

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8146	PAPER	Printed	730	A+ PEST MANAGEMENT	\$40.00	PEST CONTROL	07/07/2020
8147	PAPER	Printed	1108	A-1 TOILETS	\$210.00	PORTABLE TOILETS FOR GRADUATION	07/07/2020
8148	PAPER	Printed	90	ADVANCED AUTO PARTS	\$247.04	FOOTBALL FIELD; MOWER REPLACEMENT PARTS; MAINTENAN	07/07/2020
8149	PAPER	Printed	130	CCISD	\$1,189.00	PHONE/DOOR LICENSING FEE	07/07/2020
8150	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$128.99	BARKELL ELEM PHONE SERVICE	07/07/2020
8151	PAPER	Printed	290	DAILY MINING GAZETTE	\$1,494.60	ADS	07/07/2020
8152	PAPER	Printed	352	DS TECH	\$250.00	AS 400	07/07/2020
8153	PAPER	Printed	950	MASB	\$2,206.00	2020-21 MEMBERSHIP DUES	07/07/2020
8154	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$548.48	MAINTENANCE; INDUSTRIAL ARTS SUPPLIES	07/07/2020
8155	PAPER	Printed	1000	MESSA	\$48,618.59	JULY INSURANCE	07/07/2020
8156	PAPER	Printed	289	MICHIGAN ASSOCIATION OF	\$1,364.74	MEMBERSHIP/AASA DUES	07/07/2020
8157	PAPER	Printed	216	NASSP/NHS	\$385.00	2020-21 MEMBERSHIP DUES	07/07/2020
8158	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	07/07/2020
8159	PAPER	Printed	1290	PAT'S IGA	\$42.00	MAINTENANCE	07/07/2020
8160	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RENTAL OF EQUIPMENT	07/07/2020
8161	PAPER	Printed	425	RISTO'S HARDWARE	\$578.26	MAINTENANCE/PHONE LINE/FOOTBALL FIELD	07/07/2020
8162	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$178.50	LEGAL SERVICES	07/07/2020
8163	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$8,081.16	BUS GARAGE; ELEM; MS/HS	07/07/2020
8164	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM DUMPSTER; MS/HS DUMPSTERS	07/07/2020
8166	PAPER	Printed	1000	MESSA	\$3,692.47	HEALTH INS w/HSA	07/10/2020
8167	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	07/10/2020
8168	PAPER	Printed	1000	MESSA	\$3,983.89	MESSA OPTIONS	07/24/2020
8169	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	07/24/2020
8170	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	PEST CONTROL	07/28/2020
8171	PAPER	Printed	47	AIRGAS USA LLC	\$22.74	CYLINDER RENTAL	07/28/2020
8172	PAPER	Printed	30	AT&T	\$84.46	90648325392431	07/28/2020
8173	PAPER	Printed	38	AT&T MOBILITY	\$74.42	287264076938	07/28/2020
8174	PAPER	Printed	75	B-H-K CHILD DEVELOPMENT BOARD	\$663.60	CHILD CARE REIMBURSEMENT	07/28/2020
8176	PAPER	Printed	552	BECK'S ORNAMENTAL & TURF MANAGEMENT	\$1,484.25	AERA-VATION OF FIELD; FIELD TREATMENT; FERTILIZER FOR FI	07/28/2020
8177	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	ELEM PHONE	07/28/2020
8178	PAPER	Printed	563	CURRICULUM ASSOCIATES, LLC	\$313.21	ELEM SUPPLIES	07/28/2020
8179	PAPER	Printed	879	HEINEMANN	\$23,312.31	ELEM BOOKS	07/28/2020
8180	PAPER	Printed	1089	HEMBROFF, DIRK	\$800.00	6/29-7/3/20; 7/13-7/17/20; 7/27-7/31/20; 7/6-7/10/20	07/28/2020
8181	PAPER	Printed	243	KEWEENAW AUTOMOTIVE	\$1,186.95	TRUCK REPAIRS	07/28/2020
8182	PAPER	Printed	132	KEWEENAW CHAMBER OF COMMERCE	\$400.00	FEES/DUES	07/28/2020
8183	PAPER	Printed	814	KRIST OIL COMPANY	\$153.40	TRUCK/TRACTOR FUEL	07/28/2020
8184	PAPER	Printed	307	LAKESHORE LEARNING	\$46.98	ELEM SUPPLIES	07/28/2020
8185	PAPER	Printed	1111	LEARNING CITY	\$162.00	ELEM SUPPLIES	07/28/2020
8186	PAPER	Printed	950	MASB	\$750.00	HEA NEGOTIATIONS	07/28/2020
8187	PAPER	Printed	869	NELCO	\$517.70	PAYROLL/ACCTS PAYABLE CHECKS	07/28/2020
8188	PAPER	Printed	734	OTC BRANDS, INC.	\$54.64	ELEM SUPPLIES	07/28/2020
8189	PAPER	Printed	197	REALLY GOOD STUFF, LLC	\$273.30	ELEM SUPPLIES	07/28/2020

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8190	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$154.88	ELEM RETURN OF SUPPLIES; OFFICE SUPPLIES; ELEM SUPPLIE	07/28/2020
8191	PAPER	Printed	199	SUCCESS BY DESIGN INC	\$175.50	Elem Supplies	07/28/2020
8192	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$127.65	34673; COPIER CONTRACT	07/28/2020
8193	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$68.22	EMMA	07/28/2020
8194	PAPER	Printed	1093	VERIZON	\$149.76	STEPHEN PATCHIN	07/28/2020
8195	PAPER	Printed	1000	MESSA	\$3,692.47	HEALTH INS w/HSA	08/07/2020
8196	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	08/07/2020
8197	PAPER	Printed	130	CCISD	\$150.00	CC SUPT ROUNDTABLE MEMBERSHIP 2021	08/05/2020
8198	PAPER	Printed	352	DS TECH	\$125.00	AS400	08/05/2020
8199	PAPER	Printed	470	GEDDA'S ELECTRICAL REPAIR INC.	\$60.00	REPAIR WORK	08/05/2020
8200	PAPER	Printed	525	GRAINGER	\$569.44	BLEACHER PARTS; CUSTODIAL SUPPLIES	08/05/2020
8201	PAPER	Printed	214	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$3,262.41	ELEM BOOKS	08/05/2020
8202	PAPER	Printed	977	JB ODD JOBS LAWN & SNOW COMPANY	\$375.00	LAWN MOWING	08/05/2020
8203	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$118.00	MAINTENANCE	08/05/2020
8204	PAPER	Printed	1000	MESSA	\$50,567.63	AUGUST INSURANCE	08/05/2020
8205	PAPER	Printed	1170	NEOLA	\$650.00	ANNUAL MAIN FEE DIGITAL	08/05/2020
8206	PAPER	Printed	1310	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$227.97	METER LEASE	08/05/2020
8207	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RENTAL	08/05/2020
8208	PAPER	Printed	425	RISTO'S HARDWARE	\$269.18	MAINTENANCE/CLEANING	08/05/2020
8209	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$612.00	ELEM TEACHING SUPPLIES; MS TEACHER SUPPLIES	08/05/2020
8210	PAPER	Printed	25	STATE OF MICHIGAN	\$193.80	POST ISSUANCE FILING FEE	08/05/2020
8211	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$1,188.00	LEGAL SERVICES	08/05/2020
8212	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$2,640.00	JUNE CLEANING	08/05/2020
8213	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$9,107.59	ELEM; MS/HS	08/05/2020
8214	PAPER	Printed	104	A-1 DRYWALL	\$9,000.00	FIELD HOUSE WORK	08/05/2020
8215	PAPER	Printed	47	AIRGAS USA LLC	\$754.56	CYLINDER RENTAL	08/10/2020
8216	PAPER	Printed	290	DAILY MINING GAZETTE	\$826.80	ADS	08/10/2020
8217	PAPER	Printed	1089	HEMBROFF, DIRK	\$400.00	08/03-8/14/20	08/10/2020
8218	PAPER	Printed	814	KRIST OIL COMPANY	\$29.71	TRUCK FUEL	08/10/2020
8219	PAPER	Printed	860	NORTHLAND LAWN SPORT & EQUIPMENT	\$117.02	TRACTOR PARTS	08/10/2020
8220	PAPER	Printed	53	P. N. C. BANK	\$1,035.00	COVID SUPPLIES	08/10/2020
8221	PAPER	Printed	1192	PNC BANK	\$3,095.00	MASA DUES/CLASS FEE	08/10/2020
8222	PAPER	Printed	1345	PRECISION DATA PRODUCTS	\$327.42	MS TONERS	08/10/2020
8223	PAPER	Printed	1365	QUILL	\$119.72	MS SUPPLIES	08/10/2020
8224	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$536.56	MS SUPPLIES; ELEM SUPPLIES	08/10/2020
8225	PAPER	Printed	333	STATE OF MICHIGAN	\$180.00	Boiler Inspection	08/10/2020
8226	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$25.90	BUS GARAGE	08/10/2020
8227	PAPER	Printed	1093	VERIZON	\$149.76	STEPHEN PATCHIN	08/10/2020
8228	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$829.16	ELEM SCHOOL; MS/HS	08/10/2020
8229	PAPER	Printed	46	AIRE CARE	\$133.00	REPAIR PART	08/13/2020
8230	PAPER	Printed	130	CCISD	\$16,605.50	REMC SUPPORT/PHONE/PUPIL ACCT AUDIT	08/13/2020
8231	PAPER	Printed	1112	DUBE, PAYTON	\$500.00	LL SPORTSMAN'S SCHOLARSHIP	08/13/2020

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8232	PAPER	Printed	400	ERICKSON FEED & SEED	\$130.00	PHFOUNDATION GRANT WEED BARRIER/PINS	08/13/2020
8233	PAPER	Printed	998	ERICO ELECTRIC, INC.	\$3,116.00	LOCKERROOM DAMAGE	08/13/2020
8234	PAPER	Printed	480	GITZEN COMPANY	\$3,665.10	COVID SUPPLIES - HAND SANITIZER	08/13/2020
8235	PAPER	Printed	743	J.F. AHERN CO.	\$264.80	SEMI ANNUAL FIRE INSPECTION	08/13/2020
8236	PAPER	Printed	1345	PRECISION DATA PRODUCTS	\$217.79	TONERS	08/13/2020
8237	PAPER	Printed	197	REALLY GOOD STUFF, LLC	\$44.99	ELEM SUPPLIES	08/13/2020
8238	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$79.60	MS TEACHING SUPPLIES	08/13/2020
8239	PAPER	Printed	75	B-H-K CHILD DEVELOPMENT BOARD	\$6,300.00	BHK REIMBURSEMENT	08/18/2020
8240	PAPER	Printed	1000	MESSA	\$4,111.34	MESSA OPTIONS	08/21/2020
8241	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	08/21/2020
8242	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	PEST CONTROL	08/20/2020
8243	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$140.00	MUSIC DEPT	08/20/2020
8244	PAPER	Printed	409	MICHIGAN CHAMBER OF COMMERCE	\$69.00	EMPLOYMENT POSTER	08/20/2020
8245	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$748.27	MS SCHOOL SUPPLIES; ELEM SUPPLIES; ELEM SCHOOL; ELEM	08/20/2020
8246	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$519.77	PARKING LOT PAINT	08/20/2020
8247	PAPER	Printed	1705	UNITED PARCEL SERVICE	\$6.05	00001AR888320	08/20/2020
8248	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$112.85	EMMA ST	08/20/2020
8249	PAPER	Printed	30	AT&T	\$83.74	90648325392431	08/24/2020
8250	PAPER	Printed	1113	FASTENAL COMPANY	\$1,516.00	CLEAR MASKS	08/24/2020
8251	PAPER	Printed	1089	HEMBROFF, DIRK	\$400.00	8/17-8/21 & 8/24-8/28/20	08/24/2020
8252	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$436.00	SCHOOL SUPPLIES	08/24/2020
8253	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$162.84	COPIER CONTRACT	08/24/2020
8254	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$1,146.91	PAINT; PARKING LOT PAINT	08/24/2020
8255	PAPER	Printed	352	DS TECH	\$125.00	AS 400 ACCESS	09/01/2020
8256	PAPER	Printed	400	ERICKSON FEED & SEED	\$277.80	PHF GRANT ELEM	09/01/2020
8257	PAPER	Printed	525	GRAINGER	\$1,564.68	MAINTENANCE; COVID SUPPLIES	09/01/2020
8258	PAPER	Printed	1116	HYRKAS HAY BARN	\$800.00	DELIVERY OF CONTAINERS; RENTAL SEPTEMBER	09/01/2020
8259	PAPER	Printed	950	MASB	\$3,900.00	NEGOTIATIONS	09/01/2020
8260	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$82.86	Supplies	09/01/2020
8261	PAPER	Printed	1000	MESSA	\$49,660.07	SEPTEMBER HEALTH INSURANCE	09/01/2020
8262	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	09/01/2020
8263	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$1,117.92	MUSIC SUPPLIES; ELEM SUPPLIES; HS OFFICE SUPPLIES	09/01/2020
8264	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$4,201.50	LEGAL SERVICES; STATE AID NOTE	09/01/2020
8265	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$8,882.05	ELEM SCHOOL; MS/HS	09/01/2020
8266	PAPER	Printed	1117	PITSCO EDUCATION	\$962.80	MS SUPPLIES	09/01/2020
8267	PAPER	Printed	202	STUDIES WEEKLY	\$437.25	MS SUPPLIES	09/01/2020
8268	PAPER	Printed	1118	AUTO-PRO GLASS AND TIRE	\$823.20	COVID SUPPLIES	09/01/2020
8269	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$1,119.00	COUNSELOR LAPTOP	09/01/2020
8270	PAPER	Printed	1093	VERIZON	\$149.76	STEPHEN PATCHIN	09/01/2020
8271	PAPER	Printed	1000	MESSA	\$4,062.19	HEALTH INS w/HSA	09/04/2020
8272	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	09/04/2020
8273	PAPER	Printed	1121	AHO, SHANE	\$86.85	9 HRS	09/09/2020

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8274	PAPER	Printed	1122	BASTIAN, SAM	\$130.28	13.5 HOURS	09/09/2020
8275	PAPER	Printed	1123	BREY, MAARI	\$130.28	13.5 HOURS	09/09/2020
8276	PAPER	Printed	1124	BREY, TARYNN	\$86.85	9 HOURS	09/09/2020
8277	PAPER	Printed	979	CARSEN CHYNOWETH	\$106.15	11 HOURS	09/09/2020
8278	PAPER	Printed	100	CDW GOVERNMENT, INC.	\$3,521.95	MICROSOFT LICENSE	09/09/2020
8279	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$128.99	HS PHONE	09/09/2020
8280	PAPER	Printed	1125	CHYNOWETH, KALLI	\$43.43	4.5 HOURS	09/09/2020
8281	PAPER	Printed	290	DAILY MINING GAZETTE	\$1,431.00	ADS	09/09/2020
8282	PAPER	Printed	1042	DESIGNOTYPE PRITNERS	\$195.00	2 BANNERS	09/09/2020
8283	PAPER	Printed	1126	ERICKSON, KENNY	\$130.28	13.5 HOURS	09/09/2020
8284	PAPER	Printed	1127	FENTON, LAURA	\$86.85	9 HOURS	09/09/2020
8285	PAPER	Printed	1128	GALETTO, BRADY	\$130.28	13.5 HOURS	09/09/2020
8286	PAPER	Printed	1129	HEBERT, ISABELLA	\$130.28	13.5 HOURS	09/09/2020
8287	PAPER	Printed	1131	HEINONEN, CALVIN	\$130.28	13.5 HOURS	09/09/2020
8288	PAPER	Printed	1132	JACQUES, VANDAR	\$43.43	4.5 HOURS	09/09/2020
8289	PAPER	Printed	1120	KAREN EDDY	\$59.27	REIM SUPPLIES PURCHASE	09/09/2020
8290	PAPER	Printed	1133	KERO, MARINA	\$86.85	9 HOURS	09/09/2020
8291	PAPER	Printed	1134	KILPELA, MAYLLE	\$43.43	4.5 HRS	09/09/2020
8292	PAPER	Printed	814	KRIST OIL COMPANY	\$164.84	TRUCK FUEL	09/09/2020
8293	PAPER	Printed	1135	MIKESCH, MASON	\$19.30	2 HRS	09/09/2020
8294	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	09/09/2020
8295	PAPER	Printed	53	P. N. C. BANK	\$1,540.37	ATHLETICS/FOUNDATION GRANT/ACTIVITY ACCT	09/09/2020
8296	PAPER	Printed	52	P.N.C. BANK	\$496.75	MS TEACHING SUPPLIES/MS OFFICE SUPPLIES	09/09/2020
8297	PAPER	Printed	1136	PIETILA, ALEX	\$86.85	9 HOURS	09/09/2020
8298	PAPER	Printed	1137	PIETILA, CASSIE	\$86.85	9 HRS	09/09/2020
8299	PAPER	Printed	1192	PNC BANK	\$5,495.88	COVID SUPPLIES/TEACHING SUPPLIES	09/09/2020
8300	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$17,136.08	2020 CONTRACT	09/09/2020
8301	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	TRUNKING	09/09/2020
8302	PAPER	Printed	425	RISTO'S HARDWARE	\$109.81	MAINTENANCE/SUPPLIES	09/09/2020
8303	PAPER	Printed	1138	RUOHO, LILY	\$130.28	13.5 HOURS	09/09/2020
8304	PAPER	Printed	1139	SALANI, AUSTIN	\$19.30	2 HRS	09/09/2020
8305	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$398.47	ELEM SUPPLIES	09/09/2020
8306	PAPER	Printed	981	SOPHIA HEINONEN	\$43.43	4.5 HOURS	09/09/2020
8307	PAPER	Printed	1140	SUVANTO, CAMERON	\$130.28	13.5 HRS	09/09/2020
8308	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$25.51	Bus Garage	09/09/2020
8309	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM DUMPSTER; MS/HS	09/09/2020
8310	PAPER	Printed	1104	HOMESTEAD GRAPHICS & DESIGN	\$10,423.71	COVID SUPPLIES	09/10/2020
8311	PAPER	Printed	1071	SWIFTREACH NETWORKS, LLC	\$1,225.00	27801	09/15/2020
8312	PAPER	Printed	1089	HEMBROFF, DIRK	\$600.00	8/31-9/4/20; 9/14-9/18/20; 9/7-9/11/20	09/15/2020
8313	PAPER	Printed	581	MATT STRONG	\$1,708.00	1/2 ASST VAR FB COACH	09/15/2020
8314	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$432.00	LIBRARY COMPUTER/HPSFG	09/15/2020
8315	PAPER	Printed	509	RAMON SAGUE	\$2,955.00	1/2 HEAD VAR FB COACH	09/15/2020

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8316	PAPER	Printed	1040	SATERSTAD, ADRIAN	\$1,246.00	1/2 ASST. JV HEAD FB	09/15/2020
8317	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$30.00	HS OFFICE SUPPLIES	09/15/2020
8318	PAPER	Printed	1146	SERVPRO	\$10,312.92	CONDON FIELD HOUSE	09/16/2020
8319	PAPER	Printed	622	GREAT LAKES RECOVERY CENTERS	\$1,046.00	20-21 MEMBERSHIP DUES	09/16/2020
8320	PAPER	Printed	1033	L'ESPERANCE, HEATHER	\$1,611.50	1/2 JV HEAD VB	09/16/2020
8321	PAPER	Printed	1000	MESSA	\$4,648.29	MESSA OPTIONS	09/18/2020
8322	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	09/18/2020
8323	PAPER	Printed	1022	HELMINEN, BETH	\$757.00	1/2 8TH GBB COACH FEE	09/18/2020
8324	PAPER	Printed	1006	PAUL DUBE	\$2,273.50	1/2 JV HEAD FB	09/21/2020
8325	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	PEST CONTROL	09/22/2020
8326	PAPER	Printed	47	AIRGAS USA LLC	\$26.23	CYLINDER RENTAL	09/22/2020
8327	PAPER	Printed	38	AT&T MOBILITY	\$148.84	287264076938	09/22/2020
8328	PAPER	Printed	1113	FASTENAL COMPANY	\$2,274.00	Masks	09/22/2020
8329	PAPER	Printed	212	FLINN SCIENTIFIC	\$433.53	HS SCIENCE	09/22/2020
8330	PAPER	Printed	879	HEINEMANN	\$1,428.95	ELEM TEACHING SUPPLIES	09/22/2020
8331	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$305.64	ATHLETICS; ATHLETIC TRIPS	09/22/2020
8332	PAPER	Printed	1362	RC MECHANICAL, INC.	\$5,197.34	Repairs	09/22/2020
8333	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$2,228.66	ELEM SUPPLIES; ART SUPPLIES; MS OFFICE SUPPLIES; TITLE S	09/22/2020
8334	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,144.57	TONER; COPIER CONTRACT; 37491	09/22/2020
8335	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$24.36	PLAYGROUND PAINT	09/22/2020
8336	PAPER	Printed	1033	L'ESPERANCE, HEATHER	\$326.00	HEAD V VB PAY	09/24/2020
8338	PAPER	Printed	1118	AUTO-PRO GLASS AND TIRE	\$1,430.00	COVID SUPPLIES	09/30/2020
8339	PAPER	Printed	552	BECK'S ORNAMENTAL & TURF MANAGEMENT	\$415.00	FIELD FERTILIZER APPLICATION	09/30/2020
8340	PAPER	Printed	130	CCISD	\$16,614.00	PHONE/BUSINESS SERVICES	09/30/2020
8341	PAPER	Printed	480	GITZEN COMPANY	\$1,247.10	CUSTODIAL SUPPLIES	09/30/2020
8342	PAPER	Printed	525	GRAINGER	\$2,309.34	REPAIR PARTS; COVID SUPPLIES	09/30/2020
8343	PAPER	Printed	1089	HEMBROFF, DIRK	\$400.00	9/21-9/25/20 MARKETING; 9/28-10/2/20 MARKETING	09/30/2020
8344	PAPER	Printed	1116	HYRKAS HAY BARN	\$400.00	OCTOBER RENTAL	09/30/2020
8345	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$204.05	MUSIC SUPPLIES; REPAIR PARTS	09/30/2020
8346	PAPER	Printed	192	MCGRAW HILL LLC	\$8,700.06	MS TEXTBOOKS	09/30/2020
8347	PAPER	Printed	1365	QUILL	\$51.84	ELEM SUPPLIES	09/30/2020
8348	PAPER	Printed	1400	RIPLEY PRODUCTS INC.	\$85.00	USED PIPE - PARKING LOT	09/30/2020
8349	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$908.25	MUSIC SUPPLIES; HS SCIENCE SUPPLIES; TITLE SUPPLIES; AR	09/30/2020
8350	PAPER	Printed	1468	SECRET WARDLE LYNCH	\$43.87	LEGAL FEES	09/30/2020
8351	PAPER	Printed	1536	SUPERIOR RENT-ALL & SALES	\$279.90	LINE SPRAYER; FIELD STRIPER	09/30/2020
8352	PAPER	Printed	335	SUPERIORLAND ELECTRONICS	\$230.00	ANNUAL FIRE ALARM INSPECTION FEE 20-21	09/30/2020
8353	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$375.55	PARKING LOT PAINT	09/30/2020
8354	PAPER	Printed	1016	THEMES & VARIATIONS INC.	\$149.95	ELEM MUSIC	09/30/2020
8355	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$867.00	LEGAL FEES	09/30/2020
8356	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$30.65	HS FIELD	09/30/2020
8357	PAPER	Printed	1775	WAL-MART COMMUNITY	\$219.28	STAFF GIFT BAGS/ELEM SUPPLIES/MS SUPPLIES	09/30/2020
8358	PAPER	Printed	1000	MESSA	\$5,052.03	HEALTH INS w/HSA	10/02/2020

**HANCOCK PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8359	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	10/02/2020
8360	PAPER	Printed	210	AMY JS PASTY & BAKE SHOP	\$143.00	STAFF LUNCH	10/02/2020
8361	PAPER	Printed	743	J.F. AHERN CO.	\$382.15	ANNUAL INSPECTION	10/02/2020
8362	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$14,683.34	SEPT ROUTE TRANSPORTATION; OCTOBER ROUTE TRANSPOR	10/02/2020
8363	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$2,177.89	CROSS COUNTRY/COVID SUPPLIES; INDUSTRIAL ARTS	10/02/2020
8364	PAPER	Printed	1000	MESSA	\$62,533.98	OCTOBER INSURANCE	10/02/2020
8365	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$231.60	INDUSTRIAL ARTS	10/02/2020
8366	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	10/02/2020
8367	PAPER	Printed	1290	PAT'S IGA	\$164.00	STAFF LUNCH	10/02/2020
8368	PAPER	Printed	1362	RC MECHANICAL, INC.	\$923.00	PEX PIPING FOR SHOWER	10/02/2020
8369	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$119.56	HS SUPPLIES; 308103651140	10/02/2020
8370	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$9,351.28	ELEM; MS/HS	10/02/2020
8371	PAPER	Printed	1093	VERIZON	\$149.76	STEVE PATCHIN	10/02/2020
8372	PAPER	Printed	1745	VOLLWERTH & BARONI COMPANIES	\$49.90	572368	10/02/2020
8373	PAPER	Printed	290	DAILY MINING GAZETTE	\$1,049.40	ADS	10/07/2020
8374	PAPER	Printed	525	GRAINGER	\$197.00	COVID SUPPLIES	10/07/2020
8375	PAPER	Printed	1104	HOMESTEAD GRAPHICS & DESIGN	\$2,519.50	MASKS	10/07/2020
8376	PAPER	Printed	213	HOUGHTON COUNTY SOLID WASTE	\$37.80	CONSTRUCTION MATERIAL	10/07/2020
8377	PAPER	Printed	814	KRIST OIL COMPANY	\$1,046.25	TRUCK FUEL; BUS FUEL	10/07/2020
8378	PAPER	Printed	53	P. N. C. BANK	\$3,214.99	DUAL ENROLLMENT BOOKS/MS SUPPLIES/DUES/FEES	10/07/2020
8379	PAPER	Printed	1192	PNC BANK	\$7,610.31	HS SUPPLIES/BOOKS/ATHLETICS	10/07/2020
8380	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	BUS RADIOS	10/07/2020
8381	PAPER	Printed	425	RISTO'S HARDWARE	\$246.21	SUPPLIES/COVID	10/07/2020
8382	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$20.39	ELEM SUPPLIES; MS SUPPLIES	10/07/2020
8383	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$28.00	TONER	10/07/2020
8384	PAPER	Printed	1705	UNITED PARCEL SERVICE	\$6.09	LEGAL DOCUMENTS	10/07/2020
8385	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM; MS/HS	10/07/2020
8386	PAPER	Printed	1000	MESSA	\$5,315.59	MESSA OPTIONS	10/16/2020
8387	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	10/16/2020
8388	PAPER	Printed	1155	POTTER, ELEVA	\$60.00	FINGERPRINT REIMBURSEMNT	10/14/2020
8389	PAPER	Printed	1154	SYLVIA LESPERANCE	\$1,611.50	1/2 JV HEAD VB COACH PAY	10/14/2020
8390	PAPER	Printed	210	AMY JS PASTY & BAKE SHOP	\$21.50	10/15/20 MEETING GOODIES	10/19/2020
8391	PAPER	Printed	38	AT&T MOBILITY	\$74.47	287264076938	10/19/2020
8392	PAPER	Printed	525	GRAINGER	\$565.92	Maintenance	10/19/2020
8393	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$2,513.94	SEPTEMBER ATHLETICS/FIELD TRIPS	10/19/2020
8394	PAPER	Printed	1162	MARK ISAACSON	\$83.50	WOODSHOP BLADE SHARPENING	10/19/2020
8395	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$94.17	HS SUPPLIES; MS SUPPLIES; ELEM SUPPLIES	10/19/2020
8396	PAPER	Printed	1163	SHI INTERNATIONAL CORP	\$1,603.89	GSUITE LICENSING	10/19/2020
8397	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	Elem Pest Control; MS/HS PEST CONTROL	10/22/2020
8398	PAPER	Printed	104	A-1 DRYWALL	\$19,500.00	FIELD HOUSE ROOF REPAIR	10/22/2020
8399	PAPER	Printed	1108	A-1 TOILETS	\$588.00	McAfee Field; 2 @ EACH MS/HS/ELEM	10/22/2020
8400	PAPER	Printed	90	ADVANCED AUTO PARTS	\$23.89	20182-388957; 2182-389043; 2182-392432	10/22/2020

**HANCOCK PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8401	PAPER	Printed	47	AIRGAS USA LLC	\$22.74	INDUSTRIAL ARTS	10/22/2020
8402	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$178.92	INDUSTRIAL ARTS	10/22/2020
8403	PAPER	Printed	130	CCISD	\$412.00	PHONE/PRINTING	10/22/2020
8404	PAPER	Printed	212	FLINN SCIENTIFIC	\$28.35	HS SCIENCE SUPPLIES	10/22/2020
8405	PAPER	Printed	1164	LOCKSMITH SERVICES	\$80.00	GUIDANCE OFFICE	10/22/2020
8406	PAPER	Printed	950	MASB	\$750.00	NEGOTIATIONS	10/22/2020
8407	PAPER	Printed	860	NORTHLAND LAWN SPORT & EQUIPMENT	\$88.67	TRACTOR REPAIRS	10/22/2020
8408	PAPER	Printed	1290	PAT'S IGA	\$15.90	LUNCH	10/22/2020
8409	PAPER	Printed	1365	QUILL	\$105.58	TONER	10/22/2020
8410	PAPER	Printed	381	SCHOLASTIC	\$549.45	MS SCOPE MAGAZINE	10/22/2020
8411	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$593.68	MS OFFICE SUPPLIES; HS ART; ELEM OFFICE SUPPLIES; HS AR	10/22/2020
8412	PAPER	Printed	1470	SEG WORKERS COMPENSATION FUND	\$748.00	31010 2ND QTR PYMT	10/22/2020
8413	PAPER	Printed	343	SUPERIOR EQUIPMENT & EVENTS	\$5,675.00	CANOPIES FOR ELEM/MS/HS	10/22/2020
8414	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,261.11	STAPLES; COPIER CONTRACT	10/22/2020
8415	PAPER	Printed	1630	THE SHERWIN-WILLIAMS CO.	\$142.61	5433-3; 5551-2	10/22/2020
8416	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$57.58	EMMA	10/22/2020
8417	PAPER	Printed	47	AIRGAS USA LLC	\$87.48	INDUSTRIAL ARTS	10/27/2020
8418	PAPER	Printed	249	AVENTRIC TECHNOLOGIES	\$763.00	AED SUPPLIES	10/27/2020
8419	PAPER	Printed	1166	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$490.00	20-21 GENNET VIRTUAL SERVICES	10/27/2020
8420	PAPER	Printed	1022	HELMINEN, BETH	\$757.00	1/2 8TH GR GBB COACH PAY	10/27/2020
8421	PAPER	Printed	1033	L'ESPERANCE, HEATHER	\$1,937.50	1/2 HEAD VB COACH PAY	10/27/2020
8422	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$12,474.31	SEPT ROUTE TRANS	10/27/2020
8423	PAPER	Printed	581	MATT STRONG	\$1,708.00	1/2 ASST VAR FB COACH PAY	10/27/2020
8424	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$352.10	INDUSTRIAL ARTS SUPPLIES	10/27/2020
8425	PAPER	Printed	227	NORTHERN HARDWOODS OPCO, LLC	\$1,581.32	WOOD SHOP SUPPLIES	10/27/2020
8426	PAPER	Printed	1006	PAUL DUBE	\$2,273.50	1/2 HEAD JV FB COAH PAY	10/27/2020
8427	PAPER	Printed	509	RAMON SAGUE	\$2,955.00	1/2 HEAD VFB COACH PAY	10/27/2020
8428	PAPER	Printed	1040	SATERSTAD, ADRIAN	\$1,246.00	1/2 ASST JV FB COACH PAY	10/27/2020
8429	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$58.54	ART SUPPLIES; ELEM SUPPLIES; HS SUPPLIES	10/27/2020
8430	PAPER	Printed	1154	SYLVIA LESPERANCE	\$1,611.50	1/2 JV HEAD VB COACH PAY	10/27/2020
8431	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	10/30/2020
8433	PAPER	Printed	1355	PURCHASE POWER	\$866.88	8000-9000-1075-5472	10/29/2020
8434	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$160.13	INDUSTRIAL ARTS	11/03/2020
8435	PAPER	Printed	352	DS TECH	\$23.75	AS400 PAYROLL INFO	11/03/2020
8436	PAPER	Printed	525	GRAINGER	\$186.94	ELEM MAINTANENCE; SUPPLIES	11/03/2020
8437	PAPER	Printed	1116	HYRKAS HAY BARN	\$400.00	STORAGE UNIT	11/03/2020
8438	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$115.49	VAR HOCKEY/SUPPLIES; INDUSTRIAL ARTS	11/03/2020
8439	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	11/03/2020
8440	PAPER	Printed	25	STATE OF MICHIGAN	\$15.00	DRAMA CLUB RAFFLE 1/22/21	11/03/2020
8441	PAPER	Printed	1555	TEMPERATURE SYSTEMS, INC.	\$590.90	INDUSTRIAL ARTS	11/03/2020
8442	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$459.00	LEGAL SERVICES	11/03/2020
8443	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$8,008.00	OCT CLEANING	11/03/2020

**HANCOCK PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8444	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$28.43	HS	11/03/2020
8445	PAPER	Printed	1775	WAL-MART COMMUNITY	\$154.82	BIRTHDAYS/ELEM SUPPLIES	11/03/2020
8446	PAPER	Printed	580	HANCOCK BOTTLING CO. INC.	\$45.00	C02 FOOTBALL FIELD	11/04/2020
8447	PAPER	Printed	1000	MESSA	\$53,926.96	NOVEMBER INSURANCE	11/04/2020
8448	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	11/04/2020
8449	PAPER	Printed	425	RISTO'S HARDWARE	\$50.90	SUPPLIES	11/04/2020
8450	PAPER	Printed	1093	VERIZON	\$149.76	STEVE PATCHIN	11/04/2020
8451	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$25.18	ELEM SUPPLIES	11/05/2020
8452	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$7,462.00	SEPT CLEANING MS/HS/ELEM	11/05/2020
8453	PAPER	Printed	1330	UP HEALTH SYSTEM - PORTAGE	\$40.00	11/4/20 FLU CLINIC PORTAGE EXPRESS CARE	11/05/2020
8454	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$8,883.08	ELEM; MS/HS	11/05/2020
8455	PAPER	Printed	1000	MESSA	\$5,052.03	HEALTH INS w/HSA	11/13/2020
8456	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	11/13/2020
8458	PAPER	Printed	1172	THOMAS, MARIAN	\$514.00	11/13/20 PAY	11/13/2020
8459	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	PEST CONTROL	11/17/2020
8460	PAPER	Printed	1108	A-1 TOILETS	\$696.00	HAND WASHING UNITS OCTOBER; MCAFFEE FIELD TOILETS	11/17/2020
8461	PAPER	Printed	47	AIRGAS USA LLC	\$26.23	CYLINDER RENTAL	11/17/2020
8462	PAPER	Printed	1168	CAMERON MURRAY	\$1,579.50	MS FOOTBALL COACHING PAY	11/17/2020
8463	PAPER	Printed	130	CCISD	\$18,861.53	SUPPORTNET/REMC MEM FEE/PHONE/PRINTING	11/17/2020
8464	PAPER	Printed	100	CDW GOVERNMENT, INC.	\$552.00	DOCUMENT CAMERAS	11/17/2020
8465	PAPER	Printed	290	DAILY MINING GAZETTE	\$1,348.20	Ads	11/17/2020
8466	PAPER	Printed	423	FINLANDIA UNIVERSITY	\$7,000.00	FALL DUAL ENROLLMENT	11/17/2020
8467	PAPER	Printed	480	GITZEN COMPANY	\$2,499.48	CUSTODIAL SUPPLIES; CUSTOIDAL SUPPLIES	11/17/2020
8468	PAPER	Printed	266	GOGEBIC COMMUNITY COLLEGE	\$21,376.20	DUAL ENROLLMENT/EC; BOOKS FOR 1ST SEM	11/17/2020
8469	PAPER	Printed	525	GRAINGER	\$1,546.62	FOOTBALL FIELD; ELEM HEAT REPAIRS; REPAIR PARTS	11/17/2020
8470	PAPER	Printed	814	KRIST OIL COMPANY	\$43.99	TRUCK FUEL	11/17/2020
8471	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$22,810.85	NOVEMBER 2020 ROUTE TRANSPORTATION; OCT DAILY ROUTE	11/17/2020
8472	PAPER	Printed	950	MASB	\$450.00	NEGOTIATIONS	11/17/2020
8473	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$340.80	INDUSTRIAL ARTS SUPPLIES	11/17/2020
8474	PAPER	Printed	53	P. N. C. BANK	\$2,119.61	SUPPLIES/MEALS/	11/17/2020
8475	PAPER	Printed	52	P.N.C. BANK	\$209.21	SPEC ED/CLASSROOM SUPPLIES	11/17/2020
8476	PAPER	Printed	1079	PARALLEL CONSULTING GROUP LLC	\$16,100.00	102720	11/17/2020
8477	PAPER	Printed	1310	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$227.97	METER LEASE	11/17/2020
8478	PAPER	Printed	1192	PNC BANK	\$1,522.28	MEALS/COPPER BOWL/CLASS SUPPLIES/TONER/CC COSTS/EL	11/17/2020
8479	PAPER	Printed	1192	PNC BANK	\$1,541.51	COVID SUPPLIES/TEACHING SUPPLIES	11/17/2020
8480	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$53.14	HS CLASSROOM SUPPLIES; 208126508920	11/17/2020
8481	PAPER	Printed	1066	SICKLER INDUSTRIES, INC.	\$393.40	INDUSTRIAL/WOODS SUPPLIES	11/17/2020
8483	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$90.23	EMMA AVE	11/17/2020
8484	PAPER	Printed	1169	WARD HELAKOSKI	\$3,135.00	1/2 VAR GIRLS BB PAY	11/17/2020
8485	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM DUMPSTERS; MS/HS DUMPSTERS	11/17/2020
8486	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$5,930.00	11/2020 SNOW REMOVAL	11/17/2020
8487	PAPER	Printed	1075	AMY MAKI	\$339.13	REIMB COLLEGE BOOKS	11/19/2020

**HANCOCK PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8488	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$6,039.21	FIBER 1 TIME INSTALLATION COST	11/19/2020
8489	PAPER	Printed	950	MASB	\$750.00	NEGOTIATIONS	11/19/2020
8490	PAPER	Printed	1365	QUILL	\$102.39	PAPER	11/19/2020
8491	PAPER	Printed	89	RUKKILA NEGRO AND ASSOCIATES	\$3,100.00	AUDIT	11/19/2020
8492	PAPER	Printed	38	AT&T MOBILITY	\$74.47	287264076938	11/23/2020
8493	PAPER	Printed	57	BASIC	\$185.00	POP SECTION 125	11/23/2020
8494	PAPER	Printed	145	CITY OF HANCOCK	\$198.06	EMMA	11/23/2020
8495	PAPER	Printed	1089	HEMBROFF, DIRK	\$300.00	MARKETING	11/23/2020
8496	PAPER	Printed	814	KRIST OIL COMPANY	\$1,122.07	BUS FUEL; TRUCK FUEL	11/23/2020
8497	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$2,317.24	OCTOBER FIELD/ATHLETIC TRIPS	11/23/2020
8498	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$5,904.00	STAFF LAPTOPS	11/23/2020
8499	PAPER	Printed	1355	PURCHASE POWER	\$54.72	8000-9000-1075-5472	11/23/2020
8500	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$223.37	ART	11/23/2020
8502	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	11/27/2020
8503	PAPER	Printed	1000	MESSA	\$5,199.00	MESSA OPTIONS	11/27/2020
8504	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	11/27/2020
8505	PAPER	Printed	212	FLINN SCIENTIFIC	\$1,416.96	HS SCIENCE SUPPLIES	12/01/2020
8506	PAPER	Printed	266	GOGEBIC COMMUNITY COLLEGE	\$6,483.00	EARLY COLLEGE 1ST SEM 20	12/01/2020
8507	PAPER	Printed	770	JOSTENS, INC.	\$519.60	DIPLOMA COVERS	12/01/2020
8508	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$8,841.67	REIMB SEPT/OCT 20 BUS GARAGE RENT; DECEMBER ROUTE T	12/01/2020
8509	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING MONTHLY	12/01/2020
8510	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$53.82	ELEM SUPPLIES	12/01/2020
8511	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$997.92	COPIER CONTRACT	12/01/2020
8512	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$714.00	LEGAL FEES	12/01/2020
8513	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$26.66	HS ATHLETIC	12/01/2020
8514	PAPER	Printed	1093	VERIZON	\$149.76	STEVE PATCHIN	12/01/2020
8515	PAPER	Printed	1775	WAL-MART COMMUNITY	\$234.95	TEACHING SUPPLIES/	12/01/2020
8516	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$5,930.00	DECEMBER SNOW REMOVAL	12/01/2020
8517	PAPER	Printed	1116	HYRKAS HAY BARN	\$400.00	DECEMBER RENTAL	12/02/2020
8518	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$650.30	OUTDOOR SUPPLIES; INDUSTRIAL ARTS	12/02/2020
8519	PAPER	Printed	990	MEMSPA	\$1,110.00	ELEM/MS	12/02/2020
8520	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$660.00	SANDING FOR NOVEMBER	12/02/2020
8521	PAPER	Printed	1108	A-1 TOILETS	\$420.00	HANDWASHING UNITS	12/07/2020
8522	PAPER	Printed	130	CCISD	\$22,551.19	VIRTUAL SERVERS/PHONE/REMC/BUSINESS SERV	12/07/2020
8523	PAPER	Printed	290	DAILY MINING GAZETTE	\$381.60	ADS	12/07/2020
8524	PAPER	Printed	1005	FSC CORP	\$420.00	ELEM/MS/HS ALARM MONITORING	12/07/2020
8525	PAPER	Printed	480	GITZEN COMPANY	\$4,032.61	COVID CLEANING SUPPLIES; COVID EXPENSES; CUSTODIAL SU	12/07/2020
8526	PAPER	Printed	525	GRAINGER	\$772.86	CUSTODIAL SUPPLIES; MAINTENANCE	12/07/2020
8527	PAPER	Printed	425	RISTO'S HARDWARE	\$47.43	CUSTODIAL ITEMS FOR REPAIRS	12/07/2020
8528	PAPER	Printed	343	SUPERIOR EQUIPMENT & EVENTS	\$145.00	WINTERIZING SPRINKLER FOOTBALL FIELD	12/07/2020
8529	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$6,916.00	NOVEMBER CLEANING	12/07/2020
8530	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	PEST CONTROL; PEST MANAGEMENT	12/09/2020

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8531	PAPER	Printed	47	AIRGAS USA LLC	\$22.74	CYLINDER RENTAL	12/09/2020
8533	PAPER	Printed	178	CENTRAL MICHIGAN PAPER	\$2,270.00	WHITE COPY PAPER	12/09/2020
8534	PAPER	Printed	525	GRAINGER	\$463.27	HEAT REPAIR PARTS	12/09/2020
8535	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$36.37	CREDIT MEMO; REEDS	12/09/2020
8536	PAPER	Printed	1000	MESSA	\$68,273.84	December Insurance	12/09/2020
8537	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$760.83	INDUSTRIAL ARTS SUPPLIES	12/09/2020
8538	PAPER	Printed	53	P. N. C. BANK	\$596.93	ELEM SUPPLIES/	12/09/2020
8539	PAPER	Printed	1192	PNC BANK	\$39.98	SPEC EDUC SUPPLIES	12/09/2020
8540	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RENTAL	12/09/2020
8541	PAPER	Printed	1470	SEG WORKERS COMPENSATION FUND	\$748.00	THIRD QTR PYMT	12/09/2020
8542	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,027.82	ELEM; MS/HS	12/09/2020
8543	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	DUMPSTER	12/09/2020
8544	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	12/11/2020
8545	PAPER	Printed	1000	MESSA	\$5,052.03	HEALTH INS w/HSA	12/11/2020
8546	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	12/11/2020
8547	PAPER	Printed	773	BSN SPORTS, LLC	\$920.00	ATHLETIC MASKS	12/11/2020
8548	PAPER	Printed	814	KRIST OIL COMPANY	\$1,297.58	TRUCK FUEL; BUS FUEL	12/11/2020
8549	PAPER	Printed	950	MASB	\$600.00	NEGOTIATIONS	12/11/2020
8550	PAPER	Printed	52	P.N.C. BANK	\$4,906.67	VAR FB EXP/GIFTS/LIGHTS/TEACHING SUPPLIES	12/11/2020
8551	PAPER	Printed	17	PARADIGM	\$125.00	PARADIGM 403(B)	12/11/2020
8552	PAPER	Printed	1192	PNC BANK	\$9,413.27	INDUSTRIAL ARTS/CIVIL AIR PATROL/STAFF GIFTS	12/11/2020
8553	PAPER	Printed	1073	APEX LEARNING	\$1,600.00	VIRTUAL LEARNING	12/17/2020
8554	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$20.96	ELEM PHONE SERVICE	12/17/2020
8555	PAPER	Printed	924	DECKER EQUIPMENT	\$511.59	COMBINATION LOCKS	12/17/2020
8556	PAPER	Printed	1009	DIAL HELP	\$412.50	SEPT-NOV YOUTH 1 STOP; ELEM	12/17/2020
8557	PAPER	Printed	1181	JJ PRODUCTIONS	\$910.00	ELEM CONCERT FILM	12/17/2020
8558	PAPER	Printed	770	JOSTENS, INC.	\$256.29	DIPLOMAS	12/17/2020
8559	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$13,817.70	DAILY ROUTE TRANS NOVEMBER 2020	12/17/2020
8560	PAPER	Printed	509	RAMON SAGUE	\$1,098.50	1/2 MS 8TH GBB COACH FEE	12/17/2020
8561	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$205.89	HS TEACHER SUPPLIES; OFFICE SUPPLIES	12/17/2020
8562	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$14.00	TONER TANK	12/17/2020
8563	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$87.01	EMMA	12/17/2020
8564	PAPER	Printed	24	HPS FOOD SERVICE	\$108.25	HPS FOOD SERVICE	12/24/2020
8565	PAPER	Printed	1000	MESSA	\$5,388.55	MESSA OPTIONS	12/24/2020
8566	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	12/24/2020
8567	PAPER	Printed	338	41 LUMBER CO	\$306.03	LSSI ELEM GARDEN BOX	01/07/2021
8568	PAPER	Printed	38	AT&T MOBILITY	\$74.47	287264076938	01/07/2021
8569	PAPER	Printed	290	DAILY MINING GAZETTE	\$500.85	ADS	01/07/2021
8570	PAPER	Printed	1112	DUBE, PAYTON	\$500.00	LL SPORTSMANS SCHOLARSHIP	01/07/2021
8571	PAPER	Printed	405	ECONO FOODS	\$279.29	FRENCH	01/07/2021
8572	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$4,950.00	1ST SEM JROTC	01/07/2021
8573	PAPER	Printed	1116	HYRKAS HAY BARN	\$400.00	JANUARY RENT	01/07/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8574	PAPER	Printed	1183	INACOMP	\$1,215.20	COMPUTERS	01/07/2021
8575	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$101.11	FIELD TRIPS	01/07/2021
8576	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$77.23	8170; 8173	01/07/2021
8577	PAPER	Printed	1182	MCINTOSH, DOUG	\$1,000.00	INDUSTRIAL ARTS WORK	01/07/2021
8578	PAPER	Printed	1000	MESSA	\$55,866.21	JANUARY 2021 INS	01/07/2021
8579	PAPER	Printed	1143	MIKESCH, SCOTT	\$3,135.00	1/2 V HOCKEY COACH PAY	01/07/2021
8580	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	01/07/2021
8581	PAPER	Printed	53	P. N. C. BANK	\$318.02	PHONE SERVICE/DEC BD/SUPPLIES FOR STUDENT ACTIVITIES	01/07/2021
8582	PAPER	Printed	1290	PAT'S IGA	\$73.85	0050094007729; ELEM GATHERING; HS CLASS PROJECT	01/07/2021
8583	PAPER	Printed	493	PERANDER, JAMES	\$1,000.00	1ST SEM	01/07/2021
8584	PAPER	Printed	1192	PNC BANK	\$371.86	NAME PLATE/FAMILY GIFTS/SUPPLIES	01/07/2021
8585	PAPER	Printed	1355	PURCHASE POWER	\$806.50	POSTAGE	01/07/2021
8586	PAPER	Printed	509	RAMON SAGUE	\$2,161.50	1/2 VAR BBB COACH PAY	01/07/2021
8587	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	131822	01/07/2021
8588	PAPER	Printed	425	RISTO'S HARDWARE	\$271.24	SUPPLIES	01/07/2021
8589	PAPER	Printed	89	RUKKILA NEGRO AND ASSOCIATES	\$9,000.00	6/30/20 AUDIT FEE	01/07/2021
8590	PAPER	Printed	1468	SECRET WARDLE LYNCH	\$41.19	LEGAL	01/07/2021
8591	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$892.20	COPIER CONTRACT	01/07/2021
8592	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$2,400.00	ANNUAL RETAINER	01/07/2021
8593	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,251.60	ELEM; MS/HS	01/07/2021
8594	PAPER	Printed	1093	VERIZON	\$149.76	STEPHEN PATCHIN	01/07/2021
8595	PAPER	Printed	1775	WAL-MART COMMUNITY	\$392.12	HOME EC/PUB CLUB/CHRISTMAS	01/07/2021
8596	PAPER	Printed	1037	WIARD, BILL	\$1,000.00	INDUSTRIAL ARTS WORK	01/07/2021
8597	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	01/08/2021
8598	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	01/08/2021
8599	PAPER	Printed	1000	MESSA	\$5,850.91	HEALTH INS w/HSA	01/08/2021
8600	PAPER	Printed	17	PARADIGM	\$305.00	PARADIGM 403(B)	01/08/2021
8601	PAPER	Printed	1108	A-1 TOILETS	\$420.00	Handwashing Units	01/08/2021
8602	PAPER	Printed	52	P.N.C. BANK	\$720.98	STUDENT SUPPLIES/TEACHING SUPPLIES	01/08/2021
8603	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$17,763.28	LIBRARY PAYMENT	01/08/2021
8604	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$6,275.00	COMPUTERS	01/08/2021
8605	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$193.28	CREDIT MEMO OVERPAYMENT; INV40227	01/08/2021
8606	PAPER	Printed	730	A+ PEST MANAGEMENT	\$40.00	PEST CONTROL	01/13/2021
8607	PAPER	Printed	47	AIRGAS USA LLC	\$26.23	9976215762	01/13/2021
8608	PAPER	Printed	480	GITZEN COMPANY	\$189.34	FACE MASKS; CUSTODIAL SUPPLIES	01/13/2021
8609	PAPER	Printed	525	GRAINGER	\$278.88	CUSTODIAL SUPPLIES; COVID SUPPLIES; 976490549	01/13/2021
8610	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$119.24	INSTRUMENT REPAIR; INSTRUMENT SUPPLIES	01/13/2021
8611	PAPER	Printed	962	JOHNSON CONTROLS FIRE PROTECTION LP	\$3,153.74	ELEM FIRE ALARM INSP; MS/HS FIRE ALARM INSP	01/13/2021
8612	PAPER	Printed	814	KRIST OIL COMPANY	\$1,222.88	TRUCK FUEL; BUS FUEL	01/13/2021
8613	PAPER	Printed	1362	RC MECHANICAL, INC.	\$822.55	Elem Water System Repair	01/13/2021
8614	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$108.75	SERVICE CALL	01/13/2021
8615	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$5,096.00	DECEMBER CLEANING	01/13/2021

**HANCOCK PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8616	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$22.77	ATHLETIC FIELD HS	01/13/2021
8617	PAPER	Printed	1777	WARD'S HUSQVARNA	\$17.70	ELEM SNOW BLOWER REPAIR	01/13/2021
8618	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM DUMPSTER; MS/HS DUMPSTERS	01/13/2021
8619	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$5,180.00	SNOW REMOVAL	01/13/2021
8620	PAPER	Printed	924	DECKER EQUIPMENT	\$1,172.96	ORDER # 368799A	01/15/2021
8621	PAPER	Printed	1089	HEMBROFF, DIRK	\$1,050.00	11/30/20 - 1/15/21	01/15/2021
8622	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$148.00	DECEMBER SUPPLIES/WAGES	01/15/2021
8623	PAPER	Printed	1184	JESSE CHYNOWETH	\$94.08	REIMB CLASS MATERIALS	01/15/2021
8624	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	01/22/2021
8625	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	01/22/2021
8626	PAPER	Printed	1000	MESSA	\$6,212.51	MESSA OPTIONS	01/22/2021
8627	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	01/22/2021
8629	PAPER	Printed	730	A+ PEST MANAGEMENT	\$40.00	17439	01/26/2021
8630	PAPER	Printed	90	ADVANCED AUTO PARTS	\$158.09	2182-395046; 2182-397428; 2182396323	01/26/2021
8631	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$3,059.11	INDUSTRIAL ARTS GRANT	01/26/2021
8632	PAPER	Printed	1073	APEX LEARNING	\$3,240.00	24 Seats	01/26/2021
8633	PAPER	Printed	38	AT&T MOBILITY	\$149.21	287264076938X01172021	01/26/2021
8634	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	ELEM PHONE	01/26/2021
8635	PAPER	Printed	1089	HEMBROFF, DIRK	\$300.00	1/18-1/22/21 & 1/25-1/29/21	01/26/2021
8636	PAPER	Printed	755	J.W. PEPPER & SON, INC.	\$68.24	363158280	01/26/2021
8637	PAPER	Printed	1189	JESSE KENTALA	\$56.40	CELL PHONE REIMBURSEMENT	01/26/2021
8638	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$24.25	632506	01/26/2021
8639	PAPER	Printed	1187	JOHN HOLLADAY	\$383.50	1/2 ESPORTS FEE; REIMB FINGERPRINT COST	01/26/2021
8640	PAPER	Printed	770	JOSTENS, INC.	\$14.15	DIPLOMA	01/26/2021
8641	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$18,588.77	DAILY ROUTE TRANSPORTATION - DECEMBER 2020; Route Tran	01/26/2021
8642	PAPER	Printed	1355	PURCHASE POWER	\$56.51	8000-9000-1075-5472	01/26/2021
8643	PAPER	Printed	1365	QUILL	\$59.51	Elem Supplies; SUP'S OFFICE SUPPLIES	01/26/2021
8644	PAPER	Printed	114	SUPERIOR SERVICE TOWING	\$875.00	HARBOR FREIGHT GRANT - TOWING OF EQUIPMENT	01/26/2021
8645	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$703.99	INV42776; INV42777; INV42778; INV42779	01/26/2021
8646	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$90.35	EMMA	01/26/2021
8647	PAPER	Printed	1775	WAL-MART COMMUNITY	\$147.46	ELEM/HS CLASS SUPPLIES	01/26/2021
8656	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	02/05/2021
8657	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	02/05/2021
8658	PAPER	Printed	1000	MESSA	\$5,920.35	HEALTH INS w/HSA	02/05/2021
8659	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	02/05/2021
8660	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	ELEM PEST CONTROL; MS/HS PEST CONTROL	02/09/2021
8661	PAPER	Printed	1108	A-1 TOILETS	\$420.00	ES/MS/HS HAND WASH UNITS	02/09/2021
8662	PAPER	Printed	47	AIRGAS USA LLC	\$572.28	INDUSTRIAL ARTS SUPPLY; RENTAL	02/09/2021
8663	PAPER	Printed	1191	AMERICAN RECYCLING	\$74.00	COMPUTER RECYCLING; COMUTER RECYCLING	02/09/2021
8664	PAPER	Printed	552	BECK'S ORNAMENTAL & TURF MANAGEMENT	\$1,047.25	AV/SEEDING JULY 2020; AERAVATION JULY 2020	02/09/2021
8665	PAPER	Printed	130	CCISD	\$16,924.99	PHONE/PRINTING; PHONE/REMC SUPPORT SERVICES 1/4LY	02/09/2021
8666	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$20.96	PHONE SERVICE	02/09/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8667	PAPER	Printed	290	DAILY MINING GAZETTE	\$1,013.69	JOB ADS	02/09/2021
8668	PAPER	Printed	480	GITZEN COMPANY	\$102.63	CLEANING SUPPLIES	02/09/2021
8669	PAPER	Printed	525	GRAINGER	\$800.73	SINK REPAIR PARTS; VACUUM	02/09/2021
8670	PAPER	Printed	1089	HEMBROFF, DIRK	\$150.00	MARKETING	02/09/2021
8671	PAPER	Printed	743	J.F. AHERN CO.	\$427.45	ELEM FIRE INSPECTION	02/09/2021
8672	PAPER	Printed	1193	JENNIFER WENGER	\$60.00	REIMBURSE FINGERPRINT FEE	02/09/2021
8673	PAPER	Printed	244	KEWEENAW ECONOMIC DEVELOPMENT ALLIANCE	\$250.00	2021 MEMBERSHIP	02/09/2021
8674	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$7,983.69	MS GYM CLASS SKATING; ROUTE TRANSPORTATION 2/21	02/09/2021
8675	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$826.54	REPAIR PARTS/MS CLASS SUPPLIES; INDUSTRIAL ARTS	02/09/2021
8676	PAPER	Printed	1000	MESSA	\$62,270.45	FEBRUARY 2021 INS; STEVE AHO COBRA	02/09/2021
8677	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	02/09/2021
8678	PAPER	Printed	53	P. N. C. BANK	\$684.25	FURNITURE/XMAS FOR FAMILY/CLASS SUPPLIES	02/09/2021
8679	PAPER	Printed	52	P.N.C. BANK	\$105.26	CLASS SUPPLIES	02/09/2021
8680	PAPER	Printed	1192	PNC BANK	\$645.78	PHONE/CONF FEE/PERMIT/SUPPLIES	02/09/2021
8681	PAPER	Printed	1088	PRISTINE AIRBRUSH	\$1,000.00	PARKING LOT SIGNS DEPOSIT	02/09/2021
8682	PAPER	Printed	1365	QUILL	\$7.71	OFFICE SUPPLIES	02/09/2021
8683	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	02/09/2021
8684	PAPER	Printed	425	RISTO'S HARDWARE	\$36.19	REPAIR SUPPLIES	02/09/2021
8685	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$200.08	ELEM SUPPLIES	02/09/2021
8686	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$159.00	LEGAL FEES	02/09/2021
8687	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$7,280.00	JANUARY CLEANING	02/09/2021
8688	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$27.73	HS	02/09/2021
8689	PAPER	Printed	1093	VERIZON	\$149.76	STEVE PATCHIN	02/09/2021
8690	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM SCHOOL; MS/HS	02/09/2021
8691	PAPER	Printed	1188	ZACHARY HILL	\$644.60	1/2 OF PAYMENT	02/09/2021
8692	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$5,000.00	PLOWING	02/09/2021
8693	PAPER	Printed	1116	HYRKAS HAY BARN	\$400.00	CONTAINER RENTAL	02/12/2021
8694	PAPER	Printed	381	SCHOLASTIC	\$313.17	MS SCOPE MAGAZINE	02/12/2021
8695	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$10,192.26	ELEM; MS/HS	02/12/2021
8696	PAPER	Printed	755	J.W. PEPPER & SON, INC.	\$24.94	MUSIC	02/15/2021
8697	PAPER	Printed	1189	JESSE KENTALA	\$56.40	CELL PHONE REIMB	02/15/2021
8698	PAPER	Printed	814	KRIST OIL COMPANY	\$1,702.68	TRUCK FUEL; BUS FUEL	02/15/2021
8699	PAPER	Printed	1310	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$227.97	POSTAGE METER LEASE	02/15/2021
8700	PAPER	Printed	1192	PNC BANK	\$1,609.74	HOCKEY EQUIP/JV HOCKEY FEE/SCHOOL SUPPLIES	02/15/2021
8701	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$18.87	MS SUPPLIES	02/15/2021
8702	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$28.00	TONER TANK	02/15/2021
8703	PAPER	Printed	579	HANCOCK ATHLETIC BOOSTER CLUB	\$105.00	BOARD APPRECIATION MO	02/17/2021
8704	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	02/19/2021
8705	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	02/19/2021
8706	PAPER	Printed	1000	MESSA	\$6,212.51	MESSA OPTIONS	02/19/2021
8707	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	02/19/2021
8708	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$15,777.23	INDUSTRIAL ARTS GRANT	02/17/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8709	PAPER	Printed	178	CENTRAL MICHIGAN PAPER	\$1,151.65	COLORED PAPER	02/17/2021
8710	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	PHONE SERVICE	02/17/2021
8711	PAPER	Printed	1106	COPPER ISLAND PRINTING & GRAPHICS	\$72.00	DRAMA CLUB TICKETING PRINTING	02/17/2021
8712	PAPER	Printed	893	ELIZABETH AHO	\$2,032.50	2021 JV HEAD GBB COACH	02/17/2021
8713	PAPER	Printed	1194	KYLE HAUSWIRTH	\$966.90	1/2	02/17/2021
8714	PAPER	Printed	509	RAMON SAGUE	\$2,161.50	1/2 COACH V BBB	02/17/2021
8715	PAPER	Printed	1040	SATERSTAD, ADRIAN	\$805.75	1/2 Fee	02/17/2021
8716	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$33.15	EMMA	02/17/2021
8717	PAPER	Printed	1199	ARI LAIHO	\$400.00	CPR TRAINER FEE	02/18/2021
8718	PAPER	Printed	1198	TRAVIS PIETILA	\$60.00	REIMB FINGERPRINTING COST	02/18/2021
8719	PAPER	Printed	1330	UP HEALTH SYSTEM - PORTAGE	\$270.00	15 STAFF CPR TRAINING	02/18/2021
8720	PAPER	Printed	246	MSBOA DISTRICT 14	\$80.00	BAND FESTIVAL	02/18/2021
8721	PAPER	Printed	317	HOUGHTON COUNTY CLERK	\$10.00	Jill Karkkainen	02/18/2021
8722	PAPER	Printed	25	STATE OF MICHIGAN	\$10.00	NOTARY FILING FEE	02/18/2021
8723	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$35.28	INDUSTRIAL ARTS	02/25/2021
8724	PAPER	Printed	78	DATA IMAGE LLC	\$258.00	INTERACTIVE PENS	02/25/2021
8725	PAPER	Printed	1009	DIAL HELP	\$858.00	MS COUNSELING; ELEM COUNSELING	02/25/2021
8726	PAPER	Printed	212	FLINN SCIENTIFIC	\$97.80	HS SCIENCE SUPPLIES	02/25/2021
8727	PAPER	Printed	685	GARY MISHICA	\$719.05	REIMB SHOP SUPPLIES	02/25/2021
8728	PAPER	Printed	525	GRAINGER	\$607.59	REPAIR PARTS; VACUUM; SUPPLIES	02/25/2021
8729	PAPER	Printed	1022	HELMINEN, BETH	\$687.00	1/2 9TH BB COACH FEE	02/25/2021
8730	PAPER	Printed	1089	HEMBROFF, DIRK	\$300.00	2/15-2/19/21 & 2/22-2/26/21	02/25/2021
8731	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	REBECCA BARKDOLL PLDL	02/25/2021
8732	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$599.20	NETWORK ACCESS	02/25/2021
8733	PAPER	Printed	760	JACKLIN STEEL SUPPLY COMPANY	\$1,129.70	Industrial Arts Supplies	02/25/2021
8734	PAPER	Printed	977	JB ODD JOBS LAWN & SNOW COMPANY	\$3,800.00	ELEMENTARY ROOF CLEANING	02/25/2021
8735	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$15,353.00	DAILY ROUTE TRANSP JANUARY	02/25/2021
8736	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$578.11	INDUSTRIAL ARTS SUPPLIES	02/25/2021
8737	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,198.15	CONTRACT; 44244	02/25/2021
8738	PAPER	Printed	1775	WAL-MART COMMUNITY	\$9.10	MS TEACHING SUPPLIES	02/25/2021
8739	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	03/05/2021
8740	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	03/05/2021
8741	PAPER	Printed	1000	MESSA	\$5,920.35	HEALTH INS w/HSA	03/05/2021
8742	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	03/05/2021
8743	PAPER	Printed	730	A+ PEST MANAGEMENT	\$40.00	PEST CONTROL	03/04/2021
8744	PAPER	Printed	1108	A-1 TOILETS	\$420.00	HANDWASHING UNITS	03/04/2021
8745	PAPER	Printed	1075	AMY MAKI	\$120.00	2ND SEM FOR KYLE	03/04/2021
8746	PAPER	Printed	249	AVENTRIC TECHNOLOGIES	\$180.00	AED SUPPLIES	03/04/2021
8747	PAPER	Printed	1205	BORKE, IRENE	\$119.99	2ND SEMESTER	03/04/2021
8748	PAPER	Printed	1204	BYLKAS, JOY	\$133.15	REIMB BOOK 2ND SEM	03/04/2021
8749	PAPER	Printed	130	CCISD	\$17,909.89	PHONE/BUSINESS SER 3RD QTR/SR NIGHT PROGRAMS; LSSI G	03/04/2021
8750	PAPER	Printed	525	GRAINGER	\$13.29	MAINTENANCE	03/04/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8751	PAPER	Printed	1116	HYRKAS HAY BARN	\$400.00	MARCH RENTAL	03/04/2021
8752	PAPER	Printed	760	JACKLIN STEEL SUPPLY COMPANY	\$144.10	INDUSTRIAL ARTS	03/04/2021
8753	PAPER	Printed	1189	JESSE KENTALA	\$56.40	CELL PHONE REIMB	03/04/2021
8754	PAPER	Printed	1203	JULIE MEYETTE	\$55.00	CPR RENEWAL REIMB	03/04/2021
8755	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$7,841.67	ROUTE TRANSP MARCH	03/04/2021
8756	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$343.69	MAINTENANCE; INDUSTRIAL ARTS	03/04/2021
8757	PAPER	Printed	1000	MESSA	\$58,392.38	MARCH 2021	03/04/2021
8758	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$86.00	INDUSTRIAL ARTS	03/04/2021
8759	PAPER	Printed	1170	NEOLA	\$1,225.00	POLICY UPDATES	03/04/2021
8760	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	MO WEB HOSTING	03/04/2021
8761	PAPER	Printed	1079	PARALLEL CONSULTING GROUP LLC	\$8,760.00	ON LINE LEARNING	03/04/2021
8762	PAPER	Printed	55	SEHI COMPUTER PRODUCTS INC	\$237.45	MS OFFICE PRINTER	03/04/2021
8763	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$53.00	LEGAL ISSUE	03/04/2021
8764	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$7,280.00	FEBRAURY CLEANING	03/04/2021
8765	PAPER	Printed	1093	VERIZON	\$149.76	STEVE PATCHIN	03/04/2021
8766	PAPER	Printed	1165	ZIEMNICK EXCAVATING, INC.	\$8,522.50	PLOWING/ELEM ROOF SNOW REMOVAL	03/04/2021
8767	PAPER	Printed	1206	PIETILA, TRAVIS	\$549.85	35 HRS SUB PAY	03/04/2021
8768	PAPER	Printed	52	P.N.C. BANK	\$79.56	Teaching Supplies	03/05/2021
8769	PAPER	Printed	1192	PNC BANK	\$2,566.01	Classroom Supplies/coding/phone/lunch	03/05/2021
8770	PAPER	Printed	730	A+ PEST MANAGEMENT	\$40.00	PEST CONTROL	03/08/2021
8771	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$280.47	INDUSTRIAL ARTS SUPPLIES; 07664163	03/08/2021
8772	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	PHONE	03/08/2021
8773	PAPER	Printed	525	GRAINGER	\$234.85	CREDIT MEMO; CUSTODIAL SUPPLIES; MAINTENANCE PARTS;	03/08/2021
8774	PAPER	Printed	1089	HEMBROFF, DIRK	\$300.00	3/1-3/5/21 & 3/8-3/12/21	03/08/2021
8775	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$1,998.79	TRIPS	03/08/2021
8776	PAPER	Printed	53	P. N. C. BANK	\$327.41	ATHLETICS/CLASSROOM SUPPLIES	03/08/2021
8777	PAPER	Printed	53	P. N. C. BANK	\$330.88	CLASSROOM SUPPLIES	03/08/2021
8778	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RENTAL	03/08/2021
8779	PAPER	Printed	334	TRINITY TOOL COMPANY	\$375.70	INDUSTRIAL ARTS	03/08/2021
8780	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$8,814.77	ELEM; MS/HS	03/08/2021
8781	PAPER	Printed	730	A+ PEST MANAGEMENT	\$40.00	PEST CONTROL	03/11/2021
8782	PAPER	Printed	78	DATA IMAGE LLC	\$320.00	WALL PLATE	03/11/2021
8783	PAPER	Printed	480	GITZEN COMPANY	\$684.20	CUSTODIAL SUPPLIES	03/15/2021
8784	PAPER	Printed	755	J.W. PEPPER & SON, INC.	\$103.49	MUSIC	03/15/2021
8785	PAPER	Printed	1209	MADELINE GEMIGNANI	\$16.00	1/26-3/12/21	03/15/2021
8787	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM DUMPSTER; MS/HS DUMPSTER	03/15/2021
8788	PAPER	Printed	1184	JESSE CHYNOWETH	\$110.72	REIMB CLASS SUPPLIES PUR	03/17/2021
8789	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	03/19/2021
8790	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	03/19/2021
8791	PAPER	Printed	1000	MESSA	\$6,212.51	MESSA OPTIONS	03/19/2021
8792	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	03/19/2021
8793	PAPER	Printed	875	AHO, ELIZABETH	\$2,032.50	YEAR 4 \$4065/2 = \$2032.50	03/23/2021

**HANCOCK PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8794	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$45.47	07689446	03/23/2021
8795	PAPER	Printed	38	AT&T MOBILITY	\$75.11	287264076938X03172021	03/23/2021
8796	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	PHONE	03/23/2021
8797	PAPER	Printed	1089	HEMBROFF, DIRK	\$300.00	3/15-3/19 & 3/22 - 3/26/21	03/23/2021
8798	PAPER	Printed	755	J.W. PEPPER & SON, INC.	\$10.50	MUSIC	03/23/2021
8799	PAPER	Printed	365	JIM'S MUSIC & TEACHING CENTER	\$637.02	INSTRUMENT REPAIR; INSTRUMENT SUPPLIES; INSTUMENT RE	03/23/2021
8800	PAPER	Printed	814	KRIST OIL COMPANY	\$2,174.89	TRUCK FUEL; BUS FUEL	03/23/2021
8801	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$13,050.05	DAILY ROUTE FEBRUARY 2021	03/23/2021
8802	PAPER	Printed	1143	MIKESCH, SCOTT	\$3,135.00	Year 13 6270/2 = 3135	03/23/2021
8803	PAPER	Printed	1365	QUILL	\$51.08	PAPER	03/23/2021
8804	PAPER	Printed	1212	RACHEL HARTRICK	\$40.00	3/4 & 3/18/21	03/23/2021
8805	PAPER	Printed	1468	SECRET WARDLE LYNCH	\$14.05	LEGAL FEES	03/23/2021
8806	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,039.50	COPY COSTS; INV45560; COPIER AGREEMENT	03/23/2021
8807	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$30.82	EMMA	03/23/2021
8808	PAPER	Printed	1775	WAL-MART COMMUNITY	\$165.12	MARCH BDAYS/CLASS SUPPLIES	03/23/2021
8809	PAPER	Printed	1188	ZACHARY HILL	\$644.60	YEAR 0 \$3223 x 40% = 1289.20/2 = 644.60	03/23/2021
8810	PAPER	Printed	998	ERICO ELECTRIC, INC.	\$1,060.00	WOOD SHOP ELECTRICAL WORK	03/25/2021
8812	PAPER	Printed	1022	HELMINEN, BETH	\$687.00	YEAR 0 \$1374/2 = 687 2ND PYMT	03/25/2021
8813	PAPER	Printed	1194	KYLE HAUSWIRTH	\$966.90	YEAR 0 \$3223 x 60% = \$1993.80/2 = \$966.90	03/25/2021
8814	PAPER	Printed	824	PRESIDIO NETWORK SOLUTIONS GROUP, LLC	\$432.00	Google Licenses	03/25/2021
8815	PAPER	Printed	1040	SATERSTAD, ADRIAN	\$805.75	YEAR 0 3223/2 = 1611.50/2 = 805.75	03/25/2021
8816	PAPER	Printed	1169	WARD HELAKOSKI	\$3,135.00	YEAR 13 \$6270/2 = \$3135.00	03/25/2021
8817	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	04/02/2021
8818	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	04/02/2021
8819	PAPER	Printed	1000	MESSA	\$5,920.35	HEALTH INS w/HSA	04/02/2021
8820	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	04/02/2021
8821	PAPER	Printed	84	BROCKWAY PHOTOGRAPHY	\$188.00	ADMIN UPLOAD K-12 SKYWARD; YEARBOOK UPLOAD	04/07/2021
8822	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	PHONE SERVICE	04/07/2021
8823	PAPER	Printed	480	GITZEN COMPANY	\$554.80	OVERPAYMENT OF \$129.40 FROM ABOVE INV.; CUSTODIAL SUP	04/07/2021
8824	PAPER	Printed	1116	HYRKAS HAY BARNS	\$400.00	CONTAINER RENTAL	04/07/2021
8825	PAPER	Printed	1189	JESSE KENTALA	\$35.99	CELL PHONE REIMB	04/07/2021
8826	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$10,542.12	APRIL ROUTE TRANSPORTATION; ATHLETIC/FIELD TRIPS	04/07/2021
8827	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$315.67	RACE TRACK; INDUSTRIAL ARTS	04/07/2021
8828	PAPER	Printed	1000	MESSA	\$58,663.03	APRIL HEALTH INSURANCE	04/07/2021
8829	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$85.20	SHOP SUPPLIES	04/07/2021
8830	PAPER	Printed	1214	NICOLE WISZOWATY	\$140.00	2/23 3/2, 3, 15, 18, 22, 25	04/07/2021
8831	PAPER	Printed	1262	OPUSWEB.COM	\$180.00	WEB HOSTING/DOMAIN RENEWAL	04/07/2021
8832	PAPER	Printed	53	P. N. C. BANK	\$8,512.85	PHONE/SUPPLIES/TECHNOLOGY	04/07/2021
8833	PAPER	Printed	53	P. N. C. BANK	\$332.36	STUDENT TREATS/SOFTWARE	04/07/2021
8834	PAPER	Printed	1192	PNC BANK	\$1,205.22	MASKS/SUPPLIES/TECHNOLOGY	04/07/2021
8835	PAPER	Printed	1212	RACHEL HARTRICK	\$20.00	3/25	04/07/2021
8836	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RENTAL OF EQUIPMENT	04/07/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8837	PAPER	Printed	425	RISTO'S HARDWARE	\$52.89	FASTNERS/KEYS/WRENCH	04/07/2021
8838	PAPER	Printed	1470	SEG WORKERS COMPENSATION FUND	\$748.00	4TH QTR	04/07/2021
8839	PAPER	Printed	310	TEACHER DIRECT	\$19.88	ELEM SUPPLIES	04/07/2021
8840	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$53.00	LEGAL FEES	04/07/2021
8841	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$6,916.00	CLEANING	04/07/2021
8842	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$5,283.04	MS/HS; ATH FIELD	04/07/2021
8843	PAPER	Printed	1093	VERIZON	\$149.76	STEVE PATCHIN	04/07/2021
8844	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	DUMPSTERS ELEM; DUMPSTER MS/HS	04/07/2021
8845	PAPER	Printed	321	THE WEEK	\$273.60	STEPHEN SMITH - HS	04/07/2021
8846	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	04/16/2021
8847	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	04/16/2021
8848	PAPER	Printed	1000	MESSA	\$6,212.51	MESSA OPTIONS	04/16/2021
8849	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	04/16/2021
8850	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	ELEM PEST CONTROL; MS/HS PEST CONTROL	04/14/2021
8851	PAPER	Printed	90	ADVANCED AUTO PARTS	\$146.64	PLOW TRUCK REPAIR; MAINTENANCE; TRACTOR REPAIRS; TRA	04/14/2021
8852	PAPER	Printed	47	AIRGAS USA LLC	\$26.69	CYLINDER RENTAL	04/14/2021
8853	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$150.88	METAL/WOOD SHOP; METAL/WOODSHOP	04/14/2021
8854	PAPER	Printed	130	CCISD	\$370.50	PRINTING/PHONE	04/14/2021
8855	PAPER	Printed	40	DAVID MONTICELLO	\$190.00	SANDING FOR BOTH SCHOOLS	04/14/2021
8856	PAPER	Printed	266	GOGEBIC COMMUNITY COLLEGE	\$19,414.00	DUAL ENROLLMENT 2ND SEM; EARLY COLLEGE 2ND SEM	04/14/2021
8857	PAPER	Printed	525	GRAINGER	\$188.86	MAINTENANCE	04/14/2021
8858	PAPER	Printed	768	HEINONEN, KRISTY	\$194.99	BOOK REIMB 2ND SEM	04/14/2021
8859	PAPER	Printed	1089	HEMBROFF, DIRK	\$300.00	4/5-4/9/21 & 4/12-4/16/21	04/14/2021
8860	PAPER	Printed	814	KRIST OIL COMPANY	\$2,722.47	Truck Fuel; BUS FUEL	04/14/2021
8861	PAPER	Printed	53	P. N. C. BANK	\$4,370.98	SPORTS EQUIPMENT/MEALS/SUPPLIES	04/14/2021
8862	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$17,763.28	LIBRARY CONTRACT PAYMENT	04/14/2021
8863	PAPER	Printed	383	SET, INC.	\$4,740.00	APRIL ACA	04/14/2021
8864	PAPER	Printed	1213	GARTNERS GALLERY	\$1,000.00	MAREN ROULEAU ED GRANT	04/16/2021
8865	PAPER	Printed	38	AT&T MOBILITY	\$74.90	CELL PHONE	04/23/2021
8866	PAPER	Printed	127	CCASB	\$109.93	20-21 AWARD PLAQUES	04/23/2021
8867	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	PHONE	04/23/2021
8868	PAPER	Printed	480	GITZEN COMPANY	\$343.10	CUSTODIAL SUPPLIES	04/23/2021
8869	PAPER	Printed	956	KEWEENAW POWER & LITE	\$2,800.00	HS WAPS	04/23/2021
8870	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$15,353.00	DAILY ROUTE	04/23/2021
8871	PAPER	Printed	1209	MADELINE GEMIGNANI	\$9.24	3/24-4/15/21	04/23/2021
8872	PAPER	Printed	1555	TEMPERATURE SYSTEMS, INC.	\$138.43	INDUSTRIAL ARTS SUPPLIES	04/23/2021
8873	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$873.71	COPIER CONTRACT; 46918	04/23/2021
8874	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$36.76	EMMA ST	04/23/2021
8875	PAPER	Printed	525	GRAINGER	\$411.34	MAINTENANCE; CUSTODIAL	04/28/2021
8876	PAPER	Printed	1089	HEMBROFF, DIRK	\$300.00	Marketing	04/28/2021
8877	PAPER	Printed	1187	JOHN HOLLADAY	\$465.34	TOOL CABINET	04/28/2021
8878	PAPER	Printed	1187	JOHN HOLLADAY	\$500.00	ROBOTICS COACHING PAY	04/28/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8879	PAPER	Printed	973	MCDOWELL, RANDAL	\$1,000.00	20-21 ROBOTICS COACH FEE	04/28/2021
8880	PAPER	Printed	110	GINO'S RESTAURANT	\$50.00	GIFT CERT	04/28/2021
8881	PAPER	Printed	580	HANCOCK BOTTLING CO. INC.	\$375.00	WATER SHUT OFF - BOTTLED WATER FOR STAFF/STUDENT	04/28/2021
8882	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$165.00	REIMB JV HOCKEY ICE CHARE	04/29/2021
8883	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	04/30/2021
8884	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	04/30/2021
8885	PAPER	Printed	998	ERICO ELECTRIC, INC.	\$1,236.00	METAL SHOP WORK	04/30/2021
8886	PAPER	Printed	792	MICHIGAN TECH CAMPUS BOOKSTORE	\$105.00	GRADUATION SUPPLIES	04/30/2021
8887	PAPER	Printed	58	BAY ELECTRIC	\$140.00	AIR HANDLER ISSUES	05/04/2021
8888	PAPER	Printed	1217	BLOCK IRON & SUPPLY COMPANY	\$2,207.19	KEYS FOR HS BUILDING	05/04/2021
8889	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	PHONE SERVICE	05/04/2021
8890	PAPER	Printed	480	GITZEN COMPANY	\$513.15	CUSTODIAL SUPPLIES	05/04/2021
8891	PAPER	Printed	580	HANCOCK BOTTLING CO. INC.	\$250.00	154140	05/04/2021
8892	PAPER	Printed	1116	HYRKAS HAY BARNS	\$400.00	CONTAINER RENTAL	05/04/2021
8893	PAPER	Printed	1189	JESSE KENTALA	\$35.77	PHONE REIMBURSEMENT	05/04/2021
8894	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$560.96	REPARIS/GRAND PRIX PARTS; INDUSTRIAL ARTS	05/04/2021
8895	PAPER	Printed	1000	MESSA	\$58,594.67	MAY HEALTH INSURANCE	05/04/2021
8896	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	WEB HOSTING	05/04/2021
8897	PAPER	Printed	1290	PAT'S IGA	\$22.44	ELEM MISC SUPPLIES	05/04/2021
8898	PAPER	Printed	1310	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$227.97	MAIL METER LEASE	05/04/2021
8899	PAPER	Printed	1345	PRECISION DATA PRODUCTS	\$261.00	PRINTING TONERS	05/04/2021
8900	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$28.00	TONER TANKS; WASTE TONER MS COPIER	05/04/2021
8901	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$318.00	LEGAL ISSUES	05/04/2021
8902	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$6,916.00	APRIL 2021 CLEANING	05/04/2021
8903	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$25.56	HS ATHLETIC	05/04/2021
8904	PAPER	Printed	1775	WAL-MART COMMUNITY	\$313.09	CLASSROOM SUPPLIES	05/04/2021
8905	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$1,111.00	APRIL SUPPLIES/WORKERS	05/10/2021
8906	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	05/14/2021
8907	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	05/14/2021
8908	PAPER	Printed	1000	MESSA	\$5,920.35	HEALTH INS w/HSA	05/14/2021
8909	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	05/14/2021
8910	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	PEST MANAGEMENT ELEM; MS/HS PEST MANAGEMENT	05/13/2021
8911	PAPER	Printed	47	AIRGAS USA LLC	\$22.98	CYLINDER RENTAL	05/13/2021
8912	PAPER	Printed	1218	CANAL VIEW	\$300.00	PUR AUTO SCRUBBER	05/13/2021
8913	PAPER	Printed	979	CARSEN CHYNOWETH	\$250.00	20-21 ELEM BBALL	05/13/2021
8914	PAPER	Printed	480	GITZEN COMPANY	\$1,649.32	CUSTODIAL SUPPLIES	05/13/2021
8915	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	KAREN HUNT	05/13/2021
8916	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	MCKENZIE WUORI	05/13/2021
8917	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	MORGAN EDDY	05/13/2021
8918	PAPER	Printed	770	JOSTENS, INC.	\$30.77	GRADUATION SUPPLIES	05/13/2021
8919	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$7,841.67	ROUTE TRANSPORTATION	05/13/2021
8920	PAPER	Printed	1182	MCINTOSH, DOUG	\$314.30	REIMB INDUST ARTS COSTS	05/13/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8921	PAPER	Printed	1345	PRECISION DATA PRODUCTS	\$144.00	DOCUMENT CAMERA	05/13/2021
8922	PAPER	Printed	1365	QUILL	\$43.00	CHECK STOCK	05/13/2021
8923	PAPER	Printed	645	SHELBY TURNQUIST	\$114.82	MS/HS STAFF APPRECIATION	05/13/2021
8924	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$829.16	ELEM DUMPSTER; MS/HS DUMPSTER	05/13/2021
8925	PAPER	Printed	1219	SUBWAY - SHARON AVENUE	\$199.95	PEER MENTORING SUBS	05/14/2021
8926	PAPER	Printed	1108	A-1 TOILETS	\$420.00	PORTABLE SINKS	05/14/2021
8927	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$109.08	IND ARTS	05/14/2021
8928	PAPER	Printed	1009	DIAL HELP	\$1,408.00	ELEM COUNSELING; MS COUNSELING	05/14/2021
8929	PAPER	Printed	400	ERICKSON FEED & SEED	\$43.77	GARDEN GRANT	05/14/2021
8930	PAPER	Printed	252	THE FLOWER SHOP	\$6.00	CARNATIONS	05/14/2021
8931	PAPER	Printed	525	GRAINGER	\$228.01	9878195172; REPAIR PARTS	05/14/2021
8932	PAPER	Printed	849	HUNTINGTON NATIONAL BANK	\$500.00	ADMIN FEE	05/14/2021
8933	PAPER	Printed	760	JACKLIN STEEL SUPPLY COMPANY	\$467.48	SHEAR DROPS	05/14/2021
8934	PAPER	Printed	844	JONES SCHOOL SUPPLY CO., INC.	\$102.01	MS AWARDS	05/14/2021
8935	PAPER	Printed	814	KRIST OIL COMPANY	\$1,984.78	TRUCK FUEL; BUS FUEL	05/14/2021
8936	PAPER	Printed	53	P. N. C. BANK	\$757.62	SOFTWARE/ATHLETICS	05/14/2021
8937	PAPER	Printed	53	P. N. C. BANK	\$1,288.81	4436033028009386	05/14/2021
8938	PAPER	Printed	53	P. N. C. BANK	\$698.46	CLASSROOM SUPPLIES	05/14/2021
8939	PAPER	Printed	62	PFM FINANCIAL ADVISORS LLC	\$1,000.00	PROFESSIONAL SERVICES	05/14/2021
8940	PAPER	Printed	1192	PNC BANK	\$129.99	SPECIAL ED SUPPLIES	05/14/2021
8941	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RENTAL	05/14/2021
8942	PAPER	Printed	425	RISTO'S HARDWARE	\$93.30	MAINTENANCE PARTS	05/14/2021
8944	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$11,772.93	ELEM POWER; MS/HS	05/14/2021
8945	PAPER	Printed	1223	TERRY, SAMANTHA	\$381.00	ELEM BB FEEL 2021	05/20/2021
8946	PAPER	Printed	1290	PAT'S IGA	\$41.99	PLANT PURCHASE	05/24/2021
8947	PAPER	Printed	425	RISTO'S HARDWARE	\$20.97	WATERN CANS	05/24/2021
8948	PAPER	Printed	1225	ACA JUMPS	\$2,580.00	5/28/21 MATERIALS	05/25/2021
8949	PAPER	Printed	264	MECHLIN, DOUG	\$73.26	COMPUTER WORK REIMB; REIMB COMPUTER WORK PUR	05/25/2021
8950	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,849.94	2021 HSA Deductible Funding	05/28/2021
8951	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	05/28/2021
8952	PAPER	Printed	1000	MESSA	\$6,212.51	MESSA OPTIONS	05/28/2021
8953	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	05/28/2021
8954	PAPER	Printed	38	AT&T MOBILITY	\$74.90	287264076938X05172021	05/27/2021
8955	PAPER	Printed	1196	CALLIE BUDWEG	\$22.37	REIMB SUPPLIES PURCHASE	05/27/2021
8956	PAPER	Printed	1227	CAMP MICHIGAMME	\$6,570.00	HANCOCK MS CAMP	05/27/2021
8957	PAPER	Printed	130	CCISD	\$16,424.50	SUPPORT NET/PHONE	05/27/2021
8958	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$29.99	PHONE	05/27/2021
8959	PAPER	Printed	423	FINLANDIA UNIVERSITY	\$7,140.00	DUAL ENROLLMENT SPRING 21	05/27/2021
8960	PAPER	Printed	480	GITZEN COMPANY	\$269.76	CUSTODIAL SUPPLIES	05/27/2021
8961	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$184.08	LAMERS GOLF TRANSPORTATION	05/27/2021
8962	PAPER	Printed	844	JONES SCHOOL SUPPLY CO., INC.	\$10.74	TROPHIES	05/27/2021
8963	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$14,585.35	DAILY ROUTE TRANSPORATION APRIL	05/27/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
8964	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$64.84	INDUSTRIAL ARTS; INDUSTRIAL ARTS SUPPLIES	05/27/2021
8965	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$16.89	Elem Supplies	05/27/2021
8966	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$1,273.32	COPIER LEASE	05/27/2021
8967	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$45.37	EMMA	05/27/2021
8968	PAPER	Printed	1000	MESSA	\$58,329.49	JUNE HEALTH INSURANCE	06/01/2021
8969	PAPER	Printed	363	ALEX FRAZIER	\$100.00	HS/MS CONCERT	06/04/2021
8970	PAPER	Printed	1237	C&N LAWN AND SNOW	\$1,200.00	SPRING CLEAN UP HS	06/04/2021
8971	PAPER	Printed	130	CCISD	\$17,687.37	BUS SERV/PHONE/DIEBELS/GRAD/TRUANCY; SR. ATHLETIC BA	06/04/2021
8972	PAPER	Printed	1228	DUPUIS, GREG	\$500.00	ELEM GARDEN GRANT WORK	06/04/2021
8973	PAPER	Printed	998	ERICO ELECTRIC, INC.	\$970.00	ADUITORIUM ELECTRICAL WORK	06/04/2021
8974	PAPER	Printed	1089	HEMBROFF, DIRK	\$750.00	5/3 - 6/4/21	06/04/2021
8975	PAPER	Printed	1189	JESSE KENTALA	\$35.77	PHONE REIMB	06/04/2021
8976	PAPER	Printed	227	NORTHERN HARDWOODS OPCO, LLC	\$25.00	ELEM GARDEN GRANT	06/04/2021
8977	PAPER	Printed	1290	PAT'S IGA	\$142.93	GARDEN GRANT; GREENHOUSE LSSI/GARDEN GR	06/04/2021
8978	PAPER	Printed	553	POWERSCHOOL GROUP, LLC	\$4,196.10	POWERSCHOOL 21-22 DUES	06/04/2021
8979	PAPER	Printed	425	RISTO'S HARDWARE	\$505.82	GARDEN GRANT	06/04/2021
8980	PAPER	Printed	1093	VERIZON	\$149.76	STEVE PATCHIN	06/04/2021
8981	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	ROSE WILLIAMS	06/08/2021
8982	PAPER	Printed	369	HOUGHTON COUNTY SHERIFF'S OFFICE	\$60.00	Michelle Wright	06/08/2021
8983	PAPER	Printed	1238	LAPLANDER, JASON	\$250.00	ASSISTANT AT CAMP WITH MS STUDENTS	06/08/2021
8984	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$4,083.27	2021 HSA Deductible Funding	06/11/2021
8985	PAPER	Printed	24	HPS FOOD SERVICE	\$85.00	HPS FOOD SERVICE	06/11/2021
8986	PAPER	Printed	1000	MESSA	\$6,670.13	HEALTH INS w/HSA	06/11/2021
8987	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	06/11/2021
8988	PAPER	Printed	1209	MADELINE GEMIGNANI	\$9.86	19.6 MILES	06/10/2021
8989	PAPER	Printed	829	PAUL SINTKOWSKI	\$721.50	1/2 FEE	06/10/2021
8990	PAPER	Printed	78	DATA IMAGE LLC	\$3,584.00	AUDITORIUM PROJECTOR	06/11/2021
8991	PAPER	Printed	79	HOUGHTON-PORTAGE TOWNSHIP SCHOOLS	\$3,850.00	2ND SEM 20-21 JROTC	06/11/2021
8992	PAPER	Printed	1116	HYRKAS HAY BARN	\$1,600.00	3 CONTAINERS/DELIVERY (2/21 - 6/21)	06/14/2021
8993	PAPER	Printed	364	MICHIGAN TECH	\$200.00	BASKETBALL	06/14/2021
8994	PAPER	Printed	1108	A-1 TOILETS	\$574.00	MAY WASH UNITS	06/16/2021
8995	PAPER	Printed	90	ADVANCED AUTO PARTS	\$111.25	TRUCK REPAIRS	06/16/2021
8996	PAPER	Printed	47	AIRGAS USA LLC	\$26.69	CYLINDER RENTAL	06/16/2021
8997	PAPER	Printed	978	AMERICAN WELDING & GAS, INC.	\$45.00	INDUSTRIAL ARTS	06/16/2021
8998	PAPER	Printed	1237	C&N LAWN AND SNOW	\$1,400.00	ELEM LAWN	06/16/2021
8999	PAPER	Printed	1243	CAPITAL ONE	\$300.86	1635669348	06/16/2021
9000	PAPER	Printed	125	CHARTER COMMUNICATIONS	\$69.98	PHONE	06/16/2021
9001	PAPER	Printed	290	DAILY MINING GAZETTE	\$2,255.19	ADS	06/16/2021
9002	PAPER	Printed	525	GRAINGER	\$504.28	MAINTENANCE; ELEM MAINTENANCE; CUSTODIAL	06/16/2021
9003	PAPER	Printed	1104	HOMESTEAD GRAPHICS & DESIGN	\$897.50	RETIREMENT CHAIRS	06/16/2021
9004	PAPER	Printed	24	HPS FOOD SERVICE	\$936.75	MAY 2021	06/16/2021
9005	PAPER	Printed	834	JK TROPHIES AND AWARDS	\$180.00	ELEM FIELD DAY RIBBONS	06/16/2021

**HANCOCK PUBLIC SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
9006	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$285.71	FIELD TRIPS	06/16/2021
9007	PAPER	Printed	1241	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$720.00	18 FIELD TRIPS 20-21	06/16/2021
9008	PAPER	Printed	60	MIDWEST TECHNOLOGY PRODUCTS	\$131.00	INDUSTRIAL ARTS	06/16/2021
9009	PAPER	Printed	1262	OPUSWEB.COM	\$150.00	HOSTING FEE	06/16/2021
9010	PAPER	Printed	1290	PAT'S IGA	\$296.04	ELEM GARDEN GRANT/PICNIC/OPEN HOUSE	06/16/2021
9011	PAPER	Printed	740	PORTAGE LAKE DISTRICT LIBRARY	\$17,763.28	JUNE CONTRACT PYMT	06/16/2021
9012	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RAIDO RENTAL	06/16/2021
9013	PAPER	Printed	1362	RC MECHANICAL, INC.	\$5,831.87	MS WATER HEATER; HS BOILERS; ELEM CIRCULATING PUMP; E	06/16/2021
9014	PAPER	Printed	134	REMY BATTERY CO INC	\$351.25	BATTERY	06/16/2021
9016	PAPER	Printed	1468	SECRET WARDLE LYNCH	\$36.08	LEGAL FEES	06/16/2021
9017	PAPER	Printed	645	SHELBY TURNQUIST	\$200.00	BIRTHDAY/SPORTS; ELEM BBQ DESSERT	06/16/2021
9018	PAPER	Printed	343	SUPERIOR EQUIPMENT & EVENTS	\$2,135.10	2021 GRADUATION	06/16/2021
9019	PAPER	Printed	1107	TEACHLINK LLC	\$880.00	LICENSES	06/16/2021
9020	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$28.00	TONER TANKS	06/16/2021
9021	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$238.50	LEGAL SUPPORT	06/16/2021
9022	PAPER	Printed	1645	U.P. JANITORIAL SERVICE	\$7,644.00	MAY CLEANING	06/16/2021
9023	PAPER	Printed	1720	UPPER PENINSULA POWER CO.	\$8,542.25	EMMA STREET; ELEM; MS/HS; HS METER	06/16/2021
9024	PAPER	Printed	609	WASTE MANAGEMENT OF WI-MN	\$769.16	ELEM DUMPSTER; HS DUMPSTER	06/16/2021
9025	PAPER	Printed	1108	A-1 TOILETS	\$240.00	I446	06/23/2021
9026	PAPER	Printed	1244	AEP CONNECTIONS, LLC	\$270.00	D. TAYLOR 10/27 & 11/10/21	06/23/2021
9027	PAPER	Printed	425	RISTO'S HARDWARE	\$60.96	CUSTODIAL SUPPLIES	06/23/2021
9028	PAPER	Printed	730	A+ PEST MANAGEMENT	\$80.00	PEST CONTROL	06/24/2021
9029	PAPER	Printed	90	ADVANCED AUTO PARTS	\$705.75	REPAIR PARTS LAWN MOWER; AIR HANDLER BELTS; CUSTODIA	06/24/2021
9030	PAPER	Printed	38	AT&T MOBILITY	\$74.90	287264076938	06/24/2021
9031	PAPER	Printed	776	CHRIS SALANI	\$250.00	REMIB EOY GATHERING	06/24/2021
9032	PAPER	Printed	1105	DEFINED VISUALS	\$2,450.00	LIVE STREAM	06/24/2021
9033	PAPER	Printed	860	NORTHLAND LAWN SPORT & EQUIPMENT	\$74.23	LAWN MOWER REPAIRS	06/24/2021
9034	PAPER	Printed	1265	OTIS ELEVATOR COMPANY	\$2,362.44	SERVICE CONTRACT 21-22	06/24/2021
9037	PAPER	Printed	1245	THE PRINT SHOP	\$290.00	SIGN PANELS FOR SUMMER SCHOOL	06/24/2021
9038	PAPER	Printed	1355	PURCHASE POWER	\$806.50	POSTAGE	06/24/2021
9039	PAPER	Printed	1455	SCHOOL SPECIALTY, LLC	\$795.75	SUMMER SCHOOL SUPPLIES; STEM - ELEM	06/24/2021
9040	PAPER	Printed	1440	THE OFFICE PLANNING GROUP, INC.	\$840.50	CONTRACT INVOICE; CONTRACT SERVICE; COPIER SERVICE	06/24/2021
9041	PAPER	Printed	413	HANCOCK PUBLIC SCHOOLS	\$3,616.61	2021 HSA Deductible Funding	06/25/2021
9042	PAPER	Printed	24	HPS FOOD SERVICE	\$70.00	HPS FOOD SERVICE	06/25/2021
9043	PAPER	Printed	1000	MESSA	\$5,895.62	MESSA OPTIONS (summer prepay)	06/25/2021
9044	PAPER	Printed	17	PARADIGM	\$225.00	PARADIGM 403(B)	06/25/2021
9045	PAPER	Printed	58	BAY ELECTRIC	\$1,204.27	Optic Cable	06/25/2021
9046	PAPER	Printed	1250	CRAIG BIEKKOLA	\$800.00	20-21 SOFTBALL SEASON	06/25/2021
9047	PAPER	Printed	1249	DREAMBOX LEARNING	\$2,250.40	SUMMER SCHOOL LICENSES	06/25/2021
9048	PAPER	Printed	986	GARY SCHOLIE	\$1,000.00	20-21 SOFTBALL SEASON	06/25/2021
9049	PAPER	Printed	1201	HANNAH IMPOLA	\$700.00	20-21 SOFTBALL	06/25/2021
9050	PAPER	Printed	1040	SATERSTAD, ADRIAN	\$800.00	ASST. VAR TRACK	06/25/2021

**HANCOCK PUBLIC SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
9051	PAPER	Printed	979	CARSEN CHYNOWETH	\$75.00	STP PYMT	06/29/2021
9052	PAPER	Printed	1254	CLARA JOHNSON	\$150.00	STP PYMT	06/29/2021
9053	PAPER	Printed	1253	DAISY ANSEL	\$150.00	STP PYMT	06/29/2021
9054	PAPER	Printed	1255	DEVIN SCHMITZ	\$150.00	STP PYMT	06/29/2021
9055	PAPER	Printed	1009	DIAL HELP	\$638.00	MS	06/29/2021
9056	PAPER	Printed	1252	DYLAN UNDERWOOD	\$75.00	STP PYMT	06/29/2021
9057	PAPER	Printed	1201	HANNAH IMPOLA	\$150.00	STP PAYMENT	06/29/2021
9058	PAPER	Printed	770	JOSTENS, INC.	\$12.57	DIPLOMA	06/29/2021
9059	PAPER	Printed	368	LAMERS BUS LINES, INC.	\$21,648.57	OVERPYMENT OF \$10.00; FIELD TRIPS; DAILY ROUTE - MAY	06/29/2021
9060	PAPER	Printed	970	MCGANN BUILDING SUPPLY INC.	\$84.07	SUPPLIES; CLASSROOM SUPPLIES INDUSTRIAL ARTS	06/29/2021
9061	PAPER	Printed	1040	SATERSTAD, ADRIAN	\$125.00	STP PYMT	06/29/2021
9062	PAPER	Printed	1600	THRUN LAW FIRM, P.C.	\$795.00	LEGAL SERVICES	06/29/2021
9063	PAPER	Printed	1258	KATRINA AHO	\$50.00	SPORTS CAMP REIMB	06/29/2021
9064	PAPER	Printed	1361	RANGE TELECOMMUNICATIONS	\$90.00	RADIO RENTAL	06/29/2021
9065	PAPER	Printed	425	RISTO'S HARDWARE	\$338.89	PRESSURE WASHER/BOOTS/KEYS	06/29/2021
9066	PAPER	Printed	1257	TERRY BREY	\$50.00	SPORTS CAMP REIMB	06/29/2021
9103	PAPER	Printed	1243	CAPITAL ONE	\$1,441.56	STATEMENT #1636184546 SUPPLIES	06/29/2021
9104	PAPER	Printed	1009	DIAL HELP	\$1,001.00	YOUTH/MRT	06/29/2021
9105	PAPER	Printed	423	FINLANDIA UNIVERSITY	\$420.00	K. KELA	06/29/2021
<b>GRAND TOTAL:</b>			<b>901 checks</b>		<b>\$2,193,443.44</b>		