

**PUBLIC SCHOOLS OF PETOSKEY**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
31097	PAPER	Printed	107157	Huntington National Bank		\$500.00	Annual Service Fees - 2016 Bond	07/05/2017
31098	PAPER	Printed	91076	Emmet County - Treasurer's Office		\$2,130.65	Tax Chargebacks - through 12/31/17	01/15/2018
31099	PAPER	Printed	91076	Emmet County - Treasurer's Office		\$151,239.40	Tax Chargebacks - Bay View Association	01/25/2018
31100	PAPER	Printed	107157	Huntington National Bank		\$500.00	Annual Admin Fee - Bond	02/08/2018
31101	PAPER	Printed	103181	Bank of New York Mellon		\$150.00	Paying Agent Fees - 5/01/18 - 4/30/19	05/01/2018
147527	PAPER	Printed	90043	Cindy Leist		\$99.00	Reimb - Amazon Membership Fee	06/01/2017
147528	PAPER	Printed	102551	Laura May		\$80.25	Feb-June 2017 In-District Mileage	06/05/2017
147529	PAPER	Printed	104889	Meadows Golf Course		\$290.00	Green Fees - Boys Golf State Finals	06/05/2017
147530	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$1,080.00	Senior Breakfast	06/05/2017
147531	PAPER	Printed	105412	Cal Prins		\$96.75	Reimburse - Manual/Reading Intervention	06/05/2017
147532	PAPER	Printed	105881	Julie Sisson		\$7.22	May 2017 In-District Mileage	06/05/2017
147533	PAPER	Printed	92594	Sleep Inn		\$809.94	Lodging - Boys Golf State Finals	06/05/2017
147534	PAPER	Printed	103543	AT&T		\$696.84	Monthly Phone Billing	06/07/2017
147535	PAPER	Printed	90453	Cheboygan Area Schools		\$300.00	Entry Fee - Boys Golf 05/12/17	06/07/2017
147536	PAPER	Printed	104051	Adele Forbrig		\$62.60	Mileage Reimb/Homebound - Bennett	06/07/2017
147537	PAPER	Printed	104650	Randy Handwerk		\$17.01	Jan-May 2017 In-District Mileage Reimb	06/07/2017
147538	PAPER	Printed	102211	Petoskey Bay View Country Club		\$2,120.00	Golf Invitational Hosting Fees 5/08/17	06/07/2017
147539	PAPER	Printed	90134	Karen Starkey		\$40.00	Reimb - Gas/State Track Meet	06/07/2017
147540	PAPER	Printed	107527	Jay Kargol		\$100.00	Vehicle Repair - Auto Shop	06/08/2017
147541	PAPER	Printed	107528	Tri Rivers Collision		\$50.00	Vehicle Repair - Auto Shop	06/08/2017
147542	PAPER	Printed	107530	Angela Anspach		\$60.00	Refund - Book/Dual Enrollment-Taylor	06/08/2017
147543	PAPER	Printed	6001	Howard Bates		\$275.00	Cell Phone Reimb 01/16/17 - 02/15/17, Cell P	06/08/2017
147544	PAPER	Printed	107529	Pat Naganashe		\$250.00	Drum Circle - Graduation	06/08/2017
147545	PAPER	Printed	111	Char-Em United Way		\$127.83	Char-Em United Way (PR WH)	06/09/2017
147546	PAPER	Printed	151	Mi State Disbursement Unit		\$497.47	Foc - Child Support (PR WH)	06/09/2017
147547	PAPER	Printed	152	Petoskey Education Foundation		\$185.00	Pet Ed Foundation (PR WH)	06/09/2017
147548	PAPER	Printed	90091	Marathon/Wex Bank		\$1,365.27	May Gas Purchases	06/09/2017
147549	PAPER	Printed	100947	City Of Petoskey		\$35,133.76	Monthly Electric, Water & Sewer Billing	06/09/2017
147550	PAPER	Printed	103543	AT&T		\$477.00	Monthly Phone Billing	06/13/2017
147551	PAPER	Printed	103543	AT&T		\$1,129.64	Monthly Phone Billing	06/13/2017
147552	PAPER	Printed	104514	AT&T Mobility		\$259.06	Monthly Phone Billing	06/13/2017
147553	PAPER	Printed	92041	Jane Babcock		\$21.09	Reimburse - Calsroom Supplies	06/13/2017
147554	PAPER	Printed	103734	Lance Bailey		\$54.57	Mileage Reimb - Homebound/Delves	06/13/2017
147555	PAPER	Printed	103815	Ami Dionne		\$39.46	Reimburse - Classroom Supplies	06/13/2017
147556	PAPER	Printed	100806	Johnson Buses, Inc.		\$10,146.00	May 2017 Athletic Trips	06/13/2017
147557	PAPER	Printed	6003	Kent Cartwright		\$350.00	Cell Phone Reimb - 01/23/17 - 02/22/17, Cell	06/13/2017
147558	PAPER	Printed	100806	Johnson Buses, Inc.		\$51,903.00	Transportation - 16-17 Contract Pymt #21	06/13/2017
147559	PAPER	Printed	6003	Kent Cartwright		\$242.70	Reimburse - Mileage & Food/MSBO Conf	06/15/2017
147560	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,430.00	Special Transportation - Fowler/Jan-June 201	06/15/2017
147561	PAPER	Printed	106610	Tara Moore		\$40.02	Mileage Reimb - SF2K Meeting	06/15/2017
147562	PAPER	Printed	91330	Ogemaw Heights High School		\$800.00	Entry Fees - JV & Varsity Golf 5/04 & 5/11	06/15/2017
147563	PAPER	Printed	107532	Janna Reinsmith		\$30.00	Refund - Participation Fee/Athletic	06/15/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147564	PAPER	Printed	103376	Access Locksmithing, Inc.		\$257.50	Lock Repairs - Middle	06/15/2017
147565	PAPER	Printed	104220	Air-n-Energy Consulting, Inc.		\$7,267.50	Repairs - Air Units/Central & Sheridan	06/15/2017
147566	PAPER	Printed	91371	Applause Learning Resources	One Time Vendor	\$133.90	Teaching Supplies	06/15/2017
147567	PAPER	Printed	104938	Atlas Electric, Inc.		\$2,071.00	Replace Gym Lights - Ottawa	06/15/2017
147568	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.		\$918.91	Repairs - M.S. Roof	06/15/2017
147569	PAPER	Printed	10018	Brown Motors, Inc.		\$129.90	Auto Resale Supplies	06/15/2017
147570	PAPER	Printed	103821	Charter Communications, Inc.		\$506.40	Monthly Internet Services	06/15/2017
147571	PAPER	Printed	92258	Cintas Corporation - #729		\$379.79	Towels, Mops & Aprons - Hosp Foods, Towel	06/15/2017
147572	PAPER	Printed	107479	Classroom Essentials, Inc.		\$239.45	Classroom Supplies	06/15/2017
147573	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$31.96	Paint - Stadium/LaCross	06/15/2017
147574	PAPER	Printed	100090	Continental Press, Inc.		\$196.00	Teaching Supplies	06/15/2017
147575	PAPER	Printed	100795	Copy Plus/Ink Spot, Inc.		\$157.44	Time Cards	06/15/2017
147576	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$490.47	Auto Shop Resale Supplies	06/15/2017
147577	PAPER	Printed	107497	David Hoffman Landscaping & Nur		\$2,400.00	Mulch	06/15/2017
147578	PAPER	Printed	102074	Derrer Oil Co.		\$364.66	Maint Gas Purchases, Maint Gas Purchases	06/15/2017
147579	PAPER	Printed	10073	Emmet Automotive Supply		\$217.44	Auto Shop Resale Supplies	06/15/2017
147580	PAPER	Printed	10073	Emmet Automotive Supply		\$239.51	Auto Shop Resale Supplies	06/15/2017
147581	PAPER	Printed	104135	Everbind, Inc.		\$349.92	Teaching Supplies	06/15/2017
147582	PAPER	Printed	107418	Expanding Expression		\$77.00	Teaching Supplies	06/15/2017
147583	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$334.94	Maintenance Supplies	06/15/2017
147584	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$2,936.05	Maintenance Supplies, Auto Shop Resale Su	06/15/2017
147585	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$504.25	Auto Shop Resale Supplies	06/15/2017
147586	PAPER	Printed	106498	Follett School Solutions, Inc.		\$4,140.78	Library Books - High, Library Books - Middle,	06/15/2017
147587	PAPER	Printed	102266	Frog Publications		\$26.00	Teaching Supplies	06/15/2017
147588	PAPER	Printed	92261	General Binding Corporation		\$118.20	Laminating Supplies	06/15/2017
147589	PAPER	Printed	105124	Genesee Intermediate School Distr		\$719.00	On-Line Tuition - English 2/Bennett, On-Line	06/15/2017
147590	PAPER	Printed	92446	Gibson Excavating, LLC		\$150.00	Missed Billing - Plowing/Ottawa 3/02/17	06/15/2017
147591	PAPER	Printed	91594	Global Equipment Co. Inc.		\$407.37	Lockers - Middle School	06/15/2017
147592	PAPER	Printed	100865	Gordon Food Service, Inc.		\$64.32	Supplies - Health Care	06/15/2017
147593	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$56.81	Maintenance Supplies	06/15/2017
147594	PAPER	Printed	101099	Grueler's Farm Supply, Inc.		\$77.97	Maintenance Supplies	06/15/2017
147595	PAPER	Printed	107482	Inacomp TSG		\$489.03	Chromebooks - Sheridan	06/15/2017
147596	PAPER	Printed	106306	Ink & Toner Alternative		\$1,999.72	Toner - Lincoln, Toner - Spitter	06/15/2017
147597	PAPER	Printed	93068	John E. Green Company		\$3,586.82	Boiler Repair - Lincoln, Repair - Water Leaks/	06/15/2017
147598	PAPER	Printed	105623	Johnstone Supply #234		\$52.61	Maintenance Supplies	06/15/2017
147599	PAPER	Printed	91087	K&J Septic Service		\$1,016.25	Porta-John Rental - Tennis Curtis 04/07-05/0	06/15/2017
147600	PAPER	Printed	92336	Learning Resources, Inc.		\$191.88	Teaching Supplies	06/15/2017
147601	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Refuse Removal Services 05/01-05/31/17	06/15/2017
147602	PAPER	Printed	103584	Marco, LLC		\$100.00	Irrigation System Set-Up 05/09/17	06/15/2017
147603	PAPER	Printed	106025	McCardel Water Conditioning		\$52.00	June Cooler Rent & Bottles - Admin	06/15/2017
147604	PAPER	Printed	1342	McLean & Eakin Booksellers		\$756.96	Library Books - Sheridan, Library Books - Lin	06/15/2017
147605	PAPER	Printed	105048	Metal Head Welding, LLC		\$238.50	Maintenance Supplies	06/15/2017

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147606	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$189.01	Maintenance Supplies	06/15/2017
147607	PAPER	Printed	101114	Michigan Office Solutions		\$333.37	Ink - Riso/Middle School	06/15/2017
147608	PAPER	Printed	10042	Midwest Siding & Sales, Inc.		\$228.84	House Materials - Bldg Trades	06/15/2017
147609	PAPER	Printed	100996	Miracle Recreation of Michigan		\$1,044.00	Playground Repair - Ottawa	06/15/2017
147610	PAPER	Printed	107443	Monterey Peninsula College		\$16,200.00	ROV Supplies - CMU Grant	06/15/2017
147611	PAPER	Printed	100961	Nasco		\$436.63	Teaching Supplies, Teaching Supplies	06/15/2017
147612	PAPER	Printed	102661	Nichols		\$3,697.48	Custodial Supplies - Middle, Custodial Suppli	06/15/2017
147613	PAPER	Printed	103041	Nimco, Inc.		\$1,078.00	Teaching Supplies	06/15/2017
147614	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$1,790.75	Ad - Tech Bids, Ad - Teachers & Lab Mentor,	06/15/2017
147615	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$7,422.24	Monthly Copier Contract Pymts	06/15/2017
147616	PAPER	Printed	105807	Petoskey Parts Plus		\$588.94	Auto Shop Resale Supplies	06/15/2017
147617	PAPER	Printed	105807	Petoskey Parts Plus		\$182.30	Auto Shop Resale Supplies	06/15/2017
147618	PAPER	Printed	100854	Preston Feather		\$80.91	House Materials - Bldg Trades	06/15/2017
147619	PAPER	Printed	104657	Pro-Build - Petoskey		\$1,510.28	Door - Bldg Trades House	06/15/2017
147620	PAPER	Printed	90611	Pro-Ed, Inc.		\$85.47	Books - High School	06/15/2017
147621	PAPER	Printed	100092	Quill Corporation		\$35.00	Office Supplies - Admin	06/15/2017
147622	PAPER	Printed	107481	Redding Medical, Inc.		\$2,404.95	Teaching Supplies	06/15/2017
147623	PAPER	Printed	1241	Richard's Tire, Inc.		\$33.15	Tire Repair	06/15/2017
147624	PAPER	Printed	100855	Scholastic Inc.		\$77.00	Books - Lincoln	06/15/2017
147625	PAPER	Printed	104854	School Outfitters, LLC		\$1,244.92	Teaching Supplies	06/15/2017
147626	PAPER	Printed	100762	School Specialty, Inc.		\$1,866.33	Teaching Supplies, Teaching Supplies, Teach	06/15/2017
147627	PAPER	Printed	90010	Service Reproduction Company		\$75.62	Teaching Supplies	06/15/2017
147628	PAPER	Printed	1211	Sherwin-Williams Co.		\$11.38	Maintenance Supplies	06/15/2017
147629	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Services - Admin	06/15/2017
147630	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.		\$420.36	Repairs - Lincoln	06/15/2017
147631	PAPER	Printed	100856	Standard Electric Company		\$38.38	Maintenance Supplies	06/15/2017
147632	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$2,685.69	Mechanical Repairs - High, Middle & Ottawa	06/15/2017
147633	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$701.34	Hosp Food Resale Supplies	06/15/2017
147634	PAPER	Printed	90070	Taylor Rental		\$978.00	Chairs - Graduation	06/15/2017
147635	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$343.00	May Legal Fees	06/15/2017
147636	PAPER	Printed	91973	Trane U.S., Inc.		\$318.69	Maintenance Supplies	06/15/2017
147637	PAPER	VOID	90094	Traverse City Record Eagle	One Time Vendor	-voided-	Void Ck #147637-Traverse City Record Eagle	06/15/2017
147638	PAPER	Printed	100857	Trophy Case		\$70.00	Signs - No Left Turn	06/15/2017
147639	PAPER	Printed	100859	Van's Business Machines, Inc.		\$37.69	Copier Contract - Papermakers 2/20-4/19/17,	06/15/2017
147640	PAPER	Printed	107484	West Ed Publications		\$763.00	Teaching Supplies	06/15/2017
147641	PAPER	Printed	92126	West Music		\$123.45	Music Supplies	06/15/2017
147642	PAPER	Printed	100913	Woodwind & Brasswind		\$990.00	Teaching Supplies	06/15/2017
147643	PAPER	Printed	105146	William McMasters		\$250.00	Mileage Cost Reimb - 2nd Semester 16-17	06/16/2017
147644	PAPER	Printed	92239	Atlas Pen and Pencil, LLC		\$96.91	Pencils - Ottawa	06/16/2017
147645	PAPER	Printed	92258	Cintas Corporation - #729		\$110.31	Towels & Coats - Auto Shop/June, Towels, M	06/16/2017
147646	PAPER	Printed	92261	General Binding Corporation		\$236.40	Laminating Film - Central	06/16/2017
147647	PAPER	Printed	100865	Gordon Food Service, Inc.		\$49.31	Supplies - Training & Admin	06/16/2017

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147648	PAPER	Printed	106306	Ink & Toner Alternative		\$2,749.50	Toner - Middle School	06/16/2017
147649	PAPER	Printed	90611	Pro-Ed, Inc.		\$295.79	Teaching Supplies	06/16/2017
147650	PAPER	Printed	100153	School Health Corporation		\$6,122.42	Supplies - Health Science	06/16/2017
147651	PAPER	Printed	100762	School Specialty, Inc.		\$15.20	Wall Calendars	06/16/2017
147652	PAPER	Printed	90709	Kathy Slack		\$38.53	May & June In-District Mileage Reimb	06/16/2017
147653	PAPER	Printed	106929	Carey Strong		\$49.00	Reimb - Stamps/Lincoln	06/16/2017
147654	PAPER	Printed	100806	Johnson Buses, Inc.		\$698.00	Bus - Middle To Camp Daggett, Bus - Title VI	06/16/2017
147655	PAPER	Printed	100616	M.H.S.A.A.		\$173.60	Net Expenses - Softball Qtr Finals 06/13/17,	06/19/2017
147656	PAPER	Printed	10073	Emmet Automotive Supply		\$5.58	Auto Shop Resale Supplies	06/19/2017
147657	PAPER	Printed	106387	Julie Laur		\$107.36	Reimburse - Music Supplies	06/19/2017
147658	PAPER	Printed	90709	Kathy Slack		\$51.42	Mileage Reimb - Homebound/Kuhn & Atchins	06/19/2017
147659	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$403.67	Monthly Heat Service Billing, Monthly Gas Bill	06/20/2017
147660	PAPER	Printed	92442	East Jordan Public Schools		\$100.00	Entry Fee - M.S. Track/Chase Relays	06/20/2017
147661	PAPER	Printed	92233	Harbor Springs Public Schools		\$180.00	Refund - Dupl Pymt/JV Baseball 08/02/16	06/20/2017
147662	PAPER	Printed	100897	Northern Michigan Sports Medicine		\$550.00	Trainer Services - Boys BB Playoff 3/08/17, T	06/20/2017
147663	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	June 2017 State Aid Pymt	06/20/2017
147664	PAPER	Printed	3000	U.S. Post Office		\$136.00	Postcard Stamps - Ottawa	06/21/2017
147665	PAPER	Printed	102727	Richard Bellmer		\$50.00	16-17 Shoe Reimb/Custodial	06/22/2017
147666	PAPER	Printed	111	Char-Em United Way		\$127.89	Char-Em United Way (PR WH)	06/23/2017
147667	PAPER	Printed	101014	Demco, Inc.		\$410.64	Chairs - High School	06/22/2017
147668	PAPER	Printed	106306	Ink & Toner Alternative		\$109.98	Toner - Sheridan	06/22/2017
147669	PAPER	Printed	151	Mi State Disbursement Unit		\$497.47	Foc - Child Support (PR WH)	06/23/2017
147670	PAPER	Printed	107325	Harvey Nelson		\$22.68	May In-District Mileage Reimb	06/22/2017
147671	PAPER	Printed	106687	Newmark Learning		\$153.93	Teaching Supplies	06/22/2017
147672	PAPER	Printed	92206	Pearson Education, Inc.		\$3,383.08	Teaching Supplies	06/22/2017
147673	PAPER	Printed	152	Petoskey Education Foundation		\$182.00	Pet Ed Foundation (PR WH)	06/23/2017
147674	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$648.66	Supplies - Graduation Reception	06/22/2017
147675	PAPER	Printed	100092	Quill Corporation		\$531.54	Classroom Supplies	06/22/2017
147676	PAPER	Printed	107485	Voyager Sopris Learning		\$2,602.72	Teaching Supplies	06/22/2017
147677	PAPER	Printed	103704	AT&T Long Distance		\$172.62	Monthly Phone Billing	06/26/2017
147678	PAPER	Printed	104938	Atlas Electric, Inc.		\$343.00	Camera Repir - M.S. Tunnel	06/26/2017
147679	PAPER	Printed	6001	Howard Bates		\$55.00	Cell Phone Reimb - 05/15/17-06/15/17	06/26/2017
147680	PAPER	Printed	100843	Charlevoix-Emmet ISD		\$59,799.09	Alt Ed Tuition - Crooked Tree/2nd Semster, Al	06/26/2017
147681	PAPER	Printed	100419	Frey Scientific		\$58.52	Teaching Supplies	06/26/2017
147682	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$13,342.03	Tech Support, Tech Support, Technology Equ	06/26/2017
147683	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$79,253.56	Technology Upgrades	06/26/2017
147684	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,762.18	Transportation - 16-17 Contract Pymt - #22, T	06/27/2017
147685	PAPER	Printed	104497	Antrim Dells Golf Club		\$866.00	Green Fees & Food - JV Golf Invitational	06/28/2017
147686	PAPER	Printed	101024	DTE Energy		\$40.12	Monthly Gas Billing - Veurink House	06/28/2017
147687	PAPER	Printed	106498	Follett School Solutions, Inc.		\$106.74	Library Books - Middle	06/28/2017
147688	PAPER	Printed	106788	Furniture Specialists, Inc.		\$804.35	Chairs - Middle School	06/28/2017
147689	PAPER	Printed	100092	Quill Corporation		\$44.75	Office Supplies	06/28/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147690	PAPER	Printed	100762	School Specialty, Inc.		\$2,822.32	Portable Screen Dividers - Lincoln, Tables - Li	06/28/2017
147691	PAPER	Printed	104639	Shred-It USA, LLC		\$102.35	Sherdding Service 05/25/17	06/28/2017
147692	PAPER	Printed	90066	Skys the Limit		\$250.00	Flowers - Graduation	06/28/2017
147693	PAPER	Printed	105412	Cal Prins		\$121.80	Reimburse - Leadership Books	06/29/2017
147694	PAPER	Printed	106355	Scott Byrd		\$44.19	Reimburse - Truck Repair Parts	06/29/2017
147695	PAPER	Printed	90172	Petty Cash		\$111.54	Miscellaneous Supplies - Admin Office	06/29/2017
147696	PAPER	Printed	103344	Mancino's		\$92.54	Lunch - Negotiation/Admin Meetings	06/30/2017
147697	PAPER	Printed	106609	Petoskey Public Schools - Tech Bo		\$11,252.95	Transfer - Tech Bond/Presidio Expenses	06/30/2017
147698	PAPER	Printed	100153	School Health Corporation		\$1,105.98	Teaching Supplies	06/30/2017
147699	PAPER	Printed	100762	School Specialty, Inc.		\$126.70	Teaching Supplies	06/30/2017
147700	PAPER	Printed	106380	Frontline Technologies Group, LLC		\$1,975.08	Substitute Calling Services 7/01/17-6/30/18	07/05/2017
147701	PAPER	Printed	3027	SEG Workers Compensation Fund		\$2,380.00	Work Comp Ins Premium - 1st Qtr/17-18	07/05/2017
147702	PAPER	Printed	103317	SET SEG		\$101,913.00	Annual Insurance Premiums	07/05/2017
147703	PAPER	Printed	100806	Johnson Buses, Inc.		\$32,501.64	Balance/Transportation - 16-17 Contract Pym	07/06/2017
147704	PAPER	Printed	151	Mi State Disbursement Unit		\$497.47	Foc - Child Support (PR WH)	07/07/2017
147705	PAPER	Printed	103543	AT&T		\$678.16	Monthly Phone Billing	07/07/2017
147706	PAPER	Printed	103704	AT&T Long Distance		\$25.67	Monthly Phone Billing	07/07/2017
147707	PAPER	Printed	103966	Dana Dobrowolski		\$14.00	Reimburse - Classroom Supplies	07/07/2017
147708	PAPER	Printed	100709	M.E.S.S.A.		\$259,379.65	Staff Insurance - July 2017	07/07/2017
147709	PAPER	Printed	134	MEA Financial Services		\$317.07	Group Term Life Ins - July 2017	07/07/2017
147710	PAPER	Printed	103134	John Scholten		\$104.86	April-June Mileage Reimb - Meetings	07/07/2017
147711	PAPER	Printed	90107	Tim Tippett		\$157.06	Reimburse - Subscription/Scholastic 17-18	07/07/2017
147712	PAPER	Printed	100947	City Of Petoskey		\$37,265.99	Monthly Electric, Water & Sewer Billing	07/07/2017
147713	PAPER	Printed	90091	Marathon/Wex Bank		\$217.11	June Gas Purchases	07/07/2017
147714	PAPER	Printed	104514	AT&T Mobility		\$259.06	Monthly Phone Billing	07/11/2017
147715	PAPER	Printed	6003	Kent Cartwright		\$200.00	Reimburse - CPA License Fee	07/13/2017
147716	PAPER	Printed	106388	Todd Temple		\$30.00	Reimb - Cell Phone Usage 07/07/13	07/13/2017
147717	PAPER	Printed	90003	M. A. S. S. P.		\$1,125.00	17-18 Membership Dues - Byram, 17-18 Mem	07/13/2017
147718	PAPER	Printed	103543	AT&T		\$480.36	Monthly Phone Billing	07/17/2017
147719	PAPER	Printed	103543	AT&T		\$1,137.23	Monthly Phone Billing	07/17/2017
147720	PAPER	Printed	103243	American Waste		\$1,425.00	Dumpsters - Curtis Field	07/17/2017
147721	PAPER	Printed	101172	Arm Industrial & Environment Cons		\$1,375.00	Abestos Removal & Air Monitoring - High	07/17/2017
147722	PAPER	Printed	104938	Atlas Electric, Inc.		\$3,885.00	Electrical Repair Services - Spittler/High, Gym	07/17/2017
147723	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$1,315.19	Maintenance Supplies	07/17/2017
147724	PAPER	Printed	90057	Contractors Supply, Inc.		\$13,054.32	Carpeting - High School Classrooms	07/17/2017
147725	PAPER	Printed	100795	Copy Plus/Ink Spot, Inc.		\$317.89	Commencement Programs	07/17/2017
147726	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$68.37	Repair Parts - School Vehicle	07/17/2017
147727	PAPER	VOID	107497	David Hoffman Landscaping & Nur		-voided-	Void Ck #147727- David Hoffman Landscapin	07/17/2017
147728	PAPER	Printed	107483	Delta Publishing Company		\$199.60	ESL Writing Materials	07/17/2017
147729	PAPER	Printed	102074	Derrer Oil Co.		\$206.51	Maint Gas Purchases	07/17/2017
147730	PAPER	Printed	101035	Emmet County - DPW		\$90.87	Refuse Disposal	07/17/2017
147731	PAPER	Printed	107244	Emmet County - Recycling		\$80.00	Recycling Services - Stadium Apr-Jun 2017	07/17/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147732	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.		\$1,369.68	Back Flow Preventer Testing, Plumbing Repa	07/17/2017
147733	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$412.81	Maintenance Supplies	07/17/2017
147734	PAPER	Printed	107533	Five H Irrigation & Maintenance, In		\$100.00	Spring Start Up - M.S. Fields	07/17/2017
147735	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$72.89	Maintenance Supplies	07/17/2017
147736	PAPER	Printed	92446	Gibson Excavating, LLC		\$11,600.00	Sand - Sheridan Play Sets, Dismantled Bleac	07/17/2017
147737	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$71.36	Maintenance Supplies	07/17/2017
147738	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,575.00	Refuse Removal Service - June	07/17/2017
147739	PAPER	Printed	100927	McGraw Hill School Education, LL		\$61,828.00	Math Curriculum	07/17/2017
147740	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$619.92	Maintenance Supplies	07/17/2017
147741	PAPER	Printed	102661	Nichols		\$11,796.07	Custodial Supplies - High, Custodial Supplies	07/17/2017
147742	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$992.24	Ad - 17-18 Budget Notice, Ad - Bid/Weight Ro	07/17/2017
147743	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$3,079.86	June Copier Contract Pymts	07/17/2017
147744	PAPER	Printed	104124	Michael D. Peters		\$1,768.00	Repairs - Stonewall/Signs/Dock - High & Midd	07/17/2017
147745	PAPER	Printed	100092	Quill Corporation		\$197.44	Office Supplies - Admin	07/17/2017
147746	PAPER	Printed	1241	Richard's Tire, Inc.		\$33.00	Tire Repair - Maintenance	07/17/2017
147747	PAPER	Printed	1211	Sherwin-Williams Co.		\$696.05	Supplies - H.S Office	07/17/2017
147748	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$570.00	Mechanical Repairs - Central/CSD Report	07/17/2017
147749	PAPER	Printed	90070	Taylor Rental		\$431.25	Rent - Floor Sander/Maintenance	07/17/2017
147750	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$98.00	June Legal Services	07/17/2017
147751	PAPER	Printed	103704	AT&T Long Distance		\$58.88	Monthly Phone Billing	07/19/2017
147752	PAPER	Printed	91350	Chandler Township		\$15.82	2017 Summer Taxes - Springvale Rd.	07/19/2017
147753	PAPER	Printed	103821	Charter Communications, Inc.		\$1,688.00	Monthly Internet Services 07/01/17 - 07/31/17	07/19/2017
147754	PAPER	Printed	107244	Emmet County - Recycling		\$80.00	Recycling Services - Stadium Sept-Nov 2017	07/19/2017
147755	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	07/21/2017
147756	PAPER	Printed	100898	Otis Elevator Company		\$1,695.12	Annual Service Contract - Elevators/Middle S	07/19/2017
147757	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	July 2017 State Aid Pymt	07/19/2017
147758	PAPER	Printed	107239	State Of Michigan-		\$180.00	Annual Fee - MIDEAL/Salt Delivery	07/19/2017
147759	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$45,473.93	Used 2017 Chevrolet Suburban	07/25/2017
147760	PAPER	Printed	101152	M.A.S.A.		\$1,381.76	17-18 Membership Dues - Scholten	07/25/2017
147761	PAPER	Printed	101822	M.A.S.B		\$5,395.00	17-18 Annual Membership Fee	07/25/2017
147762	PAPER	Printed	90118	Northern Mich School Legislative A		\$874.00	17-18 Annual Membership Fee	07/25/2017
147763	PAPER	Printed	10152	School Equity Caucus		\$1,000.00	17-18 Annual Membership Fee	07/25/2017
147764	PAPER	Printed	106330	Nikky Willison		\$25.00	Rt Fidelity W/H - 7/2/17 Payroll	07/25/2017
147765	PAPER	Printed	107497	David Hoffman Landscaping & Nur		\$600.00	Playground Mulch - Elem Schools	07/25/2017
147766	PAPER	Printed	107228	Jerry Piche		\$130.40	Reimburse - Fuel/Aquaculture Tanks, Reimbu	07/25/2017
147767	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Services 06/22/17	07/25/2017
147768	PAPER	Printed	91085	Lynn Slanec		\$51.14	Mar-June Mileage Reimb - Char-Em Meeting	07/25/2017
147769	PAPER	Printed	90070	Taylor Rental		\$28.12	Supplies - Floor Sander	07/25/2017
147770	PAPER	Printed	91526	Indian Hills Gallery		\$1,667.56	Supplies - Native American Curriculum	07/25/2017
147771	PAPER	Printed	102479	Jeff Engler		\$45.50	17-18 Shoe Reimb - Custodial	07/27/2017
147772	PAPER	Printed	134	MEA Financial Services		\$297.33	Group Term Life Ins - Aug 2017	07/27/2017
147773	PAPER	Printed	101024	DTE Energy		\$25.73	Gas Billing - Veurink House	08/02/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147774	PAPER	Printed	91134	Michigan School Business Officials		\$429.00	Annual Dues - Griffin/Nortley/Moore	08/02/2017
147775	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	08/04/2017
147776	PAPER	Printed	103543	AT&T		\$487.02	Monthly Phone Billing	08/08/2017
147777	PAPER	Printed	103543	AT&T		\$733.01	Monthly Phone Billing	08/08/2017
147778	PAPER	Printed	103543	AT&T		\$1,139.32	Monthly Phone Billing	08/08/2017
147779	PAPER	Printed	104986	State Of Michigan/LARA		\$500.00	Certification Fees - Boilers/High School	08/08/2017
147780	PAPER	Printed	100947	City Of Petoskey		\$33,182.88	Monthly Electric, Water & Sewer Billing	08/08/2017
147781	PAPER	Printed	100709	M.E.S.S.A.		\$258,808.90	Staff Ins - August 2017	08/09/2017
147782	PAPER	Printed	90117	Kim Block		\$54.90	Reimburse - Classroom Supplies	08/11/2017
147783	PAPER	Printed	106957	Tara Rabideau		\$19.86	Reimburse - Supplies/Summer School	08/11/2017
147784	PAPER	Printed	92029	Dave Smith		\$1,000.00	Change - Cash Boxes/Athletics	08/11/2017
147785	PAPER	Printed	105816	Trista Teuscher		\$36.45	Reimburse - Supplies/Summer School	08/11/2017
147786	PAPER	VOID	90454	Alpena High School		-voided-	Void Ck #147786-Alpena High School	08/11/2017
147787	PAPER	Printed	91663	Benzie Central High School		\$180.00	Entry Fees - Cross Country 08/26/17	08/11/2017
147788	PAPER	Printed	90691	Carson City High School		\$160.00	Entry Fees - Cross Country 09/30/17	08/11/2017
147789	PAPER	Printed	92410	Charlevoix High School		\$150.00	Entry Fees - Cross Country 09/09/17	08/11/2017
147790	PAPER	VOID	92410	Charlevoix High School		-voided-	Void Ck #147790-Charlevoix High School	08/11/2017
147791	PAPER	Printed	92410	Charlevoix High School		\$180.00	Entry Fees - Girls Golf 09/18/17	08/11/2017
147792	PAPER	Printed	90453	Cheboygan Area Schools		\$150.00	Entry Fees - Girls Golf 09/25/17	08/11/2017
147793	PAPER	Printed	106623	Forest Hills Central High School		\$125.00	Entry Fees - Boys Tennis 08/21/17	08/11/2017
147794	PAPER	Printed	90455	Gaylord High School		\$150.00	Entry Fees - Cross Country 10/21/17	08/11/2017
147795	PAPER	Printed	90455	Gaylord High School		\$250.00	Entry Fees - JV & FR Volleyball 10/25/17	08/11/2017
147796	PAPER	Printed	107273	Grand Traverse Area Catholic Sch		\$75.00	Entry Fees - Varsity Boys Tennis 08/28/17	08/11/2017
147797	PAPER	Printed	107273	Grand Traverse Area Catholic Sch		\$75.00	Entry Fees - JV Boys Tennis 08/23/17	08/11/2017
147798	PAPER	VOID	107273	Grand Traverse Area Catholic Sch		-voided-	Void Ck #147798-Grand Traverse Catholic Sc	08/11/2017
147799	PAPER	Printed	92496	Grayling High School		\$180.00	Entry Fees - Girls Golf 08/17/17	08/11/2017
147800	PAPER	Printed	90704	Harbor Springs High School		\$180.00	Entry Fees - Girls Golf 09/21/17	08/11/2017
147801	PAPER	Printed	105917	Holland Christian Athletics		\$100.00	Entry Fees - Varsity Boys Tennis 08/26/17	08/11/2017
147802	PAPER	Printed	91207	Kalkaska High School		\$150.00	Entry Fees - Volleyball 09/30/17	08/11/2017
147803	PAPER	Printed	106322	Pinconning High School		\$170.00	Entry Fees - Varsity Volleyball 010/21/17	08/11/2017
147804	PAPER	VOID	102319	Saginaw Heritage High School		-voided-	Void Ck #147804-Saginaw Heritage High Sch	08/11/2017
147805	PAPER	Printed	90452	Sault Area High School		\$300.00	Entry Fees - JV & FR Volleyball 09/16/17	08/11/2017
147806	PAPER	Printed	90452	Sault Area High School		\$150.00	Entry Fees - Volleyball 08/19/17	08/11/2017
147807	PAPER	Printed	90451	Traverse City Central High School		\$150.00	Entry Fees - Girls Golf 10/02/17	08/11/2017
147808	PAPER	Printed	91332	Traverse City West High School		\$180.00	Entry Fees - Girls Golf 08/23/17	08/11/2017
147809	PAPER	Printed	90091	Marathon/Wex Bank		\$300.84	Monthly Gas Purchases	08/11/2017
147810	PAPER	Printed	103317	SET SEG		\$560.00	Annual Auto Insurance Premium 07/17-7/18	08/14/2017
147811	PAPER	Printed	90349	Andrew Kan Travel		\$973.00	Bus - Football To Forest Hills 08/24/17	08/15/2017
147812	PAPER	Printed	107259	Samantha Willson		\$22.91	Reimburse - Classroom Supplies	08/15/2017
147813	PAPER	Printed	101094	All-Phase Electric Supply Co.		\$270.00	Maintenance Supplies	08/15/2017
147814	PAPER	Printed	103243	American Waste		\$475.00	Dumpster - AG Building 7/25/17	08/15/2017
147815	PAPER	Printed	104938	Atlas Electric, Inc.		\$517.00	Tech Services - High FS/Bldg Trades/Lincoln	08/15/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147816	PAPER	Printed	104961	Beresford Company		\$163.69	Toner - Key Card Computer	08/15/2017
147817	PAPER	Printed	93060	CDW Government, Inc.		\$3,508.00	Tech Supplies	08/15/2017
147818	PAPER	Printed	102246	Central Michigan Paper		\$25,740.00	Copier Paper - Inventory	08/15/2017
147819	PAPER	Printed	103821	Charter Communications, Inc.		\$1,556.00	Monthly Internet Services 08/01-08/31/17	08/15/2017
147820	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$741.41	Maintenance Supplies	08/15/2017
147821	PAPER	Printed	90057	Contractors Supply, Inc.		\$19,772.32	Vinyl & Carpeting - Lincoln	08/15/2017
147822	PAPER	Printed	103324	CXtec		\$2,274.94	Tech Supplies	08/15/2017
147823	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$57.93	Vehicle Repair Parts	08/15/2017
147824	PAPER	Printed	107497	David Hoffman Landscaping & Nur		\$1,997.50	Seeding-Lawn/Spitler, Mulch - Sherian	08/15/2017
147825	PAPER	Printed	102074	Derrer Oil Co.		\$774.47	Maint Gas Purchases, Maint Gas Purchases,	08/15/2017
147826	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$431.15	Maintenance Supplies	08/15/2017
147827	PAPER	Printed	107533	Five H Irrigation & Maintenance, In		\$405.81	Service Call - Stadium	08/15/2017
147828	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$844.98	Vehcile Repair Parts, Maintenance Supplies	08/15/2017
147829	PAPER	Printed	105124	Genesee Intermediate School Distr		\$1,140.00	Online Tuition - World History/Hopkins, Onlin	08/15/2017
147830	PAPER	Printed	92446	Gibson Excavating, LLC		\$675.00	Man Hole Cleaning - Sheridan	08/15/2017
147831	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$101.36	Maintenance Supplies	08/15/2017
147832	PAPER	Printed	101099	Gruler's Farm Supply, Inc.		\$39.99	Maintenance Supplies	08/15/2017
147833	PAPER	Printed	90214	Hyde Services, LLC		\$87.50	Maintenance Supplies	08/15/2017
147834	PAPER	Printed	93068	John E. Green Company		\$378.20	Repairs - Soccer Irrigation	08/15/2017
147835	PAPER	Printed	105623	Johnstone Supply #234		\$10.34	Maintenance Supplies	08/15/2017
147836	PAPER	Printed	1204	KSS Enterprises		\$35.83	Custodial Supplies - High	08/15/2017
147837	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$376.00	Monthly Refuse Removal	08/15/2017
147838	PAPER	Printed	106025	McCardel Water Conditioning		\$61.00	Aug cooler Rent & Bottles - Admin, July Cool	08/15/2017
147839	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$115.38	Maintenance Supplies	08/15/2017
147840	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	08/18/2017
147841	PAPER	Printed	106307	Midwest Air Filter, Inc.		\$1,772.48	Air Filters	08/15/2017
147842	PAPER	Printed	102661	Nichols		\$12,687.52	Custodial Supplies - Middle, Custodial Suppli	08/15/2017
147843	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$483.76	Ad - Lincoln Renovation, Ad - Career Tech/M	08/15/2017
147844	PAPER	Printed	104124	Michael D. Peters		\$6,784.00	Construction Services - Middle/High/Sher/Lin	08/15/2017
147845	PAPER	Printed	105807	Petoskey Parts Plus		\$773.68	Maintenance Supplies	08/15/2017
147846	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$18,274.33	Technology Support/Subscription, Technolog	08/15/2017
147847	PAPER	Printed	100092	Quill Corporation		\$109.40	Office Supplies - Admin	08/15/2017
147848	PAPER	Printed	100964	Really Good Stuff, Inc.		\$29.94	Teaching Supplies	08/15/2017
147849	PAPER	Printed	1241	Richard's Tire, Inc.		\$10.00	Tire Repair	08/15/2017
147850	PAPER	Printed	1211	Sherwin-Williams Co.		\$228.75	Maintenance Supplies	08/15/2017
147851	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$387.00	July Attorney Fees	08/15/2017
147852	PAPER	Printed	91973	Trane U.S., Inc.		\$273.80	Maintenance Supplies	08/15/2017
147853	PAPER	Printed	102671	Rehmann Robson PC		\$7,500.00	16-17 Audit - 1st Progress Billing	08/15/2017
147854	PAPER	Printed	90518	Alpena Public Schools		\$175.00	Entry Fee - Girls Golf 08/19/17	08/17/2017
147855	PAPER	Printed	90349	Andrew Kan Travel		\$560.00	Charter Bus - Volleyball To Alpena 08/30/17	08/17/2017
147856	PAPER	Printed	100616	M.H.S.A.A.		\$60.00	AD Update Meeting - Smith & Schaub	08/22/2017
147857	PAPER	Printed	103704	AT&T Long Distance		\$51.71	Monthly Phone Billing	08/22/2017



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147858	PAPER	Printed	104514	AT&T Mobility		\$258.85	Monthly Phone Billing	08/22/2017
147859	PAPER	Printed	90113	Charlevoix County Treasurer		\$961.68	PRE Taxes Abated - Melrose Township	08/22/2017
147860	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$8,179.83	Monthly Gas Billing 07/21/17	08/22/2017
147861	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$3,596.11	Monthly Gas Billing 08/03/17	08/22/2017
147862	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	Aug 2017 State Aid Pymt	08/22/2017
147863	PAPER	Printed	105309	Infinisource, Inc.		\$1,435.00	Annual Service Fee - COBRA Notices	08/22/2017
147864	PAPER	Printed	100806	Johnson Buses, Inc.		\$371.25	Warranty Work - Blue Bird Buses/Reimbursed	08/22/2017
147865	PAPER	Printed	103207	Rotary - Petoskey Club		\$190.50	Qtr Dues, Fees & Meals - Scholten	08/22/2017
147866	PAPER	Printed	1402	SimplexGrinnell		\$10,261.00	Annual Contract - 9/01/17 - 8/31/18	08/22/2017
147867	PAPER	Printed	92029	Dave Smith		\$48.23	Cell Phone Reimb - 07/17/17 - 08/15/17	08/22/2017
147868	PAPER	Printed	104986	State Of Michigan/LARA		\$60.00	Boiler Certification - Spitter	08/22/2017
147869	PAPER	Printed	106758	Mandy Stewart		\$43.34	Mileage Reimb - Char-Em Meeting 8/15/17	08/22/2017
147870	PAPER	Printed	3000	U.S. Post Office		\$102.00	Postcard Stamps - Sheridan	08/23/2017
147871	PAPER	Printed	100687	Chris Daniel		\$50.00	Reimburse - Classroom Supplies	08/24/2017
147872	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$75.00	Subscription - Lincoln Sept 2017 - June 2018	08/24/2017
147873	PAPER	Printed	106506	Carol Thola		\$94.99	Reimburse - Whiteboard/1st Grade	08/24/2017
147874	PAPER	Printed	10060	Walmart Stores		\$250.00	Debit Card - Misc Supplies/Science	08/24/2017
147875	PAPER	Printed	107259	Samantha Willson		\$20.59	Reimburse - Classroom Supplies, Reimburse	08/24/2017
147876	PAPER	Printed	104003	Bay Tennis And Fitness		\$440.00	Court Time - Boys Tennis 8/17-18	08/24/2017
147877	PAPER	Printed	102671	Rehmann Robson PC		\$7,500.00	16-17 Audit - 2nd Progress Billing	08/28/2017
147878	PAPER	Printed	100082	Sue Fogo		\$50.00	Reimburse - Classroom Supplies	08/29/2017
147879	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$50.59	Volleyballs	08/29/2017
147880	PAPER	Printed	106658	Kristen Ketvertis		\$50.00	Reimburse - Classroom Supplies	08/29/2017
147881	PAPER	Printed	100709	M.E.S.S.A.		\$255,135.95	Staff Insurance - Sept 2017	08/29/2017
147882	PAPER	Printed	134	MEA Financial Services		\$307.20	Group Term Life Ins - Sept 2017	08/29/2017
147883	PAPER	Printed	90513	No Mi School Business Officials		\$90.00	17-18 Membership - Nortley/Moore/Cartwright	08/29/2017
147884	PAPER	Printed	105412	Cal Prins		\$30.59	Reimburse - Planner Inserts	08/29/2017
147885	PAPER	Printed	107540	Darcie Sharapova		\$100.00	Refund - Participation Fees/Aleks	08/29/2017
147886	PAPER	Printed	106929	Carey Strong		\$239.20	Reimburse - Thermometer/Office Supplies, R	08/29/2017
147887	PAPER	Printed	102690	Ray Swidorski		\$50.00	Reimburse - Classroom Supplies	08/29/2017
147888	PAPER	Printed	103704	AT&T Long Distance		\$10.44	Monthly Phone Billing	08/31/2017
147889	PAPER	Printed	106536	Boyne City High School		\$100.00	Entry Fee - Boys Tennis 09/09/17	08/31/2017
147890	PAPER	Printed	92016	Corner Grocer		\$148.89	Lunch - Secretary Meeting 08/29/17	08/31/2017
147891	PAPER	Printed	101024	DTE Energy		\$29.33	Gas Billing - Veurink House	08/31/2017
147892	PAPER	Printed	91134	Michigan School Business Officials		\$155.00	Business/CPA Workshop - Cartwright 6/07/17	08/31/2017
147893	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	09/01/2017
147894	PAPER	Printed	102679	Beth Kavanaugh		\$350.00	Start-Up Cash - Food Service	09/05/2017
147895	PAPER	Printed	107264	Joel Dohm		\$300.00	Start Up Cash - M.S. Athletic	09/06/2017
147896	PAPER	Printed	105296	Advance Education, Inc.		\$900.00	Annual Network Fee - High School	09/07/2017
147897	PAPER	Printed	103543	AT&T		\$722.33	Monthly Phone Billing	09/07/2017
147898	PAPER	Printed	104514	AT&T Mobility		\$258.85	Monthly Phone Billing	09/07/2017
147899	PAPER	Printed	106922	Lisa Burris		\$10.40	Reimburse - Postage/CA-60 Mailing	09/07/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147900	PAPER	Printed	106355	Scott Byrd		\$150.00	Cell Phone Reimb - 02/11/17-03/10/17, Cell P	09/07/2017
147901	PAPER	Printed	100947	City Of Petoskey		\$152.00	CPR Certificates - Coaches	09/07/2017
147902	PAPER	Printed	103782	Emmet County - Building Departme		\$55.00	Inspection - Water Service	09/07/2017
147903	PAPER	Printed	106324	Bethany Fisher		\$466.14	Reimburse - Classroom Supplies	09/07/2017
147904	PAPER	Printed	106791	Five-Star Technology Solutions, LL		\$2,500.00	Subscription Renewal - 5D+ Evaluation	09/07/2017
147905	PAPER	Printed	101032	M.S.B.O.A.		\$375.00	17-18 Membership - Middle School	09/07/2017
147906	PAPER	Printed	107546	N.A.S.S.P.		\$480.00	Fees - Student Council, Fees - National Hono	09/07/2017
147907	PAPER	Printed	105412	Cal Prins		\$118.68	Reimburse - License/Raz Kids	09/07/2017
147908	PAPER	Printed	102339	Jodi Rogier		\$125.00	Reimburse - Classroom Supplies	09/07/2017
147909	PAPER	Printed	90105	Alisa Santti		\$24.27	Reimburse - Classroom Supplies	09/07/2017
147910	PAPER	Printed	103134	John Scholten		\$215.07	Aug 2017 Mileage Reimb- Meetings	09/07/2017
147911	PAPER	Printed	90000	University of Oregon		\$350.00	SWIS Annual License - Central	09/07/2017
147912	PAPER	Printed	106594	Liz Warner		\$95.29	Reimburse - Classroom Books	09/07/2017
147913	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$2,980.55	Monthly Gas Billing	09/07/2017
147914	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #1	09/07/2017
147915	PAPER	Printed	103509	Cari Olson		\$12.82	Reimb - Snacks & Supplies/Summer School	09/07/2017
147916	PAPER	Printed	107271	Bill Perlmutter		\$224.87	Reimburse - Tennis Balls/Boys Tennis	09/07/2017
147917	PAPER	Printed	105412	Cal Prins		\$759.60	Reimb Subscription-Reading A-Z/Raz Kids	09/07/2017
147918	PAPER	Printed	106388	Todd Temple		\$50.00	17-18 Shoe Reimb/Custodial	09/08/2017
147919	PAPER	Printed	106673	Heidi Mellema		\$83.63	Reimburse - Classroom Supplies	09/08/2017
147920	PAPER	Printed	103543	AT&T		\$487.02	Monthly Phone Billing	09/12/2017
147921	PAPER	Printed	103543	AT&T		\$1,150.56	Monthly Phone Billing	09/12/2017
147922	PAPER	Printed	105720	Carter's Imagewear & Awards		\$95.00	Medals & Plaque - Girls Golf	09/12/2017
147923	PAPER	Printed	91934	John Cowan		\$48.95	Reimburse - Classroom Supplies	09/12/2017
147924	PAPER	Printed	92767	Carrie Crawford		\$61.70	Reimburse - Showcase Supplies	09/12/2017
147925	PAPER	Printed	105157	Erin Fate		\$24.00	Reimb - Classroom Supplies/Teacher Synerg	09/12/2017
147926	PAPER	Printed	90764	Petoskey-Bay View Country Club		\$1,600.00	Hosting Fee - Girls Golf Event 09/07/17	09/12/2017
147927	PAPER	Printed	100857	Trophy Case		\$177.00	Locker Tabs & Sign - Middle School, Door Sig	09/12/2017
147928	PAPER	Printed	107259	Samantha Willson		\$36.28	Reimburse - Book/Reading Assessment	09/12/2017
147929	PAPER	Printed	100947	City Of Petoskey		\$29,335.04	Monthly Electric, Water & Sewer Billing	09/12/2017
147930	PAPER	Printed	106329	Alisa Bowen		\$103.16	Reimburse - Classroom Supplies	09/12/2017
147931	PAPER	Printed	90091	Marathon/Wex Bank		\$751.10	Monthly Gas Purchases - August 2017	09/13/2017
147932	PAPER	Printed	90340	Mike Frampus		\$156.80	Reimburse - Welding/Trash Cans	09/13/2017
147933	PAPER	Printed	102775	Heather Loe		\$193.90	Reimburse - Classroom Stools	09/14/2017
147934	PAPER	Printed	90129	Michigan Education Directory, Inc.		\$206.00	2018 Directories - 8 Books	09/14/2017
147935	PAPER	Printed	105412	Cal Prins		\$1,426.00	Reimb - IXL Site License 10/21/17-10/21/18	09/14/2017
147936	PAPER	Printed	107547	Julie Wonnacott		\$14.44	Refund - Lost Book Fee	09/14/2017
147937	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	09/15/2017
147938	PAPER	Printed	103376	Access Locksmithing, Inc.		\$1,910.00	Repair - Exterior Storeroom Doors, Door Rep	09/15/2017
147939	PAPER	Printed	101094	All-Phase Electric Supply Co.		\$468.26	Maintenance Supplies	09/15/2017
147940	PAPER	Printed	90151	Arbor Scientific		\$19.00	Teaching Supplies	09/15/2017
147941	PAPER	Printed	104938	Atlas Electric, Inc.		\$1,546.01	Tech Services - High/Central/Middle, Repairs	09/15/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147942	PAPER	Printed	107548	Bailer's Equipment Repair		\$285.00	Service Call - Lincoln	09/15/2017
147943	PAPER	Printed	91321	Baudville, Inc.	One Time Vendor	\$126.30	Certificate Paper	09/15/2017
147944	PAPER	Printed	91023	Blick Art Materials		\$889.83	Art Supplies, Teaching Supplies, Art Supplies	09/15/2017
147945	PAPER	Printed	10018	Brown Motors, Inc.		\$15.50	Vehicle Repair Parts	09/15/2017
147946	PAPER	Printed	90162	Carolina Biological Supply Compan		\$1,027.72	Teaching Supplies, Teaching Supplies	09/15/2017
147947	PAPER	Printed	93060	CDW Government, Inc.		\$7,454.70	License - Office Pro	09/15/2017
147948	PAPER	Printed	102246	Central Michigan Paper		\$279.60	Teaching Supplies	09/15/2017
147949	PAPER	Printed	100947	City Of Petoskey		\$1,617.60	Safety Officer - 16-17 Football & BB Games	09/15/2017
147950	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$716.99	Maintenance Supplies	09/15/2017
147951	PAPER	Printed	100090	Continental Press, Inc.		\$69.91	Teaching Supplies	09/15/2017
147952	PAPER	Printed	90057	Contractors Supply, Inc.		\$750.00	Repair - Flooring/H.S. Office	09/15/2017
147953	PAPER	Printed	100795	Copy Plus/Ink Spot, Inc.		\$320.89	Envelopes - Central, Approval To Pay Forms	09/15/2017
147954	PAPER	Printed	100920	Curriculum Associates, LLC		\$321.57	Teaching Supplies, Teaching Supplies	09/15/2017
147955	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$579.75	Vehicle Repair Parts	09/15/2017
147956	PAPER	Printed	102074	Derrer Oil Co.		\$703.68	Maint Gas Purchases, Maintenance Gas Purc	09/15/2017
147957	PAPER	Printed	92105	Educators Publishing Service, Inc.		\$97.20	Teaching Supplies, Teaching Supplies	09/15/2017
147958	PAPER	Printed	101035	Emmet County - DPW		\$10.00	Disposal - Electronics	09/15/2017
147959	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.		\$255.00	Plumbing Repairs - Lincoln	09/15/2017
147960	PAPER	Printed	106797	ETNA Supply		\$5,000.00	Water Heater - High School	09/15/2017
147961	PAPER	Printed	90549	Fennell Subscription Service, Inc.		\$91.60	Subscriptions - Middle School	09/15/2017
147962	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$1,034.58	Maintenance Supplies	09/15/2017
147963	PAPER	Printed	90258	Flinn Scientific, Inc.		\$714.48	Teaching Supplies	09/15/2017
147964	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,074.41	Maintenance Supplies, Vehicle Repair Parts	09/15/2017
147965	PAPER	Printed	101550	Gary Schroeder & Associates		\$742.25	Folders - Sheridan	09/15/2017
147966	PAPER	Printed	92446	Gibson Excavating, LLC		\$1,610.00	July Services - Curtis Field	09/15/2017
147967	PAPER	Printed	91594	Global Equipment Co. Inc.		\$2,561.36	Lockers - Middle School	09/15/2017
147968	PAPER	Printed	100106	Goodheart-Wilcox Publishers		\$521.88	Auto Tech Workbooks	09/15/2017
147969	PAPER	Printed	100798	Gopher		\$765.36	Teaching Supplies	09/15/2017
147970	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$221.70	Maintenance Supplies	09/15/2017
147971	PAPER	Printed	90018	Hillsdale Educational Publishers, In		\$2,319.06	Teaching Supplies	09/15/2017
147972	PAPER	Printed	106306	Ink & Toner Alternative		\$7,938.30	Toner - High School, Toner - Central, Toner -	09/15/2017
147973	PAPER	Printed	106447	IXL Learning		\$1,750.00	License - Lincoln	09/15/2017
147974	PAPER	Printed	100804	J.W. Pepper & Son, Inc.		\$349.24	Music Supplies - High School	09/15/2017
147975	PAPER	Printed	93068	John E. Green Company		\$338.65	Mechanical Repairs	09/15/2017
147976	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,509.94	Supplies - H.S. Football, Supplies - M.S. Foot	09/15/2017
147977	PAPER	Printed	105623	Johnstone Supply #234		\$145.09	Maintenance Supplies	09/15/2017
147978	PAPER	Printed	91277	Kaplan Early Learning Company	One Time Vendor	\$144.84	Teaching Supplies	09/15/2017
147979	PAPER	Printed	1204	KSS Enterprises		\$39.90	Custodial Supplies - High	09/15/2017
147980	PAPER	Printed	100847	Lakeshore Learning Materials		\$448.28	Teaching Supplies, Teaching Supplies	09/15/2017
147981	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$772.00	Refuse Removal - August	09/15/2017
147982	PAPER	Printed	91142	Raymond L. Louiselle	One Time Vendor	\$487.50	Piano Tuning - High, Piano Tuning - Sheridan	09/15/2017
147983	PAPER	Printed	106367	Make It Personal		\$1,904.00	Uniforms - Custodial	09/15/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
147984	PAPER	Printed	90562	Marshall Music Co.		\$4,325.00	Annual Service Contract - 173 Instruments	09/15/2017
147985	PAPER	Printed	106025	McCardel Water Conditioning		\$9.00	Sept Cooler Rental - Admin	09/15/2017
147986	PAPER	Printed	100403	MEDCO Supply, Inc.		\$1,330.21	First Aid Supplies - Athletic, First Aid Supplies	09/15/2017
147987	PAPER	Printed	105048	Metal Head Welding, LLC		\$545.00	Shelving	09/15/2017
147988	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$1,069.66	Paint - Athletic Fields, Maintenance Supplies	09/15/2017
147989	PAPER	Printed	100114	Moore Medical, LLC		\$37.37	First Aid Supplies - High School	09/15/2017
147990	PAPER	Printed	102310	Musician's Friend, Inc.		\$89.98	Music Supplies - Sheridan	09/15/2017
147991	PAPER	Printed	100961	Nasco		\$686.01	Teaching Supplies, PE Supplies, Teaching S	09/15/2017
147992	PAPER	Printed	102661	Nichols		\$9,317.55	Custodial Supplies - Ottawa, Custodial Suppli	09/15/2017
147993	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$1,919.88	Printing & Inserts - Fall Newsletter, Ad - Tech	09/15/2017
147994	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$2,087.21	Monthly Copier Contract Pymts, Staples - Hig	09/15/2017
147995	PAPER	Printed	100948	Office Depot		\$1,009.93	Teaching Supplies - High, Teaching Supplies,	09/15/2017
147996	PAPER	Printed	106316	Ostlund Pest Control North, Inc.		\$900.00	Pest Control Services - May-Aug 2017	09/15/2017
147997	PAPER	Printed	104124	Michael D. Peters		\$7,216.00	Construction Services - Ottawa/Lincoln/Sheri	09/15/2017
147998	PAPER	Printed	101419	Plank Road Publishing, Inc.		\$112.45	Subscription - Music K-8	09/15/2017
147999	PAPER	VOID	107119	Presidio Networked Solutions Grou		-voided-	Void Ck #147999-Presidio Solutions Group	09/15/2017
148000	PAPER	Printed	10048	Print Shop		\$4,410.00	Letterhead - Admin, 17-18 Calendar/Annual R	09/15/2017
148001	PAPER	Printed	2013	Progress Publications		\$712.95	Folders - Central	09/15/2017
148002	PAPER	Printed	100092	Quill Corporation		\$1,990.51	Teaching Supplies, Teaching Supplies, Teach	09/15/2017
148003	PAPER	Printed	100964	Really Good Stuff, Inc.		\$1,168.69	Teaching Supplies, Teaching Supplies, Teach	09/15/2017
148004	PAPER	Printed	93365	Renaissance Learning, Inc.		\$879.00	Teaching Supplies	09/15/2017
148005	PAPER	Printed	1241	Richard's Tire, Inc.		\$322.72	Tires - Band Trailer	09/15/2017
148006	PAPER	Printed	90568	Riegle Press, Inc.		\$110.35	Office Supplies	09/15/2017
148007	PAPER	Printed	101521	Rochester 100, Inc.		\$400.00	Teaching Supplies	09/15/2017
148008	PAPER	Printed	90396	Rydin Decal		\$370.58	Parking Permits - High School	09/15/2017
148009	PAPER	Printed	100855	Scholastic Inc.		\$4,659.67	Subscription - FindOut & Science/Mattingly, S	09/15/2017
148010	PAPER	Printed	102068	School Datebooks		\$658.02	Student Planners - Middle School	09/15/2017
148011	PAPER	Printed	103974	School Nurse Supply, Inc.		\$140.46	First Aid Supplies - Ottawa	09/15/2017
148012	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Service - 7/20/17	09/15/2017
148013	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.		\$484.44	Repairs - High/Gym & Sheridan/Library	09/15/2017
148014	PAPER	Printed	10056	Spartan Distributors, Inc.		\$132.36	Maintenance Supplies	09/15/2017
148015	PAPER	Printed	101427	Studies Weekly, Inc.		\$1,048.05	Subscriptions - Harju, Subscription - Mattingly	09/15/2017
148016	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$995.00	CSD Report - H.S. Kitchen, Mechanical Repai	09/15/2017
148017	PAPER	Printed	2008	Suzuki Music USA		\$295.90	Music Supplies	09/15/2017
148018	PAPER	Printed	106851	Teacher Synergy, LLC		\$107.33	Teaching Supplies, Teaching Supplies	09/15/2017
148019	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$493.00	Aug Legal Services	09/15/2017
148020	PAPER	Printed	107549	Tobiidynavox, LLC		\$774.00	Tech Supplies - Boardmaker Plus	09/15/2017
148021	PAPER	Printed	92069	Toledo Physical Education Supply		\$727.65	Teaching Supplies	09/15/2017
148022	PAPER	Printed	91973	Trane U.S., Inc.		\$339.38	Maintenance Supplies	09/15/2017
148023	PAPER	Printed	90094	Traverse City Record Eagle	One Time Vendor	\$751.00	Ads - Med Occ/Ind Tech/Spec Ed/Aides	09/15/2017
148024	PAPER	Printed	91316	USI, Inc.		\$363.32	Teaching Supplies	09/15/2017
148025	PAPER	Printed	90150	Vernier Software & Technology		\$1,155.45	Teaching Supplies	09/15/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148026	PAPER	Printed	105318	Ward's Science		\$491.40	Teaching Supplies	09/15/2017
148027	PAPER	Printed	92126	West Music		\$194.77	Music Supplies, Music Supplies	09/15/2017
148028	PAPER	Printed	100762	School Specialty, Inc.		\$5,616.03	Teaching Supplies, Office Supplies, Teaching	09/15/2017
148029	PAPER	Printed	100762	School Specialty, Inc.		\$4,865.41	Teaching Supplies, Teaching Supplies, Office	09/15/2017
148030	PAPER	Printed	100762	School Specialty, Inc.		\$5,919.08	Teaching Supplies, Teaching Supplies, Teach	09/15/2017
148031	PAPER	Printed	100762	School Specialty, Inc.		\$1,051.67	Teaching Supplies, Teaching Supplies, Teach	09/15/2017
148032	PAPER	Printed	100857	Trophy Case		\$65.00	Trophy & Medals - Volleyball	09/18/2017
148033	PAPER	Printed	102661	Nichols		\$50.00	Custodial Supplies - Lincoln	09/18/2017
148034	PAPER	Printed	100859	Van's Business Machines, Inc.		\$1,360.12	Staples - Sheridan Copier, Monthly Copier Re	09/18/2017
148035	PAPER	Printed	101446	William C. Allen		\$80.00	Scale Certification - Wrestling	09/19/2017
148036	PAPER	Printed	106973	Big Teams, LLC		\$1,495.00	Subscription - Schedule Star/Building Softwar	09/19/2017
148037	PAPER	Printed	107445	Lindsey Griffes		\$35.00	Reimburse - Supplies/Medical Kits	09/19/2017
148038	PAPER	Printed	103131	William Hogan		\$50.00	17-18 Shoe Reimb/Custodial	09/19/2017
148039	PAPER	Printed	107550	Kiersten's Ride		\$35.00	Suicide Prev Conference - Pattullo	09/19/2017
148040	PAPER	Printed	102774	Laurie Lewis		\$138.48	Reimburse - Classroom Supplies/Calculators	09/19/2017
148041	PAPER	Printed	102775	Heather Loe		\$84.72	Reimburse - Classroom Supplies	09/19/2017
148042	PAPER	Printed	90003	M. A. S. S. P.		\$750.00	Conference Fee - Oberman	09/19/2017
148043	PAPER	Printed	100709	M.E.S.S.A.		\$256,789.93	Staff Insurance - October 2017	09/19/2017
148044	PAPER	Printed	100762	School Specialty, Inc.		\$122.77	Teaching Supplies	09/19/2017
148045	PAPER	Printed	105426	Carol Van Hoosier		\$95.88	Reimburse - Subscription/Video Editing	09/19/2017
148046	PAPER	Printed	90103	Mike Wargel		\$46.00	Reimburse - Classroom Supplies	09/19/2017
148047	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #2	09/19/2017
148048	PAPER	Printed	101114	Michigan Office Solutions		\$1,171.00	Qtr Duplicator Contract - Middle & High	09/19/2017
148049	PAPER	Printed	101032	M.S.B.O.A.		\$375.00	17-18 Membership - High School	09/20/2017
148050	PAPER	Printed	103734	Lance Bailey		\$72.68	Reimburse - Classroom Hooks/Supplies	09/21/2017
148051	PAPER	Printed	100762	School Specialty, Inc.		\$270.71	Teaching Supplies	09/21/2017
148052	PAPER	Printed	92029	Dave Smith		\$48.23	Cell Phone Reimb - 08/16/17 - 09/14/17	09/21/2017
148053	PAPER	Printed	105816	Trista Teuscher		\$60.47	Reimburse - Classroom Supplies	09/21/2017
148054	PAPER	Printed	90746	Craig Williams		\$50.00	Reimburse - Classroom Supplies	09/21/2017
148055	PAPER	Printed	92446	Gibson Excavating, LLC		\$13,420.00	Services - Spittler/Drain Tile Project	09/22/2017
148056	PAPER	Printed	100762	School Specialty, Inc.		\$104.49	Teaching Supplies	09/22/2017
148057	PAPER	Printed	103704	AT&T Long Distance		\$132.17	Monthly Phone Billing	09/26/2017
148058	PAPER	Printed	106922	Lisa Burris		\$23.99	Reimburse - Library Books	09/26/2017
148059	PAPER	Printed	107557	Cayla Cannon		\$52.00	Reimb - Fingerprint Fee/Noon Hour Monitor	09/26/2017
148060	PAPER	Printed	101024	DTE Energy		\$27.78	Gas Billing - Veurink House	09/26/2017
148061	PAPER	Printed	105285	Emmet County - Parks & Recreatio		\$500.00	Rent /Security Dp - SAT Testing 4/10/17	09/26/2017
148062	PAPER	Printed	134	MEA Financial Services		\$307.20	Group Term Life Ins - Oct 2017	09/26/2017
148063	PAPER	Printed	102530	Midland Dow High School		\$130.00	Entry Fee - Girls Golf 10/11/17	09/26/2017
148064	PAPER	Printed	106388	Todd Temple		\$30.00	Cell Phone Reimb - 09/18/17	09/26/2017
148065	PAPER	Printed	104074	Trophy Works		\$365.25	Awards - Cross Country Invitational	09/26/2017
148066	PAPER	Printed	6001	Howard Bates		\$165.00	Cell Phone Reimb - 06/16/17-07/15/17, Cell P	09/26/2017
148067	PAPER	Printed	106506	Carol Thola		\$297.00	Reimburse - Supplies/Read Naturally	09/26/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148068	PAPER	Printed	107000	Jaqueline Wallace		\$99.16	Reimburse - Calculators/Holder/Folders	09/26/2017
148069	PAPER	Printed	107559	Jeff Brey		\$298.83	Reimburse - M.S. Shop Supplies	09/26/2017
148070	PAPER	Printed	100940	Riddell/All American Sports Corp.		\$5,589.65	Credit - Duplicate Pymt 02/07/17, Helmets - H	09/27/2017
148071	PAPER	Printed	103517	Christina Cartwright		\$44.17	Reimburse - Classroom Supplies	09/28/2017
148072	PAPER	Printed	107560	Randy Ace Fairchild		\$322.00	Tennis Balls - Boys Tennis	09/28/2017
148073	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	09/29/2017
148074	PAPER	Printed	100857	Trophy Case		\$20.00	Door Signs - Middle School	09/28/2017
148075	PAPER	Printed	90117	Kim Block		\$139.80	Reimburse - Books/Naked Economics	09/29/2017
148076	PAPER	Printed	103543	AT&T		\$722.33	Monthly Phone Billing	10/03/2017
148077	PAPER	Printed	107559	Jeff Brey		\$154.05	Reimburse - Supplies/M.S. Shop Class	10/03/2017
148078	PAPER	Printed	106673	Heidi Mellema		\$39.86	Reimburse - CD Player	10/03/2017
148079	PAPER	Printed	3027	SEG Workers Compensation Fund		\$2,380.00	Work Comp Ins Premium - 2nd Qtr/17-18	10/03/2017
148080	PAPER	Printed	106929	Carey Strong		\$76.90	Reimburse - Postage/CA-60s, Reimburse - su	10/03/2017
148081	PAPER	Printed	104514	AT&T Mobility		\$258.85	Monthly Phone Billing	10/03/2017
148082	PAPER	Printed	107564	Mark Oberman		\$273.92	Mileage Reimb - 5D Training 09/29/17, Milea	10/03/2017
148083	PAPER	Printed	105881	Julie Sisson		\$27.55	Sept 2017 - In-District Mileage Reimb	10/03/2017
148084	PAPER	Printed	107565	Northern Michigan University		\$24.00	Entry Fees - Mathematics Competition	10/03/2017
148085	PAPER	Printed	90331	Penny Cleland		\$256.13	Reimburse - Classroom Supplies	10/04/2017
148086	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #3	10/04/2017
148087	PAPER	Printed	107567	Alpena FFA		\$650.00	Advisor Fees - National FFA Conction	10/05/2017
148088	PAPER	Printed	90683	Mathcounts Foundation		\$120.00	Reg Fee - Team Math Competition	10/05/2017
148089	PAPER	Printed	107566	Ann Mills		\$52.00	Reimb - Fingerprinting Fee/Noon Hour Monito	10/05/2017
148090	PAPER	Printed	92934	Amber Seeley		\$52.00	Reimb - Fingerprinting Fee/Noon Hour Monito	10/05/2017
148091	PAPER	Printed	105460	State Of Michigan/Elevator Division		\$540.00	2017 Certification Fees - High School	10/05/2017
148092	PAPER	Printed	90349	Andrew Kan Travel		\$1,085.00	Bus - Football To Haslett 10/20/17	10/09/2017
148093	PAPER	Printed	106954	Sean Byram		\$247.01	Reimburse - Meal & Mileage/MASSP Confere	10/09/2017
148094	PAPER	Printed	100947	City Of Petoskey		\$31,988.42	Monthly Electric, Water & Sewer Billing	10/09/2017
148095	PAPER	Printed	107570	Connections Education, LLC		\$7,119.00	Licenses - GradPoint Core 9/01/17 - 8/31/18	10/09/2017
148096	PAPER	Printed	107325	Harvey Nelson		\$21.74	Aug & Sept 2017 In-District Mileage Reimb	10/09/2017
148097	PAPER	Printed	105412	Cal Prins		\$145.68	Reimb - Pizza & Supplies/Title Parent Night	10/09/2017
148098	PAPER	Printed	92029	Dave Smith		\$60.99	Mileage Reimb - to TC /Football 9/15/17	10/09/2017
148099	PAPER	Printed	90091	Marathon/Wex Bank		\$573.39	Monthly Gas Purchases - 9/30/17	10/09/2017
148100	PAPER	Printed	103782	Emmet County - Building Departme		\$828.00	Bldg Permit Fees - Voc Ed House	10/10/2017
148101	PAPER	Printed	91580	Theresa Kwilinski		\$40.96	Reimburse - Supplies/Title I	10/10/2017
148102	PAPER	Printed	91134	Michigan School Business Officials		\$178.78	Lodging - 2017 MSBO Conf/Cartwright	10/10/2017
148103	PAPER	Printed	107573	Irene Miller		\$400.00	Lecture & Discussion - Holocaust/High Schoo	10/10/2017
148104	PAPER	Printed	103543	AT&T		\$488.23	Monthly Phone Billing	10/12/2017
148105	PAPER	Printed	103543	AT&T		\$1,152.98	Monthly Phone Billing	10/12/2017
148106	PAPER	Printed	104003	Bay Tennis And Fitness		\$90.00	Indoor Court Time - 08/11/17 - Boy Tennis	10/12/2017
148107	PAPER	Printed	106941	Robin Reynolds		\$59.01	Reimburse Gas - Boys Tennis To Allegan	10/12/2017
148108	PAPER	Printed	104743	Rosanne Schaub		\$25.48	Reimburse - Gas/MHSAA Meeting, Reimburs	10/12/2017
148109	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	10/13/2017

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148110	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	10/13/2017
148111	PAPER	Printed	152	Petoskey Education Foundation		\$137.00	Pet Ed Foundation (PR WH)	10/13/2017
148112	PAPER	Printed	100082	Sue Fogo		\$12.99	Reimburse - Batteries/Classroom Lab	10/13/2017
148113	PAPER	Printed	101527	Michigan Health Occupation Educa		\$300.00	2017 Conference Fees - Tahtinen	10/13/2017
148114	PAPER	Printed	92741	Colleen Pattullo		\$109.00	Reimburse - Program/Spanish Speaking Stud	10/13/2017
148115	PAPER	Printed	103376	Access Locksmithing, Inc.		\$591.50	Service Call - Lincoln/Door Locks	10/16/2017
148116	PAPER	Printed	101094	All-Phase Electric Supply Co.		\$1,059.11	Maintenance Supplies	10/16/2017
148117	PAPER	Printed	104938	Atlas Electric, Inc.		\$3,013.55	Technology Repairs	10/16/2017
148118	PAPER	Printed	102840	Aventric Technologies, LLC		\$213.00	AED Batteries	10/16/2017
148119	PAPER	Printed	90162	Carolina Biological Supply Compan		\$123.55	Teaching Supplies	10/16/2017
148120	PAPER	Printed	90057	Contractors Supply, Inc.		\$404.00	Maintenance Supplies	10/16/2017
148121	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$68.42	Keys - School Vehicles	10/16/2017
148122	PAPER	Printed	107497	David Hoffman Landscaping & Nur		\$857.50	Trimming-Spitter/Brush-Ag Bldg	10/16/2017
148123	PAPER	Printed	91465	Decker, Inc.		\$408.46	Table & Chairs - Ottawa, Table & Chairs - Ott	10/16/2017
148124	PAPER	Printed	101014	Demco, Inc.		\$369.72	Supplies - Media Center/Central, Library Boo	10/16/2017
148125	PAPER	Printed	102074	Derrer Oil Co.		\$428.22	Maintenance Gas Purchases, Maintenance G	10/16/2017
148126	PAPER	Printed	10073	Emmet Automotive Supply		\$107.26	Auto Shop Resale Supplies	10/16/2017
148127	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$864.03	Maintenance Supplies	10/16/2017
148128	PAPER	Printed	107533	Five H Irrigation & Maintenance, In		\$1,106.07	Service Call - Softball Field	10/16/2017
148129	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,926.77	Auto Shop Resale Supplies, Maintenance Su	10/16/2017
148130	PAPER	Printed	106498	Follett School Solutions, Inc.		\$3,859.06	Destiny Library License - All Bldgs, Library Bo	10/16/2017
148131	PAPER	Printed	92446	Gibson Excavating, LLC		\$3,305.00	Services - Sheridan/Steps & Court, Curtis Feil	10/16/2017
148132	PAPER	Printed	100798	Gopher		\$195.45	Phys Ed Supplies - Sheridan	10/16/2017
148133	PAPER	Printed	100865	Gordon Food Service, Inc.		\$137.83	Supplies - Admin Office/Training	10/16/2017
148134	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$76.79	Maintenance Supplies	10/16/2017
148135	PAPER	Printed	90214	Hyde Services, LLC		\$45.27	Maintenance Supplies	10/16/2017
148136	PAPER	Printed	106447	IXL Learning		\$750.00	Site Licenses - Math/Grades 6-12	10/16/2017
148137	PAPER	Printed	93068	John E. Green Company		\$3,031.93	Chiller Repair - Middle School, Service Call -	10/16/2017
148138	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$201.92	Football Supplies - Middle School	10/16/2017
148139	PAPER	Printed	92196	Johnson Controls, Inc.		\$561.24	Services - Stadium Control System	10/16/2017
148140	PAPER	Printed	105623	Johnstone Supply #234		\$49.54	Maintenance Supplies	10/16/2017
148141	PAPER	Printed	1204	KSS Enterprises		\$411.45	Maintenance Supplies	10/16/2017
148142	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,969.00	Monthly Refuse Removal	10/16/2017
148143	PAPER	Printed	106025	McCardel Water Conditioning		\$53.00	Cooler Rental & Bottles	10/16/2017
148144	PAPER	Printed	100403	MEDCO Supply, Inc.		\$192.00	Trainer Tape - Athletic Office	10/16/2017
148145	PAPER	Printed	105048	Metal Head Welding, LLC		\$47.50	Repair Services - Seeder Part	10/16/2017
148146	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$254.73	Maintenance Supplies	10/16/2017
148147	PAPER	Printed	91134	Michigan School Business Officials		\$90.00	ORS Processor Workshop - Moore	10/16/2017
148148	PAPER	Printed	101416	Neff Company		\$569.98	Athletic Letters & Pins	10/16/2017
148149	PAPER	Printed	102661	Nichols		\$10,921.61	Custodial Supplies - Ottawa, Custodial Suppli	10/16/2017
148150	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$399.75	Ad - M.S. Sec/H.S. Media/Para/Noon/Lab Me	10/16/2017
148151	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$5,570.10	Monthly Copier Contract Pymts	10/16/2017

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148152	PAPER	Printed	100948	Office Depot		\$142.07	Office Supplies - Central, Teaching Supplies	10/16/2017
148153	PAPER	Printed	104124	Michael D. Peters		\$268.00	Repairs - Admin	10/16/2017
148154	PAPER	Printed	105807	Petoskey Parts Plus		\$427.67	Auto Shop Resale Supplies	10/16/2017
148155	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$462.50	Support Services 8/29 & 9/13	10/16/2017
148156	PAPER	Printed	100854	Preston Feather		\$4,292.23	Sub Floor - Bldg Trades House Materials	10/16/2017
148157	PAPER	Printed	100092	Quill Corporation		\$249.92	Office Supplies - Admin, Office Supplies - Ad	10/16/2017
148158	PAPER	Printed	100964	Really Good Stuff, Inc.		\$86.67	Teaching Supplies	10/16/2017
148159	PAPER	Printed	102671	Rehmann Robson PC		\$1,900.00	16-17 Audit - Final Progress Billing	10/16/2017
148160	PAPER	Printed	1241	Richard's Tire, Inc.		\$15.00	Tire Repair	10/16/2017
148161	PAPER	Printed	106944	Royal Tire		\$335.80	Tires - 97 Maint Suburban	10/16/2017
148162	PAPER	Printed	100855	Scholastic Inc.		\$1,494.27	Subscription - Hintz/Storyworks, Subscription	10/16/2017
148163	PAPER	Printed	100762	School Specialty, Inc.		\$733.14	Office Supplies, Teaching Supplies, Teaching	10/16/2017
148164	PAPER	Printed	90010	Service Reproduction Company		\$328.53	Teaching Supplies	10/16/2017
148165	PAPER	Printed	104639	Shred-It USA, LLC		\$204.70	Shredding Services - 08/17/17, Shredding Se	10/16/2017
148166	PAPER	Printed	107579	Site One Landscape Supply		\$170.80	Seed Mix - Practice Fields	10/16/2017
148167	PAPER	Printed	100856	Standard Electric Company		\$360.03	Maintenance Supplies	10/16/2017
148168	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$245.95	Repairs - Ottawa Cooler/M.S. Oven	10/16/2017
148169	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$2,311.54	Resale Supplies - Comm Foods	10/16/2017
148170	PAPER	Printed	90070	Taylor Rental		\$4.00	Tool Rental	10/16/2017
148171	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$196.00	Legal Fees - September	10/16/2017
148172	PAPER	Printed	91973	Trane U.S., Inc.		\$1,013.49	Maintenance Supplies	10/16/2017
148173	PAPER	Printed	100857	Trophy Case		\$375.00	Signs - Fire Lane/Parking/Central, Sign - Cent	10/16/2017
148174	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$1,005.00	Services - Opened Drain/Ottawa, Toliect Drain	10/16/2017
148175	PAPER	Printed	100859	Van's Business Machines, Inc.		\$556.70	Copier Contract - Sheridan 08/21/17 - 09/20/1	10/16/2017
148176	PAPER	Printed	107574	Koorsen Fire & Security		\$3,660.96	Inspect/Service Fire Extinguisher Systems	10/17/2017
148177	PAPER	Printed	106982	Bedford Valley Golf Club		\$290.00	Entry Fee - State Finals/Girls Golf	10/17/2017
148178	PAPER	Printed	103966	Dana Dobrowolski		\$226.14	Reimburse - Classroom Supplies	10/17/2017
148179	PAPER	VOID	106782	Doubletree By Hilton		-voided-	Void Ck #148179-Doubletree By Hilton	10/17/2017
148180	PAPER	Printed	107580	Gull Lake View Golf Club & Resort		\$572.76	Lodging - State Finals/Girls Golf	10/17/2017
148181	PAPER	Printed	90092	Home Depot		\$300.00	Debit Card - Misc Maint Supplies	10/17/2017
148182	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #4	10/17/2017
148183	PAPER	Printed	107228	Jerry Piche		\$20.85	Reimburse - Gas/FFA Trip	10/17/2017
148184	PAPER	Printed	100821	Traverse Bay Area ISD		\$75.00	17-18 NMASA Region II Dues	10/17/2017
148185	PAPER	Printed	91499	Buck's Body Repair, Inc.		\$852.00	Repairs - Plow Truck	10/18/2017
148186	PAPER	Printed	106782	Doubletree By Hilton		\$709.80	Lodging - State Finals/Boys Tennis Team	10/18/2017
148187	PAPER	Printed	100807	Susan Baker-Smith		\$415.24	Reimburse - Conf Fees & Lodging/MIWLA	10/19/2017
148188	PAPER	Printed	100972	Camp Daggett		\$5,725.00	Adventure Program - 7th Grade	10/19/2017
148189	PAPER	Printed	90162	Carolina Biological Supply Compan		\$23.20	Teaching Supplies	10/19/2017
148190	PAPER	Printed	92258	Cintas Corporation - #729		\$351.31	Towels, Aprons, Mops - Commerical Foods,	10/19/2017
148191	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$3,100.27	Gas Billing - August 2017	10/19/2017
148192	PAPER	Printed	91142	Raymond L. Louiselle	One Time Vendor	\$110.00	Piano Tuning - M.S. Music Room	10/19/2017
148193	PAPER	Printed	101127	Starr Garter		\$361.46	USF Assitsance Work 4/02 - 10/04/17	10/19/2017



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148194	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	Oct 2017 State Aid Pymt	10/20/2017
148195	PAPER	Printed	107583	Jessica Barnadyn		\$52.00	Reimb - Fingerprinting Fees/Noon Monitor	10/24/2017
148196	PAPER	Printed	106657	John Myers		\$77.50	Reimb - Practice Rounds/Districts-Girls Golf	10/24/2017
148197	PAPER	VOID	1703	Wal-Mart Stores		-voided-	Void Ck #148197- Wal-Mart Stores	10/25/2017
148198	PAPER	VOID	100806	Johnson Buses, Inc.		-voided-	Void Ck #148198-Johnson Buses	10/25/2017
148199	PAPER	VOID	90349	Andrew Kan Travel		-voided-	Void Ck #148199-Andrew Kan Travel	10/25/2017
148200	PAPER	VOID	90382	Big North Conference		-voided-	Void Ck #148200-Big North Conference	10/25/2017
148201	PAPER	VOID	100806	Johnson Buses, Inc.		-voided-	Void Ck #148201-Johnson Buses	10/25/2017
148202	PAPER	Printed	103704	AT&T Long Distance		\$191.35	Monthly Phone Billing	10/26/2017
148203	PAPER	VOID	107559	Jeff Brey		-voided-	Void Ck #148203-Jeff Brey	10/26/2017
148204	PAPER	VOID	107308	Grand Unity Event Center		-voided-	Void Ck #148204-Grand Unity Event Center	10/26/2017
148205	PAPER	VOID	105649	Philadelphia Security Products, Inc.		-voided-	Void Ck #148205-Philadelphia Security Produ	10/26/2017
148206	PAPER	VOID	92132	Julie Saunders		-voided-	Void Ck #148206-Julie Saunders	10/26/2017
148207	PAPER	VOID	100762	School Specialty, Inc.		-voided-	Void Ck #148207-School Specialty	10/26/2017
148208	PAPER	VOID	90388	Sign & Design		-voided-	Void Ck #148208-Sign & Design	10/26/2017
148209	PAPER	Printed	90349	Andrew Kan Travel		\$1,085.00	Bus - Boys Soccer To East Lansing	10/26/2017
148210	PAPER	Printed	90382	Big North Conference		\$800.00	17-18 Dues	10/26/2017
148211	PAPER	Printed	100806	Johnson Buses, Inc.		\$10,420.00	Sept 2017 Athletic Trips	10/26/2017
148212	PAPER	Printed	100806	Johnson Buses, Inc.		\$6,737.00	August 2017 Athletic Trips	10/26/2017
148213	PAPER	Printed	107559	Jeff Brey		\$68.70	Reimburse - Supplies/M.S. Shop Classes	10/26/2017
148214	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	10/27/2017
148215	PAPER	Printed	107308	Grand Unity Event Center		\$500.00	Building Rent - SAT Testing 4/10/18	10/26/2017
148216	PAPER	Printed	151	Mi State Disbursement Unit		\$355.86	Foc - Child Support (PR WH)	10/27/2017
148217	PAPER	Printed	152	Petoskey Education Foundation		\$137.00	Pet Ed Foundation (PR WH)	10/27/2017
148218	PAPER	Printed	105649	Philadelphia Security Products, Inc.		\$113.44	Combination Locks - Middle School	10/26/2017
148219	PAPER	Printed	92132	Julie Saunders		\$58.95	Reimburse - Drumsticks/7th Grade Music	10/26/2017
148220	PAPER	Printed	100762	School Specialty, Inc.		\$300.07	Teaching Supplies	10/26/2017
148221	PAPER	Printed	90388	Sign & Design		\$66.00	Signs - Above Classrooms/Central	10/26/2017
148222	PAPER	Printed	100869	A.S.C.D.		\$89.00	2018 Membership - Slanec	10/26/2017
148223	PAPER	Printed	107590	Content Technology Solutions		\$810.00	Annual Service - Online Policy Manual	10/26/2017
148224	PAPER	Printed	100709	M.E.S.S.A.		\$260,805.85	Staff Insurance - Nov 2017	10/26/2017
148225	PAPER	Printed	134	MEA Financial Services		\$307.20	Group Term Life Ins - Nov 2017	10/26/2017
148226	PAPER	Printed	103207	Rotary - Petoskey Club		\$187.50	Qtr Dues, Fees & Meals - Scholten	10/26/2017
148227	PAPER	Printed	107591	Daniel Wandrie		\$500.00	CPR Certification Services - Secretaries	10/26/2017
148228	PAPER	Printed	105740	Jon Wilcox		\$268.57	Mileage Reimb - AdvancED Conference/Novi	10/26/2017
148229	PAPER	Printed	1703	Wal-Mart Stores		\$77.79	Supplies - M.S. Diabetic	10/27/2017
148230	PAPER	Printed	106657	John Myers		\$132.50	Reimb - Gas, Practice Round - State Finals/B	10/31/2017
148231	PAPER	Printed	107271	Bill Perlmutter		\$18.03	Reimb - Gas & Food/State Finals-Boys Tenni	10/31/2017
148232	PAPER	Printed	103207	Rotary - Petoskey Club		\$358.00	Qtr Dues, Fees & Meals - Cartwright	10/31/2017
148233	PAPER	Printed	92029	Dave Smith		\$50.00	Cell Phone Reimb - 09/15/17 - 10/14/17	10/31/2017
148234	PAPER	Printed	92069	Toledo Physical Education Supply		\$600.00	PE Supplies - Central, PE Supplies - Central,	10/31/2017
148235	PAPER	Printed	100806	Johnson Buses, Inc.		\$657.00	Bus - Ottawa To Flywheelers, Bus - Middle T	10/31/2017

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148236	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #5	11/01/2017
148237	PAPER	Printed	92041	Jane Babcock		\$157.68	Reimburse - Mileage/Conference	11/02/2017
148238	PAPER	Printed	106324	Bethany Fisher		\$91.11	Reimburse - Classroom Supplies/Curriculum	11/02/2017
148239	PAPER	Printed	91367	Larry Liebler		\$159.97	Reimburse - Mileage/MCTA Conference	11/02/2017
148240	PAPER	Printed	102775	Heather Loe		\$85.72	Reimburse - Classroom Supplies	11/02/2017
148241	PAPER	Printed	105816	Trista Teuscher		\$61.70	Reimburse - Classroom Supplies	11/02/2017
148242	PAPER	Printed	105883	Jackie Rindfusz		\$211.70	Reimburse - Food/State Finals-Boys Tennis	11/02/2017
148243	PAPER	Printed	103344	Mancino's		\$82.95	Lunch - CPR/Tech Training	11/03/2017
148244	PAPER	Printed	107598	Nicole Motz		\$24.61	Mileage Reimb - Volleyball To Gaylord	11/03/2017
148245	PAPER	Printed	90613	Lisa Penberthy-Keene		\$184.64	Reimburse - Classroom Books	11/03/2017
148246	PAPER	Printed	106758	Mandy Stewart		\$36.81	Mileage Reimb - Chx & BC Meetings	11/03/2017
148247	PAPER	Printed	103543	AT&T		\$723.57	Monthly Phone Billing	11/03/2017
148248	PAPER	Printed	107182	Cheryl Halfacer		\$3.21	Oct Mileage Reimb - Homebound/Mosley	11/03/2017
148249	PAPER	Printed	107325	Harvey Nelson		\$22.68	Oct 2017 In-District Mileage Reimb	11/03/2017
148250	PAPER	Printed	105881	Julie Sisson		\$8.03	Oct 2017 Mileage Reimb - Enrichment	11/03/2017
148251	PAPER	Printed	107599	Danielle Becenti		\$125.00	Dancer - Veteran's PowWow	11/09/2017
148252	PAPER	Printed	107600	Binaaswi Biiaswah		\$125.00	Dancer - Veteran's PowWow	11/09/2017
148253	PAPER	Printed	107324	James Gibson		\$125.00	Director Services - Veteran's PowWow	11/09/2017
148254	PAPER	Printed	107601	Walker Stonefish		\$125.00	Head Veteran - Veteran's PowWow	11/09/2017
148255	PAPER	Printed	107264	Joel Dohm		\$70.00	Reimb - Gift Cards/M.S Press Box Volunteers	11/09/2017
148256	PAPER	Printed	100713	Lisa Leavy		\$84.99	Reimburse - Classroom Supplies/Drones	11/09/2017
148257	PAPER	Printed	102551	Laura May		\$79.72	Sept-Oct 2017 - In-District Mileage Reimb	11/09/2017
148258	PAPER	Printed	105412	Cal Prins		\$15.50	Reimburse - Office Supplies	11/09/2017
148259	PAPER	Printed	105881	Julie Sisson		\$7.20	Reimburse - Postage/Essay Contest	11/09/2017
148260	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	11/10/2017
148261	PAPER	Printed	151	Mi State Disbursement Unit		\$47.99	Foc - Child Support (PR WH)	11/10/2017
148262	PAPER	Printed	152	Petoskey Education Foundation		\$206.00	Pet Ed Foundation (PR WH)	11/10/2017
148263	PAPER	Printed	107602	Jodi Mundy		\$50.00	Cash Box - Scholastic Book Fair	11/10/2017
148264	PAPER	Printed	90003	M. A. S. S. P.		\$169.00	Workshop Fee - Dohm/Restorative Practices	11/10/2017
148265	PAPER	Printed	103543	AT&T		\$1,152.98	Monthly Phone Billing	11/10/2017
148266	PAPER	Printed	92041	Jane Babcock		\$47.15	Mileage Reimb - MTEC Training/Gaylord	11/10/2017
148267	PAPER	Printed	92040	Lynn Peters		\$99.00	Reimburse - Books/Title Night	11/10/2017
148268	PAPER	Printed	107228	Jerry Piche		\$22.75	Reimburse - Meals/National FFA Convention	11/10/2017
148269	PAPER	Printed	100616	M.H.S.A.A.		\$400.00	Surplus - Volleyball Regionals 11/07/17	11/10/2017
148270	PAPER	Printed	100897	Northern Michigan Sports Medicine		\$2,343.00	Athletic Trainer Services - Contract Pymt #1	11/10/2017
148271	PAPER	Printed	106941	Robin Reynolds		\$104.81	Reimburse - Lunch/Tennis State Finals	11/10/2017
148272	PAPER	Printed	93169	Kerry Van Orman		\$4,467.30	Net Pay - No ACH 11/10/17 Pay	11/10/2017
148273	PAPER	Printed	100947	City Of Petoskey		\$35,244.37	Monthly Electric, Water & Sewer Billing	11/13/2017
148274	PAPER	Printed	90091	Marathon/Wex Bank		\$1,653.99	October Gas Purchases	11/13/2017
148275	PAPER	Printed	103543	AT&T		\$488.23	Monthly Phone Billing	11/14/2017
148276	PAPER	Printed	104514	AT&T Mobility		\$259.88	Monthly Phone Billing	11/14/2017
148277	PAPER	Printed	107264	Joel Dohm		\$11.98	Reimburse - Scorebooks/M.S. BB	11/14/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148278	PAPER	Printed	107603	Robert Harcrow		\$49.81	17-18 Shoe Reimb/Custodial	11/14/2017
148279	PAPER	Printed	106012	Jim Harrington		\$699.53	Reimburse - Lodging/CC State Finals, Reimb	11/14/2017
148280	PAPER	Printed	100806	Johnson Buses, Inc.		\$5,148.00	Bus - Band To Big Rapids	11/14/2017
148281	PAPER	Printed	100655	M.I.A.A.A.		\$405.00	Annual Fees & Conference - Smith & Schaub	11/14/2017
148282	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #6	11/14/2017
148283	PAPER	Printed	105841	FIRST		\$5,000.00	Registration Fees - FRC Veteran Team	11/15/2017
148284	PAPER	Printed	103376	Access Locksmithing, Inc.		\$1,747.50	Door & Lock Repairs - High/Middle/Ottawa	11/15/2017
148285	PAPER	Printed	101094	All-Phase Electric Supply Co.		\$631.94	Maintenance Supplies	11/15/2017
148286	PAPER	Printed	104938	Atlas Electric, Inc.		\$8,456.29	Technology Repairs, Technology Repairs, Ele	11/15/2017
148287	PAPER	Printed	10018	Brown Motors, Inc.		\$173.01	Auto Shop Resale Supplies	11/15/2017
148288	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$1,738.08	Vehicle Repair Parts, Tires - 2012 Band Truc	11/15/2017
148289	PAPER	Printed	101014	Demco, Inc.		\$108.19	Supplies - Ottawa Media Center	11/15/2017
148290	PAPER	Printed	102074	Derrer Oil Co.		\$454.78	Maintenance Gas Purchases, Maintenance G	11/15/2017
148291	PAPER	Printed	10073	Emmet Automotive Supply		\$413.04	Auto Shop Resale Supplies	11/15/2017
148292	PAPER	Printed	101035	Emmet County - DPW		\$324.35	Recycle - Light Bulbs	11/15/2017
148293	PAPER	Printed	90052	Evergreen Lawn Care		\$100.00	Winterize Sprinkler Systsem - Ball Fields	11/15/2017
148294	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$388.63	Maintenance Supplies	11/15/2017
148295	PAPER	Printed	107533	Five H Irrigation & Maintenance, In		\$275.00	Winterizing Sprinkler System - Stadium	11/15/2017
148296	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$4,204.66	Vehicle Repair Parts, Maintenance Supplies,	11/15/2017
148297	PAPER	Printed	106498	Follett School Solutions, Inc.		\$3,398.97	Library Books - Central, Library Books - Otta	11/15/2017
148298	PAPER	Printed	106788	Furniture Specialists, Inc.		\$566.45	Chairs - Tech Classroom	11/15/2017
148299	PAPER	Printed	105124	Genesee Intermediate School Distr		\$1,290.00	Tuition - Online Classes	11/15/2017
148300	PAPER	Printed	105338	Graham Electric Co.		\$326.00	Routine Maintenance - Generator	11/15/2017
148301	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$83.43	Maintenance Supplies	11/15/2017
148302	PAPER	Printed	90555	Industrial Arts Supply Co.		\$552.49	Classroom Supplies	11/15/2017
148303	PAPER	Printed	106306	Ink & Toner Alternative		\$1,589.88	Toner - Ottawa, Toner - Spittler	11/15/2017
148304	PAPER	Printed	93068	John E. Green Company		\$2,526.92	Service Call & Repair - Chiller/Middle School,	11/15/2017
148305	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,019.97	Tape & Scorebook - Wrestling, Balls & Score	11/15/2017
148306	PAPER	Printed	91087	K&J Septic Service		\$125.00	PortaJohn Rental - Upper Tennis Courts	11/15/2017
148307	PAPER	Printed	103070	Kendall Electric, Inc.		\$37.65	Maintenance Supplies	11/15/2017
148308	PAPER	Printed	1204	KSS Enterprises		\$75.36	Custodial Supplies - Sheridan	11/15/2017
148309	PAPER	Printed	104273	Learning A-Z		\$104.95	Raz Kids License - Middle School	11/15/2017
148310	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Monthly Refuse Removal Service	11/15/2017
148311	PAPER	Printed	91142	Raymond L. Louiselle	One Time Vendor	\$110.00	Piano Tuning - H.S. Stage	11/15/2017
148312	PAPER	Printed	106025	McCardel Water Conditioning		\$53.00	Water Cooler Rent & Bottles - Spittler	11/15/2017
148313	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$135.83	Maintenance Supplies	11/15/2017
148314	PAPER	Printed	102661	Nichols		\$6,798.73	Custodial Supplies - Sheridan, Custodial Sup	11/15/2017
148315	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$7,800.36	Monthly Copier Contract Pymts, Staples - Ott	11/15/2017
148316	PAPER	Printed	105807	Petoskey Parts Plus		\$750.70	Auto Shop Resale Supplies	11/15/2017
148317	PAPER	Printed	101419	Plank Road Publishing, Inc.		\$112.45	Subscription - Music K-8/Ottawa	11/15/2017
148318	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$14,885.00	Services - Data Storage Project, Support - Te	11/15/2017
148319	PAPER	Printed	100854	Preston Feather		\$3,025.03	Materials - Bldg Trades House, Materials - Su	11/15/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148320	PAPER	Printed	107052	Prime Diesel & Automotive, LLC		\$385.70	Repairs - Band Trucks	11/15/2017
148321	PAPER	Printed	100092	Quill Corporation		\$302.52	Office Supplies - Spilter, Office Supplies - Spit	11/15/2017
148322	PAPER	Printed	1241	Richard's Tire, Inc.		\$29.42	Tire Repair - Lawn Mower	11/15/2017
148323	PAPER	Printed	100855	Scholastic Inc.		\$133.10	Teaching Supplies	11/15/2017
148324	PAPER	Printed	100762	School Specialty, Inc.		\$1,078.92	Teaching Supplies, Teaching Supplies, Teach	11/15/2017
148325	PAPER	Printed	107120	SHI International Corp		\$17,800.00	Technology Supplies	11/15/2017
148326	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Service 10/12/17	11/15/2017
148327	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.		\$127.56	Glass Door Repair - High School	11/15/2017
148328	PAPER	Printed	100856	Standard Electric Company		\$32.50	Maintenance Supplies	11/15/2017
148329	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$1,827.07	Mechanical Repair Services	11/15/2017
148330	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$262.00	Oct Legal Services/Audit Letter	11/15/2017
148331	PAPER	Printed	107549	Tobiidynavox, LLC		\$399.00	Teaching Supplies	11/15/2017
148332	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$205.00	Service Call - Ottawa	11/15/2017
148333	PAPER	Printed	100859	Van's Business Machines, Inc.		\$573.35	Monthly Copier Contract - Sheridan	11/15/2017
148334	PAPER	Printed	93060	CDW Government, Inc.		\$3,875.30	Teaching Supplies, Technology Supplies	11/16/2017
148335	PAPER	Printed	102068	School Datebooks		\$183.40	Student Planners - Central	11/16/2017
148336	PAPER	Printed	106536	Boyne City High School		\$80.00	Entry Fee - Cross Country 9/13/17	11/16/2017
148337	PAPER	Printed	107098	Gretchen Fedus		\$99.00	Reimburse - Classroom Supplies/MobyMax	11/16/2017
148338	PAPER	Printed	92385	Heather Giammalva		\$48.38	Reimburse - Classroom Supplies	11/16/2017
148339	PAPER	Printed	107445	Lindsey Griffes		\$25.00	Reimburse - Gas/Soccer Regionals	11/16/2017
148340	PAPER	Printed	92781	Zach Jonker		\$15.02	Reimburse - Gas/Soccer Districts	11/16/2017
148341	PAPER	Printed	100713	Lisa Leavy		\$50.00	Reimburse - Classroom Books	11/16/2017
148342	PAPER	Printed	100709	M.E.S.S.A.		\$258,800.05	Staff Insurance - Dec 2017	11/16/2017
148343	PAPER	Printed	103626	Petoskey Public Schools - Yearboo		\$350.00	7 Yearbooks - Board/Archives	11/16/2017
148344	PAPER	Printed	105412	Cal Prins		\$25.00	Reimburse - Supplies/P-T Conferences	11/16/2017
148345	PAPER	Printed	92029	Dave Smith		\$48.14	Cell Phone Reimb - 10/15/17 - 11/13/17	11/16/2017
148346	PAPER	Printed	107535	Bella Luna Toys		\$13.90	Music Supplies - Sheridan	11/17/2017
148347	PAPER	Printed	107455	Casey Hogan		\$39.99	17-18 Shoe Reimb/Custodial	11/17/2017
148348	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$466.00	Soccer Goal Replacement/Maintenance	11/17/2017
148349	PAPER	Printed	100092	Quill Corporation		\$79.98	Laminating Film - Maintenance Signs	11/17/2017
148350	PAPER	Printed	100857	Trophy Case		\$126.00	Signs - Maintenance	11/17/2017
148351	PAPER	Printed	104273	Learning A-Z		\$949.50	RAZ Kids Licenses - Sheridan	11/17/2017
148352	PAPER	Printed	92385	Heather Giammalva		\$158.67	Reimburse - Chairs & Rug/Classroom	11/17/2017
148353	PAPER	Printed	101074	Sandy Gendich		\$87.36	Reimburse - Classroom Supplies	11/17/2017
148354	PAPER	Printed	105772	Tony Cutler		\$396.77	Reimburse - Microphone Supplies	11/20/2017
148355	PAPER	Printed	107564	Mark Oberman		\$273.92	Mileage Reimb - 5D+ Training 11/13 & 14	11/20/2017
148356	PAPER	Printed	91196	Mark Peters		\$50.00	17-18 Shoe Reimb/Custodial	11/20/2017
148357	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	Nov 2017 State Aid Pymt	11/20/2017
148358	PAPER	Printed	90866	Megan Hintz		\$104.49	Reimburse - Classroom Supplies	11/21/2017
148359	PAPER	Printed	107610	Learning Without Tears		\$50.00	License - My Keying Board	11/21/2017
148360	PAPER	Printed	100619	Michigan Officeways, Inc.		\$1,521.56	Chairs - Business Tech Classroom	11/21/2017
148361	PAPER	Printed	106929	Carey Strong		\$98.00	Reimburse - Stamps/Lincoln	11/21/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148362	PAPER	Printed	91023	Blick Art Materials		\$89.85	Replacement Art DVDs	11/21/2017
148363	PAPER	Printed	134	MEA Financial Services		\$307.20	Group Term Life Ins - Dec 2017	11/21/2017
148364	PAPER	Printed	107564	Mark Oberman		\$220.01	Reimb - Mileage & Lodging/5D Training 10/23	11/21/2017
148365	PAPER	Printed	92258	Cintas Corporation - #729		\$418.20	Coats & Towels - Auto Shop, Towels & Apron	11/21/2017
148366	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	11/24/2017
148367	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	11/24/2017
148368	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	11/24/2017
148369	PAPER	Printed	103704	AT&T Long Distance		\$180.52	Monthly Phone Billing	11/27/2017
148370	PAPER	Printed	101024	DTE Energy		\$136.27	Monthly Gas Billing - Veurink House, Monthly	11/27/2017
148371	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #7	11/27/2017
148372	PAPER	Printed	100964	Really Good Stuff, Inc.		\$319.93	Teaching Supplies	11/27/2017
148373	PAPER	Printed	104743	Rosanne Schaub		\$18.99	Reimburse - Chair Mat/Office	11/27/2017
148374	PAPER	Printed	6001	Howard Bates		\$110.00	Cell Phone Reimb - 09/16/17 - 10/15/17, Cell	11/27/2017
148375	PAPER	Printed	100806	Johnson Buses, Inc.		\$8,922.00	Oct 2017 Athletic Trips	11/28/2017
148376	PAPER	Printed	90078	Elsa Martin		\$79.04	Reimburse - Spanish Textbooks	11/28/2017
148377	PAPER	Printed	107559	Jeff Brey		\$641.88	Reimbure Supplies/Shop Classes	11/30/2017
148378	PAPER	Printed	107592	Builders First Source		\$1,037.63	House Materials - Bldg Trades	11/30/2017
148379	PAPER	Printed	106347	Casie Parker		\$180.02	Reimburse - Meals & Mileage/MME Conferen	11/30/2017
148380	PAPER	Printed	106758	Mandy Stewart		\$36.72	Mileage Reimb - Char-Em Meetings 11/29 &	11/30/2017
148381	PAPER	Printed	90746	Craig Williams		\$50.06	Reimburse - Science Supplies	11/30/2017
148382	PAPER	Printed	100806	Johnson Buses, Inc.		\$9,623.00	Bus - Sheridan To High School, Bus - Band T	11/30/2017
148383	PAPER	VOID	91097	Freeland High School		-voided-	Void Ck #148383-Freeland High School	12/01/2017
148384	PAPER	Printed	90455	Gaylord High School		\$125.00	Entry Fee - JV Wrestling 01/26/18	12/01/2017
148385	PAPER	Printed	91096	Hart High School		\$150.00	Entry Fee - Varsity Wrestling 12/16/17	12/01/2017
148386	PAPER	Printed	100986	Hastings High School		\$180.00	Entry Fee - Varsity Wrestling 01/06/18	12/01/2017
148387	PAPER	Printed	91207	Kalkaska High School		\$175.00	Entry Fee - JV Wrestling 01/06/18	12/01/2017
148388	PAPER	Printed	107366	Kenowa Hills High School		\$200.00	Entry Fee - Varsity Wrestling 01/20/18	12/01/2017
148389	PAPER	Printed	107624	Owosso High School		\$200.00	Entry Fee - Varsity Wrestling 12/09/17	12/01/2017
148390	PAPER	Printed	102674	Rudyard High School		\$150.00	Entry Fee - JV Wrestling 12/15/17	12/01/2017
148391	PAPER	Printed	107367	Yale High School		\$200.00	Entry Fee - Varsity Wrestling 01/27/18	12/01/2017
148392	PAPER	Printed	103782	Emmet County - Building Departme		\$352.00	Permits - Bldg Trades House	12/04/2017
148393	PAPER	Printed	102775	Heather Loe		\$56.48	Reimburse - Classroom Supplies	12/04/2017
148394	PAPER	Printed	103344	Mancino's		\$48.86	Dinner/Special Board Meeting 11/18/17	12/04/2017
148395	PAPER	Printed	104743	Rosanne Schaub		\$55.00	Reimburse - MIAAA Membership Dues	12/04/2017
148396	PAPER	Printed	103317	SET SEG		\$215.00	COBRA Services - Dec 2017	12/04/2017
148397	PAPER	Printed	107626	Carley Statler		\$52.00	Reimb - Fingerprinting Fees/Noon Monitor	12/04/2017
148398	PAPER	Printed	106388	Todd Temple		\$30.00	Cell Phone Reimb - 12/01/17	12/04/2017
148399	PAPER	Printed	103543	AT&T		\$723.02	MOntly Phone Billing	12/05/2017
148400	PAPER	Printed	103704	AT&T Long Distance		\$35.68	Monthly Phone Billing	12/05/2017
148401	PAPER	Printed	107629	Ann Carolan		\$9.63	Nov Mileage Reimb - Homebound/Greimel	12/05/2017
148402	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$2,596.77	Monthly Gas Billing	12/05/2017
148403	PAPER	Printed	107182	Cheryl Halfacer		\$39.90	Reimburse - Storage Boxes	12/05/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148404	PAPER	Printed	90652	Lisa Pontoni		\$65.88	Reimburse - Meals & Gas/CASC Model UN	12/05/2017
148405	PAPER	Printed	107299	Dorothy Prins		\$35.00	Reimburse - Gas/CASC-Model UN	12/05/2017
148406	PAPER	Printed	103317	SET SEG		\$2,000.00	Compliance Assessment	12/05/2017
148407	PAPER	Printed	107628	Diana Tahtinen		\$88.28	Mileage Reimb - MEOHA Conference	12/05/2017
148408	PAPER	Printed	104514	AT&T Mobility		\$259.88	MOnthly Phone Billing	12/07/2017
148409	PAPER	Printed	106355	Scott Byrd		\$120.00	Cell Phone Reimb - 07/11/17 - 8/10/17, Cell P	12/07/2017
148410	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	12/08/2017
148411	PAPER	Printed	100806	Johnson Buses, Inc.		\$468.00	Nov 2017 Athletic Trips	12/07/2017
148412	PAPER	Printed	92300	Mancelona Public Schools		\$100.00	Entry Fee - M.S. Cross Country 10/05/17	12/07/2017
148413	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	12/08/2017
148414	PAPER	Printed	107325	Harvey Nelson		\$12.29	Nov 2017 In-District Mileage Reimb	12/07/2017
148415	PAPER	Printed	92741	Colleen Pattullo		\$69.24	Reimburse - Recess Supplies	12/07/2017
148416	PAPER	Printed	90983	Petoskey Chamber of Commerce		\$150.00	Tickets - Breakfast Of Champions	12/07/2017
148417	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	12/08/2017
148418	PAPER	Printed	100947	City Of Petoskey		\$35,552.26	Monthly Electric, Water & Sewer	12/11/2017
148419	PAPER	Printed	103543	AT&T		\$488.23	Monthly Phone Billing	12/12/2017
148420	PAPER	Printed	103543	AT&T		\$1,152.98	Monthly Phone Billing	12/12/2017
148421	PAPER	Printed	91097	Freeland High School		\$210.00	Entry Fee - Varsity Wrestling 12/28/17	12/12/2017
148422	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #8	12/12/2017
148423	PAPER	Printed	91332	Traverse City West High School		\$180.00	Entry Fee - JV Wrestling 12/28/17	12/12/2017
148424	PAPER	Printed	90091	Marathon/Wex Bank		\$729.90	Monthly Gas Purchases	12/12/2017
148425	PAPER	Printed	105881	Julie Sisson		\$11.13	Nov 2017 In-District Mileage Reimb	12/14/2017
148426	PAPER	Printed	107628	Diana Tahtinen		\$67.47	Reimburse - Classroom Supplies	12/15/2017
148427	PAPER	Printed	101094	All-Phase Electric Supply Co.		\$730.10	Maintenance Supplies	12/15/2017
148428	PAPER	Printed	91403	Amerigas Propane LP		\$158.00	Propane Gas - Bldg Trades House	12/15/2017
148429	PAPER	Printed	101172	Arm Industrial & Environment Cons		\$2,600.00	3-Year AHERA Asbestos Re-Inspection	12/15/2017
148430	PAPER	Printed	104938	Atlas Electric, Inc.		\$5,156.25	Repairs - H.S. Parking Lot Lights, Maintenanc	12/15/2017
148431	PAPER	Printed	10018	Brown Motors, Inc.		\$105.79	Auto Shop Resale Supplies	12/15/2017
148432	PAPER	VOID	107592	Builders First Source		-voided-	Void Ck-148432 - Builders First Source	12/15/2017
148433	PAPER	Printed	90162	Carolina Biological Supply Compan		\$103.30	Teaching Supplies, Teaching Supplies	12/15/2017
148434	PAPER	Printed	91350	Chandler Township		\$44.83	2017 Winter Taxes - Springvale Rd.	12/15/2017
148435	PAPER	Printed	104554	Compass Minerals America, Inc.		\$7,019.83	Bulk Highway Salt	12/15/2017
148436	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$48.05	Maintenance Supplies	12/15/2017
148437	PAPER	Printed	107355	Cross Cut Concrete		\$225.00	Concrete Cores - Discus Pad	12/15/2017
148438	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$413.57	Vehicle Repair Parts, Wiper Blades - Band Tr	12/15/2017
148439	PAPER	Printed	91465	Decker, Inc.		\$42.35	Hooks - Ottawa	12/15/2017
148440	PAPER	Printed	101014	Demco, Inc.		\$424.69	Supplies - H.S. Media Center	12/15/2017
148441	PAPER	Printed	102074	Derrer Oil Co.		\$421.02	Maint Gas Purchases, Maint Gas Purchases	12/15/2017
148442	PAPER	Printed	107054	Eikenhout, Inc.		\$1,996.42	Wood & Supplies - Bldg Trades House	12/15/2017
148443	PAPER	Printed	10073	Emmet Automotive Supply		\$960.46	Auto Shop Resale Supplies	12/15/2017
148444	PAPER	Printed	101035	Emmet County - DPW		\$65.68	Recycle - Tires/Other	12/15/2017
148445	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.		\$1,871.77	Repairs - Bldg Trades Venter Motor, Repair P	12/15/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148446	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$341.79	Maintenance Supplies	12/15/2017
148447	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,729.91	Auto Shop Resale Supplies, Vehicle Repair P	12/15/2017
148448	PAPER	Printed	106498	Follett School Solutions, Inc.		\$1,212.73	Library Books - Ottawa, Library Books - High	12/15/2017
148449	PAPER	Printed	100865	Gordon Food Service, Inc.		\$22.27	Supplies - Admin	12/15/2017
148450	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$71.21	Maintenance Supplies	12/15/2017
148451	PAPER	Printed	101883	Heritage Crystal Clean, LLC		\$50.00	Disposal Services - Used Oil/Auto Shop	12/15/2017
148452	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,235.00	Jacket & Pants - Boys Soccer, Jersey & Short	12/15/2017
148453	PAPER	Printed	105623	Johnstone Supply #234		\$537.14	Maintenance Supplies	12/15/2017
148454	PAPER	Printed	1204	KSS Enterprises		\$308.39	Custodial Supplies - High, Custodial Supplies	12/15/2017
148455	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Monthly Refuse Removal	12/15/2017
148456	PAPER	Printed	105619	Steven D. Lowe, P.C.		\$1,282.50	Legal Services - Section 125 Plan	12/15/2017
148457	PAPER	Printed	106367	Make It Personal		\$180.00	Shirts - Maintenance	12/15/2017
148458	PAPER	Printed	106025	McCardel Water Conditioning		\$9.00	Dec Cooler Rental	12/15/2017
148459	PAPER	Printed	105048	Metal Head Welding, LLC		\$462.86	Repair Locks/Battery, Cut & Weld Door Reinf	12/15/2017
148460	PAPER	Printed	103357	MetLife		\$109.59	Annual FICA Withholding - ERI	12/15/2017
148461	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$221.47	Maintenance Supplies	12/15/2017
148462	PAPER	Printed	10042	Midwest Siding & Sales, Inc.		\$695.06	House Materials - Bldg Trades	12/15/2017
148463	PAPER	Printed	101416	Neff Company		\$630.05	Letters - Academic	12/15/2017
148464	PAPER	Printed	102661	Nichols		\$4,560.45	Credit - Custodial Supplies - Middle, Custodia	12/15/2017
148465	PAPER	Printed	100171	North Central Michigan College		\$150,829.17	Tuition & Books - Dual Enrollment/EC	12/15/2017
148466	PAPER	Printed	100171	North Central Michigan College		\$6,896.25	Tuition & Books - Concurrent/Cohort 3	12/15/2017
148467	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$1,056.85	Ad - AC Aide/Long Term Sub, Printing - Dec	12/15/2017
148468	PAPER	Printed	100897	Northern Michigan Sports Medicine		\$300.00	Trainer Services - M.S Football/Soccer Playof	12/15/2017
148469	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$5,827.53	Monthly Copier Contracts	12/15/2017
148470	PAPER	Printed	103662	Northwest Evaluation Association		\$29,885.00	Testing & Web Based MAP	12/15/2017
148471	PAPER	Printed	105807	Petoskey Parts Plus		\$1,323.58	Repairs - Band Truck, Auto Shop Resale Sup	12/15/2017
148472	PAPER	Printed	100854	Preston Feather		\$5,365.62	House Materials - Bldg Trades, Trusses - Bld	12/15/2017
148473	PAPER	Printed	100092	Quill Corporation		\$30.69	Office Supplies - Admin	12/15/2017
148474	PAPER	Printed	100964	Really Good Stuff, Inc.		\$179.76	Teaching Supplies	12/15/2017
148475	PAPER	Printed	1241	Richard's Tire, Inc.		\$17.00	Tire Repair	12/15/2017
148476	PAPER	Printed	100153	School Health Corporation		\$220.65	Teaching Supplies	12/15/2017
148477	PAPER	Printed	100762	School Specialty, Inc.		\$716.33	Teaching Supplies, Teaching Supplies, Teach	12/15/2017
148478	PAPER	Printed	90010	Service Reproduction Company		\$179.90	Teaching Supplies	12/15/2017
148479	PAPER	Printed	107120	SHI International Corp		\$305.00	Tech Supplies - AirTames	12/15/2017
148480	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Services - Admin	12/15/2017
148481	PAPER	Printed	10056	Spartan Distributors, Inc.		\$143.79	Maintenance Supplies	12/15/2017
148482	PAPER	Printed	100856	Standard Electric Company		\$62.70	Maintenance Supplies	12/15/2017
148483	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$3,144.98	Repairs - Cooler & Freezer - Central & High	12/15/2017
148484	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$1,132.36	Supplies - Hosp Foods	12/15/2017
148485	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$122.50	October Legal Services	12/15/2017
148486	PAPER	Printed	100857	Trophy Case		\$161.00	Medals & Trophy - Girls BB, Medals - Boys B	12/15/2017
148487	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$255.00	Repairs - H.S. Drain	12/15/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148488	PAPER	Printed	105454	Megan Van Horn		\$207.79	Services - Winter 2017 District Newsletter	12/15/2017
148489	PAPER	Printed	100859	Van's Business Machines, Inc.		\$957.11	Copier Contract - Sheridan	12/15/2017
148490	PAPER	Printed	107485	Voyager Sopris Learning		\$168.14	Teaching Supplies	12/15/2017
148491	PAPER	Printed	107639	X-Cel Chemical Specialties		\$2,314.40	Custodial Supplies - Sheridan, Custodial Sup	12/15/2017
148492	PAPER	Printed	107639	X-Cel Chemical Specialties		\$227.90	Custodial Supplies - Spittler	12/15/2017
148493	PAPER	Printed	107592	Builders First Source		\$8,060.68	Windows - Bldg Trades House, Blocks - Bldg	12/15/2017
148494	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,143.00	Bus - H.S. To Midland, Bus - Enrich Choir To	12/19/2017
148495	PAPER	Printed	107559	Jeff Brey		\$326.11	Reimburse - Classroom Supplies	12/19/2017
148496	PAPER	Printed	106387	Julie Laur		\$69.90	Reimburse - Supplies/Winter Concert	12/19/2017
148497	PAPER	Printed	107602	Jodi Mundy		\$24.85	Reimburse - Media Center Supplies	12/19/2017
148498	PAPER	Printed	101244	National Geographic Society		\$165.00	Subscription - Pioneer/Wendt	12/19/2017
148499	PAPER	Printed	103134	John Scholten		\$210.79	Sept-Dec 2017 Mileage Reimb	12/19/2017
148500	PAPER	Printed	91085	Lynn Slanec		\$220.42	Aug-Dec 2017 Mileage Reimb	12/19/2017
148501	PAPER	Printed	106758	Mandy Stewart		\$277.13	Mileage Reimb - Forging Alliances Conferenc	12/19/2017
148502	PAPER	Printed	100699	Nate Gross		\$50.00	Reimburse - Gas/Wrestling Meets	12/20/2017
148503	PAPER	Printed	107641	Virginia Kay		\$100.00	Refund - Overpymt/Participation Fees	12/20/2017
148504	PAPER	Printed	106387	Julie Laur		\$66.28	Reimb - Supplies/Music & Playground	12/20/2017
148505	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	Dec 2017 State Aid Pymt	12/20/2017
148506	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	12/22/2017
148507	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	12/22/2017
148508	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	12/22/2017
148509	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #9	12/21/2017
148510	PAPER	Printed	90683	Mathcounts Foundation		\$120.00	Registration - Middle School	12/21/2017
148511	PAPER	Printed	100403	MEDCO Supply, Inc.		\$25.89	First Aid Supplies, First Aid Supplies	12/21/2017
148512	PAPER	Printed	107025	Becky Smith		\$219.35	July-Dec 2017 Mileage Reimb - Meetings	12/21/2017
148513	PAPER	VOID	92029	Dave Smith		-voided-	Void Ck-148513 - Dave Smith	12/21/2017
148514	PAPER	Printed	92029	Dave Smith		\$48.14	Cell Phone Reimb - 11/14/17 - 12/13/17	12/21/2017
148515	PAPER	Printed	100709	M.E.S.S.A.		\$259,329.95	Staff Insurance - January 2018	12/22/2017
148516	PAPER	Printed	134	MEA Financial Services		\$307.20	Group Term Life Ins - Jan 2018	12/22/2017
148517	PAPER	Printed	107629	Ann Carolan		\$89.88	Dec Mileage Reimb/Homebound-Greimel	01/03/2018
148518	PAPER	Printed	102551	Laura May		\$49.22	Nov & Dec Mileage Reimb - Hosp Foods	01/03/2018
148519	PAPER	Printed	3027	SEG Workers Compensation Fund		\$2,380.00	Work Comp Ins Premium - 3rd Qtr/17-18	01/03/2018
148520	PAPER	Printed	4011	U.S. Postal Service		\$1,084.75	Pre-Stamped Envelopes - Admin Office	01/03/2018
148521	PAPER	Printed	107646	Amanda Athan		\$52.00	Reimb - Fingerprinting Fees/Noon Monitor	01/04/2018
148522	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	01/05/2018
148523	PAPER	VOID	107645	Dundee Community Schools		-voided-	Void Ck #148523- Dundee Comm Schools	01/04/2018
148524	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	01/05/2018
148525	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	01/05/2018
148526	PAPER	Printed	103543	AT&T		\$1,153.80	Monthly Phone Billing	01/09/2018
148527	PAPER	Printed	103543	AT&T		\$723.02	Monthly Phone Billing	01/09/2018
148528	PAPER	Printed	103543	AT&T		\$488.64	Monthly Phone Billing	01/09/2018
148529	PAPER	Printed	103704	AT&T Long Distance		\$186.69	Monthly Phone Billing	01/09/2018



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148530	PAPER	Printed	103704	AT&T Long Distance		\$44.05	Monthly Phone Billing	01/09/2018
148531	PAPER	Printed	104514	AT&T Mobility		\$259.88	Monthly Phone Billing	01/09/2018
148532	PAPER	Printed	103734	Lance Bailey		\$78.65	Reimburse - Physics Supplies	01/09/2018
148533	PAPER	Printed	107559	Jeff Brey		\$537.64	Reimburse - Supplies/M.S. Shop Classes	01/09/2018
148534	PAPER	Printed	101024	DTE Energy		\$127.48	Monthly Gas Billing - Veurink House	01/09/2018
148535	PAPER	Printed	100699	Nate Gross		\$67.87	Reimburse - Gas /Wrestling Meet	01/09/2018
148536	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #10	01/09/2018
148537	PAPER	Printed	107650	Learning For Life		\$40.00	Fees - Culinary/Career Exploration	01/09/2018
148538	PAPER	Printed	91367	Larry Liebler		\$92.96	Reimburse - Supplies/Woodworking	01/09/2018
148539	PAPER	Printed	103317	SET SEG		\$215.00	Cobra Services - Jan 2018	01/09/2018
148540	PAPER	Printed	4011	U.S. Postal Service		\$40.00	Addl Fee - Pre-Stamped Envelopes/Admin	01/09/2018
148541	PAPER	Printed	90878	Dennis Starkey		\$74.80	Reimburse - Gas/Boys BB To Grand Haven	01/09/2018
148542	PAPER	Printed	100947	City Of Petoskey		\$34,421.35	Monthly Electric, Water & Sewer Billing	01/10/2018
148543	PAPER	Printed	107653	Great Lakes Welding		\$300.00	Welding Units	01/10/2018
148544	PAPER	Printed	90113	Charlevoix County Treasurer		\$5,341.91	Taxes Abated - Melrose Twp	01/11/2018
148545	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$2,771.27	Monthly Gas Billing - Oct 2017	01/11/2018
148546	PAPER	Printed	101014	Demco, Inc.		\$250.68	Book Covers & Supplies - Lincoln Media Cent	01/11/2018
148547	PAPER	Printed	100699	Nate Gross		\$30.00	Reimburse - Gas/Wrestling Meet - Freeland	01/11/2018
148548	PAPER	Printed	93191	Sara Jonker		\$159.00	Reimburse - ESQT Database	01/11/2018
148549	PAPER	Printed	106640	Heather Rasper		\$50.00	Refund - Overpayment/Participation Fees	01/11/2018
148550	PAPER	Printed	104986	State Of Michigan/LARA		\$120.00	Certification Fees - Boilers/Sheridan	01/11/2018
148551	PAPER	Printed	104986	State Of Michigan/LARA		\$60.00	Certification Fees - Boiler/Central	01/11/2018
148552	PAPER	Printed	104986	State Of Michigan/LARA		\$120.00	Certification Fees - Boilers/Lincoln	01/11/2018
148553	PAPER	Printed	104986	State Of Michigan/LARA		\$60.00	Certification Fees - Boilers/Middle	01/11/2018
148554	PAPER	Printed	90091	Marathon/Wex Bank		\$1,374.84	Dec Gas Purchases	01/12/2018
148555	PAPER	Printed	90453	Cheboygan Area Schools		\$150.00	Entry Fees - M.S. Boys BB 1/15/18	01/15/2018
148556	PAPER	Printed	107656	Diane Cresswell		\$52.00	Reimb Fingerprinting Fee - Noon Monitor	01/15/2018
148557	PAPER	Printed	101766	M.S.B.O.A., Treasurer, District II		\$310.00	Entry Fees - H.S. Band Festivals	01/15/2018
148558	PAPER	Printed	101766	M.S.B.O.A., Treasurer, District II		\$310.00	Entry Fees - M.S. Band Festivals	01/15/2018
148559	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$298.91	Dinner - Title IA Parent Night/Lincoln	01/15/2018
148560	PAPER	Printed	91076	Emmet County - Treasurer's Office		\$76,616.17	Tax Chargebacks - through 12/31/17	01/15/2018
148561	PAPER	Printed	91403	Amerigas Propane LP		\$641.72	Propane Gas - Bldg Trades House	01/15/2018
148562	PAPER	Printed	107630	Applied Educational Systems, Inc.		\$1,755.00	Student Licenses - HealthCenter21	01/15/2018
148563	PAPER	Printed	104938	Atlas Electric, Inc.		\$1,052.00	Electrical Repairs	01/15/2018
148564	PAPER	Printed	91023	Blick Art Materials		\$510.15	Art Supplies	01/15/2018
148565	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.		\$370.18	Library Books - Lincoln	01/15/2018
148566	PAPER	Printed	10018	Brown Motors, Inc.		\$318.73	Auto Shop Resale Supplies	01/15/2018
148567	PAPER	Printed	107592	Builders First Source		\$66.83	House Materials - Bldg Trades	01/15/2018
148568	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$283.80	Auto Shop Resale Supplies	01/15/2018
148569	PAPER	Printed	107497	David Hoffman Landscaping & Nur		\$245.00	Tree Trimming - Lincoln	01/15/2018
148570	PAPER	Printed	102074	Derrer Oil Co.		\$553.66	Maintenance Gas Purchases, Maintenance G	01/15/2018
148571	PAPER	Printed	10073	Emmet Automotive Supply		\$8.87	Auto Shop Resales Supplies	01/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148572	PAPER	Printed	1454	Emmet Brick & Block Co.		\$1,908.75	House Materials - Bldg Trades	01/15/2018
148573	PAPER	Printed	107244	Emmet County - Recycling		\$3,900.00	17-18 Recycling Services 09/07/17-06/29/18	01/15/2018
148574	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$192.72	Maintenance Supplies	01/15/2018
148575	PAPER	Printed	101097	Fletch's, Inc.		\$49.89	Auto Shop Resale Supplies	01/15/2018
148576	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,812.71	Vehicle Repair Parts, Auto Shop Resale Supp	01/15/2018
148577	PAPER	Printed	106498	Follett School Solutions, Inc.		\$49.28	Library Books - High	01/15/2018
148578	PAPER	Printed	92446	Gibson Excavating, LLC		\$22,065.00	Snow Removal & Salting- Dec 2017	01/15/2018
148579	PAPER	Printed	100865	Gordon Food Service, Inc.		\$42.94	Office & Training Supplies	01/15/2018
148580	PAPER	Printed	105338	Graham Electric Co.		\$532.00	Motor Repairs, Motor Repair	01/15/2018
148581	PAPER	Printed	100055	Great Lakes Sports		\$102.97	PE Supplies	01/15/2018
148582	PAPER	Printed	91959	Greenwell Machine Shop, Inc.		\$73.31	Maintenance Supplies	01/15/2018
148583	PAPER	Printed	90214	Hyde Services, LLC		\$41.04	Maint Repair Supplies	01/15/2018
148584	PAPER	Printed	93068	John E. Green Company		\$285.00	Boiler Repairs - High School	01/15/2018
148585	PAPER	Printed	100806	Johnson Buses, Inc.		\$3,479.00	Buses - Athletic Trips	01/15/2018
148586	PAPER	Printed	105623	Johnstone Supply #234		\$17.75	Maintenance Supplies	01/15/2018
148587	PAPER	Printed	100168	Jostens, Inc.		\$1,025.26	Diploma Covers	01/15/2018
148588	PAPER	Printed	102824	Junior Library Guild		\$189.60	Books - Lincoln	01/15/2018
148589	PAPER	Printed	1204	KSS Enterprises		\$1,315.68	Custodial Supplies - High, Custodial Supplies	01/15/2018
148590	PAPER	Printed	104273	Learning A-Z		\$664.65	Raz Kids Licenses - Lincoln	01/15/2018
148591	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Monthly Refuse Reomval	01/15/2018
148592	PAPER	Printed	106025	McCardel Water Conditioning		\$9.00	Jan Cooler Rental - Admin	01/15/2018
148593	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$208.12	Maintenance Supplies	01/15/2018
148594	PAPER	Printed	101416	Neff Company		\$991.36	Academic Medals	01/15/2018
148595	PAPER	Printed	102661	Nichols		\$247.52	Custodial Supplies - High, Custodial Supplies	01/15/2018
148596	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$5,314.97	Monthly Copier Contract Pymts	01/15/2018
148597	PAPER	Printed	106316	Ostlund Pest Control North, Inc.		\$1,035.00	Pest Control Services - Sept-Dec 2017	01/15/2018
148598	PAPER	Printed	105807	Petoskey Parts Plus		\$900.78	Auto Shop Resale Supplies	01/15/2018
148599	PAPER	Printed	10048	Print Shop		\$907.00	Banner & Posters - PBIS	01/15/2018
148600	PAPER	Printed	100092	Quill Corporation		\$131.54	Office Supplies - Admin	01/15/2018
148601	PAPER	Printed	100964	Really Good Stuff, Inc.		\$26.90	Teaching Supplies	01/15/2018
148602	PAPER	Printed	104502	Brian Sanderson		\$1,620.00	Golf Bags - Boys Golf	01/15/2018
148603	PAPER	Printed	100762	School Specialty, Inc.		\$148.69	Teaching Supplies	01/15/2018
148604	PAPER	Printed	107120	SHI International Corp		\$1,075.00	Technology Supplies	01/15/2018
148605	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Sherdding Services - Admin	01/15/2018
148606	PAPER	Printed	100856	Standard Electric Company		\$402.55	Maintenance Supplies	01/15/2018
148607	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$110.00	Repairs - Maintenance	01/15/2018
148608	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$155.12	Teaching Supplies	01/15/2018
148609	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$2,249.00	Legal Services - Dec, Annual Retainer Fee	01/15/2018
148610	PAPER	Printed	100857	Trophy Case		\$36.00	Name Plates - Middle School	01/15/2018
148611	PAPER	Printed	91316	USI, Inc.		\$363.32	Lamination Film - Ottawa	01/15/2018
148612	PAPER	Printed	103821	Charter Communications, Inc.		\$162.20	Internet Services 01/01/18 - 01/31/18, Credit -	01/16/2018
148613	PAPER	Printed	100171	North Central Michigan College		\$133.00	Student Textbook Buyback - Corey	01/16/2018

**PUBLIC SCHOOLS OF PETOSKEY**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148614	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$373.28	Inserts - District Newsletter	01/16/2018
148615	PAPER	Printed	106330	Nikky Willison		\$130.24	Reimb - Subscription/Classroom Books	01/16/2018
148616	PAPER	Printed	90349	Andrew Kan Travel		\$560.00	Bus - Girls BB To Alpena 02/02/18	01/16/2018
148617	PAPER	Printed	90349	Andrew Kan Travel		\$533.00	Bus - Boys BB To Cadillac 02/06/18	01/16/2018
148618	PAPER	Printed	90349	Andrew Kan Travel		\$560.00	Bus - Boys BB To Alpena 02/09/18	01/16/2018
148619	PAPER	Printed	105146	William McMasters		\$250.00	Mileage Cost Reimb - 1st Semester 17-18	01/17/2018
148620	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$3,405.56	Aug 2017 Correction - Gas Billing, Oct 2017	01/17/2018
148621	PAPER	Printed	106718	Emily Hoekstra		\$129.41	Reimburse - Classroom Supplies	01/17/2018
148622	PAPER	Printed	106578	Mecosta-Osceola I.S.D.		\$115.00	Entry Fees - Regional Skills USA Competition	01/17/2018
148623	PAPER	Printed	100859	Van's Business Machines, Inc.		\$843.49	Monthly Copier Contract Pymt - Sheridan	01/17/2018
148624	PAPER	Printed	107574	Koorsen Fire & Security		\$122.30	Addl Fire Ext Inspection - Sheridan	01/18/2018
148625	PAPER	Printed	100403	MEDCO Supply, Inc.		\$125.77	Athletic Trainer Tape	01/18/2018
148626	PAPER	Printed	107325	Harvey Nelson		\$14.04	Dec 2017 In-District Mileage	01/18/2018
148627	PAPER	Printed	90709	Kathy Slack		\$140.92	Reimburse - Books/Enrichment	01/18/2018
148628	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	01/19/2018
148629	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	01/19/2018
148630	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	01/19/2018
148631	PAPER	Printed	106791	Five-Star Technology Solutions, LL		\$2,500.00	Subscription Renewal - 5D+Evaluation	01/22/2018
148632	PAPER	Printed	100383	Chris Jorgensen		\$221.84	Reimburse - Calculators/Classroom	01/22/2018
148633	PAPER	Printed	91142	Raymond L. Louiselle	One Time Vendor	\$330.00	Piano Tuning - High School/3 Pianos	01/22/2018
148634	PAPER	Printed	101244	National Geographic Society		\$68.75	Subscription - Pathfinder/Shافر	01/22/2018
148635	PAPER	Printed	100171	North Central Michigan College		\$93.00	Textbook Buyback - Mousseau	01/22/2018
148636	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	Jan 2018 State Aid Pymt	01/22/2018
148637	PAPER	Printed	92029	Dave Smith		\$48.14	Cell Phone Reimb - 12/14/17 - 1/12/18	01/22/2018
148638	PAPER	Printed	103704	AT&T Long Distance		\$114.03	Monthly Phone Billing	01/25/2018
148639	PAPER	Printed	91663	Benzie Central High School		\$55.00	Entry Fee - JV Wrestling 01/19/18	01/25/2018
148640	PAPER	Printed	91076	Emmet County - Treasurer's Office		\$1,137,171.50	Tax Chargebacks - Bay View Association	01/25/2018
148641	PAPER	Printed	105124	Genesee Intermediate School Distr		\$1,620.00	Online Tuition - German II A/LaGrou, Online	01/25/2018
148642	PAPER	Printed	106992	Glynlyon, Inc./Odysseyware		\$4,800.00	17-18 Online Seat Licenses - Credit Recovery	01/25/2018
148643	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #11	01/25/2018
148644	PAPER	Printed	103207	Rotary - Petoskey Club		\$197.50	Qtr Dues & Meals - Scholten	01/25/2018
148645	PAPER	Printed	106388	Todd Temple		\$30.00	Cell Phone Reimb -01/20/18	01/25/2018
148646	PAPER	Printed	107661	Vesco Oil Corporation		\$112.25	Solvent Tank Lease - Auto Shop	01/25/2018
148647	PAPER	Printed	92258	Cintas Corporation - #729		\$334.56	Towels & Aprons - Hosp Foods, Towels & Co	01/25/2018
148648	PAPER	VOID	92258	Cintas Corporation - #729		-voided-	Void Ck #148648-Cintas Corporation	01/25/2018
148649	PAPER	Printed	92258	Cintas Corporation - #729		\$250.92	Towels & Aprons - Hosp Foods, Towels & Co	01/25/2018
148650	PAPER	Printed	6001	Howard Bates		\$110.00	Cell Phone Reimb - 11/16/17 - 12/15/17, Cell	01/30/2018
148651	PAPER	Printed	106922	Lisa Burris		\$7.20	Reimburse - Postage/CA-60	01/30/2018
148652	PAPER	Printed	107629	Ann Carolan		\$104.64	Jan Mileage Reimb - Homebound/Greimel	01/30/2018
148653	PAPER	Printed	102223	Alicia Greenough		\$44.85	Reimburse - Classroom Supplies	01/30/2018
148654	PAPER	Printed	100709	M.E.S.S.A.		\$256,936.09	Staff Ins - February 2018	01/30/2018
148655	PAPER	Printed	134	MEA Financial Services		\$307.20	Group Term Life Ins - Feb 2018	01/30/2018

**PUBLIC SCHOOLS OF PETOSKEY**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148656	PAPER	Printed	107396	Monitor Lanes		\$313.50	Entry Fee - Bowling Regionals 2/23 & 24	01/30/2018
148657	PAPER	Printed	92029	Dave Smith		\$38.15	Mileage Reimb - AD Meeting	01/30/2018
148658	PAPER	Printed	106506	Carol Thola		\$50.00	Reimb - Parent Conference Software	01/30/2018
148659	PAPER	Printed	91178	Barry Bennett		\$400.00	Mileage Reimb - Midwest Music Conference	01/31/2018
148660	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$17,086.47	November Heat Billing	01/31/2018
148661	PAPER	Printed	106324	Bethany Fisher		\$163.00	Reimb - Conference Fee/MSTA	01/31/2018
148662	PAPER	Printed	102775	Heather Loe		\$385.00	Reimb - Conference Fee/MCEC	01/31/2018
148663	PAPER	Printed	106389	Amy Speigl		\$138.00	Reimb - MSTA/Member & Conf Fees	01/31/2018
148664	PAPER	Printed	106929	Carey Strong		\$50.00	Reimb - Software-PTCFast/Conf Scheduler	01/31/2018
148665	PAPER	Printed	106506	Carol Thola		\$295.00	Reimb - Fees/MRA Conference	01/31/2018
148666	PAPER	Printed	105637	Jamie Whitley		\$163.00	Reimb - Conf Fees/MSTA	01/31/2018
148667	PAPER	Printed	103517	Christina Cartwright		\$895.00	Reimb - Workshop Fees/Seeing Stars	01/31/2018
148668	PAPER	Printed	93092	Jeff Greene		\$195.00	Reimb - Conference Fee/MACUL	01/31/2018
148669	PAPER	Printed	107259	Samantha Willson		\$895.00	Reimb - Workshop Fees/Seeing Stars	01/31/2018
148670	PAPER	Printed	90731	Tom Olsen		\$399.00	Reimb - Ski Lift Tickets/Crystal & Schuss	02/01/2018
148671	PAPER	Printed	102079	Troy Group, Inc.		\$256.66	MICR Toner - Printer	02/01/2018
148672	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	02/02/2018
148673	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	02/02/2018
148674	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	02/02/2018
148675	PAPER	Printed	103543	AT&T		\$723.43	Monthly Phone Billing	02/06/2018
148676	PAPER	Printed	103704	AT&T Long Distance		\$7.40	Monthly Phone Billing	02/06/2018
148677	PAPER	Printed	101024	DTE Energy		\$191.32	Monthly Gas Billing - Veurink House	02/06/2018
148678	PAPER	Printed	100699	Nate Gross		\$88.50	Reimburse - Gas/Wrestling-Yale Invitational	02/06/2018
148679	PAPER	Printed	107669	Mike Hill		\$52.00	Reimb Fingerprinting Fee/Asst Principal	02/06/2018
148680	PAPER	Printed	90866	Megan Hintz		\$120.72	Reimburse - Classroom Supplies	02/06/2018
148681	PAPER	Printed	107353	Alexandria Jablinski		\$25.75	Jan Mileage Reimb - Lincoln To Middle	02/06/2018
148682	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #12	02/06/2018
148683	PAPER	Printed	90821	Michigan HOSA		\$600.00	Conference Fees - Students & Advisors	02/06/2018
148684	PAPER	Printed	90731	Tom Olsen		\$165.60	Mileage Reimb - Ski To Crystal & Schuss	02/06/2018
148685	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$60.00	Cookies - Sept- Jan Board Meetings	02/06/2018
148686	PAPER	Printed	104514	AT&T Mobility		\$260.52	Monthly Phone Billing	02/08/2018
148687	PAPER	Printed	106387	Julie Laur		\$123.00	Reimb - Expenses/Mich Music Conference	02/08/2018
148688	PAPER	Printed	107645	Dundee Community Schools		\$200.00	Replace Ck #148523/Entry Fee - M.S. Wrestli	02/08/2018
148689	PAPER	Printed	93068	John E. Green Company		\$28,023.67	Heat Exchanger & Burn Element - Middle Sch	02/09/2018
148690	PAPER	Printed	107123	Gary LaFond		\$6.00	Refund - Overpaid Football Pads	02/09/2018
148691	PAPER	Printed	105460	State Of Michigan/Elevator Division		\$155.00	Elevator Certification Fees - Middle School	02/09/2018
148692	PAPER	Printed	100947	City Of Petoskey		\$32,865.20	Monthly Electric, Water & Sewer Billing	02/09/2018
148693	PAPER	Printed	103543	AT&T		\$1,153.80	Monthly Phone Billing	02/13/2018
148694	PAPER	Printed	103543	AT&T		\$488.64	Monthly Phone Billing	02/13/2018
148695	PAPER	Printed	103734	Lance Bailey		\$138.00	Reimburse - MSTA Conf & Membership Fees	02/13/2018
148696	PAPER	Printed	91132	Boyne Highlands Resort		\$135.00	Lift Tickets - Ski Team	02/13/2018
148697	PAPER	Printed	107559	Jeff Brey		\$160.93	Reimburse - M.S. Shop Supplies	02/13/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148698	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$18,905.50	Dec 2017 Gas Billing	02/13/2018
148699	PAPER	Printed	107264	Joel Dohm		\$385.00	Reimburse - MCEC Conference Fee	02/13/2018
148700	PAPER	Printed	90340	Mike Frampus		\$195.00	Reimburse - MACUL Conference Fees	02/13/2018
148701	PAPER	Printed	92385	Heather Giammalva		\$389.00	Reimburse - MCEC Conf Fee & Materials	02/13/2018
148702	PAPER	Printed	100699	Nate Gross		\$23.00	Reimburse - Gas/Gaylord Wrestling Meet	02/13/2018
148703	PAPER	Printed	102774	Laurie Lewis		\$17.97	Reimburse - Poster Board/Student Projects	02/13/2018
148704	PAPER	Printed	90078	Elsa Martin		\$163.00	Reimburse - MSTA Conference Fee	02/13/2018
148705	PAPER	Printed	90983	Petoskey Chamber of Commerce		\$320.00	Annual Membership Dues/Feb 2018-Jan 201	02/13/2018
148706	PAPER	Printed	106993	Dana Pinney		\$385.00	Reimburse - MCEC Conference Fee	02/13/2018
148707	PAPER	Printed	107255	Jennifer Wendt		\$458.00	Reimburse - MSTA Conference Fees, Reimb	02/13/2018
148708	PAPER	Printed	107259	Samantha Willson		\$50.97	Reimburse - Supplies/PBIS Kits	02/13/2018
148709	PAPER	Printed	105686	Melanie Zamarron		\$385.00	Reimburse - MCEC Conference Fee	02/13/2018
148710	PAPER	Printed	107679	Jordan Haggerty		\$70.15	Reimburse - Gas/Wrestling Meet 01/06/18	02/13/2018
148711	PAPER	Printed	104852	Laura Feys		\$295.00	Reimburse - MRA Conference	02/15/2018
148712	PAPER	Printed	93605	Karin Grangood		\$39.24	Mileage Reimb - Char-Em Meetings Oct/Feb	02/15/2018
148713	PAPER	Printed	100806	Johnson Buses, Inc.		\$7,481.00	Jan 2018 Athletic Trips	02/15/2018
148714	PAPER	Printed	104367	Suzanne N. Kurtz		\$22.74	Reimburse - Classroom Supplies	02/15/2018
148715	PAPER	Printed	107090	Ashley McSweeney		\$895.00	Reimburse - Online Workshops/Seeing Stars	02/15/2018
148716	PAPER	Printed	90098	Suzanne Nayback		\$295.00	Reimburse - MRA Confernce Fee	02/15/2018
148717	PAPER	Printed	105881	Julie Sisson		\$57.80	Reimburse - Books/Book Club & InDistrict Mil	02/15/2018
148718	PAPER	Printed	107660	Advance Auto Parts		\$738.82	Auto Shop Resale Supplies	02/15/2018
148719	PAPER	Printed	101094	All-Phase Electric Supply Co.		\$118.77	Maintenance Supplies	02/15/2018
148720	PAPER	Printed	107630	Applied Educational Systems, Inc.		\$699.00	18-19 Subscription - Business&IT Center	02/15/2018
148721	PAPER	Printed	104938	Atlas Electric, Inc.		\$7,912.25	De-Ice Internet Dishes - St Francis, Services -	02/15/2018
148722	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.		\$290.11	Library Books - Lincoln	02/15/2018
148723	PAPER	Printed	10018	Brown Motors, Inc.		\$261.64	Auto Shop Resale Supplies	02/15/2018
148724	PAPER	Printed	107592	Builders First Source		\$845.62	Bldg Trades House Materials	02/15/2018
148725	PAPER	Printed	103821	Charter Communications, Inc.		\$486.60	Internet Services 02/01/18 - 02/28/18	02/15/2018
148726	PAPER	Printed	92258	Cintas Corporation - #729		\$256.26	Towels & Coats - Auto Shop, Towels/Aprons/	02/15/2018
148727	PAPER	Printed	104554	Compass Minerals America, Inc.		\$8,299.67	Highway Salt - 1/26/18	02/15/2018
148728	PAPER	Printed	90057	Contractors Supply, Inc.		\$354.75	Maintenance Supplies/Garage Door Opener	02/15/2018
148729	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$279.68	School Vehicle Repair Parts	02/15/2018
148730	PAPER	Printed	101014	Demco, Inc.		\$124.94	Library Books - Middle	02/15/2018
148731	PAPER	Printed	102074	Derrer Oil Co.		\$603.51	Maintenance Gas Purchases, Maintenance G	02/15/2018
148732	PAPER	Printed	10073	Emmet Automotive Supply		\$749.29	Auto Shop Supplies, Auto Shop Resale Suppl	02/15/2018
148733	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.		\$510.00	Chemical Testing	02/15/2018
148734	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$100.62	Maintenance Supplies	02/15/2018
148735	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$2,878.07	School Vehicle Repair Parts, Auto Shop Resa	02/15/2018
148736	PAPER	Printed	106498	Follett School Solutions, Inc.		\$3,798.02	Library Books - Sheridan, Library Books - Hig	02/15/2018
148737	PAPER	Printed	92446	Gibson Excavating, LLC		\$11,687.50	Plowing & Salting - Jan 2018	02/15/2018
148738	PAPER	Printed	102299	Great Lakes Pipe & Supply		\$63.06	Maintenance Supplies	02/15/2018
148739	PAPER	Printed	90214	Hyde Services, LLC		\$515.00	Plow Repair	02/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148740	PAPER	Printed	106306	Ink & Toner Alternative		\$2,049.81	Toner - Lincoln, Toner - Sheridan	02/15/2018
148741	PAPER	Printed	100804	J.W. Pepper & Son, Inc.		\$315.73	Music Supplies	02/15/2018
148742	PAPER	Printed	93068	John E. Green Company		\$1,773.90	Mechanical Repairs	02/15/2018
148743	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,768.94	Uniforms - Baseball	02/15/2018
148744	PAPER	Printed	107651	Jones & Bartlett Learning, LLC		\$2,441.86	Classroom Supplies	02/15/2018
148745	PAPER	Printed	1204	KSS Enterprises		\$1,653.08	Custodial Supplies - Central, Custodial Suppli	02/15/2018
148746	PAPER	Printed	104273	Learning A-Z		\$4,648.50	Licenses - Ottawa	02/15/2018
148747	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Monthly Refuse Removal - Jan	02/15/2018
148748	PAPER	Printed	106025	McCardel Water Conditioning		\$53.00	Water Cooler Rent & Bottles	02/15/2018
148749	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$84.87	Maintenance Supplies	02/15/2018
148750	PAPER	Printed	102661	Nichols		\$3,653.03	Custodial Supplies - High, Custodial Supplies	02/15/2018
148751	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$787.50	Ad - Subs/L-T, Noon, Sec, Cust, Ad - Subs/L-	02/15/2018
148752	PAPER	Printed	100897	Northern Michigan Sports Medicine		\$2,343.00	Athletic Trainer Services - Contract Pymt #2	02/15/2018
148753	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$6,191.11	Monthly Copier Contract Pymts, Staples - Co	02/15/2018
148754	PAPER	Printed	105807	Petoskey Parts Plus		\$972.30	Auto Shop Resale Supplies	02/15/2018
148755	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$16,203.41	Software Licenses, Support Services - Techn	02/15/2018
148756	PAPER	Printed	100854	Preston Feather		\$307.23	House Materials - Bldg Trades	02/15/2018
148757	PAPER	Printed	90624	Runyan Pottery Supply		\$229.50	Art Supplies/Clay - Sheridan, Art Supplies/Cla	02/15/2018
148758	PAPER	Printed	100855	Scholastic Inc.		\$915.75	Subscriptions/Scope - Brey/Ingalls/Leavy	02/15/2018
148759	PAPER	Printed	100762	School Specialty, Inc.		\$389.18	Classroom Supplies, Office Supplies - Ottawa	02/15/2018
148760	PAPER	Printed	90010	Service Reproduction Company		\$213.84	Teaching Supplies	02/15/2018
148761	PAPER	Printed	107120	SHI International Corp		\$60.00	Tech Supplies	02/15/2018
148762	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Services - Admin	02/15/2018
148763	PAPER	Printed	100856	Standard Electric Company		\$188.57	Maintenance Supplies	02/15/2018
148764	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$343.00	Legal Services - Jan 2018	02/15/2018
148765	PAPER	Printed	100857	Trophy Case		\$135.00	Awards - Wrestling	02/15/2018
148766	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$410.00	Services - Middle School	02/15/2018
148767	PAPER	Printed	100859	Van's Business Machines, Inc.		\$235.32	Copier Contract - Sheridan	02/15/2018
148768	PAPER	Printed	111	Char-Em United Way		\$155.00	Char-Em United Way (PR WH)	02/16/2018
148769	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	02/16/2018
148770	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	02/16/2018
148771	PAPER	Printed	101152	M.A.S.A.		\$240.00	Admin Evaluation System License	02/16/2018
148772	PAPER	Printed	91404	MACUL		\$195.00	Conference Fee - Willison	02/16/2018
148773	PAPER	Printed	100171	North Central Michigan College		\$149,257.31	Tuition & Books - Dual Enrollment	02/16/2018
148774	PAPER	Printed	100171	North Central Michigan College		\$7,029.00	Tuition - Concurrent/Early College	02/16/2018
148775	PAPER	Printed	92029	Dave Smith		\$48.14	Cell Phone Reimb - 01/13/18 - 02/11/18	02/16/2018
148776	PAPER	Printed	90091	Marathon/Wex Bank		\$1,269.75	Jan Gas Purchases	02/16/2018
148777	PAPER	Printed	90866	Megan Hintz		\$295.00	Reimburse - Reg Fees/MRA	02/20/2018
148778	PAPER	Printed	102774	Laurie Lewis		\$45.36	Reimburse - 8th Grade Novels	02/20/2018
148779	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #13	02/20/2018
148780	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	Feb 2018 State Aid Pymt	02/20/2018
148781	PAPER	Printed	90349	Andrew Kan Travel		\$557.00	Charter Bus - Boys BB To Sault St. Marie	02/22/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148782	PAPER	Printed	90349	Andrew Kan Travel		\$533.00	Charter Bus - Girls BB To Cadillac	02/22/2018
148783	PAPER	Printed	103704	AT&T Long Distance		\$204.56	Monthly Phone Billing	02/22/2018
148784	PAPER	Printed	91530	Grand Traverse Resort		\$243.80	Lodging - MIAAA Conference/Schaub	02/22/2018
148785	PAPER	Printed	107090	Ashley McSweeney		\$86.31	Reimburse - Classroom Supplies	02/22/2018
148786	PAPER	Printed	102985	Northern Lights Recreation Center		\$750.00	Lane Fees/Bowling Meet - 02/03/18	02/22/2018
148787	PAPER	Printed	106321	Lisa Oehring		\$249.00	Reimburse - Workshop Fee/DIBELS Training	02/22/2018
148788	PAPER	Printed	103207	Rotary - Petoskey Club		\$221.50	Qtr Dues, Fees & Meals - Cartwright	02/22/2018
148789	PAPER	Printed	103317	SET SEG		\$215.00	COBRA Admin Fee - March 2018	02/22/2018
148790	PAPER	Printed	90107	Tim Tippett		\$59.00	Reimburse - Classroom Supplies	02/22/2018
148791	PAPER	Printed	100857	Trophy Case		\$218.00	1/2 Cost - Awards/Ski Team, Room Sign - M.	02/22/2018
148792	PAPER	Printed	93044	Amy Cummins		\$295.00	Reimb - Conference Fee/MRA	02/22/2018
148793	PAPER	Printed	100709	M.E.S.S.A.		\$257,733.62	Staff Insurance - March 2018	02/22/2018
148794	PAPER	Printed	134	MEA Financial Services		\$307.20	Group Term Life Ins - March 2018	02/22/2018
148795	PAPER	Printed	107559	Jeff Brey		\$221.43	Reimburse - M.S. Shop Supplies	02/26/2018
148796	PAPER	Printed	106083	Connie Lansing		\$295.00	Reimburse - Conf Fees/MRA	02/26/2018
148797	PAPER	Printed	107293	Melanie Meengs		\$57.60	Reimburse - Books/Enrichment	02/26/2018
148798	PAPER	Printed	107325	Harvey Nelson		\$22.89	Jan & Feb Mileage Reimb - Custodial	02/26/2018
148799	PAPER	Printed	92258	Cintas Corporation - #729		\$67.44	Price Increases - Sept - Jan	02/26/2018
148800	PAPER	Printed	101024	DTE Energy		\$212.76	Gas Billing - Veurink House	02/27/2018
148801	PAPER	Printed	91404	MACUL		\$195.00	Conference Fees - Trista Teuscher	02/27/2018
148802	PAPER	Printed	107182	Cheryl Halfacer		\$103.33	Reimburse - Supplies/Lock-In Event	03/01/2018
148803	PAPER	Printed	90324	Adam Hausler		\$267.05	Mileage Reimb - Mites Meeting	03/01/2018
148804	PAPER	Printed	104136	Kate Koboski		\$10.00	Reimburse - Office Supplies/Ice Bags	03/01/2018
148805	PAPER	Printed	102551	Laura May		\$60.99	Jan & Feb Mileage Reimb - Culinary Class	03/01/2018
148806	PAPER	Printed	103686	Michigan State University - FFA		\$270.00	State Convention Fees - FFA	03/01/2018
148807	PAPER	Printed	3012	Optimal Solutions, Inc.		\$11,785.41	18-19 Finance Software Updates & Support	03/01/2018
148808	PAPER	Printed	107689	Kayla Potter		\$22.00	Reimburse - Gas/Ski State Meet	03/01/2018
148809	PAPER	Printed	105412	Cal Prins		\$20.66	Reimburse - Leadership Book	03/01/2018
148810	PAPER	Printed	3027	SEG Workers Compensation Fund		\$2,380.00	Work Comp Ins Premium - 4th Qtr/17-18	03/01/2018
148811	PAPER	Printed	106758	Mandy Stewart		\$17.60	Milage Reimb - Char-Em Meeting 2/21/18	03/01/2018
148812	PAPER	Printed	105454	Megan Van Horn		\$188.90	Services - Fall 2017 District Newsletter	03/01/2018
148813	PAPER	Printed	6004	Joel Donaldson		\$52.00	Reimburse - Fingerprinting Fee	03/01/2018
148814	PAPER	Printed	105881	Julie Sisson		\$8.50	Feb 2018 In-District Mileage Reimb	03/01/2018
148815	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	03/02/2018
148816	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	03/02/2018
148817	PAPER	Printed	152	Petoskey Education Foundation		\$168.00	Pet Ed Foundation (PR WH)	03/02/2018
148818	PAPER	VOID	6017	Dan Taylor		-voided-	Void Ck #148818-Dan Taylor	03/05/2018
148819	PAPER	VOID	100089	Susan Vandeventer		-voided-	Void Ck #148819-Sue Vandeventer	03/05/2018
148820	PAPER	Printed	107559	Jeff Brey		\$406.70	Reimburse - Supplies/Shop Classes	03/05/2018
148821	PAPER	Printed	91134	Michigan School Business Officials		\$380.00	Annual Conference - Moore	03/05/2018
148822	PAPER	Printed	90731	Tom Olsen		\$912.79	Mileage Reimb - Ski Team/Feb Trips, Reimb	03/05/2018
148823	PAPER	Printed	107690	Michael Price		\$38.69	Reimburse - Supplies/M.S. Shop Project	03/05/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148824	PAPER	Printed	104986	State Of Michigan/LARA		\$130.00	Cert Fee & Inspection - Boiler/Middle School	03/05/2018
148825	PAPER	Printed	91669	Christopher Thomas		\$137.25	Reimburse - Classroom Supplies	03/05/2018
148826	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #14	03/06/2018
148827	PAPER	Printed	90036	Mackinac State Historic Parks		\$75.00	Program - Mackinac On Tour/Lincoln	03/06/2018
148828	PAPER	Printed	91404	MACUL		\$245.00	Conference Fee - VanHoosier	03/06/2018
148829	PAPER	Printed	107033	Denise Murphy		\$138.00	Reimb - MSTA Conf Fees & Membership	03/06/2018
148830	PAPER	Printed	1402	SimplexGrinnell		\$2,625.00	Alarm Monitoring Services 16-17	03/06/2018
148831	PAPER	Printed	1402	SimplexGrinnell		\$2,625.00	Alarm Monitoring Services 17-18	03/06/2018
148832	PAPER	Printed	105881	Julie Sisson		\$42.99	Reimb - Awards/Gift Card-Spelling Bee	03/06/2018
148833	PAPER	Printed	90725	Barbara Kennedy		\$2,980.01	Net Pay - 03/02/18 Payroll	03/06/2018
148834	PAPER	Printed	107694	Michelle Blint		\$1,178.88	Reimburse - Lodging/Ski State Finals	03/06/2018
148835	PAPER	Printed	100947	City Of Petoskey		\$35,716.64	Monthly Electric, Water & Sewer Billing	03/07/2018
148836	PAPER	Printed	90349	Andrew Kan Travel		\$1,093.00	Bus - Girls BB To Marquette 03/02/18	03/08/2018
148837	PAPER	Printed	103543	AT&T		\$726.18	Monthly Phone Billing	03/08/2018
148838	PAPER	Printed	103704	AT&T Long Distance		\$4.23	Monthly Phone Billing	03/08/2018
148839	PAPER	Printed	107264	Joel Dohm		\$277.05	Reimb - Food/Parking/Mileage - MCEC Confe	03/08/2018
148840	PAPER	Printed	92385	Heather Giammalva		\$157.98	Reimburse - Classroom Supplies, Reimb - Me	03/08/2018
148841	PAPER	Printed	107025	Becky Smith		\$258.99	Reimb - Lunch/Parking - MSTA Conference,	03/08/2018
148842	PAPER	Printed	106758	Mandy Stewart		\$201.65	Mileage Reimb - MCEC Conference	03/08/2018
148843	PAPER	Printed	105637	Jamie Whitley		\$35.13	Reimburse - Meals/MSTA Conference	03/08/2018
148844	PAPER	Printed	107602	Jodi Mundy		\$100.00	Cash Box - Book Fair/Sheridan	03/08/2018
148845	PAPER	Printed	102775	Heather Loe		\$51.96	Reimb - Meals/ MCEM Conference	03/08/2018
148846	PAPER	Printed	107033	Denise Murphy		\$311.99	Reimb - Meals/Mileage/Parking - MSTA Conf	03/08/2018
148847	PAPER	Printed	100644	Meagan Neal		\$417.72	Reimb - Meal/Parking/Mileage/Conf Fee-MST	03/08/2018
148848	PAPER	Printed	107228	Jerry Piche		\$291.99	Reimb - Meals/Parking/Mileage - MSTA Conf	03/08/2018
148849	PAPER	Printed	106389	Amy Speigl		\$53.00	Reimb - Meals/MSTA Conference	03/08/2018
148850	PAPER	Printed	90091	Marathon/Wex Bank		\$483.50	Feb Gas Purchases	03/09/2018
148851	PAPER	Printed	100806	Johnson Buses, Inc.		\$3,985.00	FEB 2018 Athletic Trips	03/09/2018
148852	PAPER	Printed	100699	Nate Gross		\$486.00	Reimb - Lodging/State Wrestling	03/12/2018
148853	PAPER	Printed	100616	M.H.S.A.A.		\$2,716.28	Net Surplus - Boys BB Class A Districts	03/12/2018
148854	PAPER	Printed	103543	AT&T		\$489.28	Monthly Phone Billing	03/13/2018
148855	PAPER	Printed	103543	AT&T		\$1,155.07	Monthly Phone Billing	03/13/2018
148856	PAPER	Printed	102695	Kelly Brey		\$17.99	Reimburse - Classroom Supplies	03/13/2018
148857	PAPER	Printed	107629	Ann Carolan		\$21.80	Feb & Mar Mileage Reimb - Homebound/Fetti	03/13/2018
148858	PAPER	Printed	104366	Hellene Glaser		\$55.99	Reimburse - Seeing Star Manual	03/13/2018
148859	PAPER	Printed	107353	Alexandria Jablinski		\$16.76	Feb In-District Mileage Reimb	03/13/2018
148860	PAPER	Printed	106324	Bethany Fisher		\$69.79	Reimb - Meals/MSTA Conference	03/13/2018
148861	PAPER	Printed	102775	Heather Loe		\$10.00	Reimb - Meal/MCEM Conference	03/13/2018
148862	PAPER	Printed	106389	Amy Speigl		\$20.00	Reimb - Meals/MSTA Conference	03/13/2018
148863	PAPER	Printed	91442	Beth Miller		\$22.56	Reimburse - Library Supplies & Books	03/15/2018
148864	PAPER	Printed	90652	Lisa Pontoni		\$484.86	Reimburse - Food/Gas/Mileage- MAMUN	03/15/2018
148865	PAPER	Printed	107707	Alli Self		\$41.50	Reimburse - Meals & Parking/MAMUM	03/15/2018



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148866	PAPER	Printed	105686	Melanie Zamarron		\$48.18	Reimburse - Classroom Supplies	03/15/2018
148867	PAPER	Printed	105412	Cal Prins		\$39.00	Reimburse - Supplies/P-T Conferences	03/15/2018
148868	PAPER	Printed	92029	Dave Smith		\$84.11	Cell Phone Reimb - 02/12/18 - 03/13/18, Mile	03/15/2018
148869	PAPER	Printed	103376	Access Locksmithing, Inc.		\$564.00	Service Call - M.S. Band Room Lock	03/15/2018
148870	PAPER	Printed	107660	Advance Auto Parts		\$329.05	Auto Shop Resale Supplies	03/15/2018
148871	PAPER	Printed	107709	AmeriGas - Petoskey		\$266.67	Propane Gas - Bldg Trades House	03/15/2018
148872	PAPER	Printed	106160	AmeriGas Propane, LP		\$1,231.18	Propane - Bldg Trades House, Service Call -	03/15/2018
148873	PAPER	Printed	107708	Applied Pavement Markings		\$1,505.00	Pavement Markings - Middle School /2017	03/15/2018
148874	PAPER	Printed	104938	Atlas Electric, Inc.		\$1,584.41	Technology Wiring & Repairs, Repairs - Linco	03/15/2018
148875	PAPER	Printed	92239	Atlas Pen and Pencil, LLC		\$96.91	Teaching Supplies	03/15/2018
148876	PAPER	Printed	91023	Blick Art Materials		\$707.10	Art Supplies - Lincoln	03/15/2018
148877	PAPER	Printed	10018	Brown Motors, Inc.		\$3.26	Auto Shop Resale Supplies	03/15/2018
148878	PAPER	Printed	107592	Builders First Source		\$861.45	Materials - Bldg Trades House	03/15/2018
148879	PAPER	Printed	93060	CDW Government, Inc.		\$2,098.20	Tech Supplies - Drafting/PEF Grant	03/15/2018
148880	PAPER	Printed	100843	Charlevoix-Emmet ISD		\$78,336.72	Alternative Ed Tuition - Lakeview/1st Semest	03/15/2018
148881	PAPER	Printed	103821	Charter Communications, Inc.		\$486.60	Monthly Internet Service	03/15/2018
148882	PAPER	Printed	92258	Cintas Corporation - #729		\$256.26	Rags & Coats - Auto Shop, Towels & Aprons	03/15/2018
148883	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$104.08	Auto Shop Resale Supplies	03/15/2018
148884	PAPER	Printed	102074	Derrer Oil Co.		\$496.90	Maint Gas Purchases, Maint Gas Purchases	03/15/2018
148885	PAPER	Printed	10073	Emmet Automotive Supply		\$488.83	Auto Shop Resale Supplies	03/15/2018
148886	PAPER	Printed	1454	Emmet Brick & Block Co.		\$339.00	Materials - Bldg Trades House Materials	03/15/2018
148887	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.		\$467.50	Chemical Testing	03/15/2018
148888	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$331.94	Maintenance Supplies	03/15/2018
148889	PAPER	Printed	90258	Flinn Scientific, Inc.		\$30.90	Teaching Supplies	03/15/2018
148890	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,437.70	Maintenance Supplies, Auto Shop Resale Su	03/15/2018
148891	PAPER	Printed	106498	Follett School Solutions, Inc.		\$545.54	Library Books - High School, Library Books -	03/15/2018
148892	PAPER	Printed	106925	Francisco Services, LLC		\$875.26	Repair - Auto Shop Alignment Computer	03/15/2018
148893	PAPER	Printed	103150	Gander Publishing		\$50.00	Seeing Stars Kit - Central/PEF Grant	03/15/2018
148894	PAPER	Printed	105124	Genesee Intermediate School Distr		\$3,443.00	On-Line Tuition - Life Skills/Baumer, On-Line	03/15/2018
148895	PAPER	Printed	92446	Gibson Excavating, LLC		\$9,890.00	Feb 2018 Snowplowing & Salting	03/15/2018
148896	PAPER	Printed	100798	Gopher		\$665.32	Teaching Supplies	03/15/2018
148897	PAPER	Printed	100865	Gordon Food Service, Inc.		\$414.82	Supplies - Admin & Training, Food Supplies -	03/15/2018
148898	PAPER	Printed	106306	Ink & Toner Alternative		\$2,949.52	Toner - Admin Office, Toner -Ottawa	03/15/2018
148899	PAPER	Printed	93068	John E. Green Company		\$11,425.19	CSD-1 Inspections, Removal & Install Furnac	03/15/2018
148900	PAPER	Printed	107574	Koorsen Fire & Security		\$1,713.78	Credit - Overcharge/Sept Service Calls, Inspe	03/15/2018
148901	PAPER	Printed	1204	KSS Enterprises		\$2,719.72	Custodial Supplies - Central, Custodial Suppli	03/15/2018
148902	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Monthly Refuse Removal Service	03/15/2018
148903	PAPER	Printed	106025	McCardel Water Conditioning		\$20.50	Rent & Bottle - Water Cooler/Admin	03/15/2018
148904	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$219.23	Maintenance Supplies	03/15/2018
148905	PAPER	VOID	102661	Nichols		-voided-	Void Ck #148905-Nichols	03/15/2018
148906	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$438.50	Ads - HCA/Spec Ed/Subs, Ads - Tech Suppor	03/15/2018
148907	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$6,036.61	Monthly Copier Rental Pymts	03/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148908	PAPER	Printed	90023	Northwoods Printers, LLC	One Time Vendor	\$512.90	A/P Checks	03/15/2018
148909	PAPER	Printed	100898	Otis Elevator Company		\$4,204.68	Annual Service Contract - High & Central	03/15/2018
148910	PAPER	Printed	105807	Petoskey Parts Plus		\$1,039.34	Auto Shop Resale Supplies	03/15/2018
148911	PAPER	Printed	100854	Preston Feather		\$153.98	Materials - Bldg Trades House	03/15/2018
148912	PAPER	Printed	90611	Pro-Ed, Inc.		\$118.80	Workbooks - High School	03/15/2018
148913	PAPER	Printed	100092	Quill Corporation		\$236.04	Office Supplies - Ottawa, Office Supplies - Ad	03/15/2018
148914	PAPER	Printed	90568	Riegle Press, Inc.		\$107.56	Office Supplies - Ottawa	03/15/2018
148915	PAPER	Printed	100762	School Specialty, Inc.		\$424.98	Teaching Supplies, Teaching Supplies, Teach	03/15/2018
148916	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Services - Admin	03/15/2018
148917	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$1,653.45	Repairs - M.S. Ice Machine/H.S. Steamer	03/15/2018
148918	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$709.53	Supplies - Hosp Foods	03/15/2018
148919	PAPER	Printed	105167	Tennis & Golf Pro Company		\$924.00	Supplies - Girls Tennis	03/15/2018
148920	PAPER	Printed	100857	Trophy Case		\$770.00	Ribbons & Honor Medals - Commencement,	03/15/2018
148921	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$285.00	Sewer Pipe Cleaning - Middle School	03/15/2018
148922	PAPER	Printed	100859	Van's Business Machines, Inc.		\$747.91	Monthly Copier Rental Pymt - Sheridan	03/15/2018
148923	PAPER	Printed	107665	Vertiv Services, Inc.		\$4,350.00	Technology - Battery Replacement	03/15/2018
148924	PAPER	Printed	107661	Vesco Oil Corporation		\$112.25	Solvent Tank Services - Auto Shop	03/15/2018
148925	PAPER	Printed	107485	Voyager Sopris Learning		\$141.60	Teaching Supplies	03/15/2018
148926	PAPER	Printed	100843	Charlevoix-Emmet ISD		\$7,857.33	17-18 REMC/Delivery Service	03/15/2018
148927	PAPER	Printed	100843	Charlevoix-Emmet ISD		\$17,143.26	17-18 Prof Development Services	03/15/2018
148928	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	03/16/2018
148929	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	03/16/2018
148930	PAPER	Printed	152	Petoskey Education Foundation		\$158.00	Pet Ed Foundation (PR WH)	03/16/2018
148931	PAPER	Printed	105124	Genesee Intermediate School Distr		\$480.00	On-Line Tuition - Career Plan/Barnes, On-Lin	03/16/2018
148932	PAPER	Printed	102661	Nichols		\$965.18	Handsanitizers - M.S. Classrooms, Credit, Cu	03/16/2018
148933	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$35.00	Search Fees	03/16/2018
148934	PAPER	Printed	106716	National Consortium Health Scienc		\$315.00	Curriculum Enhancements - Health Science	03/19/2018
148935	PAPER	Printed	107228	Jerry Piche		\$156.10	Reimb - Food/Gas/Parking - FFA Convention	03/19/2018
148936	PAPER	Printed	102690	Ray Swidorski		\$46.65	Reimburse - STEM Supplies	03/19/2018
148937	PAPER	Printed	100709	M.E.S.S.A.		\$262,305.37	Staff Insurance - April 2018	03/20/2018
148938	PAPER	Printed	134	MEA Financial Services		\$351.55	Group Term Life Ins - April 2018	03/20/2018
148939	PAPER	Printed	103317	SET SEG		\$215.00	COBRA Services - April 2018	03/20/2018
148940	PAPER	Printed	92639	Air Bear Travel, Inc.		\$1,200.00	Bus - Girls Soccer To Grand Valley 3/17/18	03/20/2018
148941	PAPER	Printed	103815	Ami Dionne		\$37.90	Reimburse - Supplies/Social Studies	03/20/2018
148942	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #15	03/20/2018
148943	PAPER	Printed	107712	Samuel Makuach		\$200.00	Speaker Fees - M.S. Presentation 3/21/18	03/20/2018
148944	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	March 2018 State Aid Pymt	03/20/2018
148945	PAPER	Printed	106388	Todd Temple		\$30.00	Cell Phone Reimb - 03/19/18	03/20/2018
148946	PAPER	Printed	103704	AT&T Long Distance		\$164.84	Monthly Phone Billing	03/21/2018
148947	PAPER	Printed	100804	J.W. Pepper & Son, Inc.		\$130.98	Music Supplies	03/21/2018
148948	PAPER	Printed	106929	Carey Strong		\$63.59	Reimburse - Postage/Stamps & CA-60s	03/21/2018
148949	PAPER	Printed	105412	Cal Prins		\$58.85	Reimburse - STAR Student Certificates	03/21/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148950	PAPER	Printed	92029	Dave Smith		\$243.80	Reimb - Lodging/MIAAA Conference	03/21/2018
148951	PAPER	Printed	92524	Harbor Springs Ski Boosters		\$688.00	Services - MHSSA Ski Regionals	03/22/2018
148952	PAPER	Printed	100616	M.H.S.A.A.		\$2,789.50	Surplus - Boys BB Class B Regionals 3/12/18	03/22/2018
148953	PAPER	Printed	91397	Nub's Nob		\$270.00	Lift Tickets - Ski Team Regionals	03/22/2018
148954	PAPER	Printed	106388	Todd Temple		\$22.89	Reimburse - Supplies/Fire Watch-Central	03/22/2018
148955	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	03/30/2018
148956	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	03/30/2018
148957	PAPER	Printed	152	Petoskey Education Foundation		\$158.00	Pet Ed Foundation (PR WH)	03/30/2018
148958	PAPER	Printed	107718	Smith, Sierra		\$896.68	Payroll Check	03/30/2018
148959	PAPER	Printed	107353	Alexandria Jablinski		\$19.62	Mar 2018 In-District Mileage Reimb	04/03/2018
148960	PAPER	Printed	102775	Heather Loe		\$3.00	Reimburse - Classroom Supplies	04/03/2018
148961	PAPER	Printed	107325	Harvey Nelson		\$22.89	Feb-March 2018 In-District Mileage Reimb	04/03/2018
148962	PAPER	Printed	107719	Samantha Rajewski		\$50.00	17-18 Shoe Reimb/Custodial	04/03/2018
148963	PAPER	Printed	105881	Julie Sisson		\$14.86	Reimburse - Enrichment Supplies	04/03/2018
148964	PAPER	Printed	105686	Melanie Zamarron		\$97.61	Reimburse - Classroom Supplies	04/03/2018
148965	PAPER	Printed	103543	AT&T		\$723.83	Monthly Phone Billing	04/05/2018
148966	PAPER	Printed	100947	City Of Petoskey		\$511.99	1/2 Cost - Tennis Wind Screen	04/05/2018
148967	PAPER	Printed	107264	Joel Dohm		\$13.98	Reimburse - Postage	04/05/2018
148968	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #16	04/05/2018
148969	PAPER	Printed	107734	Brian Main		\$60.00	Reimb - CAP Training Fees	04/05/2018
148970	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$200.00	Annual Subscription - Spittler	04/05/2018
148971	PAPER	Printed	90453	Cheboygan Area Schools		\$150.00	Entry Fees - M.S. Girls BB 03/07/18	04/05/2018
148972	PAPER	Printed	101024	DTE Energy		\$146.39	Monthly Gas Billing - Veurink House	04/05/2018
148973	PAPER	Printed	101822	M.A.S.B		\$50.00	Webinar Fees - Lewis/FOIA Requests	04/05/2018
148974	PAPER	Printed	100616	M.H.S.A.A.		\$4,025.20	Surplus - Boys BB Class C Quarterfinals	04/06/2018
148975	PAPER	Printed	103734	Lance Bailey		\$44.83	Reimburse - Food/MSTA Conference	04/09/2018
148976	PAPER	Printed	93044	Amy Cummins		\$121.37	Reimb - Food/Parking - MRA Conference	04/09/2018
148977	PAPER	Printed	93092	Jeff Greene		\$42.45	Reimb - Food/MACUL Conference	04/09/2018
148978	PAPER	Printed	90866	Megan Hintz		\$362.85	Reimb - Food/Mileage-MRA Conference	04/09/2018
148979	PAPER	Printed	106083	Connie Lansing		\$64.71	Reimburse - Food/MRA Conference	04/09/2018
148980	PAPER	Printed	90187	Lynne Lesky		\$284.46	Reimb - Food/Reg Fees - MRA Conference	04/09/2018
148981	PAPER	Printed	104886	Kathy Lycka		\$895.00	Reimb - On-Line Workshop Fees/Seeing Star	04/09/2018
148982	PAPER	Printed	104464	Amy McMullen		\$403.12	Reimb - Food/Parking/Mileage-MRA Conf	04/09/2018
148983	PAPER	Printed	104464	Amy McMullen		\$274.55	Reimb - Food & Mileage/MDE Conf	04/09/2018
148984	PAPER	Printed	90098	Suzanne Nayback		\$355.36	Reimb - Food/Mileage - MRA Conference	04/09/2018
148985	PAPER	Printed	107564	Mark Oberman		\$355.28	Reimb - Food/Mileage-MRA Conference	04/09/2018
148986	PAPER	Printed	106321	Lisa Oehring		\$66.39	Reimb - Food/CCE Conference, Reimb - Foo	04/09/2018
148987	PAPER	Printed	106993	Dana Pinney		\$201.65	Reimb - Mileage/MCEC Conference	04/09/2018
148988	PAPER	Printed	105015	State Of Michigan +		\$155.00	Elevator Operation Certificate - Middle School	04/09/2018
148989	PAPER	Printed	102690	Ray Swidorski		\$245.94	Reimb - Food/Reg Fees - MACUL Conferenc	04/09/2018
148990	PAPER	Printed	105162	Michelle Sysko		\$233.26	Mileage Reimb - Labor Workshop/Lansing	04/09/2018
148991	PAPER	Printed	106506	Carol Thola		\$53.58	Reimb - Food/MRA Conference	04/09/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
148992	PAPER	Printed	105426	Carol Van Hoosier		\$60.61	Reimb - Food/MACUL Conference	04/09/2018
148993	PAPER	Printed	107498	Tyler Vuke		\$238.55	Reimb - Food/Reg Fees - MACUL Conferenc	04/09/2018
148994	PAPER	Printed	90746	Craig Williams		\$73.77	Reimburse - Classroom Supplies	04/09/2018
148995	PAPER	Printed	106330	Nikky Willison		\$290.74	Reimb - Food/Parking/Mileage - MACUL	04/09/2018
148996	PAPER	Printed	107259	Samantha Willson		\$601.61	Reimb - Food/Lodging-MRA Conference, Rei	04/09/2018
148997	PAPER	Printed	105686	Melanie Zamarron		\$366.58	Reimb - Food/Parking/Mileage-MCEC Confer	04/09/2018
148998	PAPER	Printed	101279	Boyne Valley Interiors		\$6,755.00	Labor & Painting - Drywall/Bldg Trades Hous	04/10/2018
148999	PAPER	Printed	101279	Boyne Valley Interiors		\$3,355.00	Material - Drywall/Bldg Trades House	04/10/2018
149000	PAPER	Printed	100947	City Of Petoskey		\$33,987.00	Monthly Electric, Water & Sewer Billing	04/10/2018
149001	PAPER	Printed	90091	Marathon/Wex Bank		\$634.18	Monthly Gas Purchases	04/10/2018
149002	PAPER	Printed	103543	AT&T		\$486.63	Monthly Phone Billing	04/10/2018
149003	PAPER	Printed	103543	AT&T		\$1,148.95	Monthly Phone Billing	04/10/2018
149004	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$49,023.17	Monthly Gas Billing - Jan & Feb 2018	04/10/2018
149005	PAPER	Printed	104175	Stafford's Bay View Inn		\$419.76	Lunches - Business Students Training	04/10/2018
149006	PAPER	Printed	106388	Todd Temple		\$30.00	Cell Phone Reimb - 04/08/18	04/10/2018
149007	PAPER	Printed	105686	Melanie Zamarron		\$132.39	Reimb - Classroom Seating	04/11/2018
149008	PAPER	Printed	104514	AT&T Mobility		\$269.54	Monthly Phone Billing	04/12/2018
149009	PAPER	Printed	105111	Rebecca Behm		\$100.00	Services - Ski Regionals/Girls Ref	04/12/2018
149010	PAPER	Printed	102479	Jeff Engler		\$50.00	17-18 Shoe Reimb/Custodial	04/12/2018
149011	PAPER	Printed	107737	Ken Griffin		\$125.00	Services - Ski Regionals/Director Of Race	04/12/2018
149012	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,144.00	March 2018 Athletic Trips	04/12/2018
149013	PAPER	Printed	100897	Northern Michigan Sports Medicine		\$2,345.00	Athletic Trainer Services - Contract Pymt #3	04/12/2018
149014	PAPER	Printed	105412	Cal Prins		\$23.57	Reimburse - Treats/Testing	04/12/2018
149015	PAPER	Printed	107302	Pubic Financial Management, Inc.		\$1,000.00	Services - 2017 Annual Disclosure Report	04/12/2018
149016	PAPER	Printed	107738	Libby H. Shutler		\$100.00	Services - Ski Regionals/Boys Ref	04/12/2018
149017	PAPER	Printed	106929	Carey Strong		\$26.80	Reimburse - Postage/CA-60	04/12/2018
149018	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	04/13/2018
149019	PAPER	Printed	3017	Holiday Inn		\$387.57	Lodging & Parking - MSBO/Moore & Nortley	04/13/2018
149020	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	04/13/2018
149021	PAPER	Printed	152	Petoskey Education Foundation		\$158.00	Pet Ed Foundation (PR WH)	04/13/2018
149022	PAPER	Printed	107156	Laura Eedy		\$50.00	Refund - Pay To Participate Fees	04/17/2018
149023	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #17	04/17/2018
149024	PAPER	Printed	90078	Elsa Martin		\$40.50	Meal Reimb - MSTA Conference	04/17/2018
149025	PAPER	Printed	91134	Michigan School Business Officials		\$550.00	Labor Law Workshop - Sysko 03/21/18, Labor	04/17/2018
149026	PAPER	Printed	105881	Julie Sisson		\$17.88	Mar 2018 In-District Mileage Reimb	04/17/2018
149027	PAPER	Printed	90709	Kathy Slack		\$110.20	Jan-Feb 2018 In-District Mileage Reimb, Nov-	04/17/2018
149028	PAPER	Printed	91936	Wager Builders, Inc.		\$4,800.00	Insulation Services - Bldg Trades House, Insu	04/17/2018
149029	PAPER	Printed	103376	Access Locksmithing, Inc.		\$664.00	Lock Repairs - High School Classrooms	04/17/2018
149030	PAPER	Printed	107660	Advance Auto Parts		\$349.52	Auto Shop Resale Supplies	04/17/2018
149031	PAPER	VOID	104938	Atlas Electric, Inc.		-voided-	Void Ck #149031-Atlas Electric, Inc.	04/17/2018
149032	PAPER	Printed	100065	BSN Sports		\$2,899.97	Supplies - Softball	04/17/2018
149033	PAPER	Printed	103821	Charter Communications, Inc.		\$486.60	Monthly Internet Service	04/17/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149034	PAPER	Printed	92258	Cintas Corporation - #729		\$256.26	Aprons & Towels - Hosp Foods, Coats & Rag	04/17/2018
149035	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$26.00	Maintenance Supplies	04/17/2018
149036	PAPER	Printed	100090	Continental Press, Inc.		\$48.99	Class Record Books - High School	04/17/2018
149037	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$222.86	Vehicle Repair Parts, Auto Shop Resale Supp	04/17/2018
149038	PAPER	Printed	91312	Delta Education		\$59,245.86	Supplies - MiSteam Grant	04/17/2018
149039	PAPER	Printed	102074	Derrer Oil Co.		\$403.88	Maint Gas Billing, Maint Gas Purchases	04/17/2018
149040	PAPER	Printed	102124	Doyle. Inc.		\$780.00	Roof Repair - High School	04/17/2018
149041	PAPER	Printed	10073	Emmet Automotive Supply		\$90.75	Auto Shop Resale Supplies	04/17/2018
149042	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$22.43	Maintenance Supplies	04/17/2018
149043	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,434.84	Vehicle Repair Parts, Auto Shop Resale Supp	04/17/2018
149044	PAPER	Printed	106498	Follett School Solutions, Inc.		\$114.93	Library Books - Sheridan, Credit - Library Boo	04/17/2018
149045	PAPER	Printed	107695	Fun & Function, LLC		\$78.94	Classroom Supplies	04/17/2018
149046	PAPER	Printed	92446	Gibson Excavating, LLC		\$6,125.00	Snowplowing & Salting - March & April 2018	04/17/2018
149047	PAPER	Printed	106306	Ink & Toner Alternative		\$2,969.46	Toner - Middle School	04/17/2018
149048	PAPER	Printed	93068	John E. Green Company		\$3,507.33	Replace Blower - Central	04/17/2018
149049	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,153.40	Supplies - Softball	04/17/2018
149050	PAPER	Printed	1204	KSS Enterprises		\$2,536.77	Custodial Supplies - Lincoln, Custodial Suppli	04/17/2018
149051	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$2,049.00	Monthly Refuse Removal	04/17/2018
149052	PAPER	Printed	106025	McCardel Water Conditioning		\$59.50	Monthly Water Cooler Rental & Bottles - Admi	04/17/2018
149053	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$97.16	Maintenance Supplies	04/17/2018
149054	PAPER	Printed	100835	NCS Pearson, Inc.		\$1,827.50	Teaching Supplies - Voc Ed	04/17/2018
149055	PAPER	Printed	102661	Nichols		\$1,206.14	Custodial Supplies - Ottawa, Custodial Suppli	04/17/2018
149056	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$140.00	Copier Staples - Central, Copier Staples - Ce	04/17/2018
149057	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$6,377.58	Monthly Copier Contract Pymts	04/17/2018
149058	PAPER	Printed	107741	Paul H. Brookes Publishing Co., In		\$577.88	Supplies - At Risk	04/17/2018
149059	PAPER	Printed	105807	Petoskey Parts Plus		\$928.84	Auto Shop Resale Supplies	04/17/2018
149060	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$2,081.25	Support Services - 02/08/18, Tech Support S	04/17/2018
149061	PAPER	Printed	10048	Print Shop		\$139.00	Posters - Insight Tools, Envelopes - Admin	04/17/2018
149062	PAPER	Printed	100092	Quill Corporation		\$392.54	Supplies - Ottawa	04/17/2018
149063	PAPER	Printed	90568	Riegle Press, Inc.		\$63.35	Lesson Planning Books - High School	04/17/2018
149064	PAPER	Printed	100762	School Specialty, Inc.		\$324.95	Teaching Supplies	04/17/2018
149065	PAPER	Printed	107120	SHI International Corp		\$13,525.00	Tech Supplies, Tech Supplies, Tech Supplies	04/17/2018
149066	PAPER	Printed	104639	Shred-It USA, LLC		\$64.89	Shredding Services - Admin Office	04/17/2018
149067	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$647.14	Repairs - H.S. Kitchen	04/17/2018
149068	PAPER	Printed	101127	Starr Garter		\$568.65	USF Assitance Work - 10/05/17 - 3/22/18	04/17/2018
149069	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$98.00	Legal Services - March	04/17/2018
149070	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$285.00	Service Call - Sheridan	04/17/2018
149071	PAPER	Printed	100859	Van's Business Machines, Inc.		\$644.50	Copier Contract Pymt - Sheridan	04/17/2018
149072	PAPER	Printed	92126	West Music		\$182.05	Gameplan - 4th & 5th Grade	04/17/2018
149073	PAPER	Printed	104938	Atlas Electric, Inc.		\$2,563.72	Electrical Repairs -High/Middle/Montessori, T	04/17/2018
149074	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.		\$774.05	Repairs - Central/Chemical Testing	04/17/2018
149075	PAPER	Printed	105124	Genesee Intermediate School Distr		\$650.00	On-Line Tuition - Social Media/Goldsmith, On	04/17/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149076	PAPER	Printed	105124	Genesee Intermediate School Distr		\$1,350.00	On-Line Tuition - Stats/Buerkel, On-Line Tuiti	04/20/2018
149077	PAPER	Printed	105124	Genesee Intermediate School Distr		\$1,360.00	On-Line Tuition - Web Tech/Brewer, On-Line	04/20/2018
149078	PAPER	Printed	105124	Genesee Intermediate School Distr		\$270.00	On-Line Tuition - Geometry/Rundell	04/20/2018
149079	PAPER	Printed	10018	Brown Motors, Inc.		\$43.06	Auto Shop Resale Supplies	04/20/2018
149080	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$2,550.27	Uniforms - Girls Soccer, Uniforms - Boys & Gi	04/20/2018
149081	PAPER	Printed	107179	Sweetwater Sound, Inc.		\$873.00	Music Supplies	04/20/2018
149082	PAPER	Printed	107592	Builders First Source		\$101.94	Materials - Bldg Trades House	04/20/2018
149083	PAPER	Printed	100947	City Of Petoskey		\$213.66	Addl Costs - Tennis Wind Screen	04/20/2018
149084	PAPER	Printed	107144	Coldwater High School		\$200.00	Entry Fees - Golf Invitational 4/13/18	04/20/2018
149085	PAPER	Printed	104852	Laura Feys		\$70.76	Reimburse - Meals/MRA Conference	04/20/2018
149086	PAPER	Printed	90324	Adam Hausler		\$239.80	Reimburse - Mileage/MAIA Conference	04/20/2018
149087	PAPER	Printed	91142	Raymond L. Louiselle	One Time Vendor	\$100.00	Tuned Piano - Ottawa	04/20/2018
149088	PAPER	Printed	106641	Darci Norton		\$26.44	Reimburse - Supplies/M.S. Library	04/20/2018
149089	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	April 2018 State Aid Pymt	04/20/2018
149090	PAPER	Printed	104464	Amy McMullen		\$295.00	Reimb - Conf Fees/Intl Dyslexia Assoc, Reim	04/23/2018
149091	PAPER	Printed	106321	Lisa Oehring		\$45.00	Reimb - Membership/Intl Dyslexia Assoc	04/23/2018
149092	PAPER	Printed	107259	Samantha Willson		\$45.00	Reimb - Membership/Intl Dyslexia Assoc	04/23/2018
149093	PAPER	Printed	90172	Petty Cash		\$181.68	Miscellaneous Expenses - Admin Office	04/24/2018
149094	PAPER	Printed	91023	Blick Art Materials		\$742.47	Teaching Supplies, Teaching Supplies	04/24/2018
149095	PAPER	Printed	106610	Tara Moore		\$294.06	Reimb - Mileage & Meal/MSBO Conference	04/24/2018
149096	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$70.00	Copier Staples - Career Tech	04/24/2018
149097	PAPER	Printed	91085	Lynn Slanec		\$160.00	Reimb - Lunch-Staff MathTraining/COP ESD	04/24/2018
149098	PAPER	Printed	92029	Dave Smith		\$48.14	Cell Phone Reimb - 03/14/18 - 04/12/18	04/24/2018
149099	PAPER	Printed	100806	Johnson Buses, Inc.		\$523.00	Bus - High To NCMC, Bus - High To Staffords	04/24/2018
149100	PAPER	Printed	5010	State of Michigan		\$26.00	License Plates - School Vehicles	04/25/2018
149101	PAPER	Printed	106571	Linda Beer		\$323.12	Reimb - Meals/Mileage - MRA Conference	04/25/2018
149102	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	04/27/2018
149103	PAPER	Printed	105369	Kalie Daniel		\$504.13	Reimb - Meals/Lodging/Mileage/Parking-MAC	04/25/2018
149104	PAPER	Printed	105558	Kristin Jeffers		\$52.21	Reimb - Meals/MACUL Conference	04/25/2018
149105	PAPER	Printed	105552	Margaret McCarthy		\$49.98	Reimb - Meals/MRA Conference	04/25/2018
149106	PAPER	Printed	107750	Kathleen Meier		\$20.76	Reimb - Meals/MRA Conference	04/25/2018
149107	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	04/27/2018
149108	PAPER	Printed	107749	Ashlee Niswander		\$45.02	Reimb - Meals/MRA Conference	04/25/2018
149109	PAPER	Printed	105462	Caroline Paulus		\$316.44	Reimb - Meals/Mileage - MRA Conference	04/25/2018
149110	PAPER	Printed	152	Petoskey Education Foundation		\$158.00	Pet Ed Foundation (PR WH)	04/27/2018
149111	PAPER	Printed	106268	Patricia Rash		\$19.70	Reimb - Meals/MRA Conference	04/25/2018
149112	PAPER	Printed	104838	St. Francis Xavier School		\$2,673.65	Reimb - Fees/MACUL Conf - Daniel/Swiss/Je	04/25/2018
149113	PAPER	Printed	106701	Christine Swiss		\$54.00	Reimb - Meals/MACUL Conference	04/25/2018
149114	PAPER	Printed	3000	U.S. Post Office		\$140.00	Postcard Stamps - Ottawa /400 @ .35	04/25/2018
149115	PAPER	Printed	103704	AT&T Long Distance		\$121.99	Monthly Phone Billing	04/26/2018
149116	PAPER	Printed	104514	AT&T Mobility		\$260.52	Monthly Phone Billing	04/26/2018
149117	PAPER	Printed	103733	Chippewa Hills Schools		\$230.00	Entry Fee - Track 04/21/18	04/26/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149118	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$14,271.80	Monthly Gas Billing - March 2018	04/26/2018
149119	PAPER	Printed	102223	Alicia Greenough		\$119.67	Reimburse - Classroom Supplies	04/26/2018
149120	PAPER	Printed	106841	Lake Orion High School		\$100.00	Entry Fee - Varsity Softball 4/21/18	04/26/2018
149121	PAPER	Printed	106387	Julie Laur		\$150.46	Reimburse - GAMEPLAN/Supplies	04/26/2018
149122	PAPER	Printed	104886	Kathy Lycka		\$174.85	Reimburse - Classroom Supplies	04/26/2018
149123	PAPER	Printed	91669	Christopher Thomas		\$230.00	Reimburse - Classroom Supplies	04/26/2018
149124	PAPER	Printed	105699	Traverse City Area Public Schools		\$100.00	Entry Fee - Tennis 04/21/18	04/26/2018
149125	PAPER	Printed	107753	VSA Michigan		\$9,120.00	Services - Artist-In-Residence Programs	04/26/2018
149126	PAPER	Printed	100709	M.E.S.S.A.		\$259,304.31	Staff Ins - May 2018	04/27/2018
149127	PAPER	Printed	134	MEA Financial Services		\$351.55	Group Term Life Ins - May 2018	04/27/2018
149128	PAPER	Printed	103317	SET SEG		\$215.00	COBRA Services - May 2018	04/27/2018
149129	PAPER	Printed	6001	Howard Bates		\$165.00	Cell Phone Reimb - 01/16/18 - 02/15/18, Cell	04/27/2018
149130	PAPER	Printed	106571	Linda Beer		\$18.00	Reimb - Addl Meal/MRA Conf	04/27/2018
149131	PAPER	Printed	105636	Samantha Fettig		\$482.80	Reimburse - Classroom Supplies	04/27/2018
149132	PAPER	Printed	104416	Shelly Gudmunsen		\$226.41	Reimburse - Classroom Supplies	04/27/2018
149133	PAPER	Printed	104464	Amy McMullen		\$528.71	Reimb - Meals/Lodging/Mileage-MDA Conf	04/27/2018
149134	PAPER	Printed	107755	Mich Branch International Dyslexia		\$570.00	Conference Fees - Ohering & Willson	04/27/2018
149135	PAPER	Printed	91118	Liz Nortley		\$291.03	Reimb - Mileage/MSBO Conference	04/27/2018
149136	PAPER	Printed	90613	Lisa Penberthy-Keene		\$385.90	Reimb - MSTA Conf Fees/Meals/Parking/Mile	04/27/2018
149137	PAPER	Printed	107757	SET SEG School Insurance Specia		\$1,500.00	Services - PA 106 Bidding	04/27/2018
149138	PAPER	Printed	100857	Trophy Case		\$426.00	Trophies & Meals - Softball Tournament, Trop	04/27/2018
149139	PAPER	Printed	4011	U.S. Postal Service		\$5,098.35	Pre-Stamped Envelopes - High School	04/27/2018
149140	PAPER	Printed	100081	Jackie Wheaton		\$29.85	Reimburse - Teaching Supplies	04/27/2018
149141	PAPER	Printed	107259	Samantha Willson		\$34.37	Reimburse - Supplies/Lit Coach	04/27/2018
149142	PAPER	Printed	107259	Samantha Willson		\$39.14	Reimb - Meals/Dyslexia Conf	04/27/2018
149143	PAPER	Printed	107756	Anna Wozniack		\$238.90	Refund - Auto Shop Repair/State Paid	04/27/2018
149144	PAPER	Printed	100857	Trophy Case		\$70.00	Trophies & Medals - Kiwanis Invtl/Track	04/27/2018
149145	PAPER	Printed	105558	Kristin Jeffers		\$7.95	Reimb - Addl Meal/MACUL Conference	04/27/2018
149146	PAPER	Printed	91692	Country Inn & Suites		\$84.15	Lodging - MPAA Conf/Morrow	04/30/2018
149147	PAPER	Printed	105634	William Sommerfeldt		\$120.97	Reimburse - Meals/SkillsUSA Competition	04/30/2018
149148	PAPER	Printed	106324	Bethany Fisher		\$53.20	Reimburse - Classroom Stools	05/01/2018
149149	PAPER	Printed	93191	Sara Jonker		\$41.21	Reimburse - Supplies/March Into Reading	05/01/2018
149150	PAPER	Printed	90010	Service Reproduction Company		\$72.59	Teaching Supplies	05/01/2018
149151	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #18	05/01/2018
149152	PAPER	Printed	105816	Trista Teuscher		\$46.41	Reimb - Meals/MACUL Conference	05/01/2018
149153	PAPER	Printed	100172	St. Ignace Area Schools		\$25.00	Entry Fee - M.S. Track	05/01/2018
149154	PAPER	Printed	102387	Beaverton High School		\$150.00	Entry Fees - JV Softball 4/28/18	05/02/2018
149155	PAPER	Printed	103733	Chippewa Hills Schools		\$150.00	Entry Fees - Varsity Baseball 04/28/18	05/02/2018
149156	PAPER	Printed	90331	Penny Cleland		\$71.05	Reimburse - Teaching Supplies	05/02/2018
149157	PAPER	Printed	105445	Five Star Screen Printing Plus		\$2,368.00	Shirts - Voc Ed Students	05/02/2018
149158	PAPER	Printed	90704	Harbor Springs High School		\$180.00	Entry Fee - Track 04/20/18	05/02/2018
149159	PAPER	Printed	91367	Larry Liebler		\$291.08	Reimb - Parking & Mileage/Skills USA Conf	05/02/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149160	PAPER	Printed	91367	Larry Liebler		\$324.15	Reimburse - Tools/SkillsUSA Competition	05/02/2018
149161	PAPER	Printed	91330	Ogemaw Heights High School		\$200.00	Entry Fee - Varsity Golf 04/24/18	05/02/2018
149162	PAPER	Printed	92311	Lisa Rasmussen		\$58.32	Reimburse - Teaching Supplies	05/02/2018
149163	PAPER	Printed	90107	Tim Tippett		\$32.26	Reimburse - Classroom Supplies	05/02/2018
149164	PAPER	Printed	102461	Traverse City St. Francis High Sch		\$150.00	Entry Fee - Varsity Softball 04/28/18	05/02/2018
149165	PAPER	Printed	107195	Melissa Williams		\$21.98	Reimb - Ipad Cases	05/02/2018
149166	PAPER	Printed	103704	AT&T Long Distance		\$28.83	Monthly Phone Billing	05/03/2018
149167	PAPER	Printed	103704	AT&T Long Distance		\$15.73	Monthly Phone Billing	05/03/2018
149168	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$5,546.60	Monthly Gas Billing - Feb 2018	05/03/2018
149169	PAPER	Printed	101693	Barbara Ducastel		\$19.95	Reimb - Subscription/Super Teacher 17-18	05/03/2018
149170	PAPER	Printed	103207	Rotary - Petoskey Club		\$201.50	Meals & Qtr Dues - Scholten 1/23/18 - 5/03/1	05/03/2018
149171	PAPER	Printed	107559	Jeff Brey		\$100.00	Reimb - Reg Fee/MITES Student Competition	05/04/2018
149172	PAPER	Printed	107159	Pam Devaun		\$228.47	Reimb - Classroom Supplies/Aides	05/04/2018
149173	PAPER	Printed	101024	DTE Energy		\$150.46	Gas Billing - Veurink House	05/04/2018
149174	PAPER	Printed	100644	Meagan Neal		\$50.00	Reimburse - Classroom Supplies	05/04/2018
149175	PAPER	Printed	102690	Ray Swidorski		\$33.97	Reimburse - STEM Supplies	05/04/2018
149176	PAPER	Printed	107255	Jennifer Wendt		\$262.10	Reimb-Meals/Parking/Mileage-MSTA Confere	05/04/2018
149177	PAPER	Printed	107765	G & J Auto Electric		\$85.00	Starter Repair - Lawn Mower	05/07/2018
149178	PAPER	Printed	103543	AT&T		\$723.42	Monthly Phone Billing	05/08/2018
149179	PAPER	Printed	107559	Jeff Brey		\$512.91	Reimburse - Supplies/Shop Projects	05/08/2018
149180	PAPER	Printed	107182	Cheryl Halfacer		\$137.34	Jan-Apr Mileage Reimb - Homebound/Golds	05/08/2018
149181	PAPER	Printed	107353	Alexandria Jablinski		\$20.17	April In-District Mileage Reimb	05/08/2018
149182	PAPER	Printed	104136	Kate Koboski		\$13.99	Reimburse - Book Supplies	05/08/2018
149183	PAPER	Printed	102390	M.C.E.C.		\$80.00	Conference Fees - Armstrong	05/08/2018
149184	PAPER	Printed	107325	Harvey Nelson		\$20.03	Apr-May In-District Mileage Reimb	05/08/2018
149185	PAPER	Printed	107255	Jennifer Wendt		\$121.16	Reimb - Meals/Parking - MRA Conference	05/08/2018
149186	PAPER	Printed	101231	M.I.T.E.S.		\$600.00	Entry Fees - Student Competition	05/08/2018
149187	PAPER	Printed	10105	Boyne City Public Schools		\$175.00	Entry Fee - Track 05/01/18	05/09/2018
149188	PAPER	Printed	107559	Jeff Brey		\$74.86	Reimburse - Supplies/Student Projects	05/09/2018
149189	PAPER	Printed	90453	Cheboygan Area Schools		\$150.00	Entry Fees - Golf 05/01/18	05/09/2018
149190	PAPER	Printed	90847	Gaylord Public Schools		\$250.00	Entry Fees - Track 05/04/18	05/09/2018
149191	PAPER	Printed	90084	Anne Kurburski		\$40.42	Reimburse - Classroom Supplies	05/09/2018
149192	PAPER	Printed	91330	Ogemaw Heights High School		\$400.00	Entry Fees - Golf 05/03/18 (2 Teams)	05/09/2018
149193	PAPER	Printed	92741	Colleen Pattullo		\$72.00	Reimb - Pins/Presidential Award	05/09/2018
149194	PAPER	VOID	90451	Traverse City Central High School		-voided-	Void Ck #149194-TC Central High School	05/09/2018
149195	PAPER	Printed	91332	Traverse City West High School		\$450.00	Entry Fees - Golf 05/05/18	05/09/2018
149196	PAPER	Printed	104514	AT&T Mobility		\$261.88	Monthly Phone Billing	05/10/2018
149197	PAPER	Printed	105412	Cal Prins		\$138.00	Reimburse - Academic Pins	05/10/2018
149198	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$4,155.90	Monthly Heat Billing	05/10/2018
149199	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	05/11/2018
149200	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	05/11/2018
149201	PAPER	Printed	152	Petoskey Education Foundation		\$160.00	Pet Ed Foundation (PR WH)	05/11/2018



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149202	PAPER	Printed	100947	City Of Petoskey		\$35,468.01	Monthly Electric, Water & Sewer Billing	05/11/2018
149203	PAPER	Printed	104336	Nicole Morrow		\$65.40	Reimb - Mileage/MPAAA Conference	05/11/2018
149204	PAPER	Printed	90091	Marathon/Wex Bank		\$715.49	April Gas Purchases	05/11/2018
149205	PAPER	Printed	106746	Diane Munson		\$239.13	Reimb - Meal/Lodging/Mileage-MPAAA Conf	05/11/2018
149206	PAPER	Printed	107579	Site One Landscape Supply		\$82.10	Seed Mix	05/11/2018
149207	PAPER	Printed	103543	AT&T		\$486.63	Monthly Phone Billing	05/14/2018
149208	PAPER	Printed	103543	AT&T		\$1,148.95	Monthly Phone Billing	05/14/2018
149209	PAPER	Printed	90324	Adam Hausler		\$277.05	Reimb - Meal & Mileage/MITES Auto Contest	05/14/2018
149210	PAPER	Printed	106658	Kristen Ketvertis		\$431.57	Reimburse - Classroom Supplies	05/14/2018
149211	PAPER	Printed	105162	Michelle Sysko		\$71.40	Reimb - Mileage/MPAAA Conference	05/14/2018
149212	PAPER	Printed	100806	Johnson Buses, Inc.		\$310.00	Bus - ACT Testing To Fairgrounds/KC	05/15/2018
149213	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #19	05/15/2018
149214	PAPER	Printed	92029	Dave Smith		\$49.50	Cell Phone Reimb - 04/13/18 - 05/12/18	05/15/2018
149215	PAPER	Printed	103376	Access Locksmithing, Inc.		\$65.00	Repairs - High School	05/15/2018
149216	PAPER	Printed	104938	Atlas Electric, Inc.		\$1,785.53	Technology Wiring - Middle School, Electrical	05/15/2018
149217	PAPER	Printed	102840	Aventric Technologies, LLC		\$123.00	Batteries - AED	05/15/2018
149218	PAPER	Printed	107780	Bryan's Auto Glass, Inc.		\$50.00	Windshield Repair - Band Truck	05/15/2018
149219	PAPER	Printed	103821	Charter Communications, Inc.		\$1,082.48	Monthly Internet Service	05/15/2018
149220	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$132.95	Maintenance Supplies	05/15/2018
149221	PAPER	Printed	90057	Contractors Supply, Inc.		\$16.24	Maintenance Supplies	05/15/2018
149222	PAPER	Printed	91312	Delta Education		\$58,128.59	Education Kits - STEM	05/15/2018
149223	PAPER	Printed	101014	Demco, Inc.		\$63.99	Library Books - Middle	05/15/2018
149224	PAPER	Printed	102074	Derrer Oil Co.		\$710.49	Maint Gas Purchases, Maint Gas Purchases	05/15/2018
149225	PAPER	Printed	106569	Don's Tractor & Equipment Sales		\$270.12	Tractor Parts	05/15/2018
149226	PAPER	Printed	107054	Eikenhout, Inc.		\$710.47	Window Trim - Bldg Trades House	05/15/2018
149227	PAPER	Printed	100949	Emmet Plumbing & Heating, Inc.		\$475.00	Chemical Testing - Boilers	05/15/2018
149228	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$163.35	Maintenance Supplies	05/15/2018
149229	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$363.90	Maintenance Supplies, Vehicle Repair Parts	05/15/2018
149230	PAPER	Printed	106498	Follett School Solutions, Inc.		\$2,694.32	Library Books - High, Library Books - High, Li	05/15/2018
149231	PAPER	Printed	106788	Furniture Specialists, Inc.		\$1,548.75	Chairs/Middle School Media Center	05/15/2018
149232	PAPER	Printed	92446	Gibson Excavating, LLC		\$6,377.50	Plowing & Salting - 4/14 - 4/17/18	05/15/2018
149233	PAPER	Printed	107713	Growers Supply		\$1,158.90	Teaching Supplies	05/15/2018
149234	PAPER	Printed	90214	Hyde Services, LLC		\$18.47	Parts - Tractor Repair	05/15/2018
149235	PAPER	Printed	106306	Ink & Toner Alternative		\$3,309.46	Toner - High School, Toner - Ottawa	05/15/2018
149236	PAPER	Printed	93068	John E. Green Company		\$4,425.47	Repairs - H.S. Roof Sump, Plumbing Repairs	05/15/2018
149237	PAPER	Printed	100806	Johnson Buses, Inc.		\$5,108.00	April 2018 Athletic Trips	05/15/2018
149238	PAPER	Printed	105623	Johnstone Supply #234		\$83.00	Maintenance Supplies	05/15/2018
149239	PAPER	Printed	100168	Jostens, Inc.		\$797.21	Diplomas	05/15/2018
149240	PAPER	Printed	103070	Kendall Electric, Inc.		\$45.84	Maintenance Supplies	05/15/2018
149241	PAPER	Printed	1204	KSS Enterprises		\$2,034.08	Custodial Supplies - Sheridan, Custodial Sup	05/15/2018
149242	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Monthly Refuse Removal Service	05/15/2018
149243	PAPER	Printed	100514	Markerboard People, Inc.		\$220.00	Teaching Supplies	05/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149244	PAPER	Printed	106025	McCardel Water Conditioning		\$9.00	Rent - Water Cooler/Admin Office	05/15/2018
149245	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$52.92	Maintenance Supplies	05/15/2018
149246	PAPER	Printed	101445	Mitchell Graphics		\$325.00	Note Cards & Envelopes - Middle School	05/15/2018
149247	PAPER	Printed	102661	Nichols		\$1,615.47	Custodial Supplies - Middle, Custodial Suppli	05/15/2018
149248	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$1,026.93	Ad - Asst Princ/Counselor/Teacher/Noon Hr,	05/15/2018
149249	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$3,662.43	Copier Contract Pymts - April, Copier Staples	05/15/2018
149250	PAPER	Printed	106316	Ostlund Pest Control North, Inc.		\$900.00	Pest Control Services - Jan-April 2018	05/15/2018
149251	PAPER	Printed	105807	Petoskey Parts Plus		\$133.32	Vehicle Repair Parts	05/15/2018
149252	PAPER	Printed	100092	Quill Corporation		\$115.98	Office Supplies - Admin	05/15/2018
149253	PAPER	Printed	100964	Really Good Stuff, Inc.		\$459.04	Teaching Supplies, Teaching Supplies	05/15/2018
149254	PAPER	Printed	1241	Richard's Tire, Inc.		\$17.00	Tire Repair - Band Trailer	05/15/2018
149255	PAPER	Printed	104854	School Outfitters, LLC		\$1,305.90	Chairs - Middle School	05/15/2018
149256	PAPER	Printed	100762	School Specialty, Inc.		\$130.09	Teaching Supplies	05/15/2018
149257	PAPER	Printed	104639	Shred-It USA, LLC		\$69.43	Shredding Services - Admin	05/15/2018
149258	PAPER	Printed	107579	Site One Landscape Supply		\$270.00	Paint - Field Marking	05/15/2018
149259	PAPER	Printed	10056	Spartan Distributors, Inc.		\$2,571.75	Groomer - Maintenance	05/15/2018
149260	PAPER	Printed	100856	Standard Electric Company		\$336.17	Maintenance Supplies	05/15/2018
149261	PAPER	Printed	101516	Stenhouse Publishers		\$80.56	Teaching Supplies	05/15/2018
149262	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$220.00	Mechanical Repairs - Central	05/15/2018
149263	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$529.65	Supplies - Hosp Foods	05/15/2018
149264	PAPER	Printed	100857	Trophy Case		\$88.00	Medals - Girls Soccer	05/15/2018
149265	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$490.00	Drain System Services - High School, Drain S	05/15/2018
149266	PAPER	Printed	105454	Megan Van Horn		\$236.12	Services - 2018 Spring District Newsletter	05/15/2018
149267	PAPER	Printed	100859	Van's Business Machines, Inc.		\$699.23	Copier Contract Pymt - Sheridan	05/15/2018
149268	PAPER	Printed	104366	Hellene Glaser		\$51.96	Reimburse - Book/Visualizing & Verbalizing	05/15/2018
149269	PAPER	Printed	107660	Advance Auto Parts		\$300.26	Auto Shop Resale Supplies	05/16/2018
149270	PAPER	Printed	92258	Cintas Corporation - #729		\$256.26	Towels & Coats - Auto Shop, Towels & Apron	05/16/2018
149271	PAPER	Printed	103110	Dave Kring Chevrolet Cadillac, Inc.		\$23.09	Auto Shop Resale Supplies	05/16/2018
149272	PAPER	Printed	10073	Emmet Automotive Supply		\$445.18	Auto Shop Resale Supplies	05/16/2018
149273	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,033.78	Auto Shop Resale Supplies	05/16/2018
149274	PAPER	Printed	90704	Harbor Springs High School		\$120.00	Entry Fees - 9/10 Grade Track 05/07/18	05/16/2018
149275	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$862.76	Supplies - Track Uniforms, Credit - Baseball	05/16/2018
149276	PAPER	Printed	91330	Ogemaw Heights High School		\$175.00	Entry Fees - Track 05/11/18	05/16/2018
149277	PAPER	Printed	102211	Petoskey Bay View Country Club		\$1,780.00	Hosting Fees - Golf 5/07/18	05/16/2018
149278	PAPER	Printed	105807	Petoskey Parts Plus		\$1,379.85	Auto Shop Resale Supplies	05/16/2018
149279	PAPER	Printed	100762	School Specialty, Inc.		\$221.80	Office Supplies - Sheridan	05/16/2018
149280	PAPER	Printed	90451	Traverse City Central High School		\$395.00	Entry Fees - Boys Golf 04/27-28	05/16/2018
149281	PAPER	Printed	105124	Genesee Intermediate School Distr		\$1,734.00	On-Line Tuition - AP Computer/Paquette, On-	05/16/2018
149282	PAPER	Printed	104938	Atlas Electric, Inc.		\$1,337.50	Electrical Repairs, Electrical Repair Services	05/17/2018
149283	PAPER	Printed	107785	Jane Schneider		\$5.96	Reimburse - Gas/Girls Tennis Trip	05/17/2018
149284	PAPER	Printed	91330	Ogemaw Heights High School		\$200.00	Entry Fee - JV Golf 04/24/18	05/17/2018
149285	PAPER	Printed	103134	John Scholten		\$166.77	Jan-May 2018 Mileage Reimb	05/18/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149286	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$9,881.30	Gas Billing - April 2018	05/21/2018
149287	PAPER	Printed	107182	Cheryl Halfacer		\$171.26	Reimburse - Supplies/End Of Year Event	05/21/2018
149288	PAPER	Printed	107529	Pat Naganashe		\$250.00	Drum Circle Performance - Graduation	05/21/2018
149289	PAPER	Printed	10078	Petoskey Montessori Elementary		\$8,960.00	May 2018 State Aid Pymt	05/21/2018
149290	PAPER	Printed	90454	Alpena High School		\$350.00	Entry Fees - JV & Varsity Golf 5/15/18	05/22/2018
149291	PAPER	Printed	103704	AT&T Long Distance		\$153.99	Monthly Phone Billing	05/22/2018
149292	PAPER	Printed	90847	Gaylord Public Schools		\$200.00	Entry Fees - Golf 05/15/18	05/22/2018
149293	PAPER	Printed	92300	Mancelona Public Schools		\$150.00	Entry Fee - Track 5/14/18	05/22/2018
149294	PAPER	Printed	91332	Traverse City West High School		\$250.00	Entry Fee - Varsity Girls Soccer 05/19/18	05/22/2018
149295	PAPER	Printed	105897	Gaylord Country Club		\$150.00	Entry Fee - Varsity Golf 5/29/18	05/24/2018
149296	PAPER	Printed	107259	Samantha Willson		\$55.59	Reimb - Mileage/Cognitive Coaching Worksh	05/24/2018
149297	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	05/25/2018
149298	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	05/25/2018
149299	PAPER	Printed	152	Petoskey Education Foundation		\$490.58	Pet Ed Foundation (PR WH)	05/25/2018
149300	PAPER	Printed	107792	Taylor Bingaman		\$25.20	Refund - NCMC Textbooks Buy Back	05/29/2018
149301	PAPER	Printed	107745	Noah Doe-Nimphie		\$33.08	Refund - NCMC Textbooks Buy Back	05/29/2018
149302	PAPER	Printed	107793	Colleen Fantozzi		\$42.00	Refund - NCMC Textbooks Buy Back	05/29/2018
149303	PAPER	Printed	107794	Eliza Rider		\$33.08	Refund - NCMC Textbooks Buy Back	05/29/2018
149304	PAPER	Printed	107365	Erika Wilder		\$33.08	Refund - NCMC Textbooks Buy Back	05/29/2018
149305	PAPER	Printed	107795	Tyler Sobczak		\$27.20	Refund - NCMC Textbooks Buy Back	05/29/2018
149306	PAPER	Printed	106859	Cedar Chase Golf Course		\$200.00	Green Fees - Golf Regionals 06/01/18	05/29/2018
149307	PAPER	Printed	107796	Megan Joppie		\$33.08	Refund - Textbook Fee/Dual Enrollment	05/29/2018
149308	PAPER	Printed	100709	M.E.S.S.A.		\$258,626.70	Staff Insurance - June 2018	05/29/2018
149309	PAPER	Printed	134	MEA Financial Services		\$351.55	Group Term Life Ins - June 2018	05/29/2018
149310	PAPER	Printed	103317	SET SEG		\$215.00	COBRA Services - June 2018	05/29/2018
149311	PAPER	Printed	103704	AT&T Long Distance		\$6.31	Monthly Phone Billing	05/30/2018
149312	PAPER	Printed	106859	Cedar Chase Golf Course		\$180.00	Green Fees - Golf Regionals/Practice Round	05/30/2018
149313	PAPER	Printed	103821	Charter Communications, Inc.		\$1,925.00	Internet Services - June 2018	05/30/2018
149314	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #20	05/30/2018
149315	PAPER	Printed	93285	Radisson Plaza Hotel		\$1,017.48	Lodging - Girls Tennis/State Finals	05/30/2018
149316	PAPER	Printed	106324	Bethany Fisher		\$335.44	Reimburse - Classroom Books/Amazon	05/31/2018
149317	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$845.00	Athletic Banquet Dinner	05/31/2018
149318	PAPER	Printed	107802	Rodeway Inn		\$799.95	Lodging - Track State Finals	05/31/2018
149319	PAPER	Printed	103207	Rotary - Petoskey Club		\$175.50	Meals & Qtr Dues - Cartwright 01/23-05/03/18	05/31/2018
149320	PAPER	Printed	90451	Traverse City Central High School		\$400.00	Entry Fee - JV & Varsity Golf 05/21/18	05/31/2018
149321	PAPER	Printed	107098	Gretchen Fedus		\$21.89	Reimburse - Toner/Classroom Supplies	06/01/2018
149322	PAPER	Printed	107804	Josiah Fettig		\$29.43	17-18 Shoe Reimb/Custodial	06/01/2018
149323	PAPER	Printed	107353	Alexandria Jablinski		\$21.66	May 2018 Mileage Reimb	06/01/2018
149324	PAPER	Printed	104464	Amy McMullen		\$55.59	Mileage Reimb - Adaptive School Training	06/01/2018
149325	PAPER	Printed	107293	Melanie Meengs		\$145.21	Reimburse - Food/Book Project	06/01/2018
149326	PAPER	Printed	107805	Alexa Oldman		\$250.00	Reimburse - Trip Fees/French Class	06/01/2018
149327	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$1,195.00	Food & Supplies - Senior Breakfast	06/01/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149328	PAPER	Printed	90204	Michigan Maple Block		\$4,830.72	Bldg Trades House Materials	06/01/2018
149329	PAPER	Printed	103543	AT&T		\$723.50	Monthly Phone Billing	06/04/2018
149330	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$75.00	Cookies - Athletic Banquet	06/04/2018
149331	PAPER	Printed	90092	Home Depot		\$300.00	Debit Card - Misc Maint Supplies	06/04/2018
149332	PAPER	Printed	90847	Gaylord Public Schools		\$160.00	Entry Fee - Track 05/29/18	06/06/2018
149333	PAPER	Printed	90847	Gaylord Public Schools		\$400.00	Entry Fee - Boys Golf/BNC 05/29/18	06/06/2018
149334	PAPER	Printed	100616	M.H.S.A.A.		\$370.80	Surplus - Baseball & Softball Districts 06/02/1	06/06/2018
149335	PAPER	Printed	90091	Marathon/Wex Bank		\$1,102.05	May Gas Purchases	06/06/2018
149336	PAPER	Printed	104044	Shawn Racignol		\$46.39	Reimburse - Gas/Baseball Trip 4/28	06/06/2018
149337	PAPER	Printed	100972	Camp Daggett		\$5,200.00	Teambuilding - M.S. 05/21-24	06/07/2018
149338	PAPER	Printed	101024	DTE Energy		\$63.81	Monthly Gas Billing - Veurink House	06/07/2018
149339	PAPER	Printed	100806	Johnson Buses, Inc.		\$9,795.00	May 2018 Athletic Trips	06/07/2018
149340	PAPER	Printed	91367	Larry Liebler		\$231.08	Reimb - Mileage/MITES Competition	06/07/2018
149341	PAPER	Printed	107146	Lauren Liebler		\$229.99	Reimb - Mileage/MITES	06/07/2018
149342	PAPER	Printed	100616	M.H.S.A.A.		\$264.20	Surplus - Girls Soccer Districts 06/02/18	06/07/2018
149343	PAPER	Printed	102551	Laura May		\$125.35	Feb-June In-District Mileage Reimb	06/07/2018
149344	PAPER	Printed	106388	Todd Temple		\$30.00	Cell Phone Reimb - 05/29/18	06/07/2018
149345	PAPER	Printed	100947	City Of Petoskey		\$33,024.33	Monthly Electric, Water & Sewer Billing	06/07/2018
149346	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	06/08/2018
149347	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	06/08/2018
149348	PAPER	Printed	152	Petoskey Education Foundation		\$158.00	Pet Ed Foundation (PR WH)	06/08/2018
149349	PAPER	Printed	103543	AT&T		\$486.60	Monthly Phone Billing	06/11/2018
149350	PAPER	Printed	106126	Bob Crothers		\$31.79	17-18 Shoe Reimb/Custodial	06/11/2018
149351	PAPER	Printed	92442	East Jordan Public Schools		\$100.00	Entry Fee - M.S. Track 05/07/18	06/11/2018
149352	PAPER	Printed	107632	Denny Green		\$705.04	Reimb - Warm-Ups/Girls Tennis	06/11/2018
149353	PAPER	Printed	107182	Cheryl Halfacer		\$137.34	Apr-June Mileage Reimb - Homebound/Golds	06/11/2018
149354	PAPER	Printed	104650	Randy Handwerk		\$18.37	17-18 Mileage Reimb - Bldg Trades	06/11/2018
149355	PAPER	Printed	107101	John Lennon		\$38.27	Reimb - Gas/Girls Soccer	06/11/2018
149356	PAPER	Printed	105146	William McMasters		\$250.00	Mileage Cost Reimb - 2nd Semester 17-18	06/11/2018
149357	PAPER	Printed	107293	Melanie Meengs		\$23.00	Reimb - Supplies/8th Grade Reception	06/11/2018
149358	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$20.00	Punch & Supplies - Award Night	06/11/2018
149359	PAPER	Printed	90134	Karen Starkey		\$180.99	Reimb - Balance/Lodging-State Finals	06/11/2018
149360	PAPER	Printed	107681	Ann Stebelton		\$12.00	Reimb - Supplies/8th Grade Reception	06/11/2018
149361	PAPER	Printed	103761	Tina Wilder		\$77.42	Reimb - Supplies/8th Grade Reception	06/11/2018
149362	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,466.00	Bus - Middle To Camp Daggett, Bus - High T	06/11/2018
149363	PAPER	Printed	104514	AT&T Mobility		\$262.18	Monthly Phone Billing 04/24/18 - 05/23/18	06/12/2018
149364	PAPER	Printed	106150	Constellation NewEnergy-Gas Divi		\$5,572.40	April Gas Billing - Revised, April Gas Billing -	06/12/2018
149365	PAPER	Printed	107098	Gretchen Fedus		\$33.25	Mar-June Mileage Reimb - Homebased/Smith	06/12/2018
149366	PAPER	Printed	107270	Katie Hoyt		\$40.55	17-18 In-District Mileage Reimb	06/12/2018
149367	PAPER	Printed	100806	Johnson Buses, Inc.		\$52,744.00	Transportation - 17-18 Contract Pymt #21	06/12/2018
149368	PAPER	Printed	91134	Michigan School Business Officials		\$30.00	Certificate Renewal - Cartwright	06/12/2018
149369	PAPER	Printed	92029	Dave Smith		\$50.00	Cell Phone Reimb - 05/13/18 - 06/11/18	06/12/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149370	PAPER	Printed	103543	AT&T		\$1,148.92	Monthly Phone Billing	06/12/2018
149371	PAPER	Printed	90349	Andrew Kan Travel		\$1,085.00	Bus - Girls Soccer To E Lansing 06/05/18	06/14/2018
149372	PAPER	Printed	105720	Carter's Imagewear & Awards		\$247.10	Printing - Girls Tennis Warm-Ups	06/14/2018
149373	PAPER	Printed	100616	M.H.S.A.A.		\$2,295.80	Surplus - Softball Qtr Finals 06/12/18	06/14/2018
149374	PAPER	Printed	92029	Dave Smith		\$158.05	Mileage Reimb - Girls Soccer 6/07/18	06/14/2018
149375	PAPER	Printed	104220	Air-n-Energy Consulting, Inc.		\$4,723.36	Repair - M.S. Jace, Service Call - Controll Sy	06/15/2018
149376	PAPER	Printed	107742	Anatomy Warehouse.Com		\$626.00	Supplies - Health Science	06/15/2018
149377	PAPER	Printed	104938	Atlas Electric, Inc.		\$1,256.29	Electrical Repairs - High/Ottawa/Soccer	06/15/2018
149378	PAPER	Printed	91023	Blick Art Materials		\$734.19	Art Supplies, Art Supplies, Art Supplies, Art S	06/15/2018
149379	PAPER	Printed	10018	Brown Motors, Inc.		\$35.70	Auto Shop Resale Supplies	06/15/2018
149380	PAPER	Printed	92258	Cintas Corporation - #729		\$427.10	Towels & Aprons - Hosp Foods, Auto Shop C	06/15/2018
149381	PAPER	Printed	100144	Complete Paint & Supplies, Inc.		\$174.72	Maintenance Supplies	06/15/2018
149382	PAPER	Printed	100795	Copy Plus/Ink Spot, Inc.		\$389.03	Commencement Programs	06/15/2018
149383	PAPER	Printed	107497	David Hoffman Landscaping & Nur		\$850.00	Mulch - High School	06/15/2018
149384	PAPER	Printed	101014	Demco, Inc.		\$505.98	Media Center Supplies - High	06/15/2018
149385	PAPER	Printed	102074	Derrer Oil Co.		\$629.43	Maint Gas Purchases, Maint Gas Purchases	06/15/2018
149386	PAPER	Printed	107776	Eaglecrest Books		\$4,404.75	Native American Literacy Materials	06/15/2018
149387	PAPER	Printed	10073	Emmet Automotive Supply		\$493.02	Auto Shop Resale Supplies	06/15/2018
149388	PAPER	Printed	106343	ETA/hand2mind		\$983.62	Teaching Supplies, Teaching Supplies, Teach	06/15/2018
149389	PAPER	Printed	106621	Ferguson Enterprises, Inc.		\$9.27	Maintenance Supplies	06/15/2018
149390	PAPER	Printed	107533	Five H Irrigation & Maintenance, In		\$828.66	Spring Start Up - Repairs, Service Call - M.S.	06/15/2018
149391	PAPER	Printed	107758	Flyleaf Publishing		\$8,169.41	Teaching Supplies	06/15/2018
149392	PAPER	VOID	1002	Fochtman's Auto & Truck Parts		-voided-	Void Ck #149392-Fochtman's Auto	06/15/2018
149393	PAPER	Printed	106498	Follett School Solutions, Inc.		\$2,159.05	Teaching Supplies - High, Credit - Classroom	06/15/2018
149394	PAPER	Printed	107751	Foreign Policy Association		\$91.95	Teaching Supplies	06/15/2018
149395	PAPER	Printed	92446	Gibson Excavating, LLC		\$430.00	Sand-Track & Top Soil	06/15/2018
149396	PAPER	Printed	107754	Gibson Hasbrouck & Associates		\$42.00	Book - Managing Behavior	06/15/2018
149397	PAPER	Printed	100865	Gordon Food Service, Inc.		\$144.30	Supplies - Admin/Training, Supplies - Admin/	06/15/2018
149398	PAPER	Printed	100730	Guilford Publications		\$730.68	Teaching Supplies	06/15/2018
149399	PAPER	Printed	91308	Heinemann		\$104.50	Workshop Guides	06/15/2018
149400	PAPER	Printed	106306	Ink & Toner Alternative		\$5,739.24	Toner - Central, Toner - High, Toner - Admin	06/15/2018
149401	PAPER	Printed	93068	John E. Green Company		\$1,534.00	Service Work - High School	06/15/2018
149402	PAPER	Printed	93068	John E. Green Company		\$10,425.00	Contract Pymt - Lift Station Pump	06/15/2018
149403	PAPER	Printed	100168	Jostens, Inc.		\$57.67	Extra Diplomas	06/15/2018
149404	PAPER	Printed	91087	K&J Septic Service		\$1,500.00	Porta-John Rental - Curtis/Softball/Tennis/So	06/15/2018
149405	PAPER	Printed	104194	Knowledge Matters, Inc.		\$1,942.50	Virtual Business Lab Licences	06/15/2018
149406	PAPER	VOID	1204	KSS Enterprises		-voided-	Void Ck #149406-KSS Enterprises	06/15/2018
149407	PAPER	Printed	107610	Learning Without Tears		\$2,161.50	Textbooks - Elementaries	06/15/2018
149408	PAPER	Printed	107743	Lindamood-Bell Learning Processe		\$1,988.00	Workshop Materials	06/15/2018
149409	PAPER	Printed	103583	Little Traverse Disposal, LLC		\$1,949.00	Monthly Refuse Removal Service	06/15/2018
149410	PAPER	Printed	91142	Raymond L. Louiselle	One Time Vendor	\$110.00	Piano Tuning - High School	06/15/2018
149411	PAPER	Printed	103344	Mancino's		\$79.74	Lunch - HS Interview Committee	06/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149412	PAPER	Printed	106025	McCardel Water Conditioning		\$46.00	Water Cooler - Rent & Bottles	06/15/2018
149413	PAPER	Printed	1342	McLean & Eakin Booksellers		\$200.00	Library Books - Lincoln	06/15/2018
149414	PAPER	Printed	105048	Metal Head Welding, LLC		\$195.00	Repair Lawn Mower Arm	06/15/2018
149415	PAPER	Printed	100864	Meyer Ace Hardware Co.		\$189.76	Maintenance Supplies	06/15/2018
149416	PAPER	Printed	100961	Nasco		\$96.56	Teaching Supplies	06/15/2018
149417	PAPER	VOID	102661	Nichols		-voided-	Void Ck #149417-Nichols	06/15/2018
149418	PAPER	Printed	102661	Nichols		\$13,223.92	3 - Auto Scrubbers	06/15/2018
149419	PAPER	Printed	100171	North Central Michigan College		\$90.00	CPR Cards	06/15/2018
149420	PAPER	Printed	107018	Northern Michigan Lift Service		\$583.24	Inspection & Maintenance - Auto Shop	06/15/2018
149421	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$1,964.60	Ad - Teachers/Subs/Custodians, Ad - Indian	06/15/2018
149422	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$5,833.43	Monthly Copier Contract Pymts	06/15/2018
149423	PAPER	Printed	107760	NWA 3D LLC		\$2,959.76	3D Printer	06/15/2018
149424	PAPER	Printed	106316	Ostlund Pest Control North, Inc.		\$250.00	Pest Control Service 05/04/18	06/15/2018
149426	PAPER	Printed	105807	Petoskey Parts Plus		\$1,982.30	Auto Shop Resale Supplies	06/15/2018
149427	PAPER	Printed	103882	Plaques & Such, LLC		\$52.32	Pins - Lacrosse	06/15/2018
149428	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$92.50	Support Services 04/09/18	06/15/2018
149429	PAPER	Printed	10048	Print Shop		\$154.00	Postcards - Ottawa	06/15/2018
149430	PAPER	Printed	2013	Progress Publications		\$652.50	Folders - Central	06/15/2018
149431	PAPER	Printed	100092	Quill Corporation		\$322.95	Office Supplies - Admin, Office Supplies	06/15/2018
149432	PAPER	Printed	100964	Really Good Stuff, Inc.		\$1,000.21	Teahing Supplies, Teaching Supplies	06/15/2018
149433	PAPER	Printed	1241	Richard's Tire, Inc.		\$103.59	Tire Repairs	06/15/2018
149434	PAPER	Printed	100762	School Specialty, Inc.		\$2,304.22	Teaching Supplies, Teaching Supplies, Teach	06/15/2018
149435	PAPER	Printed	107120	SHI International Corp		\$7,947.00	30 HP Stream Pro, Teaching Supplies, Cart -	06/15/2018
149436	PAPER	Printed	104639	Shred-It USA, LLC		\$69.43	Monthly Shredding Service	06/15/2018
149437	PAPER	Printed	100856	Standard Electric Company		\$224.78	Maintenance Supplies	06/15/2018
149438	PAPER	Printed	107759	Steps To Literacy		\$671.54	Teaching Supplies	06/15/2018
149439	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$225.00	Repair - Steamer/Oven	06/15/2018
149440	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$2,591.66	Resale & Teaching Supplies - Hosp Foods	06/15/2018
149441	PAPER	Printed	90070	Taylor Rental		\$978.00	Chairs	06/15/2018
149442	PAPER	Printed	1553	Thrun Law Firm, P.C.		\$343.00	May Legal Services	06/15/2018
149443	PAPER	Printed	103414	Treasure Bay, Inc.		\$1,631.84	Teaching Supplies	06/15/2018
149444	PAPER	Printed	100857	Trophy Case		\$1,002.50	Medals - M.S. Awards Assembly, Signs - Ani	06/15/2018
149445	PAPER	Printed	106368	Twenty-Four/Seven Sewer & Drain		\$517.97	Drain System Repair - High School, Service	06/15/2018
149446	PAPER	Printed	2009	United Art & Education		\$243.62	Art Supplies	06/15/2018
149447	PAPER	Printed	107661	Vesco Oil Corporation		\$112.25	Services - Solvent Tank Fluid	06/15/2018
149448	PAPER	Printed	92126	West Music		\$871.06	Teaching Supplies, Teaching Supplies	06/15/2018
149449	PAPER	Printed	102100	Worthington Direct		\$2,237.49	Teaching Supplies	06/15/2018
149450	PAPER	Printed	1204	KSS Enterprises		\$2,414.76	Custodial Supplies - Central, Custodial Suppli	06/18/2018
149451	PAPER	Printed	100859	Van's Business Machines, Inc.		\$616.67	Copier Contract Pymt - Sheridan	06/18/2018
149452	PAPER	Printed	100913	Woodwind & Brasswind		\$990.00	Music Stands - Middle School	06/18/2018
149453	PAPER	Printed	106306	Ink & Toner Alternative		\$1,059.92	Toner - Ottawa	06/18/2018
149454	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$1,480.00	Support Services - 5/01/18 & 5/10/18	06/18/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149455	PAPER	Printed	107184	Lynn Artman		\$56.03	Mileage Reimb - Math Training	06/19/2018
149456	PAPER	Printed	91308	Heinemann		\$1,364.00	Teaching Supplies	06/19/2018
149457	PAPER	Printed	103344	Mancino's		\$92.49	Lunch - Admin Meeting 6/12/18	06/19/2018
149458	PAPER	Printed	104464	Amy McMullen		\$58.32	Mileage Reimb - Cognitive Coach Training	06/19/2018
149459	PAPER	Printed	90478	Project Adventure, Inc.		\$1,100.00	Annual Inspection- Challenge Course	06/19/2018
149460	PAPER	Printed	106929	Carey Strong		\$106.19	Reimburse - Paint Supplies, Reimburse - CA-	06/19/2018
149461	PAPER	Printed	100857	Trophy Case		\$10.00	Engraving - Kutcpial Award	06/19/2018
149462	PAPER	Printed	10078	Petoskey Montessori Elementary		\$4,691.76	June 2018 State Aid Pymt	06/19/2018
149463	PAPER	Printed	1204	KSS Enterprises		\$540.50	Custodial Supplies - Ottawa	06/19/2018
149464	PAPER	Printed	102661	Nichols		\$603.38	Custodial Supplies - High, Custodial Supplies	06/19/2018
149465	PAPER	Printed	106498	Follett School Solutions, Inc.		\$398.86	Library Books - High School	06/19/2018
149466	PAPER	Printed	103748	Northern Office Equipment, Inc.		\$350.00	Copier Staples - Middle School	06/19/2018
149467	PAPER	Printed	100762	School Specialty, Inc.		\$15.32	Wall Calendars - Admin	06/19/2018
149468	PAPER	Printed	107120	SHI International Corp		\$1,200.00	Laptop Cart - High School	06/19/2018
149469	PAPER	Printed	107660	Advance Auto Parts		\$322.23	Auto Shop Resale Supplies	06/20/2018
149470	PAPER	Printed	102727	Richard Bellmer		\$50.00	17-18 Shoe Reimb/Custodial	06/20/2018
149471	PAPER	Printed	105445	Five Star Screen Printing Plus		\$95.00	Printing - Track Uniforms	06/20/2018
149472	PAPER	Printed	107281	GTM Sportswear		\$3,000.00	Uniforms - Girls Track	06/20/2018
149473	PAPER	VOID	100928	Johnny Macs Sporting Goods		-voided-	Void Ck #149473-Johnny Macs	06/20/2018
149474	PAPER	Printed	91087	K&J Septic Service		\$125.00	Porta-John Rental - Baseball Field/M.S.	06/20/2018
149475	PAPER	Printed	90019	Janelle Moore		\$110.45	Reimburse - Classroom Supplies	06/20/2018
149476	PAPER	Printed	100897	Northern Michigan Sports Medicine		\$1,200.00	Athletic Training Services - Extra Coverage	06/20/2018
149477	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$1,140.50	Auto Shop Resale Supplies, Vehicle Repair P	06/20/2018
149478	PAPER	Printed	10073	Emmet Automotive Supply		\$252.65	Auto Shop Resale Supplies	06/20/2018
149479	PAPER	Printed	1002	Fochtman's Auto & Truck Parts		\$271.36	Auto Shop Resale Supplies	06/20/2018
149480	PAPER	Printed	105807	Petoskey Parts Plus		\$31.08	Auto Shop Resale Supplies	06/20/2018
149481	PAPER	Printed	6001	Howard Bates		\$110.00	Cell Phone Reimb - 04/16/18 - 05/15/18, Cell	06/21/2018
149482	PAPER	Printed	91153	C. O. P. ESD		\$500.00	Cognitive Training - McMullen & Willson	06/21/2018
149483	PAPER	Printed	6003	Kent Cartwright		\$600.80	Cell Phone Reimb - 05/23/17 - 05/22/18	06/21/2018
149484	PAPER	Printed	107610	Learning Without Tears		\$800.40	Licenses - My Keyboarding-Central/Lincoln/S	06/21/2018
149485	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$828.10	Printing & Insert-Spring 2018 Newsletter, SE	06/21/2018
149486	PAPER	Printed	90371	SYSCO Foods Of Grand Rapids		\$921.15	Table - Hosp Foods	06/21/2018
149487	PAPER	Printed	100857	Trophy Case		\$70.00	Plaques - M.S./Excellence In Education	06/21/2018
149488	PAPER	Printed	106821	Kristina Marquardt		\$50.00	Replace Lost Ck #144357	06/21/2018
149489	PAPER	Printed	111	Char-Em United Way		\$145.00	Char-Em United Way (PR WH)	06/22/2018
149490	PAPER	Printed	151	Mi State Disbursement Unit		\$42.53	Foc - Child Support (PR WH)	06/22/2018
149491	PAPER	Printed	152	Petoskey Education Foundation		\$158.00	Pet Ed Foundation (PR WH)	06/22/2018
149492	PAPER	Printed	100806	Johnson Buses, Inc.		\$98,119.00	Transportation - 17-18 Contract Pymt/Final, T	06/25/2018
149494	PAPER	Printed	100843	Charlevoix-Emmet ISD		\$38,574.90	Alt Ed Tuition - Crooked Tree/2nd Semester	06/25/2018
149495	PAPER	Printed	100843	Charlevoix-Emmet ISD		\$38,490.12	Alt Ed Tuition - Lakeview/2nd Semester	06/25/2018
149496	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,950.00	Special Transportation - Gamez, Special Tran	06/25/2018
149497	PAPER	Printed	100762	School Specialty, Inc.		\$952.02	Classroom Supplies, Desks - M.S. Office	06/25/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
149498	PAPER	Printed	100762	School Specialty, Inc.		\$250.00	Classroom Supplies	06/25/2018
149499	PAPER	Printed	106758	Mandy Stewart		\$18.36	Mileage Reimb - CYHB Conference	06/25/2018
149500	PAPER	Printed	90130	Tamara Kolodziej		\$95.40	Reimb - Flowers/Graduation	06/27/2018
149501	PAPER	Printed	134	MEA Financial Services		\$351.55	Group Term Life Ins - July 2018	06/27/2018
149502	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$628.65	Supplies - Graduation	06/27/2018
149503	PAPER	Printed	107592	Builders First Source		\$239.29	Bldg Trades House Materials	06/27/2018
149504	PAPER	Printed	103704	AT&T Long Distance		\$173.54	Monthly Phone Billing	06/28/2018
149505	PAPER	Printed	106355	Scott Byrd		\$210.00	Cell Phone Reimb - 01/11/18 - 02/10/18, Cell	06/28/2018
149506	PAPER	Printed	103317	SET SEG		\$215.00	June 2018 COBRA Services	06/28/2018
149507	PAPER	Printed	90172	Petty Cash		\$36.06	Miscellaneous Expenses - Admin	06/29/2018
149508	PAPER	Printed	91526	Indian Hills Gallery		\$2,578.78	Supplies - Title VII/Indian Ed	06/29/2018
149509	PAPER	Printed	107182	Cheryl Halfacer		\$44.85	Reimb - Supplies/Title VII-Indian Ed	06/29/2018
250572	PAPER	Printed	107531	Olga Peck		\$32.70	Refund - Lunch Balance/Katarina & Anya	06/08/2017
250573	PAPER	Printed	100865	Gordon Food Service, Inc.		\$71.97	Pasta Noodles 5/09/17	06/15/2017
250574	PAPER	Printed	90123	Chartwells		\$83,889.63	May 2017 Food Service Billing	06/27/2017
250575	PAPER	Printed	90123	Chartwells		\$25,495.21	June Food Service Billing	07/19/2017
250576	PAPER	Printed	105597	Meal Magic Corporation		\$3,660.00	Annual Licenses - Food Service Software	07/19/2017
250577	PAPER	Printed	103323	Office Max		\$490.12	Printing - Free & Reduced Applications	08/08/2017
250578	PAPER	Printed	107542	Kristy Lawless		\$22.20	Refund - Student Lunch Balance/Amelia	09/05/2017
250579	PAPER	Printed	107558	Michael Sutton		\$40.00	Refund - Lunch Balance/Braden Sutton	09/26/2017
250580	PAPER	Printed	107586	Jennifer Cronk		\$120.95	Refund - Lunch Balances/John&Hunter&Etha	10/24/2017
250581	PAPER	Printed	107585	Anna Taylor		\$96.05	Refund - Lunch Balance/Damiyn&Kadynce	10/24/2017
250582	PAPER	Printed	90123	Chartwells		\$122,852.24	Sept 2017 Food Service Billing	10/31/2017
250583	PAPER	Printed	106110	Coveyou Scenic Farm		\$6,203.00	Farm Produce - Food Service	10/31/2017
250584	PAPER	Printed	107596	Herb Pines		\$22.10	Refund - Lunch Balance/Kristina & Shandelyn	10/31/2017
250585	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$2,479.00	Cooler - Central	11/16/2017
250586	PAPER	Printed	103064	Superior Mechanical of Charlevoix,		\$5,309.00	Cooler & Freezer - Ottawa	11/16/2017
250587	PAPER	Printed	90123	Chartwells		\$81,844.05	Oct Food Service Billing	11/29/2017
250588	PAPER	Printed	106110	Coveyou Scenic Farm		\$1,427.38	Farm To School Purchases	12/19/2017
250589	PAPER	Printed	90123	Chartwells		\$81,288.08	Nov 2017 Food Service Billing	12/21/2017
250590	PAPER	Printed	90123	Chartwells		\$72,930.55	Dec Food Service Billing	01/30/2018
250591	PAPER	Printed	92934	Amber Seeley		\$115.85	Refund - Lunch Balance/Kira Glasscock	01/30/2018
250592	PAPER	Printed	90123	Chartwells		\$75,239.04	Jan Food Service Billing	02/26/2018
250593	PAPER	Printed	90123	Chartwells		\$73,825.80	Feb Food Service Billing	03/22/2018
250594	PAPER	Printed	104503	Health Dept. Of Northwest Michiga		\$3,955.00	Annual Food Service Licenses - 7 Locations	04/05/2018
250595	PAPER	Printed	107532	Janna Reinsmith		\$59.00	Refund - Student Lunch Balance/Pd Twice	04/10/2018
250596	PAPER	Printed	107740	Bluestem Farm, LLC		\$140.00	Carrots - Farm To School Program	04/17/2018
250597	PAPER	Printed	90123	Chartwells		\$77,995.14	March Food Service Billing	04/27/2018
250598	PAPER	Printed	107782	Abbey Felski		\$1,000.00	Scholarship - Food Service	05/16/2018
250599	PAPER	Printed	90123	Chartwells		\$68,034.70	April Food Service Billing	05/30/2018
250600	PAPER	Printed	105146	William McMasters		\$48.45	Refund - Lunch Balance/Molly	06/12/2018
250601	PAPER	Printed	90652	Lisa Pontoni		\$25.55	Refund - Student Lunch Balance/Cooper	06/12/2018



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
250602	PAPER	Printed	107808	Mia Tomiko		\$17.70	Refund - Lunch Balance/Ava & Brianna	06/12/2018
250603	PAPER	Printed	90123	Chartwells		\$82,930.44	May Food Service Billing	06/19/2018
250604	PAPER	Printed	102929	Susan Pulaski		\$102.75	Refund - Lunch Balance/Audrianna	06/25/2018
410642	PAPER	Printed	107533	Five H Irrigation & Maintenance, In		\$790.81	Service Call - Sprinklers/Turcott Field	06/15/2017
410643	PAPER	Printed	106892	Triangle Associates		\$133,388.77	Contract Pymt - Athletic Stadium, Contract Py	07/13/2017
410644	PAPER	Printed	106892	Triangle Associates		\$155,315.27	Contract Pymt - Athletic Complex	07/19/2017
410645	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.		\$18,773.70	SnoGuard/Supplies - Middle School Roof	08/22/2017
410646	PAPER	Printed	107541	Architektura PLC		\$4,995.14	Services - Lincoln Office Renovation	09/12/2017
410647	PAPER	Printed	93068	John E. Green Company		\$36,350.00	Boiler Replacement - High School	09/12/2017
410648	PAPER	Printed	104940	Grand Traverse Construction		\$36,107.09	Contract Services - Lincoln Renovation	09/22/2017
410649	PAPER	Printed	101482	GMB		\$95,482.35	A/P - Const Admin Services - Stadium Project	09/25/2017
410650	PAPER	Printed	106579	Petoskey Public Schools - Debt Fu		\$463,900.84	Transfer - 9/11/17 Tax Deposit Correction	09/28/2017
410651	PAPER	Printed	106892	Triangle Associates		\$5,813.00	Contract Pymt - Stadium Project	10/09/2017
410652	PAPER	Printed	104938	Atlas Electric, Inc.		\$18,604.29	Electrical Services - Lincoln Renovation, Light	10/19/2017
410653	PAPER	Printed	103187	Bri-Car Roofing & Sheetmetal, Inc.		\$3,500.00	Snowbar - Middle School	11/14/2017
410654	PAPER	Printed	106892	Triangle Associates		\$95,142.35	Contract Pymt - Stadium	11/16/2017
410655	PAPER	Printed	104940	Grand Traverse Construction		\$6,282.91	Contract Pymt - Lincoln Renovation, Contract	12/19/2017
410656	PAPER	Printed	91076	Emmet County - Treasurer's Office		\$5,570.98	Tax Chargebacks - through 12/31/17	01/15/2018
410657	PAPER	Printed	91076	Emmet County - Treasurer's Office		\$83,313.73	Tax Chargebacks - Bay View Association	01/25/2018
410658	PAPER	Printed	107678	Energy Solutions		\$2,500.00	LED Light RetroFit Research	02/13/2018
410659	PAPER	VOID	101482	GMB		-voided-	Void Ck #410659-GMB	02/21/2018
410660	PAPER	Printed	107683	Gernot A. Runschke		\$13,325.00	Consulting Services - Athletic Stadium	02/27/2018
410661	PAPER	Printed	104940	Grand Traverse Construction		\$8,675.00	Door - M.S. Computer Lab	05/03/2018
410662	PAPER	Printed	107541	Architektura PLC		\$7,156.00	Architectural Services - MS Lab & HS Track	05/09/2018
430143	PAPER	Printed	1000	Petoskey Public Schools - General		\$1,286.57	Transfer - EduStaff Wages/16-17	08/24/2017
430144	PAPER	Printed	102003	Dale A. Mazzoline		\$300.00	Sound Tech Services - M.S. Fall Play	12/11/2017
430145	PAPER	Printed	91211	K-Log Inc.	One Time Vendor	\$1,285.00	Stacking Chairs - Ottawa	02/16/2018
430146	PAPER	Printed	100762	School Specialty, Inc.		\$252.76	Bookcase - Ottawa	02/16/2018
430147	PAPER	Printed	100762	School Specialty, Inc.		\$4,512.00	Chairs - Central	03/05/2018
430148	PAPER	Printed	100762	School Specialty, Inc.		\$4,303.60	Chairs - Ottawa	03/20/2018
430149	PAPER	Printed	107720	Ashley Valot		\$50.00	Refund - Cancelled Yoga Classes	04/03/2018
430150	PAPER	Printed	107074	Radio North, LLC		\$3,550.00	Hand Held Radios - Custodial Staff	04/10/2018
430151	PAPER	Printed	107074	Radio North, LLC		\$365.00	2 - Radios/ Mlddle & High	05/09/2018
430152	PAPER	Printed	104938	Atlas Electric, Inc.		\$32,000.00	Services - Security Renovations, Services - S	05/10/2018
430153	PAPER	Printed	105297	Barn Door Lumber Company		\$3,037.00	Cabinet Saw - M.S. Wood Shop	06/19/2018
430154	PAPER	Printed	1000	Petoskey Public Schools - General		\$4,668.35	Transfer - Due To General Fund	06/28/2018
450193	PAPER	Printed	93060	CDW Government, Inc.		\$9,600.00	Laptop Carts	06/16/2017
450194	PAPER	Printed	107120	SHI International Corp		\$40,771.50	Tech Supplies - HP Stream G3	06/16/2017
450195	PAPER	Printed	107120	SHI International Corp		\$1,588.50	Tech Supplies - HP Stream G3	06/22/2017
450196	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$133,662.59	Technology Upgrades	06/26/2017
450197	PAPER	Printed	107119	Presidio Networked Solutions Grou		\$1,181.80	Replacement Licenses - Clocks, Return - Lice	06/26/2017
450198	PAPER	Printed	107518	JPK Micro Supply, Inc.		\$192,360.00	Desktop Computers	06/29/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
450199	PAPER	Printed	90150	Vernier Software & Technology		\$3,315.14	Labquest 2	06/30/2017
460101	PAPER	Printed	106892	Triangle Associates		\$64,946.34	Contract Pymt - Athletic Complex	06/09/2017
460102	PAPER	Printed	6003	Kent Cartwright		\$279.95	Work Boot Replacement - Site Supervision	06/15/2017
460103	PAPER	Printed	100947	City Of Petoskey		\$550.00	New Service - Pole Barn/Turcott Field	07/07/2017
460104	PAPER	Printed	106892	Triangle Associates		\$842,008.97	Contract Pymt - Athletic Stadium, Contract Py	07/13/2017
460105	PAPER	Printed	106892	Triangle Associates		\$275,386.43	Contract Pymt - Athletic Complex	07/19/2017
460106	PAPER	Printed	101482	GMB		\$459.55	Services - Stadium/thru 07/31/16, Topograph	09/25/2017
460107	PAPER	Printed	107533	Five H Irrigation & Maintenance, In		\$1,912.33	Start Up & Service Call - Stadium Irrigation	10/09/2017
460108	PAPER	Printed	104938	Atlas Electric, Inc.		\$2,745.00	Connectors - Street Lighting/Northmen Dr	10/19/2017
460109	PAPER	Printed	107584	Soils & Structures		\$900.00	Concrete Inspection - Stadium & Middle Scho	10/24/2017
460110	PAPER	Printed	106892	Triangle Associates		\$31,707.65	Contract Pymt - Stadium	11/16/2017
460111	PAPER	Printed	106892	Triangle Associates		\$28,616.64	Contract Pymt - Athletic Stadium	01/09/2018
460112	PAPER	Printed	104925	Daktronics, Inc.		\$27,915.00	Extended Service Agreement- Scoreboard	01/11/2018
460113	PAPER	Printed	100164	Ascom North, Inc.		\$11,325.00	50% Deposit - Stadium Speaker System	06/26/2018
627395	PAPER	Printed	91684	AP Exams		\$1,488.00	AP Tests/Reduced Fees Adj	06/01/2017
627396	PAPER	Printed	106498	Follett School Solutions, Inc.		\$31.43	Books - Central	06/01/2017
627397	PAPER	Printed	107216	Katie Frenz		\$55.36	Reimburse - Candy/Senior Elem Walk	06/01/2017
627398	PAPER	Printed	103964	Susanne Kurtz		\$153.00	Reimburse - Flowers/Ottawa Fundraiser	06/01/2017
627399	PAPER	Printed	105162	Michelle Sysko		\$160.10	Reimb - Medals/Snacks - Girls OnThe Run 5	06/01/2017
627400	PAPER	Printed	90746	Craig Williams		\$333.21	Reimb - Dinner/Ecology Seminar	06/01/2017
627401	PAPER	Printed	105974	Young Americans		\$600.00	Camp Scholarships - 6 Students	06/01/2017
627402	PAPER	Printed	91741	Kristin Frey		\$122.67	Reimb - Classroom Supplies & Stools	06/02/2017
627403	PAPER	Printed	105210	Jodi Adams		\$200.00	Reimb - Tip Fees/Bus Driver-Ottawa 5th Grad	06/02/2017
627404	PAPER	Printed	105275	Communican & Baylor Briefs		\$144.85	17-18 Debate Curriculum Materials	06/02/2017
627405	PAPER	Printed	91651	Great American Adventures		\$250.00	Entry Fees - Sheridan 2nd Grade	06/02/2017
627406	PAPER	Printed	106012	Jim Harrington		\$12.04	Reimburse - Marathon Supplies	06/02/2017
627407	PAPER	Printed	106550	Laura Lamp		\$65.73	Reimb- Appreciation & Field Day Supplies	06/02/2017
627408	PAPER	Printed	102953	Mighty Fine Pizza		\$100.00	Pizza - Central 4th Grade/Field Trip	06/02/2017
627409	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$375.00	Soup & Salad - Family Night/Sheridan	06/02/2017
627410	PAPER	Printed	104074	Trophy Works		\$16.00	Plaque - Triple Crown	06/02/2017
627411	PAPER	Printed	104210	Shawn Young		\$1,798.97	Reimburse - Prizes/Senior Party	06/02/2017
627412	PAPER	Printed	103989	Pond Hill Farm		\$264.00	Entry Fees - Ottawa Kdg	06/02/2017
627413	PAPER	Printed	91574	Sheplers Mackinac Island Ferry		\$2,241.75	Trip Fees - Central 5th Grade	06/02/2017
627414	PAPER	Printed	91574	Sheplers Mackinac Island Ferry		\$1,400.00	Bridge Cruise Fees - 6th Grade	06/02/2017
627415	PAPER	Printed	91455	Big Bear Adventure		\$1,720.50	Rafts & Food/H.S. PE Classes	06/05/2017
627416	PAPER	VOID	105720	Carter's Imagewear & Awards		-voided-	Void Ck #627416-Carter's Imagewear	06/05/2017
627417	PAPER	Printed	105720	Carter's Imagewear & Awards		\$85.00	Trophy - Debate 2017 State	06/05/2017
627418	PAPER	Printed	90331	Penny Cleland		\$109.46	Reimburse - Treats/Play & Field Trip	06/05/2017
627419	PAPER	Printed	101693	Barbara Ducastel		\$29.14	Reimburse - 2016 Worksheets/Supplies	06/05/2017
627420	PAPER	Printed	107338	Chad Farlee		\$380.62	Reimburse - Classroom Supplies	06/05/2017
627421	PAPER	Printed	106498	Follett School Solutions, Inc.		\$709.80	Books - PEF Grant Project	06/05/2017
627422	PAPER	Printed	107216	Katie Frenz		\$53.27	Reimburse - Lunch/Career Day-Speakers	06/05/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627423	PAPER	Printed	107398	Doug Kasischke		\$45.00	Guitar Lessons - Wodek 2/10,2/17,3/17	06/05/2017
627424	PAPER	Printed	93661	Chad Loe		\$189.00	Reimburse - Green Fees/Regionals	06/05/2017
627425	PAPER	Printed	100762	School Specialty, Inc.		\$96.83	Classroom Supplies	06/05/2017
627426	PAPER	Printed	103690	Science Alive		\$250.00	Deposit - Science Alive 9/12 & 13 - Ottawa P	06/05/2017
627427	PAPER	Printed	91574	Sheplers Mackinac Island Ferry		\$3,507.25	Field Trip Fees - Lincoln 5th Grade	06/05/2017
627428	PAPER	Printed	105881	Julie Sisson		\$25.89	Mileage Reimb - May Field Trips	06/05/2017
627429	PAPER	Printed	103508	Ann M. Chatterson		\$94.93	Reimburse - Decorations/Senior Party	06/05/2017
627430	PAPER	Printed	93661	Chad Loe		\$40.00	Reimb - Balance/Lodging-Golf Regionals	06/05/2017
627431	PAPER	Printed	104055	LeaAnne Montel		\$85.83	Reimburse - Decorations/Senior Party	06/05/2017
627432	PAPER	Printed	90473	Bryan Shaw		\$23.30	Reimburse - Meals/Coaches Meeting	06/05/2017
627433	PAPER	Printed	104210	Shawn Young		\$137.08	Reimb - Supplies & Prizes/Senior Party	06/05/2017
627434	PAPER	Printed	90036	Mackinac State Historic Parks		\$244.00	Entry Fees - Mill Creek/Lincoln 3rd Grade	06/05/2017
627435	PAPER	Printed	107362	Elena Sheperd		\$68.64	Reimburse - Supplies/Spirit Week	06/05/2017
627436	PAPER	Printed	107365	Erika Wilder		\$25.97	Reimburse - Supplies/Spirit Week	06/05/2017
627437	PAPER	Printed	103147	Castle Farms		\$750.00	Deposit - Prom 2018	06/06/2017
627438	PAPER	Printed	106498	Follett School Solutions, Inc.		\$926.25	Books - Ottawa	06/06/2017
627439	PAPER	Printed	100865	Gordon Food Service, Inc.		\$103.35	Supplies - 4th Grade Field Trip	06/06/2017
627440	PAPER	Printed	106550	Laura Lamp		\$8.50	Reimburse - Postage	06/06/2017
627441	PAPER	Printed	90728	Janice McGeorge		\$148.58	Reimburse - Classroom Supplies, Reimburse	06/06/2017
627442	PAPER	Printed	90098	Suzanne Nayback		\$297.56	Reimburse - Science Supplies, Reimburse -	06/06/2017
627443	PAPER	Printed	92013	Pellston Public Schools		\$27.95	Reimburse - 1/3 Bus - Career Fair	06/06/2017
627444	PAPER	Printed	90613	Lisa Penberthy-Keene		\$308.00	Reimburse - Entry Fees/MI Fort	06/06/2017
627445	PAPER	Printed	102426	Karry Swanson		\$289.43	Reimb - Classroom Supplies/Rotary Award	06/06/2017
627446	PAPER	Printed	93028	Michael Wargel		\$216.27	Reimburse - Supplies/6th Grade Day Camp	06/06/2017
627447	PAPER	Printed	107255	Jennifer Wendt		\$350.00	Reimburse - Classroom Supplies, Reimburse	06/06/2017
627448	PAPER	Printed	91455	Big Bear Adventure		\$2,268.00	Rafting Trip Fees - 8th Grade	06/07/2017
627449	PAPER	Printed	107114	Blue Lakes By The Bay Transporta		\$214.17	Bus - CMU Campus Visit	06/07/2017
627450	PAPER	Printed	105720	Carter's Imagewear & Awards		\$150.00	Plaques - Softball	06/07/2017
627451	PAPER	Printed	105720	Carter's Imagewear & Awards		\$279.84	Bags - Girls Tennis	06/07/2017
627452	PAPER	Printed	105445	Five Star Screen Printing Plus		\$131.00	Shirts - Track State Meet	06/07/2017
627453	PAPER	Printed	106718	Emily Hoekstra		\$86.23	Reimburse - Supplies/Peer To Peer Party	06/07/2017
627454	PAPER	Printed	100806	Johnson Buses, Inc.		\$300.00	Replace Damaged Bus Seats - Softball	06/07/2017
627455	PAPER	Printed	107015	John Kenneth Mainland		\$232.24	Reimburse - Food/Softball Banquet	06/07/2017
627456	PAPER	Printed	106673	Heidi Mellema		\$126.55	Reimb - Supplies/Kdg End Of Yr Program	06/07/2017
627457	PAPER	Printed	91442	Beth Miller		\$152.89	Reimburse - Prizes/Library Jeopardy	06/07/2017
627458	PAPER	Printed	106239	Susie Pizzuti		\$143.80	Reimburse - Supplies/Tennis Banquet	06/07/2017
627459	PAPER	Printed	106608	Kim Scholl		\$72.35	Reimburse - Food/ Girls Tennis Meet	06/07/2017
627460	PAPER	Printed	90066	Skys the Limit		\$150.00	Flowers - NHS Induction	06/07/2017
627461	PAPER	Printed	90134	Karen Starkey		\$29.74	Reimb - Storage Tubs	06/07/2017
627462	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$100.00	Reimburse - Gift Card Donation/Schwartz Fa	06/07/2017
627463	PAPER	Printed	104210	Shawn Young		\$706.43	Reimburse - Food & Supplies/Senior Party	06/07/2017
627466	PAPER	VOID	90036	Mackinac State Historic Parks		-voided-	Void Ck #627466-Mackinac State Historic Par	06/07/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627467	PAPER	Printed	1342	McLean & Eakin Booksellers		\$14.40	Memorial Book - Oehring/Husband	06/07/2017
627468	PAPER	Printed	105720	Carter's Imagewear & Awards		\$650.00	Resale Supplies - DECA	06/07/2017
627469	PAPER	Printed	93092	Jeff Greene		\$44.94	Reimburse - Flowers/Award Ceremony	06/08/2017
627470	PAPER	Printed	102775	Heather Loe		\$113.32	Reimburse - Classroom Supplies, Reimb - Fie	06/08/2017
627471	PAPER	Printed	90778	Karen Mazzoline		\$112.86	Reimb - Props/Supplies/Perusal-M.S. Fall Pla	06/08/2017
627472	PAPER	Printed	90778	Karen Mazzoline		\$22.00	Reimburse - Supplies/Dance	06/08/2017
627473	PAPER	Printed	100636	Trish Murray		\$837.60	Reimb - Lodging/Girls Tennis 5/12 & 17	06/08/2017
627474	PAPER	Printed	102690	Ray Swidorski		\$35.98	Reimburse - 6th Grade Camp Supplies	06/08/2017
627475	PAPER	Printed	90185	George Armstrong		\$200.00	Reimb - Retirement Gifts/Teachers	06/08/2017
627476	PAPER	Printed	103016	Bearcub Outfitters		\$935.98	Prizes - Senior Party	06/08/2017
627477	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,380.00	Shirts - Senior Party	06/08/2017
627478	PAPER	Printed	92153	Pam Gibson		\$580.56	Reimb - Gifts/Softball Coaches & Sympathy	06/08/2017
627479	PAPER	Printed	90134	Karen Starkey		\$144.83	Reimburse - Dinner & Supplies/Track	06/08/2017
627480	PAPER	Printed	104375	Melissa Swan		\$576.16	Reimburse - Prizes/Senior Party	06/08/2017
627481	PAPER	Printed	104210	Shawn Young		\$981.95	Reimb - Prizes/Senior Party	06/08/2017
627482	PAPER	Printed	90778	Karen Mazzoline		\$299.12	Reimburse - Art Supplies	06/08/2017
627483	PAPER	Printed	104074	Trophy Works		\$16.00	Plaque - Triple Crown - Addl	06/08/2017
627484	PAPER	Printed	103815	Ami Dionne		\$51.51	Reimburse - Awards/Supplies-Day Camp	06/13/2017
627485	PAPER	Printed	106840	Regine Egolf		\$115.00	Reimb - Addl Lodging/Robotics World Comp	06/13/2017
627486	PAPER	Printed	107098	Gretchen Fedus		\$28.23	Reimburse - Supplies/Girls On The Run	06/13/2017
627487	PAPER	Printed	92385	Heather Giammalva		\$49.68	Reimb - Cleaning Supplies/Lickers	06/13/2017
627488	PAPER	Printed	100865	Gordon Food Service, Inc.		\$313.13	Resale Supplies - DECA	06/13/2017
627489	PAPER	Printed	93092	Jeff Greene		\$74.94	Reimburse - 6th Grade Camp Supplies	06/13/2017
627490	PAPER	Printed	103269	Haan Crafts, LLC		\$58.64	Resale Supplies/M.S. Store	06/13/2017
627491	PAPER	Printed	90866	Megan Hintz		\$24.10	Reimb - Photos/Safety Patrol Treats	06/13/2017
627492	PAPER	Printed	92769	Jennifer Hopkins		\$39.98	Reimburse - Supplies/6th Grade Camp	06/13/2017
627493	PAPER	Printed	91193	Carla Kanine		\$40.96	Reimburse - Supplies/Field Trip	06/13/2017
627494	PAPER	Printed	106658	Kristen Ketvertis		\$84.00	Reimburse - Icecream/Awards Ceremony	06/13/2017
627495	PAPER	Printed	90078	Elsa Martin		\$114.86	Reimburse - Supplies/Awards Assembly, Rei	06/13/2017
627496	PAPER	Printed	107316	Plath's Meats		\$519.00	Supplies - Blissfest Fundraiser	06/13/2017
627497	PAPER	Printed	104606	Eva Siegrist		\$3,011.00	Plants - Ottawa Fundraiser	06/13/2017
627498	PAPER	Printed	92376	Stafford's Perry Hotel		\$1,140.00	Food - Hockey Banquet	06/13/2017
627499	PAPER	Printed	104375	Melissa Swan		\$311.09	Reimburse - Prizes/Senior Parent Party	06/13/2017
627500	PAPER	Printed	100857	Trophy Case		\$6.00	Engrave Plaque/Middle School	06/13/2017
627501	PAPER	Printed	106594	Liz Warner		\$95.74	Reimb - Supplies/End Of Year Activities	06/13/2017
627502	PAPER	Printed	104210	Shawn Young		\$286.58	Reimburse - Prizes/Senior Parent Party	06/13/2017
627503	PAPER	Printed	102386	Melissa Paterson		\$84.79	Reimburse - Supplies/Science Mural	06/13/2017
627504	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,448.00	Shirts/Hats/Jackets- Softball	06/15/2017
627505	PAPER	Printed	102854	M.A.M.U.N., Inc.		\$1,479.00	Conference/Country Fees - 17-18	06/15/2017
627506	PAPER	Printed	106506	Carol Thola		\$209.74	Reimburse - Supplies/Camp Daggett	06/15/2017
627507	PAPER	Printed	100762	School Specialty, Inc.		\$15.92	Teaching Supplies	06/15/2017
627508	PAPER	Printed	104159	Rachel Erickson		\$45.00	Reimburse - Icecream/M.S. Track	06/16/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627509	PAPER	Printed	105500	Foundation For Teaching & Literac		\$85.00	Scholarship - Layla Hilla	06/16/2017
627510	PAPER	Printed	90709	Kathy Slack		\$97.80	Reimburse - Classroom Supplies	06/16/2017
627511	PAPER	Printed	100806	Johnson Buses, Inc.		\$4,018.00	Bus - Lincoln To Camp Daggett, Bus - Central	06/16/2017
627512	PAPER	Printed	100806	Johnson Buses, Inc.		\$6,855.00	Bus - Lincoln To Mackinac Island, Bus - Otta	06/16/2017
627513	PAPER	Printed	107534	Gaylord Team Camp		\$200.00	Deposit - Girls BB Camp	06/19/2017
627514	PAPER	Printed	105210	Jodi Adams		\$172.39	Reimburse - Classroom Supplies	06/19/2017
627515	PAPER	Printed	91621	Becky Ance		\$102.90	Reimburse - Supplies/Field Trip & Y/E Party	06/19/2017
627516	PAPER	Printed	107423	Christina Anthony		\$45.00	Reimb - Hot Dogs/Softball-Kulik Tournament	06/19/2017
627517	PAPER	Printed	107346	Classic Wear, LLC		\$397.66	Tumbler - DECA Sales	06/19/2017
627518	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$139.51	High Jump Extensions, High Jump Extension	06/19/2017
627519	PAPER	Printed	105412	Cal Prins		\$42.39	Reimburse - Supplies/Volunteer Appreciation	06/19/2017
627520	PAPER	Printed	107255	Jennifer Wendt		\$100.00	Reimburse - Classroom Books/PTO	06/19/2017
627521	PAPER	Printed	91023	Blick Art Materials		\$325.89	Art Supplies - Ottawa	06/20/2017
627522	PAPER	Printed	100857	Trophy Case		\$55.00	Coash Of Yearl Plaque	06/20/2017
627523	PAPER	Printed	105445	Five Star Screen Printing Plus		\$896.00	Headbands - Track	06/22/2017
627524	PAPER	Printed	90866	Megan Hintz		\$37.03	Reimburse - Food/Girls Tennis-Saginaw	06/22/2017
627525	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$339.46	Jackets - Softball, Refund - Softballs K-88209	06/22/2017
627526	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$72.00	Shirts - Girls Track	06/22/2017
627527	PAPER	Printed	91367	Larry Liebler		\$176.55	Mileage Reimb - MITES Conference	06/22/2017
627528	PAPER	Printed	105500	Foundation For Teaching & Literac		\$79.00	Scholarship - Aidan & Laila Allard	06/26/2017
627529	PAPER	Printed	103269	Haan Crafts, LLC		\$694.41	M.S. Store Resale Supplies, M.S. Store Resal	06/26/2017
627530	PAPER	Printed	105412	Cal Prins		\$98.90	Reimb - Lunch/Safety Patrol	06/26/2017
627531	PAPER	Printed	105909	Andrea Simard		\$39.40	Reimburse - Supplies/8th Grade Reception	06/26/2017
627532	PAPER	Printed	106989	Lauren Walsh		\$180.86	Reimburse - Supplies/8th Grade Reception	06/26/2017
627533	PAPER	Printed	105769	Griffin Beverage Company		\$797.50	DECA Resale Supplies	06/27/2017
627534	PAPER	Printed	104439	Petoskey Public Schools-Building		\$1,237.69	Transfer - Wages-Theatre Tech/Rehearsals	06/27/2017
627535	PAPER	Printed	104439	Petoskey Public Schools-Building		\$230.63	Transfer - Wages-Theatre Tech/Rehearsals	06/27/2017
627536	PAPER	Printed	100857	Trophy Case		\$150.00	Bell & Awards - Middle School	06/27/2017
627537	PAPER	Printed	103269	Haan Crafts, LLC		\$609.16	Project Kits - M.S. Store/ Inventory	06/28/2017
627538	PAPER	Printed	106694	Brent Ward		\$234.81	Reimburse - Dinner/Hockey Play-Offs	06/30/2017
627539	PAPER	Printed	92399	Petoskey Education Association		\$432.28	Refund - Unused Mini-PEF Grants	06/30/2017
627540	PAPER	Printed	104022	Robin Bennett		\$307.87	Reimburse - Prizes/Senior Party	07/07/2017
627541	PAPER	Printed	107537	Northern Lights Arena		\$775.00	Entry Fees - Hockey Tournament 7/21-23/17	07/11/2017
627542	PAPER	Printed	100168	Jostens, Inc.		\$7,343.30	Balance - H.S. Yearbooks	07/19/2017
627543	PAPER	Printed	103344	Mancino's		\$97.81	Lunch - Negotiation Team Meeting, Lunch - P	07/19/2017
627544	PAPER	Printed	103813	RC's Hockey Shop, LLC		\$408.16	Pink Game Jersey Replacements	07/19/2017
627545	PAPER	Printed	105162	Michelle Sysko		\$16.91	Reimburse - Chicken/Spitler Lunch	07/19/2017
627546	PAPER	Printed	102075	Gaylord Basketball Camp		\$600.00	Team Camp - Girls Basketball	07/20/2017
627547	PAPER	Printed	105376	Gaylord Hockey Boosters		\$575.00	Entry Fees - Hockey Scrimmage 7/28-29	07/25/2017
627548	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$355.50	Volleyballs	07/25/2017
627549	PAPER	Printed	107245	Biggby Coffee		\$517.12	Supplies - For Hockey Fundraiser	07/27/2017
627550	PAPER	Printed	103985	Blissfest Music Organization		\$411.83	Commissions - 2017 Blissfest/Hockey Fundra	07/27/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627551	PAPER	Printed	92687	Petoskey Band Boosters		\$3,500.00	Transfer - Steel Drum Band Events	07/27/2017
627552	PAPER	Printed	1000	Petoskey Public Schools - General		\$77,778.20	Transfer - 16-17 Student Account Activity	07/27/2017
627553	PAPER	Printed	107398	Doug Kasischke		\$60.00	Guitar Lessons - Wodek 6/02/17-7/07/17	08/02/2017
627554	PAPER	Printed	106005	State Of Michigan/		\$15.00	Raffle License Fee - M.S. Football	08/08/2017
627555	PAPER	Printed	103690	Science Alive		\$145.00	Deposit - Presentations - Lincoln 9/14/17	08/10/2017
627556	PAPER	Printed	90349	Andrew Kan Travel		\$777.00	Bus - Football To Forest Hills 08/24/17	08/15/2017
627557	PAPER	Printed	90081	Personal Graphics Incorporated		\$140.00	Banners - Support Cheer Club	08/15/2017
627558	PAPER	Printed	90349	Andrew Kan Travel		\$470.00	Charter Bus - Volleyball To Alpena 08/30/17	08/17/2017
627559	PAPER	Printed	107290	Sarah Montgomery		\$255.91	Reimburse - Bows/Cheer Supplies	08/17/2017
627560	PAPER	Printed	90081	Personal Graphics Incorporated		\$66.50	Logs - Cheer Jackets	08/17/2017
627561	PAPER	Printed	105720	Carter's Imagewear & Awards		\$596.48	Tops/Jackets/Printing - Girls Tennis	08/22/2017
627562	PAPER	Printed	107538	Rogue Fitness		\$45,610.31	Weight Room Equipment	08/22/2017
627563	PAPER	Printed	104003	Bay Tennis And Fitness		\$630.00	Court Time - Girls Tennis 4/27 - 5/31	08/24/2017
627564	PAPER	VOID	104003	Bay Tennis And Fitness		-voided-	Void CK #627564-Bay Tennis & Fitness	08/24/2017
627565	PAPER	Printed	90340	Mike Frampus		\$150.00	Reimburse - Vaulting Pole	08/24/2017
627566	PAPER	Printed	90652	Lisa Pontoni		\$101.83	Reimburse - Supplies/Freshman Mentor	08/24/2017
627567	PAPER	Printed	90388	Sign & Design		\$50.00	Sign - Ottawa/Rabideau	08/24/2017
627568	PAPER	Printed	105445	Five Star Screen Printing Plus		\$345.00	Shirts - Lincoln Students	08/29/2017
627569	PAPER	Printed	107098	Gretchen Fedus		\$100.50	Reimburse - Classroom Supplies	08/31/2017
627570	PAPER	Printed	106012	Jim Harrington		\$91.97	Reimburse - Food/Supplies - Cross Country	08/31/2017
627571	PAPER	Printed	107271	Bill Perlmutter		\$1,196.55	Reimb Gas & Lodging - Boys Tennis/Holland,	08/31/2017
627572	PAPER	Printed	107538	Rogue Fitness		\$712.50	Weight Room Equipment	08/31/2017
627573	PAPER	Printed	103690	Science Alive		\$1,285.00	Balance - Science Alive 09/14/17 - Lincoln	08/31/2017
627574	PAPER	Printed	103690	Science Alive		\$1,805.00	Balance - Science Alive 9/12 & 13 - Ottawa	08/31/2017
627575	PAPER	Printed	102760	Matt Koontz		\$330.40	Reimburse - Used Spanish Books	09/05/2017
627576	PAPER	Printed	100972	Camp Daggett		\$2,448.00	Lodging & Program - CC Team Camp	09/07/2017
627577	PAPER	Printed	106012	Jim Harrington		\$86.73	Reimburse - Supplies/CC Camp	09/07/2017
627578	PAPER	Printed	107544	Party Shoppe		\$76.23	Candy - NHS/Student Welcome Back	09/07/2017
627579	PAPER	Printed	90613	Lisa Penberthy-Keene		\$303.00	Reimburse - Classroom Books	09/07/2017
627580	PAPER	Printed	107256	Pigs Eatin' Ribs		\$990.00	Meals - Boys Tennis Fundraiser	09/07/2017
627581	PAPER	Printed	90652	Lisa Pontoni		\$16.62	Reimburse - Postage/Uniform Return	09/07/2017
627582	PAPER	Printed	90652	Lisa Pontoni		\$26.01	Reimburse - Gas/Boys Tennis 8/26/17	09/07/2017
627583	PAPER	Printed	106941	Robin Reynolds		\$25.00	Reimburse - Gas/Boys Tennis 08/26/17	09/07/2017
627584	PAPER	Printed	102339	Jodi Rogier		\$108.29	Reimburse - Classroom Supplies	09/07/2017
627585	PAPER	Printed	107209	Jodie Anderson		\$32.97	Reimburse - Snacks/FR Mentor Meeting	09/07/2017
627586	PAPER	Printed	104439	Petoskey Public Schools-Building		\$110.00	Gym Rental - Summer Basketball Camp	09/07/2017
627587	PAPER	Printed	105412	Cal Prins		\$27.00	Reimburse - Coffee/Staff Retreat	09/07/2017
627588	PAPER	Printed	107264	Joel Dohm		\$50.00	Cash Box - M.S. Volleyball Concession	09/11/2017
627589	PAPER	Printed	92639	Air Bear Travel, Inc.		\$800.00	Deposit/Bus - Hockey to Royal Oak/Saginaw	09/12/2017
627590	PAPER	Printed	107114	Blue Lakes By The Bay Transporta		\$1,480.00	Bus - Hockey to Grand Rapids 11/11/17	09/12/2017
627591	PAPER	Printed	107346	Classic Wear, LLC		\$1,400.54	Stadium Blankets - Resale/DECA Store, Dec	09/12/2017
627592	PAPER	Printed	106882	David Farley		\$582.24	Reimburse - Supplies/CC Team Camp	09/12/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627593	PAPER	Printed	105445	Five Star Screen Printing Plus		\$215.00	Shirts - Safety Patrol/Sheridan	09/12/2017
627594	PAPER	Printed	90340	Mike Frampus		\$175.87	Reimburse - Food/Lincoln Staff Retreat	09/12/2017
627595	PAPER	Printed	103845	Deb Haas		\$42.85	Reimburse - Supplies/Santa Shop	09/12/2017
627596	PAPER	Printed	106550	Laura Lamp		\$73.78	Reimb - Supplies/Open House,Reception, Ap	09/12/2017
627597	PAPER	Printed	100171	North Central Michigan College		\$798.00	Room Rent - AP Testing 5/11,14 & 15	09/12/2017
627598	PAPER	Printed	103690	Science Alive		\$1,430.00	Assembly - Central 9/15/17	09/12/2017
627599	PAPER	Printed	102677	Sight & Sound Music		\$50.00	Repair - Alto Sax Key	09/12/2017
627600	PAPER	Printed	91452	Tina DeMoore		\$150.42	Reimb - 17-18 Debate/Forensic Quarterly, Re	09/12/2017
627601	PAPER	Printed	104617	Gayle Bingaman		\$263.48	Reimb - Food/Volleyball Concession, Reimb -	09/14/2017
627602	PAPER	Printed	101951	Cindy Hofmann		\$223.90	Reimburse - Popcorn Supplies	09/14/2017
627603	PAPER	Printed	90084	Anne Kurburski		\$159.08	Reimburse - Supplies/Builder's Club	09/14/2017
627604	PAPER	Printed	102775	Heather Loe		\$27.38	Reimburse - Classroom Stools	09/14/2017
627605	PAPER	VOID	106506	Carol Thola		-voided-	Void Ck #627605-Carol Thola	09/14/2017
627606	PAPER	Printed	93365	Renaissance Learning, Inc.		\$2,000.00	Teaching Supplies	09/15/2017
627607	PAPER	Printed	100762	School Specialty, Inc.		\$61.98	Teaching Supplies	09/15/2017
627608	PAPER	Printed	107248	Cheerzone		\$369.25	Uniforms - Cheer Team	09/19/2017
627609	PAPER	Printed	107551	Jessica Fettig		\$44.00	Cheer Bows	09/19/2017
627610	PAPER	Printed	92502	Jennifer Greer		\$100.00	Reimburse - HWT Journals	09/19/2017
627611	PAPER	Printed	107552	Kimberly Hersha		\$52.87	Reimburse - Car Seat/Student Needs	09/19/2017
627612	PAPER	Printed	102775	Heather Loe		\$50.16	Reimburse - Food/Garden Project	09/19/2017
627613	PAPER	Printed	104336	Nicole Morrow		\$32.81	Reimburse - Pizza/Sept Birthday Lunch	09/19/2017
627614	PAPER	Printed	103387	Scholastic Book Clubs, Inc.		\$300.00	Books - Central/Reading Is Fun	09/19/2017
627615	PAPER	Printed	103387	Scholastic Book Clubs, Inc.		\$319.00	Books - Central/Reading Is Fun	09/19/2017
627616	PAPER	Printed	102180	WorldStrides, LLC		\$690.00	DC/NYC Scholarship - Johncheck	09/19/2017
627617	PAPER	Printed	102180	WorldStrides, LLC		\$690.00	DC/NYC Scholarship - Babcock	09/19/2017
627618	PAPER	Printed	102180	WorldStrides, LLC		\$690.00	DC/NYC Scholarship - Bailey	09/19/2017
627619	PAPER	Printed	102180	WorldStrides, LLC		\$350.00	DC/NYC Scholarship - Helmer	09/19/2017
627620	PAPER	Printed	90306	Pitsco Education		\$1,099.66	Supplies - M.S. Robotics, Supplies - M.S. Ro	09/19/2017
627621	PAPER	Printed	107275	Safety Glasses USA, Inc.		\$108.01	Supplies - Robotics	09/19/2017
627622	PAPER	Printed	91121	Eric W. Huffman		\$250.00	DJ Services - M.S. Dance 9/22/17	09/20/2017
627623	PAPER	Printed	90435	Stephanie Asiala		\$171.98	Reimburse - Music/Enrich Choir	09/21/2017
627624	PAPER	Printed	107553	Billy McNamara		\$135.47	Reimburse - Food Supplies/Boys Tennis	09/21/2017
627625	PAPER	Printed	106747	Polar ParadICE		\$1,500.00	DECA Resale Supplies	09/21/2017
627626	PAPER	Printed	90652	Lisa Pontoni		\$87.72	Reimburse - Lunch/Boys Tennis	09/21/2017
627627	PAPER	Printed	91683	Au Sable Institute		\$500.00	Mich History Program - Lincoln 05/10/17	09/22/2017
627628	PAPER	Printed	106550	Laura Lamp		\$29.62	Reimburse - Office Supplies/PTO	09/22/2017
627629	PAPER	Printed	102144	Music Theatre International		\$2,640.00	Royalty & Rental - Chitty Chitty Bang Bang	09/22/2017
627630	PAPER	Printed	107271	Bill Perlmutter		\$37.59	Reimburse - Tennis Balls	09/22/2017
627631	PAPER	Printed	100855	Scholastic Inc.		\$311.00	Reading Is Fun Books - Central	09/22/2017
627632	PAPER	Printed	107555	Exercise Bob		\$60.00	Calf Stretcher/Weight Room	09/26/2017
627633	PAPER	Printed	107556	Jayson LaGrou		\$8.49	Reimburse - Meal/Boys Tennis	09/26/2017
627634	PAPER	Printed	107290	Sarah Montgomery		\$341.77	Reimburse - Steps/Cheer Team, Reimburse -	09/26/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627635	PAPER	Printed	90081	Personal Graphics Incorporated		\$75.00	Signs - Cheer Team	09/26/2017
627636	PAPER	Printed	90652	Lisa Pontoni		\$125.71	Reimburse - Team Dinner/Boys Tennis	09/26/2017
627637	PAPER	Printed	90652	Lisa Pontoni		\$104.53	Reimburse - Snacks/Boys Tennis	09/26/2017
627638	PAPER	Printed	101445	Mitchell Graphics		\$232.40	Raffle Tickets - M.S. Football	09/26/2017
627639	PAPER	Printed	104617	Gayle Bingaman		\$46.45	Reimburse - Supplies/Volleyball Concession	09/28/2017
627640	PAPER	Printed	107318	Collins Bollinger		\$220.29	Reimburse - Tools/Robotics	09/28/2017
627641	PAPER	Printed	105720	Carter's Imagewear & Awards		\$510.00	Signs - Hockey Golf Outing	09/28/2017
627642	PAPER	Printed	100865	Gordon Food Service, Inc.		\$21.98	Supplies - Central PTO	09/28/2017
627643	PAPER	Printed	106083	Connie Lansing		\$95.19	Reimburse - Classroom Supplies, Reimburse	09/28/2017
627644	PAPER	Printed	107271	Bill Perlmutter		\$165.33	Reimb - Food & Gas/Boys Tennis To Haslett	09/28/2017
627645	PAPER	Printed	107299	Dorothy Prins		\$336.05	Reimburse - Supplies/XC Concession	09/28/2017
627646	PAPER	Printed	102780	Wolverine Camps		\$400.00	CC Camp Scholarships - Armstrong & Covey	09/28/2017
627647	PAPER	Printed	107128	John Dallos		\$368.00	Reimb - Insurance/Hole In One-Hockey Fundr	09/29/2017
627648	PAPER	Printed	105720	Carter's Imagewear & Awards		\$2,624.00	Shirts - Freshman, Sweatshirts - Varsity Boys	10/03/2017
627649	PAPER	Printed	100865	Gordon Food Service, Inc.		\$30.96	Supplies - Central PTO	10/03/2017
627650	PAPER	Printed	106012	Jim Harrington		\$116.68	Reimburse - Supplies/Cross Country	10/03/2017
627651	PAPER	Printed	91121	Eric W. Huffman		\$350.00	DJ Services - Homecoming Dance 10/07/17	10/03/2017
627652	PAPER	Printed	100804	J.W. Pepper & Son, Inc.		\$77.11	Music Sheets - H.S. Choir	10/03/2017
627653	PAPER	Printed	100684	Christy Kanine		\$54.00	Reimburse - Supplies/Central Library	10/03/2017
627654	PAPER	Printed	102854	M.A.M.U.N., Inc.		\$540.00	2017 CASC Fees	10/03/2017
627655	PAPER	Printed	103728	Orefice, LTD		\$209.00	Tuxedos - H.S. Choir	10/03/2017
627656	PAPER	Printed	106993	Dana Pinney		\$31.98	Reimburse - Supplies/Lice Treatment	10/03/2017
627657	PAPER	Printed	10048	Print Shop		\$110.00	Tickets - H.S. Fall Show	10/03/2017
627658	PAPER	Printed	100855	Scholastic Inc.		\$308.00	Books - Reading Is Fun/Central	10/03/2017
627659	PAPER	Printed	107563	Anthony Talarico		\$52.00	Reimburse - Fingerprinting Fee/Robotics	10/03/2017
627660	PAPER	Printed	100857	Trophy Case		\$900.00	Medals - RunaThon	10/03/2017
627661	PAPER	Printed	107562	Laury Garcia Van Rooijen		\$52.00	Reimburse - Fingerprinting Fee/Robotics	10/03/2017
627662	PAPER	Printed	104003	Bay Tennis And Fitness		\$1,780.00	Balance/Court Time - Boys Tennis 8/17-18	10/03/2017
627663	PAPER	Printed	103469	Jill Tompkins		\$213.86	Reimburse - Prizes/Medals-Color Run	10/03/2017
627664	PAPER	Printed	107335	Joy Karbon-Bollinger		\$182.04	Reimburse - Supplies/Robotics	10/04/2017
627665	PAPER	Printed	107567	Alpena FFA		\$2,850.00	Student Fees - National FFA Convention	10/05/2017
627666	PAPER	Printed	92070	Best Western		\$387.36	Lodging - Girls Golf/Regionals	10/05/2017
627667	PAPER	Printed	105720	Carter's Imagewear & Awards		\$300.00	Shirts - Girls Golf	10/05/2017
627668	PAPER	Printed	105445	Five Star Screen Printing Plus		\$429.00	Shirts - M.S. Student Council	10/05/2017
627669	PAPER	Printed	107216	Katie Frentz		\$219.75	Reimb - Meals/Lodging/Gas - MSU Conferen	10/05/2017
627670	PAPER	Printed	102854	M.A.M.U.N., Inc.		\$60.00	Addl Delegate - CASC Conference	10/05/2017
627671	PAPER	Printed	100857	Trophy Case		\$120.00	Plaques - 7th & 8th Volleyball, Plaques - M.S.	10/05/2017
627672	PAPER	Printed	107365	Erika Wilder		\$30.58	Reimburse - Candy/Pep Assembly	10/05/2017
627673	PAPER	Printed	107568	Allison Williams		\$42.40	Reimburse - Footballs/Homecoming Court	10/05/2017
627674	PAPER	Printed	105445	Five Star Screen Printing Plus		\$596.00	Shirts - Cross Country	10/05/2017
627675	PAPER	Printed	90349	Andrew Kan Travel		\$990.00	Bus - Football To Haslett 10/20/17	10/09/2017
627676	PAPER	Printed	106069	Andy Mark, Inc.		\$601.51	Supplies - Robotics	10/09/2017



**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627677	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,992.00	Shirts - Central Students/Staff	10/09/2017
627678	PAPER	Printed	93191	Sara Jonker		\$49.79	Reimburse - Little Free Library/Charter Sign	10/09/2017
627679	PAPER	Printed	100684	Christy Kanine		\$43.44	Reimb - Lunch/Football-Homecoming	10/09/2017
627680	PAPER	Printed	107335	Joy Karbon-Bollinger		\$21.99	Reimburse - Supplies/Robotics	10/09/2017
627681	PAPER	Printed	107569	Krossover Intelligence, Inc.		\$700.00	Video Program - Hockey	10/09/2017
627682	PAPER	Printed	90187	Lynne Lesky		\$75.00	Reimburse - Supplies/Stuff The Bus	10/09/2017
627683	PAPER	Printed	102774	Laurie Lewis		\$120.58	Reimburse - Supplies/Cross Country	10/09/2017
627684	PAPER	Printed	103295	McMaster-Carr Supply Co.		\$161.14	Supplies - Robotics	10/09/2017
627685	PAPER	Printed	103755	Michigan Youth In Government		\$2,400.00	Balance/Reg Fees - M.S. Students & Advisor	10/09/2017
627686	PAPER	Printed	107311	Modern Robotics, Inc.		\$39.35	Supplies - Robotics	10/09/2017
627687	PAPER	Printed	102735	Petoskey Public Schools - Pit Stop		\$180.00	Socks - Boys Tennis	10/09/2017
627688	PAPER	Printed	106330	Nikky Willison		\$268.55	Reimburse - Classroom Supplies, Reimburse	10/09/2017
627689	PAPER	Printed	107259	Samantha Willson		\$39.95	Reimburse - Subscription/Weebly Ed Pro	10/09/2017
627690	PAPER	Printed	107571	Marlene or Phil Harris		\$16.00	Refund - PSAT/Bridget	10/10/2017
627691	PAPER	Printed	107572	Gabbie Huhn		\$6.17	Reimburse - Dance Supplies	10/10/2017
627692	PAPER	Printed	107094	Jessica Leidall		\$74.37	Reimb - Pizza/PTO Meeting, Cups & Signhol	10/10/2017
627693	PAPER	Printed	106673	Heidi Mellema		\$48.00	Reimburse - Books/Student Gifts	10/10/2017
627694	PAPER	Printed	100865	Gordon Food Service, Inc.		\$15,347.27	Candy - 6th Grade Fundraiser	10/10/2017
627695	PAPER	Printed	107573	Irene Miller		\$450.00	Books - 30 @ \$15/"Into No Man's Land"	10/10/2017
627696	PAPER	Printed	107575	Beth Cooper		\$16.00	Refund - PSAT Testing/Matthew	10/12/2017
627697	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,116.00	Shirts - Middle School	10/12/2017
627698	PAPER	Printed	100865	Gordon Food Service, Inc.		\$471.87	Supplies - Volleyball Concession	10/12/2017
627699	PAPER	Printed	106012	Jim Harrington		\$71.33	Reimburse - Supplies & Food/CX Meet	10/12/2017
627700	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$2,011.16	Shirts - Northmen Club	10/12/2017
627701	PAPER	Printed	107271	Bill Perlmutter		\$58.31	Reimb - Gas To Allegan/Supplies-BoysTennis	10/12/2017
627702	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$312.50	Back To School Breakfast - Staff	10/12/2017
627703	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$200.00	Homecoming Court Breakfast	10/12/2017
627704	PAPER	Printed	107576	Nick Spadafore		\$16.00	Refund - PSAT Testing/Nathaniel	10/12/2017
627705	PAPER	Printed	107577	Connor Johnson		\$52.00	Reimburse - Fingerprinting Fees/Robotics	10/12/2017
627706	PAPER	VOID	105270	Mary Jean Meyerson		-voided-	Void Ck #627706-Mary Jean Meyerson	10/12/2017
627707	PAPER	Printed	103506	Wayne Ross		\$52.00	Reimburse - Fingerprinting Fees/Robotics	10/12/2017
627708	PAPER	Printed	100865	Gordon Food Service, Inc.		\$313.16	Candy - 6th Grade Fundraiser	10/13/2017
627709	PAPER	Printed	107307	College Entrance Examination Boa		\$706.00	PSAT Testing	10/13/2017
627710	PAPER	Printed	107578	Drew Lowell		\$142.30	Reimburse - DC Trips Costs/Oleson's Fundrai	10/13/2017
627711	PAPER	Printed	91046	Bill's Farm Market		\$153.75	Fees - Lincoln Kdg Field Trip 10/10/17	10/17/2017
627712	PAPER	Printed	106498	Follett School Solutions, Inc.		\$177.74	Books - Central/Media Center	10/17/2017
627713	PAPER	Printed	105769	Griffin Beverage Company		\$174.00	DECA Resale Supplies	10/17/2017
627714	PAPER	Printed	107553	Billy McNamara		\$93.68	Reimburse - Food/Boys Tennis	10/17/2017
627715	PAPER	Printed	103403	Gina Olson		\$648.03	Reimburse - Supplies/Holiday Craft Night	10/17/2017
627716	PAPER	Printed	90306	Pitsco Education		\$580.59	Supplies - Robotics	10/17/2017
627717	PAPER	Printed	107581	Prairie Farms		\$189.94	Chocolate Milk - Grant	10/17/2017
627718	PAPER	Printed	104606	Eva Siegrist		\$901.00	Mums Sale - Lincoln PTO	10/17/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627719	PAPER	Printed	103712	U.S. School Supply, Inc.		\$318.10	Classroom Supplies	10/17/2017
627720	PAPER	Printed	106494	YMCA Hayo-Went-Ha Camps		\$958.00	Fees - Outdoor & Challenge/Sheridan	10/17/2017
627721	PAPER	Printed	107582	Tara Hallman		\$52.00	Reimburse - Fingerprinting Fee/G3 Robotic	10/19/2017
627722	PAPER	Printed	103344	Mancino's		\$67.57	Dinner - Special Board Meeting	10/19/2017
627723	PAPER	Printed	103755	Michigan Youth In Government		\$270.00	Fall Training Conference - 9 Students @ \$30	10/19/2017
627724	PAPER	Printed	102144	Music Theatre International		\$1,004.75	Royalty-License-Materials - Disney Mulan Jr.	10/19/2017
627725	PAPER	Printed	106691	Ashley Plichta		\$49.13	Reimburse - Supplies/Fun Run	10/19/2017
627726	PAPER	Printed	92132	Julie Saunders		\$21.00	Reimburse - Tickets/Madrigals	10/19/2017
627727	PAPER	Printed	92132	Julie Saunders		\$527.75	Reimb - UHaul Rent & Lodging/Play Props	10/19/2017
627728	PAPER	Printed	103712	U.S. School Supply, Inc.		\$88.10	Supplies - Sheridan	10/19/2017
627729	PAPER	Printed	107259	Samantha Willson		\$19.98	Reimb - Snacks/1st Grade Mackinaw Trip	10/19/2017
627730	PAPER	Printed	105720	Carter's Imagewear & Awards		\$535.50	Shirts - H.S. Fall Play/Cast Shirts	10/20/2017
627731	PAPER	Printed	91142	Raymond L. Louiselle	One Time Vendor	\$732.00	Piano Tuning & Repair - Middle School	10/20/2017
627732	PAPER	Printed	90613	Lisa Penberthy-Keene		\$199.99	Reimburse - Classroom Supplies	10/20/2017
627733	PAPER	Printed	106947	Happy Snappy Photo Booth		\$250.00	Deposit - Photo Booth/Prom	10/24/2017
627734	PAPER	Printed	91121	Eric W. Huffman		\$250.00	DJ Services - M.S. Halloween Dance	10/24/2017
627735	PAPER	Printed	102985	Northern Lights Recreation Center		\$2,383.50	Fees - 6th Grade Fall Fling	10/24/2017
627736	PAPER	Printed	107271	Bill Perlmutter		\$37.00	Reimburse - Gas/Boys Tennis Scrimmage	10/24/2017
627737	PAPER	Printed	107581	Prairie Farms		\$47.45	Chocolate Milk - Grant	10/24/2017
627738	PAPER	Printed	107299	Dorothy Prins		\$68.86	Reimburse - Supplies/Cross Country	10/24/2017
627739	PAPER	Printed	90070	Taylor Rental		\$168.75	Dunk Tank Rental - Lincoln PTO Fundraiser	10/24/2017
627740	PAPER	VOID	106005	State Of Michigan/		-voided-	Void Ck #627740-State Of Michigan	10/25/2017
627741	PAPER	VOID	90349	Andrew Kan Travel		-voided-	Void Ck #627741-Andrew Kan Travel	10/25/2017
627742	PAPER	Printed	90454	Alpena High School		\$100.00	Entry Fees - Robotics/Off Season Event	10/26/2017
627743	PAPER	Printed	105720	Carter's Imagewear & Awards		\$339.30	Water Bottles - M.S. Football Players	10/26/2017
627744	PAPER	Printed	107308	Grand Unity Event Center		\$2,000.00	Building Rent - AP Testing 5/9,10,16,18	10/26/2017
627745	PAPER	Printed	107587	Loriel Grigsby		\$347.52	Reimburse - Supplies/Donuts W/Dad	10/26/2017
627746	PAPER	Printed	107266	M.H.S.S.C.A. All Stars		\$250.00	Sponsorship - Bixby Williams	10/26/2017
627747	PAPER	Printed	106726	John Ochs		\$2,427.24	Reimb - Robotic Supplies/Metals Depot, Reim	10/26/2017
627748	PAPER	Printed	107589	Scott Rhudy		\$52.00	Reimburse - Fingerprinting Fee/Robotics	10/26/2017
627749	PAPER	Printed	107588	William Tache		\$52.00	Reimb - Fingerprinting Fees/Robotics	10/26/2017
627750	PAPER	Printed	103469	Jill Tompkins		\$245.64	Reimburse - Prizes/Color Run	10/26/2017
627751	PAPER	Printed	90349	Andrew Kan Travel		\$990.00	Bus - Boys Soccer To East Lansing	10/26/2017
627752	PAPER	Printed	100806	Johnson Buses, Inc.		\$200.00	August 2017 Athletic Trips	10/26/2017
627753	PAPER	Printed	105270	Mary Jean Meyerson		\$44.55	Reimburse - Meal/Robotics Team 9/12/17	10/26/2017
627754	PAPER	Printed	106005	State Of Michigan/		\$50.00	Raffle License Fee - Northmen Night 03/03/1	10/27/2017
627755	PAPER	Printed	105720	Carter's Imagewear & Awards		\$1,942.00	Shirts - DECA Resale	10/31/2017
627756	PAPER	Printed	107346	Classic Wear, LLC		\$1,413.20	Shorts & Shirts - DECA Resale	10/31/2017
627757	PAPER	Printed	93044	Amy Cummins		\$196.33	Reimburse - Student Council Shirts	10/31/2017
627758	PAPER	Printed	105445	Five Star Screen Printing Plus		\$4,395.00	2017 Pink Game Apparel	10/31/2017
627759	PAPER	Printed	105445	Five Star Screen Printing Plus		\$594.00	Shirts - H.S. Cross Country	10/31/2017
627760	PAPER	Printed	92385	Heather Giammalva		\$285.66	Reimburse - Face Paint & Locker Signs, Rei	10/31/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627761	PAPER	Printed	107593	Samantha Giammalva		\$57.36	Reimburse - Paint Supplies/Fall Show	10/31/2017
627762	PAPER	Printed	103086	Impression 5 Science Center		\$360.00	Deposit - 5th Grade Trip 5/23-24	10/31/2017
627763	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$570.00	BNC Shirts - To Be Reimb	10/31/2017
627764	PAPER	Printed	102786	Key Club International		\$65.00	17-18 Dues - Key Club	10/31/2017
627765	PAPER	Printed	105358	Betty Jo Ladd		\$37.01	Reimburse - Gas/Fall YIG Conference	10/31/2017
627766	PAPER	Printed	107594	Emma Makela		\$90.33	Reimburse - Cookies/Spirit Week	10/31/2017
627767	PAPER	Printed	1342	McLean & Eakin Booksellers		\$38.31	Books - Sheridan	10/31/2017
627768	PAPER	Printed	107293	Melanie Meengs		\$16.99	Reimburse - Supplies/Run-A-Thon	10/31/2017
627769	PAPER	Printed	106673	Heidi Mellema		\$13.39	Reimburse - Labels/Wreath Fundraiser	10/31/2017
627770	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$90.00	Snacks - Student Leadership Meeting	10/31/2017
627771	PAPER	Printed	105996	Martin Pionk		\$69.98	Reimburse - Pink Shoe Laces	10/31/2017
627772	PAPER	Printed	107595	United Way Worldwide		\$703.00	Penny Drive Donations - Sheridan	10/31/2017
627773	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,186.00	Bus - Sheridan To Camp HeyOWentHa, Bus -	10/31/2017
627774	PAPER	Printed	102775	Heather Loe		\$7.88	Reimburse - Belt/Student	11/02/2017
627775	PAPER	Printed	1342	McLean & Eakin Booksellers		\$39.96	Memorial Book - Father/Artman, Memorial Bo	11/02/2017
627776	PAPER	Printed	100092	Quill Corporation		\$113.12	Copier Ppaer - Ottawa PTO	11/02/2017
627777	PAPER	Printed	106966	Matilyn Bundas		\$10.97	Reimburse - Treats/Student Council	11/03/2017
627778	PAPER	Printed	90613	Lisa Penberthy-Keene		\$89.86	Reimburse - Classroom Books	11/03/2017
627779	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$312.50	Cast Lunch - H.S. Fall Play	11/03/2017
627780	PAPER	Printed	107394	Pure Fitness Innovations		\$2,500.00	Weight Lifting Equipment	11/03/2017
627781	PAPER	Printed	92132	Julie Saunders		\$20.98	Reimburse - Play Supplies	11/03/2017
627782	PAPER	Printed	106703	Little Caesar's Pizza Kit Fundraisin		\$5,303.00	Pizza Fundraiser - 8th Grade	11/09/2017
627783	PAPER	VOID	103517	Christina Cartwright		-voided-	Void Ck #627783-Christina Cartwright	11/09/2017
627784	PAPER	Printed	105445	Five Star Screen Printing Plus		\$192.00	Hats & Shirt - Cross Country	11/09/2017
627785	PAPER	Printed	107281	GTM Sportswear		\$485.00	Addl Sweatsuits - Cheer Team	11/09/2017
627786	PAPER	Printed	90037	Inland Seas Education Association		\$475.00	Balance - 5th Grade Trip 10/05/17	11/09/2017
627787	PAPER	Printed	106673	Heidi Mellema		\$51.98	Reimburse - Popcorn/After School Movie	11/09/2017
627788	PAPER	Printed	91701	Peace Pole Makers USA		\$263.50	Peace Pole - Central	11/09/2017
627789	PAPER	Printed	90613	Lisa Penberthy-Keene		\$44.30	Reimburse - Classroom Supplies	11/09/2017
627790	PAPER	Printed	106993	Dana Pinney		\$39.89	Reimburse - Lice Spray/Counseling Office, R	11/09/2017
627791	PAPER	Printed	106691	Ashley Plichta		\$117.14	Reimburse - Classroom Supplies	11/09/2017
627792	PAPER	Printed	90652	Lisa Pontoni		\$18.63	Reimburse - Team Banquet Supplies	11/09/2017
627793	PAPER	Printed	103387	Scholastic Book Clubs, Inc.		\$52.00	Books - Reading Is Fun/Central	11/09/2017
627794	PAPER	Printed	92029	Dave Smith		\$58.55	Reimburse - Dinners/All Conference Coaches	11/09/2017
627795	PAPER	Printed	91344	Jennifer Waldvogel		\$211.54	Reimburse - Food/Cast Party	11/09/2017
627796	PAPER	Printed	107259	Samantha Willson		\$58.76	Reimburse - Classroom Supplies	11/09/2017
627797	PAPER	Printed	107046	Greg Carlson		\$25.95	Reimburse - Trailer Hitch/Robotics	11/10/2017
627798	PAPER	Printed	92764	Beth White		\$270.00	Reimburse - Trips Fees/Pond Hill Farm	11/10/2017
627799	PAPER	Printed	92070	Best Western		\$1,079.88	Lodging - Boys BB/Grand Haven Tournament	11/14/2017
627800	PAPER	Printed	105445	Five Star Screen Printing Plus		\$125.00	Printing - Boys BB Practice Jerseys	11/14/2017
627801	PAPER	Printed	101074	Sandy Gendich		\$159.00	Reimburse - Annual Fee/ESGI Software	11/14/2017
627802	PAPER	Printed	106012	Jim Harrington		\$311.85	Reimburse - Addl Rooms - Lodging/CC State	11/14/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627803	PAPER	Printed	107398	Doug Kasischke		\$60.00	Guitar Lessons - Wodek/July0Sept	11/14/2017
627804	PAPER	Printed	106550	Laura Lamp		\$7.20	Reimburse - Postage/Box Tops	11/14/2017
627805	PAPER	Printed	106642	Andrea McNamara		\$54.99	Reimburse - Banquet Cake/Boys Tennis	11/14/2017
627806	PAPER	Printed	107293	Melanie Meengs		\$11.18	Reimburse - Icecream Supplies/RunAthon	11/14/2017
627807	PAPER	Printed	105270	Mary Jean Meyerson		\$183.75	Reimburse - Team Lunch/Robotics-Alpena	11/14/2017
627808	PAPER	Printed	106691	Ashley Plichta		\$202.83	Reimburse - Food/Games - Laser Tag	11/14/2017
627809	PAPER	Printed	102339	Jodi Rogier		\$159.00	Reimburse - Annual Fee/ESGI Software	11/14/2017
627810	PAPER	Printed	92132	Julie Saunders		\$24.25	Reimburse - Drycleaning/Costume	11/14/2017
627811	PAPER	Printed	90388	Sign & Design		\$489.00	Sponsor Banners - Robotics	11/14/2017
627812	PAPER	Printed	107340	Into The Woods		\$2,966.50	Wreath Fundraiser - Lincoln PTO	11/14/2017
627813	PAPER	Printed	106005	State Of Michigan/		\$155.00	Raffle License Fee - All Night Senior Party	11/15/2017
627814	PAPER	Printed	105720	Carter's Imagewear & Awards		\$387.50	Shirts - Elementary Music	11/16/2017
627815	PAPER	Printed	107606	Tara Corey		\$221.91	Reimburse - Supplies/Art In The Park	11/16/2017
627816	PAPER	Printed	92016	Corner Grocer		\$218.84	Supplies - P/T Conferences	11/16/2017
627817	PAPER	Printed	92385	Heather Giammalva		\$143.09	Reimburse - Food/Cast Party	11/16/2017
627818	PAPER	Printed	100865	Gordon Food Service, Inc.		\$346.93	DECA Resale Supplies	11/16/2017
627819	PAPER	Printed	105769	Griffin Beverage Company		\$362.50	DECA Resale Supplies	11/16/2017
627820	PAPER	Printed	107604	Griffin Ice Arena		\$8,656.25	Ice Fees - 17-18 Contract Pymt #1	11/16/2017
627821	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,875.00	Shirts - M.S. Boys & Girls BB	11/16/2017
627822	PAPER	Printed	91494	Heather Miller		\$64.40	Reimb - Gas/ Volleyball To MSU	11/16/2017
627823	PAPER	Printed	106691	Ashley Plichta		\$145.71	Reimburse - Supplies/P/T Conferences	11/16/2017
627824	PAPER	Printed	107605	Print Room		\$600.00	Pop Sockets/Fundraiser-Sr Party	11/16/2017
627825	PAPER	Printed	100762	School Specialty, Inc.		\$62.98	Supplies - Ottawa	11/16/2017
627826	PAPER	Printed	103761	Tina Wilder		\$330.14	Reimburse - Supplies/Art In The Park	11/16/2017
627827	PAPER	Printed	107317	Karen Carlson		\$535.29	Reimburse - Gaffer Tape/Robotics, Reimburs	11/16/2017
627828	PAPER	Printed	101035	Emmet County - DPW		\$121.72	Recycling Services - Robotics	11/16/2017
627829	PAPER	Printed	106726	John Ochs		\$462.11	Reimburse - Food/Robotics-Alpena, Reimbur	11/16/2017
627830	PAPER	Printed	107124	Randy Koch		\$250.00	Cash Box - Games	11/17/2017
627831	PAPER	Printed	91132	Boyne Highlands Resort		\$4,195.20	Golf & Meals/Hockey Golf Scramble	11/17/2017
627832	PAPER	Printed	107106	Jim Van Antwerp		\$137.60	Reimburse - Drycleaning/Hockey Team Coats	11/17/2017
627833	PAPER	Printed	105445	Five Star Screen Printing Plus		\$322.00	Shirts & Bags - Youth In Government	11/17/2017
627834	PAPER	Printed	101598	Tracy Thomson		\$383.35	Reimburse - Supplies/Fall Show	11/17/2017
627835	PAPER	Printed	101074	Sandy Gendich		\$108.55	Reimburse - Classroom Supplies	11/17/2017
627836	PAPER	Printed	90117	Kim Block		\$17.80	Reimburse - Snacks/Diversity Club	11/20/2017
627837	PAPER	Printed	105568	Steve Hamlin		\$35.00	Reimburse - MHSIBCA Dues	11/20/2017
627838	PAPER	Printed	105568	Steve Hamlin		\$100.00	Reimburse - Ball & Bag/Bowling Team	11/20/2017
627839	PAPER	Printed	106012	Jim Harrington		\$98.64	Reimburse - Food/Cross Country Meets	11/20/2017
627840	PAPER	Printed	93600	Health Occupations Students Of A		\$160.00	National & State HOSA Dues - 8 Students	11/20/2017
627841	PAPER	Printed	101652	Petoskey Cinema		\$1,000.00	Tickets - 7th Grade 11/17/17	11/20/2017
627842	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$360.00	Lunch - Enrich Choir	11/20/2017
627843	PAPER	Printed	90652	Lisa Pontoni		\$9.11	Reimburse - Supplies/Cafe Microwave	11/20/2017
627844	PAPER	Printed	107609	Eleanor Richmond		\$59.99	Reimburse - Supplies/Key Club Blankets	11/20/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627845	PAPER	Printed	102272	Scholastic Book Fairs		\$2,117.56	Book Fair - Central	11/20/2017
627846	PAPER	Printed	104208	Brother Dan's Food Pantry		\$50.00	Charity Fundraiser - Homecoming/DECA	11/21/2017
627847	PAPER	Printed	107613	Cancer Crusaders		\$800.00	Charity Fundraiser - Homecoming/DECA	11/21/2017
627848	PAPER	Printed	107248	Cheerzone		\$337.74	Shirts - Cheerleading	11/21/2017
627849	PAPER	Printed	91280	DECA, Inc.	One Time Vendor	\$935.00	Membership Fees - DECA Students	11/21/2017
627850	PAPER	Printed	105445	Five Star Screen Printing Plus		\$122.00	Shirts - Cheerleading, Shirts - Cheerleading	11/21/2017
627851	PAPER	Printed	105445	Five Star Screen Printing Plus		\$120.00	Practice Jersey Replacement - Boys BB	11/21/2017
627852	PAPER	Printed	105445	Five Star Screen Printing Plus		\$592.50	Shirts - Lincoln	11/21/2017
627853	PAPER	Printed	107610	Learning Without Tears		\$269.00	License - My Keying Board	11/21/2017
627854	PAPER	Printed	107612	Make A Wish Michigan		\$70.00	Charity Fundraiser - Homecoming/DECA	11/21/2017
627855	PAPER	Printed	102272	Scholastic Book Fairs		\$3,033.90	Books - Book Fair/Ottawa	11/21/2017
627856	PAPER	Printed	107614	Spirit Week Camps		\$1,500.00	Charity Fundraiser - Homecoming/DECA	11/21/2017
627857	PAPER	Printed	100857	Trophy Case		\$62.25	Plaque - Water Fill Station	11/21/2017
627858	PAPER	Printed	107611	UNICEF USA		\$700.00	Charity Fundraiser - Homecoming/DECA	11/21/2017
627859	PAPER	Printed	91514	Womens Resource Center		\$900.00	Charity Fundraiser - Homecoming/DECA	11/21/2017
627860	PAPER	Printed	91514	Womens Resource Center		\$60.00	Charity Fundraiser - Homecoming/DECA	11/21/2017
627861	PAPER	Printed	103734	Lance Bailey		\$381.14	Reimburse - Lego Drone/Robotics	11/27/2017
627862	PAPER	Printed	107615	Jennifer Hoig		\$50.00	Cash Box - Central PTO/Holiday Village	11/27/2017
627863	PAPER	Printed	106387	Julie Laur		\$36.96	Reimburse - CD/Sleeves/Props-Mulan Play	11/27/2017
627864	PAPER	Printed	102003	Dale A. Mazzoline		\$187.50	Sound Services - Mulan Jr. Play	11/27/2017
627865	PAPER	Printed	90778	Karen Mazzoline		\$42.99	Reimburse - Posters/Classroom	11/27/2017
627866	PAPER	Printed	103322	Maztzer Electric		\$1,128.69	Rental - Microphone System/M.S. Play	11/27/2017
627867	PAPER	Printed	90081	Personal Graphics Incorporated		\$145.26	Shirts - Ottawa Student Council	11/27/2017
627868	PAPER	Printed	101532	Robert L. Bollinger		\$1,150.00	Services - DVDs/Mulan Jr. Play	11/27/2017
627869	PAPER	Printed	102272	Scholastic Book Fairs		\$2,393.39	Book Fair - Sheridan	11/27/2017
627870	PAPER	Printed	107616	Kathe Shaw		\$51.95	Reimburse - Cake & Cupcakes/Mulan Cast P	11/27/2017
627871	PAPER	Printed	90741	JoEllen Thompson		\$87.00	Reimb - Pizza Party Supplies/Fundraiser Priz	11/27/2017
627872	PAPER	Printed	107617	Delta College - Athletics		\$150.00	Entry Fee - Boys BB Scrimmage 12/02/17	11/27/2017
627873	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$14.95	Reimburse - Website Fee/NHS	11/27/2017
627874	PAPER	Printed	90778	Karen Mazzoline		\$441.35	Reimburse - Art Supplies	11/27/2017
627875	PAPER	Printed	90778	Karen Mazzoline		\$1,039.89	Reimburse - Supplies/Mulan Jr Play	11/27/2017
627876	PAPER	Printed	107305	A-Frame Awards, Inc.		\$349.50	Medals - Robotic Awards	11/28/2017
627877	PAPER	Printed	92639	Air Bear Travel, Inc.		\$300.00	Deposit - Bus/Ottawa 5th To Dearborn	11/28/2017
627878	PAPER	Printed	107620	John Beach		\$93.25	Reimburse - Supplies/Pink Game	11/28/2017
627879	PAPER	Printed	107318	Collins Bollinger		\$28.49	Reimburse - Trading Cards/Robotics	11/28/2017
627880	PAPER	Printed	107318	Collins Bollinger		\$332.59	Reimburse - Supplies/Robotics	11/28/2017
627881	PAPER	Printed	107046	Greg Carlson		\$158.30	Reimburse - Extension Cords & Power Strips	11/28/2017
627882	PAPER	Printed	107618	Megan DeWindt		\$441.32	Reimburse - Food/Robotics Qualifier	11/28/2017
627883	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,050.00	Shirts/Sweatshirts - Cross Country	11/28/2017
627884	PAPER	Printed	107340	Into The Woods		\$182.50	Wreaths - Lincoln PTO Fundraiser	11/28/2017
627885	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$152.96	Basketballs - Boys BB	11/28/2017
627886	PAPER	Printed	107335	Joy Karbon-Bollinger		\$226.75	Reimburse - Supplies/Robotics	11/28/2017

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627887	PAPER	Printed	107094	Jessica Leidall		\$50.00	Reimburse - Gift Card/Jon Jansen	11/28/2017
627888	PAPER	Printed	107094	Jessica Leidall		\$50.00	Reimburse - Gift Card/Martha Jansen	11/28/2017
627889	PAPER	Printed	103295	McMaster-Carr Supply Co.		\$170.73	Safety Glasses - Robotics/2nd Order	11/28/2017
627890	PAPER	Printed	90652	Lisa Pontoni		\$15.00	Reimburse - Court Time/Tennis State Finals	11/28/2017
627891	PAPER	Printed	102272	Scholastic Book Fairs		\$2,926.23	Books - Book Fair/Lincoln	11/28/2017
627892	PAPER	Printed	105052	John A. Still		\$75.00	Santa Services - Ottawa Craft Night	11/28/2017
627893	PAPER	Printed	107619	Molly McKigney		\$669.35	Reimb - Supplies/Concession Stand-Robotics	11/29/2017
627894	PAPER	Printed	107619	Molly McKigney		\$549.86	Reimb - Pizza/Concession Stand-Robotics	11/29/2017
627895	PAPER	Printed	92639	Air Bear Travel, Inc.		\$2,750.00	Balance/Bus - Hockey to Royal Oak 12/01/17	11/29/2017
627896	PAPER	Printed	92639	Air Bear Travel, Inc.		\$875.00	Balance/Bus - Hockey to Alpena 12/20/17	11/29/2017
627897	PAPER	Printed	92639	Air Bear Travel, Inc.		\$590.00	Balance/Bus - Hockey To Traverse City 11/29	11/29/2017
627898	PAPER	Printed	92639	Air Bear Travel, Inc.		\$795.00	Balance/Bus - Hockey to Cadillac 01/12/18	11/29/2017
627899	PAPER	Printed	92639	Air Bear Travel, Inc.		\$590.00	Balance/Bus - Hockey to TC West 02/07/18	11/29/2017
627900	PAPER	Printed	92639	Air Bear Travel, Inc.		\$590.00	Balance/Bus - Hockey to Traverse City 02/16/	11/29/2017
627901	PAPER	Printed	92639	Air Bear Travel, Inc.		\$590.00	Balance/Bus - Hockey to Traverse City 02/17/	11/29/2017
627902	PAPER	Printed	102854	M.A.M.U.N., Inc.		\$60.00	Addl Delegate - CASC 2017 Conference	11/29/2017
627903	PAPER	Printed	105445	Five Star Screen Printing Plus		\$288.00	Printing - Boys BB Shooting Shirts	11/30/2017
627904	PAPER	Printed	107622	Gemignanis's Restaurant		\$536.80	Food - M.S. Robotics Event	11/30/2017
627905	PAPER	Printed	106012	Jim Harrington		\$43.79	Reimburse - Food/Cross Country Team	11/30/2017
627906	PAPER	Printed	107621	Houghton Portage-Township Scho		\$200.00	Registration - M.S. Robotics	11/30/2017
627907	PAPER	Printed	104555	Amanda Hume		\$159.00	Reimb - Subscription/ESGI Program	11/30/2017
627908	PAPER	Printed	107578	Drew Lowell		\$122.90	Reimb - DC Trip Costs/Oleson Fund	11/30/2017
627909	PAPER	Printed	103755	Michigan Youth In Government		\$1,260.00	Deposit - H.S. YIG Conference	11/30/2017
627910	PAPER	Printed	107565	Northern Michigan University		\$115.00	Climbing Wall Rental - M.S. Robotics	11/30/2017
627911	PAPER	Printed	91397	Nub's Nob		\$300.00	Deposit - Rent/All Night Senior Party	11/30/2017
627912	PAPER	Printed	103403	Gina Olson		\$53.74	Reimburse - Hot Choc & Cookies/Craft Night	11/30/2017
627913	PAPER	Printed	90652	Lisa Pontoni		\$29.00	Reimb - Thank You Notes/Student Council	11/30/2017
627914	PAPER	Printed	92727	Quality Inn		\$1,325.61	Lodging - M.S. Robotics	11/30/2017
627915	PAPER	Printed	90746	Craig Williams		\$36.98	Reimburse - Supplies/Ecology Seminar	11/30/2017
627916	PAPER	Printed	100806	Johnson Buses, Inc.		\$7,021.00	Bus - Lincoln To High School, Bus - Ottawa T	11/30/2017
627917	PAPER	Printed	90455	Gaylord High School		\$120.00	Entry Fee - Bowling 12/02/17	12/01/2017
627918	PAPER	Printed	107597	Educational Theatre Association		\$190.00	Charter Dues - Jr Thespian/M.S. Vocal	12/04/2017
627919	PAPER	Printed	107625	FrontStream Holdings, LLC		\$249.00	Auction Tools - Northmen Night	12/04/2017
627920	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$456.00	Shirts - Boys BB	12/04/2017
627921	PAPER	Printed	103509	Cari Olson		\$96.16	Reimburse - Popcorn & Pet Supplies	12/04/2017
627922	PAPER	Printed	102272	Scholastic Book Fairs		\$2,110.84	Book Fair - Middle School	12/04/2017
627923	PAPER	Printed	107259	Samantha Willson		\$38.76	Reimburse - Classroom Supplies	12/04/2017
627924	PAPER	Printed	106536	Boyne City High School		\$750.00	Fees - Wrestling Clinic	12/05/2017
627925	PAPER	Printed	105445	Five Star Screen Printing Plus		\$565.00	Jerseys - Girls BB	12/05/2017
627926	PAPER	Printed	107627	Kiwanis Children's Fund		\$180.80	UNICEF Fundraiser - Key Club	12/05/2017
627927	PAPER	VOID	106750	Krispy Kreme Doughnuts		-voided-	Void Ck-627927 - Krispy Kreme Donuts	12/05/2017
627928	PAPER	VOID	103130	Roast & Toast		-voided-	Void Ck #627928-Roast & Toast	12/05/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627929	PAPER	Printed	92594	Sleep Inn		\$454.95	Lodging - Wrestling	12/05/2017
627930	PAPER	Printed	2008	Suzuki Music USA		\$295.90	Bass Bar - Sheridan	12/05/2017
627931	PAPER	Printed	106835	Todd Troxell		\$1,664.80	Reimburse - Hockey/Lodging, Meals, P.O. Bo	12/05/2017
627932	PAPER	Printed	91046	Bill's Farm Market		\$4,572.55	Greenery Fundraiser - Tennis Teams	12/07/2017
627933	PAPER	Printed	107632	Denny Green		\$86.95	Reimb - Addl Greenery/Tennis Fundraiser	12/07/2017
627934	PAPER	Printed	91121	Eric W. Huffman		\$250.00	DJ Services - 7th Grade Dance 12/08/17	12/07/2017
627935	PAPER	Printed	102317	Onaway High School		\$50.00	Donation - Robotics/Memory-Alexia LaHaie	12/07/2017
627936	PAPER	Printed	101652	Petoskey Cinema		\$285.00	Tickets & Treats - Central 5th Grade	12/07/2017
627937	PAPER	Printed	103200	Read Naturally		\$1,495.00	Licenses - Seats To Read/Central	12/07/2017
627938	PAPER	Printed	92132	Julie Saunders		\$39.37	Reimburse - Kazoos	12/07/2017
627939	PAPER	Printed	105881	Julie Sisson		\$45.00	Reimburse - Donuts/Veteran's Breakfast	12/07/2017
627940	PAPER	Printed	107318	Collins Bollinger		\$203.24	Reimburse -Supplies & Gas/Robotics	12/11/2017
627941	PAPER	Printed	107346	Classic Wear, LLC		\$1,261.24	DECA Resale Supplies/Pop Sockets & Jacket	12/11/2017
627942	PAPER	Printed	107633	Krista Cook		\$15.00	Reimburse - Sign Permit/Robotics	12/11/2017
627943	PAPER	Printed	105445	Five Star Screen Printing Plus		\$498.00	Shirts - Robotics	12/11/2017
627944	PAPER	Printed	102309	Griffin Arena, Inc.		\$8,656.25	Ice Fees - 17-18 Contract Pymt #2	12/11/2017
627945	PAPER	Printed	107615	Jennifer Hoig		\$74.63	Reimburse - Supplies/Holiday & Stamp	12/11/2017
627946	PAPER	Printed	107335	Joy Karbon-Bollinger		\$25.00	Reimburse - Deposit/Rock Climbing-Robotics	12/11/2017
627947	PAPER	Printed	107573	Irene Miller		\$375.00	Books - "Into No Man's Land"	12/11/2017
627948	PAPER	Printed	92741	Colleen Pattullo		\$57.18	Reimburse - Clothing/Needy Child	12/11/2017
627949	PAPER	Printed	101652	Petoskey Cinema		\$1,115.00	Tickets & Snacks - 6th Grade	12/11/2017
627950	PAPER	Printed	90070	Taylor Rental		\$495.00	Tables - Robotics Workshop	12/11/2017
627951	PAPER	Printed	105720	Carter's Imagewear & Awards		\$1,951.00	Jackets - Hockey	12/12/2017
627952	PAPER	Printed	90082	Charlevoix Screen Masters, Inc.		\$378.00	Warm-Ups - Girls BB	12/12/2017
627953	PAPER	Printed	104359	Chris Nordman Associates, Inc.		\$800.00	Deposit - Game Rentals/Senior Party	12/12/2017
627954	PAPER	Printed	107635	Dearborn Sausage		\$4,364.75	Fundraiser - Senior Party	12/12/2017
627955	PAPER	Printed	104555	Amanda Hume		\$207.63	Reimburse - Classroom Books & Supplies	12/12/2017
627956	PAPER	Printed	90613	Lisa Penberthy-Keene		\$97.60	Reimburse - Classroom Books	12/12/2017
627957	PAPER	Printed	102735	Petoskey Public Schools - Pit Stop		\$40.00	Leadership Gift/ Ill Student	12/12/2017
627958	PAPER	Printed	106079	ProBookings.Com		\$675.00	Deposit - 2018 Senior Party/Hypnosis Show	12/12/2017
627959	PAPER	Printed	103130	Roast & Toast		\$1,634.45	Fundraiser & GC - M.S. YIG	12/12/2017
627960	PAPER	Printed	103130	Roast & Toast		\$3,298.60	Fundraiser - Ottawa 5th Grade	12/12/2017
627961	PAPER	Printed	107310	Molly Werden		\$36.45	Reimburse - Pizza/End Of Season Party	12/12/2017
627962	PAPER	Printed	107634	Zip Medical Supplies, LLC		\$278.08	Medical Supplies - Athletics	12/12/2017
627963	PAPER	Printed	105745	Great Lakes Scrip Center		\$695.25	Fundraiser - Robotics	12/12/2017
627964	PAPER	Printed	101598	Tracy Thomson		\$186.06	Reimburse - Supplies/Fall Show	12/12/2017
627965	PAPER	VOID	93515	Enterprise Rent-a-Car		-voided-	Void Ck #627965-Enterprise Rent-A-Car	12/12/2017
627966	PAPER	Printed	103606	Lakeview High School		\$125.00	Registration Fee - FTC State Championship-	12/12/2017
627967	PAPER	Printed	91732	Fazoli's		\$118.44	Food - FTC State Competition	12/14/2017
627968	PAPER	Printed	3017	Holiday Inn		\$377.88	Lodging - Wrestling Invitational	12/14/2017
627969	PAPER	Printed	105401	Jimmy Johns		\$218.56	Food - FTC State Competition	12/14/2017
627970	PAPER	Printed	102483	Erica Marlatt		\$120.70	Reimburse - Supplies/Love Of Laundry Night	12/14/2017

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
627971	PAPER	Printed	107638	Penguin Patch Holiday Shoppe		\$2,467.13	Supplies - Holiday Shopping Night	12/14/2017
627972	PAPER	Printed	92727	Quality Inn		\$1,900.00	Lodging - FTC State Competition	12/14/2017
627973	PAPER	Printed	107637	Scholotzky's		\$141.94	Food - FTC State Competition	12/14/2017
627974	PAPER	Printed	107636	Torti Taco		\$365.00	Food - FTC State Competition	12/14/2017
627975	PAPER	Printed	106074	Aleta Watton		\$371.80	Reimburse - Supplies/Costume Repair, Repai	12/14/2017
627976	PAPER	Printed	107259	Samantha Willson		\$16.33	Reimburse - Supplies/Holiday Project	12/14/2017
627977	PAPER	Printed	106750	Krispy Kreme Doughnuts		\$1,690.75	Fundraiser - DECA	12/14/2017
627978	PAPER	Printed	105270	Mary Jean Meyerson		\$1,325.61	Reimburse - Lodging/Robotics-Houghton Eve	12/14/2017
627979	PAPER	Printed	105881	Julie Sisson		\$150.75	Reimburse - Car Rental/Robotics	12/14/2017
627980	PAPER	Printed	105445	Five Star Screen Printing Plus		\$315.00	Shirts - M.S. Dance	12/15/2017
627981	PAPER	Printed	106498	Follett School Solutions, Inc.		\$176.31	Library Books - Central	12/15/2017
627982	PAPER	Printed	100865	Gordon Food Service, Inc.		\$766.72	DECA Resale Supplies	12/15/2017
627983	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$270.00	Jersey & Shorts - Girls BB	12/15/2017
627984	PAPER	Printed	100806	Johnson Buses, Inc.		\$2,985.00	Bus - Elem Schools To H.S., Bus - Central To	12/19/2017
627985	PAPER	Printed	107264	Joel Dohm		\$86.72	Reimburse - Board Games/M.S. Dance	12/19/2017
627986	PAPER	Printed	107582	Tara Hallman		\$204.23	Reimburse - Food/Robotics	12/19/2017
627987	PAPER	Printed	107337	Alyson Halvarson		\$264.84	Reimburse - Pizza & Supplies/Robotics	12/19/2017
627988	PAPER	Printed	106658	Kristen Ketvertis		\$59.01	Reimburse - Student Gifts	12/19/2017
627989	PAPER	Printed	1342	McLean & Eakin Booksellers		\$176.53	Library Books - Sheridan/Pet-HS Grant	12/19/2017
627990	PAPER	Printed	105270	Mary Jean Meyerson		\$524.86	Reimburse - Lunch Supplies/Robotics	12/19/2017
627991	PAPER	Printed	107640	Pee Jay's Fresh Fruit		\$964.70	Fundraiser - FFA	12/19/2017
627992	PAPER	Printed	107228	Jerry Piche		\$58.20	Reimburse - Gas/FFA Fundraiser Pickup	12/19/2017
627993	PAPER	Printed	106694	Brent Ward		\$208.25	Reimburse - Hockey/Coach-Hub Registration	12/19/2017
627994	PAPER	Printed	107337	Alyson Halvarson		\$14.00	Reimburse - Delivery Fees/Pizza-Robotics	12/19/2017
627995	PAPER	Printed	102483	Erica Marlatt		\$100.00	Quarters - Love Of Laundry/Key Club Event	12/19/2017
627996	PAPER	Printed	100972	Camp Daggett		\$200.00	M.S. Lock-In Program 12/08/17	12/20/2017
627997	PAPER	Printed	103497	Larry C. Tracy		\$160.00	Team Pictures - Boys BB	12/20/2017
627998	PAPER	Printed	103497	Larry C. Tracy		\$120.00	Team Pictures - Girls BB	12/20/2017
627999	PAPER	Printed	106326	Jean Kuhlman		\$79.69	Reimburse - Stamps & Envelopes/Sr Party	12/20/2017
628000	PAPER	Printed	102483	Erica Marlatt		\$100.00	Reimb - Gas Cards/Love Of Laundry Project	12/20/2017
628001	PAPER	Printed	106764	Patrick D. McGinnis		\$330.00	Game Videos - Hockey	12/20/2017
628002	PAPER	Printed	101652	Petoskey Cinema		\$1,100.00	Tickets & Snack - 8th Grade	12/20/2017
628003	PAPER	Printed	107642	Sabrina Schoonmaker		\$24.00	Reimburse - Candy Canes	12/20/2017
628004	PAPER	Printed	105773	Top Cat Sales		\$304.45	Jerseys - Boys BB	12/20/2017
628005	PAPER	Printed	107106	Jim Van Antwerp		\$329.38	Reimburse - Water Bottles/Hockey	12/20/2017
628006	PAPER	Printed	105914	Agile Sports Technologies		\$400.00	Film/Scouting Service - Boys & Girls BB	12/20/2017
628007	PAPER	Printed	103299	Tracy Deering		\$85.00	Reimburse - Gas Card/YIG Conference	12/20/2017
628008	PAPER	Printed	107310	Molly Werden		\$51.13	Reimburse - Gas/YIG To Lansing	12/20/2017
628009	PAPER	Printed	107607	Belson Outdoors, LLC		\$691.40	Bench - Lincoln	12/21/2017
628010	PAPER	Printed	107623	Bulk Book Store		\$499.26	Books - PMS	12/21/2017
628011	PAPER	Printed	105769	Griffin Beverage Company		\$159.50	Resale Supplies - DECA	12/21/2017
628012	PAPER	Printed	90821	Michigan HOSA		\$180.00	Leadership Conference Fees - Region 6	12/21/2017



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628013	PAPER	Printed	102144	Music Theatre International		\$1,855.50	Materials & Royalty - Elem Encih Play	12/21/2017
628014	PAPER	Printed	101652	Petoskey Cinema		\$260.00	Tickets & Snack - Sheridan	12/21/2017
628015	PAPER	Printed	101652	Petoskey Cinema		\$1,095.00	Tickets & Snack - Central	12/21/2017
628016	PAPER	Printed	107643	Jessica Keys		\$1,000.00	Donation - Petoskey Family Fund	12/22/2017
628017	PAPER	Printed	104852	Laura Feys		\$23.00	Reimburse - Tiles/Christmas Project	01/03/2018
628018	PAPER	Printed	103845	Deb Haas		\$2,239.76	Reimburse - Supplies/Santa Shop, Reimburs	01/03/2018
628019	PAPER	Printed	105547	Joan Marshall		\$90.10	Reimburse - Copies & Flyers/Northmen Night	01/03/2018
628020	PAPER	Printed	107564	Mark Oberman		\$48.32	Reimburse - Ice Cream Supplies	01/03/2018
628021	PAPER	Printed	101652	Petoskey Cinema		\$1,430.00	Tickets & Snacks - Sheridan	01/03/2018
628022	PAPER	Printed	107581	Prairie Farms		\$119.88	Chocolate Milk - Milk Grant	01/03/2018
628023	PAPER	Printed	107609	Eleanor Richmond		\$76.35	Reimburse - Prizes/Love Of Laundry Event	01/03/2018
628024	PAPER	Printed	103469	Jill Tompkins		\$217.01	Reimburse - Supplies/Holiday Shoppe	01/03/2018
628025	PAPER	Printed	107644	Lane Whitcomb		\$32.83	Reimburse - Candy	01/03/2018
628026	PAPER	Printed	92639	Air Bear Travel, Inc.		\$795.00	Balance/Bus - Hockey To Cadillac 01/12/18	01/04/2018
628027	PAPER	Printed	3017	Holiday Inn		\$310.20	Lodging - Wrestling Invitational	01/04/2018
628028	PAPER	Printed	106506	Carol Thola		\$45.60	Reimburse - Supplies/Holiday Unit	01/04/2018
628029	PAPER	Printed	107647	L.S.S.U. Softball Club		\$280.00	Entry Fee - Indoor Softball 02/10/17	01/05/2018
628030	PAPER	Printed	107649	Central Cross Country Ski Associat		\$500.00	Classroom Skis & Program - Sheridan	01/09/2018
628031	PAPER	Printed	105445	Five Star Screen Printing Plus		\$936.00	Uniforms - Robotics	01/09/2018
628032	PAPER	Printed	105445	Five Star Screen Printing Plus		\$169.00	Screenprinting - Boys BB Jerseys	01/09/2018
628033	PAPER	Printed	103533	Lori Lewis		\$68.02	Reimburse - Supplies/Artwork Framing	01/09/2018
628034	PAPER	Printed	106673	Heidi Mellema		\$16.22	Reimburse - Craft Supplies/Project	01/09/2018
628035	PAPER	Printed	102985	Northern Lights Recreation Center		\$1,978.20	Bowling & Pizza - PE Classes	01/09/2018
628036	PAPER	Printed	106726	John Ochs		\$1,501.59	Reimburse - Supplies/Robotics	01/09/2018
628037	PAPER	Printed	90613	Lisa Penberthy-Keene		\$24.28	Reimburse - Classroom Supplies	01/09/2018
628038	PAPER	Printed	90388	Sign & Design		\$70.92	Plexiglas/Robotics Trophies	01/09/2018
628039	PAPER	Printed	91085	Lynn Slanec		\$62.78	Reimburse - Pizza/Spitler Jan B-Day Lunch	01/09/2018
628040	PAPER	VOID	90878	Dennis Starkey		-voided-	Void Ck #628040-Dennis Starkey	01/09/2018
628041	PAPER	Printed	107648	Corrine Trusock		\$87.26	Reimburse - Pizza/Hockey Dinner	01/09/2018
628042	PAPER	Printed	105412	Cal Prins		\$25.00	Reimburse - Gift Card/Needy Central Family	01/09/2018
628043	PAPER	Printed	92029	Dave Smith		\$14.66	Reimburse - Lunch/AD Meeting	01/09/2018
628044	PAPER	Printed	101473	B.C. Pizza		\$151.50	Pizza - Family Movie Night	01/11/2018
628045	PAPER	Printed	101014	Demco, Inc.		\$200.00	Book Covers & Supplies - Lincoln Media Cent	01/11/2018
628046	PAPER	Printed	101951	Cindy Hofmann		\$136.33	Reimb - Popcorn Bags	01/11/2018
628047	PAPER	Printed	91121	Eric W. Huffman		\$350.00	DJ Services - H.S. Snowcoming 1/27/18	01/11/2018
628048	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,300.00	Uniforms - Wrestling	01/11/2018
628049	PAPER	Printed	100752	M.I.T.C.A		\$120.00	Track & Field Coaches Clinic - Starkey & Star	01/11/2018
628050	PAPER	Printed	106673	Heidi Mellema		\$86.53	Reimb - Popcorn & Bags/Movie	01/11/2018
628051	PAPER	Printed	91023	Blick Art Materials		\$70.01	Art Supplies	01/15/2018
628052	PAPER	Printed	100806	Johnson Buses, Inc.		\$372.00	Buses - Athletic Trips	01/15/2018
628053	PAPER	Printed	106888	Americlnn		\$2,646.00	Lodging - Bowling Regionals	01/16/2018
628054	PAPER	Printed	103234	Blane's Moving & Storage, Inc.		\$437.50	Pickup & Deliver - Donated Grand Piano	01/16/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628055	PAPER	Printed	105720	Carter's Imagewear & Awards		\$906.80	Shirts & Shorts - Hockey	01/16/2018
628056	PAPER	Printed	103497	Larry C. Tracy		\$300.00	Banner - Hockey	01/16/2018
628057	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,320.00	Shirts - Bowling	01/16/2018
628058	PAPER	Printed	91580	Theresa Kwilinski		\$53.14	Reimburse - Supplies/Holiday Shop	01/16/2018
628059	PAPER	Printed	107290	Sarah Montgomery		\$332.68	Reimburse - Supplies/Cheer Team	01/16/2018
628060	PAPER	Printed	102735	Petoskey Public Schools - Pit Stop		\$126.00	Board Of Ed - Appreciation Gifts	01/16/2018
628061	PAPER	Printed	107605	Print Room		\$45.00	Shirts - Lincoln PTO Carnival Crew	01/16/2018
628062	PAPER	Printed	106389	Amy Speigl		\$20.00	Reimburse - Gift Card/Family Movie Night	01/16/2018
628063	PAPER	Printed	90070	Taylor Rental		\$215.00	Bounce House Rental - Lincoln PTO	01/16/2018
628064	PAPER	Printed	103469	Jill Tompkins		\$43.50	Reimburse - Supplies/Holiday Shop	01/16/2018
628065	PAPER	Printed	104074	Trophy Works		\$48.00	Medals - Hockey Showcase	01/16/2018
628066	PAPER	Printed	107658	Brave Hearts Estate		\$21.95	Donations - Sheridan Christmas Giving Tree	01/16/2018
628067	PAPER	Printed	107657	Jackie McCaedell		\$30.77	Donation - Sheridan Christmas Giving Tree	01/16/2018
628068	PAPER	Printed	90098	Suzanne Nayback		\$87.94	Reimburse - STEM Supplies	01/16/2018
628069	PAPER	Printed	106330	Nikky Willison		\$100.00	Reimb - Subscription/Classroom Books	01/16/2018
628070	PAPER	Printed	90349	Andrew Kan Travel		\$395.00	Bus - Girls BB To Alpena 02/02/18	01/16/2018
628071	PAPER	Printed	90349	Andrew Kan Travel		\$382.00	Bus - Boys BB To Cadillac 02/06/18	01/16/2018
628072	PAPER	Printed	90349	Andrew Kan Travel		\$395.00	Bus - Boys BB To Alpena 02/09/18	01/16/2018
628073	PAPER	Printed	106691	Ashley Plichta		\$521.26	Reimb - Carnival & Giving Shop Supplies	01/16/2018
628074	PAPER	Printed	103734	Lance Bailey		\$63.00	Reimburse - Timer/BB Shooting Machine	01/18/2018
628075	PAPER	Printed	106183	Daphne Behan		\$61.55	Reimburse - Envelopes/Northmen Night	01/18/2018
628076	PAPER	Printed	107114	Blue Lakes By The Bay Transporta		\$1,050.00	Bus - Hockey from Cadillac 1/13/18	01/18/2018
628077	PAPER	Printed	100972	Camp Daggett		\$150.00	Deposit - 4th Grade PALS Program	01/18/2018
628078	PAPER	Printed	105568	Steve Hamlin		\$237.54	Mileage Reimb - Dec Bowling Events	01/18/2018
628079	PAPER	Printed	106673	Heidi Mellema		\$61.78	Reimburse - Student Prizes - Family Night	01/18/2018
628080	PAPER	Printed	100857	Trophy Case		\$120.00	Trophy - Pink Game	01/18/2018
628081	PAPER	Printed	100806	Johnson Buses, Inc.		\$2,444.00	Bus - Ottawa To Caroling, Bus - Lincoln To M	01/19/2018
628082	PAPER	Printed	90222	Bill & Carol's Grocery		\$278.11	Concession Supplies - M.S. Dance	01/22/2018
628083	PAPER	Printed	104159	Rachel Erickson		\$70.67	Reimburse - Donuts/DC/NY Trip Meeting	01/22/2018
628084	PAPER	Printed	106764	Patrick D. McGinnis		\$495.00	Video Services - Hockey	01/22/2018
628085	PAPER	Printed	106673	Heidi Mellema		\$26.25	Reimburse - Supplies/Family Movie Night	01/22/2018
628086	PAPER	Printed	103755	Michigan Youth In Government		\$2,710.00	Conference Fees - High School	01/22/2018
628087	PAPER	Printed	107271	Bill Perlmutter		\$135.00	Reimburse - Tennis Workshop Fees	01/22/2018
628088	PAPER	Printed	106691	Ashley Plichta		\$62.69	Reimburse - Supplies/Holiday Shop	01/22/2018
628089	PAPER	Printed	107581	Prairie Farms		\$165.53	Choc Milk - Grant	01/22/2018
628090	PAPER	Printed	90709	Kathy Slack		\$23.37	Reimburse - Scrapbook Tape	01/22/2018
628091	PAPER	Printed	106506	Carol Thola		\$53.74	Reimburse - Supplies/Success Squad	01/22/2018
628092	PAPER	Printed	107127	Todd Troxel		\$747.60	Reimburse - Lodging/Hockey-Cadillac	01/22/2018
628093	PAPER	Printed	103712	U.S. School Supply, Inc.		\$251.90	Classroom Supplies	01/22/2018
628094	PAPER	Printed	100865	Gordon Food Service, Inc.		\$351.31	DECA Resale Supplies	01/25/2018
628095	PAPER	Printed	103845	Deb Haas		\$181.23	Reimburse - Supplies/Holiday Shop	01/25/2018
628096	PAPER	Printed	107398	Doug Kasischke		\$45.00	Guitar Lessons - Wodek/Nov-Dec 2017	01/25/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628097	PAPER	Printed	103344	Mancino's		\$76.74	Lunch - Admin Staff Meeting 01/23/17	01/25/2018
628098	PAPER	Printed	90881	Oriental Trading Company, Inc.		\$447.83	Prizes - Lincoln Carnival	01/25/2018
628099	PAPER	Printed	101652	Petoskey Cinema		\$100.00	Cotton Candy - Ottawa Winter Carnival	01/25/2018
628100	PAPER	Printed	106691	Ashley Plichta		\$101.73	Reimb - Carnival & Giving Shop Supplies	01/25/2018
628101	PAPER	Printed	103469	Jill Tompkins		\$275.04	Reimburse - Supplies/Winter Carnival	01/25/2018
628102	PAPER	Printed	106694	Brent Ward		\$262.00	Reimburse - Bowling Fees/Hockey Activity	01/25/2018
628103	PAPER	Printed	106005	State Of Michigan/		\$50.00	Raffle License Fee - Lincoln PTO	01/25/2018
628104	PAPER	Printed	6014	Steve Neal		\$250.00	Cash Box - Lincoln PTO Carnival	01/30/2018
628105	PAPER	Printed	91121	Eric W. Huffman		\$250.00	DJ Services - M.S Dance 02/02/18	01/30/2018
628106	PAPER	Printed	107136	Ashley Kughman		\$15.99	Reimburse - Paper/Carnival Tickets	01/30/2018
628107	PAPER	Printed	102775	Heather Loe		\$58.14	Reimburse - Classroom Supplies	01/30/2018
628108	PAPER	Printed	102775	Heather Loe		\$11.99	Reimburse - Supplies/Free Play	01/30/2018
628109	PAPER	Printed	102775	Heather Loe		\$22.22	Reimburse - Classroom Supplies	01/30/2018
628110	PAPER	Printed	103686	Michigan State University - FFA		\$221.00	Membership Fees - FFA	01/30/2018
628111	PAPER	Printed	107662	Becky Philipp-Kranig		\$326.15	Reimburse - Prizes/Runathon	01/30/2018
628112	PAPER	Printed	92029	Dave Smith		\$10.00	Reimburse - Lunch/AD Meeting	01/30/2018
628113	PAPER	Printed	90653	Patti Jakeway		\$199.61	Reimburse - Classroom Supplies	01/30/2018
628114	PAPER	VOID	101763	Saginaw Valley State University		-voided-	Void Ck #628114-Saginaw Valley State Unive	01/31/2018
628115	PAPER	Printed	105769	Griffin Beverage Company		\$275.50	Resale Supplies - DECA	01/31/2018
628116	PAPER	Printed	107346	Classic Wear, LLC		\$591.60	Shirts - DECA/H.S. Store	02/01/2018
628117	PAPER	Printed	107666	Shanley, Tracy Or Kirk		\$1,786.00	Donation - Family Fund/Wrestling	02/01/2018
628118	PAPER	Printed	90222	Bill & Carol's Grocery		\$188.77	Concession - M.S. Dance	02/06/2018
628119	PAPER	Printed	107346	Classic Wear, LLC		\$616.55	Shooter Socks	02/06/2018
628120	PAPER	Printed	107671	Kara Cockfield		\$306.36	Reimb - Food/Robotics Competition	02/06/2018
628121	PAPER	Printed	107670	Mikey Erickson		\$221.58	Reimb DC/NY Trip Costs/Oleson's Fundraiser	02/06/2018
628122	PAPER	Printed	105445	Five Star Screen Printing Plus		\$557.00	Banners - Bowling Team	02/06/2018
628123	PAPER	Printed	107424	Debra Hamlin		\$219.86	Reimb - Mileage & Fares/Bowling Matches	02/06/2018
628124	PAPER	Printed	107674	Patrick McGeehan		\$145.92	Reimburse - Cookies/Spirit Week	02/06/2018
628125	PAPER	Printed	107388	Andrew McNamara		\$25.33	Reimburse - Supplies/Robotics	02/06/2018
628126	PAPER	Printed	105270	Mary Jean Meyerson		\$213.02	Reimb - Team Lunch/Note Cards	02/06/2018
628127	PAPER	Printed	107673	Annie Miller		\$21.14	Reimburse - Basketballs/King & Prince	02/06/2018
628128	PAPER	Printed	106726	John Ochs		\$2,693.53	Reimburse - Parts/Robotics, Reimburse - Sup	02/06/2018
628129	PAPER	Printed	106726	John Ochs		\$178.97	Reimburse - Supplies/Robotics	02/06/2018
628130	PAPER	Printed	106726	John Ochs		\$156.00	Reimburse - Pizzas/Robotics Event	02/06/2018
628131	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$180.00	Snowcoming Court Breakfast	02/06/2018
628132	PAPER	Printed	107581	Prairie Farms		\$47.52	Choc Milk - Grant	02/06/2018
628133	PAPER	Printed	107377	Rhode Island Toy Co.		\$68.20	Supplies - Lincoln PTO	02/06/2018
628134	PAPER	Printed	107672	Scott Schornak		\$48.05	Reimburse - Food/Robotics Competition	02/06/2018
628135	PAPER	Printed	90070	Taylor Rental		\$165.00	Tables - Robotics	02/06/2018
628136	PAPER	Printed	107675	Petoskey Public Schools - CC Acct		\$40.00	Transfer - Northmen Night	02/08/2018
628137	PAPER	Printed	90117	Kim Block		\$102.86	Reimburse - Supplies/Diversity Club	02/08/2018
628138	PAPER	Printed	90771	Days Inn		\$389.22	Lodging - Softball/Soo Tournament	02/08/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628139	PAPER	Printed	103387	Scholastic Book Clubs, Inc.		\$72.00	Books - Reading Is Fun/Central	02/08/2018
628140	PAPER	Printed	104074	Trophy Works		\$2,121.96	Trophies - NEMWA Finals	02/08/2018
628141	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$298.57	Reimburse - Graduation Cords & Tassels	02/08/2018
628142	PAPER	Printed	106521	Petoskey Public Schools - Sinking		\$31,884.36	Transfer - Deposit Wrong Fund	02/08/2018
628143	PAPER	Printed	91105	Michigan DECA		\$28.00	Balance - Leadership Conference	02/09/2018
628144	PAPER	Printed	90652	Lisa Pontoni		\$33.00	Reimburse - Chocolates/Dance	02/09/2018
628145	PAPER	Printed	103016	Bearcub Outfitters		\$1,125.80	Prizes - Run-A-Thon/Central	02/13/2018
628146	PAPER	Printed	105841	FIRST		\$500.00	Registration Fee - Forest Hills/3rd Event	02/13/2018
628147	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,512.00	Uniforms - Robotics, Uniforms - Robotics, Cre	02/13/2018
628148	PAPER	Printed	107677	Greg Frey		\$204.93	Reimburse - Wood Supplies/Spring Musical	02/13/2018
628149	PAPER	Printed	107632	Denny Green		\$239.68	Reimb - Lodging/Tennis Coach Conf, Reimb -	02/13/2018
628150	PAPER	Printed	107632	Denny Green		\$194.00	Reimburse - Tennis Workshop & Dinner	02/13/2018
628151	PAPER	Printed	106012	Jim Harrington		\$355.00	Reimb - CC Ski Race Fees & Shirts	02/13/2018
628152	PAPER	Printed	90036	Mackinac State Historic Parks		\$75.00	Program - Mackinac On Tour/Sheridan	02/13/2018
628153	PAPER	Printed	107388	Andrew McNamara		\$3.18	Reimburse - Bolts/Robotics	02/13/2018
628154	PAPER	Printed	106726	John Ochs		\$237.89	Reimburse - Supplies/Robotics	02/13/2018
628155	PAPER	Printed	101142	David Serafini		\$117.00	Reimb - Softball Membership & Clinic	02/13/2018
628156	PAPER	Printed	91527	Theatre House, Inc.		\$103.08	Props - H.S. Spring Musical	02/13/2018
628157	PAPER	Printed	91527	Theatre House, Inc.		\$40.73	Props/Spring Musical	02/13/2018
628158	PAPER	Printed	101598	Tracy Thomson		\$152.22	Reimburse - Supplies/Spring Musical	02/13/2018
628159	PAPER	Printed	101224	YMCA Of Northern Michigan		\$350.00	Banquet - Robotics/First Lego League	02/13/2018
628160	PAPER	Printed	91571	Boyne USA Resorts		\$2,605.00	Ski Day Fees - 8th Grade	02/13/2018
628161	PAPER	Printed	106726	John Ochs		\$1,006.58	Reimburse - Parts/Robotics (Vex)	02/13/2018
628162	PAPER	Printed	100806	Johnson Buses, Inc.		\$116.00	Bus - Lincoln To High School, Bus - Lincoln T	02/15/2018
628163	PAPER	Printed	104827	Tina Blackman		\$264.47	Reimb - Lodging & Conf Fees/Tennis Clinic	02/15/2018
628164	PAPER	Printed	106012	Jim Harrington		\$520.00	Reimb - State H.S. Ski Champs/Reg Fees	02/15/2018
628165	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,116.00	Jan 2018 Athletic Trips	02/15/2018
628166	PAPER	Printed	100806	Johnson Buses, Inc.		\$574.00	Jan 2018 Athletic Trips	02/15/2018
628167	PAPER	Printed	106658	Kristen Ketvertis		\$199.44	Reimburse - Adapters/PEF Grant	02/15/2018
628168	PAPER	Printed	105547	Joan Marshall		\$600.00	Reimburse - Postage/Northmen Night	02/15/2018
628169	PAPER	Printed	107033	Denise Murphy		\$250.00	Reimburse - Classroom Supplies	02/15/2018
628170	PAPER	Printed	107581	Prairie Farms		\$116.58	Milk - Grant	02/15/2018
628171	PAPER	Printed	10048	Print Shop		\$173.00	Tickets - Spring Musical	02/15/2018
628172	PAPER	Printed	91124	Skip's Petoskey Glass, Inc.		\$72.90	Plexiglass - Hall Of Fame	02/15/2018
628173	PAPER	Printed	90746	Craig Williams		\$389.88	Reimburse - Core Balance Discs/PEF Grant	02/15/2018
628174	PAPER	Printed	102985	Northern Lights Recreation Center		\$563.15	Bowling & Food - G3 Robotics Banquet	02/16/2018
628175	PAPER	Printed	107060	Steve August		\$390.00	Piano Lessons - Ruth Kirby/Donation	02/16/2018
628176	PAPER	Printed	101539	Barco Products Company		\$1,397.06	Bench - High School, Bench - High School	02/16/2018
628177	PAPER	Printed	105720	Carter's Imagewear & Awards		\$314.49	Hats - DECA Resale	02/16/2018
628178	PAPER	Printed	100865	Gordon Food Service, Inc.		\$228.65	DECA Resale Supplies	02/16/2018
628179	PAPER	Printed	107136	Ashley Kughman		\$31.46	Reimburse - Supplies/Carnival Prizes	02/16/2018
628180	PAPER	Printed	106673	Heidi Mellema		\$35.12	Reimburse - Classroom Supplies	02/16/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628181	PAPER	Printed	90107	Tim Tippet		\$108.07	Reimburse - Classroom Supplies	02/16/2018
628182	PAPER	Printed	92639	Air Bear Travel, Inc.		\$690.00	Bus - Hockey To Traverse City 02/28/18	02/20/2018
628183	PAPER	Printed	90222	Bill & Carol's Grocery		\$268.67	Concession Supplies - M.S. Dance 2/02/18	02/20/2018
628184	PAPER	Printed	104366	Hellene Glaser		\$100.00	Reimburse - Books/Central PTO	02/20/2018
628185	PAPER	Printed	107494	Tina Haas		\$57.50	Reimburse - Raffle Tickets	02/20/2018
628186	PAPER	Printed	106726	John Ochs		\$297.31	Reimburse - Supplies/Robotics-Build Parts, R	02/20/2018
628187	PAPER	Printed	103387	Scholastic Book Clubs, Inc.		\$137.00	Books - Reading Is Fun/Central	02/20/2018
628188	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$27.38	Reimburse - Reward Supplies/NHS	02/20/2018
628189	PAPER	Printed	107680	Ethan Eckerle		\$52.41	Reimburse - Meal/Robotics 01/07/18	02/21/2018
628190	PAPER	Printed	101142	David Serafini		\$117.00	Reimb - Softball fees & Clinic/Williams	02/21/2018
628191	PAPER	Printed	90349	Andrew Kan Travel		\$393.00	Charter Bus - Boys BB To Sault St. Marie	02/22/2018
628192	PAPER	Printed	90349	Andrew Kan Travel		\$382.00	Charter Bus - Girls BB To Cadillac	02/22/2018
628193	PAPER	VOID	101473	B.C. Pizza		-voided-	Void Ck #628193-BC Pizza	02/22/2018
628194	PAPER	Printed	106496	Bay Area Reps Hockey Association		\$487.25	Play Off Fees - Hockey/ 02/16 & 17	02/22/2018
628195	PAPER	Printed	107079	Jessica Berg		\$100.00	Cash Box - Central PTO Carnival	02/22/2018
628196	PAPER	Printed	105377	Big Boy		\$1,200.00	Meal - DC Trip 03/05/18	02/22/2018
628197	PAPER	Printed	106464	D.J. Dezynes		\$208.41	Invitations - Northmen Night	02/22/2018
628198	PAPER	Printed	90340	Mike Frampus		\$27.00	Reimburse - Sleds	02/22/2018
628199	PAPER	Printed	92385	Heather Giammalva		\$200.75	Reimburse - Supplies/SC Events, Reimb - Su	02/22/2018
628200	PAPER	Printed	103344	Mancino's		\$73.51	Lunch - Admin Staff Meeting 02/20/18	02/22/2018
628201	PAPER	Printed	102483	Erica Marlatt		\$161.62	Reimburse - Gas Cards/Love Of Laundry Eve	02/22/2018
628202	PAPER	Printed	102985	Northern Lights Recreation Center		\$500.00	Lane Fees/Bowling Meet - 02/03/18	02/22/2018
628203	PAPER	Printed	101652	Petoskey Cinema		\$125.00	Cotton Candy - Central Carnival	02/22/2018
628204	PAPER	Printed	106691	Ashley Plichta		\$147.81	Reimburse - Supplies/Holiday Shop, Reimbur	02/22/2018
628205	PAPER	Printed	92132	Julie Saunders		\$378.22	Reimburse - Cast Food & Supplies	02/22/2018
628206	PAPER	Printed	107681	Ann Stebelton		\$132.00	Voice Lessons - Bott 01/04-02/08/18	02/22/2018
628207	PAPER	Printed	101473	B.C. Pizza		\$457.35	Pizza - Central PTO Carnival	02/22/2018
628208	PAPER	Printed	107079	Jessica Berg		\$110.41	Reimburse - Pop/Carnival	02/26/2018
628209	PAPER	Printed	105720	Carter's Imagewear & Awards		\$553.04	Shirts - H.S. Spring Musical Cast	02/26/2018
628210	PAPER	Printed	100865	Gordon Food Service, Inc.		\$63.11	Supplies - Carnival	02/26/2018
628211	PAPER	Printed	106379	Erika Leppien		\$107.81	Reimburse - Classroom Books	02/26/2018
628212	PAPER	Printed	90036	Mackinac State Historic Parks		\$75.00	Assembly - Water, Woods & Wildlife/Lincoln	02/26/2018
628213	PAPER	Printed	105615	Val Meyerson		\$381.47	Reimburse - Subscription/Adobe Creative	02/26/2018
628214	PAPER	Printed	90741	JoEllen Thompson		\$44.56	Reimburse - Supplies/Family Night Dinner	02/26/2018
628215	PAPER	Printed	107682	Zeke Martin		\$138.89	Reimb - DC/NY Trips Costs/Olesons Fundrais	02/26/2018
628216	PAPER	Printed	107686	John Drenth		\$15.89	Reimburse - Supplies/Robotics	02/27/2018
628217	PAPER	Printed	107680	Ethan Eckerle		\$52.78	Reimburse - Supplies/Robotics, Reimburse -	02/27/2018
628218	PAPER	Printed	106739	Jason Kromm		\$15.90	Reimburse - Supplies/Robotics	02/27/2018
628219	PAPER	Printed	90036	Mackinac State Historic Parks		\$75.00	Assembly - Mackinac On Tour/Ottawa	02/27/2018
628220	PAPER	Printed	102953	Mighty Fine Pizza		\$61.00	Pizzas - M.S. Athletics	02/27/2018
628221	PAPER	Printed	106726	John Ochs		\$766.96	Reimburse - Supplies/Robotics, Reimburse -	02/27/2018
628222	PAPER	Printed	107609	Eleanor Richmond		\$86.31	Reimburse - Prizes/Love Of Laundry Event	02/27/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628223	PAPER	Printed	101142	David Serafini		\$240.70	Reimburse - Lodging/Softball Conference	02/27/2018
628224	PAPER	Printed	107688	Country Meats		\$89.00	DECA Store Resale Supplies	03/01/2018
628225	PAPER	Printed	107098	Gretchen Fedus		\$81.00	Reimburse - Classroom Supplies	03/01/2018
628226	PAPER	Printed	100865	Gordon Food Service, Inc.		\$24.01	Supplies - Central PTO/Marshmallow Day	03/01/2018
628227	PAPER	Printed	92502	Jennifer Greer		\$229.11	Reimburse - Classroom Supplies	03/01/2018
628228	PAPER	Printed	107687	Owen James		\$236.00	Voice Coaching - Spring Musical	03/01/2018
628229	PAPER	Printed	106099	Jeffrey M. LaFave		\$688.80	Reimburse - Lodging/Hockey 02/16/18	03/01/2018
628230	PAPER	Printed	102483	Erica Marlatt		\$84.79	Reimburse - Supplies/Key Club Project	03/01/2018
628231	PAPER	Printed	105547	Joan Marshall		\$66.91	Reimburse - Supplies/Northmen Night	03/01/2018
628232	PAPER	Printed	1342	McLean & Eakin Booksellers		\$55.92	Books - Spring Musical Cast	03/01/2018
628233	PAPER	Printed	107271	Bill Perlmutter		\$76.29	Reimburse - Gas/Coaches Meeting	03/01/2018
628234	PAPER	Printed	107449	Mark Schwartz		\$10,000.00	Hockey Cancer Fundraiser - Evelyn	03/02/2018
628235	PAPER	Printed	107181	Shawn Cordes-Osborne		\$65.18	Reimburse - Pizza Party Reward/Laps	03/05/2018
628236	PAPER	Printed	90503	Kerri Daniel		\$300.06	Reimburse - Classroom Supplies/PTO	03/05/2018
628237	PAPER	VOID	91193	Carla Kanine		-voided-	Void Ck #628237-Carla Kanine	03/05/2018
628238	PAPER	Printed	100684	Christy Kanine		\$40.00	Reimburse - Headbands/Author Visit	03/05/2018
628239	PAPER	Printed	106550	Laura Lamp		\$17.25	Reimburse - Postage/PTO	03/05/2018
628240	PAPER	Printed	107094	Jessica Leidall		\$121.91	Reimburse - Supplies/Parent Recess	03/05/2018
628241	PAPER	Printed	103378	Mitchell Street Frameworks		\$73.74	Supplies - Hall Of Fame Photos	03/05/2018
628242	PAPER	Printed	102420	Cindy Okerlund		\$347.00	Reimburse - Supplies/Hall Of Fame	03/05/2018
628243	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$120.00	Refreshments - Hall Of Fame Ceremony	03/05/2018
628244	PAPER	Printed	106929	Carey Strong		\$67.15	Reimburse - Photo Books/Kdg Round-Up	03/05/2018
628245	PAPER	Printed	91527	Theatre House, Inc.		\$88.81	Wigs & Hats/Spring Musical	03/05/2018
628246	PAPER	Printed	100857	Trophy Case		\$331.00	Frames & Name Tags - Hall Of Fame	03/05/2018
628247	PAPER	Printed	100684	Christy Kanine		\$95.35	Reimburse - Library Books/Central PTO	03/05/2018
628248	PAPER	Printed	105769	Griffin Beverage Company		\$145.00	DECA Resale Supplies	03/06/2018
628249	PAPER	Printed	105568	Steve Hamlin		\$291.58	Mileage Reimb - Feb Bowling Matches	03/06/2018
628250	PAPER	Printed	107691	Dale Houston		\$295.00	Services - Bowling Ball Repairs	03/06/2018
628251	PAPER	Printed	107581	Prairie Farms		\$76.92	Choc Milk - Athletic Grant	03/06/2018
628252	PAPER	Printed	107634	Zip Medical Supplies, LLC		\$39.29	Supplies - Athletic Trainer	03/06/2018
628253	PAPER	Printed	107693	Norman DuCoin		\$50.00	Raffle Winner For 03/04/18	03/06/2018
628254	PAPER	Printed	107692	Leslie Freel		\$50.00	Raffle Winner For 03/03/18	03/06/2018
628255	PAPER	Printed	101986	Mary Paquette		\$50.00	Raffle Winner For 03/01/18	03/06/2018
628256	PAPER	Printed	107424	Debra Hamlin		\$114.69	Reimb - BowlingTeam Meals/Regionals	03/06/2018
628257	PAPER	Printed	90770	Boyne Mountain		\$3,825.00	Avalanche Bay Trip Fees - 7th Grade	03/07/2018
628258	PAPER	Printed	101473	B.C. Pizza		\$256.00	Pizza - Pizza Pizzazz Parties	03/08/2018
628259	PAPER	Printed	107698	Tom Adams		\$200.00	Refund - Overcharged/Northmen Night Auctio	03/08/2018
628260	PAPER	Printed	104290	Rebecca Bailey		\$96.63	Reimb - Lunch Supplies/Teacher Appreciatio	03/08/2018
628261	PAPER	Printed	107697	Christy Lyons		\$226.00	Refund - Overpymt/Northmen Night Auction	03/08/2018
628262	PAPER	Printed	105445	Five Star Screen Printing Plus		\$162.00	Banners - Bowling	03/08/2018
628263	PAPER	Printed	92385	Heather Giammalva		\$107.38	Reimb - Coin Wrappers & Counters, Reimb -	03/08/2018
628264	PAPER	Printed	107701	Dave Hansen		\$500.00	Raffle Winner - Northmen Night	03/08/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628265	PAPER	Printed	107702	Scott MacKenzie		\$300.00	Auctioneer Services - Northmen Night	03/08/2018
628266	PAPER	Printed	106673	Heidi Mellema		\$39.01	Reimburse - St Pats Supplies/Disco Ball	03/08/2018
628267	PAPER	Printed	107699	Petoskey Computer Repair		\$250.00	Tech Services - Northmen Night	03/08/2018
628268	PAPER	Printed	107700	Maureen Powers		\$100.00	Raffle Winner - Northmen Night	03/08/2018
628269	PAPER	Printed	107538	Rogue Fitness		\$772.99	Equipment - M.S. Weight Room	03/08/2018
628270	PAPER	Printed	107538	Rogue Fitness		\$10,110.37	Equipment - M.S. Weight Room	03/08/2018
628271	PAPER	Printed	90105	Alisa Santti		\$15.00	Reimburse - Classroom Supplies/PTO	03/08/2018
628272	PAPER	Printed	104743	Rosanne Schaub		\$23.30	Reimburse - 50/50 Raffle Tickets/NN	03/08/2018
628273	PAPER	Printed	107631	Sports Addix, LLC		\$1,070.85	Shirts & Shorts - Wrestling	03/08/2018
628274	PAPER	Printed	106929	Carey Strong		\$56.89	Reimburse - Leprechaun Coins	03/08/2018
628275	PAPER	Printed	106594	Liz Warner		\$44.39	Reimburse - Supplies/PEF Grant	03/08/2018
628276	PAPER	Printed	90349	Andrew Kan Travel		\$1,107.00	Bus - Girls BB To Marquette 03/02/18	03/08/2018
628277	PAPER	Printed	101951	Cindy Hofmann		\$89.97	Reimburse - Popcorn Supplies	03/08/2018
628278	PAPER	Printed	100806	Johnson Buses, Inc.		\$2,044.00	Bus - Middle to McCune Nature Preserve, Bu	03/09/2018
628279	PAPER	Printed	100806	Johnson Buses, Inc.		\$744.00	FEB 2018 Athletic Trips	03/09/2018
628280	PAPER	Printed	90222	Bill & Carol's Grocery		\$95.00	Sandwiches - Girls BB	03/12/2018
628281	PAPER	Printed	105445	Five Star Screen Printing Plus		\$255.00	Shirts - Girls BB BNC Championship	03/12/2018
628282	PAPER	Printed	100865	Gordon Food Service, Inc.		\$124.31	Supplies - Central PTO	03/12/2018
628283	PAPER	Printed	103845	Deb Haas		\$18.98	Reimburse - Supplies/Santa Shop	03/12/2018
628284	PAPER	Printed	102953	Mighty Fine Pizza		\$300.00	Pizza - Girls BB Banquet	03/12/2018
628285	PAPER	Printed	91770	Jason Miller		\$54.00	Reimburse - Girls BB Awards	03/12/2018
628286	PAPER	Printed	90064	Northern Michigan Review, Inc.		\$3,000.00	Ads - Northmen Night	03/12/2018
628287	PAPER	Printed	92376	Stafford's Perry Hotel		\$6,464.36	Room Rental & Appetizers - Northmen Night	03/12/2018
628288	PAPER	Printed	90134	Karen Starkey		\$95.71	Reimburse - Supplies/Northmen Night	03/12/2018
628289	PAPER	Printed	107248	Cheerzone		\$229.95	Skirt - Cheer Team, Shoes - Cheer Team	03/12/2018
628290	PAPER	Printed	107703	LouAnn Griffes		\$4,500.00	Hockey Cancer Fundraiser	03/12/2018
628291	PAPER	Printed	105270	Mary Jean Meyerson		\$2,194.98	Reimb - Supplies & Lodging/Robotics	03/12/2018
628292	PAPER	Printed	103509	Cari Olson		\$46.46	Reimburse - Supplies/Family Night	03/12/2018
628293	PAPER	Printed	10048	Print Shop		\$875.00	Programs - Spring Musical	03/12/2018
628294	PAPER	Printed	104074	Trophy Works		\$139.74	Medals - BNC/Girls BB, Medals - BNC/Ski Te	03/12/2018
628295	PAPER	Printed	107559	Jeff Brey		\$50.00	Raffle Winner For 3/05/18	03/12/2018
628296	PAPER	Printed	107706	Sandy Gnida		\$50.00	Raffle Winner For 3/09/18	03/12/2018
628297	PAPER	Printed	107704	Paul Hofbauer		\$50.00	Raffle Winner For 3/06/18	03/12/2018
628298	PAPER	Printed	107705	Nayhann Purvis		\$50.00	Raffle Winner For 3/07/18	03/12/2018
628299	PAPER	Printed	90778	Karen Mazzoline		\$513.75	Reimb - Art Supplies	03/13/2018
628300	PAPER	Printed	90778	Karen Mazzoline		\$802.26	Reimb - Supplies/Music & Parent Arts Night	03/13/2018
628301	PAPER	Printed	92132	Julie Saunders		\$362.73	Reimburse - Supplies/Spring Musical	03/13/2018
628302	PAPER	Printed	90473	Bryan Shaw		\$215.09	Reimb - Food & Gift Cards/Girls BB Banquet	03/13/2018
628303	PAPER	Printed	106506	Carol Thola		\$26.65	Reimb - Supplies/Pizza Pizzazz Party	03/13/2018
628304	PAPER	Printed	104290	Rebecca Bailey		\$32.97	Reimburse - Supplies/PTO Hospitality	03/15/2018
628305	PAPER	Printed	90222	Bill & Carol's Grocery		\$242.00	Concession Supplies/M.S. Dance	03/15/2018
628306	PAPER	Printed	103949	Charlevoix Area Community Pool		\$117.00	Water Safety Seminar - Lincoln 3rd Grade	03/15/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628307	PAPER	Printed	103949	Charlevoix Area Community Pool		\$141.00	Water Safety Seminar - Ottawa	03/15/2018
628308	PAPER	Printed	92016	Corner Grocer		\$174.21	Food - Ottawa P-T Conference	03/15/2018
628309	PAPER	Printed	107625	FrontStream Holdings, LLC		\$297.79	Fees - Bidding For Good/On-Line Auction	03/15/2018
628310	PAPER	Printed	104235	Fun Services, Inc.		\$862.65	Carnival Prizes - Central	03/15/2018
628311	PAPER	Printed	92385	Heather Giammalva		\$34.75	Reimburse Fabric/Bulletin Board	03/15/2018
628312	PAPER	Printed	100865	Gordon Food Service, Inc.		\$568.94	DECA Resale Supplies	03/15/2018
628313	PAPER	Printed	92502	Jennifer Greer		\$315.33	Reimburse - Supplies/PTO Carnival	03/15/2018
628314	PAPER	Printed	107424	Debra Hamlin		\$300.00	Reimb - Bowling & Food/Bowling Banquet	03/15/2018
628315	PAPER	Printed	105087	Carole Lamberti		\$151.82	Reimburse - Supplies/Northmen Night	03/15/2018
628316	PAPER	Printed	107034	Native Ways Traditional Arts, LLC		\$150.00	Outreach Program - Central 3rd Grade	03/15/2018
628317	PAPER	Printed	106691	Ashley Plichta		\$600.86	Reimb - Food/P-T Conferences, Reimb - Sup	03/15/2018
628318	PAPER	Printed	105503	Ride Services, Inc.		\$300.00	Slide - Central Carnival	03/15/2018
628319	PAPER	Printed	104743	Rosanne Schaub		\$65.00	Reimb - Stamps/Northmen Night	03/15/2018
628320	PAPER	Printed	101598	Tracy Thomson		\$237.35	Reimburse - Supplies/Spring Musical	03/15/2018
628321	PAPER	Printed	100857	Trophy Case		\$57.24	Awards - Bowling Team	03/15/2018
628322	PAPER	Printed	102180	WorldStrides, LLC		\$54.00	Meal Allotment - Cancelled Student/Walker	03/15/2018
628323	PAPER	Printed	104462	Bureau of Lectures & Concert Artist		\$795.00	Chinese Acrobat Assembly - Ottawa	03/19/2018
628324	PAPER	Printed	105445	Five Star Screen Printing Plus		\$489.00	Shirts - M.S. Science Club	03/19/2018
628325	PAPER	Printed	103150	Gander Publishing		\$499.95	Seeing Stars Kit - Central/PEF Grant	03/15/2018
628326	PAPER	Printed	106379	Erika Leppien		\$125.83	Reimburse - Classroom Books	03/19/2018
628327	PAPER	Printed	90078	Elsa Martin		\$30.97	Reimburse - Supplies/Science Fair	03/19/2018
628328	PAPER	Printed	90728	Janice McGeorge		\$91.20	Reimburse - Classroom Supplies	03/19/2018
628329	PAPER	Printed	107711	Tammy VanAntwerp		\$320.00	Reimburse - Flowers & Food/Hockey Senior	03/19/2018
628330	PAPER	Printed	107431	Jamie Breaky		\$200.00	Program Design - Spring Musical	03/20/2018
628331	PAPER	Printed	92678	Jennifer Cleary		\$168.40	Reimburse - Architectural Blocks	03/20/2018
628332	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,776.88	Shirts - Weight Lifting Club	03/20/2018
628333	PAPER	VOID	107715	Dawn Guthrie		-voided-	Void Ck #628333-Dawn Guthrie	03/20/2018
628334	PAPER	Printed	107714	MaryAnn Hall		\$56.94	Reimburse - Supplies/Central Bonfire	03/20/2018
628335	PAPER	Printed	107716	Zareena Koch		\$57.23	Reimburse - Photo Boards/Senior Night Party	03/20/2018
628336	PAPER	Printed	102775	Heather Loe		\$6.17	Reimburse - Supplies/Holiday Shop	03/20/2018
628337	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$230.00	Lunch - Cast/Spring Musical	03/20/2018
628338	PAPER	Printed	101598	Tracy Thomson		\$70.55	Reimburse - Supplies/Spring Musical	03/20/2018
628339	PAPER	Printed	2009	United Art & Education		\$357.00	Supplies - PEF Grant	03/20/2018
628340	PAPER	Printed	106074	Aleta Watton		\$169.73	Reimburse - Costume Supplies/Spring Music	03/20/2018
628341	PAPER	Printed	102775	Heather Loe		\$16.55	Reimburse - Classroom Supplies	03/21/2018
628342	PAPER	Printed	102272	Scholastic Book Fairs		\$2,919.99	Book Fair Sales - Ottawa	03/21/2018
628343	PAPER	Printed	102272	Scholastic Book Fairs		\$1,717.48	Book Fair - Central	03/21/2018
628344	PAPER	Printed	107259	Samantha Willson		\$55.72	Reimburse - Classroom Supplies	03/21/2018
628345	PAPER	Printed	105412	Cal Prins		\$112.00	Reimburse - Food/Staff-PT Conferences	03/21/2018
628346	PAPER	Printed	92029	Dave Smith		\$96.19	Reimb - Coach's Dinners/BNC	03/21/2018
628347	PAPER	Printed	106511	Busy Bodies Bounce Town		\$120.00	Entry Fees - Sheridan	03/21/2018
628348	PAPER	Printed	106205	Girls On The Run		\$270.00	Entry Fees - Ottawa	03/21/2018



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628349	PAPER	Printed	107717	Petoskey Ice Arena		\$8,656.25	Ice Fees - 17-18 Contract Pymt #4	03/21/2018
628350	PAPER	Printed	104457	Renee Guthrie		\$219.92	Reimburse - Supplies/Cast Party	03/21/2018
628351	PAPER	Printed	107717	Petoskey Ice Arena		\$8,656.25	Ice Fees - 17-18 Contract Pymt #3	03/22/2018
628352	PAPER	Printed	91885	Brent Hewitt		\$106.37	Reimburse - Supplies/Girl's BB Party	03/22/2018
628353	PAPER	Printed	106550	Laura Lamp		\$10.00	Reimburse - Supplies/Staff Workroom	03/22/2018
628354	PAPER	Printed	102144	Music Theatre International		\$2,800.00	Royalties - Newsies/Spring Musical	03/22/2018
628355	PAPER	Printed	102272	Scholastic Book Fairs		\$1,205.21	Book Fair - Sheridan	03/22/2018
628356	PAPER	Printed	105678	Karen Stewart		\$256.78	Reimburse - Supplies/TAB Art Program	03/22/2018
628357	PAPER	Printed	105162	Michelle Sysko		\$30.22	Reimburse - Snack & Supplies/Girls On The	03/22/2018
628358	PAPER	Printed	106074	Aleta Watton		\$600.00	Services - Costumes/Spring Musical	03/22/2018
628359	PAPER	Printed	107726	Shelley Burr		\$50.00	Raffle Winner For 03/19/18	04/03/2018
628360	PAPER	Printed	107722	Tom Campbell		\$50.00	Raffle Winner For 03/12/18	04/03/2018
628361	PAPER	Printed	107729	Scott Crouch		\$50.00	Raffle Winner For 03/27/18	04/03/2018
628362	PAPER	Printed	107730	Barb Daniels		\$50.00	Raffle Winner For 03/30/18	04/03/2018
628363	PAPER	Printed	107727	Melissa Gidley		\$50.00	Raffle Winner For 03/20/18	04/03/2018
628364	PAPER	Printed	107691	Dale Houston		\$50.00	Raffle Winner For 03/24/18	04/03/2018
628365	PAPER	Printed	107725	Steve Krussell		\$50.00	Raffle Winner For 03/17/18	04/03/2018
628366	PAPER	Printed	91212	Sue Levitte		\$50.00	Raffle Winner For 03/23/18	04/03/2018
628367	PAPER	Printed	107728	Rebecca McClees		\$50.00	Raffle Winner For 03/22/18	04/03/2018
628368	PAPER	Printed	101986	Mary Paquette		\$50.00	Raffle Winner For 03/16/18	04/03/2018
628369	PAPER	Printed	107724	Isabella Rowe		\$50.00	Raffle Winner For 03/15/18	04/03/2018
628370	PAPER	Printed	104835	Tess Sobczak		\$50.00	Raffle Winner For 03/28/18	04/03/2018
628371	PAPER	Printed	107723	Jeff Sulitis		\$50.00	Raffle Winner For 03/13/18	04/03/2018
628372	PAPER	Printed	107721	Jennifer Swenor		\$50.00	Raffle Winner For 03/11/18	04/03/2018
628373	PAPER	Printed	106244	Jody Werner		\$50.00	Raffle Winner For 03/29/18	04/03/2018
628374	PAPER	Printed	107731	Connie Woods		\$300.00	Raffle Winner For 03/31/18	04/03/2018
628375	PAPER	Printed	106205	Girls On The Run		\$160.00	Registration Fees	04/04/2018
628376	PAPER	Printed	101142	David Serafini		\$86.00	Reimb - Lineup Cards	04/04/2018
628377	PAPER	Printed	103517	Christina Cartwright		\$147.54	Replace Ck #627783/Bob Books	04/04/2018
628378	PAPER	Printed	106497	Disney Destinations, LLC		\$3,023.76	Deposit - Lodging/H.S. Vocal Trip	04/05/2018
628379	PAPER	Printed	106947	Happy Snappy Photo Booth		\$250.00	Balance - Photo Booth/Prom	04/05/2018
628380	PAPER	Printed	105412	Cal Prins		\$25.00	Reimburse - Pizza GC/Parent Survey Drawin	04/05/2018
628381	PAPER	Printed	107498	Tyler Vuke		\$385.69	Reimburse - Classroom Supplies	04/05/2018
628382	PAPER	Printed	92606	Academic Therapy Publications		\$773.19	Books - Central	04/09/2018
628383	PAPER	Printed	103949	Charlevoix Area Community Pool		\$132.00	Water Safety Seminar - Central	04/09/2018
628384	PAPER	Printed	107733	Catherine Colberg		\$813.71	Reimb - Food/Robotics-Traverse City	04/09/2018
628385	PAPER	Printed	107733	Catherine Colberg		\$1,632.93	Reimb - Food & Lodging/Robotics-Gaylord	04/09/2018
628386	PAPER	Printed	105445	Five Star Screen Printing Plus		\$876.00	Shirts - Robotics	04/09/2018
628387	PAPER	Printed	106498	Follett School Solutions, Inc.		\$258.35	Books - Central/Grant	04/09/2018
628388	PAPER	Printed	1342	McLean & Eakin Booksellers		\$82.28	Books - Central/Grant	04/09/2018
628389	PAPER	Printed	106673	Heidi Mellema		\$15.00	Reimburse - Classroom Supplies	04/09/2018
628390	PAPER	Printed	105270	Mary Jean Meyerson		\$224.55	Reimb - Printing & Supplies/Robotics	04/09/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628391	PAPER	Printed	101947	Northern Copy Express		\$73.75	Roster - Baseball	04/09/2018
628392	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$18.00	Snacks - H.S. Leadership Meeting	04/09/2018
628393	PAPER	Printed	102272	Scholastic Book Fairs		\$2,465.67	Books - Lincoln Book Fair	04/09/2018
628394	PAPER	Printed	106929	Carey Strong		\$108.54	Reimburse - Prints/Round-Up Books	04/09/2018
628395	PAPER	Printed	90746	Craig Williams		\$34.54	Reimburse - Supplies/Ecology Club	04/09/2018
628396	PAPER	Printed	107259	Samantha Willson		\$6.61	Reimburse - Classroom Books	04/09/2018
628397	PAPER	Printed	104804	Golf Team Products, Inc.		\$1,070.00	Uniforms - Boys Golf	04/10/2018
628398	PAPER	Printed	90163	National Wildlife Federation		\$14.95	Subscription - Central/Gudmunsen	04/10/2018
628399	PAPER	Printed	103387	Scholastic Book Clubs, Inc.		\$501.00	RIF Books - Central	04/10/2018
628400	PAPER	Printed	103949	Charlevoix Area Community Pool		\$123.00	Water Safety Seminar - Sheridan	04/12/2018
628401	PAPER	Printed	107736	Charlevoix Circle Of Arts		\$90.00	Refund - Duplicate Pymt	04/12/2018
628402	PAPER	Printed	100865	Gordon Food Service, Inc.		\$389.14	DECA Resale Supplies	04/12/2018
628403	PAPER	Printed	105769	Griffin Beverage Company		\$275.50	DECA Resale Supplies	04/12/2018
628404	PAPER	Printed	103845	Deb Haas		\$120.76	Reimburse - Supplies/Santa Shop	04/12/2018
628405	PAPER	Printed	91105	Michigan DECA		\$351.00	Extra Housing Fees - Intl Conference	04/12/2018
628406	PAPER	Printed	100762	School Specialty, Inc.		\$215.86	Classroom Supplies	04/12/2018
628407	PAPER	Printed	107735	Three Girls Quilting		\$77.00	Quilting Supplies - Civil War Quilt	04/12/2018
628408	PAPER	Printed	104074	Trophy Works		\$126.00	Keychains	04/12/2018
628409	PAPER	Printed	105448	Martin W. Shaffer		\$250.00	Hockey Officials Assigner - 17-18 Season	04/13/2018
628410	PAPER	Printed	107046	Greg Carlson		\$164.58	Reimb - Gas & Tools/Robotics	04/17/2018
628411	PAPER	Printed	107739	Cooperfly Creative Arts		\$600.00	Assemblies - Central 04/20/18	04/17/2018
628412	PAPER	Printed	105500	Foundation For Teaching & Literac		\$160.00	Writers Camp Scholarship - Canada	04/17/2018
628413	PAPER	Printed	90036	Mackinac State Historic Parks		\$301.50	Entry Fees - Central 3rd Grade 06/05/18	04/17/2018
628414	PAPER	Printed	106726	John Ochs		\$394.84	Reimb - Dinner /Robotics Competition 3/15/1	04/17/2018
628415	PAPER	Printed	106726	John Ochs		\$306.07	Reimb - Supplies/Robotics	04/17/2018
628416	PAPER	Printed	106726	John Ochs		\$550.84	Reimburse - Supplies/Robotics	04/17/2018
628417	PAPER	Printed	106726	John Ochs		\$586.78	Reimb - Gas & Meals/Grand Rapids Comp	04/17/2018
628418	PAPER	VOID	90139	Erin VandenHeuvel-Coon		-voided-	Void Ck #628418-Erin VandenHeuvel-Coon	04/17/2018
628419	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$72.39	Supplies - Girls Track	04/17/2018
628420	PAPER	Printed	92126	West Music		\$117.95	Gameplan - 4th & 5th Grade	04/17/2018
628421	PAPER	Printed	92501	Red Roof Inn		\$453.60	Lodging - Softball/Lake Orion Tournament	04/20/2018
628422	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$1,459.28	Uniforms - Baseball, Uniforms - Boys Golf	04/20/2018
628423	PAPER	Printed	92016	Corner Grocer		\$214.51	Reimburse - Food/Kdg Roundup	04/20/2018
628424	PAPER	Printed	107745	Noah Doe-Nimphie		\$50.00	2nd Place Winner - Senior Shirt Design	04/20/2018
628425	PAPER	Printed	107747	Envision/NYLF Law & CSI		\$500.00	Scholarship - PHS Debate Summer Study	04/20/2018
628426	PAPER	Printed	91121	Eric W. Huffman		\$400.00	DJ Services - Prom 05/05/18	04/20/2018
628427	PAPER	Printed	101896	Hugh O'Brien Youth Leadership		\$225.00	Registration Fee - Jayson LaGrou	04/20/2018
628428	PAPER	Printed	106550	Laura Lamp		\$54.45	Reimburse - Bagels/PTO Family Breakfast	04/20/2018
628429	PAPER	Printed	102775	Heather Loe		\$81.79	Reimburse - Classroom Supplies, Reimburse	04/20/2018
628430	PAPER	Printed	107746	Kayla Murphy		\$25.00	3rd Place Winner - Senior Shirt Design	04/20/2018
628431	PAPER	Printed	104439	Petoskey Public Schools-Building		\$730.00	Rent - Gym & Cafeteria/NMWA Tournament	04/20/2018
628432	PAPER	Printed	107744	Jayne Seida		\$100.00	1st Place Winner - Senior Shirt Design	04/20/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628433	PAPER	Printed	106389	Amy Speigl		\$30.00	Reimb - Prizes/Catapult Challenge	04/20/2018
628434	PAPER	VOID	105720	Carter's Imagewear & Awards		-voided-	Void Ck #628434-Carter's Imagewear	04/23/2018
628435	PAPER	Printed	100806	Johnson Buses, Inc.		\$3,457.00	Bus - Sheridan To Chx Pool, Bus - Sheridan	04/24/2018
628436	PAPER	Printed	107046	Greg Carlson		\$114.67	Reimburse - Gas/Robotics States	04/25/2018
628437	PAPER	Printed	105720	Carter's Imagewear & Awards		\$270.00	Printing - Tennis Uniforms	04/25/2018
628438	PAPER	Printed	103147	Castle Farms		\$2,250.00	Balance - Room Rental/Prom 2018	04/25/2018
628439	PAPER	Printed	106324	Bethany Fisher		\$98.37	Reimburse - Books/Classroom Supplies	04/25/2018
628440	PAPER	Printed	105445	Five Star Screen Printing Plus		\$210.00	Drawsting Bags - Robotics	04/25/2018
628441	PAPER	Printed	106658	Kristen Ketvertis		\$34.90	Reimburse - Treats/7th Grade Testing	04/25/2018
628442	PAPER	Printed	105270	Mary Jean Meyerson		\$304.56	Reimburse - Button Supplies/Robotics	04/25/2018
628443	PAPER	Printed	105615	Val Meyerson		\$59.58	Reimburse - Food/Robotics States	04/25/2018
628444	PAPER	Printed	106726	John Ochs		\$3,602.32	Reimburse - Lodging/Robotics States	04/25/2018
628445	PAPER	Printed	107605	Print Room		\$1,234.00	Shirts - Senior All Night Party	04/25/2018
628446	PAPER	Printed	107605	Print Room		\$582.66	Luggage Tags - Senior All Night Party	04/25/2018
628447	PAPER	Printed	107471	Karla Stokel		\$635.88	Reimburse - Tennis Team Uniforms	04/25/2018
628448	PAPER	Printed	107752	Besser Museum For Northeast Mic		\$20.00	Deposit - Sheridan/Enrichment Trip 5/14/18	04/26/2018
628449	PAPER	Printed	103653	Camp Hayo-Went-Ha		\$500.00	Deposit - Sheridan 5th Grade Trip/Sept 2018	04/26/2018
628450	PAPER	Printed	90081	Personal Graphics Incorporated		\$405.90	Reimburse - Golf Hats	04/26/2018
628451	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$35.67	Reimburse - Graduation Honor Cords	04/26/2018
628452	PAPER	Printed	107259	Samantha Willson		\$78.28	Reimburse - Supplies/Tactile Lieteracy	04/26/2018
628453	PAPER	Printed	107634	Zip Medical Supplies, LLC		\$244.51	Athletic Training Supplies	04/26/2018
628454	PAPER	Printed	106498	Follett School Solutions, Inc.		\$1,510.41	Books - Ottawa Media Center	04/27/2018
628455	PAPER	Printed	100865	Gordon Food Service, Inc.		\$330.61	Food - Central Family Breakfast, Food - Centr	04/27/2018
628456	PAPER	Printed	90036	Mackinac State Historic Parks		\$75.00	Assembly - Central 3rd Grade	04/27/2018
628457	PAPER	Printed	106929	Carey Strong		\$109.43	Reimburse - Food/Supplies-KDG Roundup	04/27/2018
628458	PAPER	VOID	100857	Trophy Case		-voided-	Void Ck #628458-Trophy Case	04/27/2018
628459	PAPER	Printed	107098	Gretchen Fedus		\$10.00	Reimburse - Classroom Supplies	04/30/2018
628460	PAPER	Printed	106498	Follett School Solutions, Inc.		\$225.08	Books - Central	04/30/2018
628461	PAPER	Printed	1342	McLean & Eakin Booksellers		\$50.33	Books - Central, Books - Central	04/30/2018
628462	PAPER	Printed	106321	Lisa Oehring		\$171.35	Reimburse - Classroom Supplies/Gold Star	04/30/2018
628463	PAPER	Printed	107212	Matthew Rothfuss		\$47.55	Reimburse - Pizza/Pop - Softball Team	04/30/2018
628464	PAPER	Printed	105634	William Sommerfeldt		\$71.47	Reimburse - Meals/SkillsUSA Competition	04/30/2018
628465	PAPER	Printed	106389	Amy Speigl		\$240.00	Reimburse - STEAM Supplies	04/30/2018
628466	PAPER	Printed	100857	Trophy Case		\$237.00	Awards - M.S. Wrestling	04/30/2018
628467	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$250.00	Reimb - Gift Cards/NHS Faculty Committee/S	04/30/2018
628468	PAPER	Printed	92639	Air Bear Travel, Inc.		\$2,250.00	Balance - Bus - Ottawa 5th To Dearborn	05/01/2018
628469	PAPER	Printed	107652	Artifact Box Exchange Network		\$60.00	Program Box - Sheridan/Olson	05/01/2018
628470	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.		\$482.49	Books - Lincoln	05/01/2018
628471	PAPER	Printed	102686	Christi Case		\$53.91	Reimburse - Classroom Supplies	05/01/2018
628472	PAPER	Printed	90331	Penny Cleland		\$200.00	Reimburse - Classroom Supplies	05/01/2018
628473	PAPER	Printed	91741	Kristin Frey		\$67.70	Reimburse - Classroom Supplies	05/01/2018
628474	PAPER	Printed	106673	Heidi Mellema		\$82.30	Reimburse - Classroom Supplies	05/01/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628475	PAPER	Printed	92029	Dave Smith		\$89.97	Reimburse - Equipment Cart/Stadium	05/01/2018
628476	PAPER	Printed	90107	Tim Tippett		\$91.93	Reimburse - Classroom Supplies	05/01/2018
628477	PAPER	Printed	91610	Jennifer Wood		\$95.02	Reimburse - PE Supplies	05/01/2018
628478	PAPER	Printed	105210	Jodi Adams		\$2,687.66	Reimb - Fundraising Orders/Mixed Bag Desig	05/02/2018
628479	PAPER	Printed	90652	Lisa Pontoni		\$44.25	Reimb - Meals & Metrorail/AWQ Trip	05/02/2018
628480	PAPER	Printed	102775	Heather Loe		\$24.28	Reimburse - Classroom Supplies	05/03/2018
628481	PAPER	Printed	105720	Carter's Imagewear & Awards		\$1,577.44	Hats & Window Stickers/Hockey Cancer Gam	05/04/2018
628482	PAPER	Printed	102686	Christi Case		\$179.70	Reimburse - Classroom Supplies	05/04/2018
628483	PAPER	Printed	104175	Stafford's Bay View Inn		\$1,189.76	Y/E Banquet - Hockey Team	05/04/2018
628484	PAPER	Printed	90518	Alpena Public Schools		\$140.00	Indoor Court Time - Girls Tennis 4/18/18	05/08/2018
628485	PAPER	Printed	107184	Lynn Artman		\$80.00	Reimburse - Classroom Supplies	05/08/2018
628486	PAPER	Printed	107184	Lynn Artman		\$57.29	Reimburse - Supplies/Social Studies	05/08/2018
628487	PAPER	Printed	107766	William Coveyou		\$26.74	Reimburse - Meals/AWQ Trip	05/08/2018
628488	PAPER	Printed	90503	Kerri Daniel		\$266.00	Reimburse - Books/PEF Project	05/08/2018
628489	PAPER	Printed	105445	Five Star Screen Printing Plus		\$580.00	Shirts - Robotics Worlds	05/08/2018
628490	PAPER	Printed	106498	Follett School Solutions, Inc.		\$528.61	Books - Ottawa	05/08/2018
628491	PAPER	Printed	106498	Follett School Solutions, Inc.		\$40.88	Books - Ottawa	05/08/2018
628492	PAPER	Printed	91741	Kristin Frey		\$107.06	Reimburse - Classroom Supplies	05/08/2018
628493	PAPER	Printed	107767	Jack Gurney		\$37.62	Reimburse - Meals /AWQ Trip	05/08/2018
628494	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$691.92	Supplies - Boys Track	05/08/2018
628495	PAPER	Printed	107769	Kilwins Downtown Petoskey		\$800.00	Chocolates/Candies - Staff Appreciation Day	05/08/2018
628496	PAPER	Printed	106550	Laura Lamp		\$36.07	Reimburse - Supplies/Staff Appreciation	05/08/2018
628497	PAPER	Printed	102889	Lego Education		\$1,139.70	Education WeDo Set - Central	05/08/2018
628498	PAPER	Printed	91367	Larry Liebler		\$163.31	Reimburse - Meals/Skills USA Competition	05/08/2018
628499	PAPER	Printed	100534	MF Athletic Company		\$1,132.00	Supplies - Girls Track	05/08/2018
628500	PAPER	Printed	90019	Janelle Moore		\$93.96	Reimburse - Classroom Supplies	05/08/2018
628501	PAPER	Printed	107609	Eleanor Richmond		\$180.00	Reimburse - Shirts/Key Club	05/08/2018
628502	PAPER	Printed	107486	Cooper Self		\$72.11	Reimburse - Meals & Travel/AWQ Trip	05/08/2018
628503	PAPER	Printed	107768	Blake Thomas		\$56.22	Reimburse - Meals/AWQ Trip	05/08/2018
628504	PAPER	VOID	91618	Boyne Country Sports		-voided-	Void Ck #628504-Boyne Country Sports	05/08/2018
628505	PAPER	Printed	104359	Chris Nordman Associates, Inc.		\$1,700.00	Balance - Game Rentals/Senior Party	05/08/2018
628506	PAPER	Printed	107771	Drawn By Deb.Com		\$450.00	Live Caricature Services - Senior Party	05/08/2018
628507	PAPER	Printed	106947	Happy Snappy Photo Booth		\$500.00	Photo Booth Rental - Senior All Night Party	05/08/2018
628508	PAPER	Printed	106079	ProBookings.Com		\$675.00	Hypnosis Show - Senior Party	05/08/2018
628509	PAPER	Printed	107770	Shaggy's Copper Country Skis		\$150.00	Longboard - Senior All Night Party	05/08/2018
628510	PAPER	Printed	105919	TjohnE Productions, Inc.		\$3,000.00	Entertainment Services - Senior Party	05/08/2018
628511	PAPER	VOID	107370	Vesele Studio		-voided-	Void Ck #628511-Vesele Studio	05/08/2018
628512	PAPER	Printed	107318	Collins Bollinger		\$72.59	Reimburse - Supplies/Robotics	05/09/2018
628513	PAPER	Printed	107733	Catherine Colberg		\$698.95	Reimburse - Meals/Robotics Worlds	05/09/2018
628514	PAPER	Printed	107772	Brynne Klawuhn		\$909.79	Reimburse - Food/Robotics State Competitio	05/09/2018
628515	PAPER	Printed	105270	Mary Jean Meyerson		\$6,530.83	Reimburse - Food/Lodging/Tickets-Robotics	05/09/2018
628516	PAPER	Printed	105270	Mary Jean Meyerson		\$116.22	Reimburse - Copies/Robotics	05/09/2018

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628517	PAPER	Printed	92222	Tom Ochs		\$144.28	Reimburse - Meals & Supplies/Robotics	05/09/2018
628518	PAPER	Printed	105784	Bill Tache		\$184.96	Reimb - Meals/Gas/Parking - Robotics	05/09/2018
628519	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.		\$43.72	Books - Lincoln	05/09/2018
628520	PAPER	Printed	106498	Follett School Solutions, Inc.		\$503.87	Books - Lincoln	05/09/2018
628521	PAPER	Printed	90084	Anne Kurburski		\$164.50	Reimburse - Shirts - Builders Club	05/09/2018
628522	PAPER	Printed	106347	Casie Parker		\$137.90	Reimb - Meals/DECA Internationals	05/09/2018
628523	PAPER	Printed	107766	William Coveyou		\$27.47	Reimb - Cab Fare & Meal/AWQ Nationals	05/10/2018
628524	PAPER	Printed	105445	Five Star Screen Printing Plus		\$3,733.00	Shirts - M.S. Track	05/10/2018
628525	PAPER	Printed	107773	Marshalls		\$608.72	Prizes - Senior Party	05/10/2018
628526	PAPER	Printed	107748	Mile High Net Stores, LLC		\$81.02	Supplies - Art Night/Ottawa	05/10/2018
628527	PAPER	Printed	105412	Cal Prins		\$92.85	Reimb - Supplies/Staff Appreciation	05/10/2018
628528	PAPER	Printed	107768	Blake Thomas		\$12.80	Reimb - Meal/AWQ Nationals	05/10/2018
628529	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$16.96	Reimb - Supplies/NHS Breakfast	05/10/2018
628530	PAPER	Printed	1703	Wal-Mart Stores		\$1,114.23	Prizes - Senior Party	05/10/2018
628531	PAPER	Printed	105339	Meijer		\$36.00	Cupcakes - Classroom Project	05/10/2018
628532	PAPER	Printed	107094	Jessica Leidall		\$77.26	Reimb - Supplies/Teacher Appreciation	05/11/2018
628533	PAPER	Printed	107774	Rachel Loe		\$64.78	Reimb - Bagels & Muffins/Teacher Appreciati	05/11/2018
628534	PAPER	Printed	107775	Baylee Johnson		\$500.00	2018 Sheridan Scholarship	05/11/2018
628535	PAPER	Printed	100806	Johnson Buses, Inc.		\$4,001.00	Bus - Central To Humane Society/Manna, Bu	05/15/2018
628536	PAPER	Printed	100082	Sue Fogo		\$812.32	Reimburse - Supplies/Ecology Seminar	05/15/2018
628537	PAPER	Printed	106508	Sarah Harju		\$248.69	Reimburse - Classroom Supplies	05/15/2018
628538	PAPER	Printed	106508	Sarah Harju		\$96.55	Reimburse - Books/Classroom	05/15/2018
628539	PAPER	Printed	107572	Gabbie Huhn		\$43.41	Reimburse - Pizza/Snowcoming Court	05/15/2018
628540	PAPER	Printed	104273	Learning A-Z		\$99.95	Subscription - Lincoln	05/15/2018
628541	PAPER	Printed	102735	Petoskey Public Schools - Pit Stop		\$200.00	Jackets - Hall Of Fame	05/15/2018
628542	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$44.99	Reimburse - Cake/NHS Induction	05/15/2018
628543	PAPER	Printed	107365	Erika Wilder		\$22.20	Reimb - Pizzas/Homecoming-Pep Assembly	05/15/2018
628544	PAPER	Printed	107259	Samantha Willson		\$61.36	Reimburse - Classroom Supplies	05/15/2018
628545	PAPER	Printed	107778	Katherine Coveyou		\$250.00	Vaughan Memorial Scholarship	05/15/2018
628546	PAPER	Printed	106498	Follett School Solutions, Inc.		\$173.74	Library Books - Central	05/15/2018
628547	PAPER	Printed	100806	Johnson Buses, Inc.		\$1,310.00	April 2018 Athletic Trips	05/15/2018
628548	PAPER	Printed	100857	Trophy Case		\$6.00	Medal - National Merit Scholarship	05/15/2018
628549	PAPER	Printed	107781	Mancelona Hardware		\$150.00	Rent - Bounce House/Student Appreciation D	05/15/2018
628550	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$37.98	Reimburse - Candles/NHS Induction, Reimbu	05/15/2018
628551	PAPER	Printed	107370	Vesele Studio		\$600.00	Henna Body Art - Senior Party	05/16/2018
628552	PAPER	Printed	92478	Baymont Inn & Suites		\$793.52	Lodging - Softball/Byron Center	05/16/2018
628553	PAPER	Printed	107046	Greg Carlson		\$116.80	Reimburse - Meal/Robotics-World Competitio	05/16/2018
628554	PAPER	Printed	106477	Madeline Clear		\$50.00	Reimb - Gift Card/NHS Induction Speaker	05/16/2018
628555	PAPER	VOID	106020	Fairview Inn		-voided-	Void Ck #628555-Fairview Inn	05/16/2018
628556	PAPER	Printed	107025	Becky Smith		\$32.32	Reimburse - ROV Materials /1st Grade	05/16/2018
628557	PAPER	Printed	90139	Erin VandenHeuvel-Coon		\$50.00	Reimb - Gift Card/NHS Member Of Year	05/16/2018
628558	PAPER	Printed	90495	Fairfield Inn & Suites		\$356.00	Lodging - Girls Tennis	05/16/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628559	PAPER	Printed	100534	MF Athletic Company		\$390.00	Track Supplies - Hip #s & Discus	05/16/2018
628560	PAPER	Printed	107784	Cayce Armstrong		\$99.00	Reimburse - Ribbons/Cast Party	05/17/2018
628561	PAPER	Printed	91132	Boyne Highlands Resort		\$361.62	Lodging - Entertainment Vendors	05/17/2018
628562	PAPER	Printed	105720	Carter's Imagewear & Awards		\$672.00	Shirts - Elem Enrich Play	05/17/2018
628563	PAPER	Printed	106508	Sarah Harju		\$46.73	Reimburse - Classroom Supplies/Science	05/17/2018
628564	PAPER	Printed	104878	Jan Jarvis		\$599.00	Costume Services - Elem Enrich Play	05/17/2018
628565	PAPER	Printed	106433	Lisa Koetje		\$90.00	Prizes - Senior Party	05/17/2018
628566	PAPER	Printed	106387	Julie Laur		\$30.72	Reimburse - CD & Sleeves/Elem Enrich Play	05/17/2018
628567	PAPER	Printed	107783	Sandy Lee		\$1,389.87	Reimburse - Prizes/Senior Party	05/17/2018
628568	PAPER	Printed	107094	Jessica Leidall		\$49.85	Reimburse - Supplies/Enrich Play Set	05/17/2018
628569	PAPER	Printed	90778	Karen Mazzoline		\$158.62	Reimburse - Supplies/Elem Enrich Play	05/17/2018
628570	PAPER	Printed	103322	Mazzter Electric		\$735.00	Rent - Sound Equipment/Elem Play	05/17/2018
628571	PAPER	Printed	91397	Nub's Nob		\$200.00	Balance - Rent/Senior Party	05/17/2018
628572	PAPER	Printed	104603	Amanda Rothfuss		\$144.32	Reimburse - Supplies/Softball Concession	05/17/2018
628573	PAPER	Printed	90746	Craig Williams		\$97.65	Reimburse - Supplies/Ecology Seminar	05/17/2018
628574	PAPER	Printed	90435	Stephanie Asiala		\$262.01	Reimburse - Supplies/Elem Play-Set & Props	05/17/2018
628575	PAPER	Printed	107478	Morgan Saunders		\$213.60	Reimburse - Elem Play Supplies/Posters & Ti	05/17/2018
628576	PAPER	Printed	106324	Bethany Fisher		\$111.01	Reimburse - Classroom Supplies	05/18/2018
628577	PAPER	Printed	100865	Gordon Food Service, Inc.		\$410.30	DECA Resale Supplies	05/18/2018
628578	PAPER	Printed	105769	Griffin Beverage Company		\$391.50	DECA Resale Supplies, DECA Resale Suppli	05/18/2018
628579	PAPER	Printed	90649	Grizzly Industrial, Inc.		\$698.99	Woodshop Supplies	05/18/2018
628580	PAPER	Printed	100891	Petoskey Public Schools - Hospitali		\$385.00	Dinner - Kindergarten Family Night	05/18/2018
628581	PAPER	Printed	103761	Tina Wilder		\$1,398.00	Reimburse - Prizes/Senior Party-Scooters	05/21/2018
628582	PAPER	Printed	91618	Boyne Country Sports		\$4,101.72	Yeti Tumblers - Senior All Night Party	05/21/2018
628583	PAPER	Printed	90222	Bill & Carol's Grocery		\$592.48	Concessions Supplies/M.S. Track	05/21/2018
628584	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.		\$167.25	Books - Lincoln	05/21/2018
628585	PAPER	Printed	107777	Katie Eberly		\$651.70	Reimb - Supplies/Teacher Appreciation Week	05/21/2018
628586	PAPER	Printed	106433	Lisa Koetje		\$127.20	Reimburse - Prizes/Senior Party	05/21/2018
628587	PAPER	Printed	102760	Matt Koontz		\$60.00	Prizes - Corn Hold Boards/Senior Party	05/21/2018
628588	PAPER	Printed	102483	Erica Marlatt		\$218.52	Reimburse - Food/Love Of Laundry Event, Re	05/21/2018
628589	PAPER	Printed	107786	Petoskey Pretzel Company		\$213.85	Food - Senior All Night Party	05/21/2018
628590	PAPER	Printed	102474	Kathleen Shafer		\$388.53	Reimburse - Classroom Supplies	05/21/2018
628591	PAPER	Printed	107787	Simply Sweet		\$400.00	Food - Senior Party	05/21/2018
628592	PAPER	Printed	107681	Ann Stebelton		\$132.00	Piano Lessons - Lilly Bott 2/15-04/05/18	05/21/2018
628593	PAPER	Printed	105445	Five Star Screen Printing Plus		\$2,447.00	Track Apparel	05/22/2018
628594	PAPER	Printed	107207	Jack Pine Lumberjack Show		\$1,621.00	Tickets - 6th Grade Trip	05/22/2018
628595	PAPER	Printed	103593	Star Line Mackinac Island Ferry		\$1,800.00	Boat Tours - 6th Grade Trip	05/22/2018
628596	PAPER	Printed	106888	AmericInn		\$382.70	Lodging - Boys Golf Regionals	05/24/2018
628597	PAPER	Printed	107790	Julie Chellis		\$120.00	Massage Services - Lincoln	05/24/2018
628598	PAPER	Printed	90625	Comfort Inn		\$606.50	Lodging - Sheridan Student Council	05/24/2018
628599	PAPER	Printed	93044	Amy Cummins		\$42.39	Reimburse - Supplies/Brick Project	05/24/2018
628600	PAPER	Printed	107783	Sandy Lee		\$2,067.98	Reimb - Prizes/Senior Party-Amazon	05/24/2018

**PUBLIC SCHOOLS OF PETOSKEY**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628601	PAPER	Printed	107783	Sandy Lee		\$4,823.31	Reimb - Prizes/Senior Party-WalMart	05/24/2018
628602	PAPER	Printed	102775	Heather Loe		\$67.47	Reimb - Kilwins Field Trip, Reimburse - Class	05/24/2018
628603	PAPER	Printed	107789	Diane Pateman		\$120.00	Massage Services - Lincoln	05/24/2018
628604	PAPER	Printed	100855	Scholastic Inc.		\$77.79	Classroom Supplies	05/24/2018
628605	PAPER	Printed	107788	Angela Whitener		\$129.94	Reimb - Supplies/Staff Appreciation	05/24/2018
628606	PAPER	Printed	107791	Devra Athanisiadis		\$11.64	Reimburse - Straws/Spirit Days	05/29/2018
628607	PAPER	Printed	103055	Beyond The Scoreboard, Inc.		\$250.00	Table Sponsor - Banquet 06/11/18	05/29/2018
628608	PAPER	Printed	101207	Bound To Stay Bound Books, Inc.		\$149.88	Books - Lincoln/Media Center	05/29/2018
628609	PAPER	Printed	102686	Christi Case		\$138.30	Reimburse - Classroom Supplies	05/29/2018
628610	PAPER	Printed	105445	Five Star Screen Printing Plus		\$1,960.00	Apparel - Softball, Shirts - Purple Game/Softb	05/29/2018
628611	PAPER	Printed	105445	Five Star Screen Printing Plus		\$584.00	Sponsor Banners - Softball Field	05/29/2018
628612	PAPER	Printed	104366	Hellene Glaser		\$45.50	Reimburse - Pizza/5th Grade Book Club	05/29/2018
628613	PAPER	Printed	100023	High Gear Sports		\$680.00	Bikes & Helmets - Senior Party	05/29/2018
628614	PAPER	Printed	107572	Gabbie Huhn		\$42.54	Reimburse - Supplies/Prom	05/29/2018
628615	PAPER	Printed	90187	Lynne Lesky		\$205.01	Reimburse - Prom Supplies	05/29/2018
628616	PAPER	Printed	106821	Kristina Marquardt		\$359.99	Reimburse - Paddle Board Prize/Senior Party	05/29/2018
628617	PAPER	Printed	107673	Annie Miller		\$102.95	Reimburse - Prom Supplies	05/29/2018
628618	PAPER	Printed	100762	School Specialty, Inc.		\$228.55	Classroom Supplies - Lincoln, Classroom Sup	05/29/2018
628619	PAPER	Printed	105678	Karen Stewart		\$27.99	Reimburse - Supplies/Family Art Night	05/29/2018
628620	PAPER	Printed	104074	Trophy Works		\$276.75	Awards - Boys Golf	05/29/2018
628621	PAPER	Printed	105637	Jamie Whitley		\$41.37	Reimburse - Supplies/Prom	05/29/2018
628622	PAPER	Printed	107365	Erika Wilder		\$87.64	Reimburse - Candy/Spirit Week, Reimburse -	05/29/2018
628623	PAPER	Printed	91684	AP Exams		\$19,565.00	AP Testing Fees	05/30/2018
628624	PAPER	Printed	103147	Castle Farms		\$280.00	Entry Fees - Ottawa Field Trip	05/30/2018
628625	PAPER	Printed	107799	Lauren Gaskill		\$25.98	Reimburse - Candy/Spirit Week	05/30/2018
628626	PAPER	Printed	107798	Henry Ford		\$1,922.50	Admission - Ottawa 5th Grade/Museums	05/30/2018
628627	PAPER	Printed	100168	Jostens, Inc.		\$5,658.30	Balance - M.S. Yearbook	05/30/2018
628628	PAPER	Printed	107800	Nicole Lindwall		\$114.13	Reimb - Food/Gas/Parking - Robotic Worlds	05/30/2018
628629	PAPER	Printed	90036	Mackinac State Historic Parks		\$233.00	Entry Fees - Lincoln 06/07/18	05/30/2018
628630	PAPER	Printed	105270	Mary Jean Meyerson		\$93.77	Reimburse - Awards/Robotic Seniors	05/30/2018
628631	PAPER	Printed	100171	North Central Michigan College		\$266.00	Room Fees - AP Testing	05/30/2018
628632	PAPER	Printed	107362	Elena Sheperd		\$8.76	Reimburse - Candy/Spirit Week	05/30/2018
628633	PAPER	Printed	91574	Sheplers Mackinac Island Ferry		\$2,237.50	Trip Fees - Sheridan 3rd Grade	05/30/2018
628634	PAPER	Printed	107797	Skatin Station		\$2,210.00	Admission - Ottawa 5th Grade Trip	05/30/2018
628635	PAPER	Printed	107801	Tyler Cain		\$500.00	Services - Athletic Banquet Speaker	05/31/2018
628636	PAPER	Printed	104359	Chris Nordman Associates, Inc.		\$55.00	Liability Ins - Senior Party Services	05/31/2018
628637	PAPER	VOID	107771	Drawn By Deb.Com		-voided-	Void Ck #628637-Drawn By Deb.Com	05/31/2018
628638	PAPER	Printed	106498	Follett School Solutions, Inc.		\$104.37	Books - Ottawa Media Center	05/31/2018
628639	PAPER	Printed	90866	Megan Hintz		\$40.63	Reimburse - Food/Girls Tennis	05/31/2018
628640	PAPER	Printed	103989	Pond Hill Farm		\$285.00	Entry Fees - Ottawa Kindergarten 06/05/18	05/31/2018
628641	PAPER	Printed	107803	Tracy Pultorak		\$75.00	Entertainment Services - Senior Party	05/31/2018
628642	PAPER	Printed	106608	Kim Scholl		\$422.10	Reimb - Food/Flowers/Gas - Girls Tennis	05/31/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628643	PAPER	Printed	100762	School Specialty, Inc.		\$122.91	Classroom Supplies - Lincoln	05/31/2018
628644	PAPER	Printed	90036	Mackinac State Historic Parks		\$500.00	Entry Fees - Sheridan	06/01/2018
628645	PAPER	Printed	106324	Bethany Fisher		\$29.94	Reimburse - Supplies/Girls On The Run	06/01/2018
628646	PAPER	Printed	106498	Follett School Solutions, Inc.		\$257.44	Books - Lincoln	06/01/2018
628647	PAPER	Printed	105500	Foundation For Teaching & Literac		\$135.00	Central PTO Scholarship/Camp-Cronce	06/01/2018
628648	PAPER	Printed	91741	Kristin Frey		\$106.33	Reimburse - Supplies/Girls On The Run	06/01/2018
628649	PAPER	Printed	106207	Harbor Springs Community Pool		\$70.00	Pool Rental - Physics Class	06/01/2018
628650	PAPER	Printed	106550	Laura Lamp		\$78.45	Reimburse - Popsicles/Central Field Day	06/01/2018
628651	PAPER	Printed	90652	Lisa Pontoni		\$27.96	Reimburse - Supplies/Leadership Meeting	06/01/2018
628652	PAPER	Printed	107310	Molly Werden		\$18.28	Reimburse - Postage/Yearbook Mailing	06/01/2018
628653	PAPER	Printed	103016	Bearcub Outfitters		\$1,825.38	Prizes - Senior Party	06/01/2018
628654	PAPER	Printed	107316	Plath's Meats		\$138.00	Food - Senior Party	06/01/2018
628655	PAPER	Printed	107217	Sunglass Shoppe, Inc.		\$440.20	Prizes - Senior Party	06/01/2018
628656	PAPER	Printed	103966	Dana Dobrowolski		\$319.00	Reimb - Fees/Northern Lights RecTrip	06/04/2018
628657	PAPER	Printed	102775	Heather Loe		\$142.83	Reimburse - Food & Cinema/Field Trip	06/04/2018
628658	PAPER	Printed	102775	Heather Loe		\$13.00	Reimb - Classroom Supplies	06/04/2018
628659	PAPER	Printed	103509	Cari Olson		\$164.32	Reimb - E-Books/Kindles-PEF Project	06/04/2018
628661	PAPER	Printed	100762	School Specialty, Inc.		\$101.89	Classroom Supplies	06/04/2018
628662	PAPER	Printed	91574	Sheplers Mackinac Island Ferry		\$3,332.50	Trip Fees - Lincoln 5th Grade	06/04/2018
628663	PAPER	Printed	104290	Rebecca Bailey		\$65.10	Reimb - Food & Supplies/Staff Appreciation	06/05/2018
628664	PAPER	Printed	104159	Rachel Erickson		\$69.00	Reimb - Icecream/Track Team	06/05/2018
628665	PAPER	Printed	90340	Mike Frampus		\$43.44	Reimb - Pizza/Safety Patrol Party	06/05/2018
628666	PAPER	Printed	106673	Heidi Mellema		\$42.00	Reimb - Supplies/Kindergarten	06/05/2018
628667	PAPER	Printed	107033	Denise Murphy		\$53.10	Reimburse - Owl Pellets	06/05/2018
628668	PAPER	Printed	105412	Cal Prins		\$75.13	Reimburse - Supplies/Volunteer Appreciation	06/04/2018
628669	PAPER	Printed	91574	Sheplers Mackinac Island Ferry		\$2,208.50	Trip Fees - Central 5th Grade	06/05/2018
628670	PAPER	Printed	91455	Big Bear Adventure		\$2,590.00	Rafting Trip Fees - 8th Grade	06/06/2018
628671	PAPER	Printed	100972	Camp Daggett		\$1,117.00	Balance - Lodging/Teambuilding - PALS 3/6-7	06/06/2018
628672	PAPER	Printed	107181	Shawn Cordes-Osborne		\$139.00	Reimb - Staff Keurig & Gift Card-Strong	06/06/2018
628673	PAPER	Printed	92385	Heather Giammalva		\$54.63	Reimb - Supplies/Teacher Appreciation Lunc	06/06/2018
628674	PAPER	Printed	90037	Inland Seas Education Association		\$250.00	Deposit - Fees/Enrich Trip - 10/04/18	06/06/2018
628675	PAPER	Printed	107101	John Lennon		\$67.63	Reimb - Lunch/Tournament Officials	06/06/2018
628676	PAPER	Printed	1342	McLean & Eakin Booksellers		\$492.24	Books - PEF Project	06/06/2018
628677	PAPER	Printed	103509	Cari Olson		\$33.61	Reikb - Postage/PEF Project	06/06/2018
628678	PAPER	Printed	106993	Dana Pinney		\$23.31	Reimb - Supplies/Staff Appreciation Lunch	06/06/2018
628679	PAPER	Printed	90066	Skys the Limit		\$150.00	Flowers - NHS Induction	06/06/2018
628680	PAPER	Printed	107255	Jennifer Wendt		\$100.00	Reimburse - Calsroom Books	06/06/2018
628681	PAPER	Printed	106986	Courtney Bartel		\$117.50	Reimburse - Pizza & Supplies/Field Trip	06/07/2018
628682	PAPER	Printed	91455	Big Bear Adventure		\$1,837.00	Rafting Trip - H.S. PE Class 5/30/18	06/07/2018
628683	PAPER	Printed	100082	Sue Fogo		\$13.99	Reimburse - Donuts/Ecology Seminar	06/07/2018
628684	PAPER	Printed	107806	Nicole Heckman		\$200.00	FFA - Fair Project	06/07/2018
628685	PAPER	Printed	100806	Johnson Buses, Inc.		\$2,103.00	May 2018 Athletic Trips	06/07/2018



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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628686	PAPER	Printed	93191	Sara Jonker		\$42.80	Reimburse - Classroom Supplies	06/07/2018
628687	PAPER	Printed	93191	Sara Jonker		\$175.72	Reimburse - Classroom Supplies	06/07/2018
628688	PAPER	Printed	107101	John Lennon		\$73.50	Reimb - Pizza/Student Leadership Meeting	06/07/2018
628689	PAPER	Printed	90019	Janelle Moore		\$35.85	Reimburse - Classroom Supplies	06/07/2018
628690	PAPER	Printed	90098	Suzanne Nayback		\$175.45	Reimburse - Classroom Supplies	06/07/2018
628691	PAPER	Printed	90098	Suzanne Nayback		\$65.56	Reimburse - Classroom Supplies	06/07/2018
628692	PAPER	Printed	105412	Cal Prins		\$125.67	Reimburse - Supplies/Safety Patrol Celebrati	06/07/2018
628693	PAPER	Printed	90105	Alisa Santti		\$31.25	Reimburse - Classroom Supplies	06/07/2018
628694	PAPER	Printed	106506	Carol Thola		\$102.83	Reimburse - Gas/5th Grade Trip	06/07/2018
628695	PAPER	Printed	106594	Liz Warner		\$71.04	Reimburse - Supplies/Ice Cream	06/07/2018
628696	PAPER	Printed	107255	Jennifer Wendt		\$250.00	Reimburse - Classroom Supplies	06/07/2018
628697	PAPER	Printed	107255	Jennifer Wendt		\$42.71	Reimburse - Science Supplies	06/07/2018
628698	PAPER	Printed	107807	Baytees		\$190.00	Plaques - Softball Banquet	06/07/2018
628699	PAPER	Printed	101142	David Serafini		\$136.96	Reimburse - Softball Supplies	06/07/2018
628700	PAPER	Printed	107559	Jeff Brey		\$511.97	Reimburse - Supplies/Student Projects	06/08/2018
628701	PAPER	Printed	90331	Penny Cleland		\$107.51	Reimburse - Icecream & Supplies/Field Trip	06/08/2018
628702	PAPER	Printed	90866	Megan Hintz		\$56.16	Reimburse - Classroom Supplies	06/08/2018
628703	PAPER	Printed	106658	Kristen Ketvertis		\$143.43	Reimburse - Icecream/7th Grade Social	06/08/2018
628704	PAPER	Printed	102775	Heather Loe		\$36.20	Reimburse - Per To Peer Supplies, Reimburs	06/08/2018
628705	PAPER	Printed	102775	Heather Loe		\$54.98	Reimb - Trip Fees & Supplies/Pond Hill Farm	06/08/2018
628706	PAPER	Printed	106691	Ashley Plichta		\$298.59	Reimburse - Supplies/Field Day Trip	06/08/2018
628707	PAPER	Printed	103690	Science Alive		\$200.00	Deposit - Assembly/Ottawa 9/13-14/18	06/08/2018
628708	PAPER	Printed	104606	Eva Siegrist		\$929.50	Flower Fundariser - Lincoln PTO	06/08/2018
628709	PAPER	Printed	107631	Sports Addix, LLC		\$2,405.17	Uniforms - Wrestling	06/08/2018
628710	PAPER	Printed	106986	Courtney Bartel		\$44.29	Reimburse - Icecream	06/11/2018
628711	PAPER	Printed	104003	Bay Tennis And Fitness		\$2,890.50	Indoor Court Time - Girls Tennis	06/11/2018
628712	PAPER	Printed	105720	Carter's Imagewear & Awards		\$550.15	Uniforms - Girls Tennis	06/11/2018
628713	PAPER	Printed	107632	Denny Green		\$677.25	Reimb - Lodging/Girls Tennis - Holly	06/11/2018
628714	PAPER	Printed	106673	Heidi Mellema		\$48.00	Reimb - Donuts/Student Council	06/11/2018
628715	PAPER	Printed	105270	Mary Jean Meyerson		\$31.29	Reimb - Frames/Robotics	06/11/2018
628716	PAPER	Printed	90134	Karen Starkey		\$324.08	Reimb - Track Supplies, Food & Lodging	06/11/2018
628717	PAPER	Printed	107471	Karla Stokel		\$256.93	Reimburse - Food/Tennis State Finals	06/11/2018
628718	PAPER	Printed	100806	Johnson Buses, Inc.		\$3,711.00	Bus - Sheridan To Spring Lake, Bus - Central	06/11/2018
628719	PAPER	Printed	103964	Susanne Kurtz		\$46.50	Reimburse - Pictures/5th Grade Graduation	06/12/2018
628720	PAPER	Printed	106673	Heidi Mellema		\$64.99	Reimburse - Icecream/Kdg Party	06/12/2018
628721	PAPER	Printed	103734	Lance Bailey		\$93.92	Reimb - Supplies/4th Grade-Dissection	06/13/2018
628722	PAPER	Printed	106947	Happy Snappy Photo Booth		\$250.00	Deposit - Photo Booth/Prim 2019	06/13/2018
628723	PAPER	Printed	107809	Lake Superior State University -		\$400.00	Team Camp - Varsity Basketball 6/23-24	06/13/2018
628724	PAPER	Printed	107810	Traverse City West Boosters		\$180.00	Entry Fees - Boys BB Summer Scrimmages	06/13/2018
628725	PAPER	Printed	90349	Andrew Kan Travel		\$1,065.00	Bus - Girls Soccer To E Lansing 06/05/18	06/14/2018
628726	PAPER	Printed	92678	Jennifer Cleary		\$100.00	Reimburse - Classroom Supplies/PTO	06/14/2018
628727	PAPER	Printed	105445	Five Star Screen Printing Plus		\$336.00	Embroidery - Soccer Shirts	06/14/2018

**PUBLIC SCHOOLS OF PETOSKEY**

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
628728	PAPER	Printed	107632	Denny Green		\$913.81	Reimb - Uniforms/Girls Tennis	06/14/2018
628729	PAPER	Printed	107632	Denny Green		\$570.08	Reimburse - Food & Supplies/Girls Tennis	06/14/2018
628730	PAPER	Printed	103344	Mancino's		\$39.69	Lunch - Elem Teacher Interview Committee	06/14/2018
628731	PAPER	Printed	106498	Follett School Solutions, Inc.		\$5.96	Library Books - Sheridan	06/15/2018
628732	PAPER	Printed	100762	School Specialty, Inc.		\$1,303.79	Teaching Supplies, Art Supplies	06/15/2018
628733	PAPER	Printed	106498	Follett School Solutions, Inc.		\$876.94	Library Books - Ottawa	06/19/2018
628734	PAPER	Printed	100865	Gordon Food Service, Inc.		\$258.31	DECA Resale Supplies	06/19/2018
628735	PAPER	Printed	106330	Nikky Willison		\$69.03	Reimburse - Classroom Supplies	06/19/2018
628736	PAPER	Printed	106506	Carol Thola		\$98.11	Reimburse - Supplies/End Of Year Meeting	06/19/2018
628737	PAPER	Printed	107371	Debra Adamcik		\$150.00	Addl Fees - Service/Senior Party	06/19/2018
628738	PAPER	Printed	105720	Carter's Imagewear & Awards		\$62.50	Vinyl Stickers - Senior Party	06/19/2018
628739	PAPER	VOID	107771	Drawn By Deb.Com		-voided-	Void Ck #628739-Drawn By Deb	06/19/2018
628740	PAPER	Printed	100865	Gordon Food Service, Inc.		\$1,042.72	Food & Supplies - Senior Party	06/19/2018
628741	PAPER	Printed	107783	Sandy Lee		\$331.65	Reimburse - Gift Cards/Prizes-Senior Party	06/19/2018
628742	PAPER	Printed	92502	Jennifer Greer		\$21.12	Reimburse - Classroom Supplies	06/20/2018
628743	PAPER	Printed	107281	GTM Sportswear		\$1,114.60	Uniforms - Girls Track	06/20/2018
628744	PAPER	Printed	100928	Johnny Macs Sporting Goods		\$588.76	Pants - Baseball	06/20/2018
628745	PAPER	Printed	100683	Petoskey Public Schools - Food Se		\$183.54	Choc Milk - Grant	06/20/2018
628746	PAPER	Printed	106776	Joel Wurster		\$150.00	Refund - Robotics Fees	06/20/2018
628747	PAPER	Printed	105989	Michelle Gudmunsen		\$300.00	Reimburse - Classroom Supplies/PTO	06/21/2018
628748	PAPER	Printed	100806	Johnson Buses, Inc.		\$4,890.00	Bus - Lincoln To Hihg School, Bus - Lincoln T	06/25/2018
628749	PAPER	Printed	107025	Becky Smith		\$11.97	Reimburse - Supplies/STEM	06/25/2018
628750	PAPER	Printed	100762	School Specialty, Inc.		\$93.22	Classroom Supplies	06/25/2018
628751	PAPER	Printed	107245	Biggby Coffee		\$537.32	Coffee - Blissfest Fundraiser	06/27/2018
628752	PAPER	Printed	107316	Plath's Meats		\$849.00	Hot Dogs/Brats - Blissfest Fundraiser	06/27/2018
628753	PAPER	Printed	1000	Petoskey Public Schools - General		\$137,000.00	Transfer - Due To General Fund	06/28/2018
628754	PAPER	Printed	152	Petoskey Education Foundation		\$580.98	Refund - Unspent Grants	06/29/2018
<b>GRAND TOTAL:</b>			<b>3,429 checks</b>			<b>\$13,973,355.59</b>		

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Check No.	Check Type	Status	Vendor	Vendor Name	Vendor Service	Amount	Description	Date
FUND SUMMARY								
					<b>Fund</b>	<b>Amount</b>		
					11	9,018,579.68		
					25	871,763.65		
					31	154,520.05		
					41	1,194,987.23		
					43	55,610.28		
					45	382,479.53		
					46	1,288,752.86		
					61	1,006,637.31		
						<b>\$13,973,330.59</b>		