

CHASSELL TOWNSHIP SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
969	EFT	Printed	9	MPSERS	\$15,054.24	MPSERS DC ER Only (20.96%)	03/17/2022
970	EFT	Printed	1230	HealthEquity, Inc.	\$350.00	HSA Deduction	03/25/2022
971	EFT	Printed	9	MPSERS	\$14,923.10	MPSERS DC ER Only (20.96%)	03/31/2022
972	EFT	Printed	10	Paradigm Equities Inc.	\$50.00	Paradigm Equities	04/08/2022
973	EFT	Printed	1230	HealthEquity, Inc.	\$350.00	HSA Deduction	04/08/2022
974	EFT	Printed	24	State Of Michigan	\$1,530.38	Payroll - State Tax Payable	04/11/2022
975	EFT	Printed	24	State Of Michigan	\$1,418.91	Payroll - State Tax Payable	04/11/2022
39571	PAPER	Printed	61	Chassell Township	\$507.52	Water & Sewage - Mar 2022	03/16/2022
39572	PAPER	Printed	619	Gordon Food Service, Inc.	\$1,554.33	Food Service - Frzn,Dry,Dairy,Prdce,Meat,Sply	03/16/2022
39573	PAPER	Printed	6	MESSA	\$19,518.57	Feb.2022; Feb.2022 - Late Fee; Insurance Prem. - Single	03/16/2022
39574	PAPER	Printed	1519	Kytta, Kolson	\$60.00	CAP Training - Marh 2022	03/16/2022
39575	PAPER	Printed	457	41 Lumber	\$9.56	Kdg Ceiling - Duct Repair - Pipe Straps	03/16/2022
39576	PAPER	Printed	1077	American Welding & Gas, Inc.	\$93.47	Small Engines/CTE - Acetylene; Oxygen; Argon/CO2 Mix	03/16/2022
39577	PAPER	Printed	23	Auto Value of Houghton	\$2.00	Finance Charge	03/16/2022
39578	PAPER	Printed	1057	Aventric Technologies, LLC/HeartAED	\$257.00	AED - Re-Celled Battery; Cardiac Science RPL AED Pads	03/16/2022
39579	PAPER	Printed	30	Badger Sporting Goods Co., Inc.	\$33.00	(1) Pr Anti Whip Basketball Nets	03/16/2022
39580	PAPER	Printed	42	C.C.I.S.D.	\$5,886.50	Monthly VoIP Phone Service - Mar; Business Services Quarter	03/16/2022
39581	PAPER	VOID	1042	Cardmember Service	-voided-	PBIS - Dollar General Supplies	03/16/2022
39582	PAPER	Printed	61	Chassell Township	\$3,647.50	Tax Collection - 1459 Parcels @ \$2.50	03/16/2022
39583	PAPER	Printed	128	DFA Dairy Brands	\$876.96	Food Service - Dairy	03/16/2022
39584	PAPER	Printed	77	Daily Mining Gazette	\$420.00	Job Postings - Child Care, Parapro, Part Time Spec Ed	03/16/2022
39585	PAPER	Printed	78	Dalco Enterprises, Inc.	\$279.79	Mntnce - NABC Restroom Care	03/16/2022
39586	PAPER	Printed	1498	Dial Help	\$1,298.00	Youth One Stop & MRT - Nov. 2021 Thru Jan 2022	03/16/2022
39587	PAPER	Printed	1054	DP Construction Inc.	\$1,643.75	Snow Removal: 2/7/2022 To 2/28/2022	03/16/2022
39588	PAPER	Printed	89	Econo Foods	\$29.95	Bakery - Cake	03/16/2022
39589	PAPER	Printed	102	Gitzen Company	\$185.20	Custodial - Retain TP, Nat Roll Twl, Neutral Clnr, Tissue	03/16/2022
39590	PAPER	Printed	125	J.W. Pepper & Sons, Inc.	\$132.99	H.S. Band - The Greatest Show; Red Giant; H.S. Band - Music	03/16/2022
39591	PAPER	Printed	1128	Jim's Music	\$48.98	H.S. Band - Clarinet Reeds; H.S. Band - Alto Sax Reeds	03/16/2022
39592	PAPER	Printed	131	Jostens, Inc.	\$164.64	2022 - Diploma Covers	03/16/2022
39593	PAPER	Printed	281	Krist Oil Company	\$1,499.24	Pupil Trnsp - Diesel Fuel - Feb 2022	03/16/2022
39594	PAPER	Printed	538	Lamers Bus Lines, Inc.	\$13,542.36	Daily Routes (2021-22) - Jan 2022 (19 Days); Rte Trnsprtn -	03/16/2022
39595	PAPER	Printed	539	Office Planning Group, Inc., The	\$761.04	Feb Mntnce - 4 Copiers (1/27-2/26); Waste Toner Container -	03/16/2022
39596	PAPER	Printed	891	OpusWeb.Com	\$180.00	Monthly Web Contract Fee - Mar 2022; Annual Domain	03/16/2022
39597	PAPER	Printed	1323	PowerSchool Group LLC	\$3,408.75	PwrSchl SIS Mntnce & Support - Renewal (5/4/22-5/3/23)	03/16/2022
39598	PAPER	Printed	186	Quill Corporation	\$970.45	Principal Office - HP80A; Spec Ed - Toner HP 410; General Sp	03/16/2022
39599	PAPER	Printed	194	School Specialty, LLC	\$25.32	General Supplies; Principal Office - Sply	03/16/2022
39600	PAPER	Printed	1254	U.P. Janitorial Services, Inc.	\$6,480.00	Dayshift - Feb. 2022 (18 Days); Nightshift (18 Nights)	03/16/2022
39601	PAPER	Printed	234	Capital One	\$157.05	Berry & Blend - Supplies	03/16/2022
39602	PAPER	Printed	619	Gordon Food Service, Inc.	\$171.83	Food Service - Dry	03/18/2022
39603	PAPER	Printed	697	SEG Worker's Compensation Fund	\$166.00	2021-2022 - Fourth Quarter Invoice	03/18/2022
39604	PAPER	Printed	495	Western U.P. Dist. Health Dept.	\$370.00	Food Service License - Renewal SFE0731007616	03/18/2022
39605	PAPER	Printed	1563	GLP Strategic Administrative Group, LLC	\$50.00	GLP Strategic Administrative Group, LLC	03/25/2022

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39606	PAPER	Printed	10	Paradigm Equities Inc.	\$50.00	Paradigm Equities	03/25/2022
39607	PAPER	Printed	1190	VALIC	\$185.00	AIG Valic	03/25/2022
39608	PAPER	Printed	1042	Cardmember Service	\$2,423.56	CTE Travel; PBIS; Activity; Class Of 2023; Supplies	03/25/2022
39609	PAPER	Printed	619	Gordon Food Service, Inc.	\$2,178.67	Reading Month - Supplies; PBIS - Candy; Food Service - Frzn,	03/25/2022
39610	PAPER	Printed	1568	LaTendresse, Kara	\$72.96	AD Meeting - Mileage - Watersmeet	03/25/2022
39611	PAPER	Printed	229	Upper Peninsula Power Company	\$43.27	2 SL-6 Street Lighting Service	03/25/2022
39612	PAPER	Printed	1573	Kangas, Rosalie	\$162.00	Girl's Varsity Bball - Bowling/Pizza Party	03/29/2022
39613	PAPER	Printed	802	McGann Building Supply, Inc.	\$1,215.79	Sauna Pkg - Redwood - Mar 2022 - Mark Randell	03/31/2022
39614	PAPER	Printed	196	Semcoenergy Gas Company	\$2,493.06	02/15/2022 To 03/17/2022	03/31/2022
39615	PAPER	Printed	38	Bale Company	\$2.45	Virtual S&E Festival 2022 - Medal	04/04/2022
39616	PAPER	Printed	41	Baraga Telephone Company	\$69.10	Recurring Charges (Apr 01 - Apr 30)	04/04/2022
39617	PAPER	Printed	619	Gordon Food Service, Inc.	\$2,148.98	Food Service - Frzn,Dry,Prdce,Dairy,Meat,Sply,Can; Food Serv	04/04/2022
39618	PAPER	Printed	1363	Marquette-Alger RESA/UPCTE	\$250.00	2022 U.P. Contruccion Skills Challenge	04/05/2022
39619	PAPER	Printed	1638	MTS - MI Traffic Safety	\$7,000.00	MTS & ADTSEA Driver Education Tchr (2 Ea)	04/06/2022
39620	PAPER	Printed	1563	GLP Strategic Administrative Group, LLC	\$50.00	GLP Strategic Adminstrative Group, LLC	04/08/2022
39621	PAPER	Printed	1190	VALIC	\$185.00	AIG Valic	04/08/2022
39622	PAPER	Printed	1638	MTS - MI Traffic Safety	\$200.00	Driver Education Tchr Preparation - Mileage	04/06/2022
39623	PAPER	Printed	281	Krist Oil Company	\$2,230.52	Pupil Trnsp - Diesel Fuel - Mar 2022	04/07/2022
39624	PAPER	Printed	1639	MTU Track And Field	\$110.00	2022 MI Tech Keweenaw Classic - 7 Boys; 4 Girls	04/07/2022
39625	PAPER	Printed	187	Range Telecommunications	\$30.00	VHF Trunking Service - Bus Radio Base Station (2 Ea) Apr	04/07/2022
39626	PAPER	Printed	619	Gordon Food Service, Inc.	\$322.61	Food Service - Dry; Food Service - Sply	04/07/2022
39627	PAPER	Printed	1640	Level Up - Branded Apparel Specialists	\$840.00	Chassell Volleyball '22 Hoodies	04/08/2022
39628	PAPER	Printed	229	Upper Peninsula Power Company	\$2,624.36	Recurring Charges - 03/01 To 03/31	04/11/2022
39629	PAPER	Printed	1365	WM Corporate Services, Inc.	\$450.55	8 Yard Dumpster Service (04/01/22 - 04/30/22)	04/11/2022
39630	PAPER	Printed	619	Gordon Food Service, Inc.	\$1,481.43	Food Service - Frzn,Dry,Prdce,Dairy,Meat,Can; Food Service -	04/11/2022
39631	PAPER	Printed	1004	HKCD	\$155.00	2022 Tree Sale - (PHF Grant Funds)	04/12/2022
39632	PAPER	Printed	1641	Etelamaki, Ally	\$25.00	Elem Bball - Official	04/12/2022
39633	PAPER	Printed	1601	Holombo, Megan	\$20.00	Elem. Bball - Clock	04/12/2022
39634	PAPER	Printed	1578	Pietila, Trisha	\$25.00	Elem Bball - Official	04/12/2022
39635	PAPER	Printed	1602	Sohlden, Kylee	\$20.00	Elem Bball - Book	04/12/2022
39636	PAPER	Printed	1077	American Welding & Gas, Inc.	\$101.78	Small Engines/CTE - Acetylene; Oxygen; Argon/CO2 Mix	04/13/2022
39637	PAPER	Printed	42	C.C.I.S.D.	\$136.50	Monthly VolP Phone Service - Apr	04/13/2022
39638	PAPER	Printed	128	DFA Dairy Brands	\$750.31	Food Service - Dairy	04/13/2022
39639	PAPER	Printed	89	Econo Foods	\$63.27	Science Fair Refreshments - NHS Induction	04/13/2022
39640	PAPER	Printed	102	Gitzen Company	\$345.66	Custodial - Neutral Clnr, Nat Roll Twl; Custodial - Retain T	04/13/2022
39641	PAPER	Printed	464	Gogebic Community College	\$31,836.00	Spring Semester 2021-2022 (Dual-2) (EC-5) (5th-5)	04/13/2022
39642	PAPER	Printed	1608	Hungerford Nichols	\$8,250.00	Final Billing - Financial Audit Service YR 06-30-21	04/13/2022
39643	PAPER	Printed	125	J.W. Pepper & Sons, Inc.	\$182.00	H.S. Band - Aliens Landing; H.S. Band - Dark Energy; H.S. Ba	04/13/2022
39644	PAPER	Printed	1128	Jim's Music	\$63.98	H.S. Band - Alto Sax Reeds (3 Bx)	04/13/2022
39645	PAPER	Printed	131	Jostens, Inc.	\$767.81	Athletics - Chenille Letters; Metals (sports)	04/13/2022
39646	PAPER	Printed	538	Lamers Bus Lines, Inc.	\$8,378.28	Daily Routes (2021-22) - Feb 2022 (18 Days)	04/13/2022
39647	PAPER	Printed	946	McMaster-Carr Supply Co.	\$73.40	STEM - 3D Printing - A2 Tool Steel Rod	04/13/2022

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39648	PAPER	Printed	539	Office Planning Group, Inc., The	\$506.60	Mar Mntnce - 4 Copiers (2/27-3/26)	04/13/2022
39649	PAPER	Printed	891	OpusWeb.Com	\$225.00	Monthly Web Contract Fee - Apr 2022; Fillable PDF	04/13/2022
39650	PAPER	Printed	184	Precision Data Products	\$949.00	AVER X30I Tablet/notebook Charging Cart	04/13/2022
39651	PAPER	Printed	186	Quill Corporation	\$464.50	Admin Office - T212X Black Ink; Toner HP-508; Brother Correc	04/13/2022
39652	PAPER	Printed	194	School Specialty, LLC	\$244.32	General Supplies - Posterboard, Railroad Board, Whtbrd Clnr;	04/13/2022
39653	PAPER	Printed	215	Thrun Law Firm, P.C.	\$632.50	Feb 2022 - Email Exchange; RFP Boiler Replacement	04/13/2022
39654	PAPER	Printed	1254	U.P. Janitorial Services, Inc.	\$6,480.00	Dayshift - Mar. 2022 (18 Days); Nightshift (18 Nights)	04/13/2022
39655	PAPER	Printed	233	Vollwerth & Baroni Companies	\$235.40	Food Service - Meat	04/13/2022
39656	PAPER	Printed	234	Capital One	\$119.87	4/5/22 - Domestic Arts; Berry & Blend; Preschool	04/13/2022