

HANCOCK PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10047	PAPER	Printed	1170	NEOLA	\$1,295.00	NEOLA UPDATE	07/06/2022
10048	PAPER	Printed	1262	OPUSWEB.COM	\$300.00	WEB HOSTING	07/06/2022
10049	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	07/06/2022
10050	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$1,108.60	208130143269	07/06/2022
10052	PAPER	Printed	1000	MESSA	\$4,608.39	HEALTH INS w/HSA	07/08/2022
10053	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	07/08/2022
10054	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$0.40	2022 HSA Deductible Funding	07/08/2022
10055	PAPER	Printed	553	POWERSCHOOL GROUP, LLC	\$4,444.60	7/1-6/30/23	07/11/2022
10056	PAPER	Printed	1009	DIAL HELP	\$1,248.50	APRIL TO JUNE 2022	07/11/2022
10057	PAPER	Printed	1249	DREAMBOX LEARNING	\$2,250.40	ADVANCED LICENSE	07/11/2022
10058	PAPER	Printed	814	KRIST OIL COMPANY	\$2,332.58	TRUCK FUEL; JUNE 2022 BUS FUEL	07/11/2022
10059	PAPER	Printed	990	MEMSPA	\$579.00	22-23 ELEM PRIN MEMBERSHP	07/11/2022
10060	PAPER	Printed	860	NORTHLAND LAWN SPORT & EQUIPMENT	\$198.36	LAWN MOWER REPAIR PARTS	07/11/2022
10061	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$309.13	SUMMER SCHOOL SUPPLIES	07/11/2022
10062	PAPER	Printed	669	SUPERIOR GRAPHICS	\$384.25	GIRLS ON THE RUN SHIRTS	07/11/2022
10063	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$864.24	ELEM DUMPSTER; MS/HS DUMPSTER	07/11/2022
10064	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$1,423.86	CONTRACTUAL PYMNT ADJ	07/11/2022
10065	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	PEST CONTROL	07/13/2022
10066	PAPER	Printed	515	GOOD TIMES MUSIC	\$641.19	INSTRUMENT REPAIRS	07/13/2022
10067	PAPER	Printed	1268	PORTAGE PADDLE SPORTS	\$500.00	NORTHERN LIGHTS	07/13/2022
10068	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$172.45	MS TEACHING SUPPLIES	07/13/2022
10069	PAPER	Printed	1470	SEG WORKERS COMPENSATION FUND	\$771.00	1ST QTR 22-23	07/13/2022
10070	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$852.97	COPIER CONTRACT; INV63914; INV63915	07/13/2022
10071	PAPER	Printed	38	AT&T MOBILITY	\$53.86	287264076938	07/14/2022
10072	PAPER	Printed	1228	DUPUIS, GREG	\$283.00	TRUCKING FEE LOG HAULING	07/14/2022
10073	PAPER	Printed	480	GITZEN COMPANY	\$402.75	CUSTODIAL SUPPLIES	07/14/2022
10074	PAPER	Printed	132	KEWEENAW CHAMBER OF COMMERCE	\$400.00	22-23 MEMBERSHIP	07/14/2022
10075	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$1,292.19	SOFTBALL BUSSING	07/14/2022
10076	PAPER	Printed	950	MASB	\$2,218.00	2022-2023 MEMBERSHIP	07/14/2022
10077	PAPER	Printed	1110	MASB-SEG PROPERTY CASUALTY	\$61,553.00	22-23 PROPERTY INS	07/14/2022
10078	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$66.61	SUPPLIES	07/14/2022
10079	PAPER	Printed	227	NORTHERN HARDWOODS OPCO, LLC	\$3,351.05	LUMBER INDUSTRIAL ARTS	07/14/2022
10080	PAPER	Printed	1265	OTIS ELEVATOR COMPANY	\$2,456.88	22-23 MAINTENANCE AGREEMENT	07/14/2022
10081	PAPER	Printed	1290	PAT'S IGA	\$56.93	ELEM PICNIC	07/14/2022
10082	PAPER	Printed	1345	PRECISION DATA PRODUCTS	\$210.71	TONER	07/14/2022
10083	PAPER	Printed	1422	SPHERO, INC.	\$1,969.51	MS SUMMER SCH	07/14/2022
10084	PAPER	Printed	1093	VERIZON	\$104.14	STEPHEN H PATCHIN	07/14/2022
10085	PAPER	Printed	90	ADVANCED AUTO PARTS	\$779.18	TRUCK REPAIRS; RETURN OF ITEMS	07/15/2022
10086	PAPER	Printed	130	CCISD	\$2,947.46	PHONES/LIBRARY/SCECH/ID BADGES/PRINTING	07/15/2022
10087	PAPER	Printed	290	DAILY MINING GAZETTE	\$1,601.40	ADS FOR JOBS/BOARD NOTICE	07/15/2022
10088	PAPER	Printed	1116	HYRKAS HAY BARNS	\$600.00	CONTAINER RENTAL	07/15/2022
10089	PAPER	Printed	289	MICHIGAN ASSOCIATION OF	\$1,364.74	MASA/AASA	07/15/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10090	PAPER	Printed	1362	RC MECHANICAL, INC.	\$29,819.00	CONDENSING UNIT & COIL	07/15/2022
10091	PAPER	Printed	1000	MESSA	\$45,947.03	JULY INSURANCE	07/16/2022
10093	PAPER	Printed	1438	ABIGAIL KUNTZLEMAN	\$420.00	SUMMER SCHOOL	07/16/2022
10094	PAPER	Printed	1000	MESSA	\$4,931.91	MESSA OPTIONS	07/22/2022
10095	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	07/22/2022
10096	PAPER	Printed	38	AT&T MOBILITY	\$54.25	287264076938	07/27/2022
10097	PAPER	Printed	552	BECK'S ORNAMENTAL & TURF MANAGEMENT	\$600.00	Fertilizer	07/27/2022
10098	PAPER	Printed	879	HEINEMANN	\$231.00	WORKBOOKS	07/27/2022
10099	PAPER	Printed	214	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$26,008.20	ELEM BOOKS	07/27/2022
10100	PAPER	Printed	307	LAKESHORE LEARNING	\$622.02	TITLE TEACHING SUPPLIES	07/27/2022
10101	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$6,294.80	21 22 JUNE ROUTE TRANSP 8 DAYS	07/27/2022
10102	PAPER	Printed	876	LITERACY RESOURCES, INC.	\$97.00	TITLE SUPPLIES	07/27/2022
10103	PAPER	Printed	950	MASB	\$150.00	LABOR RELATIONS NEGOTIATIONS	07/27/2022
10104	PAPER	Printed	192	MCGRAW HILL LLC	\$2,873.31	ECON BOOKS	07/27/2022
10105	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$1,075.00	BUFFER	07/27/2022
10106	PAPER	Printed	1268	PORTAGE PADDLE SPORTS	\$400.00	Summer Program	07/27/2022
10107	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$7,160.00	MONITORS	07/27/2022
10109	PAPER	Printed	197	REALLY GOOD STUFF, LLC	\$524.26	TITLE TEACHING SUPPLIES; ELEM TEACHING SUPPLIES; TITLE	07/27/2022
10110	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$304.07	TEACHING SUPPLIES	07/27/2022
10111	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$68.04	EMMA	07/27/2022
10112	PAPER	Printed	1	SUPERIOR NATIONAL BANK	\$22,820.50	Loan Payment	08/01/2022
10113	PAPER	Printed	1000	MESSA	\$4,774.48	HEALTH INS w/HSA	08/05/2022
10114	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	08/05/2022
10115	PAPER	Printed	58	BAY ELECTRIC	\$15,722.22	CAD LAB WIRING	08/04/2022
10116	PAPER	Printed	130	CCISD	\$373.75	PHONE	08/04/2022
10118	PAPER	Printed	1420	GERALD HARRY	\$400.00	PICK UP PAVERS REIMB	08/04/2022
10119	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$1,343.00	JUNE 2022 FS	08/04/2022
10120	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$256.00	JUNE 2022 SUPPLIES	08/04/2022
10121	PAPER	Printed	1116	HYRKAS HAY BARNS	\$600.00	CONTAINER RENTAL	08/04/2022
10122	PAPER	Printed	743	J.F. AHERN CO.	\$269.81	ELEM INSPECTION	08/04/2022
10123	PAPER	Printed	814	KRIST OIL COMPANY	\$845.33	TRUCK FUEL; BUS FUEL	08/04/2022
10124	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$67.28	BUILDING REPAIRS	08/04/2022
10125	PAPER	Printed	1000	MESSA	\$44,707.05	AUGUST INSURANCE	08/04/2022
10126	PAPER	Printed	1442	MOBYMAX, LLC	\$242.44	ELEM SPEC ED	08/04/2022
10127	PAPER	Printed	216	NASSP/NHS	\$385.00	22 23 NATIONAL HONOR SOCIETY MEMBERSHIP	08/04/2022
10128	PAPER	Printed	1170	NEOLA	\$750.00	8/1-7/31/23 DIGITAL FEE	08/04/2022
10129	PAPER	Printed	1365	QUILL	\$218.30	DEPOSIT SLIPS; ACCOUNTING/PAYROLL CHECKS	08/04/2022
10130	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	VHF TRUNKING	08/04/2022
10131	PAPER	Printed	1362	RC MECHANICAL, INC.	\$208.50	MS A/C REPAIR	08/04/2022
10132	PAPER	Printed	425	RISTO'S HARDWARE	\$142.51	BUILDING/EQUIPMENT REPAIRS	08/04/2022
10133	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$1,297.94	ELEM SUPPLIES; ELEM SCHOOL SUPPLIES AP	08/04/2022
10134	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$211.98	COPIER CONTRACT	08/04/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10135	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$346.29	PAINT FOR THE HS GYM	08/04/2022
10136	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$32.44	ATHLETIC FIELD HS	08/04/2022
10137	PAPER	Printed	1093	VERIZON	\$105.61	STEVE PATCHIN	08/04/2022
10138	PAPER	Printed	998	ERICO ELECTRIC, INC.	\$673.00	MCAFFEE FIELD REPAIRS	08/10/2022
10139	PAPER	Printed	213	HOUGHTON COUNTY SOLID WASTE	\$57.95	GARBAGE	08/10/2022
10140	PAPER	Printed	214	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	\$996.78	TITLE BOOKS	08/10/2022
10141	PAPER	Printed	860	NORTHLAND LAWN SPORT & EQUIPMENT	\$176.27	TRACTOR PARTS	08/10/2022
10142	PAPER	Printed	197	REALLY GOOD STUFF, LLC	\$29.99	TITLE I SUPPLIES	08/10/2022
10143	PAPER	Printed	1777	WARD'S HUSQVARNA	\$437.60	TRACTOR REPAIR	08/10/2022
10144	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$792.24	ELEM DUMPSTER; MS/HS DUMPSTER	08/10/2022
10145	PAPER	Printed	90	ADVANCED AUTO PARTS	\$462.13	REPAIRS; TRUCK REPAIRS	08/16/2022
10146	PAPER	Printed	220	COPPER COUNTRY SUPERINTENDENTS	\$150.00	22-23 SUPT'S ROUNDTABLE	08/16/2022
10147	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$7,850.67	ELEM; MS/HS	08/16/2022
10148	PAPER	Printed	1000	MESSA	\$4,508.63	MESSA OPTIONS	08/19/2022
10149	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	08/19/2022
10150	PAPER	Printed	893	ELIZABETH AHO	\$1,576.00	2223 MS GBB 1/2 FEE	08/18/2022
10151	PAPER	Printed	480	GITZEN COMPANY	\$275.86	FIELD HOUSE	08/18/2022
10152	PAPER	Printed	834	JK TROPHIES AND AWARDS	\$67.50	21-22 FIELD DAY	08/18/2022
10153	PAPER	Printed	1033	HAATAJA, HEATHER	\$2,204.50	2223 VAR VB 1/2 COACH FEE	08/18/2022
10154	PAPER	Printed	1006	PAUL DUBE	\$2,679.00	2223 VAR ASST FB 1/2 FEE	08/18/2022
10155	PAPER	Printed	509	RAMON SAGUE	\$3,135.00	2223 VAR FB 1/2 COACH FEE	08/18/2022
10156	PAPER	Printed	38	AT&T MOBILITY	\$54.25	287264076938	08/24/2022
10157	PAPER	Printed	145	CITY OF HANCOCK	\$914.00	JANUARY - JUNE JRTOC BUSSING	08/24/2022
10158	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	DAYCARE	08/24/2022
10159	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$3,300.00	2ND SEM 21-22 JRTOC	08/24/2022
10162	PAPER	Printed	1066	SICKLER INDUSTRIES, INC.	\$268.45	WOOD INDUSTRIAL ARTS	08/24/2022
10163	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$270.44	COPIER CONTRACT	08/24/2022
10164	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$2,500.00	ELEM/MS/HS CARPET CLEAN	08/24/2022
10165	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$2,111.75	MS SUPPLIES; MS OFFICE SUPPLIES; ELEM SUMMER SCHOOL;	08/24/2022
10166	PAPER	Printed	398	MTU CENTER FOR SCIENCE & ENVIR OUTREACH	\$1,080.00	21-22 FIELD TRIPS; 21-22 ELEM FIELD TRIPS	08/24/2022
10167	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$22,624.83	MAY CHARTER RUNS; FIELD TRIPS; MAY ROUTE TRANSPORTA	08/25/2022
10168	PAPER	Printed	552	BECK'S ORNAMENTAL & TURF MANAGEMENT	\$600.00	FOOTBALL FIELD	08/30/2022
10169	PAPER	Printed	1265	OTIS ELEVATOR COMPANY	\$8,750.00	OIL CHANGE MACHINE 435309	08/30/2022
10170	PAPER	Printed	1365	QUILL	\$17.79	OFFICE SUPPLIES	08/30/2022
10171	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$2,421.75	MS SUPPLIES; ELEM SUPPLIES; TITLE I SUPPLIES	08/30/2022
10172	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$2,506.00	STATE AID NOTE LEGAL WORK	08/30/2022
10173	PAPER	Printed	334	TRINITY TOOL COMPANY	\$901.98	INDUSTRIAL ARTS SUPPLIES	08/30/2022
10174	PAPER	Printed	1705	UNITED PARCEL SERVICE	\$10.28	SHIPPING	08/30/2022
10175	PAPER	Printed	1448	APERTURE EDUCATION	\$6,080.00	K-8 & HIGH SCHOOL SOFTWARE	08/31/2022
10176	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$4,725.19	BUSINESS OFFICE COPIER	08/31/2022
10177	PAPER	Printed	178	CENTRAL MICHIGAN PAPER	\$14,889.50	MS/HS PAPER; ELEM PAPER ORDER	09/01/2022
10178	PAPER	Printed	1449	DANIELLE THOUNE	\$1,280.00	HS SPECIAL EDUCATION	09/01/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10179	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	EMPLOYMENT FINGERPRINTS	09/01/2022
10180	PAPER	Printed	950	MASB	\$150.00	LABOR NEGOTIATIONS	09/01/2022
10181	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$165.26	BUILDING REPAIR	09/01/2022
10182	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$179.01	ELEM OFFICE SUPPLIES	09/01/2022
10183	PAPER	Printed	1093	VERIZON	\$105.61	STEVE PATCHIN	09/01/2022
10184	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	EMPLOY FINGERPRINTS	09/01/2022
10185	PAPER	Printed	1000	MESSA	\$4,519.06	HEALTH INS w/HSA	09/02/2022
10186	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	09/02/2022
10187	PAPER	Printed	1079	PARALLEL CONSULTING GROUP LLC	\$4,260.00	21-22 ONLINE CLASSES	09/06/2022
10188	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	EMPLOYMENT PRINTS	09/07/2022
10189	PAPER	Printed	1243	CAPITAL ONE	\$860.63	SUMMER SCHOOL/TEACHING SUPPLIES	09/08/2022
10190	PAPER	Printed	1450	CAROL CARLI	\$500.00	REIMB LIB SIGN DONATION	09/08/2022
10192	PAPER	Printed	290	DAILY MINING GAZETTE	\$60.00	SCHOOL ADVERTISING	09/08/2022
10193	PAPER	Printed	78	DATA IMAGE LLC	\$35,737.00	BENQ BOARD; BENQ BOARDS; BENQ BOARDS ELEM	09/08/2022
10194	PAPER	Printed	480	GITZEN COMPANY	\$1,577.03	CUSTODIAL SUPPLIES; CUSTODIAL EQUIPMENT	09/08/2022
10195	PAPER	Printed	814	KRIST OIL COMPANY	\$531.27	Truck Fuel; BUS FUEL	09/08/2022
10196	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$862.58	MS SUMMER SCHOOL; ELEM SUMM SCHOOL; MS MARQUETTE	09/08/2022
10197	PAPER	Printed	1000	MESSA	\$42,183.60	SEPT INSURANCE	09/08/2022
10198	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB SUPPORT	09/08/2022
10199	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	09/08/2022
10200	PAPER	Printed	425	RISTO'S HARDWARE	\$159.96	BUILDING REPAIRS/KEYS	09/08/2022
10201	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$1,609.25	Elem Supplies; ELEM TEACHING SUPPLIES; HS SUPPLIES; MS TE	09/08/2022
10202	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$97.72	ELEM PAINT	09/08/2022
10203	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$8,211.42	ELEM; MS/HS; ATHLETIC METER	09/08/2022
10204	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$1,049.88	ELEM DUMPSTER; HS DUMPSTER	09/08/2022
10205	PAPER	Printed	321	THE WEEK	\$570.00	CLASSROOM SUPPLIES	09/08/2022
10206	PAPER	Printed	1457	JENNIFER DEMSKE	\$550.00	DAYCARE SET UP	09/12/2022
10207	PAPER	Printed	1458	TAYLOR SEBBAS	\$232.00	DAYCARE SET UP	09/12/2022
10208	PAPER	Printed	1000	MESSA	\$5,554.79	MESSA OPTIONS	09/16/2022
10209	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	09/16/2022
10210	PAPER	Printed	1365	QUILL	\$284.45	TONER; HS SUPPLIES	09/16/2022
10211	PAPER	Printed	1406	SAM BASTAIN	\$300.00	MATERIALS/LABOR FOR CONSTRUCTING FRAMES	09/16/2022
10212	PAPER	Printed	480	GITZEN COMPANY	\$478.94	CUSTODIAL SUPPLIES	09/16/2022
10215	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	PEST CONTROL	09/28/2022
10216	PAPER	Printed	46	AIRE CARE	\$205.00	FOOTBALL LOCKERROM FLUSH VALVE	09/28/2022
10217	PAPER	Printed	1323	ANDERSON, TACKMAN & COMPANY, PLC	\$1,083.15	AUDIT WORK	09/28/2022
10218	PAPER	Printed	38	AT&T MOBILITY	\$54.14	287264076938	09/28/2022
10219	PAPER	Printed	1243	CAPITAL ONE	\$666.02	CLASS SUPPLIES/DAYCARE/COPPERBOWL	09/28/2022
10220	PAPER	Printed	178	CENTRAL MICHIGAN PAPER	\$1,280.00	COPY PAPER	09/28/2022
10221	PAPER	Printed	145	CITY OF HANCOCK	\$6,992.94	L&G METER	09/28/2022
10222	PAPER	Printed	1472	ELLSWORTH PUBLISHING COMPANY	\$256.50	MS KEYBOARD FOR KIDS	09/28/2022
10223	PAPER	Printed	480	GITZEN COMPANY	\$1,418.69	CUSTODIAL SUPPLIES	09/28/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10224	PAPER	Printed	525	GRAINGER	\$1,898.68	BUILDING MAIN.; CUSTODIAL; CUSTODIAL SUPPLIES; MAINTEN	09/28/2022
10225	PAPER	Printed	213	HOUGHTON COUNTY SOLID WASTE	\$106.25	187518; 187646	09/28/2022
10226	PAPER	Printed	24	HPS FOOD SERVICE	\$1,735.75	ELEM OPEN HOUSE COOKIES; SUMMER MEALS JULY 2022	09/28/2022
10227	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$1,131.94	FIELD TRIPS	09/28/2022
10228	PAPER	Printed	1164	LOCKSMITH SERVICES	\$56.00	ELEM KEYS	09/28/2022
10229	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$78.72	INDUSTRIAL ARTS	09/28/2022
10230	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$1,600.46	Grinder Pedestal; IA SUPPLIES	09/28/2022
10231	PAPER	Printed	1442	MOBYMAX, LLC	\$58.46	QUOTE SPECIAL EDUC	09/28/2022
10232	PAPER	Printed	1362	RC MECHANICAL, INC.	\$270.00	HOTWATER HEATER	09/28/2022
10233	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$2,098.40	TITLE SUPPLIES; ELEM SUPPLIES; HS ART	09/28/2022
10234	PAPER	Printed	1468	SECRET WARDLE LYNCH	\$32.43	LEGAL	09/28/2022
10235	PAPER	Printed	335	SUPERIORLAND ELECTRONICS	\$610.00	ELEM FIRE INSP	09/28/2022
10236	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$867.98	COPIER CONTRACT	09/28/2022
10237	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$1,068.92	ELEM PAINT; PARKING LOT PAINT	09/28/2022
10238	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$52.26	EMMA AVE	09/28/2022
10239	PAPER	Printed	1474	VANGUARD INDUSTRIES EAST	\$199.93	CIVIL AIR PATROL	09/28/2022
10240	PAPER	Printed	1777	WARD'S HUSQVARNA	\$5,845.73	TRACTOR REPAIR	09/28/2022
10241	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$727.72	EMPTY CONTAINER CONTENTS	09/28/2022
10242	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$6,340.00	21-22 CONTRACT (3/22 SNOW AND SANDING)	09/28/2022
10243	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	FINGERPRINT FOR EE	09/28/2022
10244	PAPER	Printed	351	UNIVERSITY OF OREGON	\$350.00	HANCOCK MIDDLE SCHOOL PBIS	09/28/2022
10245	PAPER	Printed	58	BAY ELECTRIC	\$600.00	LABOR TO INSTALL LIGHTS IN HS GYM	09/28/2022
10246	PAPER	Printed	1000	MESSA	\$63.19	Health Ins Deduction Catch Up	09/30/2022
10247	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	09/30/2022
10248	PAPER	Printed	1449	DANIELLE THOUNE	\$450.00	8/26-9/9/22	09/30/2022
10249	PAPER	Printed	1000	MESSA	\$5,058.53	HEALTH INS w/HSA	10/14/2022
10250	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	10/14/2022
10251	PAPER	Printed	1477	CANION CREATIONS LLC	\$291.00	SPANISH	10/12/2022
10252	PAPER	Printed	130	CCISD	\$44,650.50	PHONE/REMC SUPP FEE/PRINTING/PBIS/PHONE; BUS SERV/PRI	10/12/2022
10253	PAPER	Printed	290	DAILY MINING GAZETTE	\$75.00	COPPER BOWL ADVERTISING	10/12/2022
10254	PAPER	Printed	1103	EMS LINQ INC	\$3,536.81	SCHOOL FINANCE ANNUAL SW RENEWAL	10/12/2022
10255	PAPER	Printed	213	HOUGHTON COUNTY SOLID WASTE	\$17.85	WASTE	10/12/2022
10256	PAPER	Printed	1476	IM-K COMMUNITY SCHOOLS	\$200.00	ELEM 22-23 UPCEA MEMSHIP	10/12/2022
10257	PAPER	Printed	743	J.F. AHERN CO.	\$200.90	FIRE EQUIP INSPECTION	10/12/2022
10258	PAPER	Printed	814	KRIST OIL COMPANY	\$3,149.54	TRUCK FUEL; BUS FUEL	10/12/2022
10259	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$553.48	NEG FB	10/12/2022
10260	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	10/12/2022
10261	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$14,905.45	FINAL 2022 BILLING	10/12/2022
10262	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$1,803.00	3 LAPTOPS	10/12/2022
10263	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	10/12/2022
10264	PAPER	Printed	425	RISTO'S HARDWARE	\$45.99	KEYS/AUGER	10/12/2022
10265	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$792.13	ELEM MUSIC; ELEM PE SUPPLIES	10/12/2022

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10266	PAPER	Printed	1020	STEVE PATCHIN	\$926.77	LODGING/MILEAGE	10/12/2022
10267	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$1,473.62	WHITE STRIPE PAINT; FB FIELD PAINT; LOCKER RM PAINT; FO	10/12/2022
10268	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$715.00	LEGAL SERVICES	10/12/2022
10269	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$9,728.00	ELEM/MS/HS SEPT CLEANING	10/12/2022
10270	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,319.59	ELEM; MS/HS; ATHLETIC FIELD HS	10/12/2022
10271	PAPER	Printed	1093	VERIZON	\$105.61	STEVE PATCHIN	10/12/2022
10272	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$907.12	ELEM; MS/HS	10/12/2022
10273	PAPER	Printed	480	GITZEN COMPANY	\$239.47	CUSTODIAL SUPPLIES	10/13/2022
10274	PAPER	Printed	1470	SEG WORKERS COMPENSATION FUND	\$996.00	2ND QTR 2223	10/13/2022
10275	PAPER	Printed	1323	ANDERSON, TACKMAN & COMPANY, PLC	\$1,065.62	AUDIT WORK	10/14/2022
10276	PAPER	Printed	1482	COPPER COUNTRY READING COUNCIL	\$100.00	MS SPEAKER 10/17/22	10/14/2022
10277	PAPER	Printed	78	DATA IMAGE LLC	\$2,749.00	BENQ BOARD	10/14/2022
10278	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	ELEM CONTAINER	10/14/2022
10279	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$16,075.42	SEPTEMBER 22 ROUTE PREBILLING; OCTOBER ROUTE PREBILL	10/14/2022
10280	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$3,888.68	GRANT EXP REIMB	10/14/2022
10281	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$98.57	EMMA	10/14/2022
10282	PAPER	Printed	1481	WILLIAM DURBIN	\$200.00	10/17/22 MS SPEAKER	10/14/2022
10283	PAPER	Printed	1484	BLAISE WINTER	\$300.00	GUEST SPEAKER	10/19/2022
10284	PAPER	Printed	1113	FASTENAL COMPANY	\$4.55	CUSTODIAL	10/19/2022
10285	PAPER	Printed	1483	FREDERICK R. IGNATOVICH, PH.D.	\$450.00	ENROLLMENT STUDY	10/19/2022
10286	PAPER	Printed	1485	GARRISON, MICHAEL	\$552.00	CONFERENCE IN ANN ARBOR	10/19/2022
10287	PAPER	Printed	266	GOGEBIC COMMUNITY COLLEGE	\$24,465.00	EARLY COLLEGE/DUAL ENROLLED	10/19/2022
10288	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$130.07	ELEM SUPPLIES	10/19/2022
10289	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$159.63	COPIER CONTRACT	10/19/2022
10290	PAPER	Printed	515	GOOD TIMES MUSIC	\$117.00	INSTRUMENT REPAIR	10/20/2022
10291	PAPER	Printed	1486	GRIFFIN FAMILY CAFE & CATERING	\$636.24	MANUF LUNCHEON 10/20/22	10/20/2022
10292	PAPER	Printed	893	ELIZABETH AHO	\$1,576.00	22-23	10/20/2022
10293	PAPER	Printed	1033	HAATAJA, HEATHER	\$2,204.50	22-23	10/20/2022
10294	PAPER	Printed	1006	PAUL DUBE	\$2,679.00	22-23 COACH FEE	10/20/2022
10296	PAPER	Printed	47	AIRGAS USA LLC	\$1,219.19	9130337453; 9130560799; 9130560800; 9130560801; 9130560802	10/24/2022
10297	PAPER	Printed	58	BAY ELECTRIC	\$2,697.13	HUDL CAMERA FOOTBALL FIELD	10/24/2022
10298	PAPER	Printed	924	DECKER EQUIPMENT	\$360.65	SAFETY CONES; Supplies	10/24/2022
10299	PAPER	Printed	480	GITZEN COMPANY	\$270.16	CUSTODIAL SUPPLIES	10/24/2022
10300	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$457.50	INSTRUMENT REPAIR	10/24/2022
10301	PAPER	Printed	1362	RC MECHANICAL, INC.	\$295.62	MCAFEЕ HEATER REPAIR	10/24/2022
10302	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$140.16	COPIER SERVICE	10/24/2022
10303	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$305.20	FIELD PAINT	10/24/2022
10304	PAPER	Printed	1000	MESSA	\$5,422.55	MESSA OPTIONS	10/28/2022
10305	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	10/28/2022
10306	PAPER	Printed	509	RAMON SAGUE	\$3,135.00	VAR FB 1/2 COACH PAY	10/26/2022
10307	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	PEST CONTROL	10/27/2022
10308	PAPER	Printed	47	AIRGAS USA LLC	\$227.00	INDUSTRIAL ARTS	10/27/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10309	PAPER	Printed	38	AT&T MOBILITY	\$54.08	287264076938	10/27/2022
10310	PAPER	Printed	1243	CAPITAL ONE	\$253.29	FS/HS CLASSROOM SUPP/MS SUPPLIES	10/27/2022
10311	PAPER	Printed	307	LAKESHORE LEARNING	\$308.10	ELEM SUPPLIES	10/27/2022
10312	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$240.22	LAMPS INDUSTRIAL ARTS; LAMP CREDIT	10/27/2022
10313	PAPER	Printed	1310	PITNEY BOWES INC	\$223.20	POSTAGE METER PAYMENT	10/27/2022
10314	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$4,900.63	REIM GRANT SUPPLIES	10/27/2022
10315	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$1,803.00	LAPTOPS	10/27/2022
10316	PAPER	Printed	1362	RC MECHANICAL, INC.	\$90.00	MCAFFEE HEATING ISSUES	10/27/2022
10317	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$207.46	MS SUPPLIES; HS ART; ELEM OFFICE SUPPLIES; MS OFFICE SU	10/27/2022
10318	PAPER	Printed	773	BSN SPORTS, LLC	\$5,597.20	VINYL BANNER	11/01/2022
10319	PAPER	Printed	622	GREAT LAKES RECOVERY CENTERS	\$998.00	EAP COST 22-23	11/01/2022
10320	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	ELEM CONTAINER RENTAL	11/01/2022
10321	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$550.48	ATHLETIC FIELD REPAIRS; INDUSTRIAL ARTS	11/01/2022
10322	PAPER	Printed	1000	MESSA	\$51,339.37	NOV 22 INSURANCE	11/01/2022
10323	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$107.05	COPIER CONTRACT	11/01/2022
10324	PAPER	Printed	1093	VERIZON	\$105.39	STEPHEN PATCHIN	11/01/2022
10325	PAPER	Printed	1493	KALEVA CAFE	\$40.00	2 GIFT CERTIFICATES	11/01/2022
10326	PAPER	Printed	692	LA CANTINA	\$40.00	2 GIFT CERTIFICATES	11/01/2022
10327	PAPER	Printed	1492	MILLY'S	\$40.00	2 GIFT CERTIFICATES	11/01/2022
10328	PAPER	Printed	1221	NUTINI'S SUPPER CLUB	\$40.00	2 GIFT CERTIFICATES	11/01/2022
10329	PAPER	Printed	1494	DAVID HEINONEN	\$500.00	21-22 JV HOCKEY PAY	11/02/2022
10330	PAPER	Printed	110	GINO'S RESTAURANT	\$40.00	2 GIFT CERTIFICATES	11/02/2022
10332	PAPER	Printed	24	HPS FOOD SERVICE	\$611.00	SUPPLIES/DAYCARE	11/03/2022
10333	PAPER	Printed	1000	MESSA	\$5,199.12	HEALTH INS w/HSA	11/10/2022
10334	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	11/10/2022
10335	PAPER	Printed	1486	GRIFFIN FAMILY CAFE & CATERING	\$40.00	GIFT CERTIFICATES	11/08/2022
10336	PAPER	Printed	1501	SUNFLOWER BOOKS & COFFEE	\$40.00	GIFT CERTIFICATES	11/08/2022
10337	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	Dk	11/17/2022
10338	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	DW	11/17/2022
10339	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	DW	11/17/2022
10340	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	AUGUST 22 PEST CONTROL	11/18/2022
10341	PAPER	Printed	90	ADVANCED AUTO PARTS	\$135.88	ELEM COMPRESSOR; TRUCK REPAIR/FOOTBALL LOCKER ROO	11/18/2022
10342	PAPER	Printed	1496	AHO, LANA	\$30.20	COLLEGE BOOK REIMB	11/18/2022
10343	PAPER	Printed	47	AIRGAS USA LLC	\$132.00	9131302112	11/18/2022
10344	PAPER	Printed	1323	ANDERSON, TACKMAN & COMPANY, PLC	\$15,667.25	AUDIT	11/18/2022
10345	PAPER	Printed	1390	BERG, LIANA	\$159.24	COLLEGE BOOK REIMB	11/18/2022
10346	PAPER	Printed	1123	BREY, MAARI	\$42.98	COLLEGE BOOK REIMB	11/18/2022
10347	PAPER	Printed	1495	BYLKAS, DAVID	\$125.36	COLLEGE BOOK REIMB	11/18/2022
10348	PAPER	Printed	130	CCISD	\$4,047.55	CAMP NESBIT 21-22	11/18/2022
10349	PAPER	Printed	1505	CHYNOWETH, WENDY	\$50.00	NOV 2022 BD MEETING	11/18/2022
10350	PAPER	Printed	39	COPPER COUNTRY FORD	\$50.67	REPLACEMENT WIPER ARM	11/18/2022
10351	PAPER	Printed	480	GITZEN COMPANY	\$318.90	CUSTODIAL SUPPLIES	11/18/2022

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10352	PAPER	Printed	525	GRAINGER	\$272.18	WATER FILTERS; CONTROL STOP KITS	11/18/2022
10353	PAPER	Printed	1499	HAMMERSTROM, EVVIE	\$134.99	COLLEGE BOOK REIMB	11/18/2022
10354	PAPER	Printed	1129	HEBERT, ISABELLA	\$125.00	22-23 BOOK REIMB	11/18/2022
10355	PAPER	Printed	879	HEINEMANN	\$231.00	TITLE WORKBOOKS	11/18/2022
10357	PAPER	Printed	1116	HYRKAS HAY BARN	\$200.00	ELEM CONTAINER RENTAL	11/18/2022
10358	PAPER	Printed	743	J.F. AHERN CO.	\$1,750.10	WORK ORDER FIRE EQUIPMENT	11/18/2022
10359	PAPER	Printed	755	J.W. PEPPER & SON, INC.	\$306.78	364689611	11/18/2022
10360	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$155.37	754916	11/18/2022
10361	PAPER	Printed	1504	JORDAN, CATHERINE	\$50.00	NOV 2022 BD MEETING	11/18/2022
10362	PAPER	Printed	1498	KERANEN, KYSA	\$124.99	COLLEGE BOOK REIM	11/18/2022
10363	PAPER	Printed	1503	KERO, DALE	\$50.00	NOVEMBER 22 BOARD MTG	11/18/2022
10364	PAPER	Printed	1329	KEWEENAW GEM & GIFT, INC.	\$1,950.00	COPPER SHEETS	11/18/2022
10365	PAPER	Printed	1500	KILPELA, EMILY	\$30.20	COLLEGE BOOK REIMB	11/18/2022
10366	PAPER	Printed	1507	KOSKELA, STEVE	\$50.00	NOV 2022 BD MEETING	11/18/2022
10367	PAPER	Printed	814	KRIST OIL COMPANY	\$3,560.90	TRUCK FUEL; BUS FUEL	11/18/2022
10368	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$11,960.12	SEPT ROUTE TRANSP 22-23	11/18/2022
10369	PAPER	Printed	694	LANCOUR, MICHAEL	\$50.00	NOV 2022 BD MEETING	11/18/2022
10370	PAPER	Printed	1389	OLSON, DAVID	\$41.42	COLLEGE BOOK REIM	11/18/2022
10371	PAPER	Printed	1506	PAAVOLA, ROD	\$50.00	NOV 2022 BD MEETING	11/18/2022
10372	PAPER	Printed	1497	PIZZI, DOMINIC	\$59.98	COLLEGE BOOK REIMB	11/18/2022
10373	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$38,051.30	GRANT SUPPLIES REIMB	11/18/2022
10374	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	11/18/2022
10375	PAPER	Printed	425	RISTO'S HARDWARE	\$71.97	REPAIRS	11/18/2022
10376	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$602.60	ELEM SUPPLIES; STEM; HS ART; Hs Special Education	11/18/2022
10377	PAPER	Printed	1508	SQUAREONE EDUCATION NETWORK	\$250.00	ELEM V2X REGISTRATION	11/18/2022
10378	PAPER	Printed	343	SUPERIOR EQUIPMENT & EVENTS	\$160.00	AIR COMP FOR WINTERIZATION	11/18/2022
10379	PAPER	Printed	1071	SWIFTREACH NETWORKS, LLC	\$1,148.00	PDF & UNLIMITED MESSAGING	11/18/2022
10380	PAPER	Printed	551	THE TIRE SHOP	\$1,287.71	TRUCK TIRES	11/18/2022
10381	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$8,960.00	OCT 2022 CLEANING	11/18/2022
10382	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,251.44	ELEM; MS/HS	11/18/2022
10383	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$967.12	ELEM; MS/HS	11/18/2022
10384	PAPER	Printed	1037	WIARD, BILL	\$166.62	REIMB TOOL PURCHASE	11/18/2022
10385	PAPER	Printed	1079	PARALLEL CONSULTING GROUP LLC	\$1,855.00	101722	11/21/2022
10386	PAPER	Printed	1509	AHOLINNA, KATELYN	\$224.01	REIMB COLLEGE BOOKS	11/22/2022
10387	PAPER	Printed	47	AIRGAS USA LLC	\$220.40	RODS	11/22/2022
10388	PAPER	Printed	979	CARSEN CHYNOWETH	\$1,708.00	22-23 COACH PAY	11/22/2022
10389	PAPER	Printed	130	CCISD	\$614.56	PRINTING/PHONE	11/22/2022
10390	PAPER	Printed	924	DECKER EQUIPMENT	\$160.56	CONES/STABILIZER RING	11/22/2022
10391	PAPER	Printed	1005	FINANCIAL SYSTEMS CORP	\$478.80	ALARM MONITORING	11/22/2022
10392	PAPER	Printed	1360	FUTURE OF LEARNING COUNCIL	\$2,500.00	22-23 Membership Dues	11/22/2022
10393	PAPER	Printed	1143	MIKESCH, SCOTT	\$3,197.50	22-23 Yr 13	11/22/2022
10394	PAPER	Printed	1262	OPUSWEB.COM	\$180.00	DOMAIN RENEWAL/MONTHLY HOSTING	11/22/2022

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10395	PAPER	Printed	1265	OTIS ELEVATOR COMPANY	\$125.00	FUEL SURCHARGE	11/22/2022
10396	PAPER	Printed	1489	PIONK, ALEXANDER	\$1,596.00	MS FB COACH PAY 22-23	11/22/2022
10397	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$21,015.55	LIBRARY CONTRACTUAL PYMT	11/22/2022
10398	PAPER	Printed	1345	PRECISION DATA PRODUCTS	\$55.00	20 MICE/L BLESSING	11/22/2022
10399	PAPER	Printed	509	RAMON SAGUE	\$1,821.75	22-23 7 & 8 Yr 9	11/22/2022
10400	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$213.80	HIGH SCHOOL	11/22/2022
10401	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,077.59	COPIER CONTRACT	11/22/2022
10402	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$302.50	LEGAL	11/22/2022
10403	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$31.80	HS ATHLETIC FIELD	11/22/2022
10404	PAPER	Printed	1169	WARD HELAKOSKI	\$3,197.50	22 23	11/22/2022
10405	PAPER	Printed	1296	ZACKARY OHTONEN	\$2,080.50	22 23	11/22/2022
10406	PAPER	Printed	1000	MESSA	\$5,563.14	MESSA OPTIONS	11/25/2022
10407	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	11/25/2022
10408	PAPER	Printed	246	MSBOA DISTRICT 14	\$60.00	12/2/22 UP HONOR BAND	11/28/2022
10409	PAPER	Printed	1498	KERANEN, KYSA	\$108.65	COLLEGE BOOK REIMB	11/28/2022
10411	PAPER	Printed	409	MICHIGAN CHAMBER OF COMMERCE	\$89.00	EMPLOYMENT POSTERS	11/29/2022
10412	PAPER	Printed	73	KMEA	\$70.00	BRASS CLINIC	12/01/2022
10413	PAPER	Printed	1517	DEMSKE, JENNIFER	\$147.78	REIM WALMART PURCH	12/05/2022
10414	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	PEST CONTROL	12/07/2022
10415	PAPER	Printed	47	AIRGAS USA LLC	\$2,927.29	INDUSTRIA ARTS; INDUSTRIAL ARTS	12/07/2022
10416	PAPER	Printed	38	AT&T MOBILITY	\$54.08	287264076938X11172022	12/07/2022
10417	PAPER	Printed	249	AVENTUR TECHNOLOGIES	\$102.00	AED SUPPLIES	12/07/2022
10418	PAPER	Printed	1505	CHYNOWETH, WENDY	\$50.00	12/22 BD MEETING STIPEND	12/07/2022
10419	PAPER	Printed	304	CLK PUBLIC SCHOOLS	\$1,303.23	PARTIAL CROSS COUNTRY BILL	12/07/2022
10420	PAPER	Printed	1520	DEANDRE L WILLIAMSON	\$1,643.50	1/2 JV/VAR ASST. BB COACH	12/07/2022
10421	PAPER	Printed	1518	EDMENTUM	\$3,000.00	ON LINE CLASSES	12/07/2022
10422	PAPER	Printed	423	FINLANDIA UNIVERSITY	\$9,240.00	FALL DUAL ENROLLMENT	12/07/2022
10423	PAPER	Printed	695	HOUGHTON COUNTY TREASURER	\$5,924.58	CHARGEBACK	12/07/2022
10424	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$5,535.94	E-RATE CONSORTIUM	12/07/2022
10425	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	ELEM CONTAINER RENTAL	12/07/2022
10426	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$97.00	INSTRUMENT REPAIR	12/07/2022
10427	PAPER	Printed	1504	JORDAN, CATHERINE	\$50.00	12/22 BD MTG STIPEND	12/07/2022
10428	PAPER	Printed	1503	KERO, DALE	\$50.00	12/22 BD MTG STIPEND	12/07/2022
10429	PAPER	Printed	1507	KOSKELA, STEVE	\$50.00	1/22 BD MTG STIPEND	12/07/2022
10430	PAPER	Printed	814	KRIST OIL COMPANY	\$4,240.95	TRUCK FUEL; BUS FUEL	12/07/2022
10432	PAPER	Printed	469	LAKE LINDEN-HUBBELL SCHOOLS	\$320.00	10/31/22 ATHLETIC TRANSP	12/07/2022
10433	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$13,985.00	SUMMER SCHOOL BUSING; FIELD/ATHLETICS; FIELD/ATHLETIC	12/07/2022
10434	PAPER	Printed	694	LANCOUR, MICHAEL	\$50.00	12/22 BD MTG STIPEND	12/07/2022
10435	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$269.70	TOOLS; OUTDOOR HOCKEY RINK; INDUSTRIAL ARTS PURCHAS	12/07/2022
10436	PAPER	Printed	1000	MESSA	\$50,200.21	DEC 22 INS	12/07/2022
10437	PAPER	Printed	1522	NOAH OSBORNE	\$100.00	SNOW REMOVAL	12/07/2022
10438	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	12/07/2022

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10439	PAPER	Printed	1506	PAAVOLA, ROD	\$50.00	12/22 BD MTG STIPEND	12/07/2022
10440	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	TRUNKING	12/07/2022
10441	PAPER	Printed	425	RISTO'S HARDWARE	\$244.45	1161	12/07/2022
10442	PAPER	Printed	1521	RODNEY EK	\$60.00	SNOW REMOVAL	12/07/2022
10444	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$412.50	281882	12/07/2022
10445	PAPER	Printed	334	TRINITY TOOL COMPANY	\$96.18	INDUSTRIAL ARTS	12/07/2022
10446	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$8,512.00	NOV 22 CLEANING	12/07/2022
10447	PAPER	Printed	1474	VANGUARD INDUSTRIES EAST	\$172.98	CIVIL APIR PATROL	12/07/2022
10448	PAPER	Printed	1093	VERIZON	\$105.39	STEVE PATCHIN	12/07/2022
10449	PAPER	Printed	1524	WANHALA, DAVID	\$607.25	1/2 MS ASST. BBALL COACH	12/07/2022
10450	PAPER	Printed	1777	WARD'S HUSQVARNA	\$3,990.32	TRACTOR REPAIRS	12/07/2022
10451	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$1,051.12	ELEM DUMPSTER; MS/HS DUMPSTER	12/07/2022
10454	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,247.53	COPIER CONTRACT; STAPLES	12/08/2022
10455	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$6,300.00	SNOW REMOVAL/SANDING NOV 22	12/08/2022
10456	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	PM	12/08/2022
10457	PAPER	Printed	1000	MESSA	\$5,199.12	HEALTH INS w/HSA	12/09/2022
10458	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	12/09/2022
10459	PAPER	Printed	130	CCISD	\$44,942.01	PHONE/QTR BUS SERV/PRINTING/VIRTUAL SERVERS	12/08/2022
10460	PAPER	Printed	252	THE FLOWER SHOP	\$49.00	FLOWERS FOR STUDENT FUNERAL	12/08/2022
10461	PAPER	Printed	1526	HANNER, JAMES	\$328.70	20%	12/08/2022
10462	PAPER	Printed	1194	KYLE HAUSWIRTH	\$1,108.80	3696 X 60%/2	12/08/2022
10463	PAPER	Printed	1188	ZACHARY HILL	\$369.60	3696 X 20%/2	12/08/2022
10464	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	PEST CONTROL	12/13/2022
10465	PAPER	Printed	145	CITY OF HANCOCK	\$44.12	0096000101	12/13/2022
10466	PAPER	Printed	24	HPS FOOD SERVICE	\$3,202.58	NOV SUPPLIES/MEALS	12/13/2022
10467	PAPER	Printed	423	FINLANDIA UNIVERSITY	\$420.00	FALL DUAL ENROLLED	12/15/2022
10468	PAPER	Printed	1531	GARRISON, KELLI	\$1,357.33	ELEM/MS/HS	12/15/2022
10469	PAPER	Printed	1529	SUSAN BYYKKONEN	\$200.00	ELEM ACCONPANIST	12/15/2022
10470	PAPER	Printed	1000	MESSA	\$5,563.14	MESSA OPTIONS	12/23/2022
10471	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	12/23/2022
10472	PAPER	Printed	1519	KRUEGER POTTERY SUPPLY	\$44.04	ELEM KILN REPAIR	12/20/2022
10474	PAPER	Printed	62	PFM FINANCIAL ADVISORS LLC	\$1,000.00	PROFESSIONAL FEES	12/20/2022
10475	PAPER	Printed	1521	RODNEY EK	\$100.00	12/5-12/9 & 12/12-12/16/22 & 12/20/22	12/20/2022
10476	PAPER	Printed	1107	TEACHLINK LLC	\$900.00	45 Licenses	12/20/2022
10477	PAPER	Printed	1531	GARRISON, KELLI	\$546.40	SCHOOL SOCIAL WORK	12/20/2022
10478	PAPER	Printed	246	MSBOA DISTRICT 14	\$78.00	HS S&E	12/20/2022
10479	PAPER	Printed	509	RAMON SAGUE	\$1,821.75	2223 2ND 1/2 MS BB COACH	12/20/2022
10480	PAPER	Printed	38	AT&T MOBILITY	\$54.08	287264076938X12172022	12/21/2022
10481	PAPER	Printed	1365	QUILL	\$7.12	OFFICE SUPPLIES	12/21/2022
10482	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$794.15	COPIER CONTRACT	12/21/2022
10483	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$34.34	EMMA	12/21/2022
10484	PAPER	Printed	1474	VANGUARD INDUSTRIES EAST	\$57.24	CIVIL AIR PATROL SUPPLIES	12/21/2022

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10485	PAPER	Printed	1524	WANHALA, DAVID	\$607.25	2ND 1/2 MS BB	12/21/2022
10486	PAPER	Printed	644	CENTER ICE SKATE & SPORT	\$1,760.00	JERSEYS	01/05/2023
10487	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	CONTAINER RENTAL	01/05/2023
10488	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$423.43	SCREWS/FUSE; Industrial Arts	01/05/2023
10489	PAPER	Printed	1537	STUROS, TYLER	\$19.88	MS SUPPLIES	01/05/2023
10490	PAPER	Printed	1093	VERIZON	\$105.39	Steve Patchin	01/05/2023
10491	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$7,050.00	DEC SNOW REMOVAL AND SANDING	01/05/2023
10492	PAPER	Printed	1000	MESSA	\$5,778.65	HEALTH INS CHOICES \$500/\$1000	01/06/2023
10493	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	01/06/2023
10494	PAPER	Printed	1543	C&E SNOW REMOVAL	\$3,500.00	ELEM ROOF SHOVELING/CLEAN UP	01/06/2023
10495	PAPER	Printed	1522	NOAH OSBORNE	\$120.00	12/5-12/9 & 12/12-12/16/22 & 12/19-12/20/22	01/10/2023
10496	PAPER	Printed	924	DECKER EQUIPMENT	\$821.85	MS KEYS/LOCKS	01/11/2023
10497	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$2,871.63	DEC 21	01/11/2023
10498	PAPER	Printed	210	AMY JS PASTY & BAKE SHOP	\$12.00	BD REC MONTH	01/12/2023
10499	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	PEST CONTROL	01/16/2023
10500	PAPER	Printed	90	ADVANCED AUTO PARTS	\$88.31	INDUSTRIAL ARTS; EQUIPMENT REPAIRS; TRUCK REPAIR; SUP	01/16/2023
10502	PAPER	Printed	773	BSN SPORTS, LLC	\$1,148.86	SOFTBALL PANTS	01/16/2023
10503	PAPER	Printed	130	CCISD	\$633.63	Phone/Printing/Domain Renewal	01/16/2023
10504	PAPER	Printed	200	COON ELECTRIC, INC.	\$100.00	KILN REPAIR	01/16/2023
10505	PAPER	Printed	1009	DIAL HELP	\$116.00	SUCCESS COACHING	01/16/2023
10506	PAPER	Printed	1531	GARRISON, KELLI	\$1,019.46	1/6/23 SSW; 1/9-1/13/23 SW	01/16/2023
10507	PAPER	Printed	525	GRAINGER	\$878.34	MAINTENANCE; CUSTOIDAL SUPPLIES; ELEM BUILDING REPAIR	01/16/2023
10508	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$709.61	NETWORK ACCESS	01/16/2023
10510	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$66.25	INSTRUMENT REPAIR	01/16/2023
10511	PAPER	Printed	962	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,958.30	ELEM FIRE INSPECTION	01/16/2023
10512	PAPER	Printed	770	JOSTENS, INC.	\$522.45	DIPLOMA COVERS	01/16/2023
10513	PAPER	Printed	610	KIRKISH FURNTINURE, INC.	\$1,519.88	SCIENCE/TAXADERMY	01/16/2023
10514	PAPER	Printed	1000	MESSA	\$53,163.77	JANUARY 2023	01/16/2023
10515	PAPER	Printed	375	MI DEPT LICENSING & REGULATORY AFFAIRS	\$180.00	BLR74988	01/16/2023
10516	PAPER	Printed	1170	NEOLA	\$1,295.00	UPDATE SERVICE	01/16/2023
10517	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	MONTHLY HOSTING	01/16/2023
10518	PAPER	Printed	1290	PAT'S IGA	\$52.61	SUPT'S OFFICE SUPPLIES; ICERINK ASSISTANCE	01/16/2023
10519	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$7,739.39	GRANT PURCHASES	01/16/2023
10520	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO TRUNKING	01/16/2023
10521	PAPER	Printed	425	RISTO'S HARDWARE	\$209.90	REPAIR PARTS/SUPPLIES	01/16/2023
10522	PAPER	Printed	1491	ROBOTICS EDUC & COMPETION FOUNDATION	\$65.00	ELEM REGISTRATION	01/16/2023
10523	PAPER	Printed	1468	SECRET WARDLE LYNCH	\$34.25	LEGAL SERVICE	01/16/2023
10524	PAPER	Printed	405	TADYCH'S MARKETPLACE FOODS	\$50.51	FRENCH CLASS SUPPLIES	01/16/2023
10525	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$4,150.00	LEGAL SERVICES; ANNUAL RETAINER	01/16/2023
10526	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$6,272.00	DEC 2022 CLEANING	01/16/2023
10527	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$38.70	HS FIELD	01/16/2023
10528	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$979.12	ELEM DUMPSTER; MS/HS DUMPSTER	01/16/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10529	PAPER	Printed	1526	HANNER, JAMES	\$164.35	20%	01/17/2023
10530	PAPER	Printed	213	HOUGHTON COUNTY SOLID WASTE	\$22.80	WASTE	01/18/2023
10531	PAPER	Printed	814	KRIST OIL COMPANY	\$2,897.76	TRUCK FUEL; BUS FUEL	01/18/2023
10532	PAPER	Printed	197	REALLY GOOD STUFF, LLC	\$7.99	ELEM SUPPLIES	01/18/2023
10533	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$34.01	EMMA AVE	01/18/2023
10534	PAPER	Printed	24	HPS FOOD SERVICE	\$1,128.25	DEC SUPP/MEALS	01/18/2023
10535	PAPER	Printed	1392	LEVEL DATA	\$738.00	STATE DATA VALADATION SUITE	01/18/2023
10538	PAPER	Printed	363	ALEX FRAZIER	\$120.00	ACCOMPANIST	01/23/2023
10539	PAPER	Printed	1521	RODNEY EK	\$40.00	1/9-1/20/23 SNOW REMOVAL	01/23/2023
10540	PAPER	Printed	1000	MESSA	\$6,535.28	MESSA OPTIONS	01/20/2023
10541	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	01/20/2023
10542	PAPER	Printed	1551	MARKLE, TYLER	\$450.00	1/4-1/6/23 SUB TIME	01/23/2023
10543	PAPER	Printed	678	RIDDELL ALL AMERICAN SPORTS CORP	\$1,563.96	FB HELMET RECONDITIONING	01/23/2023
10544	PAPER	Printed	38	AT&T MOBILITY	\$54.22	CELL PHONE	01/25/2023
10545	PAPER	Printed	1470	SEG WORKERS COMPENSATION FUND	\$771.00	3rd Qtr	01/25/2023
10546	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$424.46	COPIER CONTRACT	01/25/2023
10547	PAPER	Printed	525	GRAINGER	\$456.76	CUSTODIAL; ELEM REPAIRS	01/26/2023
10549	PAPER	Printed	1552	SCHOOLMINT, INC.	\$13,500.00	DIGITAL SERVICES	01/27/2023
10550	PAPER	Printed	1357	LEARNING WITHOUT TEARS	\$825.00	KEYBOARDING LICENSES	01/27/2023
10551	PAPER	Printed	1531	GARRISON, KELLI	\$1,332.80	SW SERVICES ELEME, MS/HS; SW SERVICES ELEM, MS/HS	02/01/2023
10552	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	ELEM CONTAINER RENTAL	02/01/2023
10553	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$33,412.00	OCTOBER ROUTE TRANSPORTATION; ATHLETICS/FIELD TRIPS/	02/01/2023
10554	PAPER	Printed	1000	MESSA	\$48,320.26	FEBRUARY 2023	02/01/2023
10555	PAPER	Printed	118	OHM ADVISORS	\$16,000.00	PROJECT # 718422011 - TOPOGRAPHIC SURVEY	02/01/2023
10556	PAPER	Printed	1365	QUILL	\$215.95	CHECK STOCK	02/01/2023
10557	PAPER	Printed	1553	S&P GLOBAL RATINGS	\$14,250.00	CUSTOMER # 1000117709 ANALYTICAL SERVICES	02/01/2023
10558	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$20.84	CALENDARS	02/01/2023
10559	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$33.00	ATHLETIC FIELD CAMPUS DR	02/01/2023
10560	PAPER	Printed	1093	VERIZON	\$105.39	Steve Patchin	02/01/2023
10561	PAPER	Printed	1000	MESSA	\$6,169.57	Health Ins Deduction Catch Up	02/03/2023
10562	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	02/03/2023
10563	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$137.09	KEY/ICE RINK	02/03/2023
10564	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	MONTHLY HOSTING	02/03/2023
10565	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$1,803.00	LAPTOPS	02/03/2023
10566	PAPER	Printed	425	RISTO'S HARDWARE	\$44.07	SUPPLIES	02/03/2023
10567	PAPER	Printed	246	MSBOA DISTRICT 14	\$15.00	1 STUDENT S/E	02/03/2023
10568	PAPER	Printed	1554	EIKENBERRY, DANIEL	\$243.66	REIMB ROBOTICS EXP	02/06/2023
10569	PAPER	Printed	90	ADVANCED AUTO PARTS	\$115.11	TRUCK REPAIRS; MAINTENANCE	02/08/2023
10570	PAPER	Printed	130	CCISD	\$23,733.06	REMC SUPPORT/XELLO/PRINTING/PHONE	02/08/2023
10571	PAPER	Printed	145	CITY OF HANCOCK	\$70.00	TRANSPORT FROM CTE TO SCHOOL	02/08/2023
10572	PAPER	Printed	1421	COLEMAN, KRISTAN	\$1,047.89	EE REIMB EXP TO DISTRICT/STIPEND	02/08/2023
10573	PAPER	Printed	1531	GARRISON, KELLI	\$692.80	SSW 1/31-2/4/23	02/08/2023

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10574	PAPER	Printed	525	GRAINGER	\$64.44	CUSTODIAL; MAINTENANCE	02/08/2023
10575	PAPER	Printed	695	HOUGHTON COUNTY TREASURER	\$19,524.39	CHARGEBACK	02/08/2023
10576	PAPER	Printed	743	J.F. AHERN CO.	\$979.14	ELEM INSPECTION	02/08/2023
10577	PAPER	Printed	834	JK TROPHIES AND AWARDS	\$111.60	MS SPELLING BEE	02/08/2023
10578	PAPER	Printed	814	KRIST OIL COMPANY	\$4,337.68	TRUCK FUEL; BUS FUEL	02/08/2023
10579	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$11,863.89	FEB 23 PREBILLING; ATHLETICS/FIELD TRIPS	02/08/2023
10580	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$21,015.55	2223 CONTRACT 2ND PYMT	02/08/2023
10581	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$18,078.89	REIMB GRANT PURCHASES	02/08/2023
10582	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RENTAL	02/08/2023
10583	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$56.96	ELEM SUPPLIES	02/08/2023
10584	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$287.05	COPIER CONTRACT	02/08/2023
10585	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$115.00	LEGAL SERVICES	02/08/2023
10586	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$10,640.00	January 2023	02/08/2023
10587	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,183.12	ELEM; MS/HS	02/08/2023
10588	PAPER	Printed	1777	WARD'S HUSQVARNA	\$190.35	SNOW BLOWER REPAIRS	02/08/2023
10589	PAPER	Printed	1118	AUTO-PRO GLASS AND TIRE	\$647.02	INDUSTRIAL ARTS	02/08/2023
10590	PAPER	Printed	473	MERCY EMS INC	\$2,168.88	22 FB SEASON	02/08/2023
10591	PAPER	Printed	671	DOMINO'S PIZZA	\$65.96	PIZZA W/GRANT \$	02/09/2023
10592	PAPER	Printed	58	BAY ELECTRIC	\$172.22	HS LED LIGHT	02/09/2023
10593	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$10.25	CLASSROOM SUPPLIES ELEM	02/09/2023
10594	PAPER	Printed	247	WHITE'S PIANO SERVICE	\$130.00	ELEM PIANO TUNNING	02/09/2023
10595	PAPER	Printed	246	MSBOA DISTRICT 14	\$215.00	B/o Registration	02/13/2023
10596	PAPER	Printed	145	CITY OF HANCOCK	\$2,088.30	CHARGEBACK	02/13/2023
10597	PAPER	Printed	1531	GARRISON, KELLI	\$780.00	2/6-2/11/23 SSW	02/13/2023
10598	PAPER	Printed	579	HANCOCK ATHLETIC BOOSTER CLUB	\$110.00	UNIFIED BBALL GAME; 7 KEYCHAINS	02/13/2023
10599	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$907.12	ELEM DUMPSTER; MS/HS DUMPSTER	02/13/2023
10600	PAPER	Printed	1557	NEUVILLE COACH COMPANY LLC	\$2,094.77	HOCKEY/BASKETBALL TRIPS	02/15/2023
10601	PAPER	Printed	1000	MESSA	\$6,552.44	MESSA OPTIONS	02/17/2023
10602	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	02/17/2023
10603	PAPER	Printed	695	HOUGHTON COUNTY TREASURER	\$4,705.30	CHARGEBACK	02/16/2023
10604	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$114.20	CLARINET REPAIRS; REEDS	02/16/2023
10605	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$11,415.52	December Route Transp; FOOTBALL	02/16/2023
10606	PAPER	Printed	1092	MSBOA	\$53.00	HANCOCK CNT'L HS	02/16/2023
10607	PAPER	Printed	1290	PAT'S IGA	\$79.95	SENIOR DONUTS	02/16/2023
10608	PAPER	Printed	1362	RC MECHANICAL, INC.	\$29.92	PARTS	02/16/2023
10609	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$36.52	Emma	02/16/2023
10610	PAPER	Printed	1521	RODNEY EK	\$150.00	SNOW REMOVAL/CLEANING	02/16/2023
10611	PAPER	Printed	1443	TOWLES, RYAN	\$1,160.00	ATHLETIC EVENT COVERAGE	02/16/2023
10612	PAPER	Printed	1531	GARRISON, KELLI	\$932.80	2/13-2/17/23 SSW	02/16/2023
10613	PAPER	Printed	1000	MESSA	\$6,194.81	Health Ins Deduction Catch Up/Summer	03/03/2023
10614	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	03/03/2023
10615	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	03/03/2023

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10616	PAPER	Printed	1509	AHOLINNA, KATELYN	\$111.00	REIMB COLLEGE BOOK	03/03/2023
10617	PAPER	Printed	57	BASIC BENEFITS	\$197.86	SECTION 125 FEE POP PLAN	03/03/2023
10618	PAPER	Printed	773	BSN SPORTS, LLC	\$1,230.50	BASEBALL EQUIPMENT	03/03/2023
10619	PAPER	Printed	1517	DEMSKE, JENNIFER	\$71.24	REIMB WALMART PURCHASE	03/03/2023
10620	PAPER	Printed	1009	DIAL HELP	\$130.50	SUCCESS COACHING	03/03/2023
10621	PAPER	Printed	1531	GARRISON, KELLI	\$692.80	SSW 2/20-2/24/23	03/03/2023
10622	PAPER	Printed	480	GITZEN COMPANY	\$1,710.15	CUSTODIAL SUPPLIES	03/03/2023
10623	PAPER	Printed	1104	HOMESTEAD GRAPHICS & DESIGN	\$408.00	PERONALIZED LAWN CHAIRS	03/03/2023
10624	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	CONTAINER RENTAL	03/03/2023
10625	PAPER	Printed	760	JACKLIN STEEL SUPPLY COMPANY	\$837.95	INDUSTRIAL ART SUPPLIES	03/03/2023
10626	PAPER	Printed	244	KEWEENAW ECONOMIC DEVELOPMENT ALLIANCE	\$300.00	2023 KEDA DUES	03/03/2023
10627	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$14,950.15	JANUARY ROUTE TRANSPORTATION	03/03/2023
10628	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$583.13	HOOKS/SCRAPER/CORD; INDUSTRIAL ARTS	03/03/2023
10629	PAPER	Printed	1000	MESSA	\$47,890.58	MARCH 23	03/03/2023
10630	PAPER	Printed	1557	NEUVILLE COACH COMPANY LLC	\$1,566.47	ATHLETIC TRIPS	03/03/2023
10631	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	MONTHLY HOSTING	03/03/2023
10632	PAPER	Printed	1290	PAT'S IGA	\$132.72	2/28/23 FRENCH CLASS; FRECH CLASS	03/03/2023
10633	PAPER	Printed	1362	RC MECHANICAL, INC.	\$928.82	WATER HEATER REPAIRS	03/03/2023
10634	PAPER	Printed	1521	RODNEY EK	\$60.00	SNOW REMOVAL/CLEANING	03/03/2023
10635	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$10.25	ELEM CLASSROOM SUPPLIES; ELEM ART	03/03/2023
10636	PAPER	Printed	82	SMITH, STEPHEN	\$100.00	NMU STUDENT TEACHER FEE	03/03/2023
10637	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,152.81	COPIER CONTRACT; STAPLES	03/03/2023
10638	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$540.00	LEGAL SERVICES	03/03/2023
10639	PAPER	Printed	1093	VERIZON	\$105.39	Steve Patchin	03/03/2023
10640	PAPER	Printed	1559	VEX ROBOTICS	\$14,777.36	ELEM ROBOTICS; ROBOTICS PARTS; RETURN OF HS PARTS	03/03/2023
10641	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$13,300.00	SNOW REMOVAL/SANDING; FEB 23 SNOW REMOVAL/SANDING	03/03/2023
10642	PAPER	Printed	1243	CAPITAL ONE	\$664.80	SPELL BEE/CLASSROOM SUPP/	03/06/2023
10643	PAPER	Printed	730	A+ PEST MANAGEMENT	\$180.00	PEST CONTROL; PEST CONTROL MARCH 2023	03/13/2023
10644	PAPER	Printed	38	AT&T MOBILITY	\$54.22	287264076938	03/13/2023
10645	PAPER	Printed	130	CCISD	\$19,035.04	PHONE/BUS SERV/PRINTING	03/13/2023
10646	PAPER	Printed	290	DAILY MINING GAZETTE	\$60.00	HONOR ROLL LOGO	03/13/2023
10647	PAPER	Printed	1531	GARRISON, KELLI	\$824.00	SSW 22/7-3/3/23	03/13/2023
10648	PAPER	Printed	266	GOGEBIC COMMUNITY COLLEGE	\$20,730.00	EARLY COLLEGE/DUAL ENROLLMENT	03/13/2023
10650	PAPER	Printed	73	KMEA	\$50.00	BAND FESTIVAL	03/13/2023
10651	PAPER	Printed	814	KRIST OIL COMPANY	\$3,537.50	TRUCK FUEL; BUS	03/13/2023
10652	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$8,037.71	MARCH 2023 PREBILLING	03/13/2023
10653	PAPER	Printed	876	LITERACY RESOURCES, INC.	\$77.00	CLASSROOM SUPPLIES	03/13/2023
10654	PAPER	Printed	1399	LOGISOFT	\$2,325.00	ADOBE K-12	03/13/2023
10655	PAPER	Printed	1557	NEUVILLE COACH COMPANY LLC	\$2,048.19	ATHLETIC TRIPS	03/13/2023
10656	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$26,828.91	SUPPLIES/EXPENSE/EQUIP	03/13/2023
10657	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	EQUIPMENT ENTAL	03/13/2023
10658	PAPER	Printed	425	RISTO'S HARDWARE	\$179.30	HOOKS/FASTNERS, KEYS	03/13/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10659	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$406.81	GUIDANCE SUPPLIES; ELEM JOURNAL; HS ART	03/13/2023
10661	PAPER	Printed	335	SUPERIORLAND ELECTRONICS	\$230.00	ANNUAL FIRE ALARM MONITORING	03/13/2023
10662	PAPER	Printed	1263	SWIFT TRUE VALUE HARDWARE	\$15.13	KEYS	03/13/2023
10663	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$9,520.00	FEB 2023 CLEANING	03/13/2023
10664	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,422.90	ELEM; MS/HS; HS ATHLETIC	03/13/2023
10665	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$907.12	DUMPSTER	03/13/2023
10666	PAPER	Printed	525	GRAINGER	\$1,230.75	CUSTODIAL SUPPLIES; TRASH LINERS; THERMOSTATS	03/14/2023
10667	PAPER	Printed	1526	HANNER, JAMES	\$164.35	20%	03/14/2023
10668	PAPER	Printed	979	CARSEN CHYNOWETH	\$1,708.00	22-23 COACH PAY	03/15/2023
10669	PAPER	Printed	1520	DEANDRE L WILLIAMSON	\$1,643.50	22-23	03/15/2023
10670	PAPER	Printed	1169	WARD HELAKOSKI	\$3,197.50	22 23	03/15/2023
10671	PAPER	Printed	1296	ZACKARY OHTONEN	\$2,080.50	22 23	03/15/2023
10672	PAPER	Printed	480	GITZEN COMPANY	\$537.00	CUSTODIAL SUPPLIES	03/16/2023
10673	PAPER	Printed	1000	MESSA	\$6,687.02	MESSA OPTIONS	03/17/2023
10674	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	03/17/2023
10675	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	03/17/2023
10676	PAPER	Printed	1531	GARRISON, KELLI	\$1,940.00	3/13-3/17/23 SSW; SSW 3/6-3/12/23	03/20/2023
10677	PAPER	Printed	1560	ISABEL WALDIE	\$100.00	2 DRUM LESSONS	03/20/2023
10678	PAPER	Printed	84	BROCKWAY PHOTOGRAPHY	\$1,209.50	ATHLETIC BANNERS; HOCKEY BANNERS	03/20/2023
10679	PAPER	Printed	1561	CHS ART TRIP	\$659.00	CHICAGO ART TRIP	03/20/2023
10680	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$156.77	Instrument Repair; MALLETS	03/20/2023
10681	PAPER	Printed	1290	PAT'S IGA	\$19.47	FRENCH CLASS REIMB	03/20/2023
10682	PAPER	Printed	1365	QUILL	\$20.79	Stamp	03/20/2023
10683	PAPER	Printed	383	SET, INC.	\$4,740.00	ACA REPORTING	03/20/2023
10684	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$33.31	EMMA	03/20/2023
10685	PAPER	Printed	1564	BRIAN PONNIKAS	\$60.00	MTU JV HOCKEY	03/24/2023
10686	PAPER	Printed	1565	BROGAN TURNER	\$60.00	MTU JV HOCKEY	03/24/2023
10687	PAPER	Printed	1569	CADE COPONEN	\$60.00	MTU JV HOCKEY	03/24/2023
10688	PAPER	Printed	1567	CAM ANDERSON	\$30.00	MTU JV HOCKEY	03/24/2023
10689	PAPER	Printed	1577	CHARLIE BASTIAN	\$60.00	MTU JV HOCKEY	03/24/2023
10690	PAPER	Printed	1572	DANNY MIKUS	\$30.00	MTU JV HOCKEY	03/24/2023
10691	PAPER	Printed	1568	DREW STUROS	\$60.00	MTU JV HOCKEY	03/24/2023
10692	PAPER	Printed	1573	DUSTIN PIETILA	\$60.00	MTU JV HOCKEY	03/24/2023
10693	PAPER	Printed	1566	EASTON THERRIAN	\$60.00	MTU JV HOCKEY	03/24/2023
10694	PAPER	Printed	1571	GRIFFIN HEINONEN	\$60.00	MTU JV HOCKEY	03/24/2023
10695	PAPER	Printed	1574	KIRBY STORM	\$60.00	MTU JV HOCKEY	03/24/2023
10696	PAPER	Printed	1576	TED HEINONEN	\$30.00	MTU JV HOCKEY	03/24/2023
10697	PAPER	Printed	38	AT&T MOBILITY	\$55.00	287264076938X03172023	03/24/2023
10698	PAPER	Printed	1578	BRAINPOP, LLC	\$275.00	TEACHER ACCESS SUBSCRIPTION	03/24/2023
10699	PAPER	Printed	480	GITZEN COMPANY	\$540.00	CUSTODIAL SUPPLIES	03/24/2023
10700	PAPER	Printed	371	GRANDPA'S BARN	\$52.10	LSSI GRANT ELEM	03/24/2023
10701	PAPER	Printed	24	HPS FOOD SERVICE	\$869.00	LUNCHES/BDAY TREATS	03/24/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10702	PAPER	Printed	1563	KRISTAN COLEMAN	\$102.55	REIMB TRAVEL PHAB LAB	03/24/2023
10703	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$13,376.45	FEB 23 ROUTE TRANSP	03/24/2023
10704	PAPER	Printed	1079	PARALLEL CONSULTING GROUP LLC	\$3,055.00	APEX LEARNING	03/24/2023
10705	PAPER	Printed	1290	PAT'S IGA	\$14.76	FRENCH CLASS	03/24/2023
10706	PAPER	Printed	1362	RC MECHANICAL, INC.	\$278.00	BOILER REPAIR	03/24/2023
10707	PAPER	Printed	1521	RODNEY EK	\$80.00	2/20-3/3/23 CUSTODIAL	03/24/2023
10708	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$107.77	MS ART SUPPLIES	03/24/2023
10709	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$970.82	COPIER CONTRACT	03/24/2023
10710	PAPER	Printed	1000	MESSA	\$85.72	Health Ins Deduction Catch Up/Summer	03/31/2023
10711	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	03/31/2023
10712	PAPER	Printed	773	BSN SPORTS, LLC	\$2,554.18	BASEBALL JERSEYS	03/31/2023
10713	PAPER	Printed	1579	KERO, D'ANDRA	\$500.00	22-23 SEASON	03/31/2023
10714	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$535.73	FIELD TRIPS	03/31/2023
10715	PAPER	Printed	1580	SEBBAS, MAIJA	\$585.00	DAYCARE ASSISTANT	03/31/2023
10716	PAPER	Printed	361	THE HUNTINGTON NATIONAL BANK	\$500.00	Paying Agent Fees	04/04/2023
10717	PAPER	Printed	249	AVENTRIC TECHNOLOGIES	\$996.00	AED SUPPLIES	04/05/2023
10718	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	CONTAINER RENTAL	04/05/2023
10719	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$242.93	TAXIDERMY SUPPLIES; INDUSTRIAL ARTS	04/05/2023
10720	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	04/05/2023
10721	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$9,443.50	REIMB GRANT EXPENSES	04/05/2023
10722	PAPER	Printed	1020	STEVE PATCHIN	\$25.27	REIMB MEAL/PHAB LAB TRAVL	04/05/2023
10723	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$6,500.00	MARCH SNOW REMOVAL/SANDING	04/05/2023
10724	PAPER	Printed	644	CENTER ICE SKATE & SPORT	\$325.00	BASKETBALLS ELEMENTARY	04/11/2023
10725	PAPER	Printed	1000	MESSA	\$6,066.02	Health Ins Deduction Catch Up/Summer	04/14/2023
10726	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	04/14/2023
10727	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	04/14/2023
10728	PAPER	Printed	1408	GENEVIEVE NORDMARK	\$183.06	MAINISTEE ROBOTICS TRAVEL	04/12/2023
10729	PAPER	Printed	90	ADVANCED AUTO PARTS	\$240.07	PLOW REPAIR PARTS	04/13/2023
10730	PAPER	Printed	58	BAY ELECTRIC	\$672.82	PARKING LOT LIGHT REPAIR	04/13/2023
10731	PAPER	Printed	1582	BP	\$2,298.59	ACCT # 5990003229	04/13/2023
10732	PAPER	Printed	84	BROCKWAY PHOTOGRAPHY	\$119.00	K-12 ADMIN UPLOAD	04/13/2023
10733	PAPER	Printed	130	CCISD	\$681.56	PHONE/PRINTING	04/13/2023
10734	PAPER	Printed	145	CITY OF HANCOCK	\$74.00	TRANSIT TRANS FOR STUDENTS	04/13/2023
10735	PAPER	Printed	290	DAILY MINING GAZETTE	\$299.00	AD	04/13/2023
10736	PAPER	Printed	350	ENTERPRISE HINGE INC	\$93.51	SHIPPING COSTS FOR DONATED HINGES	04/13/2023
10737	PAPER	Printed	1531	GARRISON, KELLI	\$1,032.00	SSW 3/27/23; SSW WORK OF 3/20/23	04/13/2023
10738	PAPER	Printed	213	HOUGHTON COUNTY SOLID WASTE	\$15.30	TRASH	04/13/2023
10739	PAPER	Printed	770	JOSTENS, INC.	\$272.55	DIPLOMAS	04/13/2023
10740	PAPER	Printed	814	KRIST OIL COMPANY	\$1,584.96	444456	04/13/2023
10741	PAPER	Printed	1000	MESSA	\$50,556.50	APRIL 23	04/13/2023
10742	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$213.31	INDUSTRIAL ARTS SUPPLIES	04/13/2023
10743	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	04/13/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10744	PAPER	Printed	425	RISTO'S HARDWARE	\$8.15	REPAIR SUPPLIES	04/13/2023
10745	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$22.40	CLASSROOM SUPPLIES	04/13/2023
10746	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$340.00	LEGAL SERVICES	04/13/2023
10747	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$12,320.00	MARCH 23 CLEANING	04/13/2023
10748	PAPER	Printed	1093	VERIZON	\$105.39	Steve Patchin	04/13/2023
10749	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$907.12	ELEM DUMPSTER; MS/HS DUMPSTER	04/13/2023
10750	PAPER	Printed	814	KRIST OIL COMPANY	\$995.61	222241	04/14/2023
10751	PAPER	Printed	1521	RODNEY EK	\$42.50	3/27/23 - 3/31/23	04/19/2023
10752	PAPER	Printed	24	HPS FOOD SERVICE	\$1,558.90	SUB MEALS/BDAYS/SNACKS	04/20/2023
10753	PAPER	Printed	730	A+ PEST MANAGEMENT	\$90.00	PEST CONTROL	04/21/2023
10754	PAPER	Printed	38	AT&T MOBILITY	\$54.08	287264076938X04172023	04/21/2023
10755	PAPER	Printed	1531	GARRISON, KELLI	\$580.00	SSW 4/10/23	04/21/2023
10757	PAPER	Printed	1583	MCKENZIE	\$852.65	TAXADERMY SUPPLIES	04/21/2023
10758	PAPER	Printed	1290	PAT'S IGA	\$12.28	847 FRENCH SUPPLIES	04/21/2023
10759	PAPER	Printed	1365	QUILL	\$62.88	SRO OFFICE SUPPLIES	04/21/2023
10760	PAPER	Printed	746	READ NATURALLY	\$1,035.00	READ LIVE LICENSES	04/21/2023
10761	PAPER	Printed	1470	SEG WORKERS COMPENSATION FUND	\$771.00	3RD QTR W/C	04/21/2023
10762	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$606.41	COPIER LEASE; COPIER CONTRACT	04/21/2023
10763	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$143.03	LIBRARY COMPUTER ROOM PAINT; CM 76897CB	04/21/2023
10764	PAPER	Printed	1559	VEX ROBOTICS	\$1,098.00	HS ROBOTICS/VEX	04/21/2023
10765	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$22,619.06	NOV ROUTE TRANSPORTATION; APRIL ROUTE TRANS PREBILLI	04/24/2023
10766	PAPER	Printed	1000	MESSA	\$6,717.28	MESSA OPTIONS	04/28/2023
10767	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	04/28/2023
10768	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	04/28/2023
10769	PAPER	Printed	1563	KRISTAN COLEMAN	\$423.39	4/10-4/14/23 TRAVEL REIMB	04/27/2023
10770	PAPER	Printed	1531	GARRISON, KELLI	\$1,106.40	SSW WEEK OF 4/17/23	04/27/2023
10771	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$50,418.41	LIBRARY GRANT	04/27/2023
10772	PAPER	Printed	1365	QUILL	\$35.76	SRO OFFICE SUPPLIES	04/27/2023
10773	PAPER	Printed	1521	RODNEY EK	\$75.00	CUSTODIAL 4/10-4/21/23	04/27/2023
10774	PAPER	Printed	976	CROWN CLEANERS	\$124.00	DRY CLEANING NHS STOLES	05/02/2023
10775	PAPER	Printed	1531	GARRISON, KELLI	\$1,232.00	SSW WEEK OF 4/24/23	05/02/2023
10776	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	ELEM CONTAINER RENTAL	05/02/2023
10777	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$8,129.81	MAY ROUTE TRANSP PREBILLING; FIELD TRIP	05/02/2023
10778	PAPER	Printed	950	MASB	\$68.90	OPEN MEETING GUIDES/ROBERTS RULES	05/02/2023
10779	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$573.72	8170 MAINTENANCE; 8173 INDUSTRIAL ARTS	05/02/2023
10780	PAPER	Printed	1000	MESSA	\$50,972.57	MAY 2023	05/02/2023
10781	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	05/02/2023
10782	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$1,156.00	LEGAL ADVICE	05/02/2023
10783	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$35.95	HS ATHLETIC FIELD	05/02/2023
10784	PAPER	Printed	1093	VERIZON	\$105.39	Steve Patchin	05/02/2023
10785	PAPER	Printed	1194	KYLE HAUSWIRTH	\$1,322.70	4409X60%/2	05/03/2023
10786	PAPER	Printed	1188	ZACHARY HILL	\$440.90	4409 X 20% /2	05/03/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10787	PAPER	Printed	829	PAUL SINTKOWSKI	\$840.00	1/2 GOLF COACH PAY	05/05/2023
10788	PAPER	Printed	1020	STEVE PATCHIN	\$262.00	ADMIN CONFERENCES	05/05/2023
10789	PAPER	Printed	1000	MESSA	\$6,330.60	Health Ins Deduction Catch Up/Summer	05/12/2023
10790	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	05/12/2023
10791	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	05/12/2023
10792	PAPER	Printed	127	CCASB	\$425.59	CCASB ANNUAL DUES/DINNER/AWARDS	05/11/2023
10793	PAPER	Printed	290	DAILY MINING GAZETTE	\$554.40	JOB POSTING	05/11/2023
10794	PAPER	Printed	423	FINLANDIA UNIVERSITY	\$10,080.00	SPRING DUAL ENROLL	05/11/2023
10795	PAPER	Printed	1531	GARRISON, KELLI	\$1,180.00	SSW WEEK OF 5/1/23	05/11/2023
10796	PAPER	Printed	844	JONES SCHOOL SUPPLY CO., INC.	\$137.00	MS AWARDS	05/11/2023
10797	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$17,153.33	MARCH ROUTE TRANSPORTATION	05/11/2023
10798	PAPER	Printed	473	MERCY EMS INC	\$3,020.94	AMBULANCE FOR HOCKEY	05/11/2023
10799	PAPER	Printed	1297	MICHIGAN TECH UNIV	\$175.00	2/23/23 VAR HOCKEY ICE RENTAL	05/11/2023
10800	PAPER	Printed	1290	PAT'S IGA	\$97.59	FS PURCHASAES	05/11/2023
10801	PAPER	Printed	1310	PITNEY BOWES INC	\$223.20	POSTAGE METER LEASE	05/11/2023
10802	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$21,015.55	CONTRACT PAYMENT	05/11/2023
10803	PAPER	Printed	471	PORTAGE LAKE MULTI-EDUCATIONAL SERVICES	\$525.00	MARCH 23 ICE RENTAL	05/11/2023
10804	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	05/11/2023
10805	PAPER	Printed	425	RISTO'S HARDWARE	\$127.44	MAINTENANCE/REPAIRS	05/11/2023
10806	PAPER	Printed	1521	RODNEY EK	\$70.00	CUSTODIAL	05/11/2023
10807	PAPER	Printed	405	TADYCH'S MARKETPLACE FOODS	\$9.99	CHEESE FOR FRENCH CLASS	05/11/2023
10808	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,245.67	ELEM; MS/HS	05/11/2023
10809	PAPER	Printed	1586	WITT FORD	\$51,889.00	TRUCK PURCHASE	05/11/2023
10810	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$907.12	ELEM DUMPSTER; MS/HS DUMPSTER	05/11/2023
10811	PAPER	Printed	24	HPS FOOD SERVICE	\$385.75	APRIL BDAY/STUDENT FOOD	05/11/2023
10812	PAPER	Printed	1449	DANIELLE THOUNE	\$640.00	4/18-4/21/23 SUB PAY	05/15/2023
10813	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$1,052.44	22-23 SKI COOPERATIVE	05/15/2023
10814	PAPER	Printed	1587	VOGHT, JESSICA	\$223.00	CRIVITZ, WI/ROUND TRIP PICK UP SCHOOL TRUCK	05/15/2023
10815	PAPER	Printed	671	DOMINO'S PIZZA	\$169.46	CERTIFICATE LUNCHEON	05/16/2023
10816	PAPER	Printed	480	GITZEN COMPANY	\$68.42	CUSTODIAL SUPPLIES	05/16/2023
10817	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	VAR HOCKEY	05/16/2023
10818	PAPER	Printed	1588	MAGIC KILN STUIDO	\$500.00	LIBRARY GRANT GIFT CARDS	05/16/2023
10819	PAPER	Printed	1290	PAT'S IGA	\$49.26	GRILLING SUPPLIES	05/16/2023
10820	PAPER	Printed	1584	PEGGY MEYERS	\$522.30	FOOD/AIRLINE TICKET	05/16/2023
10821	PAPER	Printed	1777	WARD'S HUSQVARNA	\$65.90	TRACTOR KEYS	05/16/2023
10822	PAPER	Printed	1589	OLSON, DARRON	\$25.49	REIMB MEAL	05/17/2023
10823	PAPER	Printed	271	STATE OF MI	\$13.00	TRUCK PLATE	05/18/2023
10824	PAPER	Printed	1042	DESIGNOTYPE PRITNERS	\$1,180.00	SR YARD SIGNS	05/18/2023
10825	PAPER	Printed	1594	CARMEN SILVERSON	\$30.00	REFUND OF SWEATSHIRT \$	05/19/2023
10826	PAPER	Printed	361	THE HUNTINGTON NATIONAL BANK	\$500.00	Paying Agent Fee	05/22/2023
10827	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$13,558.67	GRANT PURCHASES	05/23/2023
10828	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$37.14	EMMA	05/23/2023

HANCOCK PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10829	PAPER	Printed	1000	MESSA	\$6,649.76	MESSA OPTIONS	05/26/2023
10830	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	05/26/2023
10831	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	05/26/2023
10832	PAPER	Printed	730	A+ PEST MANAGEMENT	\$45.00	PEST CONTROL MS/HS	05/24/2023
10833	PAPER	Printed	38	AT&T MOBILITY	\$54.08	287264076938X05172023	05/24/2023
10834	PAPER	Printed	130	CCISD	\$25,444.79	PHONE/SUPPORTNET/PRINTING	05/24/2023
10835	PAPER	Printed	480	GITZEN COMPANY	\$789.83	CUSTODIAL SUPPLIES	05/24/2023
10836	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$99.92	KEYBOARDS/MALLETS; MUSIC SUPPLIES	05/24/2023
10837	PAPER	Printed	770	JOSTENS, INC.	\$53.50	DIPLOMA; DIPLOMAS	05/24/2023
10838	PAPER	Printed	1079	PARALLEL CONSULTING GROUP LLC	\$2,570.00	ONLINE CLASSES	05/24/2023
10839	PAPER	Printed	1531	GARRISON, KELLI	\$2,200.00	SSW WEEK OF 5/8/23; WEEK OF 5/15/23	05/30/2023
10840	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$7,280.00	APRIL 23 CLEANING	05/31/2023
10841	PAPER	Printed	1543	C&E SNOW REMOVAL	\$1,675.00	TREE REMOVAL; PARKING LOT/SIDEWALK SWEEPING	06/01/2023
10842	PAPER	Printed	834	JK TROPHIES AND AWARDS	\$480.90	MS/VAR TRACK AWARDS; GOLF AWARDS	06/01/2023
10843	PAPER	Printed	1543	C&E SNOW REMOVAL	\$3,500.00	GROUNDS CLEANUP	06/02/2023
10844	PAPER	Printed	1531	GARRISON, KELLI	\$1,440.00	SSW 5/22/23	06/02/2023
10845	PAPER	Printed	525	GRAINGER	\$153.80	CUSTODIAL	06/02/2023
10846	PAPER	Printed	1116	HYRKAS HAY BARNS	\$200.00	ELEM	06/02/2023
10847	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$12,870.79	FIELD TRIPS; FIELD TRIP/ATHLETICS; APRIL ROUTE TRANSPOR	06/02/2023
10848	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$489.13	MAINTENANCE; INDUSTRIAL ARTS	06/02/2023
10849	PAPER	Printed	1583	MCKENZIE	\$21.47	TAXIDERMY SUPPLIES	06/02/2023
10850	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$23,188.52	GRANT EXPENSES; GRANT PURCHASES	06/02/2023
10851	PAPER	Printed	405	TADYCH'S MARKETPLACE FOODS	\$40.59	BAKERY; FRENCH CLASS 5/31/23	06/02/2023
10852	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$959.49	COPIER CONTRACT	06/02/2023
10853	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$287.00	LEGAL SERVICES	06/02/2023
10854	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$11,760.00	MAY 23 CLEANING	06/02/2023
10855	PAPER	Printed	1093	VERIZON	\$105.39	Steve Patchin	06/02/2023
10856	PAPER	Printed	770	JOSTENS, INC.	\$65.62	CAP/GOWNS	06/07/2023
10857	PAPER	Printed	1000	MESSA	\$6,232.07	Health Ins Deduction Catch Up/Summer	06/09/2023
10858	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	06/09/2023
10859	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	06/09/2023
10860	PAPER	Printed	130	CCISD	\$10.00	SCECHS - MICHELE SERAFIN	06/08/2023
10861	PAPER	Printed	1000	MESSA	\$49,886.57	JUNE 23 INSURANCE	06/08/2023
10862	PAPER	Printed	829	PAUL SINTKOWSKI	\$840.00	2ND 1/2 22-23 GOLF PAY	06/08/2023
10863	PAPER	Printed	730	A+ PEST MANAGEMENT	\$45.00	PEST CONTROL	06/13/2023
10864	PAPER	Printed	90	ADVANCED AUTO PARTS	\$110.95	CREDIT; MAINTENANCE; TRACTOR PARTS	06/13/2023
10865	PAPER	Printed	552	BECK'S ORNAMENTAL & TURF MANAGEMENT	\$2,131.00	AERA-VATION; SEEDING; SPRING APPLICATION	06/13/2023
10866	PAPER	Printed	130	CCISD	\$19,499.15	PRINTING/FORMS/BUS SERV 4TH QTR PYMT	06/13/2023
10867	PAPER	Printed	145	CITY OF HANCOCK	\$466.98	L&G METER ATHLETIC FIELD	06/13/2023
10868	PAPER	Printed	1531	GARRISON, KELLI	\$1,360.00	SSW WEEK OF 6/5/23	06/13/2023
10869	PAPER	Printed	814	KRIST OIL COMPANY	\$151.20	BUS FUEL	06/13/2023
10870	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$844.69	FIELD TRIP; MS PICNIC TO MCLAINS; ELEM TO NARA FIELD TRIP	06/13/2023

HANCOCK PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10871	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	MONTHLY HOSTING	06/13/2023
10872	PAPER	Printed	1290	PAT'S IGA	\$47.74	PROPANE/MISC	06/13/2023
10873	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	06/13/2023
10874	PAPER	Printed	1362	RC MECHANICAL, INC.	\$1,098.66	EQUIP REPAIRS	06/13/2023
10875	PAPER	Printed	425	RISTO'S HARDWARE	\$184.45	MISC MAINTENANCE	06/13/2023
10876	PAPER	Printed	1468	SECRET WARDLE LYNCH	\$68.48	LEGAL SERVICES	06/13/2023
10877	PAPER	Printed	1198	TRAVIS PIETILA	\$2,970.00	VARSITY BASEBALL	06/13/2023
10878	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,409.76	ELEM; MS/HS; HS FIELD	06/13/2023
10879	PAPER	Printed	1777	WARD'S HUSQVARNA	\$29.95	WEED EATER	06/13/2023
10880	PAPER	Printed	609	WM CORPORATE SERVICES, INC.	\$907.12	ELEM DUMPSTER; MS/HS DUMPSTER	06/13/2023
10881	PAPER	Printed	1250	CRAIG BIEKKOLA	\$900.00	2223 ASSOC HEAD SB COACH	06/15/2023
10882	PAPER	Printed	986	GARY SCHOLIE	\$1,000.00	2223 SB COACH	06/15/2023
10883	PAPER	Printed	1531	GARRISON, KELLI	\$1,040.00	SSW WEEK 5/30/23	06/15/2023
10884	PAPER	Printed	1598	SUPERIOR PREPAREDNESS LLC	\$2,715.00	EMERGENCY PROJECT	06/15/2023
10885	PAPER	Printed	1000	MESSA	\$6,094.51	MESSA OPTIONS	06/23/2023
10886	PAPER	Printed	24	HPS FOOD SERVICE	\$20.00	HPS FOOD SERVICE	06/23/2023
10887	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$2,812.50	2023 HSA Deductible Funding	06/23/2023
10888	PAPER	Printed	90	ADVANCED AUTO PARTS	\$25.80	LAWN MAINTENANCE	06/22/2023
10889	PAPER	Printed	38	AT&T MOBILITY	\$54.08	2827264076938X06172023	06/22/2023
10890	PAPER	Printed	1602	AUSTIN SALANI	\$982.50	LAWN MOWING	06/22/2023
10891	PAPER	Printed	400	ERICKSON FEED & SEED	\$21.02	ELEM LSSI	06/22/2023
10892	PAPER	Printed	1601	FESTIVAL FOODS	\$35.98	SPRINKLERS	06/22/2023
10893	PAPER	Printed	1408	GENEVIEVE NORDMARK	\$150.00	CONFERENCE 6/23/26	06/22/2023
10894	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$21,874.43	MAY/JUNE ROUTE TRANSPORTATION	06/22/2023
10895	PAPER	Printed	1599	LINCOLN SORENSON	\$150.00	STIPEND 6/23/26	06/22/2023
10896	PAPER	Printed	860	NORTHLAND LAWN SPORT & EQUIPMENT	\$348.64	LAWN MOWER PARTS	06/22/2023
10897	PAPER	Printed	1355	PURCHASE POWER	\$136.01	8000900010755472	06/22/2023
10898	PAPER	Printed	405	TADYCH'S MARKETPLACE FOODS	\$26.88	6/14/23 Meeting Supplies	06/22/2023
10899	PAPER	Printed	1243	CAPITAL ONE	\$377.04	PBIS/DAYCARE/STUDENT COUNCIL	06/27/2023
10900	PAPER	Printed	1531	GARRISON, KELLI	\$200.00	SSW 6/23/23	06/27/2023
10901	PAPER	Printed	426	GOPHER	\$134.23	DLITE BALLS	06/27/2023
10902	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$276.25	INSTRUMENT REPAIR; PARTS/SUPPLIES/REPAIRS	06/27/2023
10903	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$5,863.02	ATHLETICS/FIELD TRIPS	06/27/2023
10904	PAPER	Printed	1599	LINCOLN SORENSON	\$167.99	MILEAGE/MEAL REIMB	06/27/2023
10905	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$579.88	COPIER CONTRACT	06/27/2023
10906	PAPER	Printed	78	DATA IMAGE LLC	\$2,195.00	BENQ BOARD	06/29/2023
10907	PAPER	Printed	525	GRAINGER	\$2,287.37	SUMMER CLEANING	06/29/2023
10908	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$54.30	SUPPLIES; INDUSTRIAL ARTS	06/29/2023
10909	PAPER	Printed	1290	PAT'S IGA	\$12.99	BOARD MEETING SUPPLIES	06/29/2023
10910	PAPER	Printed	1310	PITNEY BOWES INC	\$73.03	POSTAGE MACHINE REPAIRS	06/29/2023
10911	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$669.71	HS GYM PAINT; PAINT FOR BUILDING	06/29/2023
10912	PAPER	Printed	1443	TOWLES, RYAN	\$1,080.00	2ND 1/2 ATHLETIC SUPERVSION	06/29/2023

ACCOUNTS PAYABLE CHECK REGISTER
Check Date: 07/01/2022 to 06/30/2023
Fund Code : 11

HANCOCK PUBLIC SCHOOLS

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Time: 12:58:52
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
10913	PAPER	Printed	1604	WILD ONES KEWEENAW	\$34.00	PLANT SIGN	06/29/2023
GRAND TOTAL:			841 checks			\$2,541,874.51	