

| | | | | Baraga Area Schools General Board Payables | | |
|------------|--------------|---------------------------------------|------------------|--|-------------|------------------------------|
| Check Date | Check Number | Comment | F u n d | Account | Amount | Vendor |
| 07/05/2019 | 11036 | Title VI Telephone Service | 11 | 18839 - Title VI TELEPHONE SERVICE | \$45.16 | BARAGA TELEPHONE COMPANY |
| 07/05/2019 | 11036 | Op-Maint Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,106.28 | BARAGA TELEPHONE COMPANY |
| 07/05/2019 | 11037 | OP-MAINT HARDWRE & TOOLS | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$73.27 | BAY AUTO PARTS, INC. |
| 07/05/2019 | 11037 | OPER-MAINT SUPPLIES | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$62.84 | BAY AUTO PARTS, INC. |
| 07/05/2019 | 11037 | TRANSP VEHICLE REPR PARTS | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$974.44 | BAY AUTO PARTS, INC. |
| 07/05/2019 | 11037 | TRANSP GAS, OIL & GREASE | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$162.20 | BAY AUTO PARTS, INC. |
| 07/05/2019 | 11038 | SCH BOARD MEMBERS SERVICE | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 07/05/2019 | 11039 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$980.90 | DALCO |
| 07/05/2019 | 11040 | REAP SUPPLIES | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$1,603.00 | FireFly Computers |
| 10/30/2019 | 11041 | Voided Check | 11 | 11233 - PLES OFFICE PURCHASED SERVICE | -\$1,605.00 | Frontline Technologies Group |
| 10/30/2019 | 11041 | Voided Check | 11 | 11333 - BHS OFFICE PURCHASED SERVICE | -\$1,605.00 | Frontline Technologies Group |
| 07/05/2019 | 11041 | BHS Office Purchased Service | 11 | 11333 - BHS OFFICE PURCHASED SERVICE | \$1,605.00 | Frontline Technologies Group |
| 07/05/2019 | 11041 | PLES Office Purchased Service | 11 | 11233 - PLES OFFICE PURCHASED SERVICE | \$1,605.00 | Frontline Technologies Group |
| 07/05/2019 | 11042 | SCH BOARD MEMBERS SERVICE | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 07/05/2019 | 11043 | Op/Maint Pest Control | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 07/05/2019 | 11044 | REAP SUPPLIES | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$330.00 | Industrial Graphics |
| 07/05/2019 | 11045 | SCH BOARD MEMBERS SERVICE | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 07/05/2019 | 11046 | SCH BOARD MEMBERS SERVICE | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 07/05/2019 | 11047 | MASB ERIN Contract 7/1/2019-6/30/2020 | 11 | 11441 - SCH BD PURCHASED SERVICES | \$695.00 | MASB |
| 07/05/2019 | 11047 | 2019 - 2020 Membership | 11 | 11470 - SCHOOL BOARD DUES & FEES | \$1,319.00 | MASB |
| 07/05/2019 | 11048 | H.S. & Elem. Gym Floor Finish | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$1,756.00 | McGregor Floor Refinishing |
| 07/05/2019 | 11049 | SCH BD MTGS SECY SERVICE | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 07/05/2019 | 11050 | 2019 - 2020 Membership | 11 | 11470 - SCHOOL BOARD DUES & FEES | \$1,310.00 | NAFIS |
| 07/05/2019 | 11051 | SCH BOARD MEMBERS SERVICE | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 07/05/2019 | 11052 | OPER-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |

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| 07/05/2019 | 11053 | SCH BOARD MEMBERS SERVICE | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 07/05/2019 | 11054 | 1st Qtr Workmans Comp 2019-20 | 11 | 11925 - OPER-MAINT WORKMANS COMP | \$786.00 | SEG WORKERS COMPENSATION FUND |
| 07/05/2019 | 11055 | REAP SUPPLIES | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$165.90 | SEHI COMPUTER PRODUCTS |
| 07/05/2019 | 11056 | SCH BOARD MEMBERS SERVICE | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 07/05/2019 | 11057 | OPER-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | TIM MARCZAK |
| 07/05/2019 | 11058 | MAINT-TRANSP ELECTRICITY | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$98.86 | VILLAGE OF BARAGA |
| 07/05/2019 | 11058 | MAINT-TRANSP WATER/SEWER | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$75.35 | VILLAGE OF BARAGA |
| 07/05/2019 | 11058 | OPER-MAINT ELECTRICITY | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$3,670.37 | VILLAGE OF BARAGA |
| 07/05/2019 | 11058 | OPER-MAINT WATER/SEWER | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$1,295.90 | VILLAGE OF BARAGA |
| 07/05/2019 | 11059 | OPER-MAINT TRASH REMOVAL | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$613.99 | WASTE MANAGEMENT |
| 07/05/2019 | 11060 | A/P Wilkinson's General Store | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$214.73 | WILKINSON'S GENERAL STORE |
| 07/09/2019 | 11061 | T VI Window Replacement | 11 | 18841 - T VI MISC PURCHASED SERVICES | \$435.00 | Lowes |
| 07/24/2019 | 11062 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$131.00 | AMERICAN WELDING & GAS, INC. |
| 07/24/2019 | 11063 | PLES FAMILY SCIENCE NIGHT | 11 | 10130 - PLES PUPIL ASSEMBLIES | \$300.00 | COPPER COUNTRY I.S.D. |
| 07/24/2019 | 11063 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$133.22 | COPPER COUNTRY I.S.D. |
| 07/24/2019 | 11063 | JUNE TRUANCY SERVICE | 11 | 18630 - AT RISK TRUANCY SERVICE | \$25.00 | COPPER COUNTRY I.S.D. |
| 07/24/2019 | 11064 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$664.44 | DALCO |
| 07/24/2019 | 11065 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$5.00 | HOMESTEAD GRAPHICS |
| 07/24/2019 | 11066 | SCHOOL BOARD ADVERTISING | 11 | 11443 - SCHOOL BOARD ADVERTISING | \$33.53 | L'ANSE SENTINEL |
| 07/24/2019 | 11067 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$18.77 | LARRY'S MARKET |
| 07/24/2019 | 11067 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$5.74 | LARRY'S MARKET |
| 07/24/2019 | 11068 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$198.96 | NORTHERN OIL, INC |
| 07/24/2019 | 11069 | TRANSP RADIO TELECOMMUNICATIONS | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 07/24/2019 | 11070 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 07/24/2019 | 11071 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$515.67 | XEROX CORPORATION |
| 07/24/2019 | 11071 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$525.23 | XEROX CORPORATION |
| 07/25/2019 | 11072 | At Risk ND Equipment | 11 | 19703 - REAP ND EQUIPMENT | \$2,014.07 | ASSOCIATED BANK |
| 07/25/2019 | 11072 | Exec Admn Conference | 11 | 11532 - EXEC ADMN CONFERENCES | \$120.00 | ASSOCIATED BANK |
| 07/29/2019 | 11073 | ECRI Conference | 11 | 10232 - ECRI Conference | \$1,260.00 | BAS SPECIAL FUND |
| 07/30/2019 | 11074 | PLES Elem Supplies | 11 | 10150 - PLES ELEM SUPPLIES | \$75.24 | Desiree Lauritsen |
| 07/30/2019 | 11075 | Transp Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$62.00 | SEMCO ENERGY GAS COMPANY |
| 07/30/2019 | 11075 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$340.91 | SEMCO ENERGY GAS COMPANY |
| 08/06/2019 | 11076 | Juice Machine Proceeds Donation to LF | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$738.10 | BAS LUNCH FUND |

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| 08/06/2019 | 11076 | Vending Machine Proceeds Donation to LF | 11 | 19913 - DUE TO LNCH FND (VEND MACHINE) | \$3,950.04 | BAS LUNCH FUND |
| 08/08/2019 | 11077 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$139.52 | Aramark Uniform Services |
| 08/08/2019 | 11077 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$69.76 | Aramark Uniform Services |
| 08/08/2019 | 11078 | TRANSP BUS DRIVER PHYSICALS - DOWLER/HARRIS | 11 | 12021 - TRANSP BUS DRIVR PHYSICALS | \$386.00 | Aspirus Keweenaw |
| 08/08/2019 | 11079 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,094.71 | BARAGA TELEPHONE COMPANY |
| 08/08/2019 | 11079 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$45.16 | BARAGA TELEPHONE COMPANY |
| 08/08/2019 | 11080 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$110.80 | BAY AUTO PARTS, INC. |
| 08/08/2019 | 11080 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$193.83 | BAY AUTO PARTS, INC. |
| 08/08/2019 | 11080 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$186.34 | BAY AUTO PARTS, INC. |
| 08/08/2019 | 11080 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$525.89 | BAY AUTO PARTS, INC. |
| 08/08/2019 | 11081 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$181.00 | BIANCO PLUMBING & HEATING, INC |
| 08/08/2019 | 11082 | August Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 08/08/2019 | 11083 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$207.61 | DALCO |
| 08/08/2019 | 11084 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$178.84 | ERICKSON TRUE VALUE HARDWARE |
| 08/08/2019 | 11085 | August Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 08/08/2019 | 11086 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$861.21 | Holland Bus Company |
| 08/08/2019 | 11087 | August Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 08/08/2019 | 11088 | August Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 08/08/2019 | 11089 | MiSuite Hosting & Support 2019-20 | 11 | 11734 - FISCAL SERVICE MICASE SERVICE | \$3,132.00 | KALAMAZOO REGIONAL EDUCATION |
| 08/08/2019 | 11090 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$49.00 | L'ANSE SENTINEL |
| 08/08/2019 | 11090 | SCHOOL BOARD ADVERTISING | 11 | 11443 - SCHOOL BOARD ADVERTISING | \$109.96 | L'ANSE SENTINEL |
| 08/08/2019 | 11091 | Exec Admn Supplies | 11 | 11550 - EXEC ADMN SUPPLIES | \$13.98 | LARRY'S MARKET |
| 08/08/2019 | 11092 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$290.00 | Mayo Collision Clinic |
| 08/08/2019 | 11093 | August Bd Mtg | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 08/08/2019 | 11094 | Library Books | 11 | 11052 - LIBRARY BOOKS | \$645.15 | Midamerica Books |
| 08/08/2019 | 11095 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$39.75 | MR. TIRE |
| 08/08/2019 | 11096 | SCH BD PURCHASED SERVICE | 11 | 11441 - SCH BD PURCHASED SERVICES | \$650.00 | NEOLA, INC. |
| 08/08/2019 | 11097 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$195.89 | NORTHERN OIL, INC |
| 08/08/2019 | 11098 | BHS SEC TEXTBOOKS - 6-12 MATH | 11 | 10351 - BHS SEC TEXTBOOKS | \$31,842.56 | PEARSON EDUCATION, INC. |
| 08/08/2019 | 11099 | 2019-20 MAINTENANCE & SUPPORT | 11 | 11333 - BHS OFFICE PURCHASED SERVICE | \$1,457.61 | PowerSchool Group LLC |
| 08/08/2019 | 11099 | 2019-20 MAINTENANCE & SUPPORT | 11 | 11233 - PLES OFFICE PURCHASED SERVICE | \$1,457.61 | PowerSchool Group LLC |
| 08/08/2019 | 11100 | August Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 08/08/2019 | 11101 | TRANSP RADIO TELECOMMUNICATION | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$450.00 | RANGE TELECOMMUNICATIONS |

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| 08/08/2019 | 11102 | August Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 08/08/2019 | 11103 | August Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 08/08/2019 | 11104 | Op-Maint Prop/Liability Ins | 11 | 11946 - OPER-MAINT PROP/LIABILITY INS | \$14,350.42 | SET SEG |
| 08/08/2019 | 11104 | Errors and Omissions | 11 | 11745 - ERRORS AND OMISSIONS | \$2,925.08 | SET SEG |
| 08/08/2019 | 11104 | Transp Fleet Ins | 11 | 12046 - TRANSP FLEET INSURANCE | \$6,716.42 | SET SEG |
| 08/08/2019 | 11104 | Transp Fleet Ins | 11 | 19885 - PREPAID EXPENSES | \$610.58 | SET SEG |
| 08/08/2019 | 11104 | Op-Maint Prop/Liability Ins | 11 | 19885 - PREPAID EXPENSES | \$1,304.58 | SET SEG |
| 08/08/2019 | 11104 | Errors and Omissions | 11 | 19885 - PREPAID EXPENSES | \$265.92 | SET SEG |
| 08/08/2019 | 11105 | August Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 08/08/2019 | 11106 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$298.70 | SHERWIN-WILLIAMS |
| 08/08/2019 | 11107 | School Board Supplies | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$155.00 | SUNSHINE FLOWER SHOP |
| 08/08/2019 | 11108 | August Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | TIM MARCZAK |
| 08/08/2019 | 11109 | Exec Admn Supplies | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 08/08/2019 | 11110 | Library Automated System Sept 2019 Qtr | 11 | 11030 - LIBRARY AUTOMATED SYSTEM | \$984.04 | UPPER PENINSULA REGION OF |
| 08/08/2019 | 11111 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$83.84 | VILLAGE OF BARAGA |
| 08/08/2019 | 11111 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$2,315.45 | VILLAGE OF BARAGA |
| 08/08/2019 | 11111 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 08/08/2019 | 11111 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$2,093.68 | VILLAGE OF BARAGA |
| 08/08/2019 | 11112 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$613.99 | WASTE MANAGEMENT |
| 08/08/2019 | 11113 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$165.67 | WILKINSON'S GENERAL STORE |
| 08/08/2019 | 11113 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$138.14 | WILKINSON'S GENERAL STORE |
| 08/08/2019 | 11114 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$197.90 | XEROX CORPORATION |
| 08/13/2019 | 11115 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$135.00 | AMERICAN WELDING & GAS, INC. |
| 08/13/2019 | 11116 | PLES XEROXING | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$176.03 | XEROX CORPORATION |
| 08/13/2019 | 11116 | PLES XEROXING | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 08/13/2019 | 11116 | BHS XEROXING | 11 | 10352 - BHS SEC PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 08/13/2019 | 11116 | BHS XEROXING | 11 | 10352 - BHS SEC PAPER SUPPLY | \$237.67 | XEROX CORPORATION |
| 08/13/2019 | 11117 | Early Literacy Inst. Supplies | 11 | 18701 - EARLY LITERACY SUPPLIES | \$65.36 | SCHOLASTIC, INC. |
| 08/22/2019 | 11118 | WiFi Upgrade | 11 | 12635 - TECHN EQUIP SERVICE/ REPAIRS | \$6,490.00 | BARAGA TELEPHONE COMPANY |
| 08/22/2019 | 11118 | UPS Upgrade | 11 | 12668 - TECH INST EQUIP ND | \$8,756.55 | BARAGA TELEPHONE COMPANY |
| 08/22/2019 | 11118 | Network Switch Upgrade for Surveillance System | 11 | 12668 - TECH INST EQUIP ND | \$2,719.76 | BARAGA TELEPHONE COMPANY |
| 08/22/2019 | 11118 | Network Switch Upgrade for Surveillance System | 11 | 12668 - TECH INST EQUIP ND | \$1,500.00 | BARAGA TELEPHONE COMPANY |
| 08/22/2019 | 11119 | BHS Gym Painting Service | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$7,500.00 | M.K. & Sons, Inc. |
| 08/22/2019 | 11120 | EXEC ADMN CONFERENCE | 11 | 11532 - EXEC ADMN CONFERENCES | \$226.35 | ASSOCIATED BANK |
| 08/22/2019 | 11120 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$84.56 | ASSOCIATED BANK |

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| 08/22/2019 | 11120 | A/P LIBRARY FURNITURE | 11 | 19906 - ACCOUNTS PAYABLE/MANUAL POST | \$223.10 | ASSOCIATED BANK |
| 08/22/2019 | 11120 | CHG CARD INTEREST | 11 | 11770 - FISCAL SERVICE DUES AND FEES | \$21.58 | ASSOCIATED BANK |
| 08/28/2019 | 11121 | Balance of Painting Service | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$8,400.00 | M.K. & Sons, Inc. |
| 09/03/2019 | 11122 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$77.01 | Hoffman Building Supply |
| 09/03/2019 | 11123 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$307.41 | SEMCO ENERGY GAS COMPANY |
| 09/03/2019 | 11123 | Transp Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$62.00 | SEMCO ENERGY GAS COMPANY |
| 09/03/2019 | 11124 | ECRI Meeting | 11 | 10232 - ECRI Conference | \$30.00 | KARLA HOLM |
| 09/03/2019 | 11125 | ECRI Meeting | 11 | 10232 - ECRI Conference | \$200.00 | Stefanie Holley |
| 09/04/2019 | 11126 | ECRI Training | 11 | 10232 - ECRI Conference | \$200.00 | SANDY JORGENSON |
| 09/09/2019 | 11127 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$459.28 | 1st AYD Corporation |
| 09/09/2019 | 11128 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$462.45 | 906 Truck&Equip Service, Inc. |
| 09/09/2019 | 11129 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$362.58 | AMERICAN WELDING & GAS, INC. |
| 09/09/2019 | 11130 | SCH BOARD AUDIT SERVICES | 11 | 11439 - SCH BOARD AUDIT SERVICES | \$5,050.00 | ANDERSON, TACKMAN & CO., CPA'S |
| 09/09/2019 | 11131 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$150.02 | Aramark Uniform Services |
| 09/09/2019 | 11132 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$45.16 | BARAGA TELEPHONE COMPANY |
| 09/09/2019 | 11132 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,103.06 | BARAGA TELEPHONE COMPANY |
| 09/09/2019 | 11133 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$50.28 | BAS LUNCH FUND |
| 09/09/2019 | 11134 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$35.49 | BAY AUTO PARTS, INC. |
| 09/09/2019 | 11134 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$882.37 | BAY AUTO PARTS, INC. |
| 09/09/2019 | 11135 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$387.45 | BIANCO PLUMBING & HEATING, INC |
| 09/09/2019 | 11135 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$328.00 | BIANCO PLUMBING & HEATING, INC |
| 09/09/2019 | 11136 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$133.75 | CASH |
| 09/09/2019 | 11137 | Paper Supply | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$3,654.00 | CENTRAL MICHIGAN PAPER |
| 09/09/2019 | 11138 | Sept Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 09/09/2019 | 11139 | Additional Instructional Time Supplies | 11 | 18701 - EARLY LITERACY SUPPLIES | \$184.46 | CURRICULUM ASSOCIATES, INC. |
| 09/09/2019 | 11140 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$688.14 | DALCO |
| 09/09/2019 | 11141 | OPERATIONS & MAINTENANCE REFRESHER | 11 | 11932 - OPER-MAINT CONFERENCES | \$100.00 | DELISLE ASSOCIATES LTD |
| 09/09/2019 | 11141 | AHERA 3 YEAR INSPECTION | 11 | 11941 - OP-MAINT PURCHASED SERVICES | \$1,285.00 | DELISLE ASSOCIATES LTD |
| 09/09/2019 | 11142 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$119.35 | ERICKSON TRUE VALUE HARDWARE |
| 09/09/2019 | 11142 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$75.64 | ERICKSON TRUE VALUE HARDWARE |
| 09/09/2019 | 11143 | Sept Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 09/09/2019 | 11144 | HEALTH SERVICE SUPPLIES | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$45.02 | Gordon Food Service, Inc. |
| 09/09/2019 | 11145 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$1,357.32 | Holland Bus Company |
| 09/09/2019 | 11146 | BHS Open House Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$48.10 | JILBERT DAIRY |

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| 09/09/2019 | 11146 | PLES Open House Supplies | 11 | 10150 - PLES ELEM SUPPLIES | \$48.10 | JILBERT DAIRY |
| 09/09/2019 | 11147 | Sept Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 09/09/2019 | 11148 | Sept Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 09/09/2019 | 11149 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$40.00 | KATHY RETASKIE |
| 09/09/2019 | 11150 | SCHOOL BOARD ADVERTISING | 11 | 11443 - SCHOOL BOARD ADVERTISING | \$23.38 | L'ANSE SENTINEL |
| 09/09/2019 | 11151 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$46.06 | LARRY'S MARKET |
| 09/09/2019 | 11152 | Sept Bd Mtg | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 09/09/2019 | 11153 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$906.03 | NORTHERN OIL, INC |
| 09/09/2019 | 11154 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$55.77 | ORIENTAL TRADING COMPANY |
| 09/09/2019 | 11154 | Additional Instructional Time Supplies | 11 | 18701 - EARLY LITERACY SUPPLIES | \$85.63 | ORIENTAL TRADING COMPANY |
| 09/09/2019 | 11155 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$248.61 | PELKIE OUTDOOR POWER EQUIPMENT |
| 09/09/2019 | 11156 | DUE TO LUNCH FUND (JUICE) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$715.50 | PEPSI COLA OF HOUGHTON |
| 09/09/2019 | 11157 | Sept Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 09/09/2019 | 11158 | Sept Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 09/09/2019 | 11159 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$135.00 | ROCHESTER 100 INC. |
| 09/09/2019 | 11160 | Sept Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 09/09/2019 | 11161 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$300.61 | SCHOOL SPECIALTY, INC. |
| 09/09/2019 | 11161 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$312.96 | SCHOOL SPECIALTY, INC. |
| 09/09/2019 | 11161 | BHS SEC OFFICE SUPPLIES | 11 | 11350 - BHS OFFICE SUPPLIES | \$71.82 | SCHOOL SPECIALTY, INC. |
| 09/09/2019 | 11162 | OPER-MAINT WORKERS COMP | 11 | 11925 - OPER-MAINT WORKMANS COMP | \$786.00 | SEG WORKERS COMPENSATION FUND |
| 09/09/2019 | 11163 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$392.39 | SHARE CORPORATION |
| 09/09/2019 | 11164 | Sept Bd Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 09/09/2019 | 11165 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$342.00 | T C ELECTRIC |
| 09/09/2019 | 11166 | SWIS ANNUAL LICENSE | 11 | 11233 - PLES OFFICE PURCHASED SERVICE | \$175.00 | University of Oregon |
| 09/09/2019 | 11166 | SWIS ANNUAL LICENSE | 11 | 11333 - BHS OFFICE PURCHASED SERVICE | \$175.00 | University of Oregon |
| 09/09/2019 | 11167 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$3,407.08 | VILLAGE OF BARAGA |
| 09/09/2019 | 11167 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$101.41 | VILLAGE OF BARAGA |
| 09/09/2019 | 11167 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$1,680.59 | VILLAGE OF BARAGA |
| 09/09/2019 | 11167 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 09/09/2019 | 11168 | Transp Vehicle Repair Parts | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$772.85 | Ward's Husqvarna |
| 09/09/2019 | 11168 | Transp Vehicle Repair Parts | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$17.90 | Ward's Husqvarna |
| 09/09/2019 | 11169 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$611.79 | WASTE MANAGEMENT |
| 09/09/2019 | 11170 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$128.67 | WILKINSON'S GENERAL STORE |

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| 09/09/2019 | 11170 | OPER-MAINT HARDWARE & TOOLS | 11 | 11958 - OP-MAINT HARDWARE & TOOLS | \$174.00 | WILKINSON'S GENERAL STORE |
| 09/19/2019 | 11171 | School Bd Workshop | 11 | 11432 - SCHOOL BOARD CONFERENCES | \$720.00 | MASB |
| 09/19/2019 | 11172 | Exec Admn NAFIS Conference | 11 | 11532 - EXEC ADMN CONFERENCES | \$300.00 | Richard Sarau |
| 09/19/2019 | 11173 | BHS Driver Education Renewal App | 11 | 10370 - BHS SEC DUES & FEES | \$75.00 | STATE OF MICHIGAN |
| 09/19/2019 | 11174 | Aug (1/2) & Sept Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$45.00 | Timothy Scott |
| 09/19/2019 | 11175 | BHS Fingerprint-John Filpus | 11 | 10341 - BHS MISC PURCHASED SERVICES | \$58.00 | Baraga County Sheriff |
| 09/23/2019 | 11176 | BHS NATIONAL HONOR SOCIETY DUES | 11 | 10385 - BHS EXTRA CURRICULAR DUES | \$385.00 | NASSP |
| 09/23/2019 | 11177 | Library Books | 11 | 11052 - LIBRARY BOOKS | \$89.37 | SANDY JORGENSON |
| 09/25/2019 | 11178 | Transp Bus Driver Testing-Greg Daley | 11 | 12041 - TRANSP MISC PURCHASE SERVICE | \$175.00 | Sholander Driver Testing |
| 10/01/2019 | 11179 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$22.91 | Greg Daley |
| 10/01/2019 | 11180 | 2018 Baraga Co Chargeback | 11 | 11755 - TAXES WRITTEN OFF | \$737.28 | BARAGA COUNTY TREASURER |
| 10/01/2019 | 11180 | Baraga Co July BOR | 11 | 11755 - TAXES WRITTEN OFF | \$181.37 | BARAGA COUNTY TREASURER |
| 10/03/2019 | 11181 | BHS Driver Ed Renewal | 11 | 10370 - BHS SEC DUES & FEES | \$45.00 | STATE OF MICHIGAN |
| 10/03/2019 | 11182 | Transp License Fee | 11 | 12070 - TRANSP DUES & FEES | \$18.00 | Greg Daley |
| 10/07/2019 | 11183 | COPPER COUNTRY SEC PRINCIPALS ROUNDTABLE | 11 | 11370 - BHS OFFICE DUES & FEES | \$60.00 | COPPER COUNTRY Sec Principals Roundtable |
| 10/07/2019 | 11184 | BHS SEC TUITION | 11 | 10329 - BHS SEC TUITION | \$5,040.00 | Finlandia University |
| 10/07/2019 | 11185 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$30.90 | Hoffman Building Supply |
| 10/07/2019 | 11186 | FIRST ROBOTICS FLL & FTC 2019 REGISTRATION | 11 | 10371 - FIRST ROBOTICS REGISTRATION | \$606.00 | JOHN WESTMAN |
| 10/07/2019 | 11187 | BEGINNING BUS DRIVER SCHOOL G. DALEY | 11 | 12032 - TRANSP CONFERENCES | \$25.00 | NORTHERN MICHIGAN UNIVERSITY |
| 10/07/2019 | 11188 | Transp Bus Driver License Fee | 11 | 12070 - TRANSP DUES & FEES | \$84.00 | Ronald Saari |
| 10/07/2019 | 11189 | OPER-MAINT NATURAL GAS | 11 | 11954 - OPER-MAINT NATURAL GAS | \$326.00 | SEMCO ENERGY GAS COMPANY |
| 10/07/2019 | 11189 | MAINT-TRANSP NATURAL GAS | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$62.07 | SEMCO ENERGY GAS COMPANY |
| 10/07/2019 | 11190 | SCH BD PURCHASED SERVICES | 11 | 11441 - SCH BD PURCHASED SERVICES | \$4,740.00 | SET SEG |
| 10/07/2019 | 11191 | BHS CONTRACTED SUB WAGES | 11 | 10319 - BHS CONTRACTED WAGES | \$296.25 | WillSub |
| 10/07/2019 | 11191 | PLES CONTRACTED SUB WAGES | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$296.25 | WillSub |
| 10/07/2019 | 11191 | PLES RESOURCE RM AIDE | 11 | 10502 - PLES RESOURCE RM AIDE | \$86.51 | WillSub |
| 10/07/2019 | 11191 | COOK SUBSTITUTE WAGES | 11 | 19845 - DUE FROM LUNCH FUND | \$435.36 | WillSub |
| 10/07/2019 | 11191 | Willsub Contracted Substitutes | 11 | 10319 - BHS CONTRACTED WAGES | \$1,074.50 | WillSub |
| 10/07/2019 | 11191 | PLES Contracted Subs | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$949.00 | WillSub |
| 10/07/2019 | 11191 | Willsub Contracted Substitutes | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$120.50 | WillSub |
| 10/07/2019 | 11191 | Willsub Lunch Aides | 11 | 19845 - DUE FROM LUNCH FUND | \$700.53 | WillSub |
| 10/07/2019 | 11191 | Exec Admn Secy Sub | 11 | 11519 - EXEC ADMN CONTRACTED SERVICE | \$502.67 | WillSub |
| 10/08/2019 | 11192 | Conference Meals' Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$58.78 | Elisa Anderson |
| 10/08/2019 | 11193 | Conference Meals' Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$71.60 | TIM MARCZAK |

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| 10/08/2019 | 11194 | Conference Meals' Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$72.39 | Desiree Lauritsen |
| 10/08/2019 | 11195 | Think Energy Donation Reimbursement | 11 | 01135 - DONATIONS | \$100.00 | KRISTIINA VANHALA |
| 10/08/2019 | 11196 | Trans Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$13.99 | Greg Daley |
| 10/09/2019 | 11197 | Conference Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$46.35 | LORI WISNIEWSKI |
| 10/14/2019 | 11198 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$139.00 | 1st AYD Corporation |
| 10/14/2019 | 11199 | Op-Maint Hardware Supplies | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$301.85 | American Time & Signal Company |
| 10/14/2019 | 11200 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$135.00 | AMERICAN WELDING & GAS, INC. |
| 10/14/2019 | 11201 | SCH BOARD AUDIT SERVICES | 11 | 11439 - SCH BOARD AUDIT SERVICES | \$6,300.00 | ANDERSON, TACKMAN & CO., CPA'S |
| 10/14/2019 | 11202 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$160.52 | Aramark Uniform Services |
| 10/14/2019 | 11203 | ANNUAL MEMBERSHIP | 11 | 11470 - SCHOOL BOARD DUES & FEES | \$85.00 | BARAGA COUNTY CHAMBER |
| 10/14/2019 | 11204 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$45.23 | BARAGA TELEPHONE COMPANY |
| 10/14/2019 | 11204 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,096.93 | BARAGA TELEPHONE COMPANY |
| 10/14/2019 | 11205 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$15.00 | BAS ASSOCIATED ACTIVITIES |
| 10/14/2019 | 11206 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$57.96 | BAS LUNCH FUND |
| 10/14/2019 | 11207 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$29.94 | BAY AUTO PARTS, INC. |
| 10/14/2019 | 11207 | TRANSP TIRES/TUBES/BATTERIES | 11 | 12061 - TRANSP TIRES/TUBES/BATTERIES | \$66.84 | BAY AUTO PARTS, INC. |
| 10/14/2019 | 11207 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$384.50 | BAY AUTO PARTS, INC. |
| 10/14/2019 | 11207 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$125.84 | BAY AUTO PARTS, INC. |
| 10/14/2019 | 11207 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$88.85 | BAY AUTO PARTS, INC. |
| 10/14/2019 | 11208 | J. FILPUS - DRIVERS ED PHYSICAL | 11 | 12021 - TRANSP BUS DRIVR PHYSICALS | \$200.00 | BCMh PHYSICIAN GROUP |
| 10/14/2019 | 11209 | 1st pmt on 2019-20 AmeriCorp | 11 | 18697 - At Risk Elem Ameri Corp Worker | \$2,000.00 | BHK CHILD DEVELOPMENT BOARD |
| 10/14/2019 | 11210 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$372.38 | BIANCO PLUMBING & HEATING, INC |
| 10/14/2019 | 11210 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$908.00 | BIANCO PLUMBING & HEATING, INC |
| 10/14/2019 | 11211 | BHS Driver Ed Conference | 11 | 10332 - BHS SEC CONFERENCE | \$50.00 | CASH |
| 10/14/2019 | 11211 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$41.05 | CASH |
| 10/14/2019 | 11211 | Transp Bus Driver Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$8.69 | CASH |
| 10/14/2019 | 11212 | October School Board | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 10/14/2019 | 11213 | ODYSSEYWARE LICENSES | 11 | 10341 - BHS MISC PURCHASED SERVICES | \$2,800.00 | COPPER COUNTRY I.S.D. |
| 10/14/2019 | 11213 | PLES REMC MEMBER FEES 2019-20 | 11 | 10170 - PLES ELEM DUES & FEES | \$652.50 | COPPER COUNTRY I.S.D. |
| 10/14/2019 | 11213 | ECRI TRAINING | 11 | 10132 - PLES ELEM CONFERENCES | \$100.00 | COPPER COUNTRY I.S.D. |
| 10/14/2019 | 11213 | BHS REMC MEMBER FEES 2019-20 | 11 | 10370 - BHS SEC DUES & FEES | \$652.50 | COPPER COUNTRY I.S.D. |
| 10/14/2019 | 11213 | Sept Truancy Service | 11 | 18630 - AT RISK TRUANCY SERVICE | \$245.63 | COPPER COUNTRY I.S.D. |
| 10/14/2019 | 11214 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$3,084.60 | DALCO |
| 10/14/2019 | 11215 | UP EDUCATION CONFERENCE | 11 | 10332 - BHS SEC CONFERENCE | \$45.00 | DEBRA DESHAMBO |
| 10/14/2019 | 11216 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$657.49 | ERICKSON TRUE VALUE HARDWARE |
| 10/14/2019 | 11217 | October School Board | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |

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| 10/14/2019 | 11218 | Health Service Supplies | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$45.02 | Gordon Food Service, Inc. |
| 10/14/2019 | 11219 | OP-MAINT LAND/BLDG SERVICES | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 10/14/2019 | 11220 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$442.85 | Holland Bus Company |
| 10/14/2019 | 11221 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$151.98 | J.W. PEPPER & SON, INC. |
| 10/14/2019 | 11222 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$38.15 | Jim's Music & Teaching Center |
| 10/14/2019 | 11223 | October School Board | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 10/14/2019 | 11224 | October School Board | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 10/14/2019 | 11225 | October board meeting | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 10/14/2019 | 11226 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$694.10 | NORTHERN OIL, INC |
| 10/14/2019 | 11227 | Exec Admn Office Supplies | 11 | 11550 - EXEC ADMN SUPPLIES | \$13.23 | PAT'S FOODS |
| 10/14/2019 | 11228 | Op-Maint Boiler Service | 11 | 11941 - OP-MAINT PURCHASED SERVICES | \$838.15 | PBBS EQUIPMENT CORPORATION |
| 10/14/2019 | 11228 | Op-Maint Boiler Service | 11 | 11941 - OP-MAINT PURCHASED SERVICES | \$580.50 | PBBS EQUIPMENT CORPORATION |
| 10/14/2019 | 11229 | Juice-Kitchen | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$626.50 | PEPSI COLA OF HOUGHTON |
| 10/14/2019 | 11230 | October School Board | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 10/14/2019 | 11231 | Transp Radio Telecommunication | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 10/14/2019 | 11232 | October Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 10/14/2019 | 11233 | October School Board | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 10/14/2019 | 11234 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$318.81 | SCHOLASTIC, INC. |
| 10/14/2019 | 11235 | BHS OFFICE SUPPLIES | 11 | 11350 - BHS OFFICE SUPPLIES | \$30.06 | SCHOOL SPECIALTY, INC. |
| 10/14/2019 | 11235 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$187.81 | SCHOOL SPECIALTY, INC. |
| 10/14/2019 | 11235 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$1,169.55 | SCHOOL SPECIALTY, INC. |
| 10/14/2019 | 11236 | SCH BOARD LEGAL SERVICES | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$36.46 | SECRETST, WARDLE, LYNCH, |
| 10/14/2019 | 11237 | UP EDUCATION CONFERENCE | 11 | 10332 - BHS SEC CONFERENCE | \$45.00 | SHARI PIZZIOLA |
| 10/14/2019 | 11238 | October School Board | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 10/14/2019 | 11239 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$342.00 | T C ELECTRIC |
| 10/14/2019 | 11240 | SCH BOARD LEGAL SERVICES | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$178.50 | THRUN LAW FIRM, P.C. |
| 10/14/2019 | 11241 | October Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 10/14/2019 | 11242 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$133.50 | U.P. Office Equipment Systems |
| 10/14/2019 | 11243 | 2019-2020 ANNUAL DUES | 11 | 11770 - FISCAL SERVICE DUES AND FEES | \$25.00 | UPSBO c/o Lisa Sandvik |
| 10/14/2019 | 11244 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$953.43 | VILLAGE OF BARAGA |
| 10/14/2019 | 11244 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 10/14/2019 | 11244 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$105.50 | VILLAGE OF BARAGA |
| 10/14/2019 | 11244 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$3,376.32 | VILLAGE OF BARAGA |
| 10/14/2019 | 11245 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$615.49 | WASTE MANAGEMENT |

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| 10/14/2019 | 11246 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$66.31 | WILKINSON'S GENERAL STORE |
| 10/14/2019 | 11246 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$68.35 | WILKINSON'S GENERAL STORE |
| 10/14/2019 | 11247 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$803.37 | XEROX CORPORATION |
| 10/14/2019 | 11247 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$1,031.34 | XEROX CORPORATION |
| 10/15/2019 | 11248 | Bus Service from 2018-19 | 11 | 12041 - TRANSP MISC PURCHASE SERVICE | \$4,021.59 | LAMERS BUS LINES, INC. |
| 10/16/2019 | 11249 | PLES Resource Rm Cont Sub | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$101.12 | WillSub |
| 10/16/2019 | 11249 | Lunch Fund Cook Cont Sub | 11 | 19845 - DUE FROM LUNCH FUND | \$403.92 | WillSub |
| 10/23/2019 | 11250 | Alt Ed Contracted Sub Service | 11 | 19840 - DUE FROM COMMUNITY SCHOOLS | \$948.00 | WillSub |
| 10/23/2019 | 11250 | Contracted Sub Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$1.50 | WillSub |
| 10/23/2019 | 11250 | Contracted Sub Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$237.00 | WillSub |
| 10/23/2019 | 11250 | Contracted Sub Service | 11 | 10319 - BHS CONTRACTED WAGES | \$892.75 | WillSub |
| 10/23/2019 | 11250 | Contracted Sub Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$1,364.25 | WillSub |
| 10/30/2019 | 11251 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$703.94 | SEMCO ENERGY GAS COMPANY |
| 10/30/2019 | 11251 | Transp Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$71.38 | SEMCO ENERGY GAS COMPANY |
| 10/30/2019 | 11252 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$30.00 | Greg Daley |
| 10/30/2019 | 11253 | At Risk MobyMax Purchased Service | 11 | 18616 - AT RISK PURCHASED SERVICE | \$199.00 | MobyMax |
| 10/30/2019 | 11254 | BHS Conference Expense | 11 | 11332 - BHS OFFICE CONFERENCES | \$45.00 | TIM MARCZAK |
| 10/30/2019 | 11255 | BHS Purchased Service | 11 | 11333 - BHS OFFICE PURCHASED SERVICE | \$67.00 | Timothy Scott |
| 10/30/2019 | 11256 | BHS PowerSchool Conf Exp | 11 | 11332 - BHS OFFICE CONFERENCES | \$98.97 | TRACY LA PLANTE |
| 10/30/2019 | 11257 | WillSub Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$1,410.15 | WillSub |
| 10/30/2019 | 11257 | WillSub Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$118.50 | WillSub |
| 10/30/2019 | 11257 | WillSub Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,239.40 | WillSub |
| 10/30/2019 | 11257 | WillSub Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$239.00 | WillSub |
| 10/30/2019 | 11257 | WillSub Contracted Service | 11 | 11328 - BHS OFFICE CONT SECY SUB WAGE | \$280.56 | WillSub |
| 10/30/2019 | 11257 | WillSub Contracted Service | 11 | 11519 - EXEC ADMN CONTRACTED SERVICE | \$105.21 | WillSub |
| 10/30/2019 | 11257 | WillSub Contracted Service | 11 | 11919 - OPER-MAINT CONTRACTED SERVICES | \$1,121.26 | WillSub |
| 11/05/2019 | 11258 | BHS Membership 2019-2020 | 11 | 10385 - BHS EXTRA CURRICULAR DUES | \$415.00 | MSBOA |
| 11/05/2019 | 11259 | Principal's Moving Expense | 11 | 11471 - SCHOOL BOARD MISC EXPENSE | \$5,000.00 | Timothy Scott |
| 11/05/2019 | 11260 | Fiscal Service Stamps | 11 | 11735 - FISCAL SERVICE POSTAGE | \$55.00 | U.S. Postmaster |
| 11/11/2019 | 11261 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$119.00 | 1st AYD Corporation |
| 11/11/2019 | 11262 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$136.97 | AMERICAN WELDING & GAS, INC. |
| 11/11/2019 | 11262 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$133.03 | AMERICAN WELDING & GAS, INC. |
| 11/11/2019 | 11263 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$160.52 | Aramark Uniform Services |

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| 11/11/2019 | 11264 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,107.15 | BARAGA TELEPHONE COMPANY |
| 11/11/2019 | 11264 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$300.00 | BARAGA TELEPHONE COMPANY |
| 11/11/2019 | 11264 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$45.23 | BARAGA TELEPHONE COMPANY |
| 11/11/2019 | 11264 | J.Davidson's esports team non dep equipment | 11 | 12668 - TECH INST EQUIP ND | \$6,500.00 | BARAGA TELEPHONE COMPANY |
| 11/11/2019 | 11265 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$70.92 | BAS LUNCH FUND |
| 11/11/2019 | 11266 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$79.25 | BAY AUTO PARTS, INC. |
| 11/11/2019 | 11266 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$270.19 | BAY AUTO PARTS, INC. |
| 11/11/2019 | 11266 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$35.88 | BAY AUTO PARTS, INC. |
| 11/11/2019 | 11266 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$409.99 | BAY AUTO PARTS, INC. |
| 11/11/2019 | 11266 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$22.45 | BAY AUTO PARTS, INC. |
| 11/11/2019 | 11267 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$848.00 | BIANCO PLUMBING & HEATING, INC |
| 11/11/2019 | 11267 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$474.11 | BIANCO PLUMBING & HEATING, INC |
| 11/11/2019 | 11267 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$187.73 | BIANCO PLUMBING & HEATING, INC |
| 11/11/2019 | 11268 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$60.80 | CASH |
| 11/11/2019 | 11269 | NOVEMBER BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 11/11/2019 | 11270 | OCTOBER TRUANCY SERVICES | 11 | 18630 - AT RISK TRUANCY SERVICE | \$214.38 | COPPER COUNTRY I.S.D. |
| 11/11/2019 | 11270 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$45.00 | COPPER COUNTRY I.S.D. |
| 11/11/2019 | 11271 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$1,138.40 | DALCO |
| 11/11/2019 | 11272 | LIBRARY SUPPLIES | 11 | 11050 - LIBRARY SUPPLIES | \$111.66 | DEMCO, INC. |
| 11/11/2019 | 11273 | NOVEMBER BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 11/11/2019 | 11274 | HEALTH SERVICE SUPPLIES | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$29.26 | Gordon Food Service, Inc. |
| 11/11/2019 | 11275 | BUS INSPECTION FORM BOOKS | 11 | 12050 - TRANSP OTHER SUPPLIES | \$175.00 | HOMESTEAD GRAPHICS |
| 11/11/2019 | 11276 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$58.98 | J.W. PEPPER & SON, INC. |
| 11/11/2019 | 11277 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$15.32 | Jim's Music & Teaching Center |
| 11/11/2019 | 11278 | NOVEMBER BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 11/11/2019 | 11279 | NOVEMBER BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 11/11/2019 | 11280 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$160.00 | L'ANSE FURNITURE MART |
| 11/11/2019 | 11281 | FISCAL SERVICES SUPPLIES | 11 | 11750 - FISCAL SERVICE SUPPLIES | \$15.45 | L'ANSE SENTINEL |
| 11/11/2019 | 11282 | PLES OFFICE SUPPLIES | 11 | 11250 - PLES OFFICE SUPPLIES | \$18.23 | Lori Lindemann |
| 11/11/2019 | 11282 | HEALTH SERVICE SUPPLIES | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$31.50 | Lori Lindemann |
| 11/11/2019 | 11283 | NOVEMBER BOARD MEETING | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 11/11/2019 | 11284 | TRANSP TIRES/TUBES/BATTERIES | 11 | 12061 - TRANSP TIRES/TUBES/BATTERIES | \$247.12 | MR. TIRE |
| 11/11/2019 | 11285 | TRANSP TIRES/TUBES/BATTERIES | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$1,490.81 | NORTHERN OIL, INC |
| 11/11/2019 | 11286 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$741.28 | PBBS EQUIPMENT CORPORATION |
| 11/11/2019 | 11287 | DUE TO LUNCH FUND (JUICE) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$312.50 | PEPSI COLA OF HOUGHTON |
| 11/11/2019 | 11287 | DUE TO LUNCH FUND (JUICE) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$504.50 | PEPSI COLA OF HOUGHTON |
| 11/11/2019 | 11288 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$47.60 | Pines Convenience Center |

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| 11/11/2019 | 11288 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$90.84 | Pines Convenience Center |
| 11/11/2019 | 11289 | NOVEMBER BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 11/11/2019 | 11290 | TRANSP RADIO TELECOMMUNICATIONS | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 11/11/2019 | 11290 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$293.25 | RANGE TELECOMMUNICATIONS |
| 11/11/2019 | 11291 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 11/11/2019 | 11292 | NOVEMBER BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 11/11/2019 | 11293 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$100.14 | SCHOOL SPECIALTY, INC. |
| 11/11/2019 | 11293 | BHS OFFICE SUPPLIES | 11 | 11350 - BHS OFFICE SUPPLIES | \$144.39 | SCHOOL SPECIALTY, INC. |
| 11/11/2019 | 11293 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$64.01 | SCHOOL SPECIALTY, INC. |
| 11/11/2019 | 11294 | NOVEMBER BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 11/11/2019 | 11295 | SCHOOL BOARD SUPPLIES | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$70.00 | SUNSHINE FLOWER SHOP |
| 11/11/2019 | 11296 | Spanish Curriculum | 11 | 10350 - BHS SEC SUPPLIES | \$352.99 | Teachers Pay Teachers |
| 11/11/2019 | 11297 | V. Dowler Funeral | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$43.00 | The Flower Co. |
| 11/11/2019 | 11298 | SCHOOL BOARD ADVERTISING | 11 | 11443 - SCHOOL BOARD ADVERTISING | \$183.00 | THE MINING JOURNAL |
| 11/11/2019 | 11299 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 11/11/2019 | 11300 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 11/11/2019 | 11301 | Library Automated System Dec 2019 Quarter | 11 | 11030 - LIBRARY AUTOMATED SYSTEM | \$967.00 | UPPER PENINSULA REGION OF |
| 11/11/2019 | 11302 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 11/11/2019 | 11302 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$175.70 | VILLAGE OF BARAGA |
| 11/11/2019 | 11302 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$118.64 | VILLAGE OF BARAGA |
| 11/11/2019 | 11302 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$4,721.93 | VILLAGE OF BARAGA |
| 11/11/2019 | 11303 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$614.73 | WASTE MANAGEMENT |
| 11/11/2019 | 11304 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$101.03 | WILKINSON'S GENERAL STORE |
| 11/11/2019 | 11304 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$16.53 | WILKINSON'S GENERAL STORE |
| 11/11/2019 | 11304 | GIFT CERTIFICATE | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$25.00 | WILKINSON'S GENERAL STORE |
| 11/11/2019 | 11305 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$515.67 | XEROX CORPORATION |
| 11/11/2019 | 11305 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$379.41 | XEROX CORPORATION |
| 11/12/2019 | 11306 | Dual Enrollment-Presley Rasanen | 11 | 10329 - BHS SEC TUITION | \$960.00 | Gogebic Community College |
| 11/13/2019 | 11307 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,341.62 | WillSub |
| 11/13/2019 | 11307 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$119.50 | WillSub |
| 11/13/2019 | 11307 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$1,392.38 | WillSub |

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| 11/13/2019 | 11307 | Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$1.50 | WillSub |
| 11/13/2019 | 11307 | Contracted Service | 11 | 11919 - OPER-MAINT CONTRACTED SERVICES | \$414.00 | WillSub |
| 11/13/2019 | 11307 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$253.36 | WillSub |
| 11/13/2019 | 11307 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$72.23 | WillSub |
| 11/20/2019 | 11308 | MTSS Training Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$55.47 | BEN JOHNSTON |
| 11/20/2019 | 11309 | BHS Sec PD Conf in Mqt | 11 | 10332 - BHS SEC CONFERENCE | \$45.00 | Jarrett Davidson |
| 11/20/2019 | 11309 | BHS Sec Coding Conf Meals | 11 | 10332 - BHS SEC CONFERENCE | \$99.91 | Jarrett Davidson |
| 11/20/2019 | 11309 | Op-Maint Mileage Reimb (Supplies) | 11 | 11931 - OPER-MAINT LOCAL MILEAGE | \$33.08 | Jarrett Davidson |
| 11/22/2019 | 11310 | Conference Exp Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$27.71 | BEN JOHNSTON |
| 11/22/2019 | 11311 | Conference Exp Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$312.51 | LORI WISNIEWSKI |
| 11/22/2019 | 11312 | Conference Exp Reimbursement | 11 | 19875 - INVESTMENTS - MILAF | \$511.77 | TIM MARCZAK |
| 11/25/2019 | 11313 | Teacher planbook | 11 | 11350 - BHS OFFICE SUPPLIES | \$236.25 | Teacher Created Resources |
| 11/25/2019 | 11313 | Teacher planbook | 11 | 11250 - PLES OFFICE SUPPLIES | \$236.25 | Teacher Created Resources |
| 11/25/2019 | 11314 | Transp Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$730.90 | SEMCO ENERGY GAS COMPANY |
| 11/25/2019 | 11314 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$1,976.38 | SEMCO ENERGY GAS COMPANY |
| 11/26/2019 | 11315 | Title VI Supplies | 11 | 18816 - TITLE VI SUPPLIES | \$27.57 | PAT'S FOODS |
| 11/26/2019 | 11316 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$151.68 | WillSub |
| 11/26/2019 | 11316 | Contracted Service | 11 | 11919 - OPER-MAINT CONTRACTED SERVICES | \$420.90 | WillSub |
| 11/26/2019 | 11316 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$264.38 | WillSub |
| 11/26/2019 | 11317 | Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$119.50 | WillSub |
| 11/26/2019 | 11317 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$876.90 | WillSub |
| 11/26/2019 | 11317 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,059.65 | WillSub |
| 11/26/2019 | 11317 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$178.75 | WillSub |
| 11/26/2019 | 11317 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$568.80 | WillSub |
| 12/05/2019 | 11318 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$71.27 | Morgan Bruce |
| 12/05/2019 | 11318 | BHS Sec Conference Registration | 11 | 10332 - BHS SEC CONFERENCE | \$40.00 | Morgan Bruce |
| 12/09/2019 | 11319 | SCH BOARD AUDIT SERVICES | 11 | 11439 - SCH BOARD AUDIT SERVICES | \$4,500.00 | ANDERSON, TACKMAN & CO., CPA'S |
| 12/09/2019 | 11320 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$179.20 | Aramark Uniform Services |
| 12/09/2019 | 11321 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$45.23 | BARAGA TELEPHONE COMPANY |
| 12/09/2019 | 11321 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,095.83 | BARAGA TELEPHONE COMPANY |
| 12/09/2019 | 11322 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$38.16 | BAS LUNCH FUND |
| 12/09/2019 | 11323 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$26.76 | BAY AUTO PARTS, INC. |

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| 12/09/2019 | 11323 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$34.19 | BAY AUTO PARTS, INC. |
| 12/09/2019 | 11323 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$63.57 | BAY AUTO PARTS, INC. |
| 12/09/2019 | 11324 | YEARLY BOILER TEST IN BUS GARAGE | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$195.00 | BIANCO PLUMBING & HEATING, INC |
| 12/09/2019 | 11325 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$13.45 | CASH |
| 12/09/2019 | 11325 | Transp Bus Drivers' Meals | 11 | 12050 - TRANSP OTHER SUPPLIES | \$38.14 | CASH |
| 12/09/2019 | 11326 | December Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 12/09/2019 | 11327 | 2019-2020 VIRTUAL SERVERS | 11 | 12635 - TECHN EQUIP SERVICE/ REPAIRS | \$1,237.46 | COPPER COUNTRY I.S.D. |
| 12/09/2019 | 11327 | NOVEMBER TRUANCY | 11 | 18630 - AT RISK TRUANCY SERVICE | \$149.17 | COPPER COUNTRY I.S.D. |
| 12/09/2019 | 11327 | 2019-20 FALL FIELD TRIP-SCROGGS | 11 | 10141 - PLES MISC PURCHASED SERVICE | \$40.00 | COPPER COUNTRY I.S.D. |
| 12/09/2019 | 11327 | HEGGERTY TRAINING - S HOLLEY | 11 | 10132 - PLES ELEM CONFERENCES | \$90.00 | COPPER COUNTRY I.S.D. |
| 12/09/2019 | 11328 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$889.96 | DALCO |
| 12/09/2019 | 11328 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$25.28 | DALCO |
| 12/09/2019 | 11329 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$22.99 | ERICKSON TRUE VALUE HARDWARE |
| 12/09/2019 | 11329 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$2.20 | ERICKSON TRUE VALUE HARDWARE |
| 12/09/2019 | 11330 | December Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 12/09/2019 | 11331 | BHS OFFICE SUPPLIES | 11 | 11350 - BHS OFFICE SUPPLIES | \$67.55 | Gordon Food Service, Inc. |
| 12/09/2019 | 11331 | PLES OFFICE SUPPLIES | 11 | 11250 - PLES OFFICE SUPPLIES | \$67.55 | Gordon Food Service, Inc. |
| 12/09/2019 | 11332 | OP-MAINT LAND/BLDG SERVICES | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 12/09/2019 | 11333 | December Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 12/09/2019 | 11334 | December Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 12/09/2019 | 11335 | OP-MAINT Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$115.00 | Lake Superior Design |
| 12/09/2019 | 11336 | Exec Admn SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$56.50 | L'ANSE SENTINEL |
| 12/09/2019 | 11337 | December Board Meeting | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 12/09/2019 | 11338 | FRONT TIRES FOR TRACTOR | 11 | 11948 - OPER-MAINT TRACTOR TIRES | \$385.02 | MR. TIRE |
| 12/09/2019 | 11339 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$1,339.64 | NORTHERN OIL, INC |
| 12/09/2019 | 11340 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$56.47 | OFFICE DEPOT |
| 12/09/2019 | 11341 | PLES Office Supplies | 11 | 11250 - PLES OFFICE SUPPLIES | \$5.49 | PAT'S FOODS |
| 12/09/2019 | 11342 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$602.78 | PBBS EQUIPMENT CORPORATION |
| 12/09/2019 | 11342 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$1,419.00 | PBBS EQUIPMENT CORPORATION |
| 12/09/2019 | 11343 | DUE TO LUNCH FUND (JUICE) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$491.50 | PEPSI COLA OF HOUGHTON |
| 12/09/2019 | 11344 | December Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 12/09/2019 | 11345 | TRANSP RADIO TELECOMMUNICATION | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 12/09/2019 | 11346 | December Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 12/09/2019 | 11347 | December Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 12/09/2019 | 11348 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$249.20 | SCHOOL SPECIALTY, INC. |

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| 12/09/2019 | 11349 | Workman's Comp Third Qtr Pmt | 11 | 11925 - OPER-MAINT WORKMANS COMP | \$786.00 | SEG WORKERS COMPENSATION FUND |
| 12/09/2019 | 11350 | December Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 12/09/2019 | 11351 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$255.90 | T C ELECTRIC |
| 12/09/2019 | 11352 | BHS Sub License Fee (1/2 reimbursed) | 11 | 11370 - BHS OFFICE DUES & FEES | \$22.50 | TAMMY CRITTENDEN |
| 12/09/2019 | 11353 | SCH BOARD LEGAL SERIVCES | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$76.50 | THRUN LAW FIRM, P.C. |
| 12/09/2019 | 11354 | December Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 12/09/2019 | 11355 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 12/09/2019 | 11356 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$4,209.47 | VILLAGE OF BARAGA |
| 12/09/2019 | 11356 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$161.48 | VILLAGE OF BARAGA |
| 12/09/2019 | 11356 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$349.25 | VILLAGE OF BARAGA |
| 12/09/2019 | 11356 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 12/09/2019 | 11357 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$26.05 | WILKINSON'S GENERAL STORE |
| 12/09/2019 | 11357 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$101.94 | WILKINSON'S GENERAL STORE |
| 12/09/2019 | 11358 | 2019-20 GUIDANCE OFFICE SOFTWARE LICENSE | 11 | 19885 - PREPAID EXPENSES | \$297.50 | XELLO, Inc. |
| 12/09/2019 | 11358 | 2020-2021 GUIDANCE OFFICE SOFTWARE LICENSE | 11 | 10835 - GUIDANCE SOFTWARE LICENSE | \$297.50 | XELLO, Inc. |
| 12/09/2019 | 11359 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$209.92 | XEROX CORPORATION |
| 12/12/2019 | 11360 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$2,741.35 | WillSub |
| 12/12/2019 | 11360 | Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$60.25 | WillSub |
| 12/12/2019 | 11360 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$853.20 | WillSub |
| 12/12/2019 | 11360 | Contracted Service | 11 | 11919 - OPER-MAINT CONTRACTED SERVICES | \$423.08 | WillSub |
| 12/12/2019 | 11360 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$80.78 | WillSub |
| 12/13/2019 | 11361 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$131.00 | AMERICAN WELDING & GAS, INC. |
| 12/13/2019 | 11362 | BAS Website Service | 11 | 12635 - TECHN EQUIP SERVICE/ REPAIRS | \$5,550.00 | Apptegy, Inc. |
| 12/13/2019 | 11363 | Locker Room repairs and replacement fixtures installed | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$24,480.00 | BIANCO PLUMBING & HEATING, INC |
| 12/13/2019 | 11364 | PLES Office Frontline Service | 11 | 11233 - PLES OFFICE PURCHASED SERVICE | \$668.39 | Frontline Technologies Group |
| 12/13/2019 | 11364 | BHS Frontline Service | 11 | 11333 - BHS OFFICE PURCHASED SERVICE | \$668.38 | Frontline Technologies Group |
| 12/13/2019 | 11365 | Robotic's 2020 Event Cost Reimbursement | 11 | 10331 - FIRST ROBOTICS CONFERENCE | \$168.36 | JOHN WESTMAN |
| 12/13/2019 | 11365 | Robotic's FTC Registration Fee | 11 | 10371 - FIRST ROBOTICS REGISTRATION | \$100.00 | JOHN WESTMAN |
| 12/13/2019 | 11366 | District 14 Bank and Orchestra Festival Reg | 11 | 10385 - BHS EXTRA CURRICULAR DUES | \$185.00 | MSBO |
| 12/13/2019 | 11367 | Op-Maint Trash Removal | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$661.87 | WASTE MANAGEMENT |
| 12/16/2019 | 11368 | PLES Office Supplies | 11 | 11250 - PLES OFFICE SUPPLIES | \$236.25 | ASSOCIATED BANK |
| 12/16/2019 | 11368 | BHS Resource Supplies | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$25.42 | ASSOCIATED BANK |

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| 12/16/2019 | 11368 | BHS Office Supplies | 11 | 11350 - BHS OFFICE SUPPLIES | \$236.25 | ASSOCIATED BANK |
| 12/16/2019 | 11368 | PLES Elem Supplies | 11 | 10150 - PLES ELEM SUPPLIES | \$134.16 | ASSOCIATED BANK |
| 12/16/2019 | 11368 | School Bd Supplies | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$49.77 | ASSOCIATED BANK |
| 12/16/2019 | 11368 | MASA Annual Membership Dues | 11 | 11570 - EXEC ADMN DUES & FEES | \$1,479.74 | ASSOCIATED BANK |
| 12/16/2019 | 11368 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$80.28 | ASSOCIATED BANK |
| 12/16/2019 | 11368 | Fiscal Service Supplies | 11 | 11750 - FISCAL SERVICE SUPPLIES | \$39.99 | ASSOCIATED BANK |
| 12/16/2019 | 11368 | Fiscal Service Charge Card Int | 11 | 11770 - FISCAL SERVICE DUES AND FEES | \$33.46 | ASSOCIATED BANK |
| 12/19/2019 | 11369 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$13.98 | Greg Daley |
| 12/19/2019 | 11370 | Health Service Supplies | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$15.51 | Lori Lindemann |
| 12/19/2019 | 11370 | PLES Office Supplies | 11 | 11250 - PLES OFFICE SUPPLIES | \$4.95 | Lori Lindemann |
| 12/19/2019 | 11371 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$8.67 | Ronald Saari |
| 12/20/2019 | 11372 | BHS Sub Pay Correction | 11 | 19905 - ACCOUNTS PAYABLE-AUTO POSTING | \$401.87 | TAMMY CRITTENDEN |
| 01/09/2020 | 11373 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$11.29 | Ronald Saari |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$2,073.75 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$88.87 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$2,793.68 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 11328 - BHS OFFICE CONT SECY SUB WAGE | \$37.99 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$323.14 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$238.00 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,275.87 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$503.63 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$158.83 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$21.74 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 11328 - BHS OFFICE CONT SECY SUB WAGE | \$23.38 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 11227 - PLES OFFICE CONTRACTE SUB | \$134.44 | WillSub |
| 01/09/2020 | 11374 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$95.47 | WillSub |
| 01/13/2020 | 11375 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$145.95 | AMERICAN WELDING & GAS, INC. |
| 01/13/2020 | 11376 | R.SAARI BUS DRIVER PHYSICAL | 11 | 12021 - TRANSP BUS DRIVR PHYSICALS | \$200.00 | Aspirus Keweenaw |
| 01/13/2020 | 11377 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,092.25 | BARAGA TELEPHONE COMPANY |
| 01/13/2020 | 11377 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$44.77 | BARAGA TELEPHONE COMPANY |
| 01/13/2020 | 11378 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$33.72 | BAS LUNCH FUND |
| 01/13/2020 | 11379 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$347.94 | BAY AUTO PARTS, INC. |
| 01/13/2020 | 11379 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$116.78 | BAY AUTO PARTS, INC. |
| 01/13/2020 | 11379 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$17.17 | BAY AUTO PARTS, INC. |

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| 01/13/2020 | 11380 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$1,365.04 | BIANCO PLUMBING & HEATING, INC |
| 01/13/2020 | 11380 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$328.00 | BIANCO PLUMBING & HEATING, INC |
| 01/13/2020 | 11381 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$18.85 | CASH |
| 01/13/2020 | 11381 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$10.22 | CASH |
| 01/13/2020 | 11381 | Transp Title and Plates | 11 | 12070 - TRANSP DUES & FEES | \$28.49 | CASH |
| 01/13/2020 | 11382 | Dec Special Board Mtb | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 01/13/2020 | 11382 | JANUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 01/13/2020 | 11383 | DECEMBER TRUANCY SERVICE | 11 | 18630 - AT RISK TRUANCY SERVICE | \$71.46 | COPPER COUNTRY I.S.D. |
| 01/13/2020 | 11384 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$1,355.92 | DALCO |
| 01/13/2020 | 11385 | JANUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 01/13/2020 | 11386 | HEALTH SERVICE SUPPLIES | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$45.02 | Gordon Food Service, Inc. |
| 01/13/2020 | 11387 | OP-MAINT LAND/BLDG SERVICES | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 01/13/2020 | 11388 | TRANSP VEHICLE REPAIRS | 11 | 12049 - TRANSP VEHICLE REPAIRS | \$85.00 | J&R Auto Service |
| 01/13/2020 | 11389 | Dec Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 01/13/2020 | 11389 | JANUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 01/13/2020 | 11390 | JANUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 01/13/2020 | 11390 | Dec Special Board Mtg. | 11 | 11441 - SCH BD PURCHASED SERVICES | \$25.00 | JONDREAU, WILLIAM |
| 01/13/2020 | 11391 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$71.25 | KBIC Solid Waste Facility |
| 01/13/2020 | 11392 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$33.07 | LORI WISNIEWSKI |
| 01/13/2020 | 11393 | JANUARY BOARD MEETING | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 01/13/2020 | 11394 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$1,233.40 | NORTHERN OIL, INC |
| 01/13/2020 | 11395 | Exec Admn Mtg | 11 | 11532 - EXEC ADMN CONFERENCES | \$25.57 | PAT'S FOODS |
| 01/13/2020 | 11396 | DUE TO LUNCH FUND (JUICE) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$120.00 | PEPSI COLA OF HOUGHTON |
| 01/13/2020 | 11397 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$198.67 | Pines Convenience Center |
| 01/13/2020 | 11398 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$21.98 | PRECISION DATA PRODUCTS |
| 01/13/2020 | 11399 | December Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 01/13/2020 | 11399 | JANUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 01/13/2020 | 11400 | TRANSP RADIO TELECOMMUNICATIONS | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 01/13/2020 | 11401 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$78.01 | RC Mechanical, Inc. |
| 01/13/2020 | 11402 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 01/13/2020 | 11403 | JANUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 01/13/2020 | 11404 | SCH BOARD LEGAL SERVICES | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$40.29 | SECRETST, WARDLE, LYNCH, |
| 01/13/2020 | 11405 | MAINT-TRANSP NATURAL GAS | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$836.32 | SEMCO ENERGY GAS COMPANY |
| 01/13/2020 | 11405 | OPER-MAINT NATURAL GAS | 11 | 11954 - OPER-MAINT NATURAL GAS | \$3,141.90 | SEMCO ENERGY GAS COMPANY |

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| 01/13/2020 | 11406 | JANUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 01/13/2020 | 11407 | SCHOOL BOARD SUPPLIES | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$75.00 | SUNSHINE FLOWER SHOP |
| 01/13/2020 | 11408 | ANNUAL RETAINER FEE | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$1,200.00 | THRUN LAW FIRM, P.C. |
| 01/13/2020 | 11408 | ANNUAL RETAINER FEE | 11 | 19885 - PREPAID EXPENSES | \$1,200.00 | THRUN LAW FIRM, P.C. |
| 01/13/2020 | 11409 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 01/13/2020 | 11410 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 01/13/2020 | 11411 | LIBRARY AUTOMATED SERVICE MAR 2020 QTR | 11 | 11030 - LIBRARY AUTOMATED SYSTEM | \$967.00 | UPPER PENINSULA REGION OF |
| 01/13/2020 | 11412 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$271.72 | VILLAGE OF BARAGA |
| 01/13/2020 | 11412 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$4,251.31 | VILLAGE OF BARAGA |
| 01/13/2020 | 11412 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 01/13/2020 | 11412 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$1,996.23 | VILLAGE OF BARAGA |
| 01/13/2020 | 11413 | Op-Maint Mower Parts | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$264.91 | Ward's Husqvarna |
| 01/13/2020 | 11414 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$661.87 | WASTE MANAGEMENT |
| 01/13/2020 | 11415 | HEARING & VISION SCREENING | 11 | 10936 - HEALTH PURCHASED SERVICES | \$435.00 | WESTERN UP DIST HEALTH DEPT |
| 01/13/2020 | 11416 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$626.76 | WILKINSON'S GENERAL STORE |
| 01/13/2020 | 11416 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$78.05 | WILKINSON'S GENERAL STORE |
| 01/13/2020 | 11417 | PLES Elem Xeroxing | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$197.90 | XEROX CORPORATION |
| 01/20/2020 | 11418 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$2.26 | LARRY'S MARKET |
| 01/20/2020 | 11418 | School Bd Supplies | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$8.29 | LARRY'S MARKET |
| 01/20/2020 | 11418 | Exec Admn Supplies | 11 | 11550 - EXEC ADMN SUPPLIES | \$43.03 | LARRY'S MARKET |
| 01/21/2020 | 11419 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$58.32 | Amazon Capital Services |
| 01/21/2020 | 11419 | BHS Office Supplies | 11 | 11350 - BHS OFFICE SUPPLIES | \$28.88 | Amazon Capital Services |
| 01/21/2020 | 11420 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$59.81 | DALCO |
| 01/21/2020 | 11420 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$140.58 | DALCO |
| 01/21/2020 | 11421 | PLES Elem Supplies | 11 | 10150 - PLES ELEM SUPPLIES | \$85.99 | DAWN VAN LERBERGHE |
| 01/21/2020 | 11422 | Op-Maint Pest Control | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$434.61 | GUARDIAN PEST SOLUTIONS |
| 01/21/2020 | 11423 | BHS Office Supplies | 11 | 11350 - BHS OFFICE SUPPLIES | \$14.17 | Jostens |
| 01/21/2020 | 11424 | Transp Service Dec 2019 | 11 | 12041 - TRANSP MISC PURCHASE SERVICE | \$1,376.55 | L'ANSE AREA SCHOOLS |
| 01/21/2020 | 11425 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$59.25 | WillSub |
| 01/21/2020 | 11425 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$890.75 | WillSub |
| 01/21/2020 | 11425 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$177.75 | WillSub |
| 01/21/2020 | 11425 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$80.78 | WillSub |
| 01/21/2020 | 11426 | PLES Xeroxing | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$176.03 | XEROX CORPORATION |
| 01/21/2020 | 11426 | PLES Xeroxing | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 01/21/2020 | 11426 | BHS Xeroxing | 11 | 10352 - BHS SEC PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 01/21/2020 | 11426 | BHS Xeroxing | 11 | 10352 - BHS SEC PAPER SUPPLY | \$315.92 | XEROX CORPORATION |

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| 01/24/2020 | 11427 | FLL Robotic's Coaching Stipend | 11 | 10318 - FIRST ROBOTICS COACH CONT SERV | \$1,000.00 | JOHN WESTMAN |
| 01/24/2020 | 11427 | FTC Robotic's Coaching Stipend | 11 | 10318 - FIRST ROBOTICS COACH CONT SERV | \$1,500.00 | JOHN WESTMAN |
| 02/03/2020 | 11428 | H.S. U.P. Education Conference | 11 | 10332 - BHS SEC CONFERENCE | \$45.00 | MARQUETTE-ALGER |
| 02/03/2020 | 11428 | Elem U.P. Education Conference | 11 | 10132 - PLES ELEM CONFERENCES | \$135.00 | MARQUETTE-ALGER |
| 02/03/2020 | 11429 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$2,486.98 | SEMCO ENERGY GAS COMPANY |
| 02/03/2020 | 11429 | Maint Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$942.90 | SEMCO ENERGY GAS COMPANY |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 10319 - BHS CONTRACTED WAGES | \$2,020.42 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$446.38 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$1.00 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$177.75 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$43.34 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 11519 - EXEC ADMN CONTRACTED SERVICE | \$46.76 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 11328 - BHS OFFICE CONT SECY SUB WAGE | \$32.15 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 19845 - DUE FROM LUNCH FUND | \$190.95 | WillSub |
| 02/07/2020 | 11430 | Contracted Sub Services | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$137.23 | WillSub |
| 02/10/2020 | 11431 | TRANSP VEHICLE REPAIRS | 11 | 12049 - TRANSP VEHICLE REPAIRS | \$175.93 | 906 Truck&Equip Service, Inc. |
| 02/10/2020 | 11432 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$90.84 | Amazon Capital Services |
| 02/10/2020 | 11432 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$36.99 | Amazon Capital Services |
| 02/10/2020 | 11432 | BHS OFFICE SUPPLIES | 11 | 11350 - BHS OFFICE SUPPLIES | \$88.45 | Amazon Capital Services |
| 06/07/2020 | 11433 | Voided Check | 11 | 11944 - OP-MAINT RUG CLEANING | -\$564.24 | Aramark Uniform Services |
| 05/28/2020 | 11433 | Voided Check | 11 | 10950 - HEALTH SERVICE SUPPLIES | -\$203.95 | Aramark Uniform Services |
| 02/10/2020 | 11433 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$564.24 | Aramark Uniform Services |
| 02/10/2020 | 11433 | HEALTH SERVICE SUPPLIES | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$203.95 | Aramark Uniform Services |
| 02/10/2020 | 11434 | 2018 UNCOLLECTED TRIBAL EXEMPT PROPERTIES | 11 | 11755 - TAXES WRITTEN OFF | \$616.50 | BARAGA COUNTY TREASURER |
| 02/10/2020 | 11435 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,093.52 | BARAGA TELEPHONE COMPANY |
| 02/10/2020 | 11435 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$44.77 | BARAGA TELEPHONE COMPANY |
| 02/10/2020 | 11436 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$86.40 | BAS LUNCH FUND |
| 02/10/2020 | 11437 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$18.97 | BAY AUTO PARTS, INC. |
| 02/10/2020 | 11437 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$44.41 | BAY AUTO PARTS, INC. |
| 02/10/2020 | 11437 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$651.69 | BAY AUTO PARTS, INC. |
| 02/10/2020 | 11437 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$129.20 | BAY AUTO PARTS, INC. |
| 02/10/2020 | 11438 | 2ND PMT 2019-20 AMERICORP WORKER | 11 | 18697 - At Risk Elem Ameri Corp Worker | \$2,000.00 | BHK CHILD DEVELOPMENT BOARD |
| 02/10/2020 | 11439 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$120.55 | BIANCO PLUMBING & HEATING, INC |
| 02/10/2020 | 11440 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$22.69 | CASH |
| 02/10/2020 | 11440 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$40.85 | CASH |

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| 02/10/2020 | 11441 | FEBRUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 02/10/2020 | 11441 | Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 02/10/2020 | 11442 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$772.05 | DALCO |
| 02/10/2020 | 11443 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$45.90 | David B. McConnell |
| 02/10/2020 | 11444 | FEBRUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 02/10/2020 | 11444 | Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 02/10/2020 | 11445 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$16.62 | Hoffman Building Supply |
| 02/10/2020 | 11446 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$120.50 | Jim's Music & Teaching Center |
| 02/10/2020 | 11447 | FEBRUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 02/10/2020 | 11447 | Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 02/10/2020 | 11448 | FEBRUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 02/10/2020 | 11448 | Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 02/10/2020 | 11449 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$495.90 | L'ANSE FURNITURE MART |
| 02/10/2020 | 11450 | M.MARKHAM-DYSLEXIA TRAINING | 11 | 10132 - PLES ELEM CONFERENCES | \$20.00 | Macomb ISD |
| 02/10/2020 | 11451 | WORKSHOP-ONLINE SUPERINTENDENT EVALUATION TRAINING | 11 | 11432 - SCHOOL BOARD CONFERENCES | \$720.00 | MASB |
| 02/10/2020 | 11452 | FEBRUARY BOARD MEETING | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 02/10/2020 | 11452 | Special Board Mtg | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 02/10/2020 | 11453 | SCH BD PURCHASED SERVICES | 11 | 11441 - SCH BD PURCHASED SERVICES | \$1,225.00 | NEOLA, INC. |
| 02/10/2020 | 11454 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$934.66 | NORTHERN OIL, INC |
| 02/10/2020 | 11455 | TITLE VI SUPPLIES | 11 | 18816 - TITLE VI SUPPLIES | \$51.27 | PAT'S FOODS |
| 02/10/2020 | 11456 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$6.95 | PELKIE OUTDOOR POWER EQUIPMENT |
| 02/17/2020 | 11457 | Voided Check | 11 | 11933 - OP-MAINT EQUIP SERVICES | -\$1,513.00 | PENOKIE ELECTRIC |
| 02/17/2020 | 11457 | Voided Check | 11 | 11950 - OPER-MAINT SUPPLIES | -\$3,352.67 | PENOKIE ELECTRIC |
| 02/10/2020 | 11457 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$3,352.67 | PENOKIE ELECTRIC |
| 02/10/2020 | 11457 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$1,513.00 | PENOKIE ELECTRIC |
| 02/10/2020 | 11458 | DUE TO LUNCH FUND (JUICE) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$587.00 | PEPSI COLA OF HOUGHTON |
| 02/10/2020 | 11459 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$161.41 | Pines Convenience Center |
| 02/10/2020 | 11460 | FISCAL SERVICE SUPPLIES | 11 | 11750 - FISCAL SERVICE SUPPLIES | \$14.99 | PRECISION DATA PRODUCTS |
| 02/10/2020 | 11460 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$36.95 | PRECISION DATA PRODUCTS |
| 02/10/2020 | 11461 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$1.74 | QUILL CORPORATION |
| 02/10/2020 | 11462 | FEBRUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 02/10/2020 | 11462 | Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 02/10/2020 | 11463 | TRANSP RADIO TELECOMMUNICATION | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 02/10/2020 | 11464 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |

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| 02/10/2020 | 11465 | FEBRUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 02/10/2020 | 11465 | Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 02/10/2020 | 11466 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$37.62 | SCHOOL SPECIALTY, INC. |
| 02/10/2020 | 11466 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$299.15 | SCHOOL SPECIALTY, INC. |
| 02/10/2020 | 11466 | GUIDANCE OFFICE SUPPLIES | 11 | 10850 - GUIDANCE OFFICE SUPPLIES | \$109.73 | SCHOOL SPECIALTY, INC. |
| 02/10/2020 | 11467 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$374.84 | SHARE CORPORATION |
| 02/10/2020 | 11468 | FEBRUARY BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 02/10/2020 | 11468 | Special Board Mtg | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 02/10/2020 | 11469 | TRANSP MISC PURCHASE SERVICE | 11 | 12041 - TRANSP MISC PURCHASE SERVICE | \$275.00 | Superior Service Towing |
| 02/10/2020 | 11470 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 02/10/2020 | 11471 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$332.00 | VILLAGE OF BARAGA |
| 02/10/2020 | 11471 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$4,979.04 | VILLAGE OF BARAGA |
| 02/10/2020 | 11471 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$1,702.43 | VILLAGE OF BARAGA |
| 02/10/2020 | 11471 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 02/10/2020 | 11472 | OPER-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$62.41 | WILKINSON'S GENERAL STORE |
| 02/10/2020 | 11472 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$516.21 | WILKINSON'S GENERAL STORE |
| 02/11/2020 | 11473 | Exec Admn Supplies | 11 | 11550 - EXEC ADMN SUPPLIES | \$15.12 | LARRY'S MARKET |
| 02/11/2020 | 11473 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$12.46 | LARRY'S MARKET |
| 02/11/2020 | 11474 | Exec Admn Supplies | 11 | 11550 - EXEC ADMN SUPPLIES | \$6.00 | PAT'S FOODS |
| 02/17/2020 | 11475 | Exec Admn Conference Expenditures | 11 | 11532 - EXEC ADMN CONFERENCES | \$18.17 | Richard Sarau |
| 02/18/2020 | 11476 | Exec Admn NAFIS Conference | 11 | 11532 - EXEC ADMN CONFERENCES | \$900.30 | ASSOCIATED BANK |
| 02/18/2020 | 11476 | Exec Admn Conference | 11 | 11532 - EXEC ADMN CONFERENCES | \$592.00 | ASSOCIATED BANK |
| 02/18/2020 | 11476 | School Bd Conference | 11 | 11432 - SCHOOL BOARD CONFERENCES | \$169.86 | ASSOCIATED BANK |
| 02/18/2020 | 11476 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$59.18 | ASSOCIATED BANK |
| 02/18/2020 | 11476 | Health Service Supplies | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$42.81 | ASSOCIATED BANK |
| 02/18/2020 | 11476 | Robotics Registration/Support | 11 | 10371 - FIRST ROBOTICS REGISTRATION | \$5,000.00 | ASSOCIATED BANK |
| 02/18/2020 | 11476 | Fiscal Service Charge | 11 | 11770 - FISCAL SERVICE DUES AND FEES | -\$0.31 | ASSOCIATED BANK |
| 02/19/2020 | 11477 | Contracted Subs | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$1,451.63 | WillSub |
| 02/19/2020 | 11477 | Contracted Subs | 11 | 10319 - BHS CONTRACTED WAGES | \$2,495.42 | WillSub |
| 02/19/2020 | 11477 | Contracted Subs | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$59.25 | WillSub |
| 02/19/2020 | 11477 | Contracted Subs | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$72.23 | WillSub |
| 02/19/2020 | 11477 | Contracted Subs | 11 | 19845 - DUE FROM LUNCH FUND | \$80.78 | WillSub |
| 02/19/2020 | 11478 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$145.95 | AMERICAN WELDING & GAS, INC. |
| 02/19/2020 | 11479 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |

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| 02/19/2020 | 11480 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$966.37 | WASTE MANAGEMENT |
| 02/19/2020 | 11481 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$380.22 | XEROX CORPORATION |
| 02/19/2020 | 11481 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$538.73 | XEROX CORPORATION |
| 02/28/2020 | 11482 | Transp Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$857.89 | SEMCO ENERGY GAS COMPANY |
| 02/28/2020 | 11482 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$2,623.35 | SEMCO ENERGY GAS COMPANY |
| 03/09/2020 | 11483 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$201.72 | 1st AYD Corporation |
| 03/09/2020 | 11484 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$117.50 | Amanda Rinkinen |
| 03/09/2020 | 11485 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$93.69 | Amazon Capital Services |
| 03/09/2020 | 11486 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$286.26 | Aramark Uniform Services |
| 03/09/2020 | 11487 | BHS OFFICE SUPPLIES | 11 | 11350 - BHS OFFICE SUPPLIES | \$72.00 | Award Company of America |
| 03/09/2020 | 11488 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$44.77 | BARAGA TELEPHONE COMPANY |
| 03/09/2020 | 11488 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,100.07 | BARAGA TELEPHONE COMPANY |
| 03/09/2020 | 11489 | TITLE VI SUPPLIES | 11 | 18816 - TITLE VI SUPPLIES | \$38.76 | BAS LUNCH FUND |
| 03/09/2020 | 11489 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$31.20 | BAS LUNCH FUND |
| 03/09/2020 | 11490 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$102.98 | BAY AUTO PARTS, INC. |
| 03/09/2020 | 11490 | TRANSP VEHICLE REPAIR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$128.77 | BAY AUTO PARTS, INC. |
| 03/09/2020 | 11490 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$44.96 | BAY AUTO PARTS, INC. |
| 03/09/2020 | 11491 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$17.08 | BIANCO PLUMBING & HEATING, INC |
| 03/09/2020 | 11492 | Transp Supplies | 11 | 12050 - TRANSP OTHER SUPPLIES | \$12.70 | CASH |
| 03/09/2020 | 11492 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$29.55 | CASH |
| 03/09/2020 | 11493 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$10.00 | CDW GOVERNMENT, INC. |
| 03/09/2020 | 11494 | March Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 03/09/2020 | 11495 | PLES SCIENCE FAIR BOARDS | 11 | 10150 - PLES ELEM SUPPLIES | \$245.00 | COPPER COUNTRY I.S.D. |
| 03/09/2020 | 11495 | JAN & FEB TRUANCY SERVICE | 11 | 18630 - AT RISK TRUANCY SERVICE | \$636.38 | COPPER COUNTRY I.S.D. |
| 03/09/2020 | 11495 | MTSS CONFERENCE - T. SCOTT | 11 | 11332 - BHS OFFICE CONFERENCES | \$40.00 | COPPER COUNTRY I.S.D. |
| 03/09/2020 | 11496 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$105.72 | DALCO |
| 03/09/2020 | 11497 | March Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 03/09/2020 | 11498 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$11.13 | Hoffman Building Supply |
| 03/09/2020 | 11499 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$65.99 | J.W. PEPPER & SON, INC. |
| 03/09/2020 | 11500 | March Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 03/09/2020 | 11501 | March Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 03/09/2020 | 11502 | Fiscal Service Purchased Service | 11 | 11736 - FISCAL SERVICE PURCHASE SERVICE | \$58.50 | KRESA Print Center |
| 03/09/2020 | 11503 | TRANSP MISC PURCHASE SERVICE | 11 | 12041 - TRANSP MISC PURCHASE SERVICE | \$1,560.09 | L'ANSE AREA SCHOOLS |
| 03/09/2020 | 11504 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$66.00 | L'ANSE FURNITURE MART |
| 03/09/2020 | 11505 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$21.21 | LARRY'S MARKET |
| 03/09/2020 | 11506 | March Board Meeting | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |

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| 03/09/2020 | 11507 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$2,230.51 | NORTHERN OIL, INC |
| 03/09/2020 | 11508 | Due to Lunch Fund (Juice) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$574.00 | PEPSI COLA OF HOUGHTON |
| 03/09/2020 | 11509 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$283.09 | Pines Convenience Center |
| 03/09/2020 | 11510 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$103.35 | PRECISION DATA PRODUCTS |
| 03/09/2020 | 11511 | March Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 03/09/2020 | 11512 | TRANSP RADIO TELECOMMUNICATION | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 03/09/2020 | 11513 | March Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 03/09/2020 | 11514 | March Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 03/09/2020 | 11515 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$83.60 | SCHOOL SPECIALTY, INC. |
| 03/09/2020 | 11515 | GUIDANCE OFFICE SUPPLIES | 11 | 10850 - GUIDANCE OFFICE SUPPLIES | \$49.55 | SCHOOL SPECIALTY, INC. |
| 03/09/2020 | 11515 | BHS RESOURCE RM SUPPLIES | 11 | 10650 - BHS RESOURCE RM SUPPLIES | \$70.58 | SCHOOL SPECIALTY, INC. |
| 03/09/2020 | 11516 | 2019-2020 4TH QUARTER WORKERS COMP | 11 | 11925 - OPER-MAINT WORKMANS COMP | \$786.00 | SEG WORKERS COMPENSATION FUND |
| 03/09/2020 | 11517 | March Board Meeting | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 03/09/2020 | 11518 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$859.62 | T C ELECTRIC |
| 03/09/2020 | 11519 | SCH BOARD LEGAL SERVICES | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$225.50 | THRUN LAW FIRM, P.C. |
| 03/09/2020 | 11520 | March Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 03/09/2020 | 11521 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 03/09/2020 | 11522 | UPRLC MEMBERSHIP DUES | 11 | 11030 - LIBRARY AUTOMATED SYSTEM | \$40.00 | UPPER PENINSULA REGION OF |
| 03/09/2020 | 11523 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$4,273.12 | VILLAGE OF BARAGA |
| 03/09/2020 | 11523 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$275.43 | VILLAGE OF BARAGA |
| 03/09/2020 | 11523 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 03/09/2020 | 11523 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$1,599.60 | VILLAGE OF BARAGA |
| 03/09/2020 | 11524 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$72.47 | WILKINSON'S GENERAL STORE |
| 03/09/2020 | 11525 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$2,524.05 | WillSub |
| 03/09/2020 | 11525 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$475.00 | WillSub |
| 03/09/2020 | 11525 | Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$177.75 | WillSub |
| 03/09/2020 | 11525 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$118.50 | WillSub |
| 03/09/2020 | 11525 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$122.78 | WillSub |
| 03/09/2020 | 11525 | Contracted Service | 11 | 11328 - BHS OFFICE CONT SECY SUB WAGE | \$29.23 | WillSub |
| 03/09/2020 | 11525 | Contracted Service | 11 | 11519 - EXEC ADMN CONTRACTED SERVICE | \$198.73 | WillSub |
| 03/09/2020 | 11525 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$80.78 | WillSub |
| 03/09/2020 | 11526 | TRANSP VEHICLE REPAIR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$164.15 | Zarembo Equipment Inc. |
| 03/10/2020 | 11527 | BHS Builders License Fee | 11 | 10370 - BHS SEC DUES & FEES | \$150.00 | JOHN FILPUS |
| 03/10/2020 | 11527 | BHS Builders Renewal Class Fee | 11 | 10370 - BHS SEC DUES & FEES | \$109.97 | JOHN FILPUS |

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| 03/12/2020 | 11528 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$148.40 | ASSOCIATED BANK |
| 03/12/2020 | 11528 | Exec Admn Conference | 11 | 11532 - EXEC ADMN CONFERENCES | \$686.18 | ASSOCIATED BANK |
| 03/18/2020 | 11529 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$99.00 | Amazon Capital Services |
| 03/18/2020 | 11530 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$137.31 | AMERICAN WELDING & GAS, INC. |
| 03/18/2020 | 11531 | SPRING 2020 TUITION | 11 | 10329 - BHS SEC TUITION | \$4,760.00 | Finlandia University |
| 03/18/2020 | 11532 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$59.84 | Greg Daley |
| 03/18/2020 | 11533 | SEPT, OCT, NOV 2019 TRANSPORTATION | 11 | 12041 - TRANSP MISC PURCHASE SERVICE | \$5,413.89 | LAMERS BUS LINES, INC. |
| 03/18/2020 | 11534 | PLES OFFICE SUPPLIES | 11 | 11250 - PLES OFFICE SUPPLIES | \$8.68 | PAT'S FOODS |
| 03/18/2020 | 11535 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$654.29 | WASTE MANAGEMENT |
| 03/18/2020 | 11536 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$447.22 | XEROX CORPORATION |
| 03/18/2020 | 11536 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$528.69 | XEROX CORPORATION |
| 03/23/2020 | 11537 | PLES Office Supplies | 11 | 11250 - PLES OFFICE SUPPLIES | \$104.50 | Amazon Capital Services |
| 03/23/2020 | 11538 | Transp Driver's License Renewal | 11 | 12070 - TRANSP DUES & FEES | \$102.00 | DAVE HARRIS |
| 03/23/2020 | 11539 | Contracted Service | 11 | 10619 - BHS RESOURCE RM CONT SUB WAGES | \$296.25 | WillSub |
| 03/23/2020 | 11539 | Contracted Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$444.38 | WillSub |
| 03/23/2020 | 11539 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$2,292.97 | WillSub |
| 03/23/2020 | 11539 | Contracted Service | 11 | 11328 - BHS OFFICE CONT SECY SUB WAGE | \$219.19 | WillSub |
| 03/23/2020 | 11539 | Contracted Service | 11 | 19845 - DUE FROM LUNCH FUND | \$587.52 | WillSub |
| 03/23/2020 | 11539 | Contracted Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$72.23 | WillSub |
| 04/19/2020 | 11540 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$61.19 | Amazon Capital Services |
| 04/19/2020 | 11540 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$46.85 | Amazon Capital Services |
| 04/19/2020 | 11540 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$120.81 | Amazon Capital Services |
| 04/19/2020 | 11541 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$148.01 | AMERICAN WELDING & GAS, INC. |
| 04/19/2020 | 11542 | HEALTH SERVICES SUPPLIES | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$38.68 | Aramark Uniform Services |
| 04/19/2020 | 11542 | OP-MAINT RUG CLEANING | 11 | 11944 - OP-MAINT RUG CLEANING | \$80.83 | Aramark Uniform Services |
| 04/19/2020 | 11543 | Baraga Co BOR Admn Fee | 11 | 11770 - FISCAL SERVICE DUES AND FEES | \$8.97 | BARAGA COUNTY TREASURER |
| 04/19/2020 | 11543 | BARAGA CO DEC BOR | 11 | 11755 - TAXES WRITTEN OFF | \$896.73 | BARAGA COUNTY TREASURER |
| 04/19/2020 | 11544 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$44.57 | BARAGA TELEPHONE COMPANY |
| 04/19/2020 | 11544 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,091.78 | BARAGA TELEPHONE COMPANY |
| 04/19/2020 | 11545 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$465.89 | BAY AUTO PARTS, INC. |
| 04/19/2020 | 11545 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$83.83 | BAY AUTO PARTS, INC. |
| 04/19/2020 | 11545 | TRANSP VEHICLE REPAIRS | 11 | 12049 - TRANSP VEHICLE REPAIRS | \$224.00 | BAY AUTO PARTS, INC. |
| 04/19/2020 | 11546 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$80.91 | Ben Johnston |
| 04/19/2020 | 11547 | APRIL BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 04/19/2020 | 11548 | MARCH TRUANCY | 11 | 18630 - AT RISK TRUANCY SERVICE | \$167.55 | COPPER COUNTRY I.S.D. |
| 04/19/2020 | 11549 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$349.70 | DALCO |
| 04/19/2020 | 11550 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$93.20 | DAWN VAN LERBERGHE |

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| 04/19/2020 | 11551 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$41.99 | ERICKSON TRUE VALUE HARDWARE |
| 04/19/2020 | 11552 | APRIL BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 04/19/2020 | 11553 | SPRING 2019-20 TUITION-K. LARAMORE | 11 | 10329 - BHS SEC TUITION | \$960.00 | Gogebic Community College |
| 04/19/2020 | 11554 | FEBRUARY PEST CONTROL | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 04/19/2020 | 11554 | MARCH PEST CONTROL | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 04/19/2020 | 11555 | PLES ELEM SUPPLIES | 11 | 10150 - PLES ELEM SUPPLIES | \$139.99 | J.W. PEPPER & SON, INC. |
| 04/19/2020 | 11556 | APRIL BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 04/19/2020 | 11557 | APRIL BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 04/19/2020 | 11558 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$25.65 | KBIC Solid Waste Facility |
| 04/19/2020 | 11559 | APRIL BOARD MEETING | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 04/19/2020 | 11560 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$30.61 | NORTHERN OIL, INC |
| 04/19/2020 | 11560 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$58.03 | NORTHERN OIL, INC |
| 04/19/2020 | 11561 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$23.97 | PAT'S FOODS |
| 04/19/2020 | 11562 | DUE TO LUNCH FUND (JUICE) | 11 | 19911 - DUE TO LUNCH FUND (JUICE) | \$303.00 | PEPSI COLA OF HOUGHTON |
| 04/19/2020 | 11563 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$296.99 | Pines Convenience Center |
| 04/19/2020 | 11564 | APRIL BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 04/19/2020 | 11565 | TRANSP RADIO TELECOMMUNICATIONS | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 04/19/2020 | 11566 | APRIL TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 04/19/2020 | 11567 | APRIL BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 04/19/2020 | 11568 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$11.96 | SCHOOL SPECIALTY, INC. |
| 04/19/2020 | 11568 | PLES OFFICE SUPPLIES | 11 | 11250 - PLES OFFICE SUPPLIES | \$37.36 | SCHOOL SPECIALTY, INC. |
| 04/19/2020 | 11568 | BHS OFFICE SUPPLIES | 11 | 11350 - BHS OFFICE SUPPLIES | \$12.74 | SCHOOL SPECIALTY, INC. |
| 04/19/2020 | 11569 | SCH BOARD LEGAL SERVICES | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$43.69 | SECRETST, WARDLE, LYNCH, |
| 04/19/2020 | 11570 | MAINT-TRANSP NATURAL GAS | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$877.22 | SEMCO ENERGY GAS COMPANY |
| 04/19/2020 | 11570 | OPER-MAINT NATURAL GAS | 11 | 11954 - OPER-MAINT NATURAL GAS | \$2,549.27 | SEMCO ENERGY GAS COMPANY |
| 04/19/2020 | 11571 | APRIL BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 04/19/2020 | 11572 | APRIL TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 04/19/2020 | 11573 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 04/19/2020 | 11574 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$4,154.56 | VILLAGE OF BARAGA |
| 04/19/2020 | 11574 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$280.15 | VILLAGE OF BARAGA |
| 04/19/2020 | 11574 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$1,056.07 | VILLAGE OF BARAGA |
| 04/19/2020 | 11574 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 04/19/2020 | 11575 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$642.75 | WASTE MANAGEMENT |
| 04/19/2020 | 11576 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$260.68 | WILKINSON'S GENERAL STORE |

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| 04/19/2020 | 11576 | OP-MAINT HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$98.32 | WILKINSON'S GENERAL STORE |
| 04/19/2020 | 11577 | Contracted Purchase Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$59.25 | WillSub |
| 04/19/2020 | 11577 | Contracted Purchased Service | 11 | 10119 - PLES CONTRACTED SUB WAGES | \$237.00 | WillSub |
| 04/19/2020 | 11577 | Contracted Purchase Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,126.75 | WillSub |
| 04/19/2020 | 11577 | Contracted Purchased Service | 11 | 19845 - DUE FROM LUNCH FUND | \$488.38 | WillSub |
| 04/19/2020 | 11577 | Contracted Purchase Service | 11 | 10519 - PLES RESOURCE RM CONT SUB WA | \$144.45 | WillSub |
| 04/19/2020 | 11578 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$515.67 | XEROX CORPORATION |
| 04/19/2020 | 11578 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$416.94 | XEROX CORPORATION |
| 04/23/2020 | 11579 | Transp Hardware & Tools | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$29.88 | BAY AUTO PARTS, INC. |
| 04/23/2020 | 11580 | Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,422.00 | WillSub |
| 04/29/2020 | 11581 | Fiscal Service Notary Fee Baraga Co | 11 | 11770 - FISCAL SERVICE DUES AND FEES | \$10.00 | BARAGA COUNTY COURTHOUSE |
| 04/29/2020 | 11582 | Fiscal Service Notary App Filing Fee | 11 | 11770 - FISCAL SERVICE DUES AND FEES | \$10.00 | STATE OF MICHIGAN |
| 04/29/2020 | 11583 | BHS Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,279.80 | WillSub |
| 04/29/2020 | 11584 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$50.98 | BIANCO PLUMBING & HEATING, INC |
| 04/29/2020 | 11584 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$1.50 | BIANCO PLUMBING & HEATING, INC |
| 05/11/2020 | 11585 | Balance of Field House Repairs | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$6,120.00 | BIANCO PLUMBING & HEATING, INC |
| 05/11/2020 | 11585 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$20.65 | BIANCO PLUMBING & HEATING, INC |
| 05/11/2020 | 11586 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$35.11 | CASH |
| 05/11/2020 | 11587 | May Board Mtg. | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 05/11/2020 | 11588 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$1,985.99 | DALCO |
| 05/11/2020 | 11589 | YOUTH ONE STOP & MRT NOV. 2019 THROUGH FEB 2020 | 11 | 18616 - AT RISK PURCHASED SERVICE | \$1,353.00 | Dial Help |
| 05/11/2020 | 11590 | May Board Mtg. | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 05/11/2020 | 11591 | HEALTH SERVICE SUPPLIES | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$45.72 | Gordon Food Service, Inc. |
| 05/11/2020 | 11592 | May Board Mtg. | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 05/11/2020 | 11593 | May Board Mtg. | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 05/11/2020 | 11594 | May Board Mtg. | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 05/11/2020 | 11595 | Op-Maint Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 05/11/2020 | 11596 | May Board Mtg. | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 05/11/2020 | 11597 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$146.66 | SCHOOL SPECIALTY, INC. |
| 05/11/2020 | 11597 | BHS SEC SUPPLIES | 11 | 10350 - BHS SEC SUPPLIES | \$21.23 | SCHOOL SPECIALTY, INC. |
| 05/11/2020 | 11598 | May Board Mtg. | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 05/11/2020 | 11599 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$154.35 | SHERWIN-WILLIAMS |
| 05/11/2020 | 11600 | BOILER CERTIFICATE | 11 | 11970 - OPER-MAINT DUES & FEES | \$120.00 | STATE OF MICHIGAN |

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| 05/11/2020 | 11601 | Op-Maint Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 05/13/2020 | 11602 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$2,243.49 | SEMCO ENERGY GAS COMPANY |
| 05/13/2020 | 11602 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$15.45 | SEMCO ENERGY GAS COMPANY |
| 05/13/2020 | 11602 | Transp Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$769.16 | SEMCO ENERGY GAS COMPANY |
| 05/13/2020 | 11603 | BHS Contracted Wages | 11 | 10319 - BHS CONTRACTED WAGES | \$1,422.00 | WillSub |
| 05/28/2020 | 11604 | Health Service Supplies | 11 | 10950 - HEALTH SERVICE SUPPLIES | \$218.94 | Aramark Uniform Services |
| 05/28/2020 | 11604 | Op-Maint Fee | 11 | 11970 - OPER-MAINT DUES & FEES | \$23.54 | Aramark Uniform Services |
| 05/28/2020 | 11604 | Op-Maint Rug Cleaning Service | 11 | 11944 - OP-MAINT RUG CLEANING | \$649.42 | Aramark Uniform Services |
| 05/28/2020 | 11605 | Fiscal Service Supplies | 11 | 11750 - FISCAL SERVICE SUPPLIES | \$403.50 | ASSOCIATED BANK |
| 05/28/2020 | 11605 | Technology Conference | 11 | 12632 - TECHNOLOGY CONFERENCES | \$185.15 | ASSOCIATED BANK |
| 05/28/2020 | 11605 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$155.95 | ASSOCIATED BANK |
| 05/28/2020 | 11605 | School Board Supplies | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$35.00 | ASSOCIATED BANK |
| 05/28/2020 | 11605 | NAFIS Conf Lodging Credit | 11 | 11532 - EXEC ADMN CONFERENCES | -\$500.00 | ASSOCIATED BANK |
| 05/28/2020 | 11606 | Title VI Telephone Service | 11 | 18839 - Title VI TELEPHONE SERVICE | \$44.57 | BARAGA TELEPHONE COMPANY |
| 05/28/2020 | 11606 | Op-Maint Telephone Service | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,091.08 | BARAGA TELEPHONE COMPANY |
| 05/28/2020 | 11607 | TRANSP HARDWARE & TOOLS | 11 | 12058 - TRANSP HARDWARE & TOOLS | \$179.99 | BAY AUTO PARTS, INC. |
| 05/28/2020 | 11607 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$118.57 | BAY AUTO PARTS, INC. |
| 05/28/2020 | 11607 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$771.56 | BAY AUTO PARTS, INC. |
| 05/28/2020 | 11607 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$35.95 | BAY AUTO PARTS, INC. |
| 05/28/2020 | 11607 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$7.98 | BAY AUTO PARTS, INC. |
| 05/28/2020 | 11608 | OPER-MAINT Hardware & Tools | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$1,624.96 | BIANCO PLUMBING & HEATING, INC |
| 05/28/2020 | 11608 | OP-MAINT EQUIP SERVICES | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$663.00 | BIANCO PLUMBING & HEATING, INC |
| 05/28/2020 | 11609 | LATE FEE | 11 | 11970 - OPER-MAINT DUES & FEES | \$3.45 | ERICKSON TRUE VALUE HARDWARE |
| 05/28/2020 | 11609 | OPER-MAINT EQUIP RENTAL | 11 | 11942 - OPER-MAINT EQUIP RENTAL | \$123.13 | ERICKSON TRUE VALUE HARDWARE |
| 05/28/2020 | 11609 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$145.68 | ERICKSON TRUE VALUE HARDWARE |
| 05/28/2020 | 11609 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$119.26 | ERICKSON TRUE VALUE HARDWARE |
| 05/28/2020 | 11609 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$15.56 | ERICKSON TRUE VALUE HARDWARE |
| 05/28/2020 | 11609 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$61.85 | ERICKSON TRUE VALUE HARDWARE |
| 05/28/2020 | 11610 | Graduation honor cords | 11 | 11350 - BHS OFFICE SUPPLIES | \$224.19 | Jostens |
| 05/28/2020 | 11611 | KINDERGARTEN REGISTRATION ADVERTISING | 11 | 11443 - SCHOOL BOARD ADVERTISING | \$212.64 | L'ANSE SENTINEL |
| 05/28/2020 | 11612 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$22.43 | NORTHERN OIL, INC |
| 05/28/2020 | 11613 | PLES OFFICE SUPPLIES | 11 | 11250 - PLES OFFICE SUPPLIES | \$9.68 | PAT'S FOODS |
| 05/28/2020 | 11614 | PLES Resource Rm Supplies | 11 | 10550 - PLES RESOURCE RM SUPPLIES | \$154.46 | Rachael Lassi |
| 05/28/2020 | 11615 | TRANSP RAIDO TELECOMMUNICATION | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 05/28/2020 | 11616 | Transp Natural Gas | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$623.57 | SEMCO ENERGY GAS COMPANY |
| 05/28/2020 | 11616 | Op-Maint Natural Gas | 11 | 11954 - OPER-MAINT NATURAL GAS | \$1,536.13 | SEMCO ENERGY GAS COMPANY |
| 05/28/2020 | 11617 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |

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| 05/28/2020 | 11618 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$206.34 | VILLAGE OF BARAGA |
| 05/28/2020 | 11618 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$3,315.39 | VILLAGE OF BARAGA |
| 05/28/2020 | 11618 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$527.23 | VILLAGE OF BARAGA |
| 05/28/2020 | 11618 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 05/28/2020 | 11619 | BHS Contracted Service | 11 | 10319 - BHS CONTRACTED WAGES | \$1,422.00 | WillSub |
| 05/28/2020 | 11620 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$515.67 | XEROX CORPORATION |
| 05/28/2020 | 11620 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$379.41 | XEROX CORPORATION |
| 05/28/2020 | 11621 | BHS Sec Supplies | 11 | 10350 - BHS SEC SUPPLIES | \$141.63 | AMERICAN WELDING & GAS, INC. |
| 05/28/2020 | 11622 | Transp Bus Driver Physical-P.Dowler | 11 | 12021 - TRANSP BUS DRIVR PHYSICALS | \$200.00 | BCMh PHYSICIAN GROUP |
| 05/28/2020 | 11623 | Op-Maint Trash Removal | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$652.67 | WASTE MANAGEMENT |
| 06/15/2020 | 11624 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$145.95 | AMERICAN WELDING & GAS, INC. |
| 06/15/2020 | 11625 | D.HARRIS PHYSICAL | 11 | 12021 - TRANSP BUS DRIVR PHYSICALS | \$200.00 | Aspirus Keweenaw |
| 06/15/2020 | 11626 | TITLE VI TELEPHONE SERVICE | 11 | 18839 - Title VI TELEPHONE SERVICE | \$44.57 | BARAGA TELEPHONE COMPANY |
| 06/15/2020 | 11626 | OP-MAINT TELEPHONE SERVICE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$3,084.41 | BARAGA TELEPHONE COMPANY |
| 06/15/2020 | 11627 | TRANSP VEHICLE REPR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$167.97 | BAY AUTO PARTS, INC. |
| 06/15/2020 | 11627 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$125.00 | BAY AUTO PARTS, INC. |
| 06/15/2020 | 11627 | Finance Charge | 11 | 11970 - OPER-MAINT DUES & FEES | \$16.71 | BAY AUTO PARTS, INC. |
| 06/15/2020 | 11628 | OPEN UP CONCESSION STAND | 11 | 11933 - OP-MAINT EQUIP SERVICES | \$127.50 | BIANCO PLUMBING & HEATING, INC |
| 06/15/2020 | 11629 | CCASB AWARDS DINNER & 2019 & 2020 ASSESSMENTS | 11 | 11432 - SCHOOL BOARD CONFERENCES | \$118.14 | COPPER COUNTRY I.S.D. |
| 06/15/2020 | 11630 | YOUTH ONE STOP & MRT -MARCH & APRIL | 11 | 18616 - AT RISK PURCHASED SERVICE | \$132.00 | Dial Help |
| 06/15/2020 | 11631 | FINANCE CHARGE | 11 | 11970 - OPER-MAINT DUES & FEES | \$9.85 | ERICKSON TRUE VALUE HARDWARE |
| 06/15/2020 | 11631 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$26.78 | ERICKSON TRUE VALUE HARDWARE |
| 06/15/2020 | 11631 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$17.88 | ERICKSON TRUE VALUE HARDWARE |
| 06/15/2020 | 11632 | PEST CONTROL | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 06/15/2020 | 11633 | DIPLOMAS | 11 | 11350 - BHS OFFICE SUPPLIES | \$143.90 | Jostens |
| 06/15/2020 | 11634 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$4.79 | L'ANSE SENTINEL |
| 06/15/2020 | 11635 | TRANSP TIRES/TUBES/BATTERIES | 11 | 12061 - TRANSP TIRES/TUBES/BATTERIES | \$25.75 | MR. TIRE |
| 06/15/2020 | 11636 | CONTINUING UPDATE SERVICE FOR SCHOOL BOARD POLICIES | 11 | 11441 - SCH BD PURCHASED SERVICES | \$1,225.00 | NEOLA, INC. |
| 06/15/2020 | 11637 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$94.78 | NORTHERN OIL, INC |
| 06/15/2020 | 11638 | TRANSP RADIO TELECOMMUNICATION | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 06/15/2020 | 11639 | NOTARY BOND | 11 | 11750 - FISCAL SERVICE SUPPLIES | \$55.00 | RELIANCE AGENCY |
| 06/15/2020 | 11640 | SCHOOL BOARD PURCHASED SERVICE | 11 | 11441 - SCH BD PURCHASED SERVICES | \$2,370.00 | SET SEG |
| 06/15/2020 | 11640 | SCHOOL BOARD PURCHASED SERVICE | 11 | 19885 - PREPAID EXPENSES | \$2,370.00 | SET SEG |
| 06/15/2020 | 11641 | EXEC ADMN SUPPLIES | 11 | 11550 - EXEC ADMN SUPPLIES | \$66.75 | U.P. Office Equipment Systems |
| 06/15/2020 | 11642 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$218.74 | VILLAGE OF BARAGA |

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| 06/15/2020 | 11642 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$3,120.78 | VILLAGE OF BARAGA |
| 06/15/2020 | 11642 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$108.02 | VILLAGE OF BARAGA |
| 06/15/2020 | 11642 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 06/15/2020 | 11643 | TRACTOR PARTS | 11 | 12062 - TRANSP VEHICLE REPR PARTS | \$1,323.74 | Ward's Husqvarna |
| 06/15/2020 | 11644 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$634.77 | WASTE MANAGEMENT |
| 06/15/2020 | 11645 | School Board Supplies | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$180.00 | WILKINSON'S GENERAL STORE |
| 06/15/2020 | 11645 | APRIL HARDWRE & TOOLS | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$44.41 | WILKINSON'S GENERAL STORE |
| 06/15/2020 | 11645 | MAY Op-Maint SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$296.15 | WILKINSON'S GENERAL STORE |
| 06/15/2020 | 11645 | APRIL Op-Maint Supplies SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$163.98 | WILKINSON'S GENERAL STORE |
| 06/15/2020 | 11646 | BHS CONTRACTED WAGES | 11 | 10319 - BHS CONTRACTED WAGES | \$1,279.80 | WillSub |
| 06/15/2020 | 11647 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 06/15/2020 | 11647 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 06/15/2020 | 11647 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$237.67 | XEROX CORPORATION |
| 06/15/2020 | 11647 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$197.90 | XEROX CORPORATION |
| 06/15/2020 | 11647 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$176.03 | XEROX CORPORATION |
| 06/15/2020 | 11647 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 06/15/2020 | 11647 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$141.74 | XEROX CORPORATION |
| 06/15/2020 | 11647 | BHS SEC PAPER SUPPLY | 11 | 10352 - BHS SEC PAPER SUPPLY | \$301.33 | XEROX CORPORATION |
| 06/15/2020 | 11648 | Senior breakfast supplies | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$146.65 | Gordon Food Service, Inc. |
| 06/15/2020 | 11649 | MACUL conference food reimbursement | 11 | 12632 - TECHNOLOGY CONFERENCES | \$61.67 | LORI WISNIEWSKI |
| 06/15/2020 | 11649 | Masks for graduation | 11 | 11550 - EXEC ADMN SUPPLIES | \$31.79 | LORI WISNIEWSKI |
| 06/15/2020 | 11650 | Trans Bus Electricity | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$115.00 | DAVE HARRIS |
| 06/22/2020 | 11651 | JUNE BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | Christy Miron |
| 06/22/2020 | 11652 | JUNE BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | GALE EILOLA |
| 06/22/2020 | 11653 | JUNE BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JoAnne Danielson |
| 06/22/2020 | 11654 | JUNE BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | JONDREAU, WILLIAM |
| 06/22/2020 | 11655 | JUNE BOARD MEETING | 11 | 11430 - SCH BD MTGS SECY SERVICE | \$30.00 | MICHELE VELMER |
| 06/22/2020 | 11656 | JUNE BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$25.00 | RALPH SACKETT |
| 06/22/2020 | 11657 | JUNE CELL PHONE ALLOWANCE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Richard Sarau |
| 06/22/2020 | 11658 | JUNE BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sarah Smith |
| 06/22/2020 | 11659 | JUNE BOARD MEETING | 11 | 11411 - SCH BOARD MEMBERS SERVICE | \$27.50 | Sheila Osterman |
| 06/22/2020 | 11660 | JUNE CELL PHONE ALLOWANCE | 11 | 11947 - OP-MAINT TELEPHONE SERVICE | \$30.00 | Timothy Scott |
| 06/30/2020 | 11661 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$200.64 | 1st AYD Corporation |
| 06/30/2020 | 11662 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$60.09 | AMERICAN WELDING & GAS, INC. |
| 06/30/2020 | 11663 | Fiscal Service Postage | 11 | 11735 - FISCAL SERVICE POSTAGE | \$72.50 | CASH |

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| 06/30/2020 | 11664 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$669.34 | DALCO |
| 06/30/2020 | 11665 | GRADUATION LIVE REMOTE | 11 | 11441 - SCH BD PURCHASED SERVICES | \$550.00 | Eagle Radio |
| 06/30/2020 | 11666 | OP-MAINT LAND/BLDG SERVICES | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 06/30/2020 | 11666 | OP-MAINT LAND/BLDG SERVICES | 11 | 11934 - OP-MAINT LAND/BLDG SERVICES | \$74.90 | GUARDIAN PEST SOLUTIONS |
| 06/30/2020 | 11667 | OPER-MAINT SUPPLIES | 11 | 11950 - OPER-MAINT SUPPLIES | \$127.20 | McGrath, Inc. |
| 06/30/2020 | 11668 | Transp Gasoline & Fuel Oil | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$194.85 | Pines Convenience Center |
| 06/30/2020 | 11669 | SCH BOARD LEGAL SERVICES | 11 | 11438 - SCH BOARD LEGAL SERVICES | \$42.14 | SECREST, WARDLE, LYNCH, |
| 06/30/2020 | 11670 | OPER-MAINT NATURAL GAS | 11 | 11954 - OPER-MAINT NATURAL GAS | \$230.34 | SEMCO ENERGY GAS COMPANY |
| 06/30/2020 | 11670 | MAINT-TRANSP NATURAL GAS | 11 | 12054 - MAINT-TRANSP NATURAL GAS | \$257.52 | SEMCO ENERGY GAS COMPANY |
| 06/30/2020 | 11671 | School Board Supplies | 11 | 11450 - SCHOOL BOARD SUPPLIES | \$66.00 | SUNSHINE FLOWER SHOP |
| 06/30/2020 | 11672 | BHS CONTRACTED WAGES | 11 | 10319 - BHS CONTRACTED WAGES | \$995.40 | WillSub |
| 06/30/2020 | 11673 | PLES ELEM PAPER SUPPLY | 11 | 10152 - PLES ELEM PAPER SUPPLY | \$176.03 | XEROX CORPORATION |
| 06/30/2020 | 11674 | PLES Elem Supplies | 11 | 10150 - PLES ELEM SUPPLIES | \$271.10 | Amazon Capital Services |
| 06/30/2020 | 11674 | PLES Elem Supplies | 11 | 10150 - PLES ELEM SUPPLIES | \$20.52 | Amazon Capital Services |
| 06/30/2020 | 11675 | Op-Maint Supplies | 11 | 11950 - OPER-MAINT SUPPLIES | \$141.63 | AMERICAN WELDING & GAS, INC. |
| 06/30/2020 | 11676 | TRANSP OTHER SUPPLIES | 11 | 12050 - TRANSP OTHER SUPPLIES | \$45.53 | BAY AUTO PARTS, INC. |
| 06/30/2020 | 11677 | RIDES - MCLS - LIBRARY 2019-2020 | 11 | 11030 - LIBRARY AUTOMATED SYSTEM | \$630.72 | L'ANSE AREA SCHOOLS |
| 06/30/2020 | 11678 | SCHOOL BOARD ADVERTISING | 11 | 11443 - SCHOOL BOARD ADVERTISING | \$57.38 | L'ANSE SENTINEL |
| 06/30/2020 | 11679 | TRANSP GAS, OIL & GREASE | 11 | 12060 - TRANSP GAS, OIL & GREASE | \$202.65 | NORTHERN OIL, INC |
| 06/30/2020 | 11680 | TRANSP RADIO TELECOMMUNICATION | 11 | 12048 - TRANSP RADIO TELECOMMUNICATION | \$225.00 | RANGE TELECOMMUNICATIONS |
| 06/30/2020 | 11681 | 2019-20 Pro License | 11 | 10170 - PLES ELEM DUES & FEES | \$160.00 | TeachLink LLC |
| 06/30/2020 | 11681 | 2019-20 Pro License | 11 | 10370 - BHS SEC DUES & FEES | \$160.00 | TeachLink LLC |
| 06/30/2020 | 11682 | OPER-MAINT WATER/SEWER | 11 | 11940 - OPER-MAINT WATER/SEWER | \$339.19 | VILLAGE OF BARAGA |
| 06/30/2020 | 11682 | MAINT-TRANSP WATER/SEWER | 11 | 12040 - MAINT-TRANSP WATER/SEWER | \$75.35 | VILLAGE OF BARAGA |
| 06/30/2020 | 11682 | MAINT-TRANSP ELECTRICITY | 11 | 12055 - MAINT-TRANSP ELECTRICITY | \$91.91 | VILLAGE OF BARAGA |
| 06/30/2020 | 11682 | OPER-MAINT ELECTRICITY | 11 | 11955 - OPER-MAINT ELECTRICITY | \$2,399.27 | VILLAGE OF BARAGA |
| 06/30/2020 | 11683 | OPER-MAINT TRASH REMOVAL | 11 | 11936 - OPER-MAINT TRASH REMOVAL | \$620.43 | WASTE MANAGEMENT |
| 06/30/2020 | 11684 | Op-Maint Hardwre & Tools | 11 | 11958 - OP-MAINT HARDWRE & TOOLS | \$308.20 | WILKINSON'S GENERAL STORE |
| 01/23/2020 | | Voided Ck | 11 | 11350 - BHS OFFICE SUPPLIES | -\$236.25 | Teacher Created Resources |
| | | | | Total for Fund 11: | \$571,769.83 | |