

EASTERN UPPER PENINSULA ISD

Check Register - April 2022

Fund Charged	Fund Title	Vendor Name	Period	Check Date	Check Number	Transaction Description	Transaction Amount	Budget Unit	Account Code		
11	GENERAL FUND	4C OF THE UPPER PENINSULA	10	04/14/2022	V903997	FEB 22 SOE ARPA	\$1,134.71	11.1445.000.3127	8510.33		
			10	04/14/2022	V903997	FEB 22 SOE IT	\$20,736.56	11.1445.000.3127	8510.33		
			10	04/14/2022	V903997	FEB 22 SOE QE	\$28,800.26	11.1445.000.3127	8510.33		
		4C OF THE UPPER PENINSULA - Total							\$50,671.53		
		ALLSTAR GRAPHICS		10	04/13/2022	99574	APPAREL EE FUND	(\$66.00)	11.0199.000.1016	0199.10	
		ALLSTAR GRAPHICS		10	04/13/2022	99574	APPAREL EE PORTION	\$1,422.00	11.1259.000.1100	9999.04	
		ALLSTAR GRAPHICS		10	04/13/2022	99574	APPAREL ISD PORTION	\$1,164.00	11.1283.000.1065	7910.01	
		ALLSTAR GRAPHICS - Total							\$2,520.00		
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - A ALLISON	\$35.60	11.1212.000.2246	7410.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - A CRAVEN	\$182.06	11.1221.000.2050	5110.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - A MCARTHUR	\$35.00	11.1232.000.1050	7910.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - A MCARTHUR	\$1,382.72	11.1232.000.1050	3220.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - A NOLAN	\$90.00	11.1252.000.1060	7410.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - B ECKERLE	\$17.50	11.1252.000.1060	3220.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - C DAVIS	\$45.39	11.1226.000.2270	5990.32	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - C DAVIS	\$164.57	11.1351.000.1650	5990.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - C LAFAYER	\$15.30	11.1259.000.1100	9999.10	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - C LAFAYER	\$35.00	11.1351.000.1650	5990.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - C LAFAYER	\$295.18	11.1226.000.1500	3220.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - C ORTIZ	\$177.54	11.1221.000.3081	5110.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - D MAYER	\$37.99	11.1283.000.1065	5990.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - D MAYER	\$218.08	11.1252.000.1060	6420.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - E RYE	\$19.95	11.1221.000.2151	5110.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - E RYE	\$85.94	11.1331.000.2230	5910.04	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - G KAUNISTO	(\$28.58)	11.1259.000.1100	9999.09	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - G KAUNISTO	\$26.85	11.1227.000.1001	3190.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - G KAUNISTO	\$32.85	11.1221.000.1430	3220.06	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - G KAUNISTO	\$46.73	11.1221.000.2029	3220.01	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - G KAUNISTO	\$85.60	11.1221.000.1380	3220.07	
		BMO FINANCIAL GROUP		10	04/25/2022	600229	PCARD - G KAUNISTO	\$214.40	11.1232.000.1050	3220.02	

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11	GENERAL FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - H CRAIG	\$96.00	11.1221.000.1340	3190.01
			10	04/25/2022	600229	PCARD - H CRAIG	\$175.00	11.1221.000.2039	3220.01
			10	04/25/2022	600229	PCARD - H CRAIG	\$460.00	11.1221.000.2029	5110.01
			10	04/25/2022	600229	PCARD - J CONESET	\$14.48	11.1221.000.1370	7910.01
			10	04/25/2022	600229	PCARD - J CONESET	\$28.85	11.1221.000.1340	5110.01
			10	04/25/2022	600229	PCARD - J CONESET	\$44.00	11.1283.000.1095	5990.01
			10	04/25/2022	600229	PCARD - J CONESET	\$172.62	11.1221.000.3081	5110.01
			10	04/25/2022	600229	PCARD - J CONESET	\$436.83	11.1261.000.1080	3410.02
			10	04/25/2022	600229	PCARD - J KJOLHEDE	\$4.48	11.1259.000.1100	9999.10
			10	04/25/2022	600229	PCARD - J KJOLHEDE	\$175.00	11.1351.000.1650	3190.01
			10	04/25/2022	600229	PCARD - J KJOLHEDE	\$423.58	11.1351.000.1650	5990.01
			10	04/25/2022	600229	PCARD - J RAYMOND	\$209.92	11.1221.000.2050	5110.01
			10	04/25/2022	600229	PCARD - K CAIRNS	\$25.25	11.1311.000.2270	5990.49
			10	04/25/2022	600229	PCARD - K CAIRNS	\$288.34	11.1331.000.2230	3510.02
			10	04/25/2022	600229	PCARD - K HILLS	\$12.99	11.1221.000.3081	3490
			10	04/25/2022	600229	PCARD - K HILLS	\$294.52	11.1221.000.3081	5110.01
			10	04/25/2022	600229	PCARD - K LOHFF	(\$11.64)	11.1331.000.2230	3510.02
			10	04/25/2022	600229	PCARD - K LOHFF	\$0.66	11.1259.000.1100	9999.10
			10	04/25/2022	600229	PCARD - K LOHFF	\$18.42	11.1232.000.1050	5990.01
			10	04/25/2022	600229	PCARD - K LOHFF	\$154.13	11.1331.000.2230	3220.18
			10	04/25/2022	600229	PCARD - K LOHFF	\$300.01	11.1261.000.1080	3410.02
			10	04/25/2022	600229	PCARD - K LOHFF	\$307.80	11.1226.000.3127	5990.52
			10	04/25/2022	600229	PCARD - K LOHFF	\$385.95	11.1226.000.2270	5990.32
			10	04/25/2022	600229	PCARD - K LOHFF	\$690.01	11.1351.000.1650	5990.01
			10	04/25/2022	600229	PCARD - K LUDLOW	\$30.29	11.1221.000.2050	5110.01
			10	04/25/2022	600229	PCARD - K PAOLI	\$212.58	11.1221.000.3081	5110.01
			10	04/25/2022	600229	PCARD - K ST ONGE	\$103.02	11.1221.000.2007	3220.01
			10	04/25/2022	600229	PCARD - K ST ONGE	\$358.99	11.1221.000.1355	3220.01
			10	04/25/2022	600229	PCARD - K SWAILES	\$525.00	11.1283.000.1065	3220.01
			10	04/25/2022	600229	PCARD - L SANDVIK	\$1,197.94	11.1261.000.1080	5520
			10	04/25/2022	600229	PCARD - M GILHOOLEY	\$261.00	11.1252.000.1060	3220.01
			10	04/25/2022	600229	PCARD - P FINFROCK	\$89.23	11.1221.000.3081	5110.01

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11	GENERAL FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - P FINFROCK	\$355.04	11.1221.000.3050	5110.01		
			10	04/25/2022	600229	PCARD - R SODERLUND	\$555.00	11.1285.000.1300	3220.01		
			10	04/25/2022	600229	PCARD - S CORBETT	\$676.50	11.1259.000.1100	9999.04		
			10	04/25/2022	600229	PCARD - S LUBBEN	\$93.00	11.1252.000.1060	3220.01		
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$43.17	11.1226.000.2041	3410.02		
			10	04/25/2022	600229	PCARD - T MCCORD	\$60.00	11.1252.000.1060	3220.01		
			10	04/25/2022	600229	PCARD - T MCCORD	\$108.00	11.1221.000.2029	5110.01		
			10	04/25/2022	600229	PCARD - T MCCORD	\$150.00	11.1283.000.2095	3220.01		
			10	04/25/2022	600229	PCARD - T MCCORD	\$588.00	11.1221.000.2039	5110.01		
			10	04/25/2022	600229	PCARD - T NEAL	\$67.31	11.1221.000.2050	5110.01		
			10	04/25/2022	600229	PCARD - V MASUGA	\$109.62	11.1283.000.1095	5990.01		
			10	04/25/2022	600229	PCARD - V MASUGA	\$142.00	11.1221.000.1370	3220.01		
			10	04/25/2022	600229	PCARD- J JAHN	\$10.00	11.1283.000.1065	7410.01		
			10	04/25/2022	600229	PCARD- J JAHN	\$180.00	11.1232.000.1050	3220.01		
			10	04/25/2022	600229	PCARD- K HANCOCK	\$13.15	11.1221.000.2050	5110.01		
		10	04/25/2022	600229	PCARD- R HORNKOHL	\$250.00	11.1283.000.3127	3220.38			
		BMO FINANCIAL GROUP - Total							\$14,101.71		
				BRIMLEY AREA SCHOOLS	10	04/14/2022	V903998	A. ROGERS 3/15/22	\$50.00	11.1411.000.1001	8910.01
		BRIMLEY AREA SCHOOLS - Total							\$50.00		
				CAMERA CORNER/CONNECTING POINT	10	04/13/2022	99579	MITEL MIVOICE 6930 IP PHO	\$286.83	11.1284.000.1070	6420.01
CAMERA CORNER/CONNECTING POINT - Total							\$286.83				
		CARA ORTIZ	10	04/21/2022	V904031	MARCH 22 TRAVEL	\$379.35	11.1221.000.3081	3210.01		
CARA ORTIZ - Total							\$379.35				
		CDW GOVERNMENT INC.	10	04/14/2022	V903999	QUOTE # MMXJ890 STARTECH	\$43.04	11.1284.000.1070	5910.01		
CDW GOVERNMENT INC. - Total							\$43.04				
		CITY OF SAULT STE MARIE	10	04/21/2022	99598	WATER/SEWER MARCH	\$232.53	11.1261.000.1080	3830		
CITY OF SAULT STE MARIE - Total							\$232.53				
		CLINTON COUNTY RESA	10	04/21/2022	99599	WEBSITE- COMM CONN	\$2,000.00	11.1331.000.2230	3510.02		
CLINTON COUNTY RESA - Total							\$2,000.00				

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11	GENERAL FUND	CLM COMMUNITY ACTION	10	04/14/2022	V904001	MARCH 22 GSRP SLOTS	\$39,500.00	11.1445.000.2270	8510.05	
			10	04/14/2022	V904001	MARCH 22 GSRP TRANS	\$1,125.46	11.1445.000.2273	8510.05	
		CLM COMMUNITY ACTION - Total						\$40,625.46		
		CONSOLIDATED COMMUNITY SCHOOL SERVI	10	04/14/2022	V904002	GSRP - DETOUR	\$40,241.49	11.1411.000.3145	8510.06	
			10	04/14/2022	V904002	MARCH GSRP SLOTS	\$30,800.00	11.1411.000.2270	8510.06	
			10	04/14/2022	V904002	MARCH GSRP TRANS	\$1,253.68	11.1411.000.2273	8510.06	
		CONSOLIDATED COMMUNITY SCHOOL SERVI - Total						\$72,295.17		
		COOR ISD	10	04/14/2022	V904003	FEB 22 SOE ARPA	\$981.52	11.1411.000.3127	8510.34	
			10	04/14/2022	V904003	FEB 22 SOE IT	\$16,490.83	11.1411.000.3127	8510.34	
			10	04/14/2022	V904003	FEB 22 SOE QE	\$17,242.25	11.1411.000.3127	8510.34	
		COOR ISD - Total						\$34,714.60		
		DBA THE WICKED SISTER	10	04/21/2022	V904024	BOARD FINANCE	\$40.00	11.1231.000.1040	3210.01	
			10	04/21/2022	V904024	MICIP LUNCH 3.15.22	\$160.00	11.1221.000.1052	3220.05	
		DBA THE WICKED SISTER - Total						\$200.00		
		DETOUR AREA SCHOOLS	10	04/14/2022	V904004	R. NORRIS 3/15/22	\$50.00	11.1411.000.1001	8910.01	
		DETOUR AREA SCHOOLS - Total						\$50.00		
		DIANE MILLER	10	04/21/2022	99600	HIGHSCOPE CONF	\$225.00	11.1221.000.2270	3220.01	
		DIANE MILLER - Total						\$225.00		
		DOLLYWOOD FOUNDATION	10	04/14/2022	V904005	BOOKS	\$2,128.43	11.1296.000.1012	7920.01	
		DOLLYWOOD FOUNDATION - Total						\$2,128.43		
		DTE ENERGY CO.	10	04/21/2022	99601	HEAT 3/4-4/5	\$831.97	11.1261.000.1080	5510	
		DTE ENERGY CO. - Total						\$831.97		
		EASTERN UPPER PENINSULA ISD	10	04/13/2022	99582	EUP CONNECT-SIS	\$36,294.00	11.1259.000.1100	9999.04	
			10	04/21/2022	99602	EUP CONNECT MEMBER	\$2,379.00	11.1231.000.1040	7410.01	
		EASTERN UPPER PENINSULA ISD - Total						\$38,673.00		
		EDUSTAFF	10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$539.98	11.1226.000.1371	3190.04	
			10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$2,270.16	11.1351.000.1650	3190.04	
			10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$3,218.63	11.1221.000.3081	3190.04	
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$539.98	11.1226.000.1371	3190.04	
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$2,495.28	11.1351.000.1650	3190.04	
10	04/25/2022		303015	PAY PERIOD 4/3-4/16	\$4,968.25	11.1221.000.3081	3190.04			
EDUSTAFF - Total						\$14,032.28				

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11	GENERAL FUND	EFTPS	10	04/08/2022	303000	DED:*FI SOCIAL SEC	\$35,339.62	11	B451.01		
			10	04/08/2022	303000	DED:*FM MEDICARE	\$8,264.92	11	B451.01		
			10	04/08/2022	303000	DED:*FT FEDERAL	\$22,639.78	11	B451.02		
			10	04/08/2022	303003	DED:*FI SOCIAL SEC	\$14.84	11	B451.01		
			10	04/08/2022	303003	DED:*FM MEDICARE	\$3.46	11	B451.01		
			10	04/22/2022	303011	DED:*FI SOCIAL SEC	\$32,928.30	11	B451.01		
			10	04/22/2022	303011	DED:*FM MEDICARE	\$7,700.92	11	B451.01		
			10	04/22/2022	303011	DED:*FT FEDERAL	\$20,658.64	11	B451.02		
		EFTPS - Total							\$127,550.48		
				EPARS	10	04/08/2022	303001	DED:7000 AIG	\$460.00	11	B451.13
					10	04/08/2022	303001	DED:7001 AIG	\$179.60	11	B451.13
					10	04/08/2022	303001	DED:7002 AMERIPRISE	\$131.89	11	B451.13
					10	04/08/2022	303001	DED:7003 LEGEND	\$200.00	11	B451.13
					10	04/08/2022	303001	DED:7006 PARADIGM	\$2,583.00	11	B451.13
					10	04/08/2022	303001	DED:7007 PARADIGM	\$1,290.00	11	B451.13
					10	04/08/2022	303001	DED:7008 MG TRUST	\$185.00	11	B451.13
					10	04/08/2022	303001	DED:7011 PLANMEMBER	\$790.00	11	B451.13
					10	04/08/2022	303001	DED:7012 GLP & ASSO	\$774.50	11	B451.13
					10	04/08/2022	303001	DED:7013 PLANMB 457	\$100.00	11	B451.13
					10	04/22/2022	303012	DED:7000 AIG	\$460.00	11	B451.13
					10	04/22/2022	303012	DED:7001 AIG	\$136.39	11	B451.13
					10	04/22/2022	303012	DED:7002 AMERIPRISE	\$131.89	11	B451.13
					10	04/22/2022	303012	DED:7003 LEGEND	\$200.00	11	B451.13
		10	04/22/2022		303012	DED:7006 PARADIGM	\$2,583.00	11	B451.13		
		10	04/22/2022		303012	DED:7007 PARADIGM	\$1,290.00	11	B451.13		
		10	04/22/2022		303012	DED:7008 MG TRUST	\$185.00	11	B451.13		
		10	04/22/2022		303012	DED:7011 PLANMEMBER	\$790.00	11	B451.13		
		10	04/22/2022		303012	DED:7012 GLP & ASSO	\$774.50	11	B451.13		

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11	GENERAL FUND	EPARS	10	04/22/2022	303012	DED:7013 PLANMB 457	\$100.00	11	B451.13
EPARS - Total							\$13,344.77		
		EVERGROWTH CONSULTING	10	04/13/2022	99583	PROJECT WORK	\$1,475.00	11.1284.000.3127	3190.01
EVERGROWTH CONSULTING - Total							\$1,475.00		
		GFL ENVIRONMENTAL USA INC	10	04/21/2022	V904025	ISD TRASH - APRIL	\$254.20	11.1261.000.1080	3840
GFL ENVIRONMENTAL USA INC - Total							\$254.20		
		GORDON FOOD SERVICE	10	04/13/2022	99585	GLOVES, CUSP, LIDS,	\$54.42	11.1221.000.3081	5110.01
			10	04/13/2022	99585	SPONGE, GLOVES, CUPS	\$23.57	11.1221.000.3081	5110.01
			10	04/21/2022	99603	GLOVES, CUPS, LIDS	\$112.42	11.1221.000.3081	5110.01
			10	04/21/2022	99603	SUPPLIES	\$100.99	11.1232.000.1050	5990.01
GORDON FOOD SERVICE - Total							\$291.40		
		GRATIOT ISABELLA RESD	10	04/13/2022	99586	SED ADV BRD TRN	\$150.00	11.1221.000.2039	3220.01
GRATIOT ISABELLA RESD - Total							\$150.00		
		GREAT LAKES AIR INC.	10	04/14/2022	V904007	J. BAZINAU TO MI	\$70.00	11.1221.000.1377	3210.01
GREAT LAKES AIR INC. - Total							\$70.00		
		GUD MARKETING	10	04/21/2022	V904027	MARCH 22 INV	\$37,491.50	11.1281.000.2005	3510.02
GUD MARKETING - Total							\$37,491.50		
		GUIDOS PREMIUM PIZZA	10	04/14/2022	V904009	MDE TRAINING	\$53.08	11.1221.000.2029	3220.01
			10	04/14/2022	V904009	WORLD LANGUAGE CRT	\$42.52	11.1227.000.1001	3190.01
GUIDOS PREMIUM PIZZA - Total							\$95.60		
		HEALTH EQUITY INC	10	04/08/2022	303002	DED:2205 HSA EE ADM	\$255.00	11	B451.17
			10	04/08/2022	303002	DED:2206 HSA EE TCH	\$346.80	11	B451.17
			10	04/08/2022	303002	DED:2207 HSA EE SUP	\$50.00	11	B451.17
			10	04/11/2022	303008	E. NORTHROP - RE-FUND	\$166.67	11	B451.17
			10	04/11/2022	303008	J. HARMAN - OFF SCHED	\$34.22	11	B451.17
			10	04/11/2022	303008	N. NEMECEK - OFF SCHE	\$95.24	11	B451.17
			10	04/22/2022	303013	DED:2205 HSA EE ADM	\$255.00	11	B451.17
			10	04/22/2022	303013	DED:2206 HSA EE TCH	\$346.80	11	B451.17
			10	04/22/2022	303013	DED:2207 HSA EE SUP	\$50.00	11	B451.17
HEALTH EQUITY INC - Total							\$1,599.73		
		INK AND TONER ALTERNATIVE	10	04/14/2022	V904010	SUPPLIES/ TONER	\$329.94	11.1284.000.1070	5910.01

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11	GENERAL FUND	INK AND TONER ALTERNATIVE - Total					\$329.94		
		INTERNAL REVENUE SERVICE	10	04/08/2022	99572	DED:1007 MISC DED.	\$260.50	11	B451.15
			10	04/22/2022	99616	DED:1007 MISC DED.	\$260.50	11	B451.15
		INTERNAL REVENUE SERVICE - Total					\$521.00		
		KARLS CUISINE	10	04/21/2022	99605	12 PEOPLE	\$155.76	11.1221.000.1370	3220.01
		KARLS CUISINE - Total					\$155.76		
		KATHRYN HILLS	10	04/21/2022	V904028	MARCH 22 TRAVEL	\$229.50	11.1221.000.3081	3210.01
		KATHRYN HILLS - Total					\$229.50		
		MEGAN BURKITT	10	04/13/2022	99578	3/3/22 & 3/18/22	\$200.00	11.1227.000.1001	3190.01
		MEGAN BURKITT - Total					\$200.00		
		MESSA	10	04/11/2022	303004	APRIL 2022	\$22,729.64	11	B451.05
		MESSA - Total					\$22,729.64		
		MICHELE BIGELOW	10	04/21/2022	99597	HIGHSCOPE CONF	\$225.00	11.1221.000.2270	3220.01
		MICHELE BIGELOW - Total					\$225.00		
		MICHIGAN ASSOC PUPIL TRANSP	10	04/13/2022	99589	SUPERVISOR TRAINING	\$750.00	11.1283.000.2095	3220.01
		MICHIGAN ASSOC PUPIL TRANSP - Total					\$750.00		
		MISDU	10	04/08/2022	99573	DED:1008 CHILD SUP	\$25.52	11	B451.15
			10	04/22/2022	99617	DED:1008 CHILD SUP	\$25.52	11	B451.15
		MISDU - Total					\$51.04		
		NATIONAL OFFICE PRODUCTS	10	04/14/2022	V904012	COP MAINT OVG RATE	\$928.76	11.1261.000.1080	4120.01
			10	04/14/2022	V904012	PAPER	\$0.00	11.1259.000.1100	9999.04
			10	04/21/2022	V904029	CARDSTOCK	\$24.00	11.1252.000.1060	5910.01
			10	04/21/2022	V904029	PAVLOSKI PLAQUE	\$94.00	11.1232.000.1050	3220.02
		NATIONAL OFFICE PRODUCTS - Total					\$1,046.76		
		NEWBERRY NEWS INC.	10	04/21/2022	99606	JOB POSTING	\$60.00	11.1283.000.1065	3510.01
		NEWBERRY NEWS INC. - Total					\$60.00		
		OJIBWE CHARTER SCHOOL	10	04/14/2022	V904013	S. BAKER 3/15/22	\$50.00	11.1411.000.1001	8910.01
		OJIBWE CHARTER SCHOOL - Total					\$50.00		
		PICKFORD PUBLIC SCHOOLS	10	04/14/2022	V904015	3/15/22 FUREST/HEAL	\$100.00	11.1411.000.1001	8910.01
		PICKFORD PUBLIC SCHOOLS - Total					\$100.00		
		SAULT AREA SCHOOLS	10	04/14/2022	V904018	3/3/22 & 3/18/22	\$200.00	11.1411.000.1001	8910.01
			10	04/21/2022	V904033	J LAWRENCE REIMB	\$4,816.50	11.1259.000.1100	9999.04
		SAULT AREA SCHOOLS - Total					\$5,016.50		

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11	GENERAL FUND	SAULT CHEBOYGAN MEDIA GROUP	10	04/21/2022	99608	JOB POSTINGS	\$350.00	11.1283.000.1065	3510.01	
		SAULT CHEBOYGAN MEDIA GROUP - Total						\$350.00		
		SET INSURANCE	10	04/11/2022	303005	APRIL 2022 PREMIUMS	\$64,317.71	11	B451.19	
			10	04/11/2022	303005	APRIL 22 DENT/VISION	\$907.77	11	B451.09	
		SET INSURANCE - Total						\$65,225.48		
		SET SELF-FUNDED DENTAL	10	04/11/2022	303006	FEBRUARY 2022 CLAIMS	\$9,112.13	11	B451.09	
		SET SELF-FUNDED DENTAL - Total						\$9,112.13		
		SET SELF-FUNDED VISION	10	04/11/2022	303007	FEBRUARY 2022 CLAIMS	\$945.95	11	B451.09	
		SET SELF-FUNDED VISION - Total						\$945.95		
		SHIAWASSEE RESD	10	04/21/2022	99609	MI STEM QTRLY MEETING	\$895.48	11.1221.000.2005	3220.01	
		SHIAWASSEE RESD - Total						\$895.48		
		ST IGNACE AREA SCHOOLS	10	04/14/2022	V904019	GSRP CO	\$19,893.00	11.1411.000.2271	8510.17	
		ST IGNACE AREA SCHOOLS - Total						\$19,893.00		
		STATE OF MICHIGAN	10	04/13/2022	99593	SCHOOL SVS Q4 21	\$743.01	11.1259.000.1020	3150	
		STATE OF MICHIGAN - Total						\$743.01		
		STATE OF MICHIGAN TREASURY	10	04/22/2022	303014	DED:*SMI STATE	\$19,028.46	11	B451.03	
		STATE OF MICHIGAN TREASURY - Total						\$19,028.46		
		THE ST IGNACE NEWS	10	04/21/2022	99611	MARCH 2022	\$291.43	11.1283.000.1065	3510.01	
		THE ST IGNACE NEWS - Total						\$291.43		
		THRUN LAW FIRM P.C.	10	04/14/2022	V904021	HR LEGAL MATTERS	\$137.50	11.1283.000.1065	3170.01	
		THRUN LAW FIRM P.C. - Total						\$137.50		
		UNITED WAY OF NORTHWEST MICHIGAN	10	04/14/2022	V904022	FEB 22 SOE ARPA	\$5,790.51	11.1445.000.3127	8510.35	
			10	04/14/2022	V904022	FEB 22 SOE IT	\$13,777.75	11.1445.000.3127	8510.35	
			10	04/14/2022	V904022	FEB 22 SOE QE	\$13,744.72	11.1445.000.3127	8510.35	
		UNITED WAY OF NORTHWEST MICHIGAN - Total						\$33,312.98		
		UNITED WAY OF THE EASTERN UPPER PEN	10	04/22/2022	99618	DED:8000 UNITED WAY	\$176.00	11	B451.15	
		UNITED WAY OF THE EASTERN UPPER PEN - Total						\$176.00		
		WESTERN MICHIGAN UNIVERISTY	10	04/21/2022	99613	12/1/21-2/28/22 BILLI	\$34,464.22	11.1281.000.2005	3190.14	
		WESTERN MICHIGAN UNIVERISTY - Total						\$34,464.22		
		11 - Total						\$672,424.36		
22	SPECIAL EDUCATION FUND	ALLSTAR GRAPHICS	10	04/13/2022	99574	CHUKS EMBROIDERY	\$255.00	22.1296.000.1025	7920.01	

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22	SPECIAL EDUCATION FUND	ALLSTAR GRAPHICS - Total					\$255.00		
		BIRDS EYE OUTFITTERS LLC	10	04/13/2022	99577	SUMMER YOU KAYAK	\$2,160.00	22.1391.000.1821	5990.01
		BIRDS EYE OUTFITTERS LLC - Total					\$2,160.00		
		BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - A CRAVEN	\$38.69	22.1216.041.1770	5110.01
			10	04/25/2022	600229	PCARD - B OTTEN	\$0.38	22.1259.000.1100	9999.05
			10	04/25/2022	600229	PCARD - B OTTEN	\$32.19	22.1296.000.1024	7920.01
			10	04/25/2022	600229	PCARD - B OTTEN	\$166.71	22.1122.120.1700	5110.01
			10	04/25/2022	600229	PCARD - B STABILE	\$17.98	22.1122.271.1745	7910.01
			10	04/25/2022	600229	PCARD - C BALL	\$448.30	22.1213.011.1755	5110.01
			10	04/25/2022	600229	PCARD - C CARR	\$56.00	22.1218.067.3600	5110.16
			10	04/25/2022	600229	PCARD - C CARR	\$81.59	22.1221.000.1816	3220.01
			10	04/25/2022	600229	PCARD - C CARR	\$269.91	22.1221.000.3640	5110.01
			10	04/25/2022	600229	PCARD - C SIBBALD	\$45.99	22.1122.271.1745	5110.01
			10	04/25/2022	600229	PCARD - FENLON	\$180.41	22.1391.000.1822	5990.01
			10	04/25/2022	600229	PCARD - FENLON	\$475.00	22.1221.120.1822	3220.30
			10	04/25/2022	600229	PCARD - G GARN	\$1,701.12	22.1218.065.3600	5110.17
			10	04/25/2022	600229	PCARD - J BEATTY	\$455.00	22.1221.081.1790	3220.01
			10	04/25/2022	600229	PCARD - J CLARK	\$87.28	22.1122.120.1700	5110.01
			10	04/25/2022	600229	PCARD - J DANKERT	\$144.16	22.1122.120.1700	5110.01
			10	04/25/2022	600229	PCARD - J KRONEMEYER	\$15.00	22.1259.000.1100	9999.05
			10	04/25/2022	600229	PCARD - J MORTINSEN	\$1.44	22.1259.000.1100	9999.05
			10	04/25/2022	600229	PCARD - J PIIPO	\$164.90	22.1296.000.1025	7920.01
			10	04/25/2022	600229	PCARD - J PIIPO	\$257.89	22.1391.000.1822	5990.01
			10	04/25/2022	600229	PCARD - K LOHFF	\$6.30	22.1122.271.1745	7910.01
			10	04/25/2022	600229	PCARD - K LOHFF	\$201.86	22.1122.271.1745	5110.01
			10	04/25/2022	600229	PCARD - K LOHFF	\$240.94	22.1226.000.1055	3410.02
			10	04/25/2022	600229	PCARD - K MCLEAN	\$44.45	22.1216.041.1770	5110.01
			10	04/25/2022	600229	PCARD - M SCHLEY	\$91.43	22.1216.041.1770	5110.01
			10	04/25/2022	600229	PCARD - P JONES	\$17.18	22.1259.000.1100	9999.05
			10	04/25/2022	600229	PCARD - R BYMA	\$20.00	22.1122.140.1715	5110.01
	10	04/25/2022	600229	PCARD - R BYMA	\$27.07	22.1122.120.1700	5110.01		
	10	04/25/2022	600229	PCARD - R BYMA	\$354.59	22.1241.000.1742	5990.01		
	10	04/25/2022	600229	PCARD - R BYMA	\$3,190.00	22.1221.000.3600	3220.01		

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22	SPECIAL EDUCATION FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - R CHROMY	\$11.25	22.1241.000.1742	3430
			10	04/25/2022	600229	PCARD - R CHROMY	\$16.45	22.1122.120.1700	5110.01
			10	04/25/2022	600229	PCARD - R CHROMY	\$44.18	22.1122.110.1725	5110.01
			10	04/25/2022	600229	PCARD - R CHROMY	\$121.60	22.1122.140.1710	5110.01
			10	04/25/2022	600229	PCARD - R CHROMY	\$549.37	22.1241.000.1742	5990.01
			10	04/25/2022	600229	PCARD - R FUERER	\$46.44	22.1226.000.1055	5910.01
			10	04/25/2022	600229	PCARD - R FUERER	\$246.22	22.1283.000.1055	3220.01
			10	04/25/2022	600229	PCARD - R FUERER	\$810.00	22.1226.000.1055	7410.01
			10	04/25/2022	600229	PCARD - R LITRELL	\$33.76	22.1122.140.1710	5110.01
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$7.99	22.1226.000.1055	5910.01
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$43.17	22.1226.000.1055	3410.02
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$43.17	22.1226.081.1790	3410.02
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$43.17	22.1241.000.1742	3410.02
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$86.34	22.1214.021.1765	3410.02
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$221.76	22.1216.041.1770	3410.02
			10	04/25/2022	600229	PCARD - T ARMSTRONG	\$272.98	22.1213.013.1750	5110.01
			10	04/25/2022	600229	PCARD - T HAZLEY	\$453.57	22.1221.000.3600	3220.01
			10	04/25/2022	600229	PCARD - T HAZLEY	\$754.00	22.1221.081.1790	3220.01
			10	04/25/2022	600229	PCARD - W NOSTRANT	\$14.65	22.1122.140.1715	5110.01
			10	04/25/2022	600229	PCARD - W NOSTRANT	\$43.72	22.1122.110.1725	5110.01
			10	04/25/2022	600229	PCARD - W NOSTRANT	\$43.72	22.1122.140.1715	3220.21
			10	04/25/2022	600229	PCARD - K HANCOCK	\$5.94	22.1216.041.1770	5110.01
			BMO FINANCIAL GROUP - Total						
	CENTURYLINK		10	04/13/2022	99580	RUDYARD PHONES	\$480.28	22.1241.000.1742	3410.01
CENTURYLINK - Total							\$480.28		
	CHAMBER OF COMMERCE-SAULT		10	04/14/2022	V904000	FENLON LEADERSHIP PRG	\$400.00	22.1221.120.1822	3220.30
CHAMBER OF COMMERCE-SAULT - Total							\$400.00		

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22	SPECIAL EDUCATION FUND	EDUSTAFF	10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$230.10	22.1122.110.1725	3110.05			
			10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$331.98	22.1122.140.1715	3110.05			
			10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$575.25	22.1122.120.1700	3110.05			
			10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$1,111.37	22.1122.194.1787	3190.03			
			10	04/18/2022	303010	PAY PERIOD 4/12/2022	\$115.05	22.1122.110.1725	3110.05			
			10	04/18/2022	303010	PAY PERIOD 4/12/2022	\$182.90	22.1122.120.1700	3110.05			
			10	04/18/2022	303010	PAY PERIOD 4/12/2022	\$225.72	22.1122.140.1715	3110.05			
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$115.05	22.1122.191.1720	3110.05			
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$233.05	22.1122.110.1725	3110.05			
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$262.54	22.1122.140.1715	3110.05			
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$345.15	22.1122.140.1710	3110.05			
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$923.35	22.1122.120.1700	3110.05			
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$1,234.85	22.1122.194.1787	3190.03			
			EDUSTAFF - Total							\$5,886.36		
				FRESH AIR AVIATION		10	04/13/2022	99584	SLP ROGALLA SI 2 MI	\$85.50	22.1215.031.1760	3210.01
FRESH AIR AVIATION - Total							\$85.50					
	GFL ENVIRONMENTAL USA INC		10	04/21/2022	V904025	EC SHREDDING - APRIL	\$35.98	22.1122.271.1745	7910.01			
GFL ENVIRONMENTAL USA INC - Total							\$35.98					
	GREAT LAKES AIR INC.		10	04/14/2022	V904007	OT KING MI 2 SI	\$35.00	22.1213.011.1755	3210.01			
		10	04/14/2022	V904007	OT KING SI 2 MI	\$35.00	22.1213.011.1755	3210.01				
		10	04/14/2022	V904007	PT ULLERY MI 2 SI	\$35.00	22.1213.013.1750	3210.01				
		10	04/14/2022	V904007	PT ULLERY SI 2 MI	\$35.00	22.1213.013.1750	3210.01				
		10	04/14/2022	V904007	SLP BRYAN SI 2 BBI	\$100.00	22.1215.031.1760	3190.03				
		10	04/14/2022	V904007	SLP CLARK SI MI SI	\$70.00	22.1215.031.1760	3210.01				
		10	04/14/2022	V904007	SLP ROGALLA MI 2 SI	\$35.00	22.1215.031.1760	3210.01				
		10	04/14/2022	V904007	SLP ROGALLA SI 2 MI	\$70.00	22.1215.031.1760	3210.01				
		10	04/14/2022	V904007	SSW DAVIS MI 2 SI	\$35.00	22.1216.041.1770	3210.01				
		10	04/14/2022	V904007	SSW DAVIS SI 2 MI	\$35.00	22.1216.041.1770	3210.01				

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22	SPECIAL EDUCATION FUND	GREAT LAKES AIR INC. - Total						\$485.00		
		MARATHON-WEX BANK	10	04/29/2022	303019	MAR FUEL 129.799 GAL	\$471.74	22.1271.000.1822	5710.01	
		MARATHON-WEX BANK - Total						\$471.74		
		SAULT CHEBOYGAN MEDIA GROUP	10	04/21/2022	99608	PSEARCH AD	\$325.00	22.1391.000.1822	5990.01	
		SAULT CHEBOYGAN MEDIA GROUP - Total						\$325.00		
		SUNBELT STAFFING	10	04/14/2022	V904020	PS TRAINER J LEACH	\$643.50	22.1391.000.1822	3190.04	
			10	04/14/2022	V904020	SLP J DEJONG	\$3,187.50	22.1215.031.1760	3130.01	
			10	04/14/2022	V904020	SLP J HILDINGER	\$1,557.00	22.1215.031.1760	3130.01	
			10	04/14/2022	V904020	SLP SUB J LEACH	\$965.25	22.1215.031.1760	3190.03	
			10	04/14/2022	V904020	SSW S MACK	\$1,672.00	22.1216.041.1770	3130.01	
		SUNBELT STAFFING - Total						\$8,025.25		
		THE ST IGNACE NEWS	10	04/13/2022	99594	PS SKILLS TRAINER AD	\$444.40	22.1391.000.1822	5990.01	
		THE ST IGNACE NEWS - Total						\$444.40		
		WAR MEMORIAL HOSPITAL	10	04/14/2022	V904023	PROJ SEARCH CAFE FEB	\$236.09	22.1391.000.1822	5990.01	
		WAR MEMORIAL HOSPITAL - Total						\$236.09		
22 - Total							\$32,037.81			
23	EUP CONNECT COLLABORATIVE	NATIONWIDE CLEC LLC	10	04/21/2022	V904030	MARCH 2022	\$8,091.20	23.1284.000.1850	3190.01	
		NATIONWIDE CLEC LLC - Total						\$8,091.20		
23 - Total							\$8,091.20			
26	CTE FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - T MCCORD	\$125.00	26.1271.000.2103	3210.01	
			10	04/25/2022	600229	PCARD - T RUTLEDGE	(\$13.68)	26.1283.000.3010	3220.01	
		BMO FINANCIAL GROUP - Total						\$111.32		
		EDUSTAFF	10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$409.50	26.1212.000.2103	3190.04	
			10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$1,807.65	26.1135.000.2103	3190.04	
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$1,556.10	26.1212.000.2103	3190.04	
			10	04/25/2022	303015	PAY PERIOD 4/3-4/16	\$3,627.00	26.1135.000.2103	3190.04	
		EDUSTAFF - Total						\$7,400.25		
		RUDYARD AREA SCHOOL	10	04/21/2022	V904032	REIMB CTE NT CL PURCH	\$68.43	26.1135.000.2103	5110.01	
		RUDYARD AREA SCHOOL - Total						\$68.43		
26 - Total							\$7,580.00			
27	COOPERATIVE TECH FUND	ASTREA	10	04/13/2022	99576	WAN DAS,LCS,PPS,MIS	\$2,396.00	27.1284.000.1870	3160.01	
		ASTREA - Total						\$2,396.00		
		BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - G KAUNISTO	\$20.49	27.1284.000.1865	3220.01	

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27	COOPERATIVE TECH FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - J KRONEMEYER	\$1,599.94	27.1284.000.1865	3160.01		
			10	04/25/2022	600229	PCARD - L SANDVIK	\$79.42	27.1261.000.1865	5520		
			10	04/25/2022	600229	PCARD-P WENGLIKOWSKI	\$35.99	27.1284.000.1913	5990.01		
			10	04/25/2022	600229	PCARD-P WENGLIKOWSKI	\$1,050.00	27.1284.000.1865	5990.01		
		BMO FINANCIAL GROUP - Total							\$2,785.84		
		CAMERA CORNER/CONNECTING POINT	10	04/13/2022	99579	MITEL IP480G PHONE	\$5,544.00	27.1259.000.1919	9999.06		
			10	04/13/2022	99579	MITEL LICENSE - TELEPHONY	\$6,460.00	27.1259.000.1919	9999.06		
			10	04/13/2022	99579	MITEL LICENSE BUNDLE - ES	\$2,856.00	27.1259.000.1919	9999.06		
			10	04/13/2022	99579	MITEL PARTNER SUPPORT (1	\$2,099.00	27.1259.000.1919	9999.06		
			10	04/13/2022	99579	MITEL RACK MOUNT VOICE SW	\$65.00	27.1259.000.1919	9999.06		
			10	04/13/2022	99579	MITEL VOICE SWITCH ST50A	\$1,500.00	27.1259.000.1919	9999.06		
			10	04/13/2022	99579	MITEL VOICE SWITHC ST100D	\$4,575.00	27.1259.000.1919	9999.06		
			10	04/13/2022	99579	PHONES - MITEL IP 420G PH	\$9,384.00	27.1259.000.1919	9999.06		
		CAMERA CORNER/CONNECTING POINT - Total							\$32,483.00		
		CHARTER COMMUNICATIONS HOLDINGS LLC	10	04/13/2022	99581	WAN CCSS,OCS,RAS APRL	\$482.46	27.1284.000.1870	3160.01		
		CHARTER COMMUNICATIONS HOLDINGS LLC - Total							\$482.46		
		LAKE SUPERIOR STATE UNIVERSITY	10	04/14/2022	V904011	MI CYBER PARTNERS MTG	\$44.00	27.1284.000.1865	3220.01		
		LAKE SUPERIOR STATE UNIVERSITY - Total							\$44.00		
		LYNN AUTO PARTS	10	04/13/2022	99588	097X876 OIL CHANGE	\$40.01	27.1261.000.1865	5710.01		
			10	04/13/2022	99588	097X876 WHEEL BEARING	\$228.99	27.1261.000.1865	4130		
			10	04/13/2022	99588	REF INV # 296304	(\$63.00)	27.1261.000.1865	4130		
		LYNN AUTO PARTS - Total							\$206.00		
		MARATHON-WEX BANK	10	04/29/2022	303019	MAR FUEL 6.858 GAL	\$24.63	27.1261.000.1865	5710.01		
		MARATHON-WEX BANK - Total							\$24.63		
		MICHIGAN BROADBAND SERVICES	10	04/13/2022	99590	WAN DIS MARCH22	\$320.00	27.1284.000.1870	3160.01		
		MICHIGAN BROADBAND SERVICES - Total							\$320.00		
		PENINSULA FIBER NETWORK LLC	10	04/14/2022	V904014	WAN BAS WTS APRL22	\$5,571.00	27.1284.000.1870	3160.01		
PENINSULA FIBER NETWORK LLC - Total							\$5,571.00				

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27	COOPERATIVE TECH FUND	PRESIDIO NETWORKS SOLUTIONS GROUP,	10	04/14/2022	V904017	REMC 196313 DELL LAT 3520	\$3,005.00	27.1259.000.1920	9999.06	
		PRESIDIO NETWORKS SOLUTIONS GROUP, - Total						\$3,005.00		
		WEX BANK/SUNOCO SUNTRAK	10	04/29/2022	303018	MAR FUEL 59.943 GAL	\$252.23	27.1261.000.1865	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total						\$252.23		
27 - Total							\$47,570.16			
28	BUSINESS SVC CONSORT FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - A NOLAN	\$60.00	28.1252.000.1252	7410.01	
			10	04/25/2022	600229	PCARD - B ECKERLE	\$157.50	28.1252.000.1252	3220.01	
			10	04/25/2022	600229	PCARD - D MAYER	\$46.56	28.1252.000.1252	5990.01	
			10	04/25/2022	600229	PCARD - D MAYER	\$929.97	28.1252.000.1252	6420.01	
			10	04/25/2022	600229	PCARD - K ANDERSON	\$196.68	28.1252.000.1252	3220.01	
			10	04/25/2022	600229	PCARD - M GILHOOLEY	\$259.00	28.1252.000.1252	3220.01	
			10	04/25/2022	600229	PCARD - S LUBBEN	\$62.00	28.1252.000.1252	3220.01	
		BMO FINANCIAL GROUP - Total						\$1,711.71		
		CDW GOVERNMENT INC.	10	04/14/2022	V903999	QUOTE #MNDN459 - DELL DOC	\$520.30	28.1252.000.1252	6420.01	
CDW GOVERNMENT INC. - Total						\$520.30				
28 - Total							\$2,232.01			
41	CAPITAL PROJECTS FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - D MAYER	\$9.95	41.1261.000.0050	5990.01	
			10	04/25/2022	600229	PCARD - L SANDVIK	\$166.07	41.1261.000.0050	5520	
		BMO FINANCIAL GROUP - Total						\$176.02		
		FRONTIER CONTRACTING LLC	10	04/14/2022	V904006	MARCH SNOW REMOVAL	\$880.00	41.1261.000.0050	3190.01	
		FRONTIER CONTRACTING LLC - Total						\$880.00		
		HUNTINGTON PUBLIC CAP CORP	10	04/13/2022	99587	BOND PMT # 1	\$45,883.42	41.1511.000.0050	7220	
			10	04/13/2022	99587	BOND PMT # 1	\$245,000.00	41.1511.000.0050	7120	
		HUNTINGTON PUBLIC CAP CORP - Total						\$290,883.42		
		SUMMIT FIRE PROTECTION CO.	10	04/21/2022	99610	EXTINGUISHER MAINT.	\$213.40	41.1261.000.0000	3190.01	
		SUMMIT FIRE PROTECTION CO. - Total						\$213.40		
41 - Total							\$292,152.84			
71	SE TRANSPORTATION FUND	AMERICAN GLASS & MIRROR INC.	10	04/13/2022	99575	BUS # 18 WINDSHIELD	\$856.50	71.1271.000.4020	5730	
		AMERICAN GLASS & MIRROR INC. - Total						\$856.50		
		BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - J DANKERT	\$10.72	71.1271.000.4020	7910.01	

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71	SE TRANSPORTATION FUND	BMO FINANCIAL GROUP - Total						\$10.72		
		BP	10	04/29/2022	303016	MAR FUEL 622.598 GAL	\$2,083.11	71.1271.000.4070	5710.01	
		BP - Total						\$2,083.11		
		CIRCLE K FLEET	10	04/29/2022	303020	MAR FUEL 672.331 GAL	\$2,867.49	71.1271.000.4080	5710.01	
		CIRCLE K FLEET - Total						\$2,867.49		
		EDUSTAFF	10	04/18/2022	303009	PAY PERIOD 3/20-4/2	\$685.45	71.1271.000.4080	3190.03	
		EDUSTAFF - Total						\$685.45		
		GREAT LAKES TRUCK SERVICE INC	10	04/14/2022	V904008	TAH SE BUS # 13	\$648.61	71.1271.000.4090	5730	
			10	04/21/2022	V904026	ST IGN SE BUS # 2015	\$39.00	71.1271.000.4070	5730	
			10	04/21/2022	V904026	ST IGN SE BUS # 21	\$594.76	71.1271.000.4070	5730	
			10	04/21/2022	V904026	TAH SE BUS # 13	\$454.39	71.1271.000.4090	5730	
		GREAT LAKES TRUCK SERVICE INC - Total						\$1,736.76		
		LYNN AUTO PARTS	10	04/13/2022	99588	BUS # 16 OIL CHANGE	\$207.47	71.1271.000.4080	5710.01	
			10	04/13/2022	99588	BUS WASHER FLUID	\$82.62	71.1271.000.4080	7910.01	
			10	04/13/2022	99588	SAULT BUS # 15	\$97.91	71.1271.000.4070	5730	
		LYNN AUTO PARTS - Total						\$388.00		
		PINGATORE CLEANERS, INC.	10	04/14/2022	V904016	T HOATH UNIFORMS	\$24.30	71.1271.000.4080	7910.01	
		PINGATORE CLEANERS, INC. - Total						\$24.30		
		RUDYARD AUTO SALES	10	04/21/2022	99607	CEDARVILLE SCHOOLS SE	\$64.18	71.1271.000.4020	5730	
		RUDYARD AUTO SALES - Total						\$64.18		
		THERESE ADDRESS	10	04/21/2022	99612	STUDENT TRAVEL REIMB	\$116.50	71.1271.000.4072	3330	
		THERESE ADDRESS - Total						\$116.50		
		WEX BANK/SUNOCO SUNTRAK	10	04/29/2022	303018	MAR FUEL 1010.546 GAL	\$4,252.28	71.1271.000.4090	5710.01	
			10	04/29/2022	303018	MAR FUEL 163.32	\$687.23	71.1271.000.4060	5710.01	
			10	04/29/2022	303018	MAR FUEL 270.199 GAL	\$1,136.97	71.1271.000.4091	5710.01	
			10	04/29/2022	303018	MAR FUEL 276.646 GAL	\$1,164.10	71.1271.000.4020	5710.01	
			10	04/29/2022	303018	MAR FUEL 55.024 GAL	\$231.54	71.1271.000.4050	5710.01	
		WEX BANK/SUNOCO SUNTRAK - Total						\$7,472.12		
		ZAREMBA EQUIPMENT INC	10	04/13/2022	99596	SAULT SE BUS # 14	\$360.28	71.1271.000.4080	5730	
			10	04/21/2022	99614	BUS # 14 SOLENOID	\$144.20	71.1271.000.4080	5730	
		ZAREMBA EQUIPMENT INC - Total						\$504.48		
		ZONAR CONNECTED	10	04/21/2022	99615	GPS 4G UPGRADE	\$340.00	71.1271.000.4080	7910.01	

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71	SE TRANSPORTATION FUND	ZONAR CONNECTED - Total					\$340.00			
71 - Total							\$17,149.61			
81	TRAVEL FUND	BMO FINANCIAL GROUP	10	04/25/2022	600229	PCARD - B ECKERLE	\$15.93	81.1261.000.0000	5710.01	
			10	04/25/2022	600229	PCARD - J MORTINSEN	\$23.99	81.1261.000.0000	4130	
BMO FINANCIAL GROUP - Total							\$39.92			
		BP	10	04/29/2022	303016	MAR FUEL 56.585 GAL	\$186.30	81.1261.000.0000	5710.01	
BP - Total							\$186.30			
		H&H AUTOSOUND	10	04/21/2022	99604	076X106&105 REPAIR	\$563.60	81.1261.000.0000	4130	
H&H AUTOSOUND - Total							\$563.60			
		LYNN AUTO PARTS	10	04/13/2022	99588	076X102 WIPERS	\$25.88	81.1261.000.0000	4130	
			10	04/13/2022	99588	097X879 OIL CHANGE	\$35.42	81.1261.000.0000	4130	
			10	04/13/2022	99588	097X879 WIPERS	\$29.47	81.1261.000.0000	5710.01	
			10	04/13/2022	99588	105X693 BRAKES	\$147.98	81.1261.000.0000	4130	
			10	04/13/2022	99588	114X007 DS WIPER	\$15.99	81.1261.000.0000	4130	
LYNN AUTO PARTS - Total							\$254.74			
		MARATHON-WEX BANK	10	04/29/2022	303019	MAR FUEL 277.159 GAL	\$989.67	81.1261.000.0000	5710.01	
MARATHON-WEX BANK - Total							\$989.67			
		PENNZOIL 10 MINUTE OIL CHANGE	10	04/13/2022	99591	076X105 OIL CHANGE	\$60.89	81.1261.000.0000	5710.01	
PENNZOIL 10 MINUTE OIL CHANGE - Total							\$60.89			
		SAFELITE FULFILLMENT INC	10	04/13/2022	99592	105X693 GLASS REPAIR	\$529.96	81.1261.000.0000	5730	
SAFELITE FULFILLMENT INC - Total							\$529.96			
		SAULT AREA SCHOOLS	10	04/21/2022	V904033	097X876 WHEEL BEARING	\$200.00	81.1261.000.0000	4130	
			10	04/21/2022	V904033	097X897 MAINTENANCE	\$50.00	81.1261.000.0000	4130	
SAULT AREA SCHOOLS - Total							\$250.00			
		SPEEDWAY LLC	10	04/29/2022	303017	FRAUD PROTECTOR	\$140.00	81.1261.000.0000	5710.01	
SPEEDWAY LLC - Total							\$140.00			
		TRI-COUNTY MOTORS	10	04/13/2022	99595	097X875 OIL CHANGE	\$0.00	81.1261.000.0000	5710.01	
TRI-COUNTY MOTORS - Total							\$0.00			
		U P TIRE AND SUPPLY	10	04/21/2022	V904034	114X007 TIRE REPAIR	\$21.50	81.1261.000.0000	4130	
U P TIRE AND SUPPLY - Total							\$21.50			
		WEX BANK/SUNOCO SUNTRAK	10	04/29/2022	303018	MAR FUEL 479.344 GAL	\$2,017.03	81.1261.000.0000	5710.01	

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81	TRAVEL FUND	WEX BANK/SUNOCO SUNTRAK - Total						\$2,017.03		
81 - Total							\$5,053.61			
Overall - Total							\$1,084,291.60			