE, CITY OF	BACTERIOLOGICAL ANALYSIS/NHS P..	25.00
304750	04/21/2021		3	Check Cleared 06/11/2021	100344	MENARDS	PLUMBING SUPPLIES/MSM	70.71
304751	04/21/2021		3	Check Cleared 05/07/2021	100548	MINER'S INC	SUPPLIES/DAILY LIVING CLASS-NHS	43.76
304752	04/21/2021		3	Check Cleared 05/07/2021	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	21,053.02
304753	04/21/2021		3	Check Open	100734	NICHOLLS, LINDA M	BOOK/MHSAA QTRFNL GIRLS BBL	25.00
304754	04/21/2021		3	Check Cleared 05/07/2021	102245	PCMI	SUB TEACHERS/MAR	4,165.13
304755	04/21/2021		3	Check Cleared 05/07/2021	100431	PELLOW PRINTING CO	GREY PARCHMENT PAPER/HSG	105.00
304756	04/21/2021		3	Check Cleared 06/11/2021	100733	PRICE, GARY	CLOCK/MHSAA QTRFNL GIRLS BBL	25.00
304757	04/21/2021		3	Check Cleared 06/11/2021	100466	QUILL CORPORATION	HP LASERJET M477 TONER CARTRI..	237.89
304758	04/21/2021		3	Check Cleared 05/07/2021	100506	SCREENED IMAGE	APPAREL/MS TRACK	289.30
304759	04/21/2021		3	Check Cleared 05/07/2021	101580	SKEWIS, JACOB	INK,SHIRTS,VINYL,SUPPLIES/MERCH	330.28
304760	04/21/2021		3	Check Cleared 05/07/2021	100086	SPECTRUM	INTERNET/BUS GARAGE	89.99
304761	04/21/2021		3	Check Cleared 06/11/2021	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	102.50



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304762	04/28/2021	4	Check	Cleared 06/11/2021	102989	ALL PHASE - MARQUETTE	BULBS/HSC	337.50
304763	04/28/2021	4	Check	Cleared 06/11/2021	100020	AT & T	906475-74436374 DISTRICT	669.54
304764	04/28/2021	4	Check	Cleared 06/11/2021	103594	AUSTIN, BRADLEY A	BASEBALL/ESCANABA	125.00
304765	04/28/2021	4	Check	Cleared 06/11/2021	101109	AUTO VALUE-WEST ISHPEMI..	FILTERS,SHOCKS,LTS,PAINT/SUPPLI..	523.27
304766	04/28/2021	4	Check	Cleared 06/11/2021	100038	BADGER SPORTS	BATTERS HELMETS/SOFTBALL	795.00
304767	04/28/2021	4	Check	Cleared 06/11/2021	103094	CARLSON, RANDY	PIZZA-DOMINO'S/SOFTBALL	823.17
304768	04/28/2021	4	Check	Cleared 06/11/2021	100872	CROSSROADS TRUCK REPAI..	CLUTCH DRIVE FAN/NEG #12	662.00
304769	04/28/2021	4	Check	Cleared 06/11/2021	100967	DECKER EQUIPMENT	DOOR STOPS,REPL RUBBER SHOES..	130.31
304770	04/28/2021	4	Check	Cleared 05/07/2021	100155	FAUST, DIANE	SUPPLIES-DOLLAR GENL/SHINE	66.50
304771	04/28/2021	4	Check	Cleared 06/11/2021	000506	GARRATT CALLAHAN CO	WATER TREATMENT SUPPLIES/NMS	1,022.77
304772	04/28/2021	4	Check	Cleared 06/11/2021	101492	GREAT LAKES SPORTS	BASEBALLS,BUCKETS,SCOREBK/BA..	347.00
304773	04/28/2021	4	Check	Cleared 06/11/2021	100217	HOLIDAY COMMERCIAL	REGULAR BUSES	5,684.33
304774	04/28/2021	4	Check	Cleared 06/11/2021	103579	HOLMGREN, MICHAEL A	HS TRACK MEET/ISHPEMING	14.83
304775	04/28/2021	4	Check	Cleared 05/07/2021	103190	LASICH, GEOFF	LOCAL MILEAGE-56 MILES @\$\$.56	73.36
304776	04/28/2021	4	Check	Cleared 06/11/2021	101144	MARQUETTE EMBROIDERY &..	JACKETS,PANTS/HOCKEY	164.00
304777	04/28/2021	4	Check	Cleared 06/11/2021	100344	MENARDS	GRAPHITE PACKING COMPOUND/JO..	8.88
304778	04/28/2021	4	Check	Cleared 06/11/2021	100548	MINER'S INC	SUPPLIES/NHS DAILY LIVING CLASS	61.00
304779	04/28/2021	4	Check	Cleared 06/11/2021	100387	NEGAUNEE, CITY OF	ICE RENTALS-MARCH/HOCKEY	3,700.00
304780	04/28/2021	4	Check	Cleared 06/11/2021	100394	NICE COMM SCHOOL DISTRI..	EXCELLENCE-EDUCATION 2021/BOA..	219.90
304781	04/28/2021	4	Check	Cleared 05/07/2021	103517	PAANANEN, DAVID	BASEBALL/ESCANABA	125.00
304782	04/28/2021	4	Check	Cleared 06/11/2021	102245	PCMI	SUB TEACHERS/APR	4,213.02
304783	04/28/2021	4	Check	Cleared 06/11/2021	100148	RANGE BANK - ELAN/VISA	PANERA BREAD/GYMNASTICS	6,260.91
304784	04/28/2021	4	Check	Cleared 06/11/2021	100500	SCHOOL SPECIALTY LLC	ENVELOPES/LVO	23.43
304785	04/28/2021	4	Check	Cleared 06/11/2021	100976	SEHI COMPUTER PRODUCTS	3-HP WORKSTATIONS,3-LCD MONIT..	3,678.00
304786	04/28/2021	4	Check	Cleared 06/11/2021	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	15,525.84
304787	04/28/2021	4	Check	Cleared 06/11/2021	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/NHS	6,153.00
304788	04/28/2021	4	Check	Cleared 06/11/2021	100533	STANDARD ELECTRIC COMP..	NYLON CABLE TIES/BALL FIELD	189.87
304789	04/28/2021	4	Check	Cleared 06/11/2021	100659	SUPERIORLAND ELECTRONI..	SVC CALL-LEAKING PIPE/HS SPRINK..	1,320.00
304790	04/28/2021	4	Check	Cleared 06/11/2021	103084	TPS SPORTS	BASEBALL UNIFORMS-PANTS,JERS..	2,700.00
304791	04/28/2021	800	Check	Cleared 06/11/2021	100355	MICHIGAN EDUCATION ASSO..	Payroll 2020/19	268.69
304792	04/28/2021	801	Check	Cleared 06/11/2021	101128	AFLAC	Payroll 2020/21	398.92
304793	04/28/2021	801	Check	Cleared 06/11/2021	100299	M.E.F.S.A.	Payroll 2020/21	73.04
304794	04/28/2021	801	Check	Cleared 06/11/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/21	10.00
304795	04/28/2021	801	Check	Cleared 06/11/2021	100361	MICHIGAN, STATE OF	Payroll 2020/21	21,490.56
304796	04/28/2021	801	Check	Cleared 06/11/2021	102239	PETERSON, JULIE	DEDUCTION-GARNISHMENT/MI GUA..	1,543.23
304797	05/05/2021	1	Check	Cleared 06/11/2021	101109	AUTO VALUE-WEST ISHPEMI..	REPLACEMENT DRUM PUMP/COVAL..	144.62
304798	05/05/2021	1	Check	Cleared 06/11/2021	100112	COUNTRY VILLAGE ACE HAR..	SUPPLIES/TENNIS COURTS	32.90



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount	
304799	05/05/2021	1	Check	Cleared	06/11/2021	100872	CROSSROADS TRUCK REPAI.. DRAG LINK/ISHPEMING #6	173.00	
304800	05/05/2021	1	Check	Cleared	06/11/2021	103564	ETNA SUPPLY	POINT-USE HEATER/TENNIS COURTS	233.49
304801	05/05/2021	1	Check	Cleared	06/11/2021	000193	GLEASON, PHILIP JR	GIRLS GOLF/GLADSTONE-BK&LCH	17.00
304802	05/05/2021	1	Check	Cleared	06/11/2021	100198	HANCOCK BULLDOG ATHLET..	ENTRY-INVITATIONAL/B&G GOLF	60.00
304803	05/05/2021	1	Check	Cleared	06/11/2021	100218	HOLMGREN, ELIZABETH	SUPPLIES/CTE-BUSINESS	817.70
304804	05/05/2021	1	Check	Cleared	06/11/2021	000140	HOPPER, DALE W	TRAVEL EXPENSES/HOCKEY	2,246.57
304805	05/05/2021	1	Check	Cleared	06/11/2021	101389	JIM'S MUSIC	TRADITION-EXCELLENCE/MS BANDS	947.65
304806	05/05/2021	1	Check	Cleared	06/11/2021	100618	JOHN FABICK TRACTOR	RENTAL-CAT LOADER MODEL 930M/..	2,300.00
304807	05/05/2021	1	Check	Cleared	07/12/2021	100261	KINGSFORD HIGH SCHOOL	ENTRY-INVITATIONAL/BOYS TENNIS	50.00
304808	05/05/2021	1	Check	Cleared	06/11/2021	100361	MICHIGAN, STATE OF	SALES TAX/HOT LUNCH	6.58
304809	05/05/2021	1	Check	Cleared	06/11/2021	100884	NEGAUNEE TOWNSHIP - TAX..	1997 PARCELS/2020 TAX COLLECTIO..	4,992.50
304810	05/05/2021	1	Check	Cleared	06/11/2021	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	111.31
304811	05/05/2021	1	Check	Cleared	06/11/2021	101717	ORIENTAL TRADING	DIY-BIRHOUSES,TOTE BAGS/K TRU..	113.94
304812	05/05/2021	1	Check	Cleared	06/11/2021	102323	PETOSKEY HIGH SCHOOL	ENTRY-KULLIK MEML QUAD/SOFTBA..	200.00
304813	05/05/2021	1	Check	Cleared	06/11/2021	100728	PRICE, PAUL	QUAD MEET/HS TRACK	75.00
304814	05/05/2021	1	Check	Cleared	06/11/2021	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
304815	05/05/2021	1	Check	Cleared	06/11/2021	100502	SCHOOLS OPEN L.L.C.	SVCS-PAYROLL PROCESS RECOVE..	1,200.00
304816	05/05/2021	1	Check	Cleared	06/11/2021	100976	SEHI COMPUTER PRODUCTS	10-HP LASERJET M608DN PRINTERS..	5,500.00
304817	05/05/2021	1	Check	Cleared	06/11/2021	100520	SID HARVEY INDUSTRIES INC	RELIEF VALVE/FOOTBALL FIELD	18.00
304818	05/05/2021	1	Check	Cleared	06/11/2021	100086	SPECTRUM	REPL CHECK-INTERNET/BUS GARA..	91.33
304819	05/05/2021	1	Check	Cleared	06/11/2021	100549	SUPERIOR AUTO-NEGAUNEE..	2012 BOX REPL-FLATBED/TRUCK 1	2,950.00
304820	05/05/2021	1	Check	Cleared	06/11/2021	100565	THRUN LAW FIRM, P.C.	PROFESSIONAL SERVICES/SUPT,K ..	636.00
304821	05/05/2021	1	Check	Cleared	06/11/2021	103665	WOOLARD, MARK	BOYS TENNIS/ESCANABA	7.62
304822	05/05/2021	1	Check	Cleared	07/12/2021	000436	YODER, PETER B	MS TRACK/ISHPEMING	15.00
304823	05/07/2021	1	Check	Cleared	06/11/2021	100568	TINO'S PIZZA	PIZZAS/STAFF APPRECIATION	725.00
304824	05/12/2021	2	Check	Cleared	06/11/2021	100006	AIRGAS	CYLINDERS/KEVIN BELL-METALS	150.33
304825	05/12/2021	2	Check	Cleared	06/11/2021	101109	AUTO VALUE-WEST ISHPEMI..	BITS,OIL DRY/GARAGE	39.60
304826	05/12/2021	2	Check	Cleared	06/11/2021	102982	CHARTWELLS	FOOD SERVICE EXPENSES	45,400.60
304827	05/12/2021	2	Check	Cleared	06/11/2021	101720	CUMMINS SALES & SERVICE	RENEWAL-INSITE LITE SUBSCRIPTI..	720.00
304828	05/12/2021	2	Check	Cleared	06/11/2021	100181	DALCO ENTERPRISES INC	CUSTODIAL SUPPLIES/MSM-KATHY H	282.52
304829	05/12/2021	2	Check	Cleared	06/11/2021	100133	DICKINSON CTY HEALTHCAR..	DRUG-ALC SCREENS/TD,RT,PY	110.00
304830	05/12/2021	2	Check	Cleared	06/11/2021	100138	DOMPIERRE, DENNIS	BOYS TENNIS/KINGSFORD,IRON MTN	10.95
304831	05/12/2021	2	Check	Cleared	06/11/2021	101076	DUQUAINE INCORPORATED	REPAIRS-MILK COOLER/NMS	210.29
304832	05/12/2021	2	Check	Cleared	07/12/2021	103564	ETNA SUPPLY	SGL SCIENCE TABLE FAUCETS/HSM	465.39
304833	05/12/2021	2	Check	Cleared	06/11/2021	100165	FLINN SCIENTIFIC INC	TEACH SUPPLIES/S HOLMGREN	222.60
304834	05/12/2021	2	Check	Cleared	06/11/2021	103579	HOLMGREN, MICHAEL A	HS TRACK MEET/ISHPEMING	15.00
304835	05/12/2021	2	Check	Cleared	06/11/2021	102663	MAGNUSON, CHRISTOPHER	V SOFTBALL/ISHPEMING	125.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304836	05/12/2021	2	Check	Cleared 07/12/2021	100330	MARQUETTE ATHLETICS	ENTRY-COUNTY/B&G TRACK	150.00
304837	05/12/2021	2	Check	Cleared 06/11/2021	100548	MINER'S INC	SUPPLIES/STAFF APPRECIATION	89.32
304838	05/12/2021	2	Check	Cleared 06/11/2021	100424	OTIS ELEVATOR	REPAIRS-CAR CONTROLLER RELAY/..	864.00
304839	05/12/2021	2	Check	Cleared 06/11/2021	103517	PAANANEN, DAVID	V SOFTBALL/ISHPEMING	125.00
304840	05/12/2021	2	Check	Cleared 06/11/2021	102245	PCMI	SUB TEACHERS/APR	6,798.27
304841	05/12/2021	2	Check	Cleared 06/11/2021	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
304842	05/12/2021	2	Check	Cleared 06/11/2021	100728	PRICE, PAUL	B&G TRACK/QUAD	85.00
304843	05/12/2021	2	Check	Cleared 06/11/2021	102087	RASMUSSEN, GARY	BOYS GOLF-BRUNCH/PORTAGE-HO..	17.33
304844	05/12/2021	2	Check	Cleared 06/11/2021	100976	SEHI COMPUTER PRODUCTS	HP DESIGNJET T730 PRINTER,INK C..	3,179.86
304845	05/12/2021	2	Check	Cleared 07/12/2021	100546	SUNBURST DIGITAL	TYPE TO LEARN RENEWAL/K SHEFC..	750.00
304846	05/12/2021	2	Check	Cleared 06/11/2021	100549	SUPERIOR AUTO-NEGAUNEE..	REPAIR PARTS/BLUE VAN	1,200.00
304847	05/12/2021	2	Check	Cleared 06/11/2021	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		6,017.13
304848	05/12/2021	2	Check	Cleared 06/11/2021	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,175.88
304849	05/12/2021	2	Check	Cleared 06/11/2021	100613	WYMAN, JOANNE	B&G TRACK/KINGSFORD	11.96
304850	05/12/2021	2	Check	Cleared 06/11/2021	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304851	05/19/2021	3	Check	Cleared 07/12/2021	102261	A PARTS WAREHOUSE	HTD FLAT MIRRORS,BACKUP LTS/ST..	352.16
304852	05/19/2021	3	Check	Cleared 06/11/2021	103594	AUSTIN, BRADLEY A	SOFTBALL/CALUMET	250.00
304853	05/19/2021	3	Check	Cleared 06/11/2021	101109	AUTO VALUE-WEST ISHPEMI..	CREDIT-CORES/DEF & BATTERY	384.20
304854	05/19/2021	3	Check	Cleared 07/12/2021	102406	BRUNETTE, ANDREW	REGISTRATIONS-U.P. ADMIN ACADE..	90.00
304855	05/19/2021	3	Check	Cleared 07/12/2021	103094	CARLSON, RANDY	FUEL CARD-HOLIDAY/PAYTON DREW	285.57
304856	05/19/2021	3	Check	Cleared 06/11/2021	100112	COUNTRY VILLAGE ACE HAR..	SALT SOFTNR/MS,LV;TUBING/HS PO..	43.83
304857	05/19/2021	3	Check	Cleared 06/11/2021	000433	EDGENUITY INC	IS ELEMENTARY COURSE ALL WKBK..	1,000.00
304858	05/19/2021	3	Check	Cleared 07/12/2021	000054	GEIGER, DON	BASEBALL INVITATIONAL	155.00
304859	05/19/2021	3	Check	Cleared 06/11/2021	000193	GLEASON, PHILIP JR	MS TRACK/MARQUETTE	27.80
304860	05/19/2021	3	Check	Cleared 06/11/2021	000053	KIVISTO, GREGORY R	BOYS TENNIS/MARQUETTE	27.64
304861	05/19/2021	3	Check	Cleared 07/12/2021	100672	KOSKI, ROLAND	JV SOFTBALL/GWINN	125.00
304862	05/19/2021	3	Check	Cleared 06/11/2021	100301	M.E.S.S.A.	INSURANCE PREMIUM/JUN	143,906.06
304863	05/19/2021	3	Check	Cleared 07/12/2021	100304	M.I.F.A.	STATE ENTRY FEES/FORENSICS	92.00
304864	05/19/2021	3	Check	Cleared 06/11/2021	102663	MAGNUSON, CHRISTOPHER	SOFTBALL/CALUMET	250.00
304865	05/19/2021	3	Check	Cleared 06/11/2021	100327	MARESA	20/21 UNIQUE LRNG-N2Y/HS	507.19
304866	05/19/2021	3	Check	Cleared 06/11/2021	100333	MARQUETTE BD LIGHT & PO..	ELECTRICITY/BUS GARAGE	579.14
304867	05/19/2021	3	Check	Cleared 06/11/2021	000512	MCCLAIN, JALINA	STATE TOURNAMENT JUDGE/FORE..	250.00
304868	05/19/2021	3	Check	Cleared 06/11/2021	101463	MOREY, MICHELLE	SUPPLIES-SUPER ONE NEGAUNEE	72.74
304869	05/19/2021	3	Check	Cleared 06/11/2021	100378	MUNISING PUBLIC SCHOOLS	ENTRY-INVNTNL/B&G GOLF	100.00
304870	05/19/2021	3	Check	Cleared 06/11/2021	103517	PAANANEN, DAVID	SOFTBALL/GLADSTONE	375.00
304871	05/19/2021	3	Check	Cleared 06/11/2021	000334	PANKOW, MICHAEL	BASEBALL/KINGSFORD	135.00
304872	05/19/2021	3	Check	Cleared 06/11/2021	100449	PITNEY BOWES - RESERVE A..	POSTAGE METER RELOAD	5,000.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304873	05/19/2021		3	Check Cleared 07/12/2021	101938	PRICE, KEVIN M	JV SOFTBALL/CALUMET	375.00
304874	05/19/2021		3	Check Cleared 06/11/2021	100728	PRICE, PAUL	LIONS TRACK MEET	125.00
304875	05/19/2021		3	Check Cleared 06/11/2021	102087	RASMUSSEN, GARY	B&G GOLF/PORTAGE-HOUGHTON	17.47
304876	05/19/2021		3	Check Cleared 06/11/2021	000511	RITARI, RANDY J	JV SOFTBALL/CALUMET	125.00
304877	05/19/2021		3	Check Cleared 07/12/2021	103304	SCHWEMIN, RICHARD	JV SOFTBALL/GWINN	125.00
304878	05/19/2021		3	Check Cleared 06/11/2021	000424	SUPERIOR SAWMILL INC	WHITE PINE/WOODS-K BELL	600.00
304879	05/19/2021		3	Check Cleared 07/12/2021	000490	TROPHY CENTRAL INC	TROPHIES/BOYS TENNIS	1,323.70
304880	05/19/2021		3	Check Cleared 07/12/2021	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	102.50
304881	05/19/2021		3	Check Cleared 07/12/2021	102146	WEILER, JAMES A	BASEBALL INVITATIONAL	155.00
304882	05/19/2021		3	Check Cleared 07/12/2021	100600	WEST IRON COUNTY PUBLIC..	ENTRY-WEST PAC/B & G GOLF CHA..	300.00
304883	05/19/2021		3	Check Cleared 06/11/2021	103665	WOOLARD, MARK	BOYS TENNIS/ESCANABA	9.54
304884	05/19/2021		3	Check Cleared 07/12/2021	000436	YODER, PETER B	JV TENNIS/MARQUETTE	10.00
304885	05/26/2021		4	Check Cleared 07/12/2021	100008	ALL AMERICAN SPORTS / RI..	RECERTIFY HELMETS/FOOTBALL	3,375.25
304886	05/26/2021		4	Check Cleared 07/12/2021	100020	AT & T	906475-74436374 DISTRICT	687.97
304887	05/26/2021		4	Check Cleared 06/11/2021	103594	AUSTIN, BRADLEY A	WESTPAC SOFTBALL TOURNAMENT	380.00
304888	05/26/2021		4	Check Cleared 07/12/2021	100717	BACKLUND, TODD A	LAB SUPPLIES/HS	199.91
304889	05/26/2021		4	Check Cleared 07/12/2021	100038	BADGER SPORTS	ALL AM TWILL JERSEY/FOOTBALL	167.48
304890	05/26/2021		4	Check Cleared 07/12/2021	101581	BELL, GARY H	SHOT PUT-4 @\$20/HS TRACK	80.00
304891	05/26/2021		4	Check Cleared 07/12/2021	100052	BELL, KYLE	HIGH JUMP-4 @\$20/HS TRACK	80.00
304892	05/26/2021		4	Check Open	102815	BENAGLIO, CYNTHIA L	LONG JUMP-4 @\$20/HS TRACK	80.00
304893	05/26/2021		4	Check Cleared 07/12/2021	100057	BIGALK, LISA A	TIMER-4 @\$20/HS TRACK	80.00
304894	05/26/2021		4	Check Cleared 07/12/2021	102406	BRUNETTE, ANDREW	PA-4 @\$25/TRACK	100.00
304895	05/26/2021		4	Check Cleared 06/11/2021	103540	CARLSON, JENNIE	SCORER-ANNOUNCER/MS TRACK	105.00
304896	05/26/2021		4	Check Cleared 07/12/2021	100093	CHURCHILL, MARK	CLERK-4 @\$25/HS TRACK	100.00
304897	05/26/2021		4	Check Cleared 07/12/2021	100112	COUNTRY VILLAGE ACE HAR..	MASKING TAPE/LVM	234.95
304898	05/26/2021		4	Check Cleared 07/12/2021	103564	ETNA SUPPLY	URINALS,VALVES/MS;CONTROL KIT..	785.03
304899	05/26/2021		4	Check Cleared 07/12/2021	103361	FONTECCHIO, SAMUEL W	WESTPAC SOFTBALL TOURNAMENT	180.00
304900	05/26/2021		4	Check Cleared 07/12/2021	000054	GEIGER, DONALD A	WESTPAC SOFTBALL TOURNAMENT	165.00
304901	05/26/2021		4	Check Open	103187	GHIARDI, MARY	SCORER-4@\$25/HS TRACK	100.00
304902	05/26/2021		4	Check Cleared 07/12/2021	100191	GUARDIAN PEST SOLUTIONS	COMMERCIAL PEST CONTROL/DIST..	187.11
304903	05/26/2021		4	Check Cleared 07/12/2021	100192	GWINN HIGH SCHOOL ATHLE..	ENTRY-MQT CTY JV TRACK MEET	40.00
304904	05/26/2021		4	Check Cleared 07/12/2021	000124	HALAMKA, PHILLIP R	TIMER-2 @\$20/HS TRACK	40.00
304905	05/26/2021		4	Check Cleared 07/12/2021	100217	HOLIDAY STATIONSTORES L..	REGULAR BUSES	8,178.32
304906	05/26/2021		4	Check Cleared 07/12/2021	100233	IRON MOUNTAIN HIGH SCHO..	ENTRY-WESTPAC BASEBALL TOUR..	100.00
304907	05/26/2021		4	Check Cleared 06/11/2021	100243	JACOBSON, KEVIN	TIMER-4 @\$20/HS TRACK	130.00
304908	05/26/2021		4	Check Cleared 06/11/2021	100244	JACOBSON, PAM	LONG JUMP-4 @\$20/HS TRACK	100.00
304909	05/26/2021		4	Check Cleared 07/12/2021	100245	JACOBSON, PAUL B II	LIL CAESAR'S PIZZAS/TRACK WORK..	44.45



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304910	05/26/2021	4	Check	Cleared 07/12/2021	100698	JOHNSON, JODI	BREAKOUT EDU-SUBSCR & SUPPLIE..	200.00
304911	05/26/2021	4	Check	Cleared 07/12/2021	000053	KIVISTO, GREGORY R	GOLF/IRON MOUNTAIN	15.00
304912	05/26/2021	4	Check	Cleared 07/12/2021	101530	LEMOINE, MARY	TIMER-4 @\$20/HS TRACK	80.00
304913	05/26/2021	4	Check	Cleared 07/12/2021	000538	LOVRICH, EDWARD A	V BASEBALL/GLADSTONE	150.00
304914	05/26/2021	4	Check	Cleared 07/12/2021	103011	MACARIO, ANDREW	MEET CLERK/MS TRACK	100.00
304915	05/26/2021	4	Check	Cleared 06/11/2021	102663	MAGNUSON, CHRISTOPHER	V SOFTBALL/KINGSFORD	125.00
304916	05/26/2021	4	Check	Cleared 07/12/2021	100325	MARANA, MARK	CLERK-4 @\$20/HS TRACK	100.00
304917	05/26/2021	4	Check	Cleared 07/12/2021	100327	MARESA	2020-21 PCG 504 PLAN SUBSCRIPTI..	2,077.43
304918	05/26/2021	4	Check	Cleared 07/12/2021	103318	MCCOLLUM, MICHAEL	ANNOUNCER/MS TRACK	15.00
304919	05/26/2021	4	Check	Cleared 07/12/2021	100344	MENARDS	SUPPLIES/BUS GARAGE	308.24
304920	05/26/2021	4	Check	Cleared 07/12/2021	100548	MINER'S INC	SUPPLIES/HS SE DAILY LIVING CLAS..	22.43
304921	05/26/2021	4	Check	Cleared 07/12/2021	100330	MSHS ATHLETICS	ENTRY-2021 INVITATIONAL/GOLF	160.00
304922	05/26/2021	4	Check	Cleared 06/11/2021	100387	NEGAUNEE, CITY OF	ELECTRICITY/AUTO SHOP	18,171.20
304923	05/26/2021	4	Check	Cleared 06/11/2021	100387	NEGAUNEE, CITY OF	RENTAL-LACOMBE FIELD/SOFTBALL	400.00
304924	05/26/2021	4	Check	Cleared 07/12/2021	100881	O'DONNELL, MICHAEL	TIMER-1 @\$20/HS TRACK	20.00
304925	05/26/2021	4	Check	Open	103104	O'KEEFE, KEVIN	HIGH JUMP-1 @\$10/HS TRACK	20.00
304926	05/26/2021	4	Check	Cleared 06/11/2021	103517	PAANANEN, DAVID	WESTPAC SOFTBALL TOURNAMENT	630.00
304927	05/26/2021	4	Check	Cleared 07/12/2021	000334	PANKOW, MICHAEL	V BASEBALL/GLADSTONE	300.00
304928	05/26/2021	4	Check	Cleared 07/12/2021	102245	PCMI	SUB TEACHERS/MAY	5,745.02
304929	05/26/2021	4	Check	Cleared 06/11/2021	101829	PIERSON, PATRICIA L	TICKETS-4 @\$20/HS TRACK	80.00
304930	05/26/2021	4	Check	Cleared 07/12/2021	101938	PRICE, KEVIN M	WESTPAC SOFTBALL TOURNMENT	380.00
304931	05/26/2021	4	Check	Cleared 07/12/2021	100728	PRICE, PAUL	OFFICIAL STARTER/MS TRACK	200.00
304932	05/26/2021	4	Check	Cleared 06/11/2021	000511	RITARI, RANDY J	JV SOFTBALL/KINGSFORD	125.00
304933	05/26/2021	4	Check	Cleared 07/12/2021	100500	SCHOOL SPECIALTY LLC	CUMULATIVE RECORD INSERTS/LVO	63.28
304934	05/26/2021	4	Check	Cleared 07/12/2021	103304	SCHWEMIN, RICHARD	JV SOFTBALL/BARK RIVER HARRIS	130.00
304935	05/26/2021	4	Check	Cleared 07/12/2021	100511	SEMCO ENERGY GAS COMP..	NATURAL GAS/NHS	4,484.61
304936	05/26/2021	4	Check	Cleared 07/12/2021	101080	SHERWIN WILLIAMS	PAINT-BASEMENT HALLWAYS/NMS	589.80
304937	05/26/2021	4	Check	Cleared 07/12/2021	100520	SID HARVEY INDUSTRIES INC	FUSES/WEIL MCLAIN BOILERS-HS	176.00
304938	05/26/2021	4	Check	Cleared 07/12/2021	100522	SKEWIS, ANDREW J	GAME MANAGER-2 @\$25/BASEBALL..	50.00
304939	05/26/2021	4	Check	Cleared 07/12/2021	103609	SKEWIS, HANNAH	FINGERPRINTING/IDENTOGO ONLINE	67.25
304940	05/26/2021	4	Check	Cleared 06/11/2021	101580	SKEWIS, JACOB	POLE VAULT-4 @\$20/HS TRACK	80.00
304941	05/26/2021	4	Check	Cleared 07/12/2021	101374	SOLANDER, ALLYSON	TIMER-1 @\$20/HS TRACK	20.00
304942	05/26/2021	4	Check	Cleared 07/12/2021	100086	SPECTRUM	INTERNET/BUS GARAGE	89.99
304943	05/26/2021	4	Check	Cleared 07/12/2021	102926	SPIFFY CLEAN	CONTRACTED CUSTODIAL/NHS	5,960.00
304944	05/26/2021	4	Check	Cleared 07/12/2021	103096	SUPERIOR TIMING LLC	TIMING SERVICES/HS TRACK	750.00
304945	05/26/2021	4	Check	Cleared 06/11/2021	103739	SYRJALA, MEGAN	TIMER-1 @\$20/HS TRACK	20.00
304946	05/26/2021	4	Check	Cleared 07/12/2021	102046	TENNIS WAREHOUSE	5-PENN CHAMPIONSHIP EXTRA DUT..	329.50





Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304947	05/26/2021	4	Check	Cleared 07/12/2021	103166	WATERMAN, DANIEL GARY	TIMER-1 2\$20/HS TRACK	70.00
304948	05/26/2021	4	Check	Cleared 07/12/2021	100757	WAWONOWIN COUNTRY CL..	2021 RANGE FEES/GOLF	300.00
304949	05/26/2021	4	Check	Cleared 07/12/2021	102146	WEILER, JAMES A	WESTPAC SOFTBALL TOURNAMENT	165.00
304950	05/26/2021	4	Check	Cleared 07/12/2021	100600	WEST IRON COUNTY PUBLIC..	ENTRY FEE-WESTPAC MS TRACK M..	150.00
304951	05/26/2021	4	Check	Cleared 07/12/2021	100613	WYMAN, JOANNE	MS TRACK/WEST IRON COUNTY	14.20
304952	05/26/2021	801	Check	Cleared 07/12/2021	101128	AFLAC	Payroll 2020/23	398.92
304953	05/26/2021	801	Check	Cleared 07/12/2021	100299	M.E.F.S.A.	Payroll 2020/23	73.04
304954	05/26/2021	801	Check	Voided 07/07/2021	101396	MARQUETTE COUNTY STEEL..	Payroll 2020/23	10.00
304955	05/26/2021	801	Check	Cleared 07/12/2021	100361	MICHIGAN, STATE OF	Payroll 2020/23	24,364.74
304956	06/02/2021	1	Check	Cleared 07/12/2021	103594	AUSTIN, BRADLEY A	V SOFTBALL/HANCOCK	195.00
304957	06/02/2021	1	Check	Cleared 07/12/2021	000503	CAPTURING KIDS' HEARTS	CAPTURING KIDS HEARTS RECHAR..	14,500.00
304958	06/02/2021	1	Check	Cleared 07/12/2021	103094	CARLSON, RANDY	SUBWAY-NEGAUNEE/SOFTBALL	105.69
304959	06/02/2021	1	Check	Cleared 07/12/2021	100112	COUNTRY VILLAGE ACE HAR..	FASTENERS,MASK TAPE/LVM	179.42
304960	06/02/2021	1	Check	Cleared 07/12/2021	100791	HOLMGREN, SHERRI	CLASSROOM SUPPLIES/HS	212.26
304961	06/02/2021	1	Check	Cleared 07/12/2021	101878	LAMMI FIRE PROTECTION	FURE EXTINGUISHERS/BUSES	385.25
304962	06/02/2021	1	Check	Cleared 07/12/2021	100548	MINER'S INC	SUPPLIES/HS DAILY LIVING CLASS	70.62
304963	06/02/2021	1	Check	Cleared 07/12/2021	100386	NEGAUNEE TOWNSHIP - WA..	WATER/BUS GARAGE	112.92
304964	06/02/2021	1	Check	Cleared 07/12/2021	103741	PENCHURA LLC	PREMIER RD/XS GEAR ASSEMBLY/A..	252.50
304965	06/02/2021	1	Check	Cleared 07/12/2021	102252	PITNEY BOWES GLOBAL	LEASE/POSTAGE METER	570.96
304966	06/02/2021	1	Check	Open	101938	PRICE, KEVIN M	V SOFTBALL/HANCOCK	195.00
304967	06/02/2021	1	Check	Cleared 07/12/2021	100148	RANGE BANK - ELAN/VISA	AMAZON/JULIE PETERSON	4,402.52
304968	06/02/2021	1	Check	Cleared 07/12/2021	000541	RIDLEY, KASEY	MEAL MONEY/BREYDON GAGNON	194.35
304969	06/02/2021	1	Check	Voided 06/02/2021	000541	RIDLEY, KASEY	MEAL MONEY/BREYDON GAGNON	194.35
304970	06/02/2021	1	Check	Voided 06/02/2021	000541	RIDLEY, KASEY	MEAL MONEY/BREYDON GAGNON	194.35
304971	06/02/2021	1	Check	Cleared 07/12/2021	101080	SHERWIN WILLIAMS	PAINT/MS BASEMENT HALL	499.90
304972	06/02/2021	1	Check	Cleared 07/12/2021	101580	SKEWIS, JACOB	AMAZON-VINYL/MERCHANDISE	339.87
304973	06/02/2021	1	Check	Cleared 07/12/2021	103096	SUPERIOR TIMING LLC	MPC TRACK MEET/HS B&G	750.00
304974	06/02/2021	1	Check	Cleared 07/12/2021	100565	THRUN LAW FIRM, P.C.	LEGAL SVCS-SUPERINTENDENT	768.50
304975	06/02/2021	1	Check	Cleared 07/12/2021	102635	UNIFIRST CORPORATION	10-FLOOR MATS/MS GYM	102.50
304976	06/02/2021	1	Check	Cleared 07/12/2021	100595	WAUSAU CHEMICAL CORP	SUPPLIES/NHS POOL	285.70
304977	06/02/2021	1	Check	Cleared 07/12/2021	103665	WOOLARD, MARK	HS TRACK/GWINN	13.70
304978	06/02/2021	1	Check	Cleared 07/12/2021	102645	XEROX CORPORATION	COPIERS/MO,LVL/LVO,SE,MS	866.86
304979	06/09/2021	2	Check	Cleared 07/12/2021	102261	A PARTS WAREHOUSE	BACKUP LTS-CLEAR&RED,MOUNTS/..	924.24
304980	06/09/2021	2	Check	Cleared 07/12/2021	100006	AIRGAS	CYLINDERS/KEVIN BELL-METALS	157.40
304981	06/09/2021	2	Check	Cleared 07/12/2021	101109	AUTO VALUE-WEST ISHPEMI..	SUPPLIES/GARAGE	238.56
304982	06/09/2021	2	Check	Cleared 07/12/2021	100717	BACKLUND, TODD A	SUPPLIES/CLIFFS GRANT-PARTNRS..	200.00
304983	06/09/2021	2	Check	Cleared 07/12/2021	100607	BELL PHYSICIAN PRACTICES	BUS DR PHYSICAL/TED DEUR	130.00



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
304984	06/09/2021	2	Check	Cleared 07/12/2021	100052	BELL, KYLE	MILEAGE-2ND SEM-158 @\$\$.56	88.48
304985	06/09/2021	2	Check	Cleared 07/12/2021	101536	CDW-G	LAPTOP-LOGAN PRUSI/CORY RICHA..	253.79
304986	06/09/2021	2	Check	Cleared 07/12/2021	100872	CROSSROADS TRUCK REPAI..	ABS BRAKE PUMP,ECU & LINES/NEG..	7,069.50
304987	06/09/2021	2	Check	Cleared 07/12/2021	101720	CUMMINS SALES & SERVICE	NITROGEN OXIDE SENSOR/POW 16	2,198.87
304988	06/09/2021	2	Check	Cleared 07/12/2021	100967	DECKER EQUIPMENT	CHAIR DOLLY, TABLE MOVER, MULTI-..	1,147.69
304989	06/09/2021	2	Check	Cleared 07/12/2021	100138	DOMPIERRE, DENNIS	HS TRACK/KINGSFORD	5.37
304990	06/09/2021	2	Check	Cleared 07/12/2021	102311	FITZPATRICK, EMILY	SPRING PROGRAM VIDEO EDITING ..	31.79
304991	06/09/2021	2	Check	Cleared 07/12/2021	000054	GEIGER, DONALD A	BASEBALL/IRON MOUNTAIN	165.00
304992	06/09/2021	2	Check	Cleared 07/12/2021	103356	HONGISTO, DUSTIN A	BAKED GOODS/GOLF	29.42
304993	06/09/2021	2	Check	Cleared 07/12/2021	100245	JACOBSON, PAUL B II	MILEAGE 3/23,5/12,28/ATH-300 @\$\$.56	168.00
304994	06/09/2021	2	Check	Open	102711	KERRY, AMANDA	MILEAGE SEPT-DEC/44 @\$\$.575	129.46
304995	06/09/2021	2	Check	Cleared 07/12/2021	100304	M.I.F.A.	ENTRY FEES-TOURNAMENT/FOREN..	16.00
304996	06/09/2021	2	Check	Cleared 07/12/2021	100344	MENARDS	STRETCH STRAP/LV;10 GAL BAGS/HS	173.95
304997	06/09/2021	2	Check	Cleared 07/12/2021	100923	NEGAUNEE LION'S CLUB	GATE MONEY/LIONS TRACK MEET	1,163.00
304998	06/09/2021	2	Check	Cleared 07/12/2021	000484	O'REILLY AUTOMOTIVE INC	MIRROR SWITCH/DR ED CAR	34.99
304999	06/09/2021	2	Check	Cleared 07/12/2021	102245	PCMI	SUB TEACHERS/MAY	5,266.28
305000	06/09/2021	2	Check	Cleared 07/12/2021	100431	PELLOW PRINTING CO	GRADUATION PROGRAMS/NHS	617.10
305001	06/09/2021	2	Check	Cleared 07/12/2021	000366	PENINSULA FIBER NETWORK..	DEDICATED INTERNET ACCESS/LV	1,730.00
305002	06/09/2021	2	Check	Cleared 07/12/2021	103283	PITNEY BOWES SUPPLIES	POSTAGE TAPE,SEALER,INK/MAIN O..	379.49
305003	06/09/2021	2	Check	Cleared 07/12/2021	100467	RANGE TELECOMMUNICATI..	TAS-SCHOOLNET/BUS RADIOS	310.00
305004	06/09/2021	2	Check	Cleared 07/12/2021	100500	SCHOOL SPECIALTY LLC	2-PKT FOLDERS,TAPE/HSO-KALEY L..	18.24
305005	06/09/2021	2	Check	Cleared 07/12/2021	100502	SCHOOLS OPEN L.L.C.	INTERFACE-SCHOOLSOPEN & TRAC..	1,000.00
305006	06/09/2021	2	Check	Cleared 07/12/2021	101973	SIGNS UNLIMITED	9-PLASTICORE SPONSOR SIGNS/AT..	900.00
305007	06/09/2021	2	Check	Cleared 07/12/2021	101140	SPAULDING, TRACY	MILEAGE SEPT-DEC/35 @\$\$.575	55.97
305008	06/09/2021	2	Check	Cleared 07/12/2021	000129	SUPERIOR REHABILITATION & SPEECH SERVICES/LV-K BOASE		6,578.46
305009	06/09/2021	2	Check	Cleared 07/12/2021	103184	WASTE MANAGEMENT OF MI..	WASTE/NHS	1,300.88
305010	06/09/2021	2	Check	Cleared 07/12/2021	102146	WEILER, JAMES A	BASEBALL/IRON MOUNTAIN	165.00
305011	06/09/2021	2	Check	Cleared 07/12/2021	100600	WEST IRON COUNTY PUBLIC..	YOUNG'S INVITE/GOLF	30.00
305012	06/09/2021	2	Check	Cleared 07/12/2021	100602	WILLEY'S TIRE SHOP	STEER TIRES/BUS #12	654.54
305013	06/16/2021	3	Check	Cleared 07/12/2021	102261	A PARTS WAREHOUSE	7 SERIES STOP ARM ASSY/BUS 8	470.85
305014	06/16/2021	3	Check	Cleared 07/12/2021	101109	AUTO VALUE-WEST ISHPEMI..	BLASTER PRO SUPPLIES/MSM	14.18
305015	06/16/2021	3	Check	Cleared 07/12/2021	100083	CATTRON'S LUMBER & SUPP..	2-4X4X12' TREATED/ADMIN SIGN	66.18
305016	06/16/2021	3	Check	Cleared 07/12/2021	102982	CHARTWELLS	FOOD SERVICE EXPENSES	56,834.23
305017	06/16/2021	3	Check	Cleared 07/12/2021	100108	COOPER OFFICE EQUIPMEN..	COPIER CONTRACT/NHS	1,687.50
305018	06/16/2021	3	Check	Cleared 07/12/2021	100112	COUNTRY VILLAGE ACE HAR..	SPRAY PAINT,FASTENERS/MSM	48.10
305019	06/16/2021	3	Check	Cleared 07/12/2021	101076	DUQUAINE INCORPORATED	SVC-CONDENSOR MOTOR/MS COOL..	730.30
305020	06/16/2021	3	Check	Cleared 07/12/2021	100950	LAKESHORE LEARNING MAT..	WIRELESS CLASSROOM HEADPHON..	228.85



Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
305021	06/16/2021		3	Check Cleared	07/12/2021	100301	M.E.S.S.A. INSURANCE PREMIUM/JUL	150,471.40
305022	06/16/2021		3	Check Cleared	07/12/2021	100333	MARQUETTE BD LIGHT & PO.. ELECTRICITY/BUS GARAGE	476.30
305023	06/16/2021		3	Check Cleared	07/12/2021	100509	MASB-SEG PROPERTY/CASU.. 52090 PROPERTY-CASUALTY POOL	87,962.00
305024	06/16/2021		3	Check Cleared	07/12/2021	100344	MENARDS PLUMBING SUPPLIES/MS	53.33
305025	06/16/2021		3	Check Cleared	07/12/2021	100361	MICHIGAN, STATE OF SALES TAX/HOT LUNCH	7.36
305026	06/16/2021		3	Check Cleared	07/12/2021	102239	PETERSON, JULIE REGISTRATION-U.P. ADMIN ACADEM..	90.00
305027	06/16/2021		3	Check Cleared	07/12/2021	000545	PRUNICK, NIKKI MPSERS-DEFAULT FR PPLUS2 TO DC	11.83
305028	06/16/2021		3	Check Cleared	07/12/2021	102196	SECREST, WARDLE, LYNCH, .. ADAIR VS STATE MICHIGAN	50.00
305029	06/16/2021		3	Check Cleared	07/12/2021	100510	SEG WORKERS COMP FUND 1ST QUARTER/WORKERS COMP	2,299.00
305030	06/16/2021		3	Check Cleared	07/12/2021	102926	SPIFFY CLEAN CONTRACTED CUSTODIAL/NHS	1,272.00
305031	06/16/2021		3	Check Cleared	07/12/2021	100659	SUPERIORLAND ELECTRONI.. TIEIN SECURITY SYSTEM PHONE DI..	172.00
305032	06/16/2021		3	Check Cleared	07/12/2021	100660	SUPERIORLAND SERVICES I.. 20X20 PLEATED FILTERS/M DRY	90.96
305033	06/16/2021		3	Check Cleared	07/12/2021	000546	TEACHLINK LLC TEACHLINK PRO LICENSES/HS,MS,LV	2,260.00
305034	06/16/2021		3	Check Cleared	07/12/2021	000537	TRACY INC ULTRATIME ENTERPRISE CLOUD/BE..	1,866.00
305035	06/16/2021		3	Check Cleared	07/12/2021	102279	UNITED CONTRACTORS INC CHG-PRESSURE REDUCE VALVE/LVM	473.45
305036	06/23/2021		4	Check Open		103623	ADVANCED CENTER FOR OR.. IMPACT TESTIING/ATHLETICS	252.00
305037	06/23/2021		4	Check Cleared	07/12/2021	100112	COUNTRY VILLAGE ACE HAR.. PAINT BRUSHES,ROLLERS,FASTNR..	207.84
305038	06/23/2021		4	Check Cleared	07/12/2021	103378	DONUT'S MOWING & LANDS.. 1ST INSTALLMENT/GROUNDS CONT..	17,000.00
305039	06/23/2021		4	Check Cleared	07/12/2021	100191	GUARDIAN PEST SOLUTIONS COMMERCIAL PEST CONTROL/DIST..	187.11
305040	06/23/2021		4	Check Cleared	07/12/2021	101673	HAMLIN, JILL L DOCUMENT CAMERA-AMAZON/CCI ..	94.00
305041	06/23/2021		4	Check Open		100327	MARESA 2020-21 MIDDLE COLLEGE TUITION/..	47,095.30
305042	06/23/2021		4	Check Cleared	07/12/2021	100344	MENARDS 10GAL POLY VAC/JOE V	89.99
305043	06/23/2021		4	Check Open		100548	MINER'S INC SUPPLIES/HS DAILY LIVING CLASS	70.66
305044	06/23/2021		4	Check Cleared	07/12/2021	102611	MONOPRICE 75' & 100' SUPER VGA HD15 CABLES/..	1,411.37
305045	06/23/2021		4	Check Cleared	07/12/2021	100387	NEGAUNEE, CITY OF ELECTRICITY/AUTO SHOP	17,742.15
305046	06/23/2021		4	Check Cleared	07/12/2021	100426	PALOMAKI, TRISTAN SUPPLIES-WALMART/MS SUMMER P..	26.32
305047	06/23/2021		4	Check Cleared	07/12/2021	102245	PCMI SUB TEACHERS/JUN	1,244.75
305048	06/23/2021		4	Check Open		100511	SEMCO ENERGY GAS COMP.. NATURAL GAS/NHS	1,985.20
305049	06/23/2021		4	Check Cleared	07/12/2021	103601	SHEFCHIK, KIMBERLY MILEAGE JAN-JUN/83 @\$\$.56	46.48
305050	06/23/2021		4	Check Cleared	07/12/2021	101473	WESTWOOD HIGH SCHOOL 2021 GOLF FINANCES	435.70
305051	06/23/2021		801	Check Open		101128	AFLAC Payroll 2020/25	398.92
305052	06/23/2021		801	Check Voided	07/07/2021	101396	MARQUETTE COUNTY STEEL.. Payroll 2020/25	10.00
305053	06/23/2021		801	Check Open		100361	MICHIGAN, STATE OF Payroll 2020/25	32,739.86
305054	06/23/2021		801	Check Open		100539	UNEMPLOYMENT INSURANC.. Payroll 2020/25	498.93
305055	06/30/2021		5	Check Open		102989	ALL PHASE - MARQUETTE EXIT LIGHTS/MAINT	1,016.90
305056	06/30/2021		5	Check Open		101109	AUTO VALUE-WEST ISHPEMI.. CREDIT-DEF DRUM CORES	115.35
305057	06/30/2021		5	Check Open		102406	BRUNETTE, ANDREW 8 CALCULUS TEXTBOOKS/AMAZON	117.84

Check #	Date	Run	Type	Status	Vendor	Name	Invoice Description	Amount
305058	06/30/2021	5	Check	Open	100103	COLLINS, FAE E	19 BOARD MEETINGS @\$30	570.00
305059	06/30/2021	5	Check	Open	100112	COUNTRY VILLAGE ACE HAR..	PRIMER,PAINT,HOOK-EYE/HS	57.10
305060	06/30/2021	5	Check	Open	100872	CROSSROADS TRUCK REPAI..	FUEL & BREATHER FILTERS/ALL;FR..	2,778.00
305061	06/30/2021	5	Check	Open	100180	GLOBE PRINTING	EXCELLENCE-ED CERTIFICATES	281.00
305062	06/30/2021	5	Check	Open	100217	HOLIDAY STATIONSTORES L..	REGULAR BUSES	4,985.68
305063	06/30/2021	5	Check	Open	101878	LAMMI FIRE PROTECTION	SYSTEM INSPECT/HSCAFE;EXTINGU..	3,818.22
305064	06/30/2021	5	Check	Open	100318	MAINO, PAUL	14 BOARD MEETINGS @\$30	420.00
305065	06/30/2021	5	Check	Open	100327	MARESA	2020-21 31N MENTAL HLTH PROF-2ND	8,634.43
305066	06/30/2021	5	Check	Open	100344	MENARDS	PAINT/MS;BULBS,BASEBD/HS;RZR B..	118.59
305067	06/30/2021	5	Check	Open	100372	MINING JOURNAL	BUDGET HEARING AD	349.11
305068	06/30/2021	5	Check	Open	000500	MJ SEWER & DRAIN CLEANIN..	CLEAN SINK DRAIN/MSCAFE	250.00
305069	06/30/2021	5	Check	Open	101017	PAULSON, VIRGINIA	15 BOARD MEETINGS @\$30	450.00
305070	06/30/2021	5	Check	Open	100466	QUILL CORPORATION	BINDER CLIPS,CARDSTOCK,PAPER,..	172.88
305071	06/30/2021	5	Check	Open	100148	RANGE BANK - ELAN/VISA	AMAZON-TAPE/LV RENOVATIONS	4,263.02
305072	06/30/2021	5	Check	Open	100467	RANGE TELECOMMUNICATI..	DOME CAM,RDR CONTROLR,CABLE/..	2,062.75
305073	06/30/2021	5	Check	Open	100485	SAARI, MARTY	19 BOARD MEETINGS @\$30	570.00
305074	06/30/2021	5	Check	Open	000182	SAUNDERS, TODD	16 BOARD MEETINGS @\$30	480.00
305075	06/30/2021	5	Check	Open	100086	SPECTRUM	INTERNET/BUS GARAGE	89.99
305076	06/30/2021	5	Check	Open	100659	SUPERIORLAND ELECTRONI..	ANNL FIRE SPRINKLER TEST/HS,MS,..	1,610.00
305077	06/30/2021	5	Check	Open	000114	THOMSON, PATRICK	18 BOARD MEETINGS @\$30	540.00
305078	06/30/2021	5	Check	Open	102394	TOUTANT, GREG M	18 BOARD MEETINGS @\$30	540.00
305079	06/30/2021	5	Check	Open	101174	ZAREMBA EQUIPMENT INC	ACTUATOR-DOOR MOTOR/N7	976.47
305094	06/30/2021	801	Check	Open	100206	HEISKANEN, KATHY	MQT CTY STEELWORKERS -PR 23 & ..	20.00

<b>Total of All Checks</b>	5,208,365.34
<b>Less Voids</b>	20,878.79
<b>Grand Total</b>	5,187,486.55

### Check Summary

Check Status	Count	Amount
Open	46	119,688.37
Cleared	1,549	5,067,798.18
Void	19	20,878.79
<b>Total</b>	1,614	5,208,365.34