GRANT PUBLIC SCHOOLS
GENERAL ANALYSIS OF PAYMENTS
7/01/17 TO 6/30/18 FUND: ALL

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
1066	12/14/17	6772	US BANK	150.00		AGENT FEE
1067	6/15/18	6772	US BANK	250.00		PAYING AGENT/REGIST/TRSFR AGNT
3489	8/10/17	8341	AUSEMA, JAN	40.00		REFUND CAMP HUG A BEAR REGISTRATIO FEE
3490	8/10/17	8152	BOUWKAMP, ELIZABETH	40.00		REFUND CAMP HUG A BEAR REGISTRATION FEE
3491	8/10/17	8345	DEVINE, KELLY	80.00		REFUND COOKING CLASS FEE
3492	8/10/17	8344	GEERS, HEATHER	20.00		COOKING CLASS REFUND
3493	8/10/17	8055	HILLS, TIFFANY	20.00		COOKING CLASS REFUND
3494	8/10/17	8137	PASCOE, SHERRY	20.00		COOKING CLASS REFUND
3495	8/10/17	8340	ROBINSON, SARAH	80.00		REFUND CAMP HUG A BEAR REGISTRATION FEE
3496	8/10/17	8027	WARMUSKERKEN, HEATHER	175.00		SOCCER CAMP REFUND
3497	8/10/17	8343	WILLICK, JENNELLE	35.00		SOCCER CAMP REFUND
3498	11/17/17	7828	DANMARK GRAPHICS, LLC	315.98		BLACK TSHIRTS
3498	11/17/17	7828	DANMARK GRAPHICS, LLC	33.50		BLACK POLO SHIRTS
3499	12/01/17	7828	DANMARK GRAPHICS, LLC	638.86		JERSEYS
3500	12/01/17	69	GRANT PUBLIC SCHOOLS ATHLETICS	1,500.00	VOID	BASKETBALL CAMP PAYMENTS
3500	12/01/17	69	GRANT PUBLIC SCHOOLS ATHLETICS	580.00	VOID	OFFICIATING PAYMENTS
3501	12/08/17	8303	ALVAREZ, MARCO	300.00		OFFICIATING 15 GAMES
3502	12/08/17	8301	CHASE, CARTER	200.00		OFFICIATING 10 GAMES
3503	12/08/17	8383	FELIX, JORGE	80.00		OFFICIATING 4 GAMES
3504	12/08/17	69	GRANT PUBLIC SCHOOLS ATHLETICS	500.00		BOYS BASKETBALL
3504	12/08/17	69	GRANT PUBLIC SCHOOLS ATHLETICS	1,000.00		GIRLS BASKETBALL
3505	3/22/18	8303	ALVAREZ, MARCO	300.00		OFFICIATING AND SCORE TABLE
3506	3/22/18	8301	CHASE, CARTER	180.00		OFFICIATING & SCORE TABLE
3507	3/22/18	5521	HULL, FRED	120.00		OFFICIATING/SCORE TABLE
3508	3/22/18	8407	ZERLAUT, KARLTON	180.00		OFFICIATING/SCORE TABLE
3509	6/14/18	7828	DANMARK GRAPHICS, LLC	239.07		TSHIRTS
3510	6/14/18	8426	WORLD'S FINEST CHOCOLATE, INC.	1,595.00		YOUTH CHEER FUNDRAISER
4259	7/12/17	7744	AUNT MILLIE'S BAKERIES	35.43		AUNT MILLIE'S SMEP PURCHASES
4260	7/12/17	61	GENE'S MARKET	19.30		SMEP PURCHASES
4261	7/12/17	4386	PRAIRIE FARMS DAIRY	125.96		PRAIRIE FARMS SMEP PURCHASES
4261	7/12/17	4386	PRAIRIE FARMS DAIRY	194.71		SMEP PURCHASES
4262	7/12/17	1664	SYSCO FOOD SERVICES OF	1,654.86		SMEP SYSCO FOOD PURCHASES
4263	7/27/17	7744	AUNT MILLIE'S BAKERIES	26.45		SMEP PURCHASES
4264	7/27/17	4386	PRAIRIE FARMS DAIRY	160.32		SMEP PURCHASES
4264	7/27/17	4386	PRAIRIE FARMS DAIRY	171.74		SMEP PURCHASES
4265	8/10/17	7580	DAVE'S AUTO CLINIC	277.09		FOOD SERVICE VAN REPAIRS
4266	8/10/17	61	GENE'S MARKET	7.11		SMEP LUNCH
4267	8/25/17	61	GENE'S MARKET	26.41	VOID	SUPPLIES SMEP
4268	8/25/17	7440	HOT SIDE SERVICE CO.	188.44		ACCUTEMP STEAMER REPAIR
4269	8/25/17	2358	PASCOE, ANNIE	167.99		REIM CONFERENCE TRAVEL COSTS
4270	9/07/17	7744	AUNT MILLIE'S BAKERIES	418.42		LUNCH
4270	9/07/17	7744	AUNT MILLIE'S BAKERIES	159.37		LUNCH
4271	9/07/17	3445	COCA COLA DISTRIBUTION	205.88		ALA CARTE
4272	9/07/17	133	NICHOLS PAPER AND SUPPLY CO.	1,270.16		VARIOUS CLEANING SUPPLIES
4273	9/07/17	4386	PRAIRIE FARMS DAIRY	1,656.53		MILK
4274	9/07/17	1664	SYSCO FOOD SERVICES OF	1,780.12-		BREAKFAST/LUNCH
4274	9/07/17	1664	SYSCO FOOD SERVICES OF	13,476.84		SYSCO FOOD PURCHASES
4274	9/07/17	1664	SYSCO FOOD SERVICES OF	7,081.29		SYSCO FOOD PURCHASES
4274	9/07/17	1664	SYSCO FOOD SERVICES OF	5,803.63		SYSCO FOOD PURCHASES
4275	9/21/17	7744	AUNT MILLIE'S BAKERIES	250.97		LUNCH
4275	9/21/17	7744	AUNT MILLIE'S BAKERIES	113.98		LUNCH
4276	9/21/17	3445	COCA COLA DISTRIBUTION	413.30		ALA CARTE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
4276	9/21/17	3445	COCA COLA DISTRIBUTION	88.80	ALA CARTE
4277	9/21/17	61	GENE'S MARKET	25.73	FOOD SUPPLIES
4278	9/21/17	4587	LITTLE CEASARS PIZZA	826.62	LUNCH
4279	9/21/17	1664	SYSCO FOOD SERVICES OF	37.31	KITCHEN SUPPLIES
4279	9/21/17	1664	SYSCO FOOD SERVICES OF	4,280.76	SYSCO FOOD PURCHASES
4279	9/21/17	1664	SYSCO FOOD SERVICES OF	8,469.89	SYSCO FOOD PURCHASES
4280	10/18/17	7744	AUNT MILLIE'S BAKERIES	91.38	AUNT MILLIE'S BAKERIES
4280	10/18/17	7744	AUNT MILLIE'S BAKERIES	248.45	AUNT MILLIE'S BAKERIES
4281	10/18/17	7905	CINTAS CORPORATION #301	37.60	CINTAS CORPORATION #301
4281	10/18/17	7905	CINTAS CORPORATION #301	37.60	CINTAS CORPORATION #301
4281	10/18/17	7905	CINTAS CORPORATION #301	37.60	CINTAS CORPORATION #301
4281	10/18/17	7905	CINTAS CORPORATION #301	37.60	CINTAS CORPORATION #301
4282	10/18/17	4587	LITTLE CEASARS PIZZA	700.83	LITTLE CEASARS PIZZA
4282	10/18/17	4587	LITTLE CEASARS PIZZA	682.86	LITTLE CEASARS PIZZA
4283	10/18/17	4386	PRAIRIE FARMS DAIRY	6,753.82	PRAIRIE FARMS DAIRY
4284	10/18/17	1664	SYSCO FOOD SERVICES OF	7,784.91	SYSCO FOOD SERVICES OF
4285	10/27/17	3445	COCA COLA DISTRIBUTION	420.84	COCA COLA DISTRIBUTION
4286	10/27/17	61	GENE'S MARKET	25.73	GENE'S MARKET
4287	10/27/17	1664	SYSCO FOOD SERVICES OF	7,048.15	SYSCO FOOD SERVICES OF
4287	10/27/17	1664	SYSCO FOOD SERVICES OF	7,262.30	SYSCO FOOD SERVICES OF
4287	10/27/17	1664	SYSCO FOOD SERVICES OF	13.00	SYSCO FOOD SERVICES OF
4288	11/17/17	7744	AUNT MILLIE'S BAKERIES	290.38	LUNCH ITEMS 10.09.17
4288	11/17/17	7744	AUNT MILLIE'S BAKERIES	212.30	LUNCH ITEMS 10/16
4288	11/17/17	7744	AUNT MILLIE'S BAKERIES	356.04	LUNCH ITMES 10/23
4288	11/17/17	7744	AUNT MILLIE'S BAKERIES	156.09	LUNCH ITEMS 10/30
4288	11/17/17	7744	AUNT MILLIE'S BAKERIES	246.83	LUNCH ITEMS 11/06
4288	11/17/17	7744	AUNT MILLIE'S BAKERIES	297.69	LUNCH ITEMS 11/13
4289	11/17/17	7905	CINTAS CORPORATION #301	56.38	APRONS/TOWERLS/UNIFORMS
4289	11/17/17	7905	CINTAS CORPORATION #301	56.38	TOWELRS/APRONS/UNIFORMS
4289	11/17/17	7905	CINTAS CORPORATION #301	37.60	APRONS/TOWELS/PANTS
4290	11/17/17	3445	COCA COLA DISTRIBUTION	595.86	10/16/17 DELIVERY
4290	11/17/17	3445	COCA COLA DISTRIBUTION	632.96	11/06 DELIVERY
4291	11/17/17	7440	HOT SIDE SERVICE CO.	525.84	ACCUMTEMP CONTROLLER & LABOR
4292	11/17/17	4587	LITTLE CEASARS PIZZA	766.72	PIZZAS
4293	11/17/17	4386	PRAIRIE FARMS DAIRY	7,803.12	PRAIRIE FARMS DAIRY
4294	11/17/17	1664	SYSCO FOOD SERVICES OF	8,197.72	SYSCO FOOD SERVICES
4294	11/17/17	1664	SYSCO FOOD SERVICES OF	7,599.65	SYSCO FOOD SERVICES OF
4294	11/17/17	1664	SYSCO FOOD SERVICES OF	6,114.91	DELIVERY 11/14
4295	12/01/17	7744	AUNT MILLIE'S BAKERIES	53.55	LUNCH ITEMS
4296	12/01/17	394	SCHOOL SPECIALTY	35.26	FOOD SERVICE SUPPLIES
4297	12/01/17	1664	SYSCO FOOD SERVICES OF	6,699.00	11/21/17 DELIVERY
4298	12/14/17	7744	AUNT MILLIE'S BAKERIES	290.58	LUNCH ITEMS
4298	12/14/17	7744	AUNT MILLIE'S BAKERIES	254.60	LUNCH ITEMS
4299	12/14/17	3445	COCA COLA DISTRIBUTION	601.48	11/27 COKE DELIVERY
4300	12/14/17	4386	PRAIRIE FARMS DAIRY	6,828.35	DAIRY PURCHASES - NOVEMBER
4301	12/14/17	1664	SYSCO FOOD SERVICES OF	6,108.48	11/28/17 DELIVERY
4301	12/14/17	1664	SYSCO FOOD SERVICES OF	8,663.27	FOOD DELIVERY 12/05/17
4302	1/10/18	7744	AUNT MILLIE'S BAKERIES	67.56	LUNCH SUPPLIES
4302	1/10/18	7744	AUNT MILLIE'S BAKERIES	92.76	LUNCH ITEMS
4302	1/10/18	7744	AUNT MILLIE'S BAKERIES	148.90	LUNCH SUPPLIES
4302	1/10/18	7744	AUNT MILLIE'S BAKERIES	1.39-	RETURN - LUNCH ITEMS
4302	1/10/18	7744	AUNT MILLIE'S BAKERIES	127.54	LUNCH SUPPLIES

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4303	1/10/18	4587	LITTLE CEASARS PIZZA	778.70	PIZZAS
4304	1/10/18	133	NICHOLS PAPER AND SUPPLY CO.	998.76	LATEX GLOVES & BATHROOM CLEANER
4305	1/10/18	4386	PRAIRIE FARMS DAIRY	3,097.49	DAIRY
4306	1/10/18	1664	SYSCO FOOD SERVICES OF	70.88	KITCHEN SUPPLIES
4306	1/10/18	1664	SYSCO FOOD SERVICES OF	7,062.69	FOOD SERVICES ITEMS
4306	1/10/18	1664	SYSCO FOOD SERVICES OF	37.23	LUNCH ITEMS
4306	1/10/18	1664	SYSCO FOOD SERVICES OF	3,041.86	FOOD SERVICE ITEMS
4306	1/10/18	1664	SYSCO FOOD SERVICES OF	4,817.33	FOOD SERVICE ITEMS
4307	1/25/18	7744	AUNT MILLIE'S BAKERIES	279.34	LUNCH ITEMS
4307	1/25/18	7744	AUNT MILLIE'S BAKERIES	1.37-	LUNCH ITEM RETURN
4307	1/25/18	7744	AUNT MILLIE'S BAKERIES	196.90	LUNCH ITEMS
4308	1/25/18	3445	COCA COLA DISTRIBUTION	358.24	ALA CARTE COCA COLA ITEMS
4309	1/25/18	4587	LITTLE CEASARS PIZZA	760.73	LUNCH PIZZAS
4310	1/25/18	1664	SYSCO FOOD SERVICES OF	6,296.74	FOOD ITEMS
4310	1/25/18	1664	SYSCO FOOD SERVICES OF	6,242.92	FOOD ITEMS
4310	1/25/18	1664	SYSCO FOOD SERVICES OF	30.63-	RETURN ITEM
4310	1/25/18	1664	SYSCO FOOD SERVICES OF	6,680.34	FOOD ITEMS
4311	2/08/18	7744	AUNT MILLIE'S BAKERIES	267.33	LUNCH ITEMS
4311	2/08/18	7744	AUNT MILLIE'S BAKERIES	178.57	LUNCH ITEMS
4312	2/08/18	7905	CINTAS CORPORATION #301	33.28	ARPONS/TOWELS
4313	2/08/18	3445	COCA COLA DISTRIBUTION	263.24	BEVERAGE ORDER
4314	2/08/18	4386	PRAIRIE FARMS DAIRY	7,489.19	DAIRY - JANUARY
4315	2/08/18	1664	SYSCO FOOD SERVICES OF	7,125.95	CAFETERIA FOOD ITEMS
4315	2/08/18	1664	SYSCO FOOD SERVICES OF	37.23	MEAL SUPPLIES
4315	2/08/18	1664	SYSCO FOOD SERVICES OF	222.48	MEAL SUPPLIES
4315	2/08/18	1664	SYSCO FOOD SERVICES OF	5,766.70	FOOD PURCHASE
4316	2/22/18	7744	AUNT MILLIE'S BAKERIES	192.86	LUNCH ITEMS
4316	2/22/18	7744	AUNT MILLIE'S BAKERIES	98.69	LUNCH ITEMS
4316	2/22/18	7744	AUNT MILLIE'S BAKERIES	1.35	LUNCH ITEMS
4317	2/22/18	7905	CINTAS CORPORATION #301	33.28	APRONS/TOWELS
4318	2/22/18	1664	SYSCO FOOD SERVICES OF	4,284.69	FOOD SERVICE
4318	2/22/18	1664	SYSCO FOOD SERVICES OF	5,050.50	FOOD SERVICE
4319	3/07/18	7744	AUNT MILLIE'S BAKERIES	192.42	LUNCH ITEMS
4319	3/07/18	7744	AUNT MILLIE'S BAKERIES	161.46	LUNCH ITEMS
4320	3/07/18	7905	CINTAS CORPORATION #301	28.28	KITCHEN SUPPLIES
4320	3/07/18	7905	CINTAS CORPORATION #301	33.28	KITCHEN SUPPLIES
4321	3/07/18	3445	COCA COLA DISTRIBUTION	466.34	ALA CARTE CAFETERIA
4322	3/07/18	4587	LITTLE CEASARS PIZZA	742.76	LUNCH ITEMS
4323	3/07/18	4386	PRAIRIE FARMS DAIRY	5,162.28	DAIRY CAFETERIA ITEMS
4324	3/07/18	1664	SYSCO FOOD SERVICES OF	4,853.43	CAFETERIA ITEMS
4325	3/22/18	7744	AUNT MILLIE'S BAKERIES	157.07	LUNCH ITEMS
4325	3/22/18	7744	AUNT MILLIE'S BAKERIES	232.06	LUNCH ITEMS
4326	3/22/18	7905	CINTAS CORPORATION #301	33.28	TOWELS/APRONS
4326	3/22/18	7905	CINTAS CORPORATION #301	33.28	TOWELS/APRONS
4326	3/22/18	7905	CINTAS CORPORATION #301	33.28	TOWELS/APRONS
4327	3/22/18	4587	LITTLE CEASARS PIZZA	778.70	PIZZA
4328	3/22/18	5700	MEAL MAGIC CORPORATION	2,625.00	ANNUAL LICENSE
4329	3/22/18	1664	SYSCO FOOD SERVICES OF	7,747.83	FOOD ITEMS
4329	3/22/18	1664	SYSCO FOOD SERVICES OF	8,572.50	FOOD ITEMS
4329	3/22/18	1664	SYSCO FOOD SERVICES OF	6,922.96	FOOD ITEMS
4330	4/04/18	7744	AUNT MILLIE'S BAKERIES	104.21	LUNCH ITEMS
4331	4/04/18	3445	COCA COLA DISTRIBUTION	289.16	ALA CARTE CAFETERIA ITEMS

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4332	4/04/18	4587	LITTLE CEASARS PIZZA	808.65	PIZZAS
4333	4/04/18	4386	PRAIRIE FARMS DAIRY	6,016.87	MARCH INVOICES
4334	4/04/18	1664	SYSCO FOOD SERVICES OF	53.24	CAFETERIA ITEMS
4334	4/04/18	1664	SYSCO FOOD SERVICES OF	257.27	CAFETERIA ITEMS
4334	4/04/18	1664	SYSCO FOOD SERVICES OF	6,549.20	CAFETERIA ITEMS
4335	4/19/18	7744	AUNT MILLIE'S BAKERIES	390.17	LUNCH ITEMS
4336	4/19/18	7547	BALDUS, RODNEY	675.00	EMPLOYEE TESTING
4337	4/19/18	7905	CINTAS CORPORATION #301	33.28	BIB, APRONS
4338	4/19/18	6916	DISTRICT HEALTH DEPT #10	1,380.00	FOOD SERVICE LICENSE
4339	4/19/18	1664	SYSCO FOOD SERVICES OF	4,934.18	FOOD SERVICE ITEMS
4340	5/04/18	7744	AUNT MILLIE'S BAKERIES	132.05	LUNCH ITEMS
4340	5/04/18	7744	AUNT MILLIE'S BAKERIES	152.46	LUNCH ITEMS
4340	5/04/18	7744	AUNT MILLIE'S BAKERIES	301.35	LUNCH ITEMS
4341	5/04/18	7905	CINTAS CORPORATION #301	33.28	APRONS/TOWELS
4341	5/04/18	7905	CINTAS CORPORATION #301	33.28	APRONS/TOWELS
4341	5/04/18	7905	CINTAS CORPORATION #301	33.28	APRONS, TOWELS
4342	5/04/18	3445	COCA COLA DISTRIBUTION	198.00	BOTTLED WATER
4343	5/04/18	4587	LITTLE CEASARS PIZZA	772.71	PIZZAS
4344	5/04/18	2358	PASCOE, ANNIE	36.38	CONFERENCE
4345	5/04/18	1664	SYSCO FOOD SERVICES OF	1,359.63-	FOOD SERVICE ITMES
4345	5/04/18	1664	SYSCO FOOD SERVICES OF	37.23	FOOD SERIVCE ITEMS
4345	5/04/18	1664	SYSCO FOOD SERVICES OF	5,100.43	FOOD SERVICE ITEMS
4345	5/04/18	1664	SYSCO FOOD SERVICES OF	7,283.80	FOOD SERVICE ITEMS
4345	5/04/18	1664	SYSCO FOOD SERVICES OF	38.15-	FOOD SERVICE ITEMS
4345	5/04/18	1664	SYSCO FOOD SERVICES OF	6,258.54	FOOD SERVICE DELIVERY
4346	5/16/18	7744	AUNT MILLIE'S BAKERIES	252.88	LUNCH ITEMS
4346	5/16/18	7744	AUNT MILLIE'S BAKERIES	282.27	LUNCH ITEMS
4347	5/16/18	7905	CINTAS CORPORATION #301	33.28	TOWELS/APRONS
4348	5/16/18	3445	COCA COLA DISTRIBUTION	160.00	JUICE
4348	5/16/18	3445	COCA COLA DISTRIBUTION	385.81	JUICE/WATER
4349	5/16/18	7945	GOVCONNECTION, INC.	108.48	TONER CARTRIDGES
4350	5/16/18	4386	PRAIRIE FARMS DAIRY	6,172.40	DAIRY ITEMS
4351	5/16/18	1664	SYSCO FOOD SERVICES OF	7,904.15	CAFETERIA ITEMS
4351	5/16/18	1664	SYSCO FOOD SERVICES OF	5,080.34	FOOD ITEMS
4352	6/01/18	7744	AUNT MILLIE'S BAKERIES	169.99	LUNCH ITEMS
4353	6/01/18	7905	CINTAS CORPORATION #301	33.28	APRONS, TOWELS
4354	6/01/18	4587	LITTLE CEASARS PIZZA	736.77	PIZZA
4355	6/01/18	1664	SYSCO FOOD SERVICES OF	4,412.16	FOOD SERICE ITEMS
4356	6/14/18	7744	AUNT MILLIE'S BAKERIES	249.76	LUNCH ITEMS
4357	6/14/18	7905	CINTAS CORPORATION #301	33.28	TOWELS, APRONS
4357	6/14/18	7905	CINTAS CORPORATION #301	33.28	TOWELS, APRONS
4358	6/14/18	8400	KLEYN, HOLLY	112.80	REIMBURSE SENIOR CAFETERIA ACCTS
4359	6/14/18	4386	PRAIRIE FARMS DAIRY	6,433.15	CAFETERIA ITEMS - MAY
4360	6/14/18	1664	SYSCO FOOD SERVICES OF	3,203.22	CAFETERIA ITEMS
4361	6/14/18	8429	TIMMER REFRIGERATIONS SERVICES	254.00	COOLER DOOR GASKETS
4362	6/30/18	4386	PRAIRIE FARMS DAIRY	209.70	MILK
5848	7/12/17	4652	ATWOOD TREE SERVICE	2,650.00	TREE REMOVAL SERVICES
5849	7/12/17	4151	RIVER VALLEY CARPET, LLC	3,960.57	FLOORING HIGH SCHOOL ROOM 13
5849	7/12/17	4151	RIVER VALLEY CARPET, LLC	3,965.54	FLOORING HIGH SCHOOL ROOM 9
5850	7/27/17	4151	RIVER VALLEY CARPET, LLC	3,137.85	HIGH SCHOOL ROOM 6 CONSULTANT TILE
5850	7/27/17	4151	RIVER VALLEY CARPET, LLC	3,960.57	HIGH SCHOOL TILE ROOM 3
5850	7/27/17	4151	RIVER VALLEY CARPET, LLC	467.71	HIGH SCHOOL TEAR OUT ROOM 3 AND 6

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
5851	8/10/17	7642	GOOD NEIGHBOR FENCE	3,990.00	FENCE WORK
5852	8/10/17	6403	MCKINLEY MASONRY CONCRETE INC	28,724.00	PRIMARY CENTER CONCRETE WORK
5853	8/10/17	3101	PRO-TECH ENVIRONMENTAL INC.	3,500.00	ELEMENTARY FLOORING
5854	8/10/17	4151	RIVER VALLEY CARPET, LLC	3,465.54	HIGH SCHOOL ROOM 7
5854	8/10/17	4151	RIVER VALLEY CARPET, LLC	3,137.85	HIGH SCHOOL ROOM 11
5855	8/25/17	4652	ATWOOD TREE SERVICE	2,850.00	TREE REMOVAL
5856	8/25/17	8245	FENSTERMACHER ASPHALT PAVING	17,360.00	TEACHER PARKING LOT FINAL PAYMENT
5857	8/25/17	2267	FOUNDATION BUILDING MATERIALS	1,995.18	CEILING TILES
5857	8/25/17	2267	FOUNDATION BUILDING MATERIALS	1,174.59	CEILING TILES
5857	8/25/17	2267	FOUNDATION BUILDING MATERIALS	2,077.46	CEILING TILES
5858	9/07/17	6403	MCKINLEY MASONRY CONCRETE INC	7,720.00	PRIMARY CENTER FLATWORK
5859	1/10/18	4944	H & H ENTERPRISES	7,370.00	BLEACHER COMPONENTS & INSTALLATION
5860	1/10/18	4151	RIVER VALLEY CARPET, LLC	4,632.23	FLOORING - PRIMARY CENTER
8705	7/12/17	7828	DANMARK GRAPHICS, LLC	363.00	CHEERFUL SOUL SHIRTS
8706	7/12/17	2315	FLAUAUS, CANDACE	82.00	REIM VARIOUS SUPPLIES
8707	7/12/17	81	HI-LITES GRAPHICS	75.00	WALK FOR THE FUND OF IT THANK YOU
8708	7/12/17	8233	MCCORKLE, MATTHEW	1,000.00	REIM SUMMER BASKETBALL ACTIVITIES
8709	7/12/17	8074	OLIN, TIM & NIKKI	212.93	2017 RUN FOR BROOKLY PAYBACK
8710	7/12/17	8334	PATTERSON, TRICIA	1,250.00	FOOTBALL GOLF OUTING DINNER
8711	7/12/17	78	ROSENBERG TRUE VALUE	33.53	THEATHE SUPPLIES
8712	7/12/17	8249	THE FALLS GOLF LLC	3,940.00	2017 FOOTBALL GOLF OUTING
8713	7/17/17	7364	CALVIN COLLEGE VOLLEYBALL	46.00	CALVIN COLLEGE VOLLEYBALL CAMP FEES
8714	7/27/17	7828	DANMARK GRAPHICS, LLC	52.00	CUSTOM EMBROIDERY
8715	7/27/17	4890	GEERS, KATHY	115.44	REIM TRAYS AND SUPPLIES
8716	7/27/17	3992	PARKER, JAMIE (REIM)	129.44	REIM POPCORN SUPPLIES
8717	7/27/17	4616	SCREEN PRINT DEPT. INC.	994.00	HARD WORK WINS TSHIRTS
8718	7/27/17	8338	THOMPSON, LENA	80.00	GRANT VARSITY TEAM CAMP OFFICIAL
8719	7/27/17	8131	WOOD, DAYLE	40.00	GRANT VARSITY TEAM CAMP OFFICIAL
8720	7/27/17	2879	FREMONT HIGH SCHOOL	150.00	GIRLS BBALL SUMMER CAMP OFFICIALS
8721	8/10/17	7364	CALVIN COLLEGE VOLLEYBALL	2,907.70	VOLLEYBALL TEAM LODGING AND FOOD SERVIC
8722	8/10/17	2570	EAGLE VILLAGE, INC.	5,817.00	FOOTBALL CAMP 2017
8723	8/10/17	7186	GESKUS' PHOTOGRAPHY	357.00	4X6 GRADUATION PACKETS
8724	8/10/17	69	GRANT PUBLIC SCHOOLS ATHLETICS	1,500.00	START UP CASH FOR ATHLETICS
8725	8/10/17	1178	GRANT ROCKET FOOTBALL	72.65	REIM PAINT FOR GOAL POSTS
8726	8/10/17	4941	KEELEAN, KRISTIN	406.63	REIM VOLLEYBALL CAMP SUPPLIES
8727	8/10/17	6943	MARTENS GREENHOUSES	77.75	SCHOOL STORE SUPPLIES
8728	8/25/17	7824	MIVCA	135.00	2017-18 SCHOOL MEMBERSHIP
8729	8/25/17	2162	NELSONS FARM MARKET	180.00	CARAMEL APPLIES
8730	8/25/17	4614	SCIENCE ALIVE	202.50	SCIENCE ALIVE DEPOSIT
8731	9/07/17	5366	BREGE, BETTY JO	128.60	REIM SUPPLIES 082517
8732	9/07/17	2593	BSN SPORTS	59.00	FOOTBALL GEAR
8733	9/07/17	61	GENE'S MARKET	175.05	VOLLEYBALL SUPPLIES 07.2017
8734	9/07/17	8234	GERAGHTY, DARREN	1,172.30	REIM FOOTBALL EXPENSES
8735	9/07/17	1137	GRAND VALLEY STATE UNIVERSITY	220.00	CAMP CANCELLATION FEE
8736	9/07/17	1137	GRAND VALLEY STATE UNIVERSITY	500.00	RETURN CHECK #A0351888 BBALL CAMP REFUN
8737	9/07/17	5702	MAHS/MASC	125.00	2017-18 MEMBERSHIP
8738	9/07/17	7736	PEGASUS SPORTS	569.00	GIRLS SOCCER GEAR
8739	9/07/17	1153	RIDDELL	205.05	HELMET DECAL
8740	9/07/17	4614	SCIENCE ALIVE	132.00	CONFIRMATION DEPOSIT
8741	9/07/17	3871	SHASTA	210.00	30 ROCKET JERSIES EMBROIDERED
8742	9/20/17	2211	COMSTOCK, COLLEEN	29.00	TIGER COSTUME CLEANING
8743	9/20/17	7828	DANMARK GRAPHICS, LLC	592.80	ROCKET CHEER CREWNECKS/APPAREL

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
8744	9/20/17	8263	DSB YEARBOOKS LLC	45.00		FALL WORKSHOP - 9 STUDENTS
8745	9/20/17	8084	EYE CARE ONE - FREMONT #101	109.00		GLASSES S.F.
8746	9/20/17	8356	FELTY, KATHY	230.00		CHEERLEADING MEMBERSHIPS
8747	9/20/17	2315	FLAUAUS, CANDACE	30.54		REIM SUPPLIES
8748	9/20/17	8359	FREY, LANE	40.49		REIM STUDENT COUNCIL SUPPLIES
8749	9/20/17	61	GENE'S MARKET	27.01		SUPPLIES
8749	9/20/17	61	GENE'S MARKET	37.05		SUPPLIES
8749	9/20/17	61	GENE'S MARKET	63.43		SUPPLIES
8750	9/20/17	61	GENE'S MARKET	33.74		SUPPLIES
8751	9/20/17	3108	GOLDEN, LORI	126.01		REIM SUPPLIES
8752	9/20/17	7339	JENSEN, CHELSEA	82.58		TRACK SUPPLIES
8753	9/20/17	8355	KLEIN, JILL	150.40		REIM SUPPLIES
8754	9/20/17	3086	KUEBLER, JILL	100.00		FALL CONFERENCE LUNCHES
8755	9/20/17	8233	MCCORKLE, MATTHEW	109.67		REIM BBALL TSHIRTS
8756	9/20/17	3992	PARKER, JAMIE (REIM)	53.34		REIMBURSE SUPPLIES
8757	9/20/17	5436	SCHOLASTIC INC.	54.00		BOOKS
8758	9/20/17	4614	SCIENCE ALIVE	1,188.00		SCIENCE ALIVE PRESENTATION BALANCE DUE
8759	9/20/17	4614	SCIENCE ALIVE	1,822.50		SCIENCE ALIVE BALANCE DUE ELEMENTARY
8760	9/20/17	7095	WEBB, HALEY	33.69		REIM SUPPLIES
8761	9/21/17	5676	EXCELLENCE IN VISION	73.00		GLASSES C.A.
8762	9/22/17	8361	HITCHING POST EVENTS	450.00		HALL RENTAL DEPOSIT
8763	9/29/17	5676	EXCELLENCE IN VISION	70.00		EXCELLENCE IN VISION
8764	9/29/17	5374	GRANT AREA DISTRICT LIBRARY	285.00		GRANT AREA DISTRICT LIBRARY
8765	9/29/17	4587	LITTLE CEASARS PIZZA	47.92		LITTLE CEASARS PIZZA
8766	9/29/17	5376	NHS/NASC/NASSP	117.00		NHS/NASC/NASSP
8767	9/29/17	8365	SCENTCO	285.00		SCENTCO
8768	9/29/17	3847	WHITE CLOUD HIGH SCHOOL	75.00		WHITE CLOUD HIGH SCHOOL
8769	10/06/17	8356	FELTY, KATHY	100.00		FELTY, KATHY
8770	10/06/17	7095	WEBB, HALEY	8.19		WEBB, HALEY
8771	10/18/17	3260	KORENSTRA, CAROL	78.08		FRESHMAN HOCO SUPPLIES
8772	10/18/17	5995	ANDERSON'S SCHOOL EVENT	191.83		HOMECOMING CROWNS/SASHES
8773	10/18/17	7828	DANMARK GRAPHICS, LLC	1,233.00		TIGER TUESDAY SHIRTS
8773	10/18/17	7828	DANMARK GRAPHICS, LLC	239.77		2018 YEARBOOK STAFF SHIRTS
8774	10/18/17	410	GRANT PUBLIC SCHOOLS	234.25	VOID	GRANT PUBLIC SCHOOLS
8774	10/18/17	410	GRANT PUBLIC SCHOOLS	38.88	VOID	VAN TO GRANDVILLE HS
8774	10/18/17	410	GRANT PUBLIC SCHOOLS	650.00	VOID	ROUND 1 CHOREOGRAPHY
8775	10/18/17	3086	KUEBLER, JILL	44.05		YEARBOOK SUPPLIES
8775	10/18/17	3086	KUEBLER, JILL	235.96		YEARBOOK SUPPLIES
8776	10/18/17	6943	MARTENS GREENHOUSES	180.00		MUMS
8777	10/18/17	3170	MARY JANE'S FLOWERS	34.95		HOCO ROSES
8778	10/18/17	2793	MILLER, DEBORAH	82.50		PC STUDENT ACTIVITIES
8779	10/18/17	7673	PAPA PICCIONE'S	161.31		PAPA PICCIONE'S
8780	10/18/17	3992	PARKER, JAMIE (REIM)	43.94		SCHOOL STORE SUPPLIES (REIM)
8781	10/27/17	2182	ANDREA'S PIZZA	17.49		ANDREA'S PIZZA
8782	10/27/17	7828	DANMARK GRAPHICS, LLC	75.00		HOMECOMING T-SHIRTS
8782	10/27/17	7828	DANMARK GRAPHICS, LLC	1,385.50		TIGER TUES T-SHIRTS
8783	10/27/17	5720	DR. OOSTING	202.00		GLASSES
8784	10/27/17	8234	GERAGHTY, DARREN	122.65		GERAGHTY, DARREN
8785	10/27/17	7945	GOVCONNECTION, INC.	413.86		GOVCONNECTION, INC.
8786	10/27/17	410	GRANT PUBLIC SCHOOLS	234.25		GRANT PUBLIC SCHOOLS
8786	10/27/17	410	GRANT PUBLIC SCHOOLS	285.00		GRANT PUBLIC SCHOOLS
8786	10/27/17	410	GRANT PUBLIC SCHOOLS	38.88		GRANT PUBLIC SCHOOLS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
8787	10/27/17	71	GRANT PUBLIC SCHOOLS CAFETERIA	27.20	GRANT PUBLIC SCHOOLS CAFETERIA
8787	10/27/17	71	GRANT PUBLIC SCHOOLS CAFETERIA	15.95	GRANT PUBLIC SCHOOLS CAFETERIA
8787	10/27/17	71	GRANT PUBLIC SCHOOLS CAFETERIA	8.95	GRANT PUBLIC SCHOOLS CAFETERIA
8788	10/27/17	8055	HILLS, TIFFANY	451.99	HILLS, TIFFANY
8789	10/27/17	6701	RENT SMART, LLC	600.00	HOCO DANCE TENT
8790	10/27/17	7902	STARR, ANDY	87.98	STARR, ANDY
8791	10/27/17	8369	VICTORY CHEER	650.00	VICTORY CHEER
8792	11/16/17	8098	ACK TROPHIES	161.67	MEDALS
8793	11/16/17	2593	BSN SPORTS	216.00	CLOTHING
8794	11/16/17	2804	CLOSE UP FOUNDATION	531.00	WASHINGON DC REGISTRATION
8795	11/16/17	7828	DANMARK GRAPHICS, LLC	524.05	TSHIRTS
8796	11/16/17	5676	EXCELLENCE IN VISION	78.00	GLASSES - SORENSEN
8797	11/16/17	465	FREMONT PUBLIC SCHOOLS	50.00	CHESS DUES
8798	11/16/17	8175	GEMMEN, STEPHANIE	40.19	HOMECOMING SUPPLIES
8798	11/16/17	8175	GEMMEN, STEPHANIE	62.67	CLASS OF 2020 REIMBURSEMENT
8799	11/16/17	410	GRANT PUBLIC SCHOOLS	76.02	GPS TRANSPORTATION
8799	11/16/17	410	GRANT PUBLIC SCHOOLS	63.18	TRANSPORTATION
8799	11/16/17	410	GRANT PUBLIC SCHOOLS	18.36	GPS TRANSPORTATION
8800	11/16/17	71	GRANT PUBLIC SCHOOLS CAFETERIA	56.80	ELEMENTARY FOSTER GRANDPARENT LUNCH
8800	11/16/17	71	GRANT PUBLIC SCHOOLS CAFETERIA	14.45	GPS CAFETERIA SUB LUNCH
8801	11/16/17	2302	HANSEN, CASSI	58.45	WALMART REIMBURSEMENT
8802	11/16/17	499	JOSTENS, INC.	12,786.74	YEARBOOK
8803	11/16/17	8355	KLEIN, JILL	50.00	MICHAELS MENARDS TARGET
8804	11/16/17	3086	KUEBLER, JILL	17.28	AMAZON
8805	11/16/17	1153	RIDDELL	519.55	HELMET DECAL
8806	11/16/17	8372	SUZIE'S GOODIES	1,529.00	YEARBOOK FUNDRASIER
8807	11/17/17	2182	ANDREA'S PIZZA	28.47	STAFF MEETING
8808	11/17/17	8234	GERAGHTY, DARREN	883.47	FOOTBALL EXPENSES
8809	11/17/17	492	OBENAUF, DANETTE L.	131.20	ATHLETIC EXPENSES
8810	11/17/17	1818	SCHOLASTIC BOOK FAIRS	1,167.24	BOOK FAIR
8811	11/17/17	416	SCHOLASTIC TEACHER STORE	15.50	POSTER/BOOKS
8812	11/17/17	3406	SUBWAY	94.00	GPS SUBWAY ORDER
8813	11/30/17	5366	BREGE, BETTY JO	30.10	TPT
8814	11/30/17	7570	BROCK, MELISSA	145.52	BROCK, MELISSA
8815	11/30/17	2593	BSN SPORTS	665.00	REF # 8682350
8815	11/30/17	2593	BSN SPORTS	1,451.00	REF # 8764377
8816	11/30/17	7996	COUNTRY DAIRY, INC.	97.50	CHOCOLATE MILK
8816	11/30/17	7996	COUNTRY DAIRY, INC.	78.00	CHOCOLATE MILK
8816	11/30/17	7996	COUNTRY DAIRY, INC.	78.00	CHOCOLATE MILK
8817	11/30/17	8380	FEIKEMA, PENNY	20.00	LIBRARY BOOK
8818	11/30/17	410	GRANT PUBLIC SCHOOLS	928.90	NILEAGE
8818	11/30/17	410	GRANT PUBLIC SCHOOLS	216.60	MILEAGE/TIME
8818	11/30/17	410	GRANT PUBLIC SCHOOLS	445.80	MUSEUM TRIPS
8818	11/30/17	410	GRANT PUBLIC SCHOOLS	238.16	CAMP NEWAYGO
8819	11/30/17	71	GRANT PUBLIC SCHOOLS CAFETERIA	150.75	MIDDLE SCHOOL SUB TEACHERS
8820	11/30/17	8381	INVISON PROMOTIONS	314.00	TSHIRTS
8821	11/30/17	4119	MARKET-IT PROMOTIONAL PRODUCTS	1,846.50	SCREENPRINTING
8822	11/30/17	3170	MARY JANE'S FLOWERS	168.95	CUSTOMER ID 500
8823	11/30/17	1153	RIDDELL	25.88	ORDER 441345970
8824	11/30/17	6347	SWEERS, LUKAS	160.06	MEL TROTTER
8825	12/12/17	1104	GRANT MUSIC BOOSTERS	2,000.00	SCRIP CARDS
8826	12/14/17	2182	ANDREA'S PIZZA	40.00	BOX TOP PIZZA PARTY

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
8826	12/14/17	2182	ANDREA'S PIZZA	240.00	PAWS PROGRAM PIZZAS
8826	12/14/17	2182	ANDREA'S PIZZA	40.00	BOX TOP PIZZA PARTY
8827	12/14/17	3445	COCA COLA DISTRIBUTION	474.44	CLASS OF 2019 COCA COLA ORDER
8828	12/14/17	7714	CRUZAN, MEGAN	409.99	CLASS OF 2019 FOOD/CANDY
8829	12/14/17	7828	DANMARK GRAPHICS, LLC	224.81	BLACK/WHITE POLO TSHIRTS
8830	12/14/17	5676	EXCELLENCE IN VISION	70.00	GLASSES
8831	12/14/17	8055	HILLS, TIFFANY	25.84	GIFT CARD RED CROSS TRAINER
8832	12/14/17	6593	KENDALL COLLEGE OF ART	40.00	KENDALL COLLEGE OF ART
8833	12/14/17	4587	LITTLE CEASARS PIZZA	29.95	PIZZAS - STUDENT COUNCIL
8834	12/14/17	8118	MAKSIMCHUK, MICHAEL	44.62	CANDY/DRINKS
8835	12/14/17	2619	MHSAA	2,507.00	DISTRICT SURPLUS
8836	12/14/17	492	OBENAUF, DANETTE L.	1,116.72	DEPOSIT ON GULF SHORES BASEBALL HOME
8837	12/14/17	8081	PAULSEN, PAIGE	100.00	MANAGERS HONORARIUM
8838	12/14/17	2835	RIDER, KIRK	75.00	MHSAA DISTRICTS WORKER
8839	12/14/17	1434	VANDEVER, LORRAINE	281.14	5TH GRADE PROJECT SUPPLIES
8840	12/14/17	1176	WALTERS, MARK	156.00	BUSINESS CARDS
8841	12/14/17	1110	WOOD, CHERI	75.00	MHSAA DISTRICTS WORKER
8842	12/21/17	7828	DANMARK GRAPHICS, LLC	56.00	JUST/GO DO IT/FIGHT SIGNS
8843	1/10/18	8098	ACK TROPHIES	31.20	SPELLING BEE TROPHIES
8844	1/10/18	2182	ANDREA'S PIZZA	80.00	PIZZA - GOLDEN & HANSEN
8844	1/10/18	2182	ANDREA'S PIZZA	48.00	PIZZA - BENNETT'S BOX TOPS
8845	1/10/18	8386	BARROSO, ANTONIO	20.93	FAMILY FARE XMAS CRNCH
8846	1/10/18	8387	BEUSCHEL, BROOKE	228.96	SUPPLIES
8847	1/10/18	410	GRANT PUBLIC SCHOOLS	543.42	TRANSPORTATION DEC/JAN
8847	1/10/18	410	GRANT PUBLIC SCHOOLS	399.20	TRANPORTATION CABREFAE
8847	1/10/18	410	GRANT PUBLIC SCHOOLS	129.70	TRANSPORATION DEC 19
8848	1/10/18	3086	KUEBLER, JILL	117.53	CELEBRATION SUB/POP/CHIPS
8849	1/10/18	2835	RIDER, KIRK	142.50	BASEBALL - HOTEL
8850	1/10/18	5222	SIMON, DANIEL	357.91	MILEAGE AUG - NOVEMBER
8851	1/10/18	8268	WHITNEY, DARLENE	89.90	SAMS CLUB - CANDY
8852	1/22/18	7954	BRAINSTORMERS! LLC	2,325.00	TAKEOFF & SKYWRITER SHOWS
8853	1/24/18	2182	ANDREA'S PIZZA	40.00	BORROSO PIZZA PARTY
8854	1/24/18	2593	BSN SPORTS	354.50	DRYBLEND T-SHIRTS
8854	1/24/18	2593	BSN SPORTS	324.00	SHOES
8854	1/24/18	2593	BSN SPORTS	92.00	HYPERDUNK SHOES
8854	1/24/18	2593	BSN SPORTS	184.00	HYPERDUNK SHOES
8854	1/24/18	2593	BSN SPORTS	3,427.54	ATHLETIC GEAR
8854	1/24/18	2593	BSN SPORTS	1,295.00	ATHLETIC GEAR
8854	1/24/18	2593	BSN SPORTS	1,842.00	ATHLETIC GEAR
8854	1/24/18	2593	BSN SPORTS	1,371.50	ATHLETIC GEAR
8855	1/24/18	8390	CASTILLO, BRANDON	20.24	SNOWCOMING SUPPLIES
8856	1/24/18	5119	CHASER APPAREL	375.00	50 SHORT SLEEVE TSHIRTS
8857	1/24/18	3445	COCA COLA DISTRIBUTION	846.23	COCA COLA ORDER - CLASS OF 2019
8858	1/24/18	7828	DANMARK GRAPHICS, LLC	268.48	SKI CLUB GEAR PRINTING
8858	1/24/18	7828	DANMARK GRAPHICS, LLC	273.73	NATIONAL HONORS SOCIETY GEAR PRINTING
8859	1/24/18	5676	EXCELLENCE IN VISION	70.00	EYEGLASSES
8860	1/24/18	2315	FLAUAUS, CANDACE	123.91	XMAS WEEK, TOTES
8861	1/24/18	5854	GARNAAT, MARK	130.00	11/21 & 12/6 WRESTLERS
8862	1/24/18	8389	MCCLINTOCK, DEANN	9.99	GREEN GLOW PUTTY
8863	1/24/18	2162	NELSONS FARM MARKET	82.23	BAKERY ITEMS
8864	1/24/18	2835	RIDER, KIRK	200.00	BOWLING EVENT
8865	2/08/18	2182	ANDREA'S PIZZA	26.98	ELEMENTARY PIZZA ORDER

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
8865	2/08/18	2182	ANDREA'S PIZZA	40.00	SEABOLT PIZZA PARTY
8866	2/08/18	3445	COCA COLA DISTRIBUTION	277.04	CLASS OF 2019 COCA COLA ORDER
8867	2/08/18	8362	GARROD, RONICA	22.42	HEALTH ROOM CLEANING SUPPLIES
8868	2/08/18	3108	GOLDEN, LORI	112.44	GOLDEN, LORI
8869	2/08/18	410	GRANT PUBLIC SCHOOLS	400.00	TEACHING SUPPLIES FROM ACTIVITY ACCT
8870	2/08/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	42.00	BUS GARAGE FOOD ORDER
8870	2/08/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	46.00	FOSTER GRANDPARENT MEALS
8870	2/08/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	71.65	SUBSTITUTE TEACHER//STAFF MEALS
8870	2/08/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	28.10	SUBSTITUTE TEACHER/STAFF MEALS
8871	2/08/18	6953	PRESLER, JAMIE	94.02	LIBRARY
8872	2/08/18	8314	THE MUSICAL COMPANY	75.00	SCHOOL OF ROCK LOGO PACK
8873	2/22/18	8053	ADRENALINE FUNDRAISING	948.00	WRESTLING - BIGGBY/PIZZA COSTS
8874	2/22/18	2182	ANDREA'S PIZZA	41.50	BOX TOP PARTY - HAHN
8875	2/22/18	2682	BONTER, SHELLY (REIM)	51.71	GAME BASKET
8876	2/22/18	3445	COCA COLA DISTRIBUTION	165.60	CLASS OF 2019
8877	2/22/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	204.55	MS TEACHER SUBSTITUTES
8878	2/22/18	8118	MAKSIMCHUK, MICHAEL	50.20	SEA PERCH/PLTW
8879	2/22/18	7977	MOBILE DEFENDERS	204.80	DIGITIZER & HOME BUTTON ASSEMBLY
8880	2/22/18	4803	OATIS, MICHAEL	30.24	WATER/COCOA/CUPS
8881	2/22/18	492	OBENAUF, DANETTE L.	2,236.75	BASEBALL HOUSE RENTAL
8882	2/22/18	5436	SCHOLASTIC INC.	10.00	SCHOLASTIC INC.
8883	2/22/18	4333	STARK-GRABILL, ROBIN	37.10	1ST GRADE AVMR ACTIVITY BASKETS
8884	3/01/18	5627	MICHIGAN JR CLASSICAL LEAGUE	150.00	LATIN CLUB SPRING CONFERENCE
8885	3/07/18	5358	AMERICAN HEART ASSOCIATION	2,570.05	JUMP ROPE FOR HEART
8886	3/07/18	3445	COCA COLA DISTRIBUTION	255.15	CLASS OF 2019 COCA COLA
8887	3/07/18	8402	DIRTY SPORTS WEAR, INC.	610.00	HATS - BASEBALL
8888	3/07/18	6197	GRAGG, KIM	19.16	SNACKS
8889	3/07/18	8401	GRAND SLAM INVESTIGATIONS	200.00	PD DRUG AWARENESS
8890	3/07/18	5208	NEWAYGO PRINTING & COPY	25.00	A-2 ENVELOPES
8891	3/07/18	4333	STARK-GRABILL, ROBIN	38.64	AVMR SUPPLIES - 1ST GRADE
8892	3/15/18	8111	COUNTRYSIDE TOURS	1,298.00	EAST COAST TRIP
8893	3/22/18	2182	ANDREA'S PIZZA	82.99	PIZZAS
8893	3/22/18	2182	ANDREA'S PIZZA	110.00	PIZZA - ATHLETICS
8894	3/22/18	7446	APPLE, INC.	349.00	MACBOOK AIR
8894	3/22/18	7446	APPLE, INC.	6.95	SHIPPING
8895	3/22/18	2311	ARSENAULT, KRISTEN (REIM)	20.00	SOCCER
8896	3/22/18	5366	BREGE, BETTY JO	50.35	HEADPHONE REPLACEMENTS
8897	3/22/18	2593	BSN SPORTS	249.00	9 HOLE PITCHER'S POCKET
8897	3/22/18	2593	BSN SPORTS	59.00	SHIRTS
8897	3/22/18	2593	BSN SPORTS	197.00	PANTS/SHIRTS
8898	3/22/18	5119	CHASER APPAREL	1,434.95	SHIRTS/HOODIES
8898	3/22/18	5119	CHASER APPAREL	107.00	DRI-FIT TEES
8899	3/22/18	4866	COURTYARD BY MARRIOT	627.84	MASC/MAHS 2018
8900	3/22/18	7828	DANMARK GRAPHICS, LLC	187.56	LATIN CLUB SHIRTS
8901	3/22/18	3639	DEIBLE, HILDA	19.04	LITTLE CAESARS
8902	3/22/18	686	GRANT ATHLETIC BOOSTERS CLUB	124.00	GRANT ATHLETIC BOOSTERS CLUB
8903	3/22/18	800	GRANT HIGH SCHOOL ATHLETICS	90.00	GRANT HIGH SCHOOL ATHLETICS
8904	3/22/18	410	GRANT PUBLIC SCHOOLS	577.16	MILEAGE
8904	3/22/18	410	GRANT PUBLIC SCHOOLS	475.24	MILEAGE
8904	3/22/18	410	GRANT PUBLIC SCHOOLS	865.44	MILEAGE
8905	3/22/18	8257	HOLMBERG, NICOLE	150.00	BASEBALL DEPOSIT
8906	3/22/18	3086	KUEBLER, JILL	41.56	FRAME

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
8907	3/22/18	6066	LEUKEMIA & LYMPHOMA SOCIETY	487.86	PENNIES FOR PATIENTS
8908	3/22/18	8044	LLP CUSTOM ENGRAVING	89.75	PLAQUE/PLATES
8909	3/22/18	8095	MACKETY, MEGAN	28.06	DOLLAR GENERAL
8909	3/22/18	8095	MACKETY, MEGAN	88.08	DOLLAR GENERAL
8910	3/22/18	2619	MHSAA	4,190.90	REGIONAL SURPLUS OF FUNDS
8911	3/22/18	8081	PAULSEN, PAIGE	75.00	REGIONAL MANAGERS HONORARIUM
8912	3/22/18	8406	RANDY ACE FAIRCHILD	750.00	TENNIS BAGS
8913	3/22/18	1156	REYNOLDS & SONS	271.74	BASEBALL PANTS
8914	3/22/18	2835	RIDER, KIRK	60.00	REGIONAL ANNOUNCING
8915	3/27/18	2835	RIDER, KIRK	8,500.00	ALABAMA TRIP
8916	4/04/18	5995	ANDERSON'S SCHOOL EVENT	78.97	CLASS OF 2019
8917	4/04/18	7446	APPLE, INC.	398.95	IPAD / CASE
8918	4/04/18	8357	CHRISTENSEN, BRITTANI	96.21	REIMBURSEMENT - ELEM ACTIVITY
8919	4/04/18	6197	GRAGG, KIM	11.74	SNACK FOR STUDENT
8920	4/04/18	410	GRANT PUBLIC SCHOOLS	373.11	CAREER TECH
8920	4/04/18	410	GRANT PUBLIC SCHOOLS	714.43	CANNONSBURG
8921	4/04/18	2302	HANSEN, CASSI	44.16	READING DAY ITEMS
8922	4/04/18	2922	JOHN BALL ZOO	440.00	SCHOOL GROUP VISIT MAY 24
8923	4/04/18	1889	MASSP	990.00	STUDENT STATE CONFERENCE
8924	4/04/18	492	OBENAUF, DANETTE L.	1,015.00	SPORTS WEAR ORDER
8925	4/04/18	1818	SCHOLASTIC BOOK FAIRS	1,868.73	MIDDLE SCHOOL BOOK FAIR
8926	4/19/18	5358	AMERICAN HEART ASSOCIATION	1,555.00	FUNDRASIER
8927	4/19/18	2182	ANDREA'S PIZZA	40.00	BOX TOP PARTY- BOMAY
8927	4/19/18	2182	ANDREA'S PIZZA	528.00	PAW PROGRAM
8928	4/19/18	4329	BIG RAPIDS HIGH SCHOOL	104.00	GOLD TALENT REVUE/DINNER/LUNCH
8929	4/19/18	2593	BSN SPORTS	700.00	TABLE CLOTH, MEDIA DISPLAY, FRAME
8929	4/19/18	2593	BSN SPORTS	1,140.00	WOM ZOOM CAGE
8929	4/19/18	2593	BSN SPORTS	127.80	WRISTBANDS
8929	4/19/18	2593	BSN SPORTS	351.00	JACKETS
8929	4/19/18	2593	BSN SPORTS	126.99	BAT CADDY, BAG
8930	4/19/18	5119	CHASER APPAREL	352.00	TSHIRTS
8931	4/19/18	7828	DANMARK GRAPHICS, LLC	50.00	BOOKLET ENVELOPES
8932	4/19/18	3562	FITNESS FINDERS	387.93	CHAINS, TOKENS, CHARMS, MEDALS
8933	4/19/18	7255	GRAND RAPIDS PUBLIC MUSEUM	1,036.00	GRANT PRIMARY CENTER VISIT
8934	4/19/18	410	GRANT PUBLIC SCHOOLS	202.71	QUIZ BOWL TRANSPORATION
8935	4/19/18	8361	HITCHING POST EVENTS	3,087.50	HALL RENTAL, DJ, PHOTO BOOTH
8936	4/19/18	499	JOSTENS, INC.	72.40	CAP & GOWN
8936	4/19/18	499	JOSTENS, INC.	27.82	CAP & GOWN
8937	4/19/18	3086	KUEBLER, JILL	49.83	COSTCO/MEIJER REIMBURSEMENT
8937	4/19/18	3086	KUEBLER, JILL	113.22	HOBBY LOBBY & MOES HARDWARE
8938	4/19/18	3911	MICHIGAN FARM BUREAU	875.00	SCIENCE LAB
8939	4/19/18	6953	PRESLER, JAMIE	61.89	AGO / DOLLAR GENERAL
8940	4/19/18	3655	SUPLINKAS, MARY	266.00	COSTUMES
8941	5/04/18	2182	ANDREA'S PIZZA	536.00	MIDDLE SCHOOL PIZZA
8941	5/04/18	2182	ANDREA'S PIZZA	80.00	BOX TIP PIZZA PARTIES
8941	5/04/18	2182	ANDREA'S PIZZA	32.00	ELEMENTARY PIZZA
8942	5/04/18	7954	BRAINSTORMERS! LLC	387.50	ELEMENTARY SHOW 05/16
8942	5/04/18	7954	BRAINSTORMERS! LLC	387.50	PRIMARY CENTER SHOW 05/16
8943	5/04/18	2593	BSN SPORTS	680.00	BSN SPORTS
8944	5/04/18	8417	C & M RAILWAY	317.25	GRANT PRIMARY CENTER VISIT
8945	5/04/18	410	GRANT PUBLIC SCHOOLS	203.50	SNOWCOMING FACILITY USE
8946	5/04/18	3086	KUEBLER, JILL	88.98	YEAR END MEDALS/TROPHIES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
8947	5/04/18	8044	LLP CUSTOM ENGRAVING	126.00	NAME PLAQUES
8948	5/04/18	2793	MILLER, DEBORAH	39.01	PAWS TICKET PRIZES
8949	5/04/18	492	OBENAUF, DANETTE L.	315.00	SOFTBALL HOODIES
8950	5/04/18	2362	WEST MICHIGAN WHITECAPS	899.50	MS - SCHOOL DAYS
8951	5/04/18	6777	WHITE LINEN CATERING	347.50	EVENT 05/11/18
8952	5/16/18	7782	ALL FOR KIDZ	1,549.00	NED GEAR
8952	5/16/18	7782	ALL FOR KIDZ	800.00	NED GEAR
8953	5/16/18	2182	ANDREA'S PIZZA	40.00	ELEMENTARY - PIZZA
8954	5/16/18	2593	BSN SPORTS	799.00	FLEECE/SHIRTS
8954	5/16/18	2593	BSN SPORTS	903.08	FLEECE/SHIRTS
8954	5/16/18	2593	BSN SPORTS	204.00	FLEECE/SHIRTS
8954	5/16/18	2593	BSN SPORTS	544.00	ATHLETIC GEAR
8954	5/16/18	2593	BSN SPORTS	50.00	HOODIE FLEECE
8954	5/16/18	2593	BSN SPORTS	86.00	SHIRT
8955	5/16/18	7788	CAMP PENDALOUAN	60.00	ELEMENTARY ACTIVITY
8956	5/16/18	5119	CHASER APPAREL	711.00	SHIRTS/SWEATSHIRTS
8957	5/16/18	8357	CHRISTENSEN, BRITTANI	7.98	STUDENT INCENTIVE
8958	5/16/18	2211	COMSTOCK, COLLEEN	100.31	TEACHER APPRECIATION SUPPLIES
8958	5/16/18	2211	COMSTOCK, COLLEEN	89.58	TEACHER APPRECIATION SUPPLIES
8959	5/16/18	7996	COUNTRY DAIRY, INC.	195.00	CHOCOLATE MILK PINTS
8960	5/16/18	8420	CRUZ, AMY	58.80	TEACHER APPRECIATION SUPPLIES
8961	5/16/18	6574	FERRIS STATE UNIVERSITY,	364.00	TENNIS COURT RESERVATIONS
8962	5/16/18	2315	FLAUAUS, CANDACE	20.97	WESCO/GENES
8963	5/16/18	8359	FREY, LANE	38.00	TEACHER APPRECIATION SUPPLIES
8964	5/16/18	8234	GERAGHTY, DARREN	150.00	CLINIC FEE, ROOMS
8965	5/16/18	7321	GESLER, MICHAEL	593.56	PROM DECORATING
8966	5/16/18	686	GRANT ATHLETIC BOOSTERS CLUB	331.84	LEFTOVER PRODUCT FROM JUNIOR CLASS
8967	5/16/18	410	GRANT PUBLIC SCHOOLS	451.93	BUS FOR FIELD TRIP
8967	5/16/18	410	GRANT PUBLIC SCHOOLS	188.78	BUS FOR FIELD TRIP
8967	5/16/18	410	GRANT PUBLIC SCHOOLS	544.56	BUS FOR FIELD TRIP
8968	5/16/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	78.00	FOSTER GRANDPARENT
8969	5/16/18	81	HI-LITES GRAPHICS	62.10	BOOK BUCKET LABELS
8970	5/16/18	8055	HILLS, TIFFANY	289.99	MICHIGAN ADVENTURE TICKETS
8970	5/16/18	8055	HILLS, TIFFANY	1,240.99	WALK FOR THE FUND OF IT PRIZES
8971	5/16/18	5993	JOSTENS DIRECT SOLUTIONS	510.39	STOLES
8972	5/16/18	8421	KANTOLA, BRANDON	950.00	SENIOR LUNCH - BBQ
8973	5/16/18	5335	KP ATHLETICS	978.00	UCS SPIRIT
8974	5/16/18	8044	LLP CUSTOM ENGRAVING	30.00	SPELLING BEE TROPHIES
8975	5/16/18	5262	MUSIC THEATRE INTERNATIONAL	2,250.00	MUSIC THEATRE INTERNATIONAL
8976	5/16/18	492	OBENAUF, DANETTE L.	90.00	REIMBURSE 3 STUDENTS FOR WARMUPS
8977	5/16/18	554	PIONEER GROUP	100.00	KINDERGARTEN ROUNDUP ADVERTISING
8978	5/16/18	8114	POSTEMA, SARAH	38.93	PIZZA - ROBOT DESIGN CONTEST
8979	5/16/18	2362	WEST MICHIGAN WHITECAPS	1,798.00	06/05/18 SCHOOL DAYS GROUP FEATURE
8980	5/16/18	8419	WHAN, CAMERON	75.71	TEACHER APPRECIATION SUPPLIES
8981	6/01/18	8053	ADRENALINE FUNDRAISING	187.50	FUNDRAISING
8982	6/01/18	8423	ALDRICH TIMING & RACE MGMT LLC	685.00	CSAA CONFERENCE MEET
8982	6/01/18	8423	ALDRICH TIMING & RACE MGMT LLC	485.00	ATHLETICS - RACE MANAGEMENT
8983	6/01/18	2182	ANDREA'S PIZZA	40.00	BOX TOP PIZZA PARTY
8983	6/01/18	2182	ANDREA'S PIZZA	68.00	ATHLETICS - PIZZA
8983	6/01/18	2182	ANDREA'S PIZZA	40.00	BOX TOP PIZZA PARTY
8983	6/01/18	2182	ANDREA'S PIZZA	75.92	COIN DRIVE PIZZA PARTY
8984	6/01/18	6343	AWARDS AND MORE	56.00	ENGRAVED NAME PLAQUES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
8985	6/01/18	7828	DANMARK GRAPHICS, LLC	634.99	WALK FOR THE FUND OF IT T-SHIRTS
8985	6/01/18	7828	DANMARK GRAPHICS, LLC	1,308.08	WALK FOR THE FUND OF IT T-SHIRTS
8986	6/01/18	6222	ENGELHARD, MELINDA	54.96	READING CARDS
8987	6/01/18	8234	GERAGHTY, DARREN	288.60	HOTEL ROOMS
8988	6/01/18	410	GRANT PUBLIC SCHOOLS	122.97	TEEN LEADERSHIP TO NCRESA
8988	6/01/18	410	GRANT PUBLIC SCHOOLS	152.91	TOYS FOR TOTS 12/07/17
8989	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	100.00	FOSTER GRANDPAREENT MEALS
8989	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	38.00	SUBSTITUTE TEACH/STAFF MEALS
8989	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	85.65	SUBSTITUTE TEACHER/STAFF MEALS
8989	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	206.45	SUBSTITUTE TEACHER 2017183
8989	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	10.56	COFFE/FILTERS
8989	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	97.40	SALTINES, COFFEE, CINNAMON ROLLS
8989	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	281.69	APRIL TESTING SNACKS
8990	6/01/18	499	JOSTENS, INC.	168.00	DOUBLE SILVER HONOR CORDS
8990	6/01/18	499	JOSTENS, INC.	11.75	DIPLOMA
8990	6/01/18	499	JOSTENS, INC.	316.14	DIPLOMA & CERTIFICATES
8991	6/01/18	3866	KLENK, KEVIN (REIM)	58.71	FIELD DAY
8992	6/01/18	8297	MATT ZUDWEG, LLC	80.00	SCHOOL AWARD SIGN
8993	6/01/18	5013	MICHIGAN ADVENTURE	3,400.00	06/05/18 TRIP
8994	6/01/18	5436	SCHOLASTIC INC.	11.84	BOOKS
8995	6/01/18	4362	SCHUITEMA, TRICIA	622.39	MILEAGE AUG - MAY
8996	6/01/18	3406	SUBWAY	119.97	FLAVOR CRAVER PLATTERS
8997	6/01/18	8424	SULLIVAN, TAMMY	121.11	MILEAGE
8998	6/01/18	8425	UNIVERSAL CHEERLEADERS ASSOC	560.00	PARTICIPANT INSTRUCTION
8999	6/01/18	8426	WORLD'S FINEST CHOCOLATE, INC.	1,595.00	CHEER FUNDRAISER
8999	6/01/18	8426	WORLD'S FINEST CHOCOLATE, INC.	1,595.00	CHEER FUNDDRAISER
9000	6/15/18	2182	ANDREA'S PIZZA	40.00	MAYRA BOX TOP PIZZA PARTY
9000	6/15/18	2182	ANDREA'S PIZZA	16.00	PIZZA
9000	6/15/18	2182	ANDREA'S PIZZA	80.00	BARROSO & JENSEN PIZZA
9000	6/15/18	2182	ANDREA'S PIZZA	28.47	PIZZA - IMT
9000	6/15/18	2182	ANDREA'S PIZZA	392.00	MS STORE PIZZA
9000	6/15/18	2182	ANDREA'S PIZZA	80.00	BOX TOP PARTY - KLEIN & DEIBLE
9000	6/15/18	2182	ANDREA'S PIZZA	48.00	STUDENT COUNCIL - FAC
9000	6/15/18	2182	ANDREA'S PIZZA	28.47	PIZZA FOR MASTER SCHEDULE GROUP
9001	6/15/18	7364	CALVIN COLLEGE VOLLEYBALL	500.00	CONTRACT #180716 VOLLEYBALL
9001	6/15/18	7364	CALVIN COLLEGE VOLLEYBALL	1,050.00	TEAM CAMPS JULY 9-11 & 16-19
9002	6/15/18	3445	COCA COLA DISTRIBUTION	12.00	GRADUATION COCA COLA - DEPOSITS
9003	6/15/18	2211	COMSTOCK, COLLEEN	36.04	STUDENT COUNCIL RETREAT - GENES
9004	6/15/18	7186	GESKUS' PHOTOGRAPHY	390.00	4X6 GRADUATION PHOTOS
9005	6/15/18	410	GRANT PUBLIC SCHOOLS	783.84	TRAIN, ZOO, CROTON DAM
9005	6/15/18	410	GRANT PUBLIC SCHOOLS	688.43	CHILDREN'S MUSEUM
9005	6/15/18	410	GRANT PUBLIC SCHOOLS	1,785.83	WHITECAPS/MI ADVENTURE
9006	6/15/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	162.63	8TH GRAD BREAKFAST
9006	6/15/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	2.75	VISITING STUDENT LUNCH
9007	6/15/18	4739	GREAT AMERICAN SAVINGS	1,637.50	ETC BOOKS
9008	6/15/18	499	JOSTENS, INC.	1,702.10	YEARBOOK 2018
9009	6/15/18	7705	KARNEMATT'S L.L.C.	960.00	VOLLEYBALL FUNDRAISER
9010	6/15/18	2793	MILLER, DEBORAH	69.80	PAWS PRIZES
9011	6/15/18	6712	NEWAYGO FLORAL	851.00	GRADUATION FLOWERS
9012	6/15/18	6953	PRESLER, JAMIE	14.84	FIELD DAY ITEMS
9013	6/15/18	2835	RIDER, KIRK	43.50	GENE'S MARKET
9014	6/15/18	1818	SCHOLASTIC BOOK FAIRS	549.00	BOOK FAIRS

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
9015	6/15/18	4362	SCHUITEMA, TRICIA	21.79		COLLEGE ADVISOR LUNCHEON
9016	6/15/18	4333	STARK-GRABILL, ROBIN	30.98		AMAZON ITEMS
9017	6/15/18	8424	SULLIVAN, TAMMY	45.00		GIFT CARDS- MATH TUTOR
9018	6/15/18	4458	TANNER, JASON	34.98		MCDONALDS
9019	6/28/18	525	CALVIN COLLEGE BASKETBALL	350.00		BASKETBALL CAMP
9020	6/28/18	1121	CM GIRLS BASKETBALL	150.00		BASKETBALL SHOOTOUT
9021	6/28/18	7828	DANMARK GRAPHICS, LLC	226.80		YOUTH CHEER SHIRTS
9022	6/28/18	5856	GOORMAN, JIM	195.00		MUSKEGON SHOOTOUT
9023	6/28/18	499	JOSTENS, INC.	745.65		DIPLOMA COVERS
9023	6/28/18	499	JOSTENS, INC.	304.37		DIPLOMAS, CERTIFICATES
9023	6/28/18	499	JOSTENS, INC.	16.63		DIPOLMA
9024	6/28/18	8302	OLIVET COLLEGE	200.00		WOMEN'S BASKETBALL TEAM CAMP
9025	6/28/18	7762	SCHULTZ, RYAN	750.00		WRESTLINE SUMMER DUALS/ OVERNIGHT
9026	6/28/18	7347	STUDENT KEEPSAKES LLC	168.00		SILVER HONORS CORDS
9026	6/28/18	7347	STUDENT KEEPSAKES LLC	101.00		HONORS CORDS
67871	7/13/17	6948	A PARTS WAREHOUSE	350.00		VISION PIPE HANGER
67871	7/13/17	6948	A PARTS WAREHOUSE	43.00		EMERGENCY EXIT HANDLE
67872	7/13/17	8083	ADN ADMINISTRATORS, INC.	820.80		ADMIN FEES 07.2017
67873	7/13/17	7942	AKIN, KEVIN	100.00		MONTHLY TECH STIPEND
67874	7/13/17	6666	ALLSTATE TRUCK PARTS	3,368.06		VARIOUS PARTS
67875	7/13/17	7380	ANDERSON, KIM	100.00		MONTHLY TECH STIPEND
67876	7/13/17	4939	ATWOOD, TIM	50.00		MONTHLY TECH STIPEND
67877	7/13/17	7190	CAVERLEY, SARAH	100.00		MONTHLY TECH STIPEND
67878	7/13/17	7584	CLEAR RATE COMMUNICATIONS, INC	400.66		DS1 ACCESS TO 073117
67879	7/13/17	2293	COMSTOCK TURF	1,350.00		POLYON FERTILIZER
67879	7/13/17	2293	COMSTOCK TURF	2,937.50		GROUNDS CONTRACT PAYMENT 4 OF 8
67880	7/13/17	7817	DAWSON, CAROL	100.00		MONTHLY TECH STIPEND
67881	7/13/17	5763	DEHOOG, REBECCA	100.00		MONTHLY TECHNOLOGY STIPEND
67882	7/13/17	3241	EASTERN MICHIGAN UNIVERSITY	3,650.00		MAKSIMCHUK - PLTW ENGINEER CLASS/HOUSIN
67883	7/13/17	7896	ENVIRO-CLEAN	18,144.37		CONTRACT CLEANING 06.2017
67884	7/13/17	52	FIRST AGENCY	19,149.00		BLANKET ACCIDENT INSURANCE 2017/18
67884	7/13/17	52	FIRST AGENCY	1,206.00		CATASTROPHIC INSURANCE 2017/18
67885	7/13/17	4095	FLOOR CARE CONCEPTS	5,772.50		GYM FLOOR FINISH
67886	7/13/17	61	GENE'S MARKET	86.79		VARIOUS SUPPLIES
67887	7/13/17	410	GRANT PUBLIC SCHOOLS	73.44		SMEP VAN USEAGE
67888	7/13/17	7112	HOLLAND BUS COMPANY	175.79		AFM MOUNTING/FUEL TANK
67888	7/13/17	7112	HOLLAND BUS COMPANY	98.92		SEAL REAR AXLE
67889	7/13/17	7112	HOLLAND BUS COMPANY	83,357.00		2018 BLUE BIRD BUS VIN ENDING 4203
67890	7/13/17	7112	HOLLAND BUS COMPANY	83,357.00		2018 BLUE BIRD BUS VIN ENDING 4204
67891	7/13/17	3285	HONEYWELL INTERNATIONAL INC.	4,459.47		MECHANICAL/ELECTRICAL 070117 - 123117
67892	7/13/17	3767	JONES, LANCE	791.15		REIM SCHOOLS TO WATCH TRAVEL EXPENSES
67892	7/13/17	3767	JONES, LANCE	100.00		MONTHLY TECH STIPEND
67893	7/13/17	8202	JPMORGAN CHASE BANK NA	10,807.89		VARIOUS CREDIT CARD CHARGES TO 062617
67894	7/13/17	451	JUNIOR ACHEIVEMENT	2,300.00		2016-17 SCHOOL SUPPORT
67895	7/13/17	1889	MASSP	750.00		2017-18 MEMBERSHIP DUES - AKIN/JONES
67896	7/13/17	5105	MEMSPA	555.00		2017/18 MEMBERSHIP APPLICATION DAWSON
67897	7/13/17	113	MICHIGAN ASSOCIATION OF	1,319.96	VOID	2017-18 MEMBERSHIP RENEWAL
67898	7/13/17	221	MICHIGAN ASSOCIATION OF	50.00		2017-18 RURAL DISTRICT DUES
67899	7/13/17	221	MICHIGAN ASSOCIATION OF	4,230.00		MEMBERSHIP RENEWAL 2017-18
67900	7/13/17	1608	MICHIGAN SCHOOL BUS. OFFICIALS	143.00		CAVERLEY MEMBERSHIP TO 063018
67901	7/13/17	869	MUSKEGON COMMUNITY COLLEGE	2,754.00		SUMMER 2017 EARLY COLLEGE
67902	7/13/17	8320	MYSTERY SCIENCE INC	499.00		MYSTERY SCIENCE INC

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
67903	7/13/17	8067	NORTH CENTRAL CO-OP	3,434.09	DIESEL
67904	7/13/17	8081	PAULSEN, PAIGE	100.00	MONTHLY TECH STIPEND
67905	7/13/17	141	PITNEY BOWES PURCHASE POWER	3,000.00	POSTAGE REFILL
67906	7/13/17	2601	ROBERTS, DONNA	100.00	MONTHLY TECH STIPEND
67907	7/13/17	3058	SCHUITEMA, JOE	100.00	MONTHLY TECH STIPEND
67908	7/13/17	8017	SEABOLT, SEAN	100.00	MONTHLY TECH STIPEND
67909	7/13/17	5146	SEG WORKERS' COMPENSATION FUND	5,288.00	WORKERS' COMP TO 070118
67910	7/13/17	5222	SIMON, DANIEL	100.00	MONTHLY TECH STIPEND
67911	7/13/17	6347	SWEERS, LUKAS	100.00	MONTHLY TECH STIPEND
67912	7/13/17	6757	T & W ELECTRONICS	495.00	UHF 450 SERVICE 07.2017
67913	7/13/17	161	UNITED STATES POST OFFICE	225.00	USPS MARKETING MAIL PERMIT
67914	7/13/17	7808	WHAN, JONATHAN	100.00	MONTHLY TECH STIPEND
67915	7/13/17	2624	WILLIAMS, JOHN	100.00	MONTHLY TECH STIPEND
67921	7/20/17	8083	ADN ADMINISTRATORS, INC.	792.00	ADN ADMIN FEE 08.2017
67922	7/20/17	5903	AMAZON.COM	226.84	VARIOUS SUPPLIES
67923	7/20/17	7067	C.N. BATTERY DIST.	294.00	3 1131 BATTERIES
67924	7/20/17	7775	CHUCHOQUE, AMANDA	214.54	REIM FACF NC EL TEACHER GRANT
67925	7/20/17	7905	CINTAS CORPORATION #301	20.49	CARGO PANT/SHIRT 060617
67926	7/20/17	199	COMPUTER MANAGEMENT TECH.	400.00	GENERAL LEDGER INDEX
67927	7/20/17	38	CONSUMERS ENERGY	230.77	ELECTRIC TO 071117
67927	7/20/17	38	CONSUMERS ENERGY	5,721.09	ELECTRIC TO 071217
67927	7/20/17	38	CONSUMERS ENERGY	22.57	ELECTRIC TO 071017
67927	7/20/17	38	CONSUMERS ENERGY	24.04	ELECTRIC TO 071017
67927	7/20/17	38	CONSUMERS ENERGY	351.78	ELECTRIC TO 071117
67927	7/20/17	38	CONSUMERS ENERGY	902.10	ELECTRIC TO 071117
67927	7/20/17	38	CONSUMERS ENERGY	201.44	ELECTRIC TO 071117
67927	7/20/17	38	CONSUMERS ENERGY	29.33	ELECTRIC TO 063017
67927	7/20/17	38	CONSUMERS ENERGY	1,162.67	ELECTRIC TO 071217
67928	7/20/17	8333	GOWER PROFESSIONAL SURVEY PC	925.00	LOT LINE TENNIS COURTS/ACCESS DRIVE
67929	7/20/17	67	GRANT CITY TREASURER	22,908.19	WATER/SEWER 063017
67930	7/20/17	4941	KEELEAN, KRISTIN	23.90	REIM ONLINE CPR CLASS
67931	7/20/17	103	MESSA	2,500.82	VISSION INSURANCE 08.2017
67932	7/20/17	7869	MLIVE MEDIA GROUP	1,733.00	EMPLOYMENT ADS
67933	7/20/17	133	NICHOLS PAPER AND SUPPLY CO.	1,435.89	VARIOUS CLEANING SUPPLIES
67934	7/20/17	8023	REPUBLIC SERVICES	1,294.64	TRASH SERVICE 063017
67935	7/20/17	4391	TOWER PINKSTER	2,035.31	FACILITY ASSESSMENT TO 063017
67936	7/20/17	8171	WINDSTREAM	47.78	ACCESS LINE ELEMENTARY 080717
67936	7/20/17	8171	WINDSTREAM	245.68	BUSINESS LINE MIDDLE SCHOOL 081717
67937	7/27/17	6948	A PARTS WAREHOUSE	224.56	VARIOUS SUPPLIES
67938	7/27/17	8335	AB SPRING SERVICE INC	1,689.63	SUSPENSION REPAIR
67939	7/27/17	6666	ALLSTATE TRUCK PARTS	917.25	DRUM AND BRAKE KITS
67940	7/27/17	21	AMERICAN GAS AND OIL	97.51	GASOLINE TO 063017
67941	7/27/17	6974	APEX LEARNING	13,375.00	APEX LEARNING
67942	7/27/17	7446	APPLE, INC.	2,317.95	APPLE, INC.
67942	7/27/17	7446	APPLE, INC.	61.85	ADAPTER 60W
67942	7/27/17	7446	APPLE, INC.	145.95	TOPCASE W/ KYBD
67943	7/27/17	1839	CDW GOVERNMENT	136.00	BROTHER MICR DRUM
67944	7/27/17	6354	CLARK HILL P.L.C.	4,953.26	LEGAL FEES 063017
67945	7/27/17	6721	DECKER EQUIPMENT	3,034.51	MARKERBOARDS AND BULLETIN BOARDS
67946	7/27/17	7994	DUDE SOLUTIONS, INC	8,463.92	FACILITY/TECH WORKORDER SYSTEM
67947	7/27/17	8191	GRIFFIN PEST SOLUTIONS, INC.	65.00	PEST CONTROL PC 071117
67947	7/27/17	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	PEST CONTROL EL 071117

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
67948	7/27/17	8241	HI-TECH FASTENERS, INC	173.64	VARIOUS LOCK NUTS AND SCREWS
67949	7/27/17	7112	HOLLAND BUS COMPANY	82.88	VARIOUS PARTS
67949	7/27/17	7112	HOLLAND BUS COMPANY	265.06	VARIOUS PARTS
67949	7/27/17	7112	HOLLAND BUS COMPANY	66.94	VARIUOS PARTS
67950	7/27/17	962	JENSEN, SCOTT	314.00	CLASSROOM BOOKS
67951	7/27/17	5693	KENDALL ELECTRIC INC	239.34	VNTC SHIELDED REEL 600V
67951	7/27/17	5693	KENDALL ELECTRIC INC	143.71-	SALES TAX CREDIT
67952	7/27/17	8337	KIMBALL MIDWEST	240.28	LUBRICANT/CLEANER/GREASE/SOLVENT
67953	7/27/17	100	LAWSON PRODUCTS, INC.	355.64	VARIOUS SUPPLIES
67954	7/27/17	131	NEWAYGO COUNTY REGIONAL	750.00	SCHOOL EQUITY CAUCUS DUES 2017-18
67955	7/27/17	8087	NEXT GENERATION ENROLLMENT INC	144,685.69	08.2017 HEALTH INSURANCE
67956	7/27/17	4952	OMS COMPLIANCE SERVICES INC	83.50	DOT PREEMPLOYMENT DRUG TEST
67957	7/27/17	3980	OSBORNE, RITA	75.00	REIM SPECIAL POPULATIONS CONFERENCE
67958	7/27/17	2835	RIDER, KIRK	500.00	REIMBURSE TUITION COSTS 060217
67959	7/27/17	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
67959	7/27/17	371	SPECTRUM HEALTH	100.00	REIM DOT PHYSICAL
67960	7/27/17	8181	SUPPLYWORKS	687.70	LAVATORY LEVER/KTCH FCT
67961	7/27/17	8339	CORDELL HULL FOUNDATION	1,400.00	J-1 EXCHANGE VISA TEACHER SPONSORSHIP
67962	7/27/17	161	UNITED STATES POST OFFICE	489.34	BACK TO SCHOOL LETTER 2017-18
67963	7/27/17	161	UNITED STATES POST OFFICE	391.41	AUG/SEPT EVENTS CALENDAR 2017
67964	7/27/17	7717	WEST MICHIGAN INTERNATIONAL	10,912.66	BODY SHOP RUST REPAIR 03-1
67964	7/27/17	7717	WEST MICHIGAN INTERNATIONAL	11,796.99	BODY SHOP REPAIR RUST 01-3
67964	7/27/17	7717	WEST MICHIGAN INTERNATIONAL	251.53	FILTERS
67965	7/27/17	38	CONSUMERS ENERGY	5,000.68	ELECTRIC TO 071417
67970	8/10/17	6948	A PARTS WAREHOUSE	375.00	HI BACK VELCRO GREY PIGSKIN
67970	8/10/17	6948	A PARTS WAREHOUSE	364.00	BLUE BIRD VELCRO HI BACK PIGSKINS
67971	8/10/17	8083	ADN ADMINISTRATORS, INC.	7,103.38	ADN DENTAL CLAIMS 07.2017
67972	8/10/17	7950	ADVANCED DOCUMENT DESTRUCTION	435.00	SHREDDING SERVICE
67973	8/10/17	7942	AKIN, KEVIN	100.00	MONTHLY TECH STIPEND
67974	8/10/17	6666	ALLSTATE TRUCK PARTS	491.58	MUFFLER AND SENSOR
67974	8/10/17	6666	ALLSTATE TRUCK PARTS	2,128.69	DRUM/BRAKE KIT/FUEL TANK/STRAP
67975	8/10/17	6617	AMERICAN HOIST AIR LUBE EQUIP	879.90	HYDROSTATIC TEST AND SEAL KIT
67976	8/10/17	7380	ANDERSON, KIM	100.00	MONTHLY TECH STIPEND
67977	8/10/17	7446	APPLE, INC.	61.85	SVC ADAPTER 60W
67978	8/10/17	4939	ATWOOD, TIM	50.00	MONTHLY TECH STIPEND
67979	8/10/17	8307	BARNES & NOBLE COLLEGE BOOKSEL	1,615.40	EARLY COLLEGE TEXTBOOKS
67980	8/10/17	7067	C.N. BATTERY DIST.	294.00	BATTERIES
67981	8/10/17	7190	CAVERLEY, SARAH	100.00	MONTHLY TECH STIPEND
67982	8/10/17	7968	CHARTER COMMUNICATIONS	551.20	FIBER INTERNET 083117
67983	8/10/17	7584	CLEAR RATE COMMUNICATIONS, INC	401.74	DS1 ACCESS TO 083117
67984	8/10/17	2293	COMSTOCK TURF	2,700.00	AERIFICATION FOOTBALL SOCCER FIELDS
67985	8/10/17	38	CONSUMERS ENERGY	29.12	ELECTRIC TO 073117
67986	8/10/17	8079	CSAA	1,000.00	ATHLETIC DUES 080117
67987	8/10/17	7817	DAWSON, CAROL	100.00	MONTHLY TECH STIPEND
67988	8/10/17	1662	ENSING'S WATERCARE, INC.	60.00	300# SALT
67989	8/10/17	7896	ENVIRO-CLEAN	18,891.48	CONTRACT CLEANING 07.2017
67990	8/10/17	288	FERGUSON SUPPLY COMPANY	229.23	FLANDERS
67991	8/10/17	974	FREMONT AREA COMMUNITY	1,543.09	UNSPECT 16-17 AFTER SCHOOL GRANT
67992	8/10/17	6242	FREMONT FORD MERCURY, INC.	445.10	SUPPORT AND STRAP
67993	8/10/17	4726	GAGGLE, INC.	12,085.00	WEB SITE/SAFETY/ARCHIVING
67994	8/10/17	7945	GOVCONNECTION, INC.	265.20	GOVCONNECTION, INC.
67995	8/10/17	4944	H & H ENTERPRISES	620.00	BLEACHER INSPECTIONS

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67996	8/10/17	8342	HAND BOOKBINDER, LLC	320.00	REPAIR 16 ALGEBRA BOOKS
67997	8/10/17	7761	HI-TECH SYSTEM SERVICE, INC.	7,643.60	EXTREME NETWORKS 1 YEAR SERVICE ESUP
67997	8/10/17	7761	HI-TECH SYSTEM SERVICE, INC.	640.00	VMWARE ANNUAL BASIC MAINT RENEWAL
67998	8/10/17	7112	HOLLAND BUS COMPANY	403.14	FUEL FILTERS / HANDLE
67998	8/10/17	7112	HOLLAND BUS COMPANY	81.60	BACKUP LIGHT
67999	8/10/17	7325	HOLTON GARAGE DOOR CO.	165.00	GARAGE DOOR REPAIR - FOOTBALL FIELD
68000	8/10/17	3767	JONES, LANCE	100.00	MONTHLY TECH STIPEND
68001	8/10/17	7977	MOBILE DEFENDERS	2,638.40	MOBILE DEFENDERS
68002	8/10/17	493	NEOLA, INC.	650.00	ANNUAL MAINTENANCE ELECTRONIC PUBLISH
68003	8/10/17	131	NEWAYGO COUNTY REGIONAL	119.00	SKYWARD CRYSTAL REPORTS 2017-18
68004	8/10/17	133	NICHOLS PAPER AND SUPPLY CO.	2,385.08	VARIOUS SUPPLIES
68004	8/10/17	133	NICHOLS PAPER AND SUPPLY CO.	5,084.09	VARIOUS SUPPLIES
68004	8/10/17	133	NICHOLS PAPER AND SUPPLY CO.	129.07	VARIOUS SUPPLIES
68005	8/10/17	7583	NWEA	15,800.00	NWEA
68006	8/10/17	4952	OMS COMPLIANCE SERVICES INC	83.50	DOT PREEMPLOYMENT DRUG TEST
68006	8/10/17	4952	OMS COMPLIANCE SERVICES INC	83.50	DOT PREEMPLOYMENT DRUG TEST
68007	8/10/17	3980	OSBORNE, RITA	143.38	REIM MILEAGE TO 072617
68008	8/10/17	8081	PAULSEN, PAIGE	100.00	MONTHLY TECH STIPEND
68009	8/10/17	390	QUILL CORPORATION	13.11	PAPER
68009	8/10/17	390	QUILL CORPORATION	261.96	VARIOUS SUPPLIES
68009	8/10/17	390	QUILL CORPORATION	61.99	PVC CHAIRMAT
68010	8/10/17	8023	REPUBLIC SERVICES	974.48	TRASH SERVICE TO 073117
68011	8/10/17	6809	RMS ASSOCIATES, LLC	1,400.00	ERATE CONSULTING SERVICES YEAR 19 & 20
68012	8/10/17	2601	ROBERTS, DONNA	100.00	MONTHLY TECH STIPEND
68013	8/10/17	3058	SCHUITEMA, JOE	100.00	MONTHLY TECH STIPEND
68014	8/10/17	8017	SEABOLT, SEAN	100.00	MONTHLY TECH STIPEND
68015	8/10/17	7988	SHORELINE LANDSCAPE & MAINT	3,722.86	LAWN MAINTENANCE 07.2017
68016	8/10/17	5222	SIMON, DANIEL	100.00	MONTHLY TECH STIPEND
68017	8/10/17	987	SPARTA AREA SCHOOLS	2,000.00	REGION I TUITION FOR SPEC ED SVCS
68018	8/10/17	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
68019	8/10/17	6347	SWEERS, LUKAS	100.00	MONTHLY TECH STIPEND
68020	8/10/17	375	THRUN LAW FIRM, P.C.	175.00	AUDIT LETTER RESPONSE 063017
68021	8/10/17	161	UNITED STATES POST OFFICE	251.17	COMMUNITY SURVEY LETTERS
68022	8/10/17	7717	WEST MICHIGAN INTERNATIONAL	5,582.36	RUST REPAIR BUS 01-1
68022	8/10/17	7717	WEST MICHIGAN INTERNATIONAL	7,053.84	RUST REPAIRS BUS 02-2
68022	8/10/17	7717	WEST MICHIGAN INTERNATIONAL	51.20	PAC,FS
68022	8/10/17	7717	WEST MICHIGAN INTERNATIONAL	118.30	GAUGE FUEL SENDER
68022	8/10/17	7717	WEST MICHIGAN INTERNATIONAL	337.44	PAD SPRING HANGER
68023	8/10/17	7808	WHAN, JONATHAN	100.00	MONTHLY TECH STIPEND
68024	8/10/17	2624	WILLIAMS, JOHN	100.00	MONTHLY TECH STIPEND
68025	8/10/17	308	WONDERLAND TIRE COMPANY	1,531.62	TIRES
68025	8/10/17	308	WONDERLAND TIRE COMPANY	789.80	TIRES
68025	8/10/17	308	WONDERLAND TIRE COMPANY	4,765.62	TIRES
68026	8/15/17	375	THRUN LAW FIRM, P.C.	400.00	POST ISSUEANCE FILING FEE
68032	8/25/17	6948	A PARTS WAREHOUSE	36.00	BANDAGES
68033	8/25/17	6	AB DICK PRODUCTS	85.23	CONTRACT 4158-01 FINAL BILLING TO 06211
68033	8/25/17	6	AB DICK PRODUCTS	335.91	COLOR COPIER MONTHLY RENTAL TO 080717
68033	8/25/17	6	AB DICK PRODUCTS	595.00	DUPLICATOR CONTRACT TO 071518
68033	8/25/17	6	AB DICK PRODUCTS	595.00	DUPLICATOR CONTRACT TO 071518
68033	8/25/17	6	AB DICK PRODUCTS	595.00	DUPLICATOR CONTRACT TO 063018
68033	8/25/17	6	AB DICK PRODUCTS	595.00	DUPLICATOR CONTRACT TO 071518
68033	8/25/17	6	AB DICK PRODUCTS	153.39	PRINTER BLACK CONTRACT 1348-01

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68033	8/25/17	6	AB DICK PRODUCTS	613.51		PRINTER CONTRACT 1675-02
68033	8/25/17	6	AB DICK PRODUCTS	2,300.64		PRINTER COLOR CONTRACT 1347-01
68033	8/25/17	6	AB DICK PRODUCTS	8,998.01		COPIER CONTRACT 2175-01
68033	8/25/17	6	AB DICK PRODUCTS	243.19		COLOR COPIER RENTAL TO 090717
68033	8/25/17	6	AB DICK PRODUCTS	3,726.96		TONER STAPLES INK SUPPLIES
68034	8/25/17	8083	ADN ADMINISTRATORS, INC.	777.60		ADMIN FEE 09.2017
68035	8/25/17	8350	AIR CARE OF WEST MICHIGAN	500.00		DUCT CLEANING
68036	8/25/17	6666	ALLSTATE TRUCK PARTS	239.97		BRAKE CHAMBER
68037	8/25/17	8349	AMERICAN ACRYLICS USA, LLC	193.30		PLTW HEAT BOXES
68038	8/25/17	5139	APD SECURITY & LOCK	2,204.00		REKEY VARIOUS LOCKS
68039	8/25/17	7086	APPERSON	72.50		APPERSON
68039	8/25/17	7086	APPERSON	204.26		APPERSON
68040	8/25/17	5752	BRINK WOOD PRODUCTS, INC.	5,409.00		PLAYGROUND MULCH INSTALL WITH BLOWER
68041	8/25/17	1839	CDW GOVERNMENT	1,315.00		EPSON BRIGHTLINK 685WI
68042	8/25/17	7905	CINTAS CORPORATION #301	75.00		UNIFORMS 07.2017
68043	8/25/17	6354	CLARK HILL P.L.C.	388.00		LEGAL SERVICES 073117
68044	8/25/17	199	COMPUTER MANAGEMENT TECH.	112.50		AS400 RENEWAL CERTIFICATE
68045	8/25/17	2293	COMSTOCK TURF	2,937.50		GROUNDS CONTRACT PMT 5 OF 8
68046	8/25/17	38	CONSUMERS ENERGY	5,203.83		ELECTRIC TO 081417
68046	8/25/17	38	CONSUMERS ENERGY	23.45		ELECTRIC TO 080917
68046	8/25/17	38	CONSUMERS ENERGY	23.58		ELECTRIC TO 080917
68046	8/25/17	38	CONSUMERS ENERGY	427.25		ELECTRIC TO 080917
68046	8/25/17	38	CONSUMERS ENERGY	900.20		ELECTRIC TO 080917
68046	8/25/17	38	CONSUMERS ENERGY	249.95		ELECTRIC TO 080917
68046	8/25/17	38	CONSUMERS ENERGY	194.56		ELECTRIC TO 080917
68046	8/25/17	38	CONSUMERS ENERGY	4,974.78		ELECTRIC TO 081017
68046	8/25/17	38	CONSUMERS ENERGY	1,460.39		ELECTRIC TO 081017
68047	8/25/17	7817	DAWSON, CAROL	33.17		REIM MILEAGE TO 081517
68048	8/25/17	8244	EDUSTAFF, LLC	3,537.08		CONTRACT TRANSPORTATION
68049	8/25/17	8244	EDUSTAFF, LLC	5,608.39		CONTRACTED TRANSPORTATION
68050	8/25/17	8244	EDUSTAFF, LLC	5,774.21		CONTRACT TRANSPORTATION
68051	8/25/17	288	FERGUSON SUPPLY COMPANY	15.28		SUPPLIES
68052	8/25/17	4095	FLOOR CARE CONCEPTS	4,594.50		GYM FINISHING
68053	8/25/17	7883	FRONTLINE TECHNOLOGIES, LLC.	1,494.00		ABSENCE & SUBSTITUTE MANAGEMENT SUBSCRI
68054	8/25/17	8175	GEMMEN, STEPHANIE	233.86		REIM TITLE IIA CONFERENCE COSTS
68055	8/25/17	61	GENE'S MARKET	118.05		SMMEP SUPPLIES
68056	8/25/17	7450	GOLDSTAR LEARNING INC.	5,059.50		GOLDSTAR LEARNING INC.
68057	8/25/17	7945	GOVCONNECTION, INC.	449.39		GOVCONNECTION, INC.
68058	8/25/17	410	GRANT PUBLIC SCHOOLS	3,300.00		TRANSFER EXCHANGE STUDENT TUITION
68059	8/25/17	71	GRANT PUBLIC SCHOOLS CAFETERIA	260.80		SMEP ADULT MEALS
68060	8/25/17	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		PEST CONTROL PC 080817
68060	8/25/17	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00		PEST CONTROL 080817
68061	8/25/17	8190	HARING, SADIE	44.46		REIM KAGAN CONFERENCE 081517
68062	8/25/17	81	HI-LITES GRAPHICS	990.61	VOID	BACK TO SCHOOL NEWSLETTERS
68062	8/25/17	81	HI-LITES GRAPHICS	157.86	VOID	HI-LITES GRAPHICS
68062	8/25/17	81	HI-LITES GRAPHICS	168.40	VOID	HI-LITES GRAPHICS
68063	8/25/17	7112	HOLLAND BUS COMPANY	72.00		DECAL SUPPLIES
68064	8/25/17	3264	HUBBARD, DAVID	260.24		REIM KAGAN CONFERENCE COSTS
68065	8/25/17	8346	HURON MFG LLC	480.00		PREP AND PAINT PANELS
68066	8/25/17	7467	IXL LEARNING	7,820.00		IXL LEARNING
68067	8/25/17	499	JOSTENS, INC.	9.61		DIPLOMA
68068	8/25/17	8202	JPMORGAN CHASE BANK NA	8,482.98		CREDIT CARD CHARGES TO 072617

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68068	8/25/17	8202	JPMORGAN CHASE BANK NA	78.59	JPMORGAN CHASE BANK NA
68069	8/25/17	8002	KENNEDY, STEPHANI	19.26	REIM MILEAGE TO 082417
68070	8/25/17	8085	MADISON NATIONAL LIFE	2,446.81	LIFE INSURANCE 09.2017
68071	8/25/17	1815	MAISD	160.00	ROAD TESTS 073117
68072	8/25/17	8118	MAKSIMCHUK, MICHAEL	1,834.43	REIM PLTW TRAINING TRAVEL COSTS
68073	8/25/17	7857	MARSHALL MUSIC CO	224.79	VARIOUS INSTRUMENT REPAIRS
68074	8/25/17	3358	MASTER GLASS CO.	500.00	WINDOW IN BUS 8
68075	8/25/17	103	MESSA	2,531.96	VISION INSURANCE 09.2017
68076	8/25/17	120	MILLER JOHNSON	273.75	AUDIT LETTER
68077	8/25/17	7869	MLIVE MEDIA GROUP	1,312.00	EMPLOYMENT ADS
68078	8/25/17	178	NAPA AUTO PARTS	2.39	VARIOUS SUPPLIES
68078	8/25/17	178	NAPA AUTO PARTS	433.78	VARIOUS SUPPLIES
68079	8/25/17	8087	NEXT GENERATION ENROLLMENT INC	144,393.31	HEALTH INSURANCE 09.2017
68080	8/25/17	133	NICHOLS PAPER AND SUPPLY CO.	217.31	SUPPLIES
68081	8/25/17	140	PIONEER MANUFACTURING	79.95	GOAL POST PREMIUM STREAMERS
68082	8/25/17	6132	PITNEY BOWES GLOBAL FINANCIAL	78.18	TAPE STRIPES
68083	8/25/17	8278	PROJECT LEAD THE WAY, INC	3,000.00	PLTW ENGINEERING PARTICIPATION 2017-18
68084	8/25/17	390	QUILL CORPORATION	73.56	VARIOUS SUPPLIES
68085	8/25/17	78	ROSENBERG TRUE VALUE	893.81	VARIOUS SUPPLIES
68086	8/25/17	5146	SEG WORKERS' COMPENSATION FUND	5,288.00	WORKERS COMPENSATION TO 070118
68087	8/25/17	8252	SHORELINERS STRIPPING LLC	1,670.00	ELEMENTARY STRIPING
68088	8/25/17	539	SPARTAN DISTRIBUTORS, INC.	234.90	PRO SPORT ROTOR
68089	8/25/17	371	SPECTRUM HEALTH	200.00	DOT PHYSICAL SALAZAR/THORNE
68089	8/25/17	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL GARY
68089	8/25/17	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL SPANGLER
68089	8/25/17	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL COPRON
68090	8/25/17	4589	STAR CRANE & HOIST SERVICE CO.	529.87	AUTO LOC 111 SAFETY STRAP
68090	8/25/17	4589	STAR CRANE & HOIST SERVICE CO.	720.00	ANNUAL OSHA INSPECTION
68091	8/25/17	411	THYSSENKRUPP ELEVATOR	283.86	ELEVATOR OIL AND GREASE
68092	8/25/17	7576	VSS	1,338.30	MOVE BUS CAMERAS
68093	8/25/17	7717	WEST MICHIGAN INTERNATIONAL	3,097.44	RUST REPAIR BUS 012
68093	8/25/17	7717	WEST MICHIGAN INTERNATIONAL	3,889.04	RUST REPAIR BUS 012
68094	8/25/17	8171	WINDSTREAM	98.91	PHONE SERVICE TO 071417
68094	8/25/17	8171	WINDSTREAM	56.79	PHONE SERVICE TO 080717
68094	8/25/17	8171	WINDSTREAM	47.80	PHONE SERVICE TO 080717
68094	8/25/17	8171	WINDSTREAM	63.58	PHONE SERVICE 081417
68094	8/25/17	8171	WINDSTREAM	252.17	PHONE SERVICE TO 081717
68095	8/25/17	8336	WONDER WORKSHOP INC	749.95	WONDER WORKSHOP INC
68096	8/25/17	308	WONDERLAND TIRE COMPANY	2,617.36	TIRES
68097	8/25/17	3405	ZIMMER, DAN	64.04	REIM KAGAN CONFERENCE COSTS
68103	9/07/17	6509	ACADEMIC PLANNERS	1,826.50	ACADEMIC PLANNERS
68104	9/07/17	8083	ADN ADMINISTRATORS, INC.	14,922.31	DENTAL CLAIMS 08.2017
68105	9/07/17	7942	AKIN, KEVIN	100.00	MONTHLY TECH STIPEND
68106	9/07/17	7380	ANDERSON, KIM	100.00	MONTHLY TECH STIPEND
68107	9/07/17	7446	APPLE, INC.	48.35	KEYBOARD
68107	9/07/17	7446	APPLE, INC.	48.35	KEYBOARD
68107	9/07/17	7446	APPLE, INC.	48.35	KEYBOARD
68107	9/07/17	7446	APPLE, INC.	48.35	KEYBOARD
68107	9/07/17	7446	APPLE, INC.	48.35	KEYBOARD
68107	9/07/17	7446	APPLE, INC.	48.35	KEYBOARD
68107	9/07/17	7446	APPLE, INC.	48.35	KEYBOARD
68107	9/07/17	7446	APPLE, INC.	51.95	TRACKPAD

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68108	9/07/17	4939	ATWOOD, TIM	50.00	MONTHLY TECH STIPEND
68109	9/07/17	7001	BAIRD, COTTER AND BISHIP, P.C.	19,700.00	AUDIT OF FINANCIAL STMTS
68110	9/07/17	1195	BASKETBALL COACHES ASSOCIATION	80.00	REGISTRATION - CENTRAL STATE
68111	9/07/17	2682	BONTER, SHELLY (REIM)	29.43	REIM MILEAGE 082317
68112	9/07/17	2593	BSN SPORTS	1,528.66	BSN/COLLEGIATE PACIFIC
68112	9/07/17	2593	BSN SPORTS	3,600.00	BSN/COLLEGIATE PACIFIC
68112	9/07/17	2593	BSN SPORTS	2,781.00	BSN/COLLEGIATE PACIFIC
68112	9/07/17	2593	BSN SPORTS	769.10	FOOTBALL GEAR AND SUPPLIES
68113	9/07/17	8274	CADILLAC SCHOOLS	175.00	VARSITY VBALL 091617
68114	9/07/17	7190	CAVERLEY, SARAH	100.00	MONTHLY TECH STIPEND
68115	9/07/17	1121	CM GIRLS BASKETBALL	175.00	VARSITY VBALL 102817
68116	9/07/17	7968	CHARTER COMMUNICATIONS	551.20	SERVICE TO 093017
68117	9/07/17	7584	CLEAR RATE COMMUNICATIONS, INC	402.01	DS1 SERVICE TO 093017
68118	9/07/17	8321	COMSTOCK HIGH SCHOOL	140.00	FRESH VBALL TOURNEY 092317
68119	9/07/17	4949	COOPERSVILLE HIGH SCHOOL	130.00	JV VBALL INVITE 081917
68120	9/07/17	515	CRONK HARDWARE	23.58	SUPPLIES
68121	9/07/17	7714	CRUZAN, MEGAN	89.81	REIM SUPPLIES
68122	9/07/17	7828	DANMARK GRAPHICS, LLC	388.51	LOGO SHIRTS
68123	9/07/17	7817	DAWSON, CAROL	100.00	MONTHLY TECH STIPEND
68124	9/07/17	8244	EDUSTAFF, LLC	619.50	CONTRACT SUB TEACHERS TO 090117
68125	9/07/17	1662	ENSING'S WATERCARE, INC.	60.00	300# SALT
68125	9/07/17	1662	ENSING'S WATERCARE, INC.	149.00	BRINE CONTROL VALVE
68126	9/07/17	288	FERGUSON SUPPLY COMPANY	85.40	SERV SINK FCT
68126	9/07/17	288	FERGUSON SUPPLY COMPANY	78.67	VAC BRK
68126	9/07/17	288	FERGUSON SUPPLY COMPANY	33.06	VAC BRK
68127	9/07/17	6778	FRUITPORT HIGH SCHOOL	150.00	VARSITY VBALL 090917
68127	9/07/17	6778	FRUITPORT HIGH SCHOOL	130.00	FRESH VBALL 093017
68128	9/07/17	7642	GOOD NEIGHBOR FENCE	1,085.00	PRIMARY CENTER FENCE
68129	9/07/17	7945	GOVCONNECTION, INC.	159.16	D SERIES 32IN CLASS LED TV
68130	9/07/17	1780	GVSBO	25.00	2017-18 MEMBERSHIP DUES
68131	9/07/17	4944	H & H ENTERPRISES	3,450.00	BLEACHER DRIVER ROLLER REPLACEMENT
68131	9/07/17	4944	H & H ENTERPRISES	3,945.00	BLEACHER REPAIR UNDERSTRUCTURE
68132	9/07/17	81	HI-LITES GRAPHICS	185.95	TIGER TUESDAY LABELS
68132	9/07/17	81	HI-LITES GRAPHICS	432.00	BEHAVIOR DOCUMENTATION FORMS
68132	9/07/17	81	HI-LITES GRAPHICS	412.09	EVENT SCHEDULES 09.2017
68132	9/07/17	81	HI-LITES GRAPHICS	510.90	20000 NOTE PADS
68133	9/07/17	332	INSTRUMENTALIST AWARDS LLC	135.00	SOUSA AND JAZZ COMBINATION
68134	9/07/17	1150	JENISON HIGH SCHOOL	150.00	VARSITY VBALL INVITE 101417
68135	9/07/17	3767	JONES, LANCE	100.00	MONTHLY TECH STIPEND
68136	9/07/17	93	KAMP OIL COMPANY	114.80	OIL AND DRUM DEPOSIT
68137	9/07/17	5693	KENDALL ELECTRIC INC	80.53	CLR BASE LAMP
68137	9/07/17	5693	KENDALL ELECTRIC INC	80.53	CLR BASE LAMPS
68137	9/07/17	5693	KENDALL ELECTRIC INC	225.20	CONNECTORS
68137	9/07/17	5693	KENDALL ELECTRIC INC	266.14	BALLAST
68138	9/07/17	3838	KENT CITY HIGH SCHOOL	175.00	VARSITY VBALL 100717
68139	9/07/17	8085	MADISON NATIONAL LIFE	2,187.20	LIFE INSURANCE 08.2017
68140	9/07/17	1815	MAISD	80.00	ROAD TEST
68141	9/07/17	6252	MASB-SEG PROPERTY CASUALTY	100,547.00	PROPERTY LIABILITY TO 090118
68142	9/07/17	1889	MASSP	400.00	2017-18 MEMBERSHIP SCHUITEMA
68143	9/07/17	3358	MASTER GLASS CO.	220.00	REPLACE GLASS IN DOOR BUS 8
68143	9/07/17	3358	MASTER GLASS CO.	396.15	CLEAR INSULATED UNIT LABOR
68143	9/07/17	3358	MASTER GLASS CO.	102.09	LAMINATED SAFETY GLASS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68144	9/07/17	8261	MASTERBLAST SOLUTIONS LLC	940.00	SANDBLAST REGISTER PANELS
68145	9/07/17	2301	MERRIFIELD, LISLE	53.90	REIM KAGAN CONFERNCE COSTS
68146	9/07/17	2619	MHSAA	30.00	IN-SERVICE AND UPDATE MEETING
68147	9/07/17	1738	MSBOA	375.00	SCHOOL MEMBERSHIP 17-18
68147	9/07/17	1738	MSBOA	375.00	SCHOOL MEMBERSHIP MS 2017-18
68148	9/07/17	4439	NATIONAL HONOR SOCIETY	385.00	RENEWAL 2017-18
68149	9/07/17	133	NICHOLS PAPER AND SUPPLY CO.	1,260.00	35S PRO SPOTTER
68149	9/07/17	133	NICHOLS PAPER AND SUPPLY CO.	3,008.69	VARIOUS SUPPLIES
68149	9/07/17	133	NICHOLS PAPER AND SUPPLY CO.	74.61	ISOLATOR KIT FOR BOOST
68150	9/07/17	8353	NORTH BRANCH HIGH SCHOOL	180.00	VARSITY VBALL 102117
68151	9/07/17	5765	NORTHERN PHYSICAL THERAPY	5,666.67	QUARTERLY TRAINER SERVICES 080117
68152	9/07/17	3980	OSBORNE, RITA	89.24	REIM TRAVEL AND SUPPLIES
68153	9/07/17	8165	OTTAWA AREA INTERMEDIATE	53.00	DELTA MATH BILLINGS MIGRANT PROGRAM
68154	9/07/17	8081	PAULSEN, PAIGE	255.24	REIM TRAVEL AND TEAM PHOTOS
68154	9/07/17	8081	PAULSEN, PAIGE	100.00	MONTHLY TECH STIPEND
68155	9/07/17	8354	PINE RIVER HIGH SCHOOL	160.00	JV VBALL INVITE 100717
68156	9/07/17	140	PIONEER MANUFACTURING	1,753.50	BRITE STRIPE WHITE 5 GL
68157	9/07/17	3809	PORTAGE CROSS COUNTRY	420.00	PORTAGE CROSS COUNTRY INVITE 100717
68158	9/07/17	390	QUILL CORPORATION	87.46	VARIOUS SUPPLIES
68159	9/07/17	6747	REETHS PUFFER HIGH SCHOOL	140.00	JV VBALL INVITE 090917
68160	9/07/17	5794	RENAISSANCE LEARNING, INC.	9,427.35	RENAISSANCE LEARNING, INC.
68161	9/07/17	6701	RENT SMART, LLC	477.50	SNORKEL RENTAL
68161	9/07/17	6701	RENT SMART, LLC	75.00	CEMENT SAW RENTAL
68162	9/07/17	4151	RIVER VALLEY CARPET, LLC	150.00	120 LF BLACK COVE BASE
68163	9/07/17	2601	ROBERTS, DONNA	100.00	MONTHLY TECH STIPEND
68164	9/07/17	147	ROETERS FARM EQUIPMENT	190.00	WOODS HYD CYLINDER
68165	9/07/17	78	ROSENBERG TRUE VALUE	720.29	VARIOUS SUPPLIES
68166	9/07/17	394	SCHOOL SPECIALTY	86.88	SCHOOL SPECIALTY
68166	9/07/17	394	SCHOOL SPECIALTY	67.74	SCHOOL SPECIALTY
68167	9/07/17	3058	SCHUITEMA, JOE	100.00	MONTHLY TECH STIPEND
68168	9/07/17	8157	SCIENTIFIC LEARNING	1,660.00	SCIENTIFIC LEARNING
68169	9/07/17	8017	SEABOLT, SEAN	100.00	MONTHLY TECH STIPEND
68170	9/07/17	8012	SEALCOAT SOLUTIONS	7,516.99	SEALCOAT ELEMENTARY
68171	9/07/17	8172	SHAY MEMORIAL FOUNDATION	125.00	CROSS COUNTRY INVITE 081917
68172	9/07/17	7988	SHORELINE LANDSCAPE & MAINT	4,340.36	LAWN MAINTENANCE 08.2017 PLUS TREES
68173	9/07/17	5222	SIMON, DANIEL	100.00	MONTHLY TECH STIPEND
68174	9/07/17	1803	SPARTA HIGH SCHOOL	150.00	FRESHMAN VBALL 081917
68174	9/07/17	1803	SPARTA HIGH SCHOOL	150.00	JV VARSITY 091617
68174	9/07/17	1803	SPARTA HIGH SCHOOL	95.00	MIDDLE SCHOOL CROSS COUNTRY 091617
68174	9/07/17	1803	SPARTA HIGH SCHOOL	145.00	VARSITY CROSS INVITE 091617
68175	9/07/17	539	SPARTAN DISTRIBUTORS, INC.	272.96	SPARY NOZZLE SPORT ROTOR
68176	9/07/17	6347	SWEERS, LUKAS	100.00	MONTHLY TECH STIPEND
68177	9/07/17	375	THRUN LAW FIRM, P.C.	3,033.00	STATE AID NOTE PREPARATION
68178	9/07/17	2518	TIRE WHOLESALERS OF GRANT	331.35	CARLISLE PREM WD
68179	9/07/17	7458	UNITY CHRISTIAN HIGH SCHOOL	150.00	VARSITY VBALL 082917
68180	9/07/17	7717	WEST MICHIGAN INTERNATIONAL	2,217.72	VARIOUS PARTS
68180	9/07/17	7717	WEST MICHIGAN INTERNATIONAL	1,134.79-	PARTS RETURN CREDIT
68180	9/07/17	7717	WEST MICHIGAN INTERNATIONAL	300.00-	PARTS RETURN CREDIT
68181	9/07/17	7808	WHAN, JONATHAN	148.76	REIM MILEAGE TO 083117
68181	9/07/17	7808	WHAN, JONATHAN	100.00	MONTHLY TECH STIPEND
68182	9/07/17	2624	WILLIAMS, JOHN	100.00	MONTHLY TECH STIPEND
68183	9/07/17	2266	WYOMING HIGH SCHOOL	150.00	JV VBALL INVITE 081817

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68189	9/21/17	6948	A PARTS WAREHOUSE	840.00	BLUE BIRD VELCO BACK
68189	9/21/17	6948	A PARTS WAREHOUSE	122.00	HI BACK FOAM AND PIGSKIN
68189	9/21/17	6948	A PARTS WAREHOUSE	596.00	VISION PIP HANGER/STRAIGHT PIPE
68190	9/21/17	6	AB DICK PRODUCTS	126.70	DRC MASTERS
68191	9/21/17	8083	ADN ADMINISTRATORS, INC.	943.20	ADMIN FEES 10.2017
68192	9/21/17	7224	ALL ART SUPPLIES	141.63	ALL ART SUPPLIES
68193	9/21/17	6666	ALLSTATE TRUCK PARTS	366.88	SHACKLE PIN SPRING
68193	9/21/17	6666	ALLSTATE TRUCK PARTS	159.54	HANGER SPRINGS AND BUSHINGS
68193	9/21/17	6666	ALLSTATE TRUCK PARTS	740.60	SHACKLE AND SPRINGS
68194	9/21/17	5903	AMAZON.COM	2,204.01	VARIOUS SUPPLIES
68194	9/21/17	5903	AMAZON.COM	870.25	YEARBOOK SUPPLIES
68194	9/21/17	5903	AMAZON.COM	82.15	SEAPERCH SUPPLIES
68194	9/21/17	5903	AMAZON.COM	329.76	MIDDLE SCHOOL SUPPLIES
68194	9/21/17	5903	AMAZON.COM	775.66	MIDDLE SCHOOL CHAIRS
68194	9/21/17	5903	AMAZON.COM	78.92	YEARBOOK SUPPLIES
68194	9/21/17	5903	AMAZON.COM	255.12	VIEW BINDERS
68194	9/21/17	5903	AMAZON.COM	172.32	POCKETS SIZE MANUALS
68195	9/21/17	21	AMERICAN GAS AND OIL	558.23	GASOLINE TO 083117
68196	9/21/17	8213	ARCH ENVIRONMENTAL GROUP, INC	1,388.75	VACCUUM TRUCK/DISPOSAL WATER/OIL/SLUDGE
68197	9/21/17	4310	BLICK ART MATERIALS	1,477.79	BLICK ART MATERIALS
68198	9/21/17	2593	BSN SPORTS	3,015.00	BSN/COLLEGIATE PACIFIC
68199	9/21/17	7067	C.N. BATTERY DIST.	294.00	BATTERIES
68200	9/21/17	1175	CARSON CITY-CRYSTAL H.S.	280.00	XC INVITATIONAL 093017
68201	9/21/17	3507	CHIPPEWA HILLS HIGH SCHOOL	1,000.00	CSAA ACTIVITY FEE
68202	9/21/17	8357	CHRISTENSEN, BRITTANI	199.36	REIM FOR SUPPLIES
68203	9/21/17	7905	CINTAS CORPORATION #301	176.31	UNIFORMS AND KITCHEN SUPPLIES 08.2017
68204	9/21/17	2293	COMSTOCK TURF	2,937.50	GROUNDS CONTRACT PAYMENT 6 OF 8
68205	9/21/17	38	CONSUMERS ENERGY	29.01	ELECTRIC 080117 TO 083117
68205	9/21/17	38	CONSUMERS ENERGY	6,412.27	ELECTRIC TO 091117
68205	9/21/17	38	CONSUMERS ENERGY	1,490.70	ELECTRIC TO 091117
68205	9/21/17	38	CONSUMERS ENERGY	1,201.06	ELECTRIC TO 091017
68205	9/21/17	38	CONSUMERS ENERGY	220.11	EELCTRIC TO 091017
68205	9/21/17	38	CONSUMERS ENERGY	202.50	ELECTRIC TO 091017
68205	9/21/17	38	CONSUMERS ENERGY	23.42	ELECTRIC TO 091017
68205	9/21/17	38	CONSUMERS ENERGY	27.13	ELECTRIC TO 091017
68205	9/21/17	38	CONSUMERS ENERGY	491.86	ELECTRIC TO 091017
68206	9/21/17	1913	DAD SALES & SERVICE INC.	6,340.00	2017 SILVER TRAILER
68207	9/21/17	7828	DANMARK GRAPHICS, LLC	30.00	EMBROIDERY - BOARD MEMBER GEAR
68208	9/21/17	6721	DECKER EQUIPMENT	603.19	PENCIL SHARPENERS/ATOMIC CLOCKS
68209	9/21/17	8244	EDUSTAFF, LLC	3,099.79	CONTRACT SUB TEACHERS/AFTER SCHOOL
68210	9/21/17	7896	ENVIRO-CLEAN	18,891.48	CONTRACT CUSTODIAL 083117
68211	9/21/17	661	FLINN SCIENTIFIC, INC.	45.70	FLINN SCIENTIFIC, INC.
68212	9/21/17	5788	FREESTYLE PHOTOGRAPHIC	1,466.56	FREESTYLE PHOTOGRAPHIC
68213	9/21/17	61	GENE'S MARKET	27.27	SUPPLIES
68214	9/21/17	686	GRANT ATHLETIC BOOSTERS CLUB	280.60	FALL 2016 CONCESSION FOOD
68214	9/21/17	686	GRANT ATHLETIC BOOSTERS CLUB	38.21	SPRING 2017 CONCESSION FOOD
68214	9/21/17	686	GRANT ATHLETIC BOOSTERS CLUB	145.00	AFTER SCHOOL REWARDS
68215	9/21/17	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL PC
68215	9/21/17	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	PEST CONTROL EL
68216	9/21/17	81	HI-LITES GRAPHICS	326.16	ELEMENTARY HANDBOOKS
68216	9/21/17	81	HI-LITES GRAPHICS	123.06	DUAL IMMERSION HANDBOOK
68216	9/21/17	81	HI-LITES GRAPHICS	157.86	HI-LITES GRAPHICS

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68216	9/21/17	81	HI-LITES GRAPHICS	168.40		HI-LITES GRAPHICS
68216	9/21/17	81	HI-LITES GRAPHICS	990.61		REPLACE CHECK 68062 DESTROYED IN MAIL
68217	9/21/17	7761	HI-TECH SYSTEM SERVICE, INC.	961.52		BASIC SUPPORT COVERAGE VMWARE
68218	9/21/17	7112	HOLLAND BUS COMPANY	312.33		LED KIT/ASSY BLOWER MOTOR
68218	9/21/17	7112	HOLLAND BUS COMPANY	88.00		SEAL RIBBED ADH BACK
68219	9/21/17	8151	IMAGINE LEARNING, INC.	3,000.00		IMAGINE LEARNING, INC.
68220	9/21/17	4849	JOHNSTONE SUPPLY INC.	354.34		TRANE MOTOR
68221	9/21/17	8202	JPMORGAN CHASE BANK NA	11,469.95		VARIOUS CREDIT CARD CHARGES
68221	9/21/17	8202	JPMORGAN CHASE BANK NA	142.46		JPMORGAN CHASE BANK NA
68222	9/21/17	5693	KENDALL ELECTRIC INC	524.70		FLR LAMP
68223	9/21/17	7897	LIGHTSPEED TECHNOLOGIES, INC	140.00		LIGHTSPEED TECHNOLOGIES, INC
68224	9/21/17	8360	MACOMB ISD	40.00		BEHAVIOR INTERVENTION - STROVEN/WOOD
68225	9/21/17	1815	MAISD	160.00		ROAD TESTS
68226	9/21/17	8259	MATHRACK, INC.	422.22		MATHRACK, INC.
68226	9/21/17	8259	MATHRACK, INC.	54.05		MATHRACK, INC.
68227	9/21/17	4711	MAYRA, KRISTINE	237.50		REIM FLUENCY AND FITNESS BRAIN BREAKS
68228	9/21/17	103	MESSA	2,635.06		VISION INSURANCE 10.2017
68229	9/21/17	7869	MLIVE MEDIA GROUP	4,301.00		EMPLOYMENT ADS
68230	9/21/17	2666	MOORE MEDICAL CORP.	532.75		MOORE MEDICAL CORP.
68231	9/21/17	178	NAPA AUTO PARTS	565.62		SUPPLIES
68232	9/21/17	131	NEWAYGO COUNTY REGIONAL	18,103.90		NEWAYGO COUNTY REGIONAL
68232	9/21/17	131	NEWAYGO COUNTY REGIONAL	2,613.51		COMMUNICATION SKYWARD FIBER 082017
68232	9/21/17	131	NEWAYGO COUNTY REGIONAL	2,610.43		COMMUNICATION/SKYWARD/FIBER 07.2017
68233	9/21/17	8087	NEXT GENERATION ENROLLMENT INC	151,526.06		NGE INSURANCE ACH FOR 100117 COVERAGE
68234	9/21/17	133	NICHOLS PAPER AND SUPPLY CO.	804.91		CARPET MATTING/VACUUM UPRIGHT
68235	9/21/17	5663	O'MALLEY'S PEST CONTROL, INC.	80.00		WASP NEST REMOVAL
68236	9/21/17	739	ORIENTAL TRADING COMPANY, INC	104.34		ORIENTAL TRADING COMPANY, INC
68237	9/21/17	3980	OSBORNE, RITA	19.80		REIM TRAVEL MIGRANT CAMPS 083117
68238	9/21/17	8081	PAULSEN, PAIGE	251.06		REIM MILEAGE AND SUPPLIES TO 092217
68239	9/21/17	141	PITNEY BOWES PURCHASE POWER	50.00-		PITNEY BOWES REWARDS CREDIT
68239	9/21/17	141	PITNEY BOWES PURCHASE POWER	651.00		LEASE CHARGE TO 092917
68240	9/21/17	1942	PRECISION DATA PRODUCTS	500.00		AVER CHARGING CART
68241	9/21/17	390	QUILL CORPORATION	20.33		PLANNER
68241	9/21/17	390	QUILL CORPORATION	6.99		FILTERS
68241	9/21/17	390	QUILL CORPORATION	13.98		FILTERS
68242	9/21/17	8023	REPUBLIC SERVICES	1,331.75		TRASH SERVICE 083117
68243	9/21/17	3399	RESOURCES FOR EDUCATORS	354.00	VOID	HOME & SCHOOL CONNECTION SUBSCRIPTION
68244	9/21/17	6096	SCHOOL OUTFITTERS	545.40		SCHOOL OUTFITTERS
68245	9/21/17	394	SCHOOL SPECIALTY	91.67		SCHOOL SPECIALTY
68246	9/21/17	4362	SCHUITEMA, TRICIA	119.84		REIM DUAL ENROLLMETN MILEAGE 081717
68247	9/21/17	7014	SCRIPPS NATIONAL SPELLING BEE	137.50		SCRIPPS NATIONAL SPELLING BEE
68248	9/21/17	7363	SECREST, WARDLE, LYNCH,	39.90		ADAIR ET AL CLAIM 083117
68249	9/21/17	6267	SHATTUCK, LAURA	42.75		REIM TOILET PAPER HOLDERS
68250	9/21/17	371	SPECTRUM HEALTH	100.00		DOT PHYSICAL HILDEN
68250	9/21/17	371	SPECTRUM HEALTH	200.00		DOT PHYSICALS
68251	9/21/17	3661	STILES, ROBERT	255.00		PIANO TUNING 3 HS 1 MS
68252	9/21/17	6757	T & W ELECTRONICS	495.00		UHF 09.2017
68253	9/21/17	1287	TILLI, MELINDA	175.48		REIM SP POPS CONFERENCE TRAVEL COSTS
68254	9/21/17	59	TIMES-INDICATOR	63.00		CLASSIFIED AD
68255	9/21/17	8311	U.S. MATH RECOVERY COUNCIL	3,476.00		U.S. MATH RECOVERY COUNCIL
68255	9/21/17	8311	U.S. MATH RECOVERY COUNCIL	108.00		U.S. MATH RECOVERY COUNCIL
68255	9/21/17	8311	U.S. MATH RECOVERY COUNCIL	1,185.00-		U.S. MATH RECOVERY COUNCIL

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68255	9/21/17	8311	U.S. MATH RECOVERY COUNCIL	5,000.00	U.S. MATH RECOVERY COUNCIL
68256	9/21/17	161	UNITED STATES POST OFFICE	397.31	OCTOBER 27TH MAILING
68256	9/21/17	161	UNITED STATES POST OFFICE	397.31	SEPTEMBER 27TH MAILING
68257	9/21/17	2274	VANDERLAAN, TINA	11.81	REIM AFTER SCHOOL SUPPLIES
68258	9/21/17	8347	VEX ROBOTICS, INC	8,135.29	VEX ROBOTICS, INC
68259	9/21/17	2736	WELSH PRODUCTS, INC.	167.75	WELSH PRODUCTS, INC.
68260	9/21/17	8168	WEST MICHIGAN ALLIANCE OF	200.00	INSTITUTIONAL MEMBERSHIP 2017-18
68261	9/21/17	8171	WINDSTREAM	60.69	PHONE TO 090717 PC
68261	9/21/17	8171	WINDSTREAM	60.76	PHONE TO 090717 EL
68261	9/21/17	8171	WINDSTREAM	252.47	PHONE SERVICE MS TO 091717
68262	9/21/17	308	WONDERLAND TIRE COMPANY	1,563.63	TIRES
68263	9/22/17	7828	DANMARK GRAPHICS, LLC	2,872.00	DANMARK GRAPHICS, LLC
68267	9/29/17	8362	GARROD, RONICA	18.73	GARROD, RONICA
68268	9/29/17	410	GRANT PUBLIC SCHOOLS	189.00	GRANT PUBLIC SCHOOLS
68269	9/29/17	8363	HUNTINGTON NATIONAL BANK, THE	125.00	HUNTINGTON NATIONAL BANK, THE
68270	9/29/17	6261	MICHIGAN COMPETING BAND	197.75	MICHIGAN COMPETING BAND
68271	9/29/17	8067	NORTH CENTRAL CO-OP	2,983.11	NORTH CENTRAL CO-OP
68272	9/29/17	4399	ORTEGA, MARY LOU	61.53	ORTEGA, MARY LOU
68273	9/29/17	3980	OSBORNE, RITA	31.46	OSBORNE, RITA
68274	9/29/17	8114	POSTEMA, SARAH	48.00	POSTEMA, SARAH
68275	9/29/17	8364	RESOURCES FOR EDUCATORS	338.00	RESOURCES FOR EDUCATORS
68276	9/29/17	394	SCHOOL SPECIALTY	37.78-	SCHOOL SPECIALTY
68276	9/29/17	394	SCHOOL SPECIALTY	83.20	SCHOOL SPECIALTY
68277	9/29/17	4362	SCHUITEMA, TRICIA	64.20	SCHUITEMA, TRICIA
68278	9/29/17	269	SERVICE REPRODUCTION COMPANY	391.25	SERVICE REPRODUCTION COMPANY
68278	9/29/17	269	SERVICE REPRODUCTION COMPANY	27.70	SERVICE REPRODUCTION COMPANY
68279	9/29/17	371	SPECTRUM HEALTH	100.00	SPECTRUM HEALTH
68280	9/29/17	8316	SUCHNER, LYNETTE	193.40	SUCHNER, LYNETTE
68281	9/29/17	6757	T & W ELECTRONICS	7,005.00	T & W ELECTRONICS
68282	9/29/17	8171	WINDSTREAM	63.81	WINDSTREAM
68283	9/29/17	308	WONDERLAND TIRE COMPANY	641.77	WONDERLAND TIRE COMPANY
68284	10/06/17	11	ASCD	1,485.00	ASCD
68285	10/06/17	7968	CHARTER COMMUNICATIONS	551.20	CHARTER COMMUNICATIONS
68286	10/06/17	6354	CLARK HILL P.L.C.	85.00	CLARK HILL P.L.C.
68287	10/06/17	7584	CLEAR RATE COMMUNICATIONS, INC	403.51	CLEAR RATE COMMUNICATIONS, INC
68288	10/06/17	38	CONSUMERS ENERGY	6,548.91	CONSUMERS ENERGY
68289	10/06/17	974	FREMONT AREA COMMUNITY	544.99	FREMONT AREA COMMUNITY
68290	10/06/17	3075	GESLER, DANETTE	55.51	GESLER, DANETTE
68291	10/06/17	3108	GOLDEN, LORI	301.50	GOLDEN, LORI
68292	10/06/17	4583	HANDWRITING WITHOUT TEARS	107.25	HANDWRITING WITHOUT TEARS
68293	10/06/17	8367	HIGHLAND GROUP	1,750.00	HIGHLAND GROUP
68294	10/06/17	8015	JERNBERG, KASEY	2,133.50	JERNBERG, KASEY
68295	10/06/17	7937	JOB SKILL TECHNOLOGY, INC	2,376.00	JOB SKILL TECHNOLOGY, INC
68296	10/06/17	6261	MICHIGAN COMPETING BAND	150.00	MICHIGAN COMPETING BAND
68297	10/06/17	8366	MICHIGAN STATE UNIVERSITY	6,000.00	MICHIGAN STATE UNIVERSITY
68298	10/06/17	131	NEWAYGO COUNTY REGIONAL	2,302.50	NEWAYGO COUNTY REGIONAL
68299	10/06/17	133	NICHOLS PAPER AND SUPPLY CO.	758.84	NICHOLS PAPER AND SUPPLY CO.
68300	10/06/17	6132	PITNEY BOWES GLOBAL FINANCIAL	3,000.00	PITNEY BOWES INC
68301	10/06/17	8364	RESOURCES FOR EDUCATORS	354.00	RESOURCES FOR EDUCATORS
68302	10/06/17	173	STATE OF MICHIGAN	185.00	STATE OF MICHIGAN
68308	10/12/17	7942	AKIN, KEVIN	100.00	AKIN, KEVIN
68309	10/12/17	7380	ANDERSON, KIM	100.00	ANDERSON, KIM

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68310	10/12/17	8154	ANTONIO, CINDY	16.05	ANTONIO, CINDY
68311	10/12/17	4939	ATWOOD, TIM	50.00	ATWOOD, TIM
68312	10/12/17	2682	BONTER, SHELLY (REIM)	16.05	BONTER, SHELLY (REIM)
68313	10/12/17	7190	CAVERLEY, SARAH	100.00	CAVERLEY, SARAH
68314	10/12/17	2293	COMSTOCK TURF	2,937.50	COMSTOCK TURF
68315	10/12/17	7817	DAWSON, CAROL	100.00	DAWSON, CAROL
68316	10/12/17	3767	JONES, LANCE	100.00	JONES, LANCE
68317	10/12/17	8118	MAKSIMCHUK, MICHAEL	34.24	MAKSIMCHUK, MICHAEL
68318	10/12/17	8081	PAULSEN, PAIGE	100.00	PAULSEN, PAIGE
68319	10/12/17	8225	PRO AUDIO	112.50	PRO AUDIO
68320	10/12/17	2601	ROBERTS, DONNA	100.00	ROBERTS, DONNA
68321	10/12/17	3058	SCHUITEMA, JOE	100.00	SCHUITEMA, JOE
68322	10/12/17	8017	SEABOLT, SEAN	100.00	SEABOLT, SEAN
68323	10/12/17	5222	SIMON, DANIEL	100.00	SIMON, DANIEL
68324	10/12/17	6347	SWEERS, LUKAS	100.00	SWEERS, LUKAS
68325	10/12/17	1664	SYSCO FOOD SERVICES OF	6,805.61	SYSCO FOOD SERVICES OF
68325	10/12/17	1664	SYSCO FOOD SERVICES OF	26.66	SYSCO FOOD SERVICES OF
68325	10/12/17	1664	SYSCO FOOD SERVICES OF	7,231.71	SYSCO FOOD SERVICES OF
68325	10/12/17	1664	SYSCO FOOD SERVICES OF	262.06	SYSCO FOOD SERVICES OF
68326	10/12/17	7808	WHAN, JONATHAN	100.00	WHAN, JONATHAN
68327	10/12/17	2624	WILLIAMS, JOHN	100.00	WILLIAMS, JOHN
68328	10/18/17	6	AB DICK PRODUCTS	118.67	AB DICK PRODUCTS
68328	10/18/17	6	AB DICK PRODUCTS	539.14	AB DICK PRODUCTS
68328	10/18/17	6	AB DICK PRODUCTS	116.33	AB DICK PRODUCTS
68329	10/18/17	6666	ALLSTATE TRUCK PARTS	1,435.99	ALLSTATE TRUCK PARTS
68330	10/18/17	7380	ANDERSON, KIM	50.90	ANDERSON, KIM
68331	10/18/17	7446	APPLE, INC.	61.85	APPLE, INC.
68331	10/18/17	7446	APPLE, INC.	61.85	APPLE, INC.
68331	10/18/17	7446	APPLE, INC.	61.85	APPLE, INC.
68331	10/18/17	7446	APPLE, INC.	61.85	APPLE, INC.
68331	10/18/17	7446	APPLE, INC.	61.85	APPLE, INC.
68331	10/18/17	7446	APPLE, INC.	61.85	APPLE, INC.
68331	10/18/17	7446	APPLE, INC.	16.20	APPLE, INC.
68332	10/18/17	8368	BALCARCEL, GIOVANNY	112.35	BALCARCEL, GIOVANNY
68333	10/18/17	8307	BARNES & NOBLE COLLEGE BOOKSEL	8,259.11	BARNES & NOBLE EDUCATION INC
68334	10/18/17	1802	CENTRAL INTERCONNECT, INC.	13,049.12	CENTRAL INTERCONNECT, INC.
68335	10/18/17	38	CONSUMERS ENERGY	7,377.83	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	1,880.81	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	28.78	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	1,723.44	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	186.01	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	168.48	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	23.42	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	23.55	CONSUMERS ENERGY
68335	10/18/17	38	CONSUMERS ENERGY	433.42	CONSUMERS ENERGY
68336	10/18/17	374	CUMMINS BRIDGEWAY, LLC	114.56	CUMMINS BRIDGEWAY, LLC
68336	10/18/17	374	CUMMINS BRIDGEWAY, LLC	378.31	CUMMINS BRIDGEWAY, LLC
68336	10/18/17	374	CUMMINS BRIDGEWAY, LLC	417.84	CUMMINS BRIDGEWAY, LLC
68337	10/18/17	7828	DANMARK GRAPHICS, LLC	75.00	DANMARK GRAPHICS, LLC
68338	10/18/17	6721	DECKER EQUIPMENT	179.70	DECKER EQUIPMENT
68339	10/18/17	4798	DTE ENERGY	2,004.41	DTE ENERGY
68340	10/18/17	7945	GOVCONNECTION, INC.	49.86	GOVCONNECTION, INC.

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68341	10/18/17	67	GRANT CITY TREASURER	22,612.10	GRANT CITY TREASURER
68342	10/18/17	1026	HEINEMANN	308.00	HEINEMANN
68343	10/18/17	81	HI-LITES GRAPHICS	439.88	HI-LITES GRAPHICS
68343	10/18/17	81	HI-LITES GRAPHICS	60.00	HI-LITES GRAPHICS
68343	10/18/17	81	HI-LITES GRAPHICS	89.08	HI-LITES GRAPHICS
68344	10/18/17	7112	HOLLAND BUS COMPANY	1,107.02	HOLLAND BUS COMPANY
68345	10/18/17	4849	JOHNSTONE SUPPLY INC.	96.77	JOHNSTONE SUPPLY INC.
68345	10/18/17	4849	JOHNSTONE SUPPLY INC.	35.14	JOHNSTONE SUPPLY INC.
68346	10/18/17	5693	KENDALL ELECTRIC INC	152.73	KENDALL ELECTRIC INC
68347	10/18/17	420	KENT INTERMEDIATE SCHOOL DIST.	83.00	KENT INTERMEDIATE SCHOOL DIST.
68348	10/18/17	1335	LAKEVIEW HIGH SCHOOL	230.00	LAKEVIEW HIGH SCHOOL
68349	10/18/17	8360	MACOMB ISD	20.00	MACOMB ISD
68350	10/18/17	1889	MASSP	400.00	MASSP
68350	10/18/17	1889	MASSP	350.00	MASSP
68351	10/18/17	7869	MLIVE MEDIA GROUP	1,730.00	EMPLOYMENT ADS
68352	10/18/17	125	MURRAY LUMBER	114.64	MAINTENANCE SUPPLIES
68353	10/18/17	869	MUSKEGON COMMUNITY COLLEGE	29,355.00	FALL DUAL ENROLLMENT 17/18
68353	10/18/17	869	MUSKEGON COMMUNITY COLLEGE	26,146.00	FALL EARLY COLLEGE 17-18
68354	10/18/17	178	NAPA AUTO PARTS	770.96	TRANS/MAINT SUPPLIES
68355	10/18/17	5208	NEWAYGO PRINTING & COPY	226.16	ENGLISH/SPANISH CONTRACTS
68356	10/18/17	133	NICHOLS PAPER AND SUPPLY CO.	1,330.38	NICHOLS PAPER AND SUPPLY CO.
68356	10/18/17	133	NICHOLS PAPER AND SUPPLY CO.	150.64	FLOOR MATS
68357	10/18/17	8023	REPUBLIC SERVICES	1,418.13	REPUBLIC SERVICES
68358	10/18/17	6018	SCHOOL NURSE SUPPLY	469.00	SCHOOL NURSE SUPPLY
68359	10/18/17	5240	SPARC	225.00	SPARC
68360	10/18/17	371	SPECTRUM HEALTH	129.00	SPECTRUM HEALTH
68361	10/18/17	4589	STAR CRANE & HOIST SERVICE CO.	531.35	STAR CRANE & HOIST SERVICE CO.
68362	10/18/17	59	TIMES-INDICATOR	162.00	TIMES-INDICATOR
68363	10/18/17	161	UNITED STATES POST OFFICE	391.41	UNITED STATES POST OFFICE
68364	10/18/17	7717	WEST MICHIGAN INTERNATIONAL	237.20	BUS PARTS
68365	10/18/17	1498	WEST MUSIC COMPANY	325.00	WEST MUSIC COMPANY
68366	10/18/17	8171	WINDSTREAM	61.19	WINDSTREAM
68366	10/18/17	8171	WINDSTREAM	61.19	WINDSTREAM
68369	10/27/17	8015	JERNBERG, KASEY	2,006.00	JERNBERG, KASEY
68373	10/27/17	8083	ADN ADMINISTRATORS, INC.	813.60	ADN ADMINISTRATORS, INC.
68374	10/27/17	6666	ALLSTATE TRUCK PARTS	430.00	ALLSTATE TRUCK PARTS
68375	10/27/17	21	AMERICAN GAS AND OIL	427.88	AMERICAN GAS AND OIL
68376	10/27/17	6617	AMERICAN HOIST AIR LUBE EQUIP	223.90	AMERICAN HOIST AIR LUBE EQUIP
68377	10/27/17	24	ASHLAND AUTO	22.89	ASHLAND AUTO
68378	10/27/17	8370	CERES SOLUTIONS COOP	5,454.47	CERES SOLUTIONS COOP
68379	10/27/17	6354	CLARK HILL P.L.C.	1,854.00	CLARK HILL P.L.C.
68380	10/27/17	3445	COCA COLA DISTRIBUTION	57.38	COCA COLA DISTRIBUTION
68381	10/27/17	199	COMPUTER MANAGEMENT TECH.	325.00	COMPUTER MANAGEMENT TECH.
68382	10/27/17	2293	COMSTOCK TURF	75.00	COMSTOCK TURF
68383	10/27/17	38	CONSUMERS ENERGY	6,916.94	CONSUMERS ENERGY
68384	10/27/17	374	CUMMINS BRIDGEWAY, LLC	1,770.19	WATER PUMP PARTS
68385	10/27/17	7828	DANMARK GRAPHICS, LLC	208.90	CUSTODIAN T-SHIRTS
68386	10/27/17	4798	DTE ENERGY	489.03	DTE ENERGY
68387	10/27/17	8244	EDUSTAFF, LLC	7,771.51	EDUSTAFF, LLC
68387	10/27/17	8244	EDUSTAFF, LLC	6,813.27	EDUSTAFF, LLC
68387	10/27/17	8244	EDUSTAFF, LLC	7,549.40	EDUSTAFF, LLC
68387	10/27/17	8244	EDUSTAFF, LLC	21,818.40	EDUSTAFF, LLC

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
68388	10/27/17	7974	ENCORE FLORAL MARKETING, INC.	170.00		COUNTY BOE DINNER CENTERPIECES
68389	10/27/17	1662	ENSING'S WATERCARE, INC.	80.00		ENSING'S WATERCARE, INC.
68390	10/27/17	7896	ENVIRO-CLEAN	17,022.48		SEPTEMBER 2017
68391	10/27/17	661	FLINN SCIENTIFIC, INC.	2,090.24		FLINN SCIENTIFIC, INC.
68391	10/27/17	661	FLINN SCIENTIFIC, INC.	73.75		FLINN SCIENTIFIC, INC.
68392	10/27/17	3441	FOLLETT LIBRARY RESOURCES	122.19		FOLLETT LIBRARY RESOURCES
68393	10/27/17	7945	GOVCONNECTION, INC.	256.60		GOVCONNECTION, INC.
68393	10/27/17	7945	GOVCONNECTION, INC.	131.60		GOVCONNECTION, INC.
68394	10/27/17	410	GRANT PUBLIC SCHOOLS	18.90		VAN USE
68395	10/27/17	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		GRIFFIN PEST SOLUTIONS, INC.
68395	10/27/17	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00		GRIFFIN PEST SOLUTIONS, INC.
68396	10/27/17	4583	HANDWRITING WITHOUT TEARS	2,361.12		HANDWRITING WITHOUT TEARS
68397	10/27/17	81	HI-LITES GRAPHICS	412.09		HI-LITES GRAPHICS
68398	10/27/17	7761	HI-TECH SYSTEM SERVICE, INC.	49.20		HI-TECH SYSTEM SERVICE, INC.
68399	10/27/17	8054	JOHNSON SIGN CO MAINTENANCE	160.00		JOHNSON SIGN CO MAINTENANCE
68400	10/27/17	4849	JOHNSTONE SUPPLY INC.	127.07		JOHNSTONE SUPPLY INC.
68400	10/27/17	4849	JOHNSTONE SUPPLY INC.	298.27		JOHNSTONE SUPPLY INC.
68401	10/27/17	499	JOSTENS, INC.	11.87		JOSTENS, INC.
68402	10/27/17	93	KAMP OIL COMPANY	154.80		KAMP OIL COMPANY
68403	10/27/17	420	KENT INTERMEDIATE SCHOOL DIST.	200.00		KENT INTERMEDIATE SCHOOL DIST.
68404	10/27/17	8337	KIMBALL MIDWEST	121.78		KIMBALL MIDWEST
68405	10/27/17	100	LAWSON PRODUCTS, INC.	475.51		PARTS
68406	10/27/17	8085	MADISON NATIONAL LIFE	5,191.40		NOVEMBER 2017
68407	10/27/17	1815	MAISD	560.00		MAISD
68408	10/27/17	102	MASB - SET	194.00		MASB - SET
68409	10/27/17	8351	MCCORMICK'S GROUP LLC	289.91		MCCORMICK'S GROUP LLC
68409	10/27/17	8351	MCCORMICK'S GROUP LLC	436.12		MCCORMICK'S GROUP LLC
68410	10/27/17	597	MCGRAW HILL	455.87		MCGRAW HILL
68411	10/27/17	7719	MCGRAW HILL EDUCATION	611.59		MCGRAW HILL EDUCATION
68412	10/27/17	5505	MOEN, EMILY	35.31		MILEAGE
68413	10/27/17	7591	MONOPRICE, INC	66.75		MONOPRICE, INC
68414	10/27/17	131	NEWAYGO COUNTY REGIONAL	2,616.95		SKYWARD/FIBER
68414	10/27/17	131	NEWAYGO COUNTY REGIONAL	4,580.00		STAGES/TCTEF FEES
68415	10/27/17	133	NICHOLS PAPER AND SUPPLY CO.	4,624.61		CLEANING SUPPLIES
68416	10/27/17	4544	PEARSON	1,040.84	VOID	PEARSON
68416	10/27/17	4544	PEARSON	1,040.84	VOID	PEARSON
68417	10/27/17	390	QUILL CORPORATION	54.57		OFFICE SUPPLIES
68418	10/27/17	2032	REMEDIA PUBLICATIONS	134.33		REMEDIA PUBLICATIONS
68419	10/27/17	1529	SCHOLASTIC INC.	2,165.90		SCHOLASTIC CLASSROOM MAGAZINES
68420	10/27/17	6096	SCHOOL OUTFITTERS	2,226.83		SCHOOL OUTFITTERS
68421	10/27/17	7988	SHORELINE LANDSCAPE & MAINT	3,722.86		SHORELINE LANDSCAPE & MAINT
68422	10/27/17	6124	UNEMPLOYMENT INSURANCE AGENCY	5,113.94		UNEMPLOYMENT INSURANCE AGENCY
68423	10/27/17	161	UNITED STATES POST OFFICE	508.78		UNITED STATES POST OFFICE
68423	10/27/17	161	UNITED STATES POST OFFICE	403.68		UNITED STATES POST OFFICE
68424	10/27/17	163	VALLEY TRUCK PARTS	79.73		VALLEY TRUCK PARTS
68425	10/27/17	7576	VSS	112.50		VSS
68426	10/27/17	1498	WEST MUSIC COMPANY	383.10		WEST MUSIC COMPANY
68427	10/27/17	7808	WHAN, JONATHAN	115.04		WHAN, JONATHAN-TRAVEL
68427	10/27/17	7808	WHAN, JONATHAN	36.06		WHAN, JONATHAN-TRAVEL
68428	10/27/17	8171	WINDSTREAM	64.06		WINDSTREAM
68428	10/27/17	8171	WINDSTREAM	252.49		WINDSTREAM
68429	10/27/17	308	WONDERLAND TIRE COMPANY	789.80		WONDERLAND TIRE COMPANY

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68430	10/27/17	7739	1ST AYD CORPORATION	495.50	1ST AYD CORPORATION
68431	11/08/17	8244	EDUSTAFF, LLC	22,766.51	101317 TRANS
68431	11/08/17	8244	EDUSTAFF, LLC	22,766.51-	101317 TRANS
68431	11/08/17	8244	EDUSTAFF, LLC	22,766.51	101317 TRANSC
68436	11/08/17	3729	SANTILLANA USA	2,016.38	SANTILLANA USA
68438	11/17/17	6948	A PARTS WAREHOUSE	1,025.00-	CREDIT MEMO
68438	11/17/17	6948	A PARTS WAREHOUSE	244.00	BLUE BIRD HIBACK FOAM & PIGSKIN
68438	11/17/17	6948	A PARTS WAREHOUSE	182.16	7' LED CLEAR BACKUP
68438	11/17/17	6948	A PARTS WAREHOUSE	250.95	7" LED CLEAR BACKUP
68438	11/17/17	6948	A PARTS WAREHOUSE	609.45	7" LEAD CLEAR BACKUP
68438	11/17/17	6948	A PARTS WAREHOUSE	342.00	UNIVERASL PIPE HANGERS WITH HOLES
68439	11/17/17	6	AB DICK PRODUCTS	197.62	COPIER RENTAL
68440	11/17/17	8192	ABDO	311.20	CARLOS & CARMEN /CHICAS PONI SPANISH
68441	11/17/17	7942	AKIN, KEVIN	100.00	NOVEMBER TECH STIPEND
68442	11/17/17	6666	ALLSTATE TRUCK PARTS	160.40	HUB CAP PLUG & DRAG LINK
68442	11/17/17	6666	ALLSTATE TRUCK PARTS	215.00	MODULE
68443	11/17/17	7380	ANDERSON, KIM	26.86	ANDERSON, KIM
68443	11/17/17	7380	ANDERSON, KIM	100.00	NOVEMBER TECH STIPEND
68444	11/17/17	8154	ANTONIO, CINDY	16.05	MILEAGE 10/12/17
68445	11/17/17	7446	APPLE, INC.	61.85	ADAPTER 60W
68445	11/17/17	7446	APPLE, INC.	61.85	APPLE, INC.
68445	11/17/17	7446	APPLE, INC.	61.85	ADAPTER 60W
68446	11/17/17	4939	ATWOOD, TIM	50.00	NOVEMBER TECH STIPEND
68447	11/17/17	5915	BROWN, KELLY	65.38	MILEAGE - SUBPOENA
68448	11/17/17	2593	BSN SPORTS	2,130.57	FOOTBALL GEAR
68448	11/17/17	2593	BSN SPORTS	396.00	POLO AND SHORTS
68448	11/17/17	2593	BSN SPORTS	245.70	EXTERNAL DECORATION NIKE CLUB FLEECE
68448	11/17/17	2593	BSN SPORTS	194.95	SCOREBOOK POLO ANTENNA
68449	11/17/17	7190	CAVERLEY, SARAH	100.00	NOVEMBER TECH STIPEND
68450	11/17/17	7637	CLASSIC LAWN SERVICE	4,940.80	MONTHLY SNOW REMOVAL SERVICES
68451	11/17/17	7584	CLEAR RATE COMMUNICATIONS, INC	405.20	MONTHLY PHONE CHARGES
68452	11/17/17	199	COMPUTER MANAGEMENT TECH.	67.50	SETUP FOR PAY.941
68453	11/17/17	2293	COMSTOCK TURF	2,937.50	GROUNDS CONTRACT PAYMENT
68454	11/17/17	38	CONSUMERS ENERGY	29.96	ELECTRIC 10-1 - 10-31
68455	11/17/17	515	CRONK HARDWARE	15.78	UTILITY VBELT
68456	11/17/17	1913	DAD SALES & SERVICE INC.	547.50	TRAILER SERVICE
68457	11/17/17	7817	DAWSON, CAROL	100.00	NOVEMBER TECH STIPEND
68458	11/17/17	1585	DEMCO MEDIA	15.24	2 ROL MODERN SPANISH
68459	11/17/17	1662	ENSING'S WATERCARE, INC.	80.00	SALT 400#
68460	11/17/17	7896	ENVIRO-CLEAN	18,891.48	OCTOBER 2017 CLEANING SERVICES
68461	11/17/17	288	FERGUSON SUPPLY COMPANY	114.20	MOP SINK
68461	11/17/17	288	FERGUSON SUPPLY COMPANY	290.30	POWERS UPGRADE KIT
68461	11/17/17	288	FERGUSON SUPPLY COMPANY	686.18	FANTECH VENT
68462	11/17/17	6242	FREMONT FORD MERCURY, INC.	80.16	STRAP FOR FORD VAN
68463	11/17/17	61	GENE'S MARKET	403.47	10/01 STATEMENT
68464	11/17/17	3075	GESLER, DANETTE	58.57	KENT ISD MILEAGE/MEALS
68465	11/17/17	7945	GOVCONNECTION, INC.	117.76	REMOTE
68465	11/17/17	7945	GOVCONNECTION, INC.	302.74	PHOTOCONDUCTOR KID & TONER
68465	11/17/17	7945	GOVCONNECTION, INC.	417.68	PROJECTOR LAMP
68466	11/17/17	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTLHY SERVICES
68466	11/17/17	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	MONTHLY SERVICES
68467	11/17/17	81	HI-LITES GRAPHICS	387.45	ENVELOPES

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68467	11/17/17	81	HI-LITES GRAPHICS	990.76	TIGER NEWSLETTER
68467	11/17/17	81	HI-LITES GRAPHICS	412.25	NEWSLETTERS
68468	11/17/17	7112	HOLLAND BUS COMPANY	458.52	LIGHTS
68468	11/17/17	7112	HOLLAND BUS COMPANY	61.21	LIGHT
68468	11/17/17	7112	HOLLAND BUS COMPANY	76.88	DRIVERS SIDE LIGHT
68468	11/17/17	7112	HOLLAND BUS COMPANY	23.95	BUS 13 MICROPHONE
68468	11/17/17	7112	HOLLAND BUS COMPANY	125.04	PARKING LIGHT/LOLLIPOP LIGHT
68468	11/17/17	7112	HOLLAND BUS COMPANY	61.20-	LIGHT - WARRANTY
68468	11/17/17	7112	HOLLAND BUS COMPANY	215.04	BASE MIRROR
68468	11/17/17	7112	HOLLAND BUS COMPANY	170.54	HOOD LATCH & MOUNTING BRACKETS
68469	11/17/17	7741	HOLLAND DESK AND CHAIR	5,835.70	4 LEG COMBO DESK
68470	11/17/17	7325	HOLTON GARAGE DOOR CO.	445.00	DOOR MAINTENANCE
68471	11/17/17	4849	JOHNSTONE SUPPLY INC.	672.86	CONDENSER FAN
68472	11/17/17	3767	JONES, LANCE	258.11	MILEAGE
68472	11/17/17	3767	JONES, LANCE	100.00	NOVEMBER TECH STIPEND
68473	11/17/17	8374	JOSEPH HOWES	47.88	HARBOR FREIGHT
68474	11/17/17	93	KAMP OIL COMPANY	134.80	OIL DRUM
68474	11/17/17	93	KAMP OIL COMPANY	202.90	GREASE /GLOBAL EXT LIFE
68475	11/17/17	5693	KENDALL ELECTRIC INC	49.11	COMPACT FLOOR LAMP
68475	11/17/17	5693	KENDALL ELECTRIC INC	576.60	LIMITRON FUSEIC INC
68476	11/17/17	8044	LLP CUSTOM ENGRAVING	59.76	FLAME MEDALS
68477	11/17/17	8118	MAKSIMCHUK, MICHAEL	50.08	MENARDS REIMBURSEMENT
68478	11/17/17	8348	MERSMAN, LLC	4,245.00	MERSMAN, LLC
68479	11/17/17	2622	MEYER MUSIC, INC	60.75	BASS CLARINET SUPPLIES
68480	11/17/17	2793	MILLER, DEBORAH	14.98	MILEAGE 11/06
68481	11/17/17	7869	MLIVE MEDIA GROUP	4,204.25	ADVERTISING 1000673657
68482	11/17/17	5505	MOEN, EMILY	28.89	MILEAGE 11/03
68483	11/17/17	178	NAPA AUTO PARTS	20.97	STOPLEAK
68483	11/17/17	178	NAPA AUTO PARTS	66.96	BRAKELINE CLEANER
68483	11/17/17	178	NAPA AUTO PARTS	29.38	WHEEL CHOCK
68484	11/17/17	8373	NEAR NORTH CREATIVE SERVICES	15.00	COACH ADVERTISING
68485	11/17/17	131	NEWAYGO COUNTY REGIONAL	2,613.75	SKYWARD OCTOBER 2017
68486	11/17/17	5208	NEWAYGO PRINTING & COPY	86.16	ENGLISHT COMPACTS
68487	11/17/17	133	NICHOLS PAPER AND SUPPLY CO.	790.00	ICE MELTER
68488	11/17/17	8081	PAULSEN, PAIGE	100.00	NOVEMBER TECHS STIPEND
68489	11/17/17	4706	PSAT/NMSQT	1,350.00	TESTING SUPPLIES
68490	11/17/17	390	QUILL CORPORATION	49.05	OFFICE SUPPLIES
68490	11/17/17	390	QUILL CORPORATION	11.72	NAME PLATE
68490	11/17/17	390	QUILL CORPORATION	130.75	COFFEE SUPPLIES
68491	11/17/17	8364	RESOURCES FOR EDUCATORS	21.24	HOME & SCHOOL CONNECTION
68492	11/17/17	2601	ROBERTS, DONNA	100.00	NOVEMBER TECH STIPEND
68493	11/17/17	3058	SCHUITEMA, JOE	39.59	MILEAGE 10/258
68493	11/17/17	3058	SCHUITEMA, JOE	21.40	MILEAGE 11/03
68493	11/17/17	3058	SCHUITEMA, JOE	100.00	NOVEMBER TECH STIPEND
68494	11/17/17	8017	SEABOLT, SEAN	100.00	NOVEMBER TECH STIPEND
68495	11/17/17	7988	SHORELINE LANDSCAPE & MAINT	3,722.86	MONTHLY LAWN MAINTENANCE
68496	11/17/17	5222	SIMON, DANIEL	100.00	NOVEMBER TECH STIPEND
68497	11/17/17	7902	STARR, ANDY	45.00	NOTEBOOKS
68498	11/17/17	8166	STUDIES WEEKLY INC	902.70	FIRST GRADE/SCIENCE STUDIES
68499	11/17/17	6347	SWEERS, LUKAS	100.00	NOVEMBER TECH STIPEND
68500	11/17/17	5553	THERRIAN, JEFF	75.00	SCALE CERTIFICATION
68501	11/17/17	411	THYSSENKRUPP ELEVATOR	283.86	OIL AND GREASE

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68502	11/17/17	279	TRANSPORTATION ACCESSORIES CO.	745.50	HALOGEN LAMPS
68503	11/17/17	160	UNITY SCHOOL BUS PARTS	172.06	LIGHTBULBS
68504	11/17/17	7576	VSS	93.75	DVR SERVICE
68505	11/17/17	6520	WEST INTERACTIVE SERVICES	2,120.00	SCHOOL MESSENGER RENEWAL
68506	11/17/17	7717	WEST MICHIGAN INTERNATIONAL	174.48	LUBE/OIL/FILTER
68506	11/17/17	7717	WEST MICHIGAN INTERNATIONAL	724.25	TRANSMITTER, SPEEDOMETER, BOARD
68507	11/17/17	7808	WHAN, JONATHAN	100.00	NOVEMBER TECH STIPEND
68508	11/17/17	2624	WILLIAMS, JOHN	100.00	NOVEMBER TECH STIPEND
68509	11/17/17	308	WONDERLAND TIRE COMPANY	705.08	RIM/TIRE WORK
68509	11/17/17	308	WONDERLAND TIRE COMPANY	546.69	TIRE/REPAIR
68510	11/17/17	8358	ZIP MEDICAL SUPPLIES LLC	109.57	MEDICAL SUPPLIES
68511	11/17/17	7446	APPLE, INC.	2,940.00	IPAD 10 SPACE GRAY
68512	11/17/17	2593	BSN SPORTS	1,400.00	FOOTBALL GEAR
68513	11/17/17	1802	CENTRAL INTERCONNECT, INC.	16,080.02	SHORETEL PHONE SYSTEM
68514	11/17/17	7968	CHARTER COMMUNICATIONS	551.20	MONTTHLY INTERNET SERVICE
68515	11/17/17	7905	CINTAS CORPORATION #301	56.38	APRONS/TOWELS/UNIFORMS
68515	11/17/17	7905	CINTAS CORPORATION #301	56.38	APRONS/TOWELS/PANTS
68515	11/17/17	7905	CINTAS CORPORATION #301	56.38	APRONS/TOWELS/UNIFORMS
68515	11/17/17	7905	CINTAS CORPORATION #301	56.88	TOWELS/APRONS/UNIFORMS
68515	11/17/17	7905	CINTAS CORPORATION #301	56.38	TOWELS/APRONS/UNIFORMS
68516	11/17/17	4952	OMS COMPLIANCE SERVICES INC	83.50	DRUG TEST PRE EMPLOYMENT
68517	11/17/17	394	SCHOOL SPECIALTY	73.49	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	132.57	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	350.50	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	325.60	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	42.68	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	83.84	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	27.17	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	306.60	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	3.91	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	69.20	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	570.22	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	833.80	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	186.60	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	199.66	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	120.00	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	199.22	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	196.64	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	197.46	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	204.18	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	137.41	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	99.28	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	442.41	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	222.53	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	131.45	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	77.67	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	198.96	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	119.21	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	445.47	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	197.11	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	199.98	SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	197.84	SCHOOL SPECIALTY

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68517	11/17/17	394	SCHOOL SPECIALTY	90.74		SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	198.64		SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	94.04		SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	196.47		SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	198.65		SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	1,135.44		SCHOOL SPECIALTY
68517	11/17/17	394	SCHOOL SPECIALTY	197.68		SCHOOL SPECIALTY
68523	12/01/17	6	AB DICK PRODUCTS	186.50		AB DICK PRODUCTS
68523	12/01/17	6	AB DICK PRODUCTS	421.21		CONTRACT 4228 01
68523	12/01/17	6	AB DICK PRODUCTS	460.23		CONTRACT 2470 01
68523	12/01/17	6	AB DICK PRODUCTS	825.82		CONTRACT 1675 02
68523	12/01/17	6	AB DICK PRODUCTS	354.90		PRIMARY CENTER COPIER
68524	12/01/17	8083	ADN ADMINISTRATORS, INC.	820.80		GROUP M10145
68525	12/01/17	8378	AIR BEAR TRAVEL, INC	3,580.00		CHARTER 1711 0028
68526	12/01/17	7380	ANDERSON, KIM	134.82		SKYWARD TRAINING
68527	12/01/17	7402	BASIC	550.00		CUST ID 121933
68528	12/01/17	2682	BONTER, SHELLY (REIM)	125.19		MILEAGE
68529	12/01/17	6799	BORGMAN, JENNIFER	208.89		CONVENTION
68530	12/01/17	8379	BROCK, MARK	48.00		SCHOOL VAN GAS
68531	12/01/17	6205	BUDGET BLINDS	2,220.00	VOID	SOLAR SHADES
68532	12/01/17	7905	CINTAS CORPORATION #301	56.88		CINTAS CORPORATION #301
68532	12/01/17	7905	CINTAS CORPORATION #301	12.00		REMAINING BALANCE
68532	12/01/17	7905	CINTAS CORPORATION #301	12.00		REMAINING BALANCE
68532	12/01/17	7905	CINTAS CORPORATION #301	18.78		REMAINING BALANCE
68532	12/01/17	7905	CINTAS CORPORATION #301	18.78		REMAINING BALANCE
68533	12/01/17	6354	CLARK HILL P.L.C.	792.00		CLIENT 26696
68534	12/01/17	38	CONSUMERS ENERGY	6,945.39		1000 0030 2404
68534	12/01/17	38	CONSUMERS ENERGY	171.44		1000 2870 8442
68534	12/01/17	38	CONSUMERS ENERGY	23.42		1000 2894 2207
68534	12/01/17	38	CONSUMERS ENERGY	23.42		1000 2894 6638
68534	12/01/17	38	CONSUMERS ENERGY	624.33		1000 2894 6703
68534	12/01/17	38	CONSUMERS ENERGY	1,783.68		1000 2870 5406
68534	12/01/17	38	CONSUMERS ENERGY	130.23		1000 2870 5455
68534	12/01/17	38	CONSUMERS ENERGY	6,303.92		1000 0030 1455
68534	12/01/17	38	CONSUMERS ENERGY	1,651.46		1000 0030 1703
68535	12/01/17	6721	DECKER EQUIPMENT	491.38		CUSTOMER 15724
68535	12/01/17	6721	DECKER EQUIPMENT	350.40		CUSTOMER 15724
68536	12/01/17	4798	DTE ENERGY	4,767.80		GAS USAGE
68537	12/01/17	8244	EDUSTAFF, LLC	7,880.74		EDUSTAFF, LLC
68537	12/01/17	8244	EDUSTAFF, LLC	17,063.11		EDUSTAFF, LLC
68537	12/01/17	8244	EDUSTAFF, LLC	22,191.60		EDUSTAFF, LLC
68537	12/01/17	8244	EDUSTAFF, LLC	22,082.56		EDUSTAFF, LLC
68537	12/01/17	8244	EDUSTAFF, LLC	20,525.70		11.24.17 PAYROLL
68537	12/01/17	8244	EDUSTAFF, LLC	10,135.20		EDUSTAFF, LLC
68537	12/01/17	8244	EDUSTAFF, LLC	49,267.34		11/24/17 PAYROLL
68538	12/01/17	288	FERGUSON SUPPLY COMPANY	724.47		ORDER 745279
68538	12/01/17	288	FERGUSON SUPPLY COMPANY	419.82		ORDER 745786
68538	12/01/17	288	FERGUSON SUPPLY COMPANY	158.69		ORDER # 746100
68539	12/01/17	6242	FREMONT FORD MERCURY, INC.	202.36		ACCOUNT 37019
68540	12/01/17	61	GENE'S MARKET	923.09		OCTOBER PURCHASES
68541	12/01/17	8015	JERNBERG, KASEY	1,292.00		JERNBERG, KASEY
68541	12/01/17	8015	JERNBERG, KASEY	1,096.50		JERNBERG, KASEY

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68541	12/01/17	8015	JERNBERG, KASEY	833.00		JERNBERG, KASEY
68541	12/01/17	8015	JERNBERG, KASEY	909.50		JERNBERG, KASEY
68542	12/01/17	8202	JPMORGAN CHASE BANK NA	11,609.09		JPMORGAN CHASE BANK NA
68543	12/01/17	5693	KENDALL ELECTRIC INC	318.29		33793
68544	12/01/17	8186	LORD, KAREN	82.06		CEA CONVENTION
68545	12/01/17	8085	MADISON NATIONAL LIFE	2,537.45		MADISON NATIONAL LIFE
68546	12/01/17	103	MESSA	2,672.07		CUSTOMER 562
68546	12/01/17	103	MESSA	2,605.51		CUSTOMER 562
68547	12/01/17	7591	MONOPRICE, INC	165.77		ETHERNET CABLE
68547	12/01/17	7591	MONOPRICE, INC	22.04		SHIPPING COSTS
68548	12/01/17	7192	NELSON, NICOLAS	245.03		MILEAGE
68549	12/01/17	131	NEWAYGO COUNTY REGIONAL	3,815.50		OCTOBER 2017
68550	12/01/17	133	NICHOLS PAPER AND SUPPLY CO.	3,733.36		PAPER SUPPLIES
68550	12/01/17	133	NICHOLS PAPER AND SUPPLY CO.	392.88		NICHOLS PAPER AND SUPPLY CO.
68550	12/01/17	133	NICHOLS PAPER AND SUPPLY CO.	1,172.08		NICHOLS PAPER AND SUPPLY CO.
68550	12/01/17	133	NICHOLS PAPER AND SUPPLY CO.	781.50		CUSTOMER 180915
68551	12/01/17	5765	NORTHERN PHYSICAL THERAPY	5,666.67		ATC GRANT/QUARTER1
68552	12/01/17	4399	ORTEGA, MARY LOU	47.08		ORTEGA, MARY LOU
68553	12/01/17	3171	PASCOE SCIENTIFIC	178.00		PASCOE SCIENTIFIC
68554	12/01/17	8081	PAULSEN, PAIGE	595.02		ATHLETIC EXPENSES
68555	12/01/17	141	PITNEY BOWES PURCHASE POWER	39.93		ACCOUNT 0011625658
68556	12/01/17	390	QUILL CORPORATION	134.51		ORDER 108128658
68557	12/01/17	8023	REPUBLIC SERVICES	1,418.13		ACCT 3 0239 3075859
68558	12/01/17	7644	RODRIGUEZ, SANDRA	490.60		REIMBURSEMENT
68559	12/01/17	78	ROSENBERG TRUE VALUE	473.24		OCTOBER PURCHASES
68559	12/01/17	78	ROSENBERG TRUE VALUE	477.85		SEPTEMBER PURCHASES
68560	12/01/17	3729	SANTILLANA USA	709.02	VOID	SANTILLANA USA
68560	12/01/17	3729	SANTILLANA USA	709.02	VOID	SANTILLANA USA
68561	12/01/17	394	SCHOOL SPECIALTY	22.91		FOOD SERVICE SUPPLIES
68561	12/01/17	394	SCHOOL SPECIALTY	125.99		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	107.16		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	97.46		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	99.72		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	104.36		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	81.09		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	88.88		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	101.91		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	31.04		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	99.40		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	110.96		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	61.97		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	92.00		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	97.48		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	24.54		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	98.28		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	105.01		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	91.95		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	105.02		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	2,972.81		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	98.60		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	97.45		SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	99.79		SCHOOL SPECIALTY

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68561	12/01/17	394	SCHOOL SPECIALTY	99.24	SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	100.46	SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	85.37	SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	47.59	SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	91.35	SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	138.60	SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	645.32	SCHOOL SPECIALTY
68561	12/01/17	394	SCHOOL SPECIALTY	98.58	SCHOOL SPECIALTY
68562	12/01/17	3948	SCHOOLMASTERS SAFETY	25.45	SCHOOLMASTERS SAFETY
68563	12/01/17	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
68564	12/01/17	8181	SUPPLYWORKS	310.00	ORDER 1566391
68565	12/01/17	1928	TROPHY HOUSE	340.00	S.O. NUMBER 428499
68566	12/01/17	161	UNITED STATES POST OFFICE	403.68	MARKETING MAILING
68567	12/01/17	8171	WINDSTREAM	48.28	ACCT 205177033
68567	12/01/17	8171	WINDSTREAM	48.28	ACCT 205176963
68567	12/01/17	8171	WINDSTREAM	250.35	ACCT 5846670
68567	12/01/17	8171	WINDSTREAM	76.70	ACCT 205176937
68568	12/01/17	5265	ZERLAUT, SCOTT	47.00	VAN FILL UP
68569	12/01/17	8358	ZIP MEDICAL SUPPLIES LLC	365.78	ZIP MEDICAL SUPPLIES LLC
68569	12/01/17	8358	ZIP MEDICAL SUPPLIES LLC	74.52	ZIP MEDICAL SUPPLIES LLC
68570	11/20/17	8202	JPMORGAN CHASE BANK NA	6,534.48	JPMORGAN CHASE BANK NA
68571	12/01/17	394	SCHOOL SPECIALTY	107.85	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	199.93	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	198.02	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	199.21	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	200.00	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	199.83	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	199.80	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	534.43	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	190.60	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	136.84	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	199.21	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	189.64	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	128.15	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	194.42	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	171.52	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	493.54	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	161.05	SCHOOL SPECIALTY
68571	12/01/17	394	SCHOOL SPECIALTY	636.02	SCHOOL SPECIALTY
68577	12/08/17	8332	ATHLETIC SEATING/DSR	4,701.00	ATHLETIC SEATING/DSR
68578	12/08/17	8370	CERES SOLUTIONS COOP	4,062.84	DIESEL FUEL
68578	12/08/17	8370	CERES SOLUTIONS COOP	4,439.19	DIESEL FUEL
68579	12/08/17	4544	PEARSON	1,780.07	SPANISH/ENGLISH MATERIALS
68579	12/08/17	4544	PEARSON	1,040.84	SPANISH CARDS/BOOKS
68580	12/08/17	8370	CERES SOLUTIONS COOP	4,848.03	DIESEL FUEL
68581	12/14/17	6948	A PARTS WAREHOUSE	501.90	7" LED CLEAR BACKUP (14)
68582	12/14/17	8083	ADN ADMINISTRATORS, INC.	11,525.15	DENTAL CLAIMS OCTOBER
68582	12/14/17	8083	ADN ADMINISTRATORS, INC.	7,518.42	DENTAL CLAIMS NOVEMBER
68583	12/14/17	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
68584	12/14/17	21	AMERICAN GAS AND OIL	543.07	OCTOBER GASOLINE
68585	12/14/17	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
68586	12/14/17	7446	APPLE, INC.	298.00	APPLE TV

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68587	12/14/17	4939	ATWOOD, TIM	100.00	TECHNOLOGY STIPEND
68588	12/14/17	5331	BMI SUPPLY	1,605.01	LIGHTING & SUPPLIES
68589	12/14/17	1032	BOOKSOURCE	142.11	SPANISH BOOKS
68590	12/14/17	8375	CAMBRIDGE UNIVERSITY PRESS	83.17	LATIN BOOKS
68591	12/14/17	7190	CAVERLEY, SARAH	100.00	TECHNOLOGY STIPEND
68592	12/14/17	8370	CERES SOLUTIONS COOP	4,993.59	DIESEL FUEL
68592	12/14/17	8370	CERES SOLUTIONS COOP	5,315.95	DIESEL FUEL
68592	12/14/17	8370	CERES SOLUTIONS COOP	26.02	FILTERS
68593	12/14/17	6354	CLARK HILL P.L.C.	1,875.50	NOVEMBER LEGAL SERVICES
68594	12/14/17	7637	CLASSIC LAWN SERVICE	4,940.80	MONTHLY SNOW REMOVAL SERVICE
68595	12/14/17	7584	CLEAR RATE COMMUNICATIONS, INC	406.06	DECEMBER PHONE SERVICE
68596	12/14/17	199	COMPUTER MANAGEMENT TECH.	67.50	COMPUTER SOFTWARE SUPPORT
68597	12/14/17	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
68598	12/14/17	3631	EDUCATIONAL INSIGHTS	322.26	ELEMENTARY MATH/READING MATERIALS
68599	12/14/17	8244	EDUSTAFF, LLC	16,470.46	TRANSPORTATION EMPLOYEES
68600	12/14/17	7896	ENVIRO-CLEAN	18,891.48	NOVEMBER BUILDING MAINT SERVICES
68601	12/14/17	7985	EXPLORELEARNING	3,294.99	REFLEX MATH MATERIALS
68602	12/14/17	3441	FOLLETT LIBRARY RESOURCES	973.55	ELEMENTARY LIBRARY MATERIALS
68602	12/14/17	3441	FOLLETT LIBRARY RESOURCES	122.19	LIBRARY ITEMS
68603	12/14/17	7945	GOVCONNECTION, INC.	112.46	BLACK LASER JET TONER
68603	12/14/17	7945	GOVCONNECTION, INC.	195.17	IPAD CASES
68604	12/14/17	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY PEST CONTROL SERVICES
68604	12/14/17	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	MONTHLY PEST CONTROL SERVICES
68605	12/14/17	81	HI-LITES GRAPHICS	412.25	DECEMBER NEWSLETTER
68606	12/14/17	7112	HOLLAND BUS COMPANY	44.05	PANEL TRIM, RIVET
68606	12/14/17	7112	HOLLAND BUS COMPANY	58.27	PRESSURE SWITCH KIT
68606	12/14/17	7112	HOLLAND BUS COMPANY	168.14	PRESSURE SWITCH, SENSOR, TRANSDUCER
68607	12/14/17	3285	HONEYWELL INTERNATIONAL INC.	4,459.47	MECH & ELECTRICAL JAN - JUNE
68608	12/14/17	8363	HUNTINGTON NATIONAL BANK, THE	500.00	CALCULATION AGENT ANNUAL FEE
68609	12/14/17	7467	IXL LEARNING	394.00	IXL SITE LICENSE UPGRADE
68610	12/14/17	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
68611	12/14/17	8384	K & R TRUCK SALES, INC.	1,233.07	BUS SUSPENSION REPAIR
68612	12/14/17	93	KAMP OIL COMPANY	448.15	OIL, WASHER SOLVENT
68613	12/14/17	1815	MAISD	80.00	ROAD TEST / EXAM
68614	12/14/17	125	MURRAY LUMBER	59.96	SHELF/BRACE
68615	12/14/17	469	NEWAYGO PUBLIC SCHOOLS	45.76	BUS DRIVER WAGES
68616	12/14/17	133	NICHOLS PAPER AND SUPPLY CO.	89.97	BLADES
68617	12/14/17	739	ORIENTAL TRADING COMPANY, INC	128.70	ORIENTAL TRADING COMPANY, INC
68617	12/14/17	739	ORIENTAL TRADING COMPANY, INC	53.84	CHRISTMAS ITEMS
68617	12/14/17	739	ORIENTAL TRADING COMPANY, INC	265.44	CHRISTMAS ITEMS
68618	12/14/17	3992	PARKER, JAMIE (REIM)	438.34	AFTER SCHOOL PROGRAM SUPPLIES
68619	12/14/17	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
68620	12/14/17	141	PITNEY BOWES PURCHASE POWER	651.00	LEASE PAYMENT THRU 12/29/17
68621	12/14/17	8225	PRO AUDIO	18,321.00	PRO AUDIO
68622	12/14/17	390	QUILL CORPORATION	10.48	SIGN PLATE & TISSUE
68622	12/14/17	390	QUILL CORPORATION	8.36	SIGN PLATE
68623	12/14/17	8023	REPUBLIC SERVICES	1,367.80	TRASH/RECYCLING SERVICES
68624	12/14/17	6809	RMS ASSOCIATES, LLC	700.00	E-RATE CONSULTING YR 21
68625	12/14/17	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
68626	12/14/17	78	ROSENBERG TRUE VALUE	537.13	NOVEMBER PURCHASES
68627	12/14/17	6096	SCHOOL OUTFITTERS	593.81	PRESCHOOL ACTIVITY TABLE
68628	12/14/17	394	SCHOOL SPECIALTY	55.96	MIDDLE SCHOOL SUPPLIES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68629	12/14/17	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
68630	12/14/17	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
68631	12/14/17	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
68632	12/14/17	8166	STUDIES WEEKLY INC	1,606.50	MICHIGAN COMMUNITY STUDIES
68633	12/14/17	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
68634	12/14/17	7576	VSS	975.00	50 SD CARDS
68635	12/14/17	7095	WEBB, HALEY	437.28	MILEAGE & PARKING
68636	12/14/17	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
68636	12/14/17	7808	WHAN, JONATHAN	135.32	MILEAGE - NOVEMBER
68637	12/14/17	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
68638	12/14/17	7739	1ST AYD CORPORATION	211.76	WASH & WAX CONCENTRATE
68644	12/21/17	1802	CENTRAL INTERCONNECT, INC.	16,080.02	PROGRESS BILLING - PHONE SYSTEM
68650	1/10/18	6948	A PARTS WAREHOUSE	1,335.00	HIGH BACK FOAM & HI-BACK VELCRO
68651	1/10/18	6	AB DICK PRODUCTS	1,046.64	COPIER SUPPLIES
68651	1/10/18	6	AB DICK PRODUCTS	10,918.53	COPIER CONTRACTS
68651	1/10/18	6	AB DICK PRODUCTS	170.88	COPIER CONTRACTS
68651	1/10/18	6	AB DICK PRODUCTS	229.94	COPIER CONTRACTS
68652	1/10/18	8083	ADN ADMINISTRATORS, INC.	864.00	MONTHLY DENTAL ADMIN FEE
68653	1/10/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
68654	1/10/18	6666	ALLSTATE TRUCK PARTS	143.88	LAMP
68655	1/10/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
68656	1/10/18	7446	APPLE, INC.	85.95	HDD 2.5" 500 GB
68656	1/10/18	7446	APPLE, INC.	61.85	60 W ADAPTER
68656	1/10/18	7446	APPLE, INC.	355.95	NVC, LCD, DISPLAY CLAMSHELL
68657	1/10/18	4939	ATWOOD, TIM	100.00	TECHNOLOGY STIPEND
68658	1/10/18	8386	BARROSO, ANTONIO	168.52	MILEAGE - CHF ORIENTATION
68659	1/10/18	3138	BLAZE FIRE PROTECTION INC.	960.00	SECURITY MONITORING FEE
68660	1/10/18	4310	BLICK ART MATERIALS	773.74	MIDDLE SCHOOL ART MATERIALS
68661	1/10/18	6205	BUDGET BLINDS	2,200.00	SS SOLAR SHADES
68662	1/10/18	7190	CAVERLEY, SARAH	100.00	TECHNOLOGY STIPEND
68663	1/10/18	8370	CERES SOLUTIONS COOP	5,358.50	DIESEL FUEL
68664	1/10/18	7968	CHARTER COMMUNICATIONS	551.20	INTERNET SERVICES
68664	1/10/18	7968	CHARTER COMMUNICATIONS	551.20	BUSINESS INTERNET SERVICES
68665	1/10/18	6837	CHOICE ONE BANK	30.00	SAFE DEPOSIT BOX RENTAL
68666	1/10/18	8357	CHRISTENSEN, BRITTANI	37.72	STICKY NOTES, ERASESR CAPS, PENS
68667	1/10/18	7905	CINTAS CORPORATION #301	56.38	APRONS, TOWELS, UNIFORMS
68667	1/10/18	7905	CINTAS CORPORATION #301	56.38	TOWELS/APRONS/UNIFORMS
68668	1/10/18	38	CONSUMERS ENERGY	6,306.84	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	29.64	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	1,665.95	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	127.62	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	181.85	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	5,403.72	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	1,632.30	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	23.89	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	23.89	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	777.74	NOVEMBER ELECTRIC
68668	1/10/18	38	CONSUMERS ENERGY	30.14	DECEMBER ELECTRIC
68669	1/10/18	374	CUMMINS BRIDGEWAY, LLC	504.24	WATER PUMP, BELTS
68670	1/10/18	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
68671	1/10/18	1585	DEMCO MEDIA	61.90	PREMIUM BOOK TAPE
68672	1/10/18	8244	EDUSTAFF, LLC	10,780.19	TRANPORTATION WAGES

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
68672	1/10/18	8244	EDUSTAFF, LLC	18,179.37		TRANSPORTATION WAGES
68672	1/10/18	8244	EDUSTAFF, LLC	2,906.73		WAGES 01/05/18
68672	1/10/18	8244	EDUSTAFF, LLC	8,584.40		WAGES 12/08/17
68672	1/10/18	8244	EDUSTAFF, LLC	10,127.59		WAGES 12/22/17
68673	1/10/18	1662	ENSING'S WATERCARE, INC.	80.00		400# SALT
68673	1/10/18	1662	ENSING'S WATERCARE, INC.	80.00		400# SALT
68674	1/10/18	7896	ENVIRO-CLEAN	18,891.48		DECEMBER SERVICES
68675	1/10/18	288	FERGUSON SUPPLY COMPANY	111.01		ELKAY KIT FOR E.E. SENSOR
68675	1/10/18	288	FERGUSON SUPPLY COMPANY	2,528.24		BILEVEL COOLER
68676	1/10/18	4095	FLOOR CARE CONCEPTS	43.00		20" GORILLA PADS
68677	1/10/18	8104	FREMONT RENT ALL	1,468.50		80 FOOT LIFT - 2 DAY RENTAL
68677	1/10/18	8104	FREMONT RENT ALL	255.00		SCISSORS LIFT RENTAL
68678	1/10/18	7945	GOVCONNECTION, INC.	131.33		JABRA PRO 930
68678	1/10/18	7945	GOVCONNECTION, INC.	2,694.00		SERVER POWER PROTECTORS
68679	1/10/18	67	GRANT CITY TREASURER	120.00	VOID	DOWNING DRAIN
68680	1/10/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	612.94		BOARD OF EDUCATION DINNER
68681	1/10/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		MONTHLY PEST SERVICES
68681	1/10/18	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00		MONTHLY SERVICES
68682	1/10/18	81	HI-LITES GRAPHICS	412.25		NEWSLETTERS - EVENT SCHEDULES
68683	1/10/18	2336	JERRY'S TOWING	262.50		2012 BLUEBIRD TOWING
68684	1/10/18	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
68685	1/10/18	93	KAMP OIL COMPANY	154.80		OIL DRUM
68685	1/10/18	93	KAMP OIL COMPANY	450.60		GLOBAL EXTLIFE & GREASE
68685	1/10/18	93	KAMP OIL COMPANY	228.57		WINDSHIELD SOLVENT & PISTON PUMP
68686	1/10/18	5693	KENDALL ELECTRIC INC	263.96		BALLASTS
68686	1/10/18	5693	KENDALL ELECTRIC INC	168.42		BULBS
68687	1/10/18	8002	KENNEDY, STEPHANI	149.80		MILEAGE - MAIL
68688	1/10/18	8337	KIMBALL MIDWEST	182.42		PAINT, KIT, & CRIMPER
68689	1/10/18	8085	MADISON NATIONAL LIFE	2,581.30		JANUARY LIFE INSURANCE
68690	1/10/18	6136	MANCHIP, BROOKE	207.59		SEWING MACHINE TUNE UP
68691	1/10/18	8259	MATHRACK, INC.	280.54		MATHRACK, INC.
68692	1/10/18	7719	MCGRAW HILL EDUCATION	71.81		MY MATH SPANISH
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	274.00		FIRE EXT INSPECTION/MAINT
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	525.00		FIRE EXT INSPECTION, FILTERS, MAINT
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	2,033.00		FIRE EXT, HOOD CLEANING, FILTER , MAINT
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	12.00		FIRE EXT INSPECTION
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	219.00		FIRE EXT INSPECTION/SPRINKLER INSPECTIO
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	723.00		FIRE EXT INSPECTION/SPRINKLER INSPECT
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	138.00		FIRE EXT INSPECTION
68693	1/10/18	784	MID-MICHIGAN FIRE & SAFETY	643.00		FIRE EXT INSPECTION/MAINT
68694	1/10/18	7869	MLIVE MEDIA GROUP	4,842.50		EMPLOYMENT ADVERTISING
68695	1/10/18	178	NAPA AUTO PARTS	278.77		DECEMBER ACCOUNT CHARGES
68695	1/10/18	178	NAPA AUTO PARTS	648.13		NOVEMBER ACCOUNT CHARGES
68696	1/10/18	493	NEOLA, INC.	1,267.49		SCHOOL BOARD POLICIES UPDATES
68697	1/10/18	131	NEWAYGO COUNTY REGIONAL	1,445.00		PROFESSIONAL DEVELOPMENT CPI
68697	1/10/18	131	NEWAYGO COUNTY REGIONAL	20,031.38		EARLY COLLEGE TUITION CHARGEBACK
68698	1/10/18	8087	NEXT GENERATION ENROLLMENT INC	144,970.38		DECEMBER 2017 COVERAGE
68698	1/10/18	8087	NEXT GENERATION ENROLLMENT INC	144,970.38		INSURANCE COVERAGE NOV 2017
68699	1/10/18	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
68700	1/10/18	141	PITNEY BOWES PURCHASE POWER	2,950.00		POSTAGE METER REFILL
68701	1/10/18	390	QUILL CORPORATION	35.99		LABEL MAKER REFILL
68701	1/10/18	390	QUILL CORPORATION	8.36		NAME PLATE SIGN

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
68702	1/10/18	5043	REEMAN FARM EQUIPMENT	815.87		LED LIGHT & CUTTING EDGE
68703	1/10/18	3399	RESOURCES FOR EDUCATORS	37.24	VOID	MIDDLE YEARS PUBLICATION
68704	1/10/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
68704	1/10/18	2601	ROBERTS, DONNA	95.23		ROAD CHECKS
68705	1/10/18	3729	SANTILLANA USA	359.10		SANTILLANA USA
68706	1/10/18	6189	SCARBROUGH, VELDA	10.30		ROAD CHECK
68707	1/10/18	773	SCHOLASTIC BOOKS	1,737.57		ELEMENTARY BOOKS
68708	1/10/18	394	SCHOOL SPECIALTY	90.44		SCHOOL SPECIALTY
68709	1/10/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
68710	1/10/18	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
68711	1/10/18	7363	SECREST, WARDLE, LYNCH,	40.30		SERVICES RENDERED
68712	1/10/18	154	SET-SEG	5,288.00		WORKERS COMP
68713	1/10/18	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
68714	1/10/18	371	SPECTRUM HEALTH	100.00		DOT PHYSICAL
68715	1/10/18	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
68716	1/10/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
68716	1/10/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
68716	1/10/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
68716	1/10/18	6757	T & W ELECTRONICS	495.00		DECEMBER SERVICE
68716	1/10/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
68717	1/10/18	214	WESTERN MICHIGAN FLEET PARTS	181.60		CONTOUR BLADES
68718	1/10/18	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
68719	1/10/18	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
68720	1/10/18	8171	WINDSTREAM	60.98		MONTLHY PHONE SERVICES
68720	1/10/18	8171	WINDSTREAM	60.98		MONTHLY PHONE SERVICES
68720	1/10/18	8171	WINDSTREAM	77.49		MONTHLY PHONE SERVICE
68720	1/10/18	8171	WINDSTREAM	252.46		MONTHLY PHONE SERVICE
68721	1/11/18	7828	DANMARK GRAPHICS, LLC	592.30		REC PROGRAM JERSEYS
68722	1/11/18	234	NEWAYGO COUNTY TREASURER	26,169.59		TAX CHARGEBACKS
68728	1/25/18	6	AB DICK PRODUCTS	118.60		COPIER RENTAL
68728	1/25/18	6	AB DICK PRODUCTS	255.45		COPIER RENTAL
68728	1/25/18	6	AB DICK PRODUCTS	103.27		COPIER RENTAL
68728	1/25/18	6	AB DICK PRODUCTS	167.18		COPIER RENTAL
68729	1/25/18	6666	ALLSTATE TRUCK PARTS	329.90		BULB & MOUNTING PLATE
68730	1/25/18	21	AMERICAN GAS AND OIL	919.35		AMERICAN GAS AND OIL
68731	1/25/18	7446	APPLE, INC.	44,100.00		IPADS
68731	1/25/18	7446	APPLE, INC.	61.85		SVC ADAPTER 60 W
68731	1/25/18	7446	APPLE, INC.	61.85		ADAPTER 60W
68732	1/25/18	5313	AVENTRIC TECHNOLOGIES	636.00		AED BATTERIES & SIGNS
68733	1/25/18	2593	BSN SPORTS	734.84		ATHLETIC GEAR
68733	1/25/18	2593	BSN SPORTS	417.00		MENS BASKETBALL UNIFORMS
68733	1/25/18	2593	BSN SPORTS	611.66		WATER COOLER/TOWELS
68733	1/25/18	2593	BSN SPORTS	377.91		NIKE GEAR
68733	1/25/18	2593	BSN SPORTS	1,757.75		SPORTS EQUIPMENT
68733	1/25/18	2593	BSN SPORTS	211.86		BASEKETBALL/WRESTLING EQUIPMENT
68733	1/25/18	2593	BSN SPORTS	88.00		COURT CLEANER
68733	1/25/18	2593	BSN SPORTS	176.00		OD POST PAD
68734	1/25/18	1839	CDW GOVERNMENT	3,051.00		EPSON POWERLITE PROJECTOR/MOUNT
68735	1/25/18	8357	CHRISTENSEN, BRITTANI	127.67		BOOK BOXES & BINS
68736	1/25/18	7905	CINTAS CORPORATION #301	56.38		TOWELS/APRONS/UNIFORMS
68736	1/25/18	7905	CINTAS CORPORATION #301	56.38		TOWELS/APRONS/UNIFORMS
68736	1/25/18	7905	CINTAS CORPORATION #301	22.52		APRONS/TOWELS/UNIFORMS

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
68736	1/25/18	7905	CINTAS CORPORATION #301	56.38		TOWELS/APRONS/UNIFORMS
68736	1/25/18	7905	CINTAS CORPORATION #301	56.38		APRONS/TOWELS/UNIFORMS
68737	1/25/18	6354	CLARK HILL P.L.C.	4,566.00		LEGAL SERVICES
68737	1/25/18	6354	CLARK HILL P.L.C.	2,225.50		LEGAL SERVICES
68738	1/25/18	7637	CLASSIC LAWN SERVICE	4,940.80		MONTHLY SNOW REMOVAL
68739	1/25/18	7584	CLEAR RATE COMMUNICATIONS, INC	405.64		TELEPHONE SERVICE
68740	1/25/18	3445	COCA COLA DISTRIBUTION	144.14		COCA COLA DISTRIBUTION
68741	1/25/18	199	COMPUTER MANAGEMENT TECH.	4,718.00		IBM MAINTENANCE
68741	1/25/18	199	COMPUTER MANAGEMENT TECH.	1,545.00		UPGRADES AND SUPPORT
68742	1/25/18	38	CONSUMERS ENERGY	1,774.15		DECEMBER ELECTRIC
68742	1/25/18	38	CONSUMERS ENERGY	165.07		DECEMBER ELECTRIC
68742	1/25/18	38	CONSUMERS ENERGY	247.56		DECEMBER ELECTRIC
68742	1/25/18	38	CONSUMERS ENERGY	24.30		DECEMBER ELECTRIC
68742	1/25/18	38	CONSUMERS ENERGY	1,213.27		DECEMBER ELECTRIC
68742	1/25/18	38	CONSUMERS ENERGY	7,203.26		DECEMBER ELECTRIC
68742	1/25/18	38	CONSUMERS ENERGY	2,082.36		DECEMBER ELECTRIC
68742	1/25/18	38	CONSUMERS ENERGY	23.88		DECEMBER ELECTRIC
68743	1/25/18	6721	DECKER EQUIPMENT	26.96		SHIPPING CHARGES
68744	1/25/18	4798	DTE ENERGY	7,438.46		GAS USAGE - DECEMBER
68745	1/25/18	288	FERGUSON SUPPLY COMPANY	323.04		ACTUATOR & 3 WAY VALVE
68745	1/25/18	288	FERGUSON SUPPLY COMPANY	378.89		1/8HP 700 RPM 115V MOTO
68746	1/25/18	6242	FREMONT FORD MERCURY, INC.	102.12		STRAP
68747	1/25/18	1120	FREMONT HIGH SCHOOL	280.00		CROSS COUNTRY INVITATIONAL
68748	1/25/18	7945	GOVCONNECTION, INC.	2,927.55		GOVCONNECTION, INC.
68748	1/25/18	7945	GOVCONNECTION, INC.	78.52		UNIVERSAL TABLET DESK STAND
68748	1/25/18	7945	GOVCONNECTION, INC.	437.40		GOVCONNECTION, INC.
68749	1/25/18	67	GRANT CITY TREASURER	100.00	VOID	GRANT CITY TREASURER
68749	1/25/18	67	GRANT CITY TREASURER	24,134.82	VOID	WATER USAGE
68750	1/25/18	3286	GRANT TOWNSHIP	20.00		DOWNING DRAIN
68751	1/25/18	7112	HOLLAND BUS COMPANY	159.90		BLOWER MOTOR
68751	1/25/18	7112	HOLLAND BUS COMPANY	52.97		INTERIOR MIRROR
68751	1/25/18	7112	HOLLAND BUS COMPANY	208.41		MODULATOR
68752	1/25/18	1150	JENISON HIGH SCHOOL	100.00		COMPETITIVE CHEER ENTRY FEE
68753	1/25/18	4040	JOHN S. HYATT AND ASSOCIATES	23,391.97		THEATER EQUIPMENT
68754	1/25/18	3086	KUEBLER, JILL	178.35		DIGITAL PHOTOGAPHY/PRINTS
68755	1/25/18	549	LAKESHORE LEARNING MATERIALS	311.91		CLASSROOM SUPPLIES
68756	1/25/18	100	LAWSON PRODUCTS, INC.	81.89		ALKALINE BATTERIES
68757	1/25/18	8095	MACKETY, MEGAN	93.50		PRIZE BOX ITEMS & BOOK
68758	1/25/18	8085	MADISON NATIONAL LIFE	2,629.46		LIFE INSURANCE/DISABILITY
68759	1/25/18	1815	MAISD	625.00		POLY PLOT SYSTEM MAINTENANCE
68760	1/25/18	5426	MICHIGAN STATE UNIVERSITY	101.25		MEAL TICKET REIMBURSEMENT
68761	1/25/18	131	NEWAYGO COUNTY REGIONAL	2,612.83		SKYWARD/FIBER CHARGES - NOVEMBER
68761	1/25/18	131	NEWAYGO COUNTY REGIONAL	104.89		WORKDS THEIR WAY SUPPLIES
68761	1/25/18	131	NEWAYGO COUNTY REGIONAL	2,612.83		SKWAYARD/FIBER CHARGES - DECEMBER
68762	1/25/18	133	NICHOLS PAPER AND SUPPLY CO.	3,323.06		MAINTENANCE SUPPLIES
68762	1/25/18	133	NICHOLS PAPER AND SUPPLY CO.	1,172.08		ICE AWAY ROCK SALT
68763	1/25/18	99	PRAXAIR-LAKE WELDING SUPPLY	517.90		LEASE RENEWAL
68764	1/25/18	390	QUILL CORPORATION	21.14		1099 FORMS, ENVELOPES
68764	1/25/18	390	QUILL CORPORATION	12.29		ENVELOPES
68765	1/25/18	5043	REEMAN FARM EQUIPMENT	37.84		PLOW TRUCK PART
68766	1/25/18	8023	REPUBLIC SERVICES	1,339.33		MONTHLY WASTE REMOVAL
68767	1/25/18	3399	RESOURCES FOR EDUCATORS	37.24		MIDDLE YEARS PUBLICATION

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68768	1/25/18	78	ROSENBERG TRUE VALUE	573.41	DECEMBER ACCOUNT CHARGES
68769	1/25/18	8388	SLAM DUNK SPORTS MARKETING	2,645.00	WINDOW PERF & INSTALLATION
68770	1/25/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
68771	1/25/18	1287	TILLI, MELINDA	1,594.51	CLASS/MILEAGE/BOOK REIMBURSEMENT
68772	1/25/18	161	UNITED STATES POST OFFICE	406.03	POSTAGE - LETTER
68773	1/25/18	2274	VANDERLAAN, TINA	13.83	PHOTO FINISHING
68774	1/25/18	8171	WINDSTREAM	61.30	MONTHLY PHONE CHARGES
68774	1/25/18	8171	WINDSTREAM	61.30	MONTHLY PHONE CHARGES
68774	1/25/18	8171	WINDSTREAM	77.33	MONTHLY PHONE SERVICE
68774	1/25/18	8171	WINDSTREAM	268.25	MONTHLY PHONE SERVICE
68775	1/25/18	7511	WORKPLACE HEALTH MUSKEGON	80.00	DOT PHYSICAL EXAM
68781	2/01/18	5933	MSBOA DISTRICT 7	150.00	HIGH SCHOOL BAND/ORCHESTRA FESTIVAL
68781	2/01/18	5933	MSBOA DISTRICT 7	300.00	MIDDLE SCHOOL BAND/ORCHESTRA FESTIVAL
68782	1/31/18	8083	ADN ADMINISTRATORS, INC.	8,496.99	DECEMBER DENTAL CLAIMS
68783	1/31/18	5903	AMAZON.COM	27.59	AMAZON.COM
68783	1/31/18	5903	AMAZON.COM	351.97	POWER SUPPLY, BULB, PLIERS
68783	1/31/18	5903	AMAZON.COM	95.92	STANLEYTOOLS
68783	1/31/18	5903	AMAZON.COM	24.43	BALSA STRIPS
68783	1/31/18	5903	AMAZON.COM	52.96	FILE FOLDERS
68783	1/31/18	5903	AMAZON.COM	75.16	BATTERIES, TIMERS
68783	1/31/18	5903	AMAZON.COM	77.17	AMAZON.COM
68783	1/31/18	5903	AMAZON.COM	197.77	SUPPLIES /BUMPER BALLS
68783	1/31/18	5903	AMAZON.COM	629.97	BUMPER BALLS
68783	1/31/18	5903	AMAZON.COM	14.09	CHAIRS
68783	1/31/18	5903	AMAZON.COM	578.88	CHAIRS
68783	1/31/18	5903	AMAZON.COM	47.97	EARPHONES
68783	1/31/18	5903	AMAZON.COM	90.98	PT BANDS
68783	1/31/18	5903	AMAZON.COM	9.99	LENS CLEANERS
68783	1/31/18	5903	AMAZON.COM	24.15	SCIENCE SUPPLIES
68783	1/31/18	5903	AMAZON.COM	114.36	FLASHLIGHTS
68783	1/31/18	5903	AMAZON.COM	63.60	BOOT LACES
68783	1/31/18	5903	AMAZON.COM	46.39	DICE/KEYCHAIN/BEADS
68783	1/31/18	5903	AMAZON.COM	312.13	SCIENCE SUPPLIES
68784	1/31/18	8244	EDUSTAFF, LLC	17,386.49	TRANSPORTATION WAGES
68784	1/31/18	8244	EDUSTAFF, LLC	6,782.62	01/19/18
68785	1/31/18	8087	NEXT GENERATION ENROLLMENT INC	148,303.78	FEBRUARY INSURANCE COVERAGE
68785	1/31/18	8087	NEXT GENERATION ENROLLMENT INC	151,329.80	JANUARY INSURANCE COVERAGE
68786	1/31/18	5903	AMAZON.COM	12.88	BOOK - SPOOKY RIDDLES
68786	1/31/18	5903	AMAZON.COM	24.20	DIXIE CUPS
68786	1/31/18	5903	AMAZON.COM	432.02	BOOK ORDER
68786	1/31/18	5903	AMAZON.COM	17.95	USB HUB/ADAPTOR
68786	1/31/18	5903	AMAZON.COM	39.95	WALL DECALS
68786	1/31/18	5903	AMAZON.COM	13.50	WALL DECAS
68786	1/31/18	5903	AMAZON.COM	573.01	SUPPLIES
68786	1/31/18	5903	AMAZON.COM	68.29	SUPPLIES
68786	1/31/18	5903	AMAZON.COM	119.60	BILINGUAL ALPHABET FLASH CARDS
68786	1/31/18	5903	AMAZON.COM	31.00	CONTAINERS
68786	1/31/18	5903	AMAZON.COM	31.16	DRY ERASE MARKERS
68786	1/31/18	5903	AMAZON.COM	27.84	BOOKS
68786	1/31/18	5903	AMAZON.COM	53.94	TABLET STANDS
68786	1/31/18	5903	AMAZON.COM	125.83	BOOKS & SUPPLIES
68787	1/31/18	5903	AMAZON.COM	83.00	CLOTH NAPKINS

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68787	1/31/18	5903	AMAZON.COM	160.27	NAPKINS, TABLECLOTHS
68787	1/31/18	5903	AMAZON.COM	291.07	SUPPLIES
68787	1/31/18	5903	AMAZON.COM	161.22	WRISTBANDS
68787	1/31/18	5903	AMAZON.COM	149.39	CHAIR/PENCILS
68787	1/31/18	5903	AMAZON.COM	390.82	SUPPLIES
68787	1/31/18	5903	AMAZON.COM	72.36	WASHABLE MARKERS
68787	1/31/18	5903	AMAZON.COM	371.80	FOLDERS/BOOKS
68787	1/31/18	5903	AMAZON.COM	334.67	BOOKS
68787	1/31/18	5903	AMAZON.COM	15.99	DIFFRACTION GLASSES
68787	1/31/18	5903	AMAZON.COM	1,242.84	FLASHCARDS/SUPPLIES
68787	1/31/18	5903	AMAZON.COM	149.50	FLASH CARDS/SUPPLIES
68787	1/31/18	5903	AMAZON.COM	315.20	VOLLEYBALLS
68787	1/31/18	5903	AMAZON.COM	49.81	PENCIL SHARPENER
68787	1/31/18	5903	AMAZON.COM	86.55	BOOKS
68787	1/31/18	5903	AMAZON.COM	30.81	BOOKS
68787	1/31/18	5903	AMAZON.COM	48.94	BOOK
68787	1/31/18	5903	AMAZON.COM	38.59	WHITEBOARD
68788	2/08/18	6948	A PARTS WAREHOUSE	358.00	GRILL BRACKET, PROP, LIGHT GUARD
68789	2/08/18	6	AB DICK PRODUCTS	177.89	AB DICK PRODUCTS
68789	2/08/18	6	AB DICK PRODUCTS	2,371.03	COPIER RENTALS
68790	2/08/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
68791	2/08/18	5285	ALMA HIGH SCHOOL	175.00	BOYS VARSITY WRESTLING
68792	2/08/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
68793	2/08/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
68794	2/08/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	4,630.58	FALL DUAL ENROLLMENT BOOKS 2017
68795	2/08/18	7190	CAVERLEY, SARAH	100.00	TECHNOLOGY STIPEND
68796	2/08/18	1121	CM GIRLS BASKETBALL	175.00	BOYS VARSITY WRESTLING
68797	2/08/18	8370	CERES SOLUTIONS COOP	11,468.34	JANUARY FUEL CHARGES
68798	2/08/18	7968	CHARTER COMMUNICATIONS	551.20	INTERNET
68799	2/08/18	7905	CINTAS CORPORATION #301	56.38	APRONS/TOWELS/UNIFORMS
68799	2/08/18	7905	CINTAS CORPORATION #301	56.38	APRONS/TOWELS/UNIFORMS
68799	2/08/18	7905	CINTAS CORPORATION #301	56.38	APRON/TOWELS/UNIFORMS
68800	2/08/18	8395	CLARE HIGH SCHOOL	175.00	VARSITY WRESTLING
68801	2/08/18	1878	COMSTOCK PARK HIGH SCHOOL	85.00	CHEER INVITATIONAL
68801	2/08/18	1878	COMSTOCK PARK HIGH SCHOOL	85.00	CHEER INVITATIONAL
68802	2/08/18	38	CONSUMERS ENERGY	6,882.98	ELECTRIC
68803	2/08/18	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
68804	2/08/18	288	FERGUSON SUPPLY COMPANY	76.49	3 WAY VALVE
68805	2/08/18	6778	FRUITPORT HIGH SCHOOL	120.00	VARSITY COMPETITIVE CHEER
68806	2/08/18	61	GENE'S MARKET	540.20	ACCOUNT CHARGES
68806	2/08/18	61	GENE'S MARKET	766.30	ACCOUNT PURCHASES
68807	2/08/18	7945	GOVCONNECTION, INC.	145.05	HEADSET
68807	2/08/18	7945	GOVCONNECTION, INC.	33.80	HDMI
68807	2/08/18	7945	GOVCONNECTION, INC.	131.33-	RETURN - JABRA PRO
68807	2/08/18	7945	GOVCONNECTION, INC.	412.41	IT EQUIPMENT
68808	2/08/18	686	GRANT ATHLETIC BOOSTERS CLUB	20.00	ASP SCHOOL STORE PURCHASES
68809	2/08/18	67	GRANT CITY TREASURER	24,134.82	WATER USAGE
68810	2/08/18	69	GRANT PUBLIC SCHOOLS ATHLETICS	60.00	ASP SCHOOL STORE PURCHASES
68811	2/08/18	1780	GVSBO	50.00	MARCH 9 CONFERENCE - H KLEYN
68812	2/08/18	81	HI-LITES GRAPHICS	412.25	NEWSLETTER/EVENT SCHEDULE
68813	2/08/18	7836	HOAGLIN ELECTRIC, INC.	750.00	PROJECTOR & PLUGS / INSTALLATION
68814	2/08/18	7112	HOLLAND BUS COMPANY	146.31	HORN BACKUP ALARM

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
68814	2/08/18	7112	HOLLAND BUS COMPANY	569.17		BUS EQUIPMENT, MICROPHONE
68814	2/08/18	7112	HOLLAND BUS COMPANY	559.30		AIR FILTERS
68814	2/08/18	7112	HOLLAND BUS COMPANY	566.17		BUS 13-1 REPAIR
68815	2/08/18	1150	JENISON HIGH SCHOOL	75.00	VOID	VARSITY CHEERLEADING COMPETITION
68816	2/08/18	8015	JERNBERG, KASEY	595.00		CONTRACTED SERVICES
68816	2/08/18	8015	JERNBERG, KASEY	612.00		CONTRACTED SERVICES
68816	2/08/18	8015	JERNBERG, KASEY	654.50		CONTRACTED SERVICES
68816	2/08/18	8015	JERNBERG, KASEY	280.50		CONTRACTED SERVICES
68817	2/08/18	4849	JOHNSTONE SUPPLY INC.	271.60		D827 MOTOR
68818	2/08/18	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
68819	2/08/18	1879	KELLOGGSVILLE HIGH SCHOOL	175.00	VOID	BOYS VARSITY WRESTLING
68819	2/08/18	1879	KELLOGGSVILLE HIGH SCHOOL	200.00	VOID	BOSY VARSITY WRESTLING
68820	2/08/18	420	KENT INTERMEDIATE SCHOOL DIST.	3,754.00		ADULT EDUCATION FUNDS
68821	2/08/18	1335	LAKEVIEW HIGH SCHOOL	175.00		BOYS VARSITY WRESTLING
68822	2/08/18	3358	MASTER GLASS CO.	357.00		SAFTEY GLASS
68823	2/08/18	5107	MIAAA	155.00		CONFERENCE
68824	2/08/18	1608	MICHIGAN SCHOOL BUS. OFFICIALS	603.00		CONFERENCE/MEMBERSHIP
68825	2/08/18	178	NAPA AUTO PARTS	110.58		DIESEL & SUPPLEMENT
68825	2/08/18	178	NAPA AUTO PARTS	149.16		MOTOR TUNE UP & BRAKE CLEANER
68825	2/08/18	178	NAPA AUTO PARTS	73.37		PLOW TRUCK
68825	2/08/18	178	NAPA AUTO PARTS	18.69		PARTS
68825	2/08/18	178	NAPA AUTO PARTS	284.41-		WARRANTY CREDIT
68825	2/08/18	178	NAPA AUTO PARTS	47.48		AUTO PARTS
68826	2/08/18	8393	OSBORN, TENNILLE	5.15		ASP DINNER MEETING
68827	2/08/18	3992	PARKER, JAMIE (REIM)	13.77		ASP DINNER MEETING
68828	2/08/18	8081	PAULSEN, PAIGE	187.12		MILEAGE & REIMBURSEMENT
68828	2/08/18	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
68829	2/08/18	141	PITNEY BOWES PURCHASE POWER	135.21		POSTAGE METER
68830	2/08/18	6809	RMS ASSOCIATES, LLC	420.00		CONSLUTING SERVICES
68831	2/08/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
68831	2/08/18	2601	ROBERTS, DONNA	133.75		REIMBURSEMENT
68832	2/08/18	3611	S.W.M.S.B.O.	60.00		CONFERENCE MARCH 8
68833	2/08/18	3729	SANTILLANA USA	709.02		SANTILLANA USA
68834	2/08/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
68835	2/08/18	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
68836	2/08/18	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
68837	2/08/18	1803	SPARTA HIGH SCHOOL	100.00		GIRLS VARSITY CHEERLEADING 01/20
68838	2/08/18	173	STATE OF MICHIGAN	1,500.00		GROUNDWATER ANNUAL PERMIT FEE
68839	2/08/18	161	UNITED STATES POST OFFICE	536.65		POSTAGE
68840	2/08/18	8376	US MATH RECOVERY COUNCIL	2,222.00		US MATH RECOVERY COUNCIL
68841	2/08/18	2274	VANDERLAAN, TINA	12.71		ASP DINNER MEETING
68842	2/08/18	6835	WEIDENHAMMER	10,668.30		CIMS MAINTENANCE
68843	2/08/18	8394	WERT, MATTHEW	117.70		MILEAGE - ROAD CHECKS
68844	2/08/18	7717	WEST MICHIGAN INTERNATIONAL	3.60		O RING SEAL
68845	2/08/18	7808	WHAN, JONATHAN	107.80		MILEAGE
68845	2/08/18	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
68846	2/08/18	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
68852	2/15/18	7857	MARSHALL MUSIC CO	22.99		REEDS
68852	2/15/18	7857	MARSHALL MUSIC CO	38.99		REEDS
68852	2/15/18	7857	MARSHALL MUSIC CO	8.00		SAXOPHONE GUARD SCREWS
68852	2/15/18	7857	MARSHALL MUSIC CO	29.97		TAMA MULTI CLAMP
68852	2/15/18	7857	MARSHALL MUSIC CO	210.95		MUSIC BOOKS

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68852	2/15/18	7857	MARSHALL MUSIC CO	319.60	MUSIC BOOKS
68852	2/15/18	7857	MARSHALL MUSIC CO	105.00	MUSIC BOOKS
68852	2/15/18	7857	MARSHALL MUSIC CO	14.38	MUSIC BOOKS
68852	2/15/18	7857	MARSHALL MUSIC CO	7.19	MUSIC BOOKS
68852	2/15/18	7857	MARSHALL MUSIC CO	67.90	CONN BOBCAT MPC PULLER
68852	2/15/18	7857	MARSHALL MUSIC CO	7.99	MUSIC BOOK
68852	2/15/18	7857	MARSHALL MUSIC CO	6.30	SELMER CLR LIGATURE
68852	2/15/18	7857	MARSHALL MUSIC CO	77.85	INSTRUMENT PARTS/CLEANERS
68852	2/15/18	7857	MARSHALL MUSIC CO	4.89	FLUTE PLUGS
68852	2/15/18	7857	MARSHALL MUSIC CO	26.99	MARACAS
68852	2/15/18	7857	MARSHALL MUSIC CO	70.97	REEDS
68852	2/15/18	7857	MARSHALL MUSIC CO	10.85	MALLETS
68852	2/15/18	7857	MARSHALL MUSIC CO	43.98	METRONOME/TUNER
68852	2/15/18	7857	MARSHALL MUSIC CO	43.98	METRONOME/TUNER
68852	2/15/18	7857	MARSHALL MUSIC CO	9.80	MARCHING SNARE LEGS
68852	2/15/18	7857	MARSHALL MUSIC CO	149.99	LP PRO SHEKERE
68852	2/15/18	7857	MARSHALL MUSIC CO	31.99	LP ROCK SHAKER
68852	2/15/18	7857	MARSHALL MUSIC CO	21.67	REEDS
68852	2/15/18	7857	MARSHALL MUSIC CO	7.49	BASS CLR LIGATURE
68852	2/15/18	7857	MARSHALL MUSIC CO	7.49	BASS CLR LIGATURE
68852	2/15/18	7857	MARSHALL MUSIC CO	88.89	TUBA STAND
68852	2/15/18	7857	MARSHALL MUSIC CO	35.60	INSTRUMENT PARTS
68852	2/15/18	7857	MARSHALL MUSIC CO	54.99	VIBRA SLAP W/ WOOD CHAMBER
68853	2/22/18	6	AB DICK PRODUCTS	204.94	COPIER
68854	2/22/18	6666	ALLSTATE TRUCK PARTS	180.00	FILTERS
68854	2/22/18	6666	ALLSTATE TRUCK PARTS	337.92	AIR DRYER
68855	2/22/18	7446	APPLE, INC.	54.90	60W ADAPTER
68855	2/22/18	7446	APPLE, INC.	6.95	SHIPPING CHARGES
68855	2/22/18	7446	APPLE, INC.	54.90	60 W ADAPTER
68855	2/22/18	7446	APPLE, INC.	54.90	60 W ADAPTER
68855	2/22/18	7446	APPLE, INC.	6.95	REPAIR
68855	2/22/18	7446	APPLE, INC.	6.95	REPAIR
68856	2/22/18	7402	BASIC	410.40	SECTION 125 FSA PLAN DEBIT CARD
68857	2/22/18	8397	BRYAN'S TRUE VALUE HARDWARE	677.41	JANUARY PURCHASES
68858	2/22/18	8385	CHILD 1ST PUBLICATIONS LLC	697.78	BOOKS & GAMES
68859	2/22/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
68859	2/22/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
68859	2/22/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
68860	2/22/18	7637	CLASSIC LAWN SERVICE	4,940.80	SNOW REMOVAL SERVICE CONTRACT
68861	2/22/18	7584	CLEAR RATE COMMUNICATIONS, INC	414.90	PHONE SERVICES
68862	2/22/18	199	COMPUTER MANAGEMENT TECH.	675.00	MONTHLY SERVICES & UPGRADES
68863	2/22/18	38	CONSUMERS ENERGY	31.66	ELECTRIC USAGE
68863	2/22/18	38	CONSUMERS ENERGY	6,746.09	ELECTRIC USAGE
68863	2/22/18	38	CONSUMERS ENERGY	1,956.43	ELECTRIC USAGE
68864	2/22/18	1438	CORBETT, LISA	1,600.00	ORS REFUND
68865	2/22/18	515	CRONK HARDWARE	13.69	MISC PARTS
68866	2/22/18	374	CUMMINS BRIDGEWAY, LLC	40.24	HOSE
68866	2/22/18	374	CUMMINS BRIDGEWAY, LLC	326.71	BELTS, WATERPUMP
68867	2/22/18	4798	DTE ENERGY	12,659.98	GAS USAGE
68868	2/22/18	1662	ENSING'S WATERCARE, INC.	80.00	400# SALT
68869	2/22/18	7896	ENVIRO-CLEAN	18,891.48	MONTHLY SERVICES
68870	2/22/18	288	FERGUSON SUPPLY COMPANY	19.19	PARTS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68871	2/22/18	8392	FILEWAVE (USA), INC	1,716.00	CLIENT SUPPORT
68872	2/22/18	692	GOPHER SPORTS	317.54	BADMINTON EQUIPMENT
68873	2/22/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY PEST CONTROL
68873	2/22/18	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	MONTHLY PEST CONTROL
68874	2/22/18	7709	HAMERAY PUBLISHING GROUP, INC.	412.49	MATERIALS
68875	2/22/18	7112	HOLLAND BUS COMPANY	95.55	BLOWER ASSEMBLY HEATER
68876	2/22/18	505	KALAMAZOO REGIONAL EDUCATIONAL	318.00	TEACHING KIDS EFFECTIVELY JAN/FEB
68877	2/22/18	1879	KELLOGGSVILLE HIGH SCHOOL	200.00	BOYS VARSITY WRESTLING
68878	2/22/18	103	MESSA	2,785.13	VISION INSURANCE
68878	2/22/18	103	MESSA	2,816.45	VISION INSURANCE
68878	2/22/18	103	MESSA	2,743.08	VISION INSURANCE
68879	2/22/18	7869	MLIVE MEDIA GROUP	2,914.50	EMPLOYMENT ADVERTISING
68880	2/22/18	125	MURRAY LUMBER	98.16	LUMBER
68881	2/22/18	131	NEWAYGO COUNTY REGIONAL	2,612.83	SKYWARD/FIBER JANUARY 2018
68882	2/22/18	394	SCHOOL SPECIALTY	1,695.00-	LAMINATOR - RETURN
68882	2/22/18	394	SCHOOL SPECIALTY	1,798.64	LAMINATOR
68882	2/22/18	394	SCHOOL SPECIALTY	102.45	BOOK TAPE
68883	2/22/18	1803	SPARTA HIGH SCHOOL	175.00	BOYS VARSITY WRESTLING
68884	2/22/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
68885	2/22/18	6347	SWEERS, LUKAS	100.00	STIPEND
68886	2/22/18	411	THYSSENKRUPP ELEVATOR	293.17	OIL & GREASE
68887	2/22/18	59	TIMES-INDICATOR	199.75	COACH ADVERTISING
68888	2/22/18	7815	TS GRAPHICS & COMPANY, LLC	195.00	VINYL SIGN APPLICATION
68889	2/22/18	161	UNITED STATES POST OFFICE	406.03	POSTAGE
68890	2/22/18	8347	VEX ROBOTICS, INC	178.93	SENSOR KIT/BUMPER SWITCH
68891	2/22/18	7576	VSS	245.00	BUS CAMERA SERVICE
68891	2/22/18	7576	VSS	245.00	CAMERA REPLACEMENT
68892	2/22/18	7717	WEST MICHIGAN INTERNATIONAL	554.78	LUBE OIL FILTERS
68893	2/22/18	8171	WINDSTREAM	61.31	PHONE SERVICE
68893	2/22/18	8171	WINDSTREAM	61.31	PHONE SERVICE
68893	2/22/18	8171	WINDSTREAM	252.34	PHONE SERVICE
68894	2/22/18	308	WONDERLAND TIRE COMPANY	551.05	TIRE/REPAIRS
68901	2/28/18	8083	ADN ADMINISTRATORS, INC.	8,748.03	DENTAL CLAIMS
68902	2/28/18	5903	AMAZON.COM	15.80	BOOKS & SUPPLIES
68902	2/28/18	5903	AMAZON.COM	44.25	CRAYOLA MARKERS
68902	2/28/18	5903	AMAZON.COM	5.99	SUPPLIES
68902	2/28/18	5903	AMAZON.COM	45.87	LABEL TAPE/LAMINATING POUCHES
68902	2/28/18	5903	AMAZON.COM	25.25	REF JERSEY
68902	2/28/18	5903	AMAZON.COM	32.78	LIBRARY LEARNING CARDS
68902	2/28/18	5903	AMAZON.COM	7.04	STICKERS
68902	2/28/18	5903	AMAZON.COM	8.99	BINDER CLIPS
68902	2/28/18	5903	AMAZON.COM	9.75	RADISH SEEDS
68902	2/28/18	5903	AMAZON.COM	39.88	CARDBOARD FILLER INSERTS
68902	2/28/18	5903	AMAZON.COM	42.25	ALUMINUM FOIL
68902	2/28/18	5903	AMAZON.COM	150.15	SUPPLIES
68902	2/28/18	5903	AMAZON.COM	11.90	SPRAY BOTTLES
68902	2/28/18	5903	AMAZON.COM	645.63	KINDERGARTEN MYSTERY SCIENC
68902	2/28/18	5903	AMAZON.COM	9.99	4TH GRADE MYSTERY SCIENCE
68902	2/28/18	5903	AMAZON.COM	254.29	4TH GRADE MYSTERY SCIENCE
68902	2/28/18	5903	AMAZON.COM	8.86	FAMILY MATH NIGHT
68902	2/28/18	5903	AMAZON.COM	147.49	FAMILY MATH NIGHT
68903	2/28/18	8244	EDUSTAFF, LLC	21,228.12	TRANSPORTATION STAFFING

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
68903	2/28/18	8244	EDUSTAFF, LLC	20,612.87	TRANSPORATION WAGES
68903	2/28/18	8244	EDUSTAFF, LLC	10,402.98	WAGES
68903	2/28/18	8244	EDUSTAFF, LLC	11,092.05	WAGES
68904	2/28/18	8202	JPMORGAN CHASE BANK NA	4,547.38	MONTHLY CREDIT CARD CHARGES
68904	2/28/18	8202	JPMORGAN CHASE BANK NA	7,039.59	MONTHLY CREDIT CARD CHARGES
68904	2/28/18	8202	JPMORGAN CHASE BANK NA	5,399.16	NOVEMBER CREDIT CARD CHARGES
68905	2/28/18	8087	NEXT GENERATION ENROLLMENT INC	148,151.12	HEALTH INSURANCE
68906	3/07/18	6948	A PARTS WAREHOUSE	288.00	BLUE BIRD BOTTOM PIGSKIN GREY
68907	3/07/18	6	AB DICK PRODUCTS	108.00	COPIER EQUIPMENT
68907	3/07/18	6	AB DICK PRODUCTS	216.00	COPIER EQUIPIMENT
68907	3/07/18	6	AB DICK PRODUCTS	101.86	COPIER USAGE
68907	3/07/18	6	AB DICK PRODUCTS	731.72	COPIER LEASE
68908	3/07/18	8083	ADN ADMINISTRATORS, INC.	828.00	FEBRUARY - ADMINISTRATIVE FEE
68908	3/07/18	8083	ADN ADMINISTRATORS, INC.	842.40	MARCH ADMINISTRATIVE FEE
68909	3/07/18	8352	AK ATHLETIC EQUIPMENT, INC.	4,190.00	FOAM WALL PADS
68910	3/07/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
68911	3/07/18	6666	ALLSTATE TRUCK PARTS	618.06	PARTS
68912	3/07/18	21	AMERICAN GAS AND OIL	645.48	FUEL
68913	3/07/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
68914	3/07/18	7446	APPLE, INC.	254.45	DIGITAL IMAGE SCANNER
68914	3/07/18	7446	APPLE, INC.	54.90	SVC ADAPTER, 60W
68914	3/07/18	7446	APPLE, INC.	54.90	SVC ADAPTER 60W
68914	3/07/18	7446	APPLE, INC.	54.90	SVC ADAPTER 60W
68914	3/07/18	7446	APPLE, INC.	349.00	MLB, 2.5 GHZ
68914	3/07/18	7446	APPLE, INC.	96.75	SVC BATTERY LITH ION
68914	3/07/18	7446	APPLE, INC.	96.75	SVC BATTERY LITH ION
68914	3/07/18	7446	APPLE, INC.	6.95	SHIPPING CHARGES
68914	3/07/18	7446	APPLE, INC.	6.95	SHIPPING CHARGES
68914	3/07/18	7446	APPLE, INC.	6.95	SHIPPING CHARGES
68914	3/07/18	7446	APPLE, INC.	6.95	SHIPPING CHARGE
68914	3/07/18	7446	APPLE, INC.	6.95	SHIPPING CHARGE
68914	3/07/18	7446	APPLE, INC.	6.95	SHIPPING CHARGE
68914	3/07/18	7446	APPLE, INC.	50.00	HDD 2.5 500 GB
68915	3/07/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
68916	3/07/18	7523	BENCHMARK EDUCATION	239.80	BENCHMARK EDUCATION
68917	3/07/18	8397	BRYAN'S TRUE VALUE HARDWARE	504.78	MONTHLY ACCOUNT PURCHASES
68918	3/07/18	7190	CAVERLEY, SARAH	100.00	TECHNOLOGY STIPEND
68919	3/07/18	1802	CENTRAL INTERCONNECT, INC.	157.50	KITCHEN SPEAKER PHONE
68920	3/07/18	8370	CERES SOLUTIONS COOP	4,814.04	DIESEL FUEL
68921	3/07/18	935	CHARLEVOIX-EMMET ISD	837.00	RANDOM DRUG/ALCOHOL TESTING
68922	3/07/18	7968	CHARTER COMMUNICATIONS	551.20	INTERNET
68923	3/07/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
68924	3/07/18	6354	CLARK HILL P.L.C.	2,853.00	LEGAL SERVICES
68924	3/07/18	6354	CLARK HILL P.L.C.	416.50	LEGAL SERVICES
68925	3/07/18	7637	CLASSIC LAWN SERVICE	4,940.80	MONTHLY SNOW REMOVAL SERVICE
68926	3/07/18	38	CONSUMERS ENERGY	1,974.20	ELECTRIC USAGE
68926	3/07/18	38	CONSUMERS ENERGY	154.99	ELECTRIC USAGE
68926	3/07/18	38	CONSUMERS ENERGY	220.01	ELECTRIC USAGE
68926	3/07/18	38	CONSUMERS ENERGY	6,435.50	ELECTRIC USAGE
68926	3/07/18	38	CONSUMERS ENERGY	24.22	ELECTRIC USAGE
68926	3/07/18	38	CONSUMERS ENERGY	24.22	ELECTRIC USAGE
68926	3/07/18	38	CONSUMERS ENERGY	1,060.06	ELECTRIC USAGE

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
68927	3/07/18	515	CRONK HARDWARE	50.56		VARIOUS TOOLS
68928	3/07/18	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
68929	3/07/18	4798	DTE ENERGY	11,464.95		GAS USAGE
68930	3/07/18	1662	ENSING'S WATERCARE, INC.	60.00		300# SALT
68931	3/07/18	7896	ENVIRO-CLEAN	18,891.48		MONTHLY BUILDING MAINT SERVICES
68932	3/07/18	288	FERGUSON SUPPLY COMPANY	85.67		AIR BYPASS VALVE
68932	3/07/18	288	FERGUSON SUPPLY COMPANY	16.68		LAVELLE 3/4"
68933	3/07/18	3441	FOLLETT LIBRARY RESOURCES	67.96		BOOKS - SPANISH
68934	3/07/18	3075	GESLER, DANETTE	68.99		PROF DEVEL - LCN
68935	3/07/18	7945	GOVCONNECTION, INC.	111.95		10 PACK AV SWITCHABLE
68935	3/07/18	7945	GOVCONNECTION, INC.	88.70		CYBER STEREO HEAD SET
68936	3/07/18	8399	GREAT LAKES LUBRICANTS	269.60		BUS GARAGE OIL, DRUMS
68937	3/07/18	81	HI-LITES GRAPHICS	990.70		NEWSLETTERS - FEB 2018
68937	3/07/18	81	HI-LITES GRAPHICS	407.63		NEWSLETTERS - EVENT SCHEDULES
68938	3/07/18	7112	HOLLAND BUS COMPANY	577.77		BUS REPAIR
68938	3/07/18	7112	HOLLAND BUS COMPANY	97.86		BLOWER ASSEMBLY - HEATER
68939	3/07/18	8398	ISTATION	1,609.20		ISTATION READING IN ESPANOL
68940	3/07/18	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
68941	3/07/18	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
68942	3/07/18	8085	MADISON NATIONAL LIFE	2,557.32		LIFE, ADD, LTD
68943	3/07/18	784	MID-MICHIGAN FIRE & SAFETY	175.00		SEMI ANNUAL HOOD INSPECTION
68944	3/07/18	125	MURRAY LUMBER	197.59		PLYWOOD, WOOD, SCREWS
68945	3/07/18	178	NAPA AUTO PARTS	29.38		OIL FILTER WRENCH & MIRROR
68945	3/07/18	178	NAPA AUTO PARTS	8.99		TRACTOR OIL FILTER
68945	3/07/18	178	NAPA AUTO PARTS	40.00		BLUE DEF 2.5 GAL
68945	3/07/18	178	NAPA AUTO PARTS	1,869.99		AUTRN295
68945	3/07/18	178	NAPA AUTO PARTS	55.96		8 OZ K SEAL
68945	3/07/18	178	NAPA AUTO PARTS	70.20		HD COOLANT LEAK REPAIR
68945	3/07/18	178	NAPA AUTO PARTS	21.28		IMPACK SOCKETS
68945	3/07/18	178	NAPA AUTO PARTS	23.88		CLAMP/IMPACT SOCKET
68945	3/07/18	178	NAPA AUTO PARTS	7.89		IMPACT SOCKET
68946	3/07/18	131	NEWAYGO COUNTY REGIONAL	60.00		ETS TESTING 2017-2018
68947	3/07/18	133	NICHOLS PAPER AND SUPPLY CO.	114.00		JANITORIAL SUPPLIES
68948	3/07/18	8081	PAULSEN, PAIGE	100.00	VOID	TECHNOLOGY STIPEND
68949	3/07/18	8391	PELLETS, INC.	89.00		BARN OWL PELLETS
68950	3/07/18	140	PIONEER MANUFACTURING	485.95		AIRLESS PUMP
68951	3/07/18	8223	PRESIDIO NETWORKED SOLUTIONS	540.00		FIELD SERVICE - SERVERS
68952	3/07/18	6701	RENT SMART, LLC	80.00		SUB PUMP & HOSE
68953	3/07/18	8023	REPUBLIC SERVICES	1,339.33		WASTE REMOVAL/RECYCLING
68954	3/07/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
68955	3/07/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
68956	3/07/18	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
68957	3/07/18	154	SET-SEG	5,288.00		WORKERS COMPENSATION
68958	3/07/18	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
68959	3/07/18	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
68960	3/07/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
68960	3/07/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
68961	3/07/18	6849	THORNAPPLE ARTS COUNCIL	110.00		APRIL 26-28
68962	3/07/18	8376	US MATH RECOVERY COUNCIL	99.88		US MATH RECOVERY COUNCIL
68963	3/07/18	7717	WEST MICHIGAN INTERNATIONAL	2,403.15		BUS REPAIR
68964	3/07/18	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
68964	3/07/18	7808	WHAN, JONATHAN	68.47		MONTHLY MILEAGE

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68965	3/07/18	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
68966	3/07/18	8171	WINDSTREAM	252.34		PHONE SERVICE
68966	3/07/18	8171	WINDSTREAM	64.17		PHONE SERVICE
68967	3/07/18	308	WONDERLAND TIRE COMPANY	1,209.04		TIRES
68968	3/07/18	7739	1ST AYD CORPORATION	192.79		GLASS CLEANER
68974	3/23/18	3256	COLES, DAN	1,598.05		3% REFUND
68975	3/23/18	3404	ESTATE OF NICANOR NORDIN JR.	47.37		3% REFUND
68976	3/23/18	2735	ESTATE OF PAMELA GILLESPIE	1,165.03	VOID	3% REFUND
68977	3/22/18	6948	A PARTS WAREHOUSE	137.40		SWITCH & BRACKET
68978	3/22/18	7942	AKIN, KEVIN	19.62		MILEAGE
68979	3/22/18	1486	ALLENDALE HIGH SCHOOL	150.00		VARSITY VOLLEYBALL
68980	3/22/18	6666	ALLSTATE TRUCK PARTS	135.00		TRIM
68981	3/22/18	21	AMERICAN GAS AND OIL	476.41		FUEL
68982	3/22/18	7446	APPLE, INC.	54.90		CHARGER
68982	3/22/18	7446	APPLE, INC.	54.90		CHARGER
68982	3/22/18	7446	APPLE, INC.	6.95		SHIPPING
68982	3/22/18	7446	APPLE, INC.	6.95		SHIPPING
68983	3/22/18	8332	ATHLETIC SEATING/DSR	2,160.00		ATHLETIC SEATING/DSR
68984	3/22/18	5313	AVENTRIC TECHNOLOGIES	954.00		AED BATTERIES
68984	3/22/18	5313	AVENTRIC TECHNOLOGIES	636.00		AED BATTERIES
68985	3/22/18	1032	BOOKSOURCE	1,844.45		BOOKS
68986	3/22/18	8404	CHA, JOEY	75.00		WORKSHOP
68987	3/22/18	7905	CINTAS CORPORATION #301	15.58		UNIFORMS
68987	3/22/18	7905	CINTAS CORPORATION #301	15.58		UNIFORMS
68987	3/22/18	7905	CINTAS CORPORATION #301	15.58		UNIFORMS
68987	3/22/18	7905	CINTAS CORPORATION #301	15.58		UNIFORMS
68988	3/22/18	6354	CLARK HILL P.L.C.	432.00		LEGAL SERVICES
68989	3/22/18	7584	CLEAR RATE COMMUNICATIONS, INC	412.14		MONTHLY PHONE SERVICE
68990	3/22/18	199	COMPUTER MANAGEMENT TECH.	2,077.50		SOFTWARE UPGRADES/SUPPORT
68991	3/22/18	38	CONSUMERS ENERGY	24.70		ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	24.70		ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	1,005.73		ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	1,880.74		ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	182.55		ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	208.83		ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	30.52		FEBRUARY ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	6,538.88		ELECTRIC
68991	3/22/18	38	CONSUMERS ENERGY	1,871.34		ELECTRIC
68992	3/22/18	288	FERGUSON SUPPLY COMPANY	319.47		HONEWELL REF CONTROL
68992	3/22/18	288	FERGUSON SUPPLY COMPANY	537.78		TRANE 1/6 HP
68993	3/22/18	6242	FREMONT FORD MERCURY, INC.	109.76		MOTORCRAFT/FILTERS
68994	3/22/18	61	GENE'S MARKET	534.91		MONTHLY ACCOUNT PURCHASE
68994	3/22/18	61	GENE'S MARKET	527.85		MONTHLY ACCOUNT PURCHASES
68995	3/22/18	7945	GOVCONNECTION, INC.	272.71		INK & TONER
68995	3/22/18	7945	GOVCONNECTION, INC.	414.00		GOVCONNECTION, INC.
68996	3/22/18	686	GRANT ATHLETIC BOOSTERS CLUB	276.26		SCHOOL INVOICE
68997	3/22/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		MONTHELY PEST CONTROL
68997	3/22/18	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00		MONTHLY PEST CONTROL
68998	3/22/18	2302	HANSEN, CASSI	43.33		CONFERENCE MILEAGE
68999	3/22/18	7112	HOLLAND BUS COMPANY	252.11		TIE ROD ASSEMBLY
68999	3/22/18	7112	HOLLAND BUS COMPANY	420.08		LIGHTS
69000	3/22/18	7325	HOLTON GARAGE DOOR CO.	142.50		OPENER BEARING & BELT

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69001	3/22/18	3767	JONES, LANCE	145.52	MILEAGE
69002	3/22/18	5693	KENDALL ELECTRIC INC	437.25	150 28W LAMPS
69003	3/22/18	420	KENT INTERMEDIATE SCHOOL DIST.	75.00	PROFESSIONAL DEVELOPEMENT
69004	3/22/18	8396	KIDS READ NOW	6,000.00	KIDS READ NOW
69005	3/22/18	8400	KLEYN, HOLLY	129.95	MILEAGE
69006	3/22/18	8351	MCCORMICK'S GROUP LLC	92.58	GRAPHIC DESIGN FEE
69006	3/22/18	8351	MCCORMICK'S GROUP LLC	1,169.91	LONG SLEEVE PRINTED UNITARDS
69007	3/22/18	2793	MILLER, DEBORAH	63.42	SELF ESTEEM SHOP
69008	3/22/18	7869	MLIVE MEDIA GROUP	1,915.00	EMPLOYMENT ADVERTISING
69009	3/22/18	869	MUSKEGON COMMUNITY COLLEGE	26,160.00	EARLY COLLEGE WINTER 2018
69009	3/22/18	869	MUSKEGON COMMUNITY COLLEGE	27,529.00	DUAL ENROLLMENT WINTER 2018
69010	3/22/18	131	NEWAYGO COUNTY REGIONAL	1,723.28	EIDEX CHARGEBACK 17-18
69010	3/22/18	131	NEWAYGO COUNTY REGIONAL	2,612.83	SKYWARD/FIBER CHARGES
69010	3/22/18	131	NEWAYGO COUNTY REGIONAL	60.00	ETS TESTING
69011	3/22/18	133	NICHOLS PAPER AND SUPPLY CO.	3,186.94	JANITORIAL SUPPLIES
69011	3/22/18	133	NICHOLS PAPER AND SUPPLY CO.	2,562.41	JANITORIAL SUPPLIES
69012	3/22/18	5765	NORTHERN PHYSICAL THERAPY	5,666.67	NORTHERN PHYSICAL THERAPY
69013	3/22/18	3992	PARKER, JAMIE (REIM)	105.93	AFTER SCHOOL PROGRAM MILEAGE
69014	3/22/18	8081	PAULSEN, PAIGE	592.59	MILEAGE, MEALS
69014	3/22/18	8081	PAULSEN, PAIGE	100.00	MARCH TECHNOLOGY STIPEND
69015	3/22/18	4544	PEARSON	416.34	WORDS THEIR WAY - SPANISH
69016	3/22/18	390	QUILL CORPORATION	116.49	OFFICE SUPPLIES
69017	3/22/18	6747	REETHS PUFFER HIGH SCHOOL	125.00	GIRLS VARSITY COMP CHEER
69018	3/22/18	8023	REPUBLIC SERVICES	1,378.62	WASTE REMOVAL/RECYCLING
69019	3/22/18	1818	SCHOLASTIC BOOK FAIRS	2,501.98	BOOKS
69020	3/22/18	394	SCHOOL SPECIALTY	66.54	FOLDERS, PEN, TAPE
69021	3/22/18	7363	SECREST, WARDLE, LYNCH,	35.16	ADAIR VS. STATE OF MI PORTION
69022	3/22/18	8405	TANIS, BRENDA	89.38	MILEAGE - SWMSBO
69023	3/22/18	59	TIMES-INDICATOR	137.81	SPECIAL ED/FOOD SERVICE ADS
69024	3/22/18	160	UNITY SCHOOL BUS PARTS	533.13	BODY FLUID KITS/REFILLS
69025	3/22/18	7576	VSS	400.00	CAMERA SERVICE
69029	3/28/18	161	UNITED STATES POST OFFICE	406.03	NEWSLETTER POSTAGE
69030	3/30/18	8083	ADN ADMINISTRATORS, INC.	6,949.94	FEBRUARY DENTAL CLAIMS
69031	3/30/18	8244	EDUSTAFF, LLC	14,866.06	TRANSPORTATION PAYROLL
69031	3/30/18	8244	EDUSTAFF, LLC	20,995.75	TRANSPORTATION WAGES
69031	3/30/18	8244	EDUSTAFF, LLC	21,361.08	TRANSPORATION WAGES
69031	3/30/18	8244	EDUSTAFF, LLC	6,212.05	PAYROLL 030218
69031	3/30/18	8244	EDUSTAFF, LLC	9,212.03	PAYROLL 031618
69031	3/30/18	8244	EDUSTAFF, LLC	39,087.93	PAYROLL 033018
69032	3/30/18	8202	JPMORGAN CHASE BANK NA	7,741.72	FEBRUARY ACCOUNT PURCHASES
69033	3/30/18	8087	NEXT GENERATION ENROLLMENT INC	148,151.12	APRIL HEALTH INSURANCE
69034	4/04/18	6	AB DICK PRODUCTS	196.97	COPIER
69034	4/04/18	6	AB DICK PRODUCTS	231.42	COPIER LEASE
69035	4/04/18	8083	ADN ADMINISTRATORS, INC.	856.80	MONTHLY ADMIN FEE
69036	4/04/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
69037	4/04/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND APRIL
69038	4/04/18	7446	APPLE, INC.	96.75	LITHIUM ION BATTERY
69038	4/04/18	7446	APPLE, INC.	6.95	SHIPPING
69038	4/04/18	7446	APPLE, INC.	6.95	SHIPPING
69038	4/04/18	7446	APPLE, INC.	45.00	TRACKPAD
69038	4/04/18	7446	APPLE, INC.	6.95	SHIPPING
69038	4/04/18	7446	APPLE, INC.	139.00	13" TOPCASE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69039	4/04/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
69040	4/04/18	7190	CAVERLEY, SARAH	100.00	TECHNOLOGY STIPEND
69041	4/04/18	4562	CDW-GOVERNMENT, INC.	2,011.10	MICROSOFT LICENSE
69042	4/04/18	7968	CHARTER COMMUNICATIONS	551.20	INTERNET SERVICE
69043	4/04/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69044	4/04/18	7584	CLEAR RATE COMMUNICATIONS, INC	413.71	PHONE SERVICE
69045	4/04/18	38	CONSUMERS ENERGY	6,289.45	ELECTRIC
69046	4/04/18	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
69047	4/04/18	8399	GREAT LAKES LUBRICANTS	599.27	OIL/DRUM
69048	4/04/18	81	HI-LITES GRAPHICS	845.32	ENVELOPES
69048	4/04/18	81	HI-LITES GRAPHICS	162.00	LETTERHEAD
69048	4/04/18	81	HI-LITES GRAPHICS	407.63	NEWLETTERS - EVENT SCHEDULE
69049	4/04/18	8015	JERNBERG, KASEY	612.00	CONTRACTED SERVICES
69049	4/04/18	8015	JERNBERG, KASEY	790.50	CONTRACTED SERVICES
69049	4/04/18	8015	JERNBERG, KASEY	680.00	CONTRACTED SERVICES
69049	4/04/18	8015	JERNBERG, KASEY	501.50	CONTRACTED SERVICES
69050	4/04/18	3767	JONES, LANCE	100.00	TECHNOLGY STIPEND
69051	4/04/18	5693	KENDALL ELECTRIC INC	1,986.68	129W LUMARK FLOODS
69051	4/04/18	5693	KENDALL ELECTRIC INC	105.47	LED EMERGENCY LIGHTS
69052	4/04/18	420	KENT INTERMEDIATE SCHOOL DIST.	150.00	PROFESSIONAL DEVELOPMENT
69053	4/04/18	8400	KLEYN, HOLLY	159.46	MILEAGE/FINGERPRINTING
69053	4/04/18	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
69054	4/04/18	7897	LIGHTSPEED TECHNOLOGIES, INC	1,301.00	REDCAT ACCESS
69054	4/04/18	7897	LIGHTSPEED TECHNOLOGIES, INC	1,301.00	REDCAT ACCESS
69055	4/04/18	8085	MADISON NATIONAL LIFE	2,658.37	LIFE, ADD, LTD
69056	4/04/18	103	MESSA	2,800.59	VISION INSURANCE APRIL
69057	4/04/18	5505	MOEN, EMILY	86.67	MAISD MATH TRAINING
69058	4/04/18	471	NATIONAL SCHOOL PRODUCTS	567.97	NATIONAL SCHOOL PRODUCTS
69059	4/04/18	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
69060	4/04/18	390	QUILL CORPORATION	92.10	OFFICE SUPPLIES
69061	4/04/18	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
69062	4/04/18	8408	SCHOOLSIN	2,723.79	CAFETERIA TABLES
69063	4/04/18	3058	SCHUITEMA, JOE	39.59	KENT ISD MILEAGE
69063	4/04/18	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
69064	4/04/18	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
69065	4/04/18	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
69066	4/04/18	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
69067	4/04/18	161	UNITED STATES POST OFFICE	72.00	PO BOX 378 RENEWAL
69068	4/04/18	7717	WEST MICHIGAN INTERNATIONAL	278.80	TIE ROD ASSEMB
69069	4/04/18	7808	WHAN, JONATHAN	133.71	MONTHLY MILEAGE
69069	4/04/18	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
69070	4/04/18	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
69071	4/04/18	8171	WINDSTREAM	99.79	PHONE
69072	4/05/18	8409	AIRPORT LIGHTING EMP OWNED LLC	3,625.00	BID PACKAGE - FOOTBALL FIELD
69073	4/06/18	5847	LIONHEART PRODUCTIONS	6,250.00	CC PROCEEDS LESS FEES
69074	4/06/18	7488	NEW CONCEPTS SOFTWARE INC.	161.75	INTERNET TICKET SALES
69081	4/17/18	5903	AMAZON.COM	8.90	FAMILY MATH NIGHT
69081	4/17/18	5903	AMAZON.COM	288.89	KLEIN FURNITURE
69081	4/17/18	5903	AMAZON.COM	47.94	TAX FORMS
69081	4/17/18	5903	AMAZON.COM	626.66	ELEMENTARY MATH
69081	4/17/18	5903	AMAZON.COM	412.64	BREGE MISC SUPPLIES
69081	4/17/18	5903	AMAZON.COM	593.98	SEATING RUGS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69081	4/17/18	5903	AMAZON.COM	27.33	1ST GRADE DATA WALL
69082	4/19/18	6	AB DICK PRODUCTS	174.44	COPIER CONTRACT
69083	4/19/18	8412	ADVANCED TURF SOLUTIONS	821.24	DURA PTICH BRICKS
69084	4/19/18	7446	APPLE, INC.	6.95	SHIPPING CHARGES
69084	4/19/18	7446	APPLE, INC.	149.25	BATTERY, CASE
69085	4/19/18	8213	ARCH ENVIRONMENTAL GROUP, INC	838.25	CLEAN GREASE TRAP, WASTE REMOVAL
69086	4/19/18	8397	BRYAN'S TRUE VALUE HARDWARE	275.53	MONTHLY ACCOUNT CHARGES
69087	4/19/18	2593	BSN SPORTS	80.00	BLACK TANKS
69087	4/19/18	2593	BSN SPORTS	1,617.00	SHORTS
69087	4/19/18	2593	BSN SPORTS	1,335.93	BASEBALL EQUIPMENT
69087	4/19/18	2593	BSN SPORTS	454.00	BLACK TANKS
69087	4/19/18	2593	BSN SPORTS	188.00	WOMENS COURT SKIRT
69088	4/19/18	4525	CENGAGE LEARNING	398.00	NATIONAL GEOGRAPHIC
69088	4/19/18	4525	CENGAGE LEARNING	1,875.30	NATIONAL GEOGRAPHIC
69088	4/19/18	4525	CENGAGE LEARNING	4,027.83	NATIONAL GEOGRAPHIC
69088	4/19/18	4525	CENGAGE LEARNING	4,111.85	NATIONAL GEOGRAPHIC
69088	4/19/18	4525	CENGAGE LEARNING	2,153.40	NATIONAL GEOGRAPHIC
69089	4/19/18	8370	CERES SOLUTIONS COOP	9,041.20	DIESEL FUEL/FILTER
69090	4/19/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69090	4/19/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69090	4/19/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69091	4/19/18	6354	CLARK HILL P.L.C.	288.00	LEGAL SERVICES
69091	4/19/18	6354	CLARK HILL P.L.C.	245.00	LEGAL SERVICES
69092	4/19/18	199	COMPUTER MANAGEMENT TECH.	2,010.31	SOFTWARE SUPPORT/TRAINING
69093	4/19/18	2293	COMSTOCK TURF	3,031.25	GROUNDS CONTRACT PAYMENT
69094	4/19/18	38	CONSUMERS ENERGY	30.61	ELECTRIC USAGE
69095	4/19/18	515	CRONK HARDWARE	20.79	MISC PARTS
69096	4/19/18	7898	DB SOUND	120.00	INSTALL REDCATS/PARTS
69097	4/19/18	4798	DTE ENERGY	8,711.31	GAS USAGE
69098	4/19/18	7896	ENVIRO-CLEAN	18,891.48	CONTRACTED SERVICES
69099	4/19/18	288	FERGUSON SUPPLY COMPANY	159.10	SINK
69099	4/19/18	288	FERGUSON SUPPLY COMPANY	503.00	TRANE 1/6HP 115V
69100	4/19/18	128	GEERS EXCAVATING	3,070.00	DIAMOND DUST - SHOTPUT AREA
69101	4/19/18	67	GRANT CITY TREASURER	24,469.35	WATER/SEWER USAGE
69102	4/19/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY PEST CONTROL
69102	4/19/18	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	MONTLHY PEST CONTROL
69103	4/19/18	81	HI-LITES GRAPHICS	67.50	KINDERGARTEN ROUNDUP
69103	4/19/18	81	HI-LITES GRAPHICS	67.50	KINDERGARTEN ROUNDUP
69103	4/19/18	81	HI-LITES GRAPHICS	64.40	BUSINESS CARDS
69104	4/19/18	5693	KENDALL ELECTRIC INC	155.60	TRANSFORMER
69104	4/19/18	5693	KENDALL ELECTRIC INC	502.64	BALLAST/BULBS
69105	4/19/18	8044	LLP CUSTOM ENGRAVING	90.00	TENNIS MEDALLIONS - ENGRAVED
69106	4/19/18	1815	MAISD	80.00	ROAD TEST - BULTHOUSE
69107	4/19/18	4119	MARKET-IT PROMOTIONAL PRODUCTS	694.00	SCREEN PRINT/EMBROIDERY
69108	4/19/18	2619	MHSAA	60.00	CAP 2 @ ROCKFORD HS
69108	4/19/18	2619	MHSAA	60.00	CAP1@ EAST GRAND RAPIDS HS
69109	4/19/18	4009	MIDSTATE SECURITY	240.00	TRIP CHARGE/DEVICE REPLACEMENT
69110	4/19/18	178	NAPA AUTO PARTS	10.08	COVERALLS/SPRAY SOCK
69110	4/19/18	178	NAPA AUTO PARTS	56.34	OIL ABSORBENT
69110	4/19/18	178	NAPA AUTO PARTS	35.07	EXHAUST FLUID
69110	4/19/18	178	NAPA AUTO PARTS	23.99	GOJO FAST WIPES
69110	4/19/18	178	NAPA AUTO PARTS	65.28	AUTO PARTS

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69110	4/19/18	178	NAPA AUTO PARTS	1.99	PLUG
69110	4/19/18	178	NAPA AUTO PARTS	32.64-	AUTO PARTS - RETURN
69110	4/19/18	178	NAPA AUTO PARTS	19.99	TIE ROD END SEPARATORS
69111	4/19/18	3571	NIEBOER ELECTRIC	285.00	REPAIR/LABOR
69112	4/19/18	8081	PAULSEN, PAIGE	147.06	MILEAGE, REIMBURSEMENT
69113	4/19/18	140	PIONEER MANUFACTURING	102.00	HAND REEL
69114	4/19/18	8208	PUBLIC FINANCIAL MGMT, INC.	1,000.00	PROFESSIONAL FEES
69115	4/19/18	8023	REPUBLIC SERVICES	1,339.33	WASTE REMOVAL/RECYCLING
69116	4/19/18	149	S. A. MORMAN & CO.	400.35	BUILDING MATERIALS
69117	4/19/18	1529	SCHOLASTIC INC.	368.97	SCHOLASTIC INC.
69118	4/19/18	8117	SHORELINE EDUCATIONAL	20.00	AWARD - HALLMAN
69119	4/19/18	539	SPARTAN DISTRIBUTORS, INC.	10.91	BLACK BOX
69119	4/19/18	539	SPARTAN DISTRIBUTORS, INC.	243.30	ROTOR, VALVE BOX
69120	4/19/18	173	STATE OF MICHIGAN	370.00	BOILER INSPECTION/CERTIFICATES
69121	4/19/18	8413	SWANSON, JOSHUA	57.00	FINGERPRINTING
69122	4/19/18	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE FEE
69122	4/19/18	6757	T & W ELECTRONICS	58.94	PART
69123	4/19/18	8311	U.S. MATH RECOVERY COUNCIL	214.50	TRAINING & MATERIALS
69124	4/19/18	4829	WAYNE RESA	1,050.00	LICENSE RENEWAL
69125	4/19/18	8171	WINDSTREAM	32.14	PHONE
69125	4/19/18	8171	WINDSTREAM	515.69	PHONE SERVICE
69132	4/26/18	161	UNITED STATES POST OFFICE	406.03	POSTAGE
69132	4/26/18	161	UNITED STATES POST OFFICE	521.27	POSTAGE
69133	4/30/18	8083	ADN ADMINISTRATORS, INC.	13,225.43	DENTAL CLAIMS
69134	4/30/18	5903	AMAZON.COM	54.98	SEABOLT SCIENCE
69134	4/30/18	5903	AMAZON.COM	734.70	HAHN MINI GRANT
69134	4/30/18	5903	AMAZON.COM	92.17	1ST GRADE DATA WALL
69134	4/30/18	5903	AMAZON.COM	101.99	PBIS TIGERS
69134	4/30/18	5903	AMAZON.COM	69.97	MISC OFFICE SUPPLIES
69134	4/30/18	5903	AMAZON.COM	29.52	DRY ERASERS
69134	4/30/18	5903	AMAZON.COM	48.39	KLEIN LIBRARY
69134	4/30/18	5903	AMAZON.COM	87.76	KLEIN LIBRARY
69134	4/30/18	5903	AMAZON.COM	179.70	KLEIN LIBRARY
69134	4/30/18	5903	AMAZON.COM	77.11	MOEN DATA WALL
69134	4/30/18	5903	AMAZON.COM	179.19	KLEIN LIBARY
69134	4/30/18	5903	AMAZON.COM	4.99	KLEIN LIBRARY
69134	4/30/18	5903	AMAZON.COM	8.99	KLEIN LIBRARY
69134	4/30/18	5903	AMAZON.COM	46.66	DESKTOP CALCULATOR
69134	4/30/18	5903	AMAZON.COM	5.92	2ND GRADE MYSTERY SCIENCE
69134	4/30/18	5903	AMAZON.COM	38.21	2ND GRADE MYSTERY SCIENCE
69134	4/30/18	5903	AMAZON.COM	44.00	2ND GRADE MYSTERY SCIENCE
69135	4/30/18	8244	EDUSTAFF, LLC	3,100.44	PAYROLL
69135	4/30/18	8244	EDUSTAFF, LLC	9,373.77	TRANSPORTATION PAYROLL
69135	4/30/18	8244	EDUSTAFF, LLC	19,759.68	TRANSPORTATION WAGES
69135	4/30/18	8244	EDUSTAFF, LLC	7,093.25	PAYROLL
69136	4/30/18	8202	JPMORGAN CHASE BANK NA	10,607.57	MARCH CREDIT CARD PURCHASES
69137	4/30/18	8087	NEXT GENERATION ENROLLMENT INC	152,015.73	HEALTH INSURANCE
69138	5/03/18	2624	WILLIAMS, JOHN	238.71	MILEAGE REIMBURSEMENT
69139	5/04/18	6	AB DICK PRODUCTS	118.52	COPIER PRODUCTS
69139	5/04/18	6	AB DICK PRODUCTS	1,046.64	COPIER PRODUCTS
69140	5/04/18	8083	ADN ADMINISTRATORS, INC.	871.20	ADMINISTRATIVE FEE
69141	5/04/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND

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69142	5/04/18	3872	ALLSTATE SIGN & PLAQUE	125.24	VOID	DRAG LINK
69143	5/04/18	21	AMERICAN GAS AND OIL	542.98		FUEL
69144	5/04/18	7380	ANDERSON, KIM	100.00		TECHNOLOGY STIPEND
69145	5/04/18	2182	ANDREA'S PIZZA	175.00		9TH GRADE ORIENTATION
69146	5/04/18	7446	APPLE, INC.	96.75		SVC BATTERY LITHIUM ION
69146	5/04/18	7446	APPLE, INC.	96.75		SVC BATTERY LITHIUM ION
69147	5/04/18	4939	ATWOOD, TIM	85.39		MILEAGE/PARKING
69147	5/04/18	4939	ATWOOD, TIM	50.00		TECHNOLOGY STIPEND
69148	5/04/18	8415	AUDRA YANEZ-MARTINEZ	2.00		CHANGE FROM REPAIR PAYMENT
69149	5/04/18	8368	BALCARCEL, GIOVANNY	86.96		WECAN! EXPENSE REIMBURSEMENT
69150	5/04/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	9,408.56		EARLY COLLEGE BOOKS
69150	5/04/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	5,999.75		EARLY COLLEGE BOOKS
69150	5/04/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	270.80		EARLY COLLEGE BOOKS
69151	5/04/18	8414	BREESE, JUSTIN	10.00		GASOLINE
69152	5/04/18	8397	BRYAN'S TRUE VALUE HARDWARE	734.65		APRIL ACCOUNT CHARGES
69153	5/04/18	7190	CAVERLEY, SARAH	100.00		TECHNOLOGY STIPEND
69154	5/04/18	1802	CENTRAL INTERCONNECT, INC.	505.00		ADD EXTENSION/MAILBOX
69155	5/04/18	8370	CERES SOLUTIONS COOP	10,323.54		APRIL - DIESEL FUEL
69156	5/04/18	7905	CINTAS CORPORATION #301	15.58		UNIFORMS
69157	5/04/18	7584	CLEAR RATE COMMUNICATIONS, INC	404.51		PHONE SERVICE
69158	5/04/18	2293	COMSTOCK TURF	3,031.25		GROUNDS CONTRACT PAYMENT
69159	5/04/18	38	CONSUMERS ENERGY	1,701.43		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	146.02		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	218.02		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	6,192.86		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	24.35		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	915.20		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	24.22		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	6,459.11		ELECTRIC
69159	5/04/18	38	CONSUMERS ENERGY	1,861.04		ELECTRIC
69160	5/04/18	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
69161	5/04/18	288	FERGUSON SUPPLY COMPANY	1,288.82		BILEVEL EZH20 COOLER
69162	5/04/18	7945	GOVCONNECTION, INC.	177.40		CYBER STEREO HEADSET
69163	5/04/18	8399	GREAT LAKES LUBRICANTS	289.60		FUEL/DRUMS
69163	5/04/18	8399	GREAT LAKES LUBRICANTS	5,572.80		OIL
69164	5/04/18	81	HI-LITES GRAPHICS	533.40		200 ORANGE PADS
69164	5/04/18	81	HI-LITES GRAPHICS	401.92		NEWSLETTER/EVENT SCHEDULE
69165	5/04/18	7112	HOLLAND BUS COMPANY	160.90		LIGHT LICENSE LED
69165	5/04/18	7112	HOLLAND BUS COMPANY	242.76		STARTER ENGINE DENSO PA90
69165	5/04/18	7112	HOLLAND BUS COMPANY	54.61		BUTTON/SWITCH
69165	5/04/18	7112	HOLLAND BUS COMPANY	68.36		REAR BUMPER TRIM
69166	5/04/18	7741	HOLLAND DESK AND CHAIR	2,328.36		WINDOW SHADES
69167	5/04/18	8363	HUNTINGTON NATIONAL BANK, THE	125.00		3584075206 - ADMINISTRATION FEE
69167	5/04/18	8363	HUNTINGTON NATIONAL BANK, THE	75.00		3584057609 - ADMINISTRATION FEE
69168	5/04/18	7937	JOB SKILL TECHNOLOGY, INC	1,584.00		TUITOIN/FEES
69169	5/04/18	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
69170	5/04/18	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
69171	5/04/18	3260	KORENSTRA, CAROL	10.16		GAS
69172	5/04/18	8198	LEXIA LEARNING SYSTEMS LLC	9,900.00		LEXIA CORE5 READING LICENSE
69172	5/04/18	8198	LEXIA LEARNING SYSTEMS LLC	9,900.00		LEXIA CORE5 READING LICENSE
69173	5/04/18	8085	MADISON NATIONAL LIFE	2,649.04		LIFE, ADD, LTD
69174	5/04/18	103	MESSA	2,869.86		VISION INSURANCE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69175	5/04/18	2622	MEYER MUSIC, INC	33.75	LP JAME BLOCK RED
69175	5/04/18	2622	MEYER MUSIC, INC	8.68	CLARINET/SAX LIGATURE
69175	5/04/18	2622	MEYER MUSIC, INC	84.41	HARNESS STRAP, REEDS
69175	5/04/18	2622	MEYER MUSIC, INC	5.85	MOONGEL
69175	5/04/18	2622	MEYER MUSIC, INC	26.00	MOUTHPIECE
69175	5/04/18	2622	MEYER MUSIC, INC	12.55	CLARINET MPC
69175	5/04/18	2622	MEYER MUSIC, INC	32.13	CLARINET/SAX SWABS
69175	5/04/18	2622	MEYER MUSIC, INC	36.65	REPAIR
69175	5/04/18	2622	MEYER MUSIC, INC	27.00	NECK CORK
69175	5/04/18	2622	MEYER MUSIC, INC	24.25	MALLETS
69175	5/04/18	2622	MEYER MUSIC, INC	19.75	LIGHTNING RODS
69175	5/04/18	2622	MEYER MUSIC, INC	56.60	REEDS
69175	5/04/18	2622	MEYER MUSIC, INC	21.50	REEDS
69175	5/04/18	2622	MEYER MUSIC, INC	20.65	REED
69175	5/04/18	2622	MEYER MUSIC, INC	296.00	ALTO SAX
69176	5/04/18	2793	MILLER, DEBORAH	161.41	MILEAGE/MEALS
69177	5/04/18	7869	MLIVE MEDIA GROUP	1,323.00	EMPLOYMENT ADVERTISING
69178	5/04/18	7977	MOBILE DEFENDERS	60.98	DIGITIZER /LCD FOR IPAD MINI
69178	5/04/18	7977	MOBILE DEFENDERS	104.95	DIGITIZERS FOR IPAD
69178	5/04/18	7977	MOBILE DEFENDERS	51.98	IPAD BATTERY
69178	5/04/18	7977	MOBILE DEFENDERS	14.95	HEADPHONE JACK FLEX CABLES
69179	5/04/18	5505	MOEN, EMILY	29.43	MATH RECOVERY COACHES MEETING
69180	5/04/18	131	NEWAYGO COUNTY REGIONAL	12,355.53	EARLY COLLEGE
69180	5/04/18	131	NEWAYGO COUNTY REGIONAL	2,612.83	SKYWARD/FIBER CHARGES
69180	5/04/18	131	NEWAYGO COUNTY REGIONAL	5,723.25	ENTERPRIES STUDENT TUITION
69181	5/04/18	133	NICHOLS PAPER AND SUPPLY CO.	5,387.95	JANITORIAL SUPPLIES
69182	5/04/18	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
69183	5/04/18	141	PITNEY BOWES PURCHASE POWER	2,999.63	REFILL 8000 9090 0792 1732
69184	5/04/18	5974	PLEUNE SERVICE COMPANY	745.00	BOILER WORK
69184	5/04/18	5974	PLEUNE SERVICE COMPANY	285.00	BOILER WORK
69184	5/04/18	5974	PLEUNE SERVICE COMPANY	385.00	BOILER WORKICE COMPANY
69184	5/04/18	5974	PLEUNE SERVICE COMPANY	500.00	BOILER WORK
69185	5/04/18	4706	PSAT/NMSQT	3,428.00	TESTING SUPPLIES
69186	5/04/18	390	QUILL CORPORATION	68.79	OFFICE SUPPLIES
69186	5/04/18	390	QUILL CORPORATION	20.08	OFFICE SUPPLIES
69186	5/04/18	390	QUILL CORPORATION	41.08	OFFICE SUPPLIES
69186	5/04/18	390	QUILL CORPORATION	9.82	OFFICE SUPPLIES
69187	5/04/18	2835	RIDER, KIRK	325.00	11 GAMES
69188	5/04/18	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
69189	5/04/18	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
69190	5/04/18	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
69191	5/04/18	7988	SHORELINE LANDSCAPE & MAINT	3,782.86	LAWN MAINTENANCE
69192	5/04/18	5222	SIMON, DANIEL	247.17	MILEAGE REIMBURSEMENT
69192	5/04/18	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
69193	5/04/18	8416	SMITH, AMY M	59.00	FINGERPRINTING
69194	5/04/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69195	5/04/18	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
69196	5/04/18	6757	T & W ELECTRONICS	495.00	MAY SERVICE
69197	5/04/18	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
69198	5/04/18	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
69204	5/17/18	6948	A PARTS WAREHOUSE	93.13	BROOMS, BRUSH, HANDLES
69205	5/17/18	6	AB DICK PRODUCTS	12.12	COPIER

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69205	5/17/18	6	AB DICK PRODUCTS	118.52	COPIER SUPPLIES
69206	5/17/18	7942	AKIN, KEVIN	19.62	NCRESA SAFETY MEETING
69207	5/17/18	6666	ALLSTATE TRUCK PARTS	125.24	DRAG LINK
69208	5/17/18	5706	AP EXAMS	90.00	AP EXAMS
69209	5/17/18	7446	APPLE, INC.	6.95	SHIPPING
69209	5/17/18	7446	APPLE, INC.	6.95	SHIPPING
69209	5/17/18	7446	APPLE, INC.	158.00	MACBOOK POWER ADAPTER
69210	5/17/18	8368	BALCARCEL, GIOVANNY	77.52	FOOD/GAS - COLLEGE VISITS
69211	5/17/18	2593	BSN SPORTS	246.00	EXTERNAL DECORATION
69212	5/17/18	7190	CAVERLEY, SARAH	223.10	APRIL/MAY REIMBURSEMENT
69213	5/17/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69213	5/17/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69214	5/17/18	3445	COCA COLA DISTRIBUTION	136.84	WATER/SODA ORDER
69215	5/17/18	38	CONSUMERS ENERGY	34.69	ELECTRIC
69216	5/17/18	8339	CORDELL HULL FOUNDATION	600.00	TEACHER SPONSORSHIP FOR 2018-19
69217	5/17/18	4798	DTE ENERGY	8,506.00	GAS USAGE
69218	5/17/18	7896	ENVIRO-CLEAN	18,891.48	CONTRACTED SERVICES
69219	5/17/18	6242	FREMONT FORD MERCURY, INC.	210.44	OIL/FILTERS
69220	5/17/18	61	GENE'S MARKET	1,029.93	ACCOUNT PURCHASES
69221	5/17/18	7945	GOVCONNECTION, INC.	177.40	CYBER STEREO HEADSETS
69221	5/17/18	7945	GOVCONNECTION, INC.	545.88	TRULINK HDMI BOX, SPLITTER
69222	5/17/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY PEST CONTROL
69222	5/17/18	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	MONTHLY PEST CONTROL
69223	5/17/18	8190	HARING, SADIE	64.75	MILEAGE - KENT ISD
69224	5/17/18	5432	HEAD/PENN RAQUET SPORTS	731.28	HEAD/PENN RAQUET SPORTS
69225	5/17/18	7761	HI-TECH SYSTEM SERVICE, INC.	14,419.63	E-RATE PROJECT - ACCESS POINTS
69225	5/17/18	7761	HI-TECH SYSTEM SERVICE, INC.	891.72	E-RATE PROJECT - UPS
69225	5/17/18	7761	HI-TECH SYSTEM SERVICE, INC.	5,490.97	E-RATE PROJECT - RACKS & PATCH CABLES
69225	5/17/18	7761	HI-TECH SYSTEM SERVICE, INC.	81.84	WIRE CAGE
69226	5/17/18	7112	HOLLAND BUS COMPANY	19,402.14	BUS REPAIR
69226	5/17/18	7112	HOLLAND BUS COMPANY	248.66	SERVICE KIT
69226	5/17/18	7112	HOLLAND BUS COMPANY	160.23	VALVE, BRAKE, PARK
69227	5/17/18	948	J.W. PEPPER & SON, INC.	65.99	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	374.99	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	95.49	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	43.74	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	31.99	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	43.99	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	14.00	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	31.99-	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	9.99	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	259.99	MUSIC
69227	5/17/18	948	J.W. PEPPER & SON, INC.	40.00	MUSIC
69228	5/17/18	3767	JONES, LANCE	75.32	SCHOOLS TO WATCH
69229	5/17/18	7869	MLIVE MEDIA GROUP	2,136.30	EMPLOYMENT ADVERTISING
69230	5/17/18	125	MURRAY LUMBER	52.74	ICE GUARD
69230	5/17/18	125	MURRAY LUMBER	196.62	STEEL PANEL, RAKE, SHINGLES
69231	5/17/18	869	MUSKEGON COMMUNITY COLLEGE	321.30	LUNCH APRIL 10 & 11
69232	5/17/18	131	NEWAYGO COUNTY REGIONAL	125.00	PROFESSIONAL DEVELOPMENT
69232	5/17/18	131	NEWAYGO COUNTY REGIONAL	2,612.83	SKYWARE/FIBER CHARGES
69233	5/17/18	133	NICHOLS PAPER AND SUPPLY CO.	19.64	SQUEEGEE
69234	5/17/18	3980	OSBORNE, RITA	9.81	RECRUITMENT

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69235	5/17/18	3992	PARKER, JAMIE (REIM)	166.59	MILEAGE/MEALS
69236	5/17/18	6132	PITNEY BOWES GLOBAL FINANCIAL	50.00	POSTAGE METER
69236	5/17/18	6132	PITNEY BOWES GLOBAL FINANCIAL	50.00	POSTAGE METER
69237	5/17/18	6063	POSTER COMPLIANCE CENTER	489.65	POSTER COMPLIANCE CENTER
69238	5/17/18	2989	RANGER RICK	33.95	RANGER RICK
69239	5/17/18	8023	REPUBLIC SERVICES	1,339.33	TRASH/RECYCLING
69240	5/17/18	1153	RIDDELL	3,370.61	RECERTIFICATION OF HELMETS
69241	5/17/18	6809	RMS ASSOCIATES, LLC	70.00	ERATE YEAR 21 CONSULTING SERVICES
69242	5/17/18	2601	ROBERTS, DONNA	100.58	ROAD CHECKS
69243	5/17/18	411	THYSSENKRUPP ELEVATOR	293.16	ELEVATOR SERVICE
69244	5/17/18	1287	TILLI, MELINDA	88.81	MI MIGRANT EDUCATION STATE TRAINING
69245	5/17/18	59	TIMES-INDICATOR	262.50	KINDERGARTEN ROUND UP/ EMPLOYMENT AD
69245	5/17/18	59	TIMES-INDICATOR	153.00	EMPLOYMENT ADS
69246	5/17/18	8394	WERT, MATTHEW	77.59	ROAD CHECKS
69247	5/17/18	8171	WINDSTREAM	47.84	PHONE SERVICE
69248	5/17/18	8358	ZIP MEDICAL SUPPLIES LLC	491.85	MEDICAL SUPPLIES
69254	5/24/18	8083	ADN ADMINISTRATORS, INC.	14,970.25	APRIL DENTAL CLAIMS
69255	5/24/18	5903	AMAZON.COM	122.36	2ND GRADE MYSTERY SCIENCE
69255	5/24/18	5903	AMAZON.COM	351.80	2ND GRADE MYSTERY SCIENCE
69255	5/24/18	5903	AMAZON.COM	74.98	PC LIBRARY FURNITURE
69255	5/24/18	5903	AMAZON.COM	26.00	PC LIBRARY FURNITURE
69255	5/24/18	5903	AMAZON.COM	30.53	CRIMPING TOOL, CONNECTOR
69255	5/24/18	5903	AMAZON.COM	121.19	4TH GRADE HIGH INTEREST BOOKS
69255	5/24/18	5903	AMAZON.COM	149.99	PC PLAYGROUND
69255	5/24/18	5903	AMAZON.COM	19.95	PC PLAYGROUND
69255	5/24/18	5903	AMAZON.COM	68.48	PC PLAYGROUND
69255	5/24/18	5903	AMAZON.COM	711.47	PC LIBRARY FURNITURE
69255	5/24/18	5903	AMAZON.COM	51.37	PC PLAYGROUND
69255	5/24/18	5903	AMAZON.COM	59.50	MILLER TIMERS
69255	5/24/18	5903	AMAZON.COM	171.70	LIBRARY PC BOOKS
69255	5/24/18	5903	AMAZON.COM	44.25	LIBRARY PC BOOKS
69255	5/24/18	5903	AMAZON.COM	35.60	LIBRARY PC BOOKS
69255	5/24/18	5903	AMAZON.COM	29.36	PHOTO PAPER
69256	5/24/18	8244	EDUSTAFF, LLC	22,746.73	TRANSPORATION WAGES 051118
69256	5/24/18	8244	EDUSTAFF, LLC	8,498.88	051118 WAGES
69256	5/24/18	8244	EDUSTAFF, LLC	21,532.50	TRANSPORTATION WAGES 052518
69256	5/24/18	8244	EDUSTAFF, LLC	7,398.85	WAGES 052518
69257	5/24/18	8202	JPMORGAN CHASE BANK NA	8,357.87	APRIL CREDIT CARD CHARGES
69258	5/24/18	8087	NEXT GENERATION ENROLLMENT INC	142,849.23	JUNE HEALTH INSURANCE COVERAGE
69259	6/01/18	8083	ADN ADMINISTRATORS, INC.	900.00	ADMINISTRATIVE FEE
69260	6/01/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
69261	6/01/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
69262	6/01/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
69263	6/01/18	5752	BRINK WOOD PRODUCTS, INC.	1,975.43	BARK/INSTALLATION
69263	6/01/18	5752	BRINK WOOD PRODUCTS, INC.	3,183.43	BARK/INSTALLATION
69264	6/01/18	7190	CAVERLEY, SARAH	100.00	TECHNOLOGY STIPEND
69265	6/01/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69265	6/01/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69266	6/01/18	6354	CLARK HILL P.L.C.	72.00	LEGAL SERVICES
69267	6/01/18	38	CONSUMERS ENERGY	1,727.37	ELECTRIC
69267	6/01/18	38	CONSUMERS ENERGY	145.70	ELECTRIC
69267	6/01/18	38	CONSUMERS ENERGY	206.45	CONSUMERS ENERGY

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69267	6/01/18	38	CONSUMERS ENERGY	6,110.51		ELECTRIC
69267	6/01/18	38	CONSUMERS ENERGY	24.61		ELECTRIC
69267	6/01/18	38	CONSUMERS ENERGY	24.62		ELECTRIC
69267	6/01/18	38	CONSUMERS ENERGY	760.65		ELECTRIC
69267	6/01/18	38	CONSUMERS ENERGY	6,585.04		ELECTRIC
69267	6/01/18	38	CONSUMERS ENERGY	1,717.53		ELECTRIC
69268	6/01/18	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
69268	6/01/18	7817	DAWSON, CAROL	50.14		MILEAGE REIMBURSEMENT
69269	6/01/18	974	FREMONT AREA COMMUNITY	52.22		REFUND MINIGRANT - MINDY ENGELHARD
69269	6/01/18	974	FREMONT AREA COMMUNITY	746.59		REFUND MINIGRANT - MARK BROWN
69270	6/01/18	61	GENE'S MARKET	241.51		APRIL ACCOUNT PURCHASES
69271	6/01/18	7793	GENERAL MOTIVATION COMPANY	196.09		RETIREMENT WATCHES
69272	6/01/18	7945	GOVCONNECTION, INC.	49.38		DISPLAYPORT
69273	6/01/18	410	GRANT PUBLIC SCHOOLS	634.77		CENTRAL MONTCALM/CHIPPEWA HILLS
69274	6/01/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	99.56		COFFEE, COOKIES, WATER
69275	6/01/18	81	HI-LITES GRAPHICS	978.95		NEWSLETTER - SPRING 2018
69276	6/01/18	7112	HOLLAND BUS COMPANY	59.94		KIT, BRUSH, HORN
69276	6/01/18	7112	HOLLAND BUS COMPANY	150.06		WATER PUMP KIT
69276	6/01/18	7112	HOLLAND BUS COMPANY	263.40		FILTER, FUEL/WATER
69277	6/01/18	948	J.W. PEPPER & SON, INC.	5.00		J.W. PEPPER & SON, INC.
69278	6/01/18	8015	JERNBERG, KASEY	816.00		CONTRACTED SERVICES
69278	6/01/18	8015	JERNBERG, KASEY	748.00		CONTRACTED SERVICES
69278	6/01/18	8015	JERNBERG, KASEY	714.00		CONTRACTED SERVICES
69278	6/01/18	8015	JERNBERG, KASEY	739.50		CONTRACTED SERVICES
69279	6/01/18	6401	JOHNSON CONTROLS, INC	6,266.00		HIGH SCHOOL CHILLER REPAIRS
69280	6/01/18	3767	JONES, LANCE	100.00		TECH STIPEND
69281	6/01/18	5693	KENDALL ELECTRIC INC	95.36		BATTERY
69282	6/01/18	420	KENT INTERMEDIATE SCHOOL DIST.	100.00		PROFESSIONAL DEVELOPMENT
69282	6/01/18	420	KENT INTERMEDIATE SCHOOL DIST.	50.00		PROFESSIONAL DEVELOPMENT
69283	6/01/18	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
69284	6/01/18	8085	MADISON NATIONAL LIFE	2,759.44		LIFE, DISABILITY
69285	6/01/18	6943	MARTENS GREENHOUSES	450.00		KATHY GEERS CLASS PURCHASE
69286	6/01/18	103	MESSA	2,824.74		VISION INSURANCE
69287	6/01/18	2622	MEYER MUSIC, INC	30.10		REEDS
69288	6/01/18	4009	MIDSTATE SECURITY	751.78		ALARM COMMUNICATION DEVICE
69289	6/01/18	133	NICHOLS PAPER AND SUPPLY CO.	1,460.50		JANITORIAL SUPPLIES
69290	6/01/18	4952	OMS COMPLIANCE SERVICES INC	84.00		DOT PRE EMPLOYMENT DRUG TEST
69291	6/01/18	3992	PARKER, JAMIE (REIM)	306.40	VOID	CONFERENCE
69292	6/01/18	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
69293	6/01/18	8278	PROJECT LEAD THE WAY, INC	3,000.00		PARTICIPATION FEE
69294	6/01/18	390	QUILL CORPORATION	23.75		OFFICE SUPPPLIES
69294	6/01/18	390	QUILL CORPORATION	138.59		OFFICE SUPPLIES
69294	6/01/18	390	QUILL CORPORATION	8.44		OFFICE SUPPLIES
69294	6/01/18	390	QUILL CORPORATION	18.44		OFFICE SUPPLIES
69294	6/01/18	390	QUILL CORPORATION	5.89		OFFICE SUPPLIES
69295	6/01/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
69296	6/01/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
69297	6/01/18	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
69298	6/01/18	7988	SHORELINE LANDSCAPE & MAINT	3,782.86		MONTHLY LAWN MAINTENANCE
69299	6/01/18	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
69300	6/01/18	371	SPECTRUM HEALTH	300.00		DOT PHYSICALS
69301	6/01/18	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69302	6/01/18	7773	WEESIES BROTHERS FARMS, INC	1,438.00	NATIVE PERENNIAL FLATS
69303	6/01/18	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
69304	6/01/18	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
69305	6/01/18	8171	WINDSTREAM	350.96	PHONE SERVICE
69312	6/07/18	7968	CHARTER COMMUNICATIONS	1,102.40	INTERNET SERVICE
69313	6/11/18	2735	ESTATE OF PAMELA GILLESPIE	1,165.03	ORS 3% REFUND CHECK
69314	6/13/18	8368	BALCARCEL, GIOVANNY	32.70	PARKING, DECISION DAY PRIZES
69315	6/15/18	6692	ALL AROUND EXCAVATING	200.00	PEA STONE TO HENNING PARK
69316	6/15/18	6666	ALLSTATE TRUCK PARTS	246.39	TURBO PIPE & CLAMP
69317	6/15/18	21	AMERICAN GAS AND OIL	526.17	GASOLINE
69318	6/15/18	2182	ANDREA'S PIZZA	16.00	STUDENT COUNCIL PIZZA
69319	6/15/18	8397	BRYAN'S TRUE VALUE HARDWARE	340.23	MAY STORE PURCHASES
69320	6/15/18	4562	CDW-GOVERNMENT, INC.	645.00	EPSON POWERLITE
69321	6/15/18	8370	CERES SOLUTIONS COOP	9,753.31	DIESEL FUEL
69322	6/15/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69323	6/15/18	7584	CLEAR RATE COMMUNICATIONS, INC	401.71	PHONE SERVICE
69324	6/15/18	199	COMPUTER MANAGEMENT TECH.	360.00	WEB PAY INQUIRY ANNUAL SUPPORT
69325	6/15/18	38	CONSUMERS ENERGY	34.66	ELECTRIC
69326	6/15/18	1239	DAVENPORT UNIVERSITY	800.00	GRANT HS BASEBALL/SOFTBALL 05/17/18
69327	6/15/18	6721	DECKER EQUIPMENT	4,106.64	MARKERBOARD, BULLETIN BOARDS, MARKERS
69328	6/15/18	1662	ENSING'S WATERCARE, INC.	60.00	300# SALT
69329	6/15/18	7896	ENVIRO-CLEAN	18,891.48	CONTRACTED SERVICES
69330	6/15/18	288	FERGUSON SUPPLY COMPANY	752.00	BRADLEY PRESS SWITCH
69331	6/15/18	7945	GOVCONNECTION, INC.	25.69	HIGH SPEED HDMI CABLE
69332	6/15/18	69	GRANT PUBLIC SCHOOLS ATHLETICS	1,500.00	COACHES DINNER, SCORE KEEPING, TABLE
69333	6/15/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	849.30	PC/EL PICNIC
69333	6/15/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	410.15	STAFF END OF YEAR LUNCH
69334	6/15/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY PEST CONTROL SERVICE
69334	6/15/18	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	MONTHLY PEST CONTROL SERVICE
69335	6/15/18	81	HI-LITES GRAPHICS	54.00	VARISTY GOLF COACH
69335	6/15/18	81	HI-LITES GRAPHICS	75.00	ADVERTISING
69336	6/15/18	7112	HOLLAND BUS COMPANY	79.27	GASKET,SEAL, CLAMP
69336	6/15/18	7112	HOLLAND BUS COMPANY	2,406.74	BUS REPAIR
69337	6/15/18	8330	JACKSON, SHAWN	1,500.00	SPEED TRAINING
69338	6/15/18	4849	JOHNSTONE SUPPLY INC.	334.76	TRANE MOT 1/5 HP
69339	6/15/18	8002	KENNEDY, STEPHANI	187.48	MILEAGE - MAIL RUNS
69340	6/15/18	103	MESSA	2,824.74	VISION INSURANCE
69341	6/15/18	7869	MLIVE MEDIA GROUP	1,100.30	EMPLOYMENT POSTING
69342	6/15/18	5505	MOEN, EMILY	29.43	MATH RECOVERY TRAINING
69343	6/15/18	125	MURRAY LUMBER	13.73	ALUM FASCIA
69343	6/15/18	125	MURRAY LUMBER	21.30	REDI-MIX GRAVEL
69344	6/15/18	869	MUSKEGON COMMUNITY COLLEGE	126.00	T-SHIRTS FOR DECISION DAY
69345	6/15/18	178	NAPA AUTO PARTS	94.50	TOWELS
69346	6/15/18	3992	PARKER, JAMIE (REIM)	178.59	MILEAGE, MEAL
69347	6/15/18	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER LEASE
69348	6/15/18	6747	REETHS PUFFER HIGH SCHOOL	70.00	GRANT-WEST MICHIGAN MEIJER INVITATIONAL
69349	6/15/18	6701	RENT SMART, LLC	225.00	LIFT HARNESS
69349	6/15/18	6701	RENT SMART, LLC	150.00	BOUNCE HOUSE
69350	6/15/18	8023	REPUBLIC SERVICES	1,378.62	TRASH/RECYCLING
69351	6/15/18	1529	SCHOLASTIC INC.	1,529.68	SCHOLASTIC INC.
69352	6/15/18	6096	SCHOOL OUTFITTERS	1,954.07	SCHOOL OUTFITTERS
69353	6/15/18	7363	SECREST, WARDLE, LYNCH,	55.25	PROFESSIONAL SERVICES

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69354	6/15/18	1469	SHELBY HIGH SCHOOL	175.00	WRESTLING SUPER DUALS
69355	6/15/18	2853	SIMON, SARAH	100.28	WMGLSI GRANT
69356	6/15/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69356	6/15/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69356	6/15/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69357	6/15/18	6757	T & W ELECTRONICS	495.00	JUNE SERVICE
69358	6/15/18	8428	THE UNIVERSITY OF IOWA	2,602.00	2018 PLTW CORE TRAINING INSTITUTE
69359	6/15/18	411	THYSSENKRUPP ELEVATOR	865.00	ELEVATOR REPAIR
69360	6/15/18	59	TIMES-INDICATOR	117.00	VARSITY GOLF COACH ADVERTISING
69361	6/15/18	7095	WEBB, HALEY	152.00	LITERACY COACHING CONFERENCE
69368	6/20/18	8083	ADN ADMINISTRATORS, INC.	14,381.72	MAY DENTAL CLAIMS
69369	6/20/18	5903	AMAZON.COM	256.40	CHAMPION MATCH BALLS
69369	6/20/18	5903	AMAZON.COM	129.95	CHINESE SKY LANTERNS
69369	6/20/18	5903	AMAZON.COM	17.96	3RD 4TH AVMR
69369	6/20/18	5903	AMAZON.COM	180.60	3RD 4TH AVMR
69369	6/20/18	5903	AMAZON.COM	442.57	DATA WALL
69369	6/20/18	5903	AMAZON.COM	12.55	HIGH INTEREST 3RD GRADE TIGER TIME
69369	6/20/18	5903	AMAZON.COM	8.24	HIGH INTEREST 3RD GRADE TIGER TIME
69369	6/20/18	5903	AMAZON.COM	82.88	HIGH INTEREST 3RD GRADE TIGER TIME
69369	6/20/18	5903	AMAZON.COM	395.89	PC LIBRARY BOOKS
69369	6/20/18	5903	AMAZON.COM	259.23	175 AR POINT GAMES
69369	6/20/18	5903	AMAZON.COM	106.31	KRN & TEACHER APPRECIATION
69369	6/20/18	5903	AMAZON.COM	32.75	WE CAN DECISION DAY
69369	6/20/18	5903	AMAZON.COM	911.75	WE CAN DECISION DAY
69369	6/20/18	5903	AMAZON.COM	71.99	WE CAN DECISION DAY
69369	6/20/18	5903	AMAZON.COM	5.98	TOOTHPICKS
69370	6/20/18	8244	EDUSTAFF, LLC	16,923.34	TRANSPORTATION WAGES
69370	6/20/18	8244	EDUSTAFF, LLC	5,064.14	PAYROLL 060818
69371	6/20/18	8202	JPMORGAN CHASE BANK NA	3,531.85	MAY CREDIT CARD PURCHASES
69372	6/20/18	8087	NEXT GENERATION ENROLLMENT INC	151,858.50	HEALTH INSURANCE
69373	6/27/18	6	AB DICK PRODUCTS	280.83	COPIER CONTRACTS
69373	6/27/18	6	AB DICK PRODUCTS	65.00	COPIER STAPLES
69373	6/27/18	6	AB DICK PRODUCTS	161.82	COPIER CONTRACT
69373	6/27/18	6	AB DICK PRODUCTS	5,730.76	COPIER LEASES
69374	6/27/18	8083	ADN ADMINISTRATORS, INC.	864.00	MONTHTLY DENTAL ADMIN FEE
69375	6/27/18	21	AMERICAN GAS AND OIL	650.98	FUEL
69375	6/27/18	21	AMERICAN GAS AND OIL	174.45	MIDDLE SCHOOL GENERATOR FUEL
69376	6/27/18	7446	APPLE, INC.	598.00	IPAD
69376	6/27/18	7446	APPLE, INC.	31,648.00	APPLE, INC.
69377	6/27/18	2593	BSN SPORTS	8,318.00	WRESTLING MAT
69377	6/27/18	2593	BSN SPORTS	2,781.00	BOARD SHORTS, COMPRESSION TOP, ART
69378	6/27/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69378	6/27/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69379	6/27/18	2293	COMSTOCK TURF	675.00	FERTILIZER
69379	6/27/18	2293	COMSTOCK TURF	3,031.25	GROUNDS CONTRACT PAYMENT
69380	6/27/18	38	CONSUMERS ENERGY	24.22	ELECTRIC
69380	6/27/18	38	CONSUMERS ENERGY	24.22	ELECTRIC
69380	6/27/18	38	CONSUMERS ENERGY	483.48	ELECTRIC
69380	6/27/18	38	CONSUMERS ENERGY	7,247.79	ELECTRIC
69380	6/27/18	38	CONSUMERS ENERGY	214.56	ELECTRIC
69380	6/27/18	38	CONSUMERS ENERGY	1,613.12	ELECTRIC
69380	6/27/18	38	CONSUMERS ENERGY	203.61	ELECTRIC

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69380	6/27/18	38	CONSUMERS ENERGY	2,022.27	ELECTRIC
69380	6/27/18	38	CONSUMERS ENERGY	8,773.04	ELECTRIC
69381	6/27/18	7817	DAWSON, CAROL	88.29	WMU - HIL PROJECT PD
69382	6/27/18	4798	DTE ENERGY	3,164.94	NATURAL GAS
69383	6/27/18	1335	LAKEVIEW HIGH SCHOOL	250.00	VARSITY BASEBALL/SOFTBALL
69384	6/27/18	8360	MACOMB ISD	60.00	MIBLSI FOCUAS DAY
69385	6/27/18	8085	MADISON NATIONAL LIFE	2,641.34	LIFE, ADD, LTD
69386	6/27/18	3808	MASON COUNTY CENTRAL H.S.	185.00	MHSAA CONTRACT - TRACK
69387	6/27/18	1608	MICHIGAN SCHOOL BUS. OFFICIALS	250.00	BUS PROGRAM USER FEE
69388	6/27/18	493	NEOLA, INC.	1,280.85	BOARD POLICIES/ADMIN GUIDELINES
69389	6/27/18	133	NICHOLS PAPER AND SUPPLY CO.	2,016.00	WINDHANDLERS (8)
69390	6/27/18	6103	NORTHPOINTE CHRISTIAN H.S.	75.00	TENNIS
69391	6/27/18	8081	PAULSEN, PAIGE	105.81	MILEAGE/ART CAMP
69392	6/27/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69393	6/27/18	8183	TAYLOR BROTHERS DOOR LOCK LLC	524.90	HANDLE, HOLE SAW
69394	6/27/18	512	UTILITY CONTRACTORS	160.00	2 HRS WORK
69395	6/27/18	3278	WEST OTTAWA HIGH SCHOOL	175.00	GRANT HS - WO VON INNS RELAYS
69396	6/27/18	8431	WHAN, DIANA	37.98	CAKES FOR BOARD MEETING
69397	6/27/18	8171	WINDSTREAM	47.84	PHONE SERVICE
69397	6/27/18	8171	WINDSTREAM	354.48	PHONE SERVICE
69398	6/30/18	7950	ADVANCED DOCUMENT DESTRUCTION	449.00	SHREDDING
69399	6/30/18	7446	APPLE, INC.	149.00	APPLE, INC.
69400	6/30/18	8036	ATHLETIC SOUND	51.98	POWER SUPPLY
69401	6/30/18	199	COMPUTER MANAGEMENT TECH.	9,471.00	COMPUTER MANAGEMENT TECH.
69402	6/30/18	7828	DANMARK GRAPHICS, LLC	57.91	TSHIRTS
69403	6/30/18	4798	DTE ENERGY	523.06	GAS
69404	6/30/18	1662	ENSING'S WATERCARE, INC.	60.00	300# SALT
69405	6/30/18	7857	MARSHALL MUSIC CO	10.00	SAXOPHONE REPAIR
69405	6/30/18	7857	MARSHALL MUSIC CO	195.00	CLARINET REPAIR
69405	6/30/18	7857	MARSHALL MUSIC CO	84.00	CLARINET
69405	6/30/18	7857	MARSHALL MUSIC CO	76.00	CLARINET REPAIR
69405	6/30/18	7857	MARSHALL MUSIC CO	225.00	CLARINET REPAIR
69405	6/30/18	7857	MARSHALL MUSIC CO	10.00	SAXOPHONE REPAIR
69405	6/30/18	7857	MARSHALL MUSIC CO	45.94	BASOON BOCALS
69405	6/30/18	7857	MARSHALL MUSIC CO	20.00	TUBA REPAIR
69405	6/30/18	7857	MARSHALL MUSIC CO	10.00	BASSOON BOCAL REPAIR
69405	6/30/18	7857	MARSHALL MUSIC CO	20.00	INSTRUMENT
69405	6/30/18	7857	MARSHALL MUSIC CO	180.00	MS INSTRUMENTS
69405	6/30/18	7857	MARSHALL MUSIC CO	79.99	YAMAHA TOM HOLDER
69405	6/30/18	7857	MARSHALL MUSIC CO	2.00	PIVOT SCREW
69405	6/30/18	7857	MARSHALL MUSIC CO	24.98	REEDS & LIGATURE
69406	6/30/18	7719	MCGRAW HILL EDUCATION	685.74	SHIPPING CHARGES
69406	6/30/18	7719	MCGRAW HILL EDUCATION	290.40	SHIPPING CHARGES
69406	6/30/18	7719	MCGRAW HILL EDUCATION	466.13	SHIPPING CHARGES
69407	6/30/18	7824	MIVCA	50.00	SCHOOL MEMBERSHIP
69408	6/30/18	131	NEWAYGO COUNTY REGIONAL	2,612.83	SKYWARD/FIBER
69408	6/30/18	131	NEWAYGO COUNTY REGIONAL	2,612.83	SKYWARD/FIBER
69409	6/30/18	133	NICHOLS PAPER AND SUPPLY CO.	64.43	CUSTODIAL SUPPLIES
69410	6/30/18	4151	RIVER VALLEY CARPET, LLC	3,258.90	TILE, ADHESIVE
69410	6/30/18	4151	RIVER VALLEY CARPET, LLC	3,258.90	TILE, ADHESIVE
69410	6/30/18	4151	RIVER VALLEY CARPET, LLC	3,258.90	TILE, ADHESIVE
69410	6/30/18	4151	RIVER VALLEY CARPET, LLC	3,258.90	TILE, ADHESIVE

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
69410	6/30/18	4151	RIVER VALLEY CARPET, LLC	2,246.82		TILE, ADHESIVE
69410	6/30/18	4151	RIVER VALLEY CARPET, LLC	4,302.93		TILE, ADHESIVE
69411	6/30/18	6809	RMS ASSOCIATES, LLC	210.00		CONSULTING SERVICES
69412	6/30/18	8422	SCHOOL WEBMASTERS	6,977.50		SCHOOL WEBMASTERS
69413	6/30/18	4589	STAR CRANE & HOIST SERVICE CO.	548.06		SAFETY STRAP SYSTEM
69414	6/30/18	8244	EDUSTAFF, LLC	7,346.09		TRANSPORATION WAGES
69414	6/30/18	8244	EDUSTAFF, LLC	1,123.08		WAGES
69420	6/30/18	8083	ADN ADMINISTRATORS, INC.	9,748.25	VOID	JUNE DENTAL CLAIMS
		***	TOTAL FOR THIS RUN ***	6,000,000.76		