GRANT PUBLIC SCHOOLS
GENERAL ANALYSIS OF PAYMENTS
7/01/18 TO 6/30/19 FUND: ALL

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
1068	12/13/18	6772	US BANK	250.00		BOND AGENT FEE
1069	6/13/19	6772	US BANK	250.00		ADMINISTRATIVE FEES
3511	7/25/18	8436	KINGSLEY, RACHEL	110.00		ART CAMP
3512	8/10/18	8438	MCCULLOUGH, ELENA	70.00		REIMBURSEMENT - CANCELLATION
3513	8/10/18	8439	MEYER, STEPHANIE	35.00		REIMBURSEMENT - CANCELLATION
3514	10/19/18	7828	DANMARK GRAPHICS, LLC	317.91		BASKETBALL JERSEYS
3515	11/02/18	7828	DANMARK GRAPHICS, LLC	272.32		TSHIRTS
3516	11/02/18	8478	WILLIAMS, JAYNE	38.15		FAN - FITNESS CENTER
3517	11/29/18	69	GRANT PUBLIC SCHOOLS ATHLETICS	472.00		BASKETBALL CAMP K-6
3518	1/24/19	7828	DANMARK GRAPHICS, LLC	466.84		SHIRTS
3519	2/07/19	2593	BSN SPORTS	453.60		HOODIES
3520	3/08/19	8132	SCHUITEMA, SUMMER	200.00		VOLLEYBALL CLINIC
3521	4/03/19	8301	CHASE, CARTER	250.00		GAMES
3522	4/03/19	8519	KELLEY, BENJAMIN	170.00		GAMES
3523	4/03/19	8521	LONG, BRETT	170.00		GAMES
3524	4/03/19	8525	MALE, CECELIA	200.00		GAMES
3525	4/03/19	8523	PRESLER, BROOKLYN	100.00		GAMES
3526	4/03/19	8520	SCHUITEMA, SETH	140.00		GAMES
3527	4/03/19	8522	WEMPLE, KYLEE	200.00		GAMES
3528	6/13/19	7828	DANMARK GRAPHICS, LLC	630.00		SPORTS CAMP SHIRTS
4363	7/25/18	7408	PLASMAN GROUP, LLC	4,556.99		MOBILE HEATED CABINET
4364	7/25/18	4386	PRAIRIE FARMS DAIRY	69.42		LUNCH FOOD
4364	7/25/18	4386	PRAIRIE FARMS DAIRY	138.96		LUNCH FOOD
4364	7/25/18	4386	PRAIRIE FARMS DAIRY	139.02		LUNCH FOOD
4365	7/25/18	1664	SYSCO FOOD SERVICES OF	504.00		LUNCH FOOD
4365	7/25/18	1664	SYSCO FOOD SERVICES OF	764.78		LUNCH FOOD
4366	8/10/18	4386	PRAIRIE FARMS DAIRY	127.34		LUNCH FOOD
4367	8/10/18	7988	SHORELINE LANDSCAPE & MAINT	704.84	VOID	FOOD/KITCHEN SUPPLIES
4368	8/10/18	1664	SYSCO FOOD SERVICES OF	704.84		FOOD ITEMS/KITCHEN SUPPLIES
4369	8/24/18	7580	DAVE'S AUTO CLINIC	352.47		LUBE/OIL/FILTER
4370	8/24/18	6242	FREMONT FORD MERCURY, INC.	393.23		VAN REPAIR
4371	8/24/18	1664	SYSCO FOOD SERVICES OF	956.27-		BREAKFAST ITEMS
4371	8/24/18	1664	SYSCO FOOD SERVICES OF	466.57-		BREAKFAST ITEMS
4371	8/24/18	1664	SYSCO FOOD SERVICES OF	11,326.91		FOOD SERVICE
4372	9/07/18	7744	AUNT MILLIE'S BAKERIES	296.53		LUNCH SUPPLIES
4372	9/07/18	7744	AUNT MILLIE'S BAKERIES	111.12		LUNCH SUPPLIES
4373	9/07/18	3445	COCA COLA DISTRIBUTION	526.32		ALA CARTE BEVERAGES
4374	9/07/18	4587	LITTLE CAESARS PIZZA	880.53		PIZZAS
4375	9/07/18	133	NICHOLS PAPER AND SUPPLY CO.	920.29		KITCHEN SUPPLIES
4376	9/07/18	4386	PRAIRIE FARMS DAIRY	1,427.96		DAIRY PRODUCTS
4377	9/07/18	1664	SYSCO FOOD SERVICES OF	264.00		FOOD SERVICE ITEMS
4377	9/07/18	1664	SYSCO FOOD SERVICES OF	4,610.91		FOOD SERVICE ITEMS
4377	9/07/18	1664	SYSCO FOOD SERVICES OF	264.00		KITCHEN SUPPLIES
4377	9/07/18	1664	SYSCO FOOD SERVICES OF	7,050.97		FOOD SERVICE ITEMS
4377	9/07/18	1664	SYSCO FOOD SERVICES OF	409.01		FOOD SERVICE ITEMS
4378	9/20/18	7744	AUNT MILLIE'S BAKERIES	24.66		FOOD SERVICE ITEMS
4378	9/20/18	7744	AUNT MILLIE'S BAKERIES	401.97		FOOD SERVICE ITEMS
4378	9/20/18	7744	AUNT MILLIE'S BAKERIES	28.77		FOOD SERVICE ITEMS
4378	9/20/18	7744	AUNT MILLIE'S BAKERIES	443.26		FOOD SERVICE ITEMS
4379	9/20/18	3445	COCA COLA DISTRIBUTION	418.08		FOOD SERVICE ITEMS
4380	9/20/18	8454	MICHELLE WAGNER PLOTTS	11.20		HAYDEN WAGNER ACCT
4381	9/20/18	133	NICHOLS PAPER AND SUPPLY CO.	446.15		LATEX GLOVES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
4382	9/20/18	1664	SYSCO FOOD SERVICES OF	241.27	FOOD SERVICE ITEMS
4382	9/20/18	1664	SYSCO FOOD SERVICES OF	35.38	FOOD SERVICE ITEMS
4382	9/20/18	1664	SYSCO FOOD SERVICES OF	9,707.43	FOOD SERVICE ITEMS
4382	9/20/18	1664	SYSCO FOOD SERVICES OF	39.99	FOOD SERVICE ITEMS
4382	9/20/18	1664	SYSCO FOOD SERVICES OF	7,758.65	FOOD SERVICE ITEMS
4383	10/04/18	7744	AUNT MILLIE'S BAKERIES	335.15	FOOD SERVICE ITEMS
4383	10/04/18	7744	AUNT MILLIE'S BAKERIES	374.58	FOOD SERVICE ITEMS
4384	10/04/18	3445	COCA COLA DISTRIBUTION	466.80	FOOD SERVICE ITEMS
4385	10/04/18	245	INGERSON, SUSAN	89.00	CLEARING LUNCH ACCT
4386	10/04/18	4587	LITTLE CAESARS PIZZA	934.44	PIZZA
4387	10/04/18	4386	PRAIRIE FARMS DAIRY	7,574.83	SEPTEMBER DAIRY
4388	10/04/18	1664	SYSCO FOOD SERVICES OF	9,260.22	FOOD SERVICE ITEMS
4388	10/04/18	1664	SYSCO FOOD SERVICES OF	9,135.74	FOOD SERVICE ITEMS
4389	10/19/18	7744	AUNT MILLIE'S BAKERIES	284.58	FOOD SERVICES ITEMS
4389	10/19/18	7744	AUNT MILLIE'S BAKERIES	48.96	FOOD SERVICE ITEMS
4390	10/19/18	7905	CINTAS CORPORATION #301	33.28	KITCHEN SUPPLIES
4391	10/19/18	1664	SYSCO FOOD SERVICES OF	8,459.68	FOOD SERVICE ITEMS
4391	10/19/18	1664	SYSCO FOOD SERVICES OF	23.27-	FOOD SERVICE ITEMS
4391	10/19/18	1664	SYSCO FOOD SERVICES OF	34.66	FOOD SERVICE ITEMS
4391	10/19/18	1664	SYSCO FOOD SERVICES OF	6,134.68	FOOD SERVICE ITEMS
4392	11/02/18	7744	AUNT MILLIE'S BAKERIES	299.76	FOOD SERVICE ITEMS
4392	11/02/18	7744	AUNT MILLIE'S BAKERIES	43.84	FOOD SERVICE ITEMS
4392	11/02/18	7744	AUNT MILLIE'S BAKERIES	276.68	FOOD SERVICE ITEMS
4392	11/02/18	7744	AUNT MILLIE'S BAKERIES	301.07	FOOD SERVICE ITEMS
4393	11/02/18	7905	CINTAS CORPORATION #301	29.19	TOWELS/APRONS
4393	11/02/18	7905	CINTAS CORPORATION #301	29.19	TOWELS/APRONS
4394	11/02/18	3445	COCA COLA DISTRIBUTION	345.12	BEVERAGES
4395	11/02/18	4587	LITTLE CAESARS PIZZA	934.44	PIZZA
4396	11/02/18	1664	SYSCO FOOD SERVICES OF	6,857.44	FOOD SERVICE ITEMS
4396	11/02/18	1664	SYSCO FOOD SERVICES OF	31.20	FOOD SERVICE ITEMS
4397	11/16/18	7744	AUNT MILLIE'S BAKERIES	280.68	FOOD SERVICE ITEMS
4397	11/16/18	7744	AUNT MILLIE'S BAKERIES	432.07	FOOD SERVICE ITEMS
4398	11/16/18	7905	CINTAS CORPORATION #301	29.19	APRONS/TOWELS
4398	11/16/18	7905	CINTAS CORPORATION #301	29.19	APRONS/TOWELS
4399	11/16/18	4587	LITTLE CAESARS PIZZA	964.39	PIZZA
4400	11/16/18	4386	PRAIRIE FARMS DAIRY	652.69	DAIRY ITEMS
4400	11/16/18	4386	PRAIRIE FARMS DAIRY	8,475.75	OCTOBER DAIRY PURCHASES
4401	11/16/18	8481	SECREST, JANET	57.00	FINGERPRINTS
4402	11/16/18	1664	SYSCO FOOD SERVICES OF	858.38-	FOOD SERVICE ITEMS
4402	11/16/18	1664	SYSCO FOOD SERVICES OF	6,629.55	FOOD SERVICE ITEMS
4402	11/16/18	1664	SYSCO FOOD SERVICES OF	8,649.51	FOOD SERVICE ITEMS
4403	11/29/18	7905	CINTAS CORPORATION #301	29.19	APRONS/TOWELS
4404	11/29/18	3445	COCA COLA DISTRIBUTION	215.76	FOOD SERVICE ITEMS
4405	11/29/18	1664	SYSCO FOOD SERVICES OF	8.22	FOOD SERVICE ITEMS
4405	11/29/18	1664	SYSCO FOOD SERVICES OF	5,786.98	FOOD SERVICE ITEMS
4406	12/13/18	7744	AUNT MILLIE'S BAKERIES	447.34	BAKERY ITEMS
4406	12/13/18	7744	AUNT MILLIE'S BAKERIES	279.06	BAKERY ITEMS
4407	12/13/18	7905	CINTAS CORPORATION #301	29.19	APRONS, TOWLELS
4407	12/13/18	7905	CINTAS CORPORATION #301	29.19	APRONS, TOWELS
4408	12/13/18	133	NICHOLS PAPER AND SUPPLY CO.	776.96	GLOVES/CLEANER
4409	12/13/18	4386	PRAIRIE FARMS DAIRY	6,926.78	DAIRY
4409	12/13/18	4386	PRAIRIE FARMS DAIRY	180.83	DAIRY

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
4410	12/13/18	1664	SYSCO FOOD SERVICES OF	7,431.51	FOOD SERVICE ITEMS
4410	12/13/18	1664	SYSCO FOOD SERVICES OF	264.00	FOOD SERVICE ITEMS
4410	12/13/18	1664	SYSCO FOOD SERVICES OF	6,968.18	FOOD SERVICE ITEMS
4411	12/20/18	7744	AUNT MILLIE'S BAKERIES	268.86	FOOD SERVICE ITEMS
4411	12/20/18	7744	AUNT MILLIE'S BAKERIES	335.18	FOOD SERVICE ITEMS
4412	12/20/18	7905	CINTAS CORPORATION #301	29.19	APRONS/TOWELS
4413	12/20/18	3445	COCA COLA DISTRIBUTION	129.12	BEVERAGES
4414	12/20/18	133	NICHOLS PAPER AND SUPPLY CO.	148.72	LATEX GLOVES
4415	12/20/18	1664	SYSCO FOOD SERVICES OF	23.99-	FOOD SERVICE ITEMS
4415	12/20/18	1664	SYSCO FOOD SERVICES OF	6,900.31	FOOD SERVICE ITEMS
4415	12/20/18	1664	SYSCO FOOD SERVICES OF	48.04-	FOOD SERVICE ITEMS
4415	12/20/18	1664	SYSCO FOOD SERVICES OF	5,716.15	FOOD SERVICE ITEMS
4416	1/10/19	7905	CINTAS CORPORATION #301	29.19	APRONS/TOWELS
4417	1/10/19	7945	GOVCONNECTION, INC.	242.77	INK/TONER
4418	1/10/19	4587	LITTLE CAESARS PIZZA	946.42	PIZZA
4419	1/10/19	4386	PRAIRIE FARMS DAIRY	4,871.65	FOOD SERVICE DAIRY ITEMS
4420	1/10/19	1664	SYSCO FOOD SERVICES OF	5,207.55	FOOD SERVICE ITEMS
4421	1/24/19	7744	AUNT MILLIE'S BAKERIES	3.49-	BAKERY ITEMS
4421	1/24/19	7744	AUNT MILLIE'S BAKERIES	259.53	BAKERY ITEMS
4421	1/24/19	7744	AUNT MILLIE'S BAKERIES	342.35	BAKERY ITEMS
4422	1/24/19	7905	CINTAS CORPORATION #301	29.19	TOWELRS/APRONS
4422	1/24/19	7905	CINTAS CORPORATION #301	29.19	TOWELS, APRONS
4422	1/24/19	7905	CINTAS CORPORATION #301	29.19	TOWELS/APRONS
4423	1/24/19	3445	COCA COLA DISTRIBUTION	311.28	BEVERAGES
4424	1/24/19	4587	LITTLE CAESARS PIZZA	946.42	PIZZA
4425	1/24/19	1664	SYSCO FOOD SERVICES OF	5,037.41	FOOD ITEMS
4425	1/24/19	1664	SYSCO FOOD SERVICES OF	6,800.50	FOOD ITEMS
4425	1/24/19	1664	SYSCO FOOD SERVICES OF	7,982.71	FOOD ITEMS
4425	1/24/19	1664	SYSCO FOOD SERVICES OF	141.52	FOOD ITEMS
4426	2/07/19	7744	AUNT MILLIE'S BAKERIES	380.62	LUNCH ITEMS
4427	2/07/19	5700	MEAL MAGIC CORPORATION	2,625.00	SOFTWARE/LICENSE
4428	2/07/19	178	NAPA AUTO PARTS	130.69	AUTO PARTS
4428	2/07/19	178	NAPA AUTO PARTS	18.00-	AUTO PARTS
4429	2/07/19	4386	PRAIRIE FARMS DAIRY	7,116.70	JANUARY ACCT PURCHASES
4430	2/21/19	7744	AUNT MILLIE'S BAKERIES	156.61	LUNCH ITEMS
4430	2/21/19	7744	AUNT MILLIE'S BAKERIES	49.32	LUNCH ITEMS
4431	2/21/19	7905	CINTAS CORPORATION #301	29.19	TOWELS/APRONS
4431	2/21/19	7905	CINTAS CORPORATION #301	37.69	TOWERS/APRONS
4432	2/21/19	4386	PRAIRIE FARMS DAIRY	10.00	JAN UNDERPAYMENT
4433	2/21/19	1664	SYSCO FOOD SERVICES OF	8,178.93	CAFETERIA ITEMS
4433	2/21/19	1664	SYSCO FOOD SERVICES OF	2,808.99	CAFETERIA ITEMS
4433	2/21/19	1664	SYSCO FOOD SERVICES OF	4,745.89	CAFETERIA ITEMS
4434	3/08/19	7744	AUNT MILLIE'S BAKERIES	371.78	FOOD ITEMS
4434	3/08/19	7744	AUNT MILLIE'S BAKERIES	183.96	FOOD ITEMS
4434	3/08/19	7744	AUNT MILLIE'S BAKERIES	391.19	FOOD ITEMS
4435	3/08/19	7905	CINTAS CORPORATION #301	37.69	TOWELS/APRONS
4436	3/08/19	3445	COCA COLA DISTRIBUTION	147.84	BEVERAGES
4437	3/08/19	4787	LITTLE CAESARS PIZZA KIT	928.45	PIZZA
4438	3/08/19	4386	PRAIRIE FARMS DAIRY	5,496.28	DAIRY ITEMS - FEBRUARY
4439	3/08/19	1664	SYSCO FOOD SERVICES OF	6,491.38	FOOD ITEMS
4439	3/08/19	1664	SYSCO FOOD SERVICES OF	2,941.28	FOOD
4440	3/22/19	7744	AUNT MILLIE'S BAKERIES	364.18	FOOD ITEMS

GRANT PUBLIC SCHOOLS
GENERAL ANALYSIS OF PAYMENTS
7/01/18 TO 6/30/19 FUND: ALL

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
4440	3/22/19	7744	AUNT MILLIE'S BAKERIES	230.38		FOOD ITEMS
4441	3/22/19	7905	CINTAS CORPORATION #301	37.69		APRONS/TOWELS
4441	3/22/19	7905	CINTAS CORPORATION #301	32.69		APRONS/TOWELS
4441	3/22/19	7905	CINTAS CORPORATION #301	29.19		APRONS/TOWELS
4442	3/22/19	3445	COCA COLA DISTRIBUTION	272.64		BEVERAGES
4443	3/22/19	178	NAPA AUTO PARTS	122.99		AUTO PARTS
4444	3/22/19	133	NICHOLS PAPER AND SUPPLY CO.	551.75		DETERGENT/GLOVES
4445	3/22/19	1664	SYSCO FOOD SERVICES OF	528.00		FOOD SERVICES
4445	3/22/19	1664	SYSCO FOOD SERVICES OF	6,014.22		FOOD SERVICE ITEMS
4445	3/22/19	1664	SYSCO FOOD SERVICES OF	26.76		FOOD ITEMS
4445	3/22/19	1664	SYSCO FOOD SERVICES OF	9,037.01		FOOD ITEMS
4446	4/03/19	7744	AUNT MILLIE'S BAKERIES	247.06		FOOD ITEMS
4447	4/03/19	4587	LITTLE CAESARS PIZZA	29.19	VOID	PIZZA
4447	4/03/19	4587	LITTLE CAESARS PIZZA	982.36	VOID	PIZZA
4448	4/03/19	1664	SYSCO FOOD SERVICES OF	398.88		FOOD SERVICE ITEMS
4448	4/03/19	1664	SYSCO FOOD SERVICES OF	5,609.82		FOOD SERVICE ITEMS
4449	4/03/19	7905	CINTAS CORPORATION #301	29.19		TOWELS/APRONS
4450	4/03/19	4587	LITTLE CAESARS PIZZA	982.36		PIZZAS
4451	4/18/19	7905	CINTAS CORPORATION #301	29.19		TOWELS/APRONS
4452	4/18/19	6916	DISTRICT HEALTH DEPT #10	1,530.00		FOOD SERVICE LICENSES
4453	4/18/19	133	NICHOLS PAPER AND SUPPLY CO.	446.16		GLOVES
4454	4/18/19	4386	PRAIRIE FARMS DAIRY	6,339.19		DAIRY - MARCH
4455	4/18/19	1664	SYSCO FOOD SERVICES OF	7,992.02		FOOD SERVICE
4455	4/18/19	1664	SYSCO FOOD SERVICES OF	6,259.32		FOOD SERVICE ITEMS
4456	5/03/19	7744	AUNT MILLIE'S BAKERIES	348.59		LUNCH ITEMS
4456	5/03/19	7744	AUNT MILLIE'S BAKERIES	202.68		LUNCH ITEMS
4456	5/03/19	7744	AUNT MILLIE'S BAKERIES	273.48		LUNCH ITEMS
4456	5/03/19	7744	AUNT MILLIE'S BAKERIES	465.03		LUNCH ITEMS
4456	5/03/19	7744	AUNT MILLIE'S BAKERIES	2.74-		LUNCH ITEMS
4457	5/03/19	7905	CINTAS CORPORATION #301	29.19		TOWELS/APRONS
4457	5/03/19	7905	CINTAS CORPORATION #301	29.19		TOWELS/APRONS
4458	5/03/19	3445	COCA COLA DISTRIBUTION	375.12		BEVERAGES
4459	5/03/19	4587	LITTLE CAESARS PIZZA	940.43		PIZZAS
4460	5/03/19	5240	SPARC	250.00		MEMBERSHIP FEE
4461	5/03/19	1664	SYSCO FOOD SERVICES OF	7,860.72		CAFETERIA ITEMS
4461	5/03/19	1664	SYSCO FOOD SERVICES OF	6,205.60		CAFETERIA ITEMS
4462	5/16/19	7744	AUNT MILLIE'S BAKERIES	205.36		BAKERY ITEMS
4462	5/16/19	7744	AUNT MILLIE'S BAKERIES	341.67		BAKERY ITEMS
4463	5/16/19	7905	CINTAS CORPORATION #301	29.19		TOWELS/APRONS
4463	5/16/19	7905	CINTAS CORPORATION #301	29.19		TOWELS/UNIFORMS
4464	5/16/19	3445	COCA COLA DISTRIBUTION	190.08		BEVERAGES
4465	5/16/19	7945	GOVCONNECTION, INC.	109.92		INK
4466	5/16/19	7440	HOT SIDE SERVICE CO.	241.50		LABOR CHARGES
4467	5/16/19	2358	PASCOE, ANNIE	39.44		MILEAGE - KENT ISD
4468	5/16/19	4386	PRAIRIE FARMS DAIRY	7,303.60		DAIRY
4469	5/16/19	1664	SYSCO FOOD SERVICES OF	83.56		FOOD
4469	5/16/19	1664	SYSCO FOOD SERVICES OF	7,361.45		FOOD
4469	5/16/19	1664	SYSCO FOOD SERVICES OF	15.54-		FOOD
4469	5/16/19	1664	SYSCO FOOD SERVICES OF	20.89-		FOOD
4469	5/16/19	1664	SYSCO FOOD SERVICES OF	62.67-		FOOD
4469	5/16/19	1664	SYSCO FOOD SERVICES OF	7,108.22		FOOD
4470	5/30/19	7744	AUNT MILLIE'S BAKERIES	409.91		BAKERY ITEMS

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4470	5/30/19	7744	AUNT MILLIE'S BAKERIES	221.28	BAKERY ITEMS
4471	5/30/19	8553	BROCK, DOMINICK	33.10	FOOD SERVICE ACCT REFUND
4472	5/30/19	8554	CARROLL, BRENDAN	27.57	FOOD SERVICE ACCT REFUND
4473	5/30/19	7905	CINTAS CORPORATION #301	29.19	TOWELS/APRONS
4473	5/30/19	7905	CINTAS CORPORATION #301	29.19	TOWELS/APRONS
4474	5/30/19	8555	COLE, SPENCER	265.80	FOOD SERVICE ACCT REFUND
4475	5/30/19	8540	GRANT PUBLIC SCHOOLS	193.91	SENIOR ACCOUNT REFUNDS
4476	5/30/19	8556	KONRAD, ALLEN GABOR FAUSTO	34.75	FOOD SERIVCE ACCT REFUND
4477	5/30/19	4587	LITTLE CAESARS PIZZA	886.52	PIZZAS
4478	5/30/19	8523	PRESLER, BROOKLYN	45.60	FOOD SERVICE ACCT REFUND
4479	5/30/19	1664	SYSCO FOOD SERVICES OF	25.26	KITCHEN SUPPLIES
4479	5/30/19	1664	SYSCO FOOD SERVICES OF	5,093.23	FOOD
4479	5/30/19	1664	SYSCO FOOD SERVICES OF	5,101.21	FOOD
4480	5/30/19	8557	WOODLAND, NYA RAE	55.90	FOOD SERVICE ACCT REFUND
4481	6/13/19	7905	CINTAS CORPORATION #301	29.19	APRONS/TOWELS
4482	6/13/19	7302	GLOBAL INDUSTRIAL	5,237.60	FOOD CARTS
4483	6/13/19	4386	PRAIRIE FARMS DAIRY	565.68	DAIRY - JUNE
4483	6/13/19	4386	PRAIRIE FARMS DAIRY	7,129.76	MAY DAIRY
4484	6/13/19	1664	SYSCO FOOD SERVICES OF	793.30	FOOD
4485	6/13/19	2518	TIRE WHOLESALERS OF GRANT	129.91	TIRE
4486	6/26/19	4386	PRAIRIE FARMS DAIRY	109.40	DAIRY
5861	7/11/18	8012	SEALCOAT SOLUTIONS	23,000.00	PARKING LOT
5862	7/26/18	8418	MUSCO SPORTS LIGHTING, LLC	180,150.00	MUSCO SPORTS LIGHTING, LLC
5863	8/10/18	6403	MCKINLEY MASONRY CONCRETE INC	22,840.00	ASPHALT REMOVAL/CONCRETE FLATWORK
5864	8/10/18	8012	SEALCOAT SOLUTIONS	23,520.00	SEALCOAT, CRACK REPAIR, LINES
5865	8/24/18	3102	WINDEMULLER ELECTRIC INC.	76,400.00	ELECTRICAL SERVICES - FOOTBALL LIGHTS
5866	9/20/18	7741	HOLLAND DESK AND CHAIR	42,043.88	CAFETERIA TABLES
5867	1/24/19	8503	FIVE STAR WINDOW COATINGS	8,032.00	SECUITY FILM
5868	4/18/19	6403	MCKINLEY MASONRY CONCRETE INC	10,305.00	SIDEWALK - PRIMARY CENTER
9027	7/11/18	8433	LEAGUE OUTFITTERS	2,425.00	UNIFORMS
9028	7/11/18	5702	MAHS/MASC	100.00	STUDENT COUNCIL MEMBERSHIP
9029	7/11/18	8434	NASSP	385.00	NATIONAL HONORS SOCIETY AFFILIATION
9030	7/25/18	525	CALVIN COLLEGE BASKETBALL	250.00	JULY 28 SUMMER SHOOT-OUT FINALE
9031	7/25/18	7828	DANMARK GRAPHICS, LLC	927.22	SHIRTS - VOLLEYBALL CAMP
9032	7/25/18	8234	GERAGHTY, DARREN	50.00	LINEMANT CHALLENGE EVENT - REIMBURSEMEN
9032	7/25/18	8234	GERAGHTY, DARREN	100.00	TOURNAMENT REIMBURSEMENT
9033	7/25/18	8044	LLP CUSTOM ENGRAVING	272.00	2018 BASEBALL GLASS PLAQUES
9034	7/26/18	7828	DANMARK GRAPHICS, LLC	461.39	SHIRTS
9035	8/03/18	8437	DAUSMAN, TOMI	1,152.00	GAME DAY BOWS/PRACTICE BOWS
9036	8/10/18	5838	CALVIN COLLEGE - EVENT SERVICE	4,404.92	HS VOLLEYBALL CAMP-CONTRACT 180716
9037	8/10/18	8234	GERAGHTY, DARREN	675.15	GENES, SAMS, SUBWAY, GORDONS
9038	8/20/18	5351	BRISBIN, MARY	150.00	PRIZE MONEY
9039	8/24/18	6033	AQUINAS COLLEGE	200.00	CHEER CLINIC
9040	8/24/18	5351	BRISBIN, MARY	1,227.01	FUNDRAISER EXPENSES
9041	9/07/18	5995	ANDERSON'S SCHOOL EVENT	219.91	HOCO CROWNS/SASHES
9042	9/07/18	2682	BONTER, SHELLY (REIM)	287.02	SUPPLIES
9043	9/07/18	5366	BREGE, BETTY JO	64.66	HEADPHONES, PLAYDOH
9044	9/07/18	8357	CHRISTENSEN, BRITTANI	129.30	SUPPLIES
9045	9/07/18	7828	DANMARK GRAPHICS, LLC	225.00	BANNERS
9045	9/07/18	7828	DANMARK GRAPHICS, LLC	2,424.05	ROCKET CHEER SHIRTS & JACKETS
9046	9/07/18	2302	HANSEN, CASSI	173.47	STOOLS
9047	9/07/18	499	JOSTENS, INC.	30.92	DIPLOMA

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
9048	9/07/18	2793	MILLER, DEBORAH	84.97		SHOES - WARM & TOASTY
9049	9/07/18	5208	NEWAYGO PRINTING & COPY	156.00		PARENT CONTRACTS
9050	9/07/18	7673	PAPA PICCIONE'S	80.77		PIZZAS
9051	9/07/18	7014	SCRIPPS NATIONAL SPELLING BEE	167.50		SPELLING BEE MATERIALS
9052	9/07/18	8426	WORLD'S FINEST CHOCOLATE, INC.	15,000.00		CANDY BARS
9053	9/19/18	4614	SCIENCE ALIVE	1,330.00	VOID	PRESENTATION
9053	9/19/18	4614	SCIENCE ALIVE	2,045.00	VOID	PRESENTATION
9054	9/20/18	6343	AWARDS AND MORE	62.95		TOP TEN
9055	9/20/18	5366	BREGE, BETTY JO	93.22		WAGON/HEADPHONES
9056	9/20/18	5351	BRISBIN, MARY	639.00		REFRIGERATOR FOR CLASSROOM
9057	9/20/18	2593	BSN SPORTS	1,235.00		SPORTS GEAR/EQUIPMENT
9057	9/20/18	2593	BSN SPORTS	1,095.00		SPORTS GEAR/EQUIPMENT
9057	9/20/18	2593	BSN SPORTS	874.00		SPORTS GEAR/EQUIPMENT
9057	9/20/18	2593	BSN SPORTS	1,095.00		SPORTS GEAR/EQUIPMENT
9058	9/20/18	8234	GERAGHTY, DARREN	516.88		2 A DAY FOOD REIMBURSEMENT
9058	9/20/18	8234	GERAGHTY, DARREN	985.35		SPORTS GEAR - REIMBURSEMENT
9059	9/20/18	1455	HAHN, ROSEMARY	41.28		READING ROCKERS
9060	9/20/18	5993	JOSTENS DIRECT SOLUTIONS	9,429.70	VOID	YEARBOOKS
9060	9/20/18	5993	JOSTENS DIRECT SOLUTIONS	945.40	VOID	SUPPLEMENT TO 2018 YEARBOOK
9061	9/20/18	3086	KUEBLER, JILL	59.96		CANDY - REIMBURSEMENT
9062	9/20/18	8443	MENTAL HEALTH FOUNDATION OF WM	119.17		BE NICE STAFF TSHIRTS
9063	9/20/18	8310	REPAIR CENTER LLC	464.29		IPAD REPAIRS
9064	9/20/18	8455	THE HUMPHREYS FAMILY	1,011.71		FUNDRAISER
9065	10/01/18	8458	BREMER, RICKI	48.41		HOMECOMING ITEMS
9066	10/01/18	8437	DAUSMAN, TOMI	278.03		HOMECOMING ITEMS
9067	10/01/18	8459	TROY, LINDSEY	173.16		HOMECOMING ITEMS
9068	10/04/18	2593	BSN SPORTS	1,929.00		ATHLETIC GEAR
9069	10/04/18	7828	DANMARK GRAPHICS, LLC	316.56		TSHIRTS
9069	10/04/18	7828	DANMARK GRAPHICS, LLC	619.70		TSHIRTS
9070	10/04/18	4094	DRAMATIC PUBLISHING CO.	160.20		SCRIPTS & ROYALTIES
9071	10/04/18	6222	ENGELHARD, MELINDA	20.12		BOOKS/PUZZLES
9072	10/04/18	8095	MACKETY, MEGAN	63.49		DOLLAR STORE ITEMS
9073	10/04/18	7977	MOBILE DEFENDERS	259.99		CHARGING CABLES
9073	10/04/18	7977	MOBILE DEFENDERS	209.75		DIGITIZER & HOME BUTTON ASSEMBLY
9074	10/04/18	2162	NELSONS FARM MARKET	120.00		CARAMEL APPLES
9075	10/04/18	8462	PAULSON, HOLLY	60.00		GLASSES REIMBURSEMENT
9076	10/04/18	8463	PROTECT YOUNG EYES	1,782.84		PRESENTATIONS
9077	10/04/18	1153	RIDDELL	163.51		HELMET DECALS
9078	10/04/18	8461	THE BALLROOM AT MCKAY	1,750.00		RENTAL DEPOSIT - PROM
9079	10/04/18	8426	WORLD'S FINEST CHOCOLATE, INC.	3,040.00		CANDY BAR - FUNDRAISER
9079	10/04/18	8426	WORLD'S FINEST CHOCOLATE, INC.	5,400.00		CANDY BARS - FUNDRAISER
9080	10/11/18	499	JOSTENS, INC.	9,429.70		YEARBOOK
9080	10/11/18	499	JOSTENS, INC.	945.40		SUPPLEMENT TO YEARBOOK
9081	10/19/18	5351	BRISBIN, MARY	739.88		MIDDLE SCHOOL FUNDRASIER
9082	10/19/18	2593	BSN SPORTS	580.00		ATHLETIC GEAR
9082	10/19/18	2593	BSN SPORTS	1,028.00		ATHLETIC GEAR
9082	10/19/18	2593	BSN SPORTS	100.00		ATHLETIC GEAR
9082	10/19/18	2593	BSN SPORTS	92.00		ATHLETIC GEAR
9082	10/19/18	2593	BSN SPORTS	1,929.00		ATHLETIC GEAR
9082	10/19/18	2593	BSN SPORTS	1,011.00		ATHLETIC GEAR
9083	10/19/18	7817	DAWSON, CAROL	21.22		LOOK AND FIND BOOKS
9084	10/19/18	2315	FLAUAUS, CANDACE	37.33		SUPPLIES, MAGAZINE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9085	10/19/18	8472	FUN SERVICES	900.00	WORLDS FINEST CHOCOLATES
9086	10/19/18	3108	GOLDEN, LORI	28.00	MAGAZINES
9087	10/19/18	2302	HANSEN, CASSI	28.00	MAGAZINES
9088	10/19/18	8473	HUGHES, AMANDA	57.95	YOUTH CHEER SUPPLIES
9089	10/19/18	3086	KUEBLER, JILL	197.15	VARIOUS YEARBOOK EXPENSES
9090	10/19/18	6712	NEWAYGO FLORAL	10.50	HOMECOMING FLOWERS
9090	10/19/18	6712	NEWAYGO FLORAL	125.00	HOMECOMING FLOWERS
9091	10/19/18	8475	PARKER, BRENT	450.00	HIGH SCHOOL LOUNGE
9092	10/19/18	1149	SCHULTZ SEPTIC SERVICE	74.00	PORTA JON
9092	10/19/18	1149	SCHULTZ SEPTIC SERVICE	100.00	PORTA JON
9093	10/19/18	3406	SUBWAY	25.48	COOKIES
9094	10/19/18	8459	TROY, LINDSEY	37.05	PARENTS NIGHT FLOWERS
9095	11/02/18	8477	ATWELL, PATRICE	80.00	LIBRARY PILLOWS
9096	11/02/18	2593	BSN SPORTS	1,122.00	ATHLETIC GEAR
9097	11/02/18	7828	DANMARK GRAPHICS, LLC	1,297.09	TIGER TUESDAY SHIRTS
9097	11/02/18	7828	DANMARK GRAPHICS, LLC	1,796.80	TIGER TUESDAY SHIRTS
9097	11/02/18	7828	DANMARK GRAPHICS, LLC	1,307.56	TIGER TUESDAY SHIRTS
9097	11/02/18	7828	DANMARK GRAPHICS, LLC	190.00	TIGER TUESDAY SHIRTS
9098	11/02/18	8234	GERAGHTY, DARREN	1,189.73	FOOTBALL
9099	11/02/18	4587	LITTLE CAESARS PIZZA	113.81	NEW STUDENT PIZZA PARTY
9100	11/02/18	1889	MASSP	640.00	SUMMER LEADERSHIP SEMINAR
9101	11/02/18	8443	MENTAL HEALTH FOUNDATION OF WM	325.00	BE NICE SHIRTS
9102	11/02/18	8310	REPAIR CENTER LLC	461.68	IPAD REPAIRS
9103	11/02/18	8459	TROY, LINDSEY	146.15	ROCKET CHEER BANQUET FOOD
9104	11/02/18	1176	WALTERS, MARK	2,121.42	DINERS CARDS/GULF SHORES HOME DEPOSIT
9105	11/02/18	1498	WEST MUSIC COMPANY	335.00	RECORDER/BAGS
9106	11/16/18	8098	ACK TROPHIES	231.57	CHEER MEDALS
9107	11/16/18	2182	ANDREA'S PIZZA	80.00	PIZZAS
9108	11/16/18	8437	DAUSMAN, TOMI	168.00	CHEER BOWS
9109	11/16/18	8472	FUN SERVICES	617.25	EMOJI/CHAIRS
9110	11/16/18	8129	GOODIES FACTORY	3,172.50	POPCORN FUNDRAISER
9111	11/16/18	1178	GRANT ROCKET FOOTBALL	197.00	SUPER SATURDAY SHIRTS
9112	11/16/18	1192	HIGGINS, BETTY	20.00	ROLLS FOR STUDENT OF MONTH
9113	11/16/18	1889	MASSP	910.00	LEADERSHIP TRAINING
9114	11/16/18	2793	MILLER, DEBORAH	124.11	SUPPLIES FOR GROUPS/STUDENTS
9115	11/16/18	7977	MOBILE DEFENDERS	56.97	IPAD BATTERIES
9116	11/16/18	1818	SCHOLASTIC BOOK FAIRS - 15	1,692.96	BOOK FAIR SALES
9117	11/16/18	773	SCHOLASTIC BOOKS	61.00	BOOKS
9118	11/16/18	1149	SCHULTZ SEPTIC SERVICE	81.00	PORTA JON
9119	11/16/18	4614	SCIENCE ALIVE	1,330.00	PRESENTATION 09/19
9120	11/16/18	8162	WIGHT, RON	262.68	SOCCER REIMBURSEMENT
9121	11/16/18	8482	WOLFF, LUKAS	146.45	REIMBURSEMENT - HOMECOMING ITEMS
9122	11/28/18	8112	AIR ZOO	280.00	PRIMARY CENTER FIELD TRIP
9123	11/29/18	3010	AKIN, KIMBERLY	98.10	MILEAGE
9124	11/29/18	8234	GERAGHTY, DARREN	450.00	REIMBURSEMENT FOR VOLUNTEER GIFTS
9125	11/29/18	410	GRANT PUBLIC SCHOOLS	91.69	FIRE STATION BUSSING
9125	11/29/18	410	GRANT PUBLIC SCHOOLS	126.08	NELSONS BUSSING
9125	11/29/18	410	GRANT PUBLIC SCHOOLS	214.65	TRU NORTH BUSSING
9126	11/29/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	27.60	FOOD SERVICE ACCOUNT
9126	11/29/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	3.60	FOOD SERVICE ACCOUNT
9126	11/29/18	71	GRANT PUBLIC SCHOOLS CAFETERIA	8.25	FOOD SERVICE ACCT
9127	11/29/18	7656	JORDAN, TINA	125.35	SKYWARD CONFERENCE MILEAGE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9128	11/29/18	4711	MAYRA, KRISTINE	25.00	HEADPHONES
9129	11/29/18	7977	MOBILE DEFENDERS	376.46	IPAD PARTS
9129	11/29/18	7977	MOBILE DEFENDERS	80.93	IPAD PARTS
9129	11/29/18	7977	MOBILE DEFENDERS	76.96	IPAD PARTS
9130	11/29/18	492	OBENAUF, DANETTE L.	20.00	CINNAMON ROLLS
9130	11/29/18	492	OBENAUF, DANETTE L.	20.00	JERSIES ALTERED - REIMBURSEMENT
9131	11/29/18	773	SCHOLASTIC BOOKS	276.00	BOOKS
9132	11/29/18	4362	SCHUITEMA, TRICIA	459.44	MILEAGE AUG - NOV
9133	11/29/18	8486	STACK SPORTS	1,200.00	BREAKDOWN GAMES
9134	12/13/18	3445	COCA COLA DISTRIBUTION	389.28	BEVERAGES
9135	12/13/18	8362	GARROD, RONICA	198.90	CHAIRS FOR LOUNGE
9136	12/13/18	8489	GEE, LISA	15.00	REFUND FOR LIBRARY BOOK REPLACEMENT
9137	12/13/18	686	GRANT ATHLETIC BOOSTERS CLUB	422.40	BEGINNING OF SEASON PRODUCT TRANSFER
9138	12/13/18	1104	GRANT MUSIC BOOSTERS	1,650.00	TOYS FOR TOTS
9139	12/13/18	410	GRANT PUBLIC SCHOOLS	241.77	STUDENT COUNCIL/CRAIGS CRUISERS BUS
9140	12/13/18	8488	GRANT ROCKET CHEER	626.47	REMAINING ACCOUNT BALANCE
9141	12/13/18	8490	HIGGINS, MARY	105.00	POPCORN ORDER REFUND
9142	12/13/18	8491	LESEMAN, THERESA	25.27	BOOKS
9143	12/13/18	4587	LITTLE CAESARS PIZZA	28.44	PIZZA/BREAD
9144	12/13/18	8095	MACKETY, MEGAN	69.63	GENES/DOLLAR GENERAL PURCHASES
9145	12/13/18	6943	MARTENS GREENHOUSES	124.00	MUMS
9146	12/13/18	1818	SCHOLASTIC BOOK FAIRS - 15	1,697.32	BOOKS
9147	12/13/18	3137	ZERLAUT, AMY	25.11	REIMBURSEMENT
9148	12/20/18	2182	ANDREA'S PIZZA	48.00	PIZZA
9149	12/20/18	7570	BROCK, MELISSA	155.92	LIBRARY CUSIONS/BOOK STANDS/PILLOWS
9150	12/20/18	2804	CLOSE UP FOUNDATION	400.00	REGISTRATION
9150	12/20/18	2804	CLOSE UP FOUNDATION	400.00	REGISTRATION
9151	12/20/18	3445	COCA COLA DISTRIBUTION	456.24	COCA COLA ORDER
9152	12/20/18	2944	FETTERLEY, TERESA	50.00	CANDY CANES
9153	12/20/18	686	GRANT ATHLETIC BOOSTERS CLUB	100.32	PRODUCT TRANSFER
9154	12/20/18	8118	MAKSIMCHUK, MICHAEL	120.70	LUNCH - HABITAT FOR HUMANITY
9155	12/20/18	7977	MOBILE DEFENDERS	257.26	IPAD PARTS
9156	12/20/18	7058	RINZEMA GREENHOUSE	375.60	POINSETTIAS
9157	12/20/18	8492	TWO HOT TAMALES	185.00	PAGE DEADLINE CELEBRATION
9158	1/10/19	8053	ADRENALINE FUNDRAISING	104.00	FUNDRAISING
9159	1/10/19	2182	ANDREA'S PIZZA	40.00	PIZZA
9160	1/10/19	7446	APPLE, INC.	2,940.00	IPADS
9161	1/10/19	8499	APPLETON NORTH HIGH SCHOOL	1,700.00	BELLS WINDOW RENTAL
9162	1/10/19	7828	DANMARK GRAPHICS, LLC	461.04	STUDENT COUNCIL SHIRTS
9163	1/10/19	7945	GOVCONNECTION, INC.	289.53	IT EQUIPMENT
9164	1/10/19	4587	LITTLE CAESARS PIZZA	53.91	PIZZAS
9165	1/10/19	8044	LLP CUSTOM ENGRAVING	30.00	SPELLING BEE TROPHIES
9166	1/10/19	2793	MILLER, DEBORAH	71.76	PAWS TICKET PRIZES
9167	1/10/19	7977	MOBILE DEFENDERS	166.82	IPAD PARTS
9167	1/10/19	7977	MOBILE DEFENDERS	213.79	IPAD PARTS
9168	1/24/19	2182	ANDREA'S PIZZA	29.07	PIZZA
9168	1/24/19	2182	ANDREA'S PIZZA	174.42	PIZZA
9169	1/24/19	7446	APPLE, INC.	999.50	IPAD ACCESSORIES
9170	1/24/19	2682	BONTER, SHELLY (REIM)	47.12	SUPPLY REIMBURSEMENT
9171	1/24/19	5366	BREGE, BETTY JO	48.50	SUPPLY REIMBURSEMENT
9172	1/24/19	7570	BROCK, MELISSA	120.07	REIMBURSEMENT - LIBRARY ITEMS
9173	1/24/19	2593	BSN SPORTS	178.00	ATHLETIC GEAR

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
9173	1/24/19	2593	BSN SPORTS	1,017.00		ATHLETIC GEAR
9173	1/24/19	2593	BSN SPORTS	2,492.93		ATHLETIC GEAR
9173	1/24/19	2593	BSN SPORTS	1,124.96		ATHLETIC GEAR
9174	1/24/19	2804	CLOSE UP FOUNDATION	400.00		REGISTRATION # 2296359
9175	1/24/19	3445	COCA COLA DISTRIBUTION	604.56		BEVERAGES
9176	1/24/19	8496	ELITE BASEBALL & SOFTBALL	150.00		FIELD RENTAL
9177	1/24/19	410	GRANT PUBLIC SCHOOLS	281.22		BE NICE SYMPOSIUM/HOLLAND
9177	1/24/19	410	GRANT PUBLIC SCHOOLS	16.96		TRANSPORTATION
9177	1/24/19	410	GRANT PUBLIC SCHOOLS	347.61		TRANPORTATION
9178	1/24/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	132.55		FOSTER GRANDPARENT/SUBS
9179	1/24/19	8313	HETHER, JEFF	115.85		REIMBURSMENT
9180	1/24/19	1192	HIGGINS, BETTY	32.00		CINNAMON ROLLS - STUDENT OF MONTH
9181	1/24/19	6149	KANTOLA, ALLISON	1,000.00		STUDENT FLIGHTS
9182	1/24/19	3086	KUEBLER, JILL	113.84		PHOTO ORDER REIMBURSEMENT
9183	1/24/19	8443	MENTAL HEALTH FOUNDATION OF WM	250.00		PRESENTATION
9184	1/24/19	2793	MILLER, DEBORAH	76.09		WINTER SUPPLIES
9185	1/24/19	125	MURRAY LUMBER	176.86		BUILDING SUPPLIES
9185	1/24/19	125	MURRAY LUMBER	526.11		BUILDING SUPPLIES
9186	1/24/19	8494	NUNEZ, CELESTE	122.57		SUPPLY REIMBURSEMENT
9187	2/07/19	5366	BREGE, BETTY JO	84.28		HEADPHONES, SNACKS, LAMINATING SHEETS
9188	2/07/19	7570	BROCK, MELISSA	103.76		BOOKS
9189	2/07/19	8447	DEVOS, TRAVIS	132.02		MATH JARS
9190	2/07/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	246.45		SUB LUNCH ACCT
9191	2/07/19	7977	MOBILE DEFENDERS	332.00		IPAD PARTS
9192	2/14/19	8502	CABERFAE PEAKS	400.00		SKI CLUB TRIP
9193	2/21/19	8098	ACK TROPHIES	27.20		TROPHIES
9194	2/21/19	2182	ANDREA'S PIZZA	29.07		PIZZA
9195	2/21/19	8448	FREMONT AREA COMM. FOUNDATION	323.74	VOID	VAN SINGEL SCHOLARSHIP FUND
9195	2/21/19	8448	FREMONT AREA COMM. FOUNDATION	39.90	VOID	BOOKSTANDS
9196	2/21/19	8118	MAKSIMCHUK, MICHAEL	400.00	VOID	REIMBURSE STUDENTS FOR 02/25
9197	2/21/19	1889	MASSP	140.00		STUDENT REGIONAL EVENT
9198	2/21/19	773	SCHOLASTIC BOOKS	68.00	VOID	BOOKS
9198	2/21/19	773	SCHOLASTIC BOOKS	15.00	VOID	BOOKS
9199	2/21/19	1176	WALTERS, MARK	1,990.41		SOFTBALL SPRING BREAK LODGING
9200	2/21/19	7095	WEBB, HALEY	47.55		WTW TRAINING
9201	2/21/19	7570	BROCK, MELISSA	39.90		BOOK STANDS
9202	2/21/19	8448	FREMONT AREA COMM. FOUNDATION	323.74		VAN DINGEL SCHOLARSHIP FUND
9203	3/08/19	8053	ADRENALINE FUNDRAISING	410.00		FUNDRAISING
9204	3/08/19	3848	AMWAY GRAND PLAZA HOTEL	1,249.14		MASC/MAHS MARCH 23&24
9205	3/08/19	3445	COCA COLA DISTRIBUTION	473.76		COCA COLA
9205	3/08/19	3445	COCA COLA DISTRIBUTION	664.08		COCA COLA
9206	3/08/19	7817	DAWSON, CAROL	23.06		BOOKS
9207	3/08/19	8084	EYE CARE ONE - FREMONT #101	297.00		GLASSES
9208	3/08/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	67.30		FOSTER GRANDPARENT ACCOUNTS
9209	3/08/19	1192	HIGGINS, BETTY	16.00		STUDENT OF THE MONTH TREATS
9210	3/08/19	3086	KUEBLER, JILL	86.67		REIMBURSMENT
9211	3/08/19	8095	MACKETY, MEGAN	111.15		DOLLAR TREE REIMBURSEMENT
9212	3/08/19	8510	MATRIX ENTERTAINMENT	2,800.00		CURIOSITY DOME
9213	3/08/19	7977	MOBILE DEFENDERS	64.95		DIGITIZER/HOME BUTTON ASSEMBLY
9214	3/08/19	125	MURRAY LUMBER	149.63		LUMBER/SUPPLIES
9215	3/08/19	5347	PROM NITE	385.65		PROM ITEMS
9216	3/14/19	1137	GRAND VALLEY STATE UNIVERSITY	235.00		SOCCER 03/16/19

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9217	3/14/19	8512	NEWAYGO COUNTY COMMISSION	245.00	POTATO LUNCH
9218	3/22/19	5358	AMERICAN HEART ASSOCIATION	1,762.99	FUNDRAISER
9219	3/22/19	5366	BREGE, BETTY JO	59.97	HEADPHONES
9220	3/22/19	2593	BSN SPORTS	36.00	ATHLETIC GEAR
9220	3/22/19	2593	BSN SPORTS	2,475.00	ATHLETIC GEAR
9220	3/22/19	2593	BSN SPORTS	423.00	ATHLETIC GEAR
9220	3/22/19	2593	BSN SPORTS	1,198.72	ATHLETIC GEAR
9220	3/22/19	2593	BSN SPORTS	89.80	ATHLETIC GEAR
9220	3/22/19	2593	BSN SPORTS	307.95	ATHLETIC GEAR
9220	3/22/19	2593	BSN SPORTS	984.88	ATHLETIC GEAR
9221	3/22/19	5119	CHASER APPAREL	45.00	POWERLIFTING TEES
9221	3/22/19	5119	CHASER APPAREL	1,399.00	ATHLETIC GEAR
9222	3/22/19	2804	CLOSE UP FOUNDATION	2,500.00	WASHINGTON DC TRIP
9223	3/22/19	8111	COUNTRYSIDE TOURS	7,184.50	EAST COAST TRIP
9224	3/22/19	7828	DANMARK GRAPHICS, LLC	124.68	VOLLEYBALL CLINIC
9225	3/22/19	7817	DAWSON, CAROL	15.60	BOOKS
9226	3/22/19	5372	FERRIS STATE UNIVERSITY	240.00	MP GYM
9227	3/22/19	7255	GRAND RAPIDS PUBLIC MUSEUM	1,108.00	MUSEUM VISIT 04/30/19
9228	3/22/19	1192	HIGGINS, BETTY	16.00	STUDENT OF THE MONTH CIN.ROLLS
9229	3/22/19	8517	HOLMBERG, DEVON	1,100.00	DELAY THE DAY - FAMILY DONATION
9230	3/22/19	8518	MARTHA'S CATERING	2,331.15	PROM CATERING
9231	3/22/19	1889	MASSP	1,815.00	STATE CONFERENCE
9232	3/22/19	2619	MHSAA	5,661.88	SURPLUS FROM DISTRICT TOURNAMENT
9233	3/22/19	2793	MILLER, DEBORAH	87.50	PAWS PRIZES
9234	3/22/19	492	OBENAUF, DANETTE L.	111.27	FOOD FOR DISTRICTS
9235	3/22/19	8081	PAULSEN, PAIGE	100.00	MHSAA TOURNAMENT
9236	3/22/19	5347	PROM NITE	30.93	TABLE RUNNER
9237	3/22/19	8461	THE BALLROOM AT MCKAY	1,750.00	PROM VENUE
9238	4/03/19	8526	BE NICE ORDER GROUP	92.00	TSHIRTS
9239	4/03/19	5119	CHASER APPAREL	200.00	TSHIRTS
9240	4/03/19	8161	DEIBLE, MELISSA	108.00	LIBRARY BASKETS
9241	4/03/19	686	GRANT ATHLETIC BOOSTERS CLUB	90.00	PAW TICKET REWARDS
9242	4/03/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	132.60	CRACKERS/FOSTER/SUB ACCTS
9242	4/03/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	95.79	COFFEE/CRACKERS/SUB ACCTS
9243	4/03/19	2922	JOHN BALL ZOO	460.00	FIELD TRIP 05/29
9244	4/03/19	7977	MOBILE DEFENDERS	101.26	IPAD PARTS
9245	4/03/19	3190	SOLIS, JOHN	440.00	DJ SERVICES
9246	4/03/19	7095	WEBB, HALEY	40.00	GIFTCARDS FOR EVAL OBSERVERS
9247	4/18/19	5358	AMERICAN HEART ASSOCIATION	1,571.00	FUNDRAISER
9248	4/18/19	7057	BALDWIN FAMILY HEALTH CARE	135.00	GLASSES
9249	4/18/19	5366	BREGE, BETTY JO	172.97	PARA PRO GIFTS
9250	4/18/19	5351	BRISBIN, MARY	31.90	FIELD DAY CONCESSIONS
9251	4/18/19	5119	CHASER APPAREL	1,601.36	ATHLETIC GEAR
9252	4/18/19	7420	COMPASS COACH	4,761.00	FIELD TRIP
9253	4/18/19	7817	DAWSON, CAROL	10.80	GOODWILL ITEMS
9254	4/18/19	8529	DEER TRACKS JUNCTION, LLC	420.00	05/28-29 FIELD TRIP
9255	4/18/19	3562	FITNESS FINDERS	249.13	MISC ITEMS
9255	4/18/19	3562	FITNESS FINDERS	28.49	PAW PRINT
9256	4/18/19	410	GRANT PUBLIC SCHOOLS	881.93	BUSSING
9256	4/18/19	410	GRANT PUBLIC SCHOOLS	111.55	BUSSING
9256	4/18/19	410	GRANT PUBLIC SCHOOLS	16.20	BUSSING
9256	4/18/19	410	GRANT PUBLIC SCHOOLS	174.16	BUSSING

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9256	4/18/19	410	GRANT PUBLIC SCHOOLS	227.78		BUSSING
9257	4/18/19	69	GRANT PUBLIC SCHOOLS ATHLETICS	20.00		PAWS REWARDS
9258	4/18/19	1192	HIGGINS, BETTY	16.00		STUDENT OF MONTH CINNAMON ROLLS
9259	4/18/19	5262	MUSIC THEATRE INTERNATIONAL	2,565.00		NEWSIES AMATEUR LICENSE
9260	4/18/19	2162	NELSONS FARM MARKET	66.75		DANISH TRAYS
9261	4/18/19	8530	OPTICAL OUTREACH	100.00		GLASSES - METZ
9262	4/18/19	7058	RINZEMA GREENHOUSE	432.80		FLOWERS
9263	4/18/19	773	SCHOLASTIC BOOKS	30.74		BOOKS
9264	4/29/19	7255	GRAND RAPIDS PUBLIC MUSEUM	84.00		FIELD TRIP 04/30
9265	5/03/19	1176	WALTERS, MARK	89.00		SOFTBALL REIMBURSEMENT
9265	5/03/19	1176	WALTERS, MARK	2,334.69		SOFTBALL REIMBURSEMENT
9266	5/03/19	8423	ALDRICH TIMING & RACE MGMT LLC	535.00		04/09 GRANT TEAMS
9267	5/03/19	2593	BSN SPORTS	337.00		ATHLETIC GEAR
9267	5/03/19	2593	BSN SPORTS	320.00		ATHLETIC GEAR
9267	5/03/19	2593	BSN SPORTS	127.80		ATHLETIC GEAR
9267	5/03/19	2593	BSN SPORTS	817.00		ATHLETIC GEAR
9267	5/03/19	2593	BSN SPORTS	1,008.00		ATHLETIC GEAR
9268	5/03/19	8469	CENTRAL MONTCALM	400.00		MS TRACK MEET TIMING
9269	5/03/19	7775	CHUCHOQUE, AMANDA	15.00		ART PRIZE BOOKS
9270	5/03/19	8111	COUNTRYSIDE TOURS	100.00		EAST COAST TRIP
9271	5/03/19	7828	DANMARK GRAPHICS, LLC	312.00		HATS - WALK FOR THE FUND OF IT
9272	5/03/19	7817	DAWSON, CAROL	17.20		BOOKS - GOODWILL
9273	5/03/19	8447	DEVOS, TRAVIS	17.70		COKE/MENTOS
9274	5/03/19	2571	FERRIS STATE UNIVERSITY	180.00		TENNIS COURT RESERVATIONS
9275	5/03/19	410	GRANT PUBLIC SCHOOLS	203.50		FACILITY RENTAL
9275	5/03/19	410	GRANT PUBLIC SCHOOLS	1,711.02		TRANSPORTATION
9275	5/03/19	410	GRANT PUBLIC SCHOOLS	203.50		FACILITY RENTAL
9276	5/03/19	8313	HETHER, JEFF	165.98		BASEBALL REIMBURSEMENT
9277	5/03/19	1192	HIGGINS, BETTY	16.00		STUDENT OF THE MONTH TREATS
9278	5/03/19	3227	JONES SCHOOL SUPPLY	130.81		SEALS/ENGRAVING
9279	5/03/19	499	JOSTENS, INC.	11.75-		DIPLOMAS
9279	5/03/19	499	JOSTENS, INC.	685.12		DIPLOMAS
9280	5/03/19	8535	JUAREZ, FRANCISCA	54.00		EAST COAST TRIP REIMBURSEMENT
9281	5/03/19	8095	MACKETY, MEGAN	43.00		DOLLAR TREE REIMBURSEMENT
9282	5/03/19	8450	MCBA	365.75		BADGES/MEMBERSHIP/ENTRY FEE
9283	5/03/19	4614	SCIENCE ALIVE	2,045.00		PRESENTATIONS
9284	5/03/19	7779	SHAKE IT UP BBQ	402.50		05/10/19 LUNCH
9285	5/03/19	1434	VANDEVER, LORRAINE	15.00	VOID	SHIRT REIMBURSEMENT
9286	5/03/19	8536	ZUDWEG, MATT	1,900.00		LETTERING/SIGNS
9287	5/16/19	2182	ANDREA'S PIZZA	225.00		PIZZA
9288	5/16/19	7364	CALVIN COLLEGE VOLLEYBALL	1,125.00		JULY 15-18 VOLLEYBALL CAMPS
9289	5/16/19	7828	DANMARK GRAPHICS, LLC	762.56		WALK FOR THE FUND OF IT SHIRTS
9290	5/16/19	8529	DEER TRACKS JUNCTION, LLC	420.00		HANDS ON EDUCATIONAL TOUR
9291	5/16/19	8447	DEVOS, TRAVIS	87.81		WALK FOR THE FUND OF IT
9292	5/16/19	8539	DUBBINK, BENJAMIN	26.99		TEACHER APPRECIATION
9293	5/16/19	8541	GEERS FAMILY CHIROPRACTIC	200.00		TEACHER APPRECIATION CHAIR MASSAGES
9294	5/16/19	7321	GESLER, MICHAEL	575.16		PROM DECORATIONS
9295	5/16/19	410	GRANT PUBLIC SCHOOLS	515.98		TRANSPORTAITON
9295	5/16/19	410	GRANT PUBLIC SCHOOLS	706.91		TRANPORTATION
9295	5/16/19	410	GRANT PUBLIC SCHOOLS	79.38		TRANSPORTATION
9295	5/16/19	410	GRANT PUBLIC SCHOOLS	103.03		TRANPSORTATION
9295	5/16/19	410	GRANT PUBLIC SCHOOLS	320.57		TRANSPORTATION

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9295	5/16/19	410	GRANT PUBLIC SCHOOLS	778.97	TRANSPORTATION
9296	5/16/19	8542	HARRIS, KOURTNEY	30.00	SCRAP METAL DRIVE
9297	5/16/19	8543	HEDLUND, ALEXZANDRIA	70.00	SCRAP METAL DRIVE
9298	5/16/19	8313	HETHER, JEFF	67.77	LITTLE CAESARS
9299	5/16/19	8055	HILLS, TIFFANY	1,024.98	WALK FOR THE FUND OF IT PRIZES
9300	5/16/19	3866	KLENK, KEVIN (REIM)	17.98	BUS DRIVER REIMB
9301	5/16/19	3086	KUEBLER, JILL	92.96	SUBWAY
9302	5/16/19	7977	MOBILE DEFENDERS	209.85	IPAD PARTS
9303	5/16/19	6953	PRESLER, JAMIE	68.21	WAX MUSEUM REIMBURSEMENT
9304	5/16/19	8544	ST ARNOLD, HANNAH	30.00	SCRAP METAL DRIVE
9305	5/16/19	4333	STARK-GRABILL, ROBIN	28.65	LOWES - END OF YEAR PICNIC
9306	5/16/19	8545	STEBELTON, CHANCE	30.00	SCRAP METAL DRIVE
9307	5/16/19	2362	WEST MICHIGAN WHITECAPS	1,954.00	SCHOOL DAYS GROUP 05/29
9308	5/16/19	8546	ZIMMERMAN, ZOE	19.98	TEACHER APPRECIATION
9309	5/28/19	8549	THE HENRY FORD	540.00	05/29 VISIT
9310	5/30/19	2182	ANDREA'S PIZZA	34.00	PIZZA
9310	5/30/19	2182	ANDREA'S PIZZA	40.00	PIZZA
9311	5/30/19	6343	AWARDS AND MORE	62.80	PLATE LETTERS
9312	5/30/19	2593	BSN SPORTS	305.00	SPORTS GEAR
9312	5/30/19	2593	BSN SPORTS	128.00	ATHLETIC GEAR
9312	5/30/19	2593	BSN SPORTS	872.71	ATHLETIC GEAR
9313	5/30/19	7549	BUECHE, JERICA	600.00	SENIOR SLIDESHOWS
9314	5/30/19	5838	CALVIN COLLEGE - EVENT SERVICE	500.00	CONTRACT 190715 - VOLLEYBALL
9315	5/30/19	7420	COMPASS COACH	300.00	TRANSPORTATION - GREENFIELD VILLAGE
9316	5/30/19	499	JOSTENS, INC.	381.61	PLAQUES
9317	5/30/19	8095	MACKETY, MEGAN	15.98	GENE'S MARKET
9318	5/30/19	8552	NORTH AMERICAN SPIRIT	100.00	CAMP REGISTRATION
9319	6/03/19	5013	MICHIGAN ADVENTURE	3,240.00	MIDDLE SCHOOL TRIP
9320	6/13/19	2182	ANDREA'S PIZZA	29.07	PIZZA
9320	6/13/19	2182	ANDREA'S PIZZA	80.00	PIZZA
9320	6/13/19	2182	ANDREA'S PIZZA	40.00	PIZZA
9320	6/13/19	2182	ANDREA'S PIZZA	48.45	PIZZA
9321	6/13/19	2593	BSN SPORTS	440.00	ATHLETIC GEAR
9321	6/13/19	2593	BSN SPORTS	50.27-	ATHLETIC GEAR
9322	6/13/19	2804	CLOSE UP FOUNDATION	850.00	CLOSE UP - CODE 2269280
9323	6/13/19	7420	COMPASS COACH	150.00	TRANSPORTATION
9324	6/13/19	7828	DANMARK GRAPHICS, LLC	1,388.90	WALK FOR THE FUND OF IT SHIRTS
9324	6/13/19	7828	DANMARK GRAPHICS, LLC	162.00	SHIRTS
9325	6/13/19	7186	GESKUS' PHOTOGRAPHY	360.00	GRANDUATION - SENIOR PICS
9326	6/13/19	686	GRANT ATHLETIC BOOSTERS CLUB	40.00	REIMBURSMENT - SWEATSHIRTS
9327	6/13/19	410	GRANT PUBLIC SCHOOLS	625.08	TRANSPORTATION
9327	6/13/19	410	GRANT PUBLIC SCHOOLS	382.49	TRANSPORTATION
9327	6/13/19	410	GRANT PUBLIC SCHOOLS	281.01	TRANSPORTATION
9327	6/13/19	410	GRANT PUBLIC SCHOOLS	461.75	TRANSPORTATION
9327	6/13/19	410	GRANT PUBLIC SCHOOLS	765.08	TRANPORTATION
9327	6/13/19	410	GRANT PUBLIC SCHOOLS	427.84	TRANSPORTATION
9328	6/13/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	16.15	PC/EL SUB ACCOUNTS
9328	6/13/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	14.90	HS SUB ACCOUNTS
9328	6/13/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	306.87	HS TESTING/SENIOR BREAKFAST
9329	6/13/19	1455	HAHN, ROSEMARY	8.98	BOX TOP POPSICLE PARTY
9330	6/13/19	499	JOSTENS, INC.	70.00	HONOR CORDS
9330	6/13/19	499	JOSTENS, INC.	14.00	HONOR CORDS

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
9330	6/13/19	499	JOSTENS, INC.	1,084.75		YEARBOOK PRODUCTS
9331	6/13/19	7705	KARNEMATT'S L.L.C.	680.00		VOLLEYBALL FUNDRAISER
9332	6/13/19	3866	KLENK, KEVIN (REIM)	40.73		FIELD DAY REIMBURSEMENT
9333	6/13/19	8044	LLP CUSTOM ENGRAVING	252.00		BASEBALL PLAQUES
9334	6/13/19	1818	SCHOLASTIC BOOK FAIRS - 15	1,921.90		BOOKS
9335	6/13/19	8562	SHU WOMEN'S BASEKTBALL	160.00		SHOOT OUT JUNE 14
9336	6/13/19	5222	SIMON, DANIEL	128.62		MILEAGE
9336	6/13/19	5222	SIMON, DANIEL	176.32		MILEAGE
9337	6/13/19	5308	YMCA CAMP PENDALOUAN	60.00		YMCA CAMP PENDALOUAN
9338	6/20/19	1121	CM GIRLS BASKETBALL	250.00	VOID	BASKETBALL SHOOTOUT
9339	6/26/19	2182	ANDREA'S PIZZA	48.00		PIZZA
9339	6/26/19	2182	ANDREA'S PIZZA	9.69		PIZZA
9339	6/26/19	2182	ANDREA'S PIZZA	18.19		PIZZA
9339	6/26/19	2182	ANDREA'S PIZZA	18.19		PIZZA
9339	6/26/19	2182	ANDREA'S PIZZA	40.00		PIZZA
9339	6/26/19	2182	ANDREA'S PIZZA	136.00		PIZZA
9340	6/26/19	5119	CHASER APPAREL	716.00		TSHIRTS
9340	6/26/19	5119	CHASER APPAREL	626.00		TSHIRTS
9341	6/26/19	1121	CM GIRLS BASKETBALL	180.00		BASKETBALL SHOOTOUT 06/20
9342	6/26/19	3562	FITNESS FINDERS	28.49		FITNESS FINDERS
9343	6/26/19	410	GRANT PUBLIC SCHOOLS	400.45		TRANSPORTATION - FRAUENTHRAL
9343	6/26/19	410	GRANT PUBLIC SCHOOLS	144.25		TRANSPORTATION
9344	6/26/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	162.75		FOOD SERVICES CHARGES
9344	6/26/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	326.21		FOOD SERVICE CHARGES
9345	6/26/19	6712	NEWAYGO FLORAL	614.00		FLOWERS
9346	6/26/19	8567	SCHINDEL WRESTLING	800.00		SUMMER DUALS & OVERNIGHT
9347	6/26/19	4362	SCHUITEMA, TRICIA	344.52		MILEAGE
69421	7/11/18	8397	BRYAN'S TRUE VALUE HARDWARE	369.96		JUNE STORE ACCOUNT PURCHASES
69422	7/11/18	7905	CINTAS CORPORATION #301	15.58		UNIFORMS
69423	7/11/18	6354	CLARK HILL P.L.C.	792.00		LEGAL SERVICES
69423	7/11/18	6354	CLARK HILL P.L.C.	1,396.50		LEGAL SERVICES
69424	7/11/18	7896	ENVIRO-CLEAN	18,891.48		CONTRACTED SERVICES - JUNE
69425	7/11/18	8015	JERNBERG, KASEY	833.00		CONTRACTED IT SERVICES
69425	7/11/18	8015	JERNBERG, KASEY	807.50		CONTRACTED IT SERVICES
69425	7/11/18	8015	JERNBERG, KASEY	510.00		CONTRACTED IT SERVICES
69425	7/11/18	8015	JERNBERG, KASEY	42.50		CONTRACTED IT SERVICES
69426	7/11/18	7869	MLIVE MEDIA GROUP	968.00		EMPLOYMENT POSTINGS
69427	7/11/18	8373	NEAR NORTH CREATIVE SERVICES	60.00		COACH ADVERTISING
69428	7/11/18	7488	NEW CONCEPTS SOFTWARE INC.	41.25		INTERNET TICKETING SALES.
69428	7/11/18	7488	NEW CONCEPTS SOFTWARE INC.	99.25		INTERNET TICKETING SALES
69429	7/11/18	3101	PRO-TECH ENVIRONMENTAL INC.	6,800.00		ASBESTOS CONTAING MATERIAL REMOVAL
69430	7/11/18	390	QUILL CORPORATION	101.11		OFFICE SUPPLIES
69431	7/11/18	7638	SUPERIOR GLASS COMPANY, INC.	6,300.00		DOOR & SIDELITE INSTALLATION
69431	7/11/18	7638	SUPERIOR GLASS COMPANY, INC.	961.00		TEMPERED CLASS INSTALLATION.
69432	7/11/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
69433	7/11/18	59	TIMES-INDICATOR	634.56		ADVERTISING
69434	7/11/18	2692	TOM WILLIAMS BUILDERS, LLC	5,340.00		RENOVATION OF CONCESSION STAND WALL
69435	7/11/18	6948	A PARTS WAREHOUSE	2,851.48		PARTS
69436	7/11/18	7942	AKIN, KEVIN	100.00		TECHNOLOGY STIPEND
69437	7/11/18	6666	ALLSTATE TRUCK PARTS	1,024.89		BRAKE CHAMBER, MUFFLER
69437	7/11/18	6666	ALLSTATE TRUCK PARTS	1,039.87		BRAKE CHAMBER
69438	7/11/18	7380	ANDERSON, KIM	100.00		TECHNOLOGY STIPEND

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69439	7/11/18	4939	ATWOOD, TIM	50.00		TECHNOLOGY STIPEND
69440	7/11/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	717.85		EARLY COLLEGE BOOKS
69441	7/11/18	7190	CAVERLEY, SARAH	100.00		TECHNOLOLGY STIPEND
69442	7/11/18	7905	CINTAS CORPORATION #301	15.58		UNIFORMS
69443	7/11/18	7584	CLEAR RATE COMMUNICATIONS, INC	401.71		PHONE SERVICE
69444	7/11/18	2293	COMSTOCK TURF	3,031.25		GROUNDS CONTRACT PAYMENT
69445	7/11/18	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
69446	7/11/18	8432	FITZPATRICK, CRAIG	1,750.00		MARCHING BAND MUSIC
69447	7/11/18	4095	FLOOR CARE CONCEPTS	5,876.00		REFINISH MIDDLE SCHOOL GYM FLOOR
69447	7/11/18	4095	FLOOR CARE CONCEPTS	4,675.00		REFINISH FLOOR - HIGH SCHOOL GYM
69448	7/11/18	3285	HONEYWELL INTERNATIONAL INC.	4,593.26		MECHANICAL & ELECTRICAL
69449	7/11/18	7781	JENSEN, VALERIE	956.50		PURCHASE OF BOOKS
69450	7/11/18	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
69451	7/11/18	8139	KAGAN PROFESSIONAL DEVELOPMENT	698.00		BRUCE BENNETT REGISTRATION
69451	7/11/18	8139	KAGAN PROFESSIONAL DEVELOPMENT	698.00		KRISTI BEHLER - WORKSHOP
69452	7/11/18	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
69453	7/11/18	2087	MASB BUSINESS OFFICE	4,061.00		SCHOOL DISTRICT 18-19 RENEWAL
69454	7/11/18	1889	MASSP	400.00		JOEL SCHUITEMA - 18/19 MEMBERSHIP
69454	7/11/18	1889	MASSP	400.00		DAN SIMON - 18/19 MEMBERSHIP
69455	7/11/18	7719	MCGRAW HILL EDUCATION	5,000.00		MCGRAW HILL EDUCATION
69456	7/11/18	5105	MEMSPA	555.00		2018-19 MEMBERSHIP
69457	7/11/18	1608	MICHIGAN SCHOOL BUS. OFFICIALS	147.00		18-19 MEMBERSHIP DUES
69458	7/11/18	8366	MICHIGAN STATE UNIVERSITY	6,000.00		COLLEGE ADVISING CORPS ADVISOR
69459	7/11/18	869	MUSKEGON COMMUNITY COLLEGE	3,781.00		TUITION & FEES
69460	7/11/18	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
69461	7/11/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
69462	7/11/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
69463	7/11/18	8017	SEABOLT, SEAN	100.00		TECNOLOGY STIPEND
69464	7/11/18	154	SET-SEG	2,451.00		WORKERS COMPENSATION
69465	7/11/18	7988	SHORELINE LANDSCAPE & MAINT	3,782.86		MONTHLY LAWN MAINTENANCE
69466	7/11/18	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
69467	7/11/18	539	SPARTAN DISTRIBUTORS, INC.	397.35		PRO SPORT ROTOR
69468	7/11/18	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
69470	7/11/18	163	VALLEY TRUCK PARTS	15.30		AUTO TRANS PARTS
69471	7/11/18	7717	WEST MICHIGAN INTERNATIONAL	5,115.92		BODY SHOP - REPAIRS
69471	7/11/18	7717	WEST MICHIGAN INTERNATIONAL	4,286.80		BODY SHOP - REPAIRS
69471	7/11/18	7717	WEST MICHIGAN INTERNATIONAL	5,848.76		BODY SHOP - REPAIR
69472	7/11/18	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
69473	7/11/18	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
69474	7/12/18	8083	ADN ADMINISTRATORS, INC.	9,748.25		JUNE DENTAL CLAIMS
69475	7/12/18	6354	CLARK HILL P.L.C.	1,077.00		LEGAL SERVICES
69475	7/12/18	6354	CLARK HILL P.L.C.	4,100.34		LEGAL SERVICES
69476	7/12/18	38	CONSUMERS ENERGY	34.65		ELECTRICITY
69477	7/12/18	7828	DANMARK GRAPHICS, LLC	461.39	VOID	SHIRTS
69478	7/12/18	8244	EDUSTAFF, LLC	33,970.19		COACHES WAGES
69478	7/12/18	8244	EDUSTAFF, LLC	2,964.12		TRANS WAGES PAID 07/06
69479	7/12/18	8202	JPMORGAN CHASE BANK NA	2,992.10		JUNE CREDIT CARD CHARGES
69480	7/12/18	8418	MUSCO SPORTS LIGHTING, LLC	180,150.00	VOID	MUSCO SPORTS LIGHTING, LLC
69481	7/12/18	7808	WHAN, JONATHAN	73.16		MILEAGE REIMBURSEMENT - APRIL
69481	7/12/18	7808	WHAN, JONATHAN	191.07		MILEAGE REIMBURSEMENT MAY/JUN
69482	7/12/18	308	WONDERLAND TIRE COMPANY	254.76		TIRE
69483	7/18/18	5903	AMAZON.COM	372.13		JUNE ACCOUNT PURCHASES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69483	7/18/18	5903	AMAZON.COM	755.06	MAY CHARGES
69484	7/18/18	61	GENE'S MARKET	429.33	GENE'S MARKET
69484	7/18/18	61	GENE'S MARKET	1,403.23	MAY ACCOUNT PURCHASES
69489	7/25/18	8083	ADN ADMINISTRATORS, INC.	835.20	MONTHLY ADMINISTRATION FEE
69490	7/25/18	8435	ADVENTRIC TECHNOLOGIES	1,866.00	AED SUPPLIES
69491	7/25/18	6666	ALLSTATE TRUCK PARTS	245.54	PIN KIT, CLAMP, HUB PLUG
69492	7/25/18	5536	AMERICAN SPECIALTY PRODUCTS	997.45	SUPPLIES
69493	7/25/18	7446	APPLE, INC.	398.00	APPLECARE
69494	7/25/18	4562	CDW-GOVERNMENT, INC.	791.82	SERVER, PARALLELS
69495	7/25/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69495	7/25/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69495	7/25/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69496	7/25/18	199	COMPUTER MANAGEMENT TECH.	315.00	COMPUTER SUPPORT
69497	7/25/18	38	CONSUMERS ENERGY	5,486.26	ELECTRIC USAGE
69497	7/25/18	38	CONSUMERS ENERGY	1,398.72	ELECTRIC USAGE
69497	7/25/18	38	CONSUMERS ENERGY	24.22	ELECTRIC USAGE
69497	7/25/18	38	CONSUMERS ENERGY	24.36	ELECTRIC USAGE
69497	7/25/18	38	CONSUMERS ENERGY	366.52	ELECTRIC USGAE
69497	7/25/18	38	CONSUMERS ENERGY	1,074.94	ELECTRIC USAGE
69497	7/25/18	38	CONSUMERS ENERGY	216.24	ELECTIRC USAGE
69497	7/25/18	38	CONSUMERS ENERGY	228.92	ELECTRIC USAGE
69498	7/25/18	7994	DUDE SOLUTIONS, INC	8,852.86	DUDE SOLUTIONS, INC
69499	7/25/18	8430	EDMENTUM	7,315.50	COURSEWARE
69500	7/25/18	8392	FILEWAVE (USA), INC	4,356.00	US EDUCATION CLIENT SUPPORT
69500	7/25/18	8392	FILEWAVE (USA), INC	750.00	ONBOARDING - REMOTE TRAINING
69501	7/25/18	974	FREMONT AREA COMMUNITY	16,385.56	REFUND OF AFTER SCHOOL PROGRAM FUNDS
69502	7/25/18	7883	FRONTLINE TECHNOLOGIES, LLC.	1,792.80	ABSENCE & SUBSTITUTE MANAGEMENT
69503	7/25/18	4726	GAGGLE, INC.	8,185.00	SAFETY MGMT FOR GOOGLE - STUDENT
69504	7/25/18	7450	GOLDSTAR LEARNING INC.	4,056.75	ANNUAL SUBSCRIPTION FEES
69505	7/25/18	67	GRANT CITY TREASURER	22,431.33	WATER/SEWER USAGE
69506	7/25/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY SERVICES
69506	7/25/18	8191	GRIFFIN PEST SOLUTIONS, INC.	66.00	MONTHLY SERVICE
69507	7/25/18	7761	HI-TECH SYSTEM SERVICE, INC.	2,204.53	CONTRACT RENEWAL
69507	7/25/18	7761	HI-TECH SYSTEM SERVICE, INC.	660.00	ANNUAL MAINTENANCE RENEWAL
69508	7/25/18	7112	HOLLAND BUS COMPANY	219.85	CLAMP, GASKET, LATCH
69509	7/25/18	8346	HURON MFG LLC	875.00	SUPPLIES & LABOR
69510	7/25/18	8398	ISTATION	3,240.00	ISTATION READING EN ESPANOL
69511	7/25/18	7467	IXL LEARNING	8,635.00	1 YEAR SITE LICENSE
69512	7/25/18	6401	JOHNSON CONTROLS, INC	488.32	EQUIPMENT
69513	7/25/18	3767	JONES, LANCE	96.92	MILEAGE/MEALS
69514	7/25/18	5693	KENDALL ELECTRIC INC	1,406.56	LIGHTS/PARTS
69515	7/25/18	8411	LANGUAGE DYNAMICS GROUP	303.54	STORY CHAMPS ENG/SPANISH
69516	7/25/18	100	LAWSON PRODUCTS, INC.	765.05	SUPPLIES/EQUIPMENT
69517	7/25/18	8044	LLP CUSTOM ENGRAVING	30.00	PLAQUE PLATE ENGRAVING
69518	7/25/18	8085	MADISON NATIONAL LIFE	2,608.35	LIFE, ADD, LTD
69519	7/25/18	103	MESSA	2,772.25	VISION INSURANCE
69520	7/25/18	7977	MOBILE DEFENDERS	1,943.40	BATTERY, CHARGER, DIGITIZER
69521	7/25/18	7591	MONOPRICE, INC	42.47	ADAPTER/CABLE
69522	7/25/18	8320	MYSTERY SCIENCE INC	1,998.00	MYSTERY SCIENCE INC
69523	7/25/18	131	NEWAYGO COUNTY REGIONAL	4,580.00	THOUGHTFUL CLASSROOM 18-19
69523	7/25/18	131	NEWAYGO COUNTY REGIONAL	675.00	SCHOOL EQUITY CAUCUS 18-19
69523	7/25/18	131	NEWAYGO COUNTY REGIONAL	119.00	CRYSTAL REPORTS MAINTENANCE 18-19

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69524	7/25/18	133	NICHOLS PAPER AND SUPPLY CO.	3,985.61	JANITORIAL SUPPLIES
69524	7/25/18	133	NICHOLS PAPER AND SUPPLY CO.	158.90	JANITORIAL SUPPLIES
69524	7/25/18	133	NICHOLS PAPER AND SUPPLY CO.	330.68	JANITORIAL SUPPLIES
69524	7/25/18	133	NICHOLS PAPER AND SUPPLY CO.	218.70	JANITORIAL SUPPLIES
69524	7/25/18	133	NICHOLS PAPER AND SUPPLY CO.	217.39	JANITORIAL SUPPLIES
69524	7/25/18	133	NICHOLS PAPER AND SUPPLY CO.	24.50	JANITORIAL SUPPLIES
69525	7/25/18	5794	RENAISSANCE LEARNING, INC.	1,498.78	SUBSCRIPTION RENEWAL
69525	7/25/18	5794	RENAISSANCE LEARNING, INC.	3,027.02	SUBSCRIPTION RENEWAL
69525	7/25/18	5794	RENAISSANCE LEARNING, INC.	4,422.36	SUBSCRIPTION RENEWAL
69526	7/25/18	8023	REPUBLIC SERVICES	1,340.03	WASTE REMOVAL/RECYCLING
69527	7/25/18	6394	SERVER SUPPLY	608.00	SERVER SUPPLY
69528	7/25/18	539	SPARTAN DISTRIBUTORS, INC.	308.35	PARTS
69529	7/25/18	7717	WEST MICHIGAN INTERNATIONAL	23.33	HOSE RAD OUTLET
69530	7/25/18	8171	WINDSTREAM	60.47	PHONE SERVICES
69530	7/25/18	8171	WINDSTREAM	349.68	PHONE SERVICES
69531	7/25/18	7739	1ST AYD CORPORATION	207.69	CLEANER
69536	8/08/18	173	STATE OF MICHIGAN	400.00	POST-ISSUANCE FILING FEE
69537	8/10/18	6948	A PARTS WAREHOUSE	369.60	BUS PARTS
69537	8/10/18	6948	A PARTS WAREHOUSE	409.00	BUS PARTS
69537	8/10/18	6948	A PARTS WAREHOUSE	164.00	BLUE BIRD HIGH BACK
69538	8/10/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
69539	8/10/18	6666	ALLSTATE TRUCK PARTS	246.39	TURBO PIPE & CLAMP
69540	8/10/18	21	AMERICAN GAS AND OIL	228.39	GAS/OIL
69541	8/10/18	6617	AMERICAN HOIST AIR LUBE EQUIP	1,811.22	HYDROSTATIC TEST & PARTS
69542	8/10/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
69543	8/10/18	7446	APPLE, INC.	2,099.00	MACBOOK
69543	8/10/18	7446	APPLE, INC.	2,099.00	MACBOOK PRO
69543	8/10/18	7446	APPLE, INC.	6.95	SHIPPING
69543	8/10/18	7446	APPLE, INC.	99.00	HARD DRIVE
69544	8/10/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
69545	8/10/18	8397	BRYAN'S TRUE VALUE HARDWARE	797.33	MONTHLY ACCOUNT PURCHASES
69546	8/10/18	7067	C.N. BATTERY DIST.	315.00	BATTERIES
69547	8/10/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69547	8/10/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69548	8/10/18	7584	CLEAR RATE COMMUNICATIONS, INC	401.20	PHOEN SERVICE
69549	8/10/18	3445	COCA COLA DISTRIBUTION	143.28	COKE/WATER
69550	8/10/18	2293	COMSTOCK TURF	3,031.25	GROUNDS CONTRACT PAYMENT
69551	8/10/18	38	CONSUMERS ENERGY	5,151.01	ELECTIC
69551	8/10/18	38	CONSUMERS ENERGY	34.59	ELECTRIC
69552	8/10/18	374	CUMMINS BRIDGEWAY, LLC	114.03	BLOCK HEATER
69553	8/10/18	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
69553	8/10/18	7817	DAWSON, CAROL	356.00	BOOKS PURCHASES
69554	8/10/18	6721	DECKER EQUIPMENT	505.02	SUPPLIES
69555	8/10/18	4798	DTE ENERGY	477.62	GAS USAGE
69556	8/10/18	1662	ENSING'S WATERCARE, INC.	120.00	SALT
69557	8/10/18	7896	ENVIRO-CLEAN	19,834.08	CONTRACTED SERVICES
69558	8/10/18	7985	EXPLORELEARNING	2,965.50	EXPLORELEARNING
69558	8/10/18	7985	EXPLORELEARNING	7,695.00	SCIENCE DEPARTMENT LICENSE
69559	8/10/18	2267	FOUNDATION BUILDING MATERIALS	1,363.92	ARM DUNES
69559	8/10/18	2267	FOUNDATION BUILDING MATERIALS	451.20	ARM DUNE
69560	8/10/18	6224	FRED J. MILLER INC.	480.00	CESARIO JACKET
69561	8/10/18	3075	GESLER, DANETTE	60.00	CLASSROOM SUPPLIES

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69562	8/10/18	69	GRANT PUBLIC SCHOOLS ATHLETICS	1,500.00	START UP MONEY - ATHLETICS
69563	8/10/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY PEST CONTROL
69563	8/10/18	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	MONTHLY PEST CONTROL
69564	8/10/18	7112	HOLLAND BUS COMPANY	83,484.00	BLUEBIRD SCHOOL BUS
69564	8/10/18	7112	HOLLAND BUS COMPANY	83,484.00	BLUEBIRD SCHOOL BUS
69565	8/10/18	8363	HUNTINGTON NATIONAL BANK, THE	500.00	ANNUAL ADMIN FEE - BULIDING/SITE BONDS
69566	8/10/18	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
69567	8/10/18	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
69568	8/10/18	8440	MCTEAR, SHANNON	197.84	RECRUITING REIMBURSEMENT
69569	8/10/18	7869	MLIVE MEDIA GROUP	1,106.40	EMPLOYMENT ADVERTISING
69570	8/10/18	7977	MOBILE DEFENDERS	249.95	MACBOOK AIR BATTERY
69571	8/10/18	178	NAPA AUTO PARTS	179.10	TOWELS
69571	8/10/18	178	NAPA AUTO PARTS	8.99	DISPOSABLE GLOVES
69571	8/10/18	178	NAPA AUTO PARTS	50.12	SUPPLIES
69571	8/10/18	178	NAPA AUTO PARTS	37.59	SUPPLIES
69571	8/10/18	178	NAPA AUTO PARTS	248.20	GLOVES, TOWELS , CLAMP
69572	8/10/18	493	NEOLA, INC.	650.00	ANNUAL FEE - ELECTRONIC PUBLISHING
69573	8/10/18	131	NEWAYGO COUNTY REGIONAL	276.45	PAPER
69574	8/10/18	133	NICHOLS PAPER AND SUPPLY CO.	291.52	JANITORIAL SUPPLIES
69575	8/10/18	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
69576	8/10/18	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
69577	8/10/18	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
69578	8/10/18	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
69579	8/10/18	7988	SHORELINE LANDSCAPE & MAINT	3,782.86	MONTHLY LAWN MAINTENANCE
69580	8/10/18	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
69581	8/10/18	539	SPARTAN DISTRIBUTORS, INC.	252.21	EQUIPMENT
69582	8/10/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69582	8/10/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69582	8/10/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69583	8/10/18	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
69584	8/10/18	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
69585	8/10/18	411	THYSSENKRUPP ELEVATOR	293.16	OIL/GREASE
69586	8/10/18	59	TIMES-INDICATOR	160.88	EMPLOYMENT ADVERTISING
69587	8/10/18	161	UNITED STATES POST OFFICE	327.12	NEWSLETTER POSTAGE
69587	8/10/18	161	UNITED STATES POST OFFICE	94.30	POSTAGE - NEWSLETTER
69588	8/10/18	7717	WEST MICHIGAN INTERNATIONAL	1,633.28	BODY SHOP REPAIR
69588	8/10/18	7717	WEST MICHIGAN INTERNATIONAL	4,635.57	BODY SHOP REPAIR
69588	8/10/18	7717	WEST MICHIGAN INTERNATIONAL	77.04	LUBE/OIL/FILTER
69589	8/10/18	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
69590	8/10/18	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
69591	8/10/18	308	WONDERLAND TIRE COMPANY	170.85	TIRES
69591	8/10/18	308	WONDERLAND TIRE COMPANY	1,272.18	TIRES
69591	8/10/18	308	WONDERLAND TIRE COMPANY	824.89	TIRES
69592	8/14/18	52	FIRST AGENCY	19,149.00	BLANKET ACCIDENT INSURANCE
69592	8/14/18	52	FIRST AGENCY	1,273.00	CATASTROPHIC INSURANCE
69598	8/16/18	8437	DAUSMAN, TOMI	300.00	GAME DAY BOWS - VARSITY CHEER
69599	8/16/18	8441	POWERADE HYDRATION CENTER	360.00	POWERADE HYDRATION CENTER
69600	8/22/18	161	UNITED STATES POST OFFICE	327.12	POSTAGE - MAILING
69600	8/22/18	161	UNITED STATES POST OFFICE	52.23	POSTAGE- MAILING
69601	8/22/18	8244	EDUSTAFF, LLC	697.93	WAGES
69601	8/22/18	8244	EDUSTAFF, LLC	2,816.04	TRANSPORTATION WAGES
69602	8/22/18	8087	NEXT GENERATION ENROLLMENT INC	148,696.40	HEALTH INSURANCE

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
69603	8/23/18	6242	FREMONT FORD MERCURY, INC.	26,225.00	VOID	2018 BLACK TRANSIT VAN
69603	8/23/18	6242	FREMONT FORD MERCURY, INC.	26,225.00	VOID	2018 BLACK TRANSIT VAN
69604	8/24/18	6948	A PARTS WAREHOUSE	105.00	VOID	HI-BACK FOAM
69604	8/24/18	6948	A PARTS WAREHOUSE	750.00	VOID	25 SEAT COVERS
69604	8/24/18	6948	A PARTS WAREHOUSE	479.70	VOID	WHEEL CHECK, FIRST AID KITS
69604	8/24/18	6948	A PARTS WAREHOUSE	45.00	VOID	TRACKPAD
69604	8/24/18	6948	A PARTS WAREHOUSE	6.95	VOID	SHIPPING
69604	8/24/18	6948	A PARTS WAREHOUSE	349.00	VOID	MACBOOK AIR
69604	8/24/18	6948	A PARTS WAREHOUSE	6.95	VOID	SHIPPING
69605	8/24/18	6	AB DICK PRODUCTS	613.50		COPIER LEASE
69605	8/24/18	6	AB DICK PRODUCTS	595.00		COPIER LEASE
69605	8/24/18	6	AB DICK PRODUCTS	595.00		COPIER LEASE
69605	8/24/18	6	AB DICK PRODUCTS	595.00		COPIER LEASE
69605	8/24/18	6	AB DICK PRODUCTS	273.62		COPIER LEASE
69605	8/24/18	6	AB DICK PRODUCTS	595.00		COPIER LEASE
69606	8/24/18	6509	ACADEMIC PLANNERS	2,037.25		MS PLANNERS & HANDBOOKS
69607	8/24/18	8083	ADN ADMINISTRATORS, INC.	849.60		DENTAL ADMIN FEE - SEPTEMBER
69608	8/24/18	6666	ALLSTATE TRUCK PARTS	409.50		WIPER BLADES
69609	8/24/18	7086	APPERSON	275.19		INK JET PRINT CARTRIDGE
69610	8/24/18	7446	APPLE, INC.	349.00		MACBOOK PRO
69610	8/24/18	7446	APPLE, INC.	6.95		SHIPPING
69610	8/24/18	7446	APPLE, INC.	860.15		12 ADAPTERS, 60W
69611	8/24/18	5752	BRINK WOOD PRODUCTS, INC.	5,409.00		MULCH/INSTALLATION/DELIVERY
69612	8/24/18	4562	CDW-GOVERNMENT, INC.	871.13		EPSON PROJECTOR
69613	8/24/18	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
69613	8/24/18	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
69614	8/24/18	6354	CLARK HILL P.L.C.	72.00		LEGAL SERVICES
69614	8/24/18	6354	CLARK HILL P.L.C.	1,020.00		LEGAL SERVICES
69615	8/24/18	199	COMPUTER MANAGEMENT TECH.	607.50		SOFTWARE SUPPORT
69616	8/24/18	7817	DAWSON, CAROL	32.70		MILEAGE REIMBURSEMENT - GVSU
69617	8/24/18	61	GENE'S MARKET	393.03		JULY STORE PURCHASES
69618	8/24/18	81	HI-LITES GRAPHICS	86.41		FACULTY HANDBOOK
69618	8/24/18	81	HI-LITES GRAPHICS	236.07		SIGNS
69619	8/24/18	7112	HOLLAND BUS COMPANY	183.74		VALVE MODULATOR
69620	8/24/18	5693	KENDALL ELECTRIC INC	209.14		28W LIGHTS
69620	8/24/18	5693	KENDALL ELECTRIC INC	87.45		28W LIGHTS
69620	8/24/18	5693	KENDALL ELECTRIC INC	107.86		28W LIGHTS
69621	8/24/18	8337	KIMBALL MIDWEST	101.88		LUBRICANT
69622	8/24/18	8118	MAKSIMCHUK, MICHAEL	1,943.66		PROJECT LEAD THE WAY
69623	8/24/18	8261	MASTERBLAST SOLUTIONS LLC	2,556.00		SAND BLAST HEAT COVERS
69624	8/24/18	8443	MENTAL HEALTH FOUNDATION OF WM	100.00		BE NICE SHIRTS
69625	8/24/18	103	MESSA	2,794.72		VISION/LIFE INSURANCE
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	532.00		ANNUAL INSPECTION, HOOD, FILTER CLEAN
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	457.00		ANNUAL INSPRECTION
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	44.00		ANNUAL INSPECTION
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	205.00		ANNUAL INSPECTION
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	400.00		ANNUAL INSPECTION,, FILTER CLEAN
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	157.00		ANNUAL INSPECTION
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	1,463.00		ANNUAL INSPECTION, HOOD, FILTER CLEAN
69626	8/24/18	784	MID-MICHIGAN FIRE & SAFETY	28.00		ANNUAL INSPECTION
69627	8/24/18	2563	NARVAREZ, SUSAN	310.11		RECRUITING/OUTREACH
69628	8/24/18	131	NEWAYGO COUNTY REGIONAL	3,282.38		FIBER/SKYWARD - JULY

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69628	8/24/18	131	NEWAYGO COUNTY REGIONAL	1,620.00	GENNET - SEAT TIME WAIVER
69629	8/24/18	7583	NWEA	14,375.00	MAP GROWTH MICHIGAN
69630	8/24/18	390	QUILL CORPORATION	115.69	OFFICE SUPPLIES
69631	8/24/18	8023	REPUBLIC SERVICES	1,340.03	TRASH/RECYCLING SERVICES
69632	8/24/18	6394	SERVER SUPPLY	154.65	HARD DRIVE
69633	8/24/18	154	SET-SEG	105,260.00	INSURANCE
69634	8/24/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69635	8/24/18	375	THRUN LAW FIRM, P.C.	3,336.00	LEGAL SERVICE
69636	8/24/18	7717	WEST MICHIGAN INTERNATIONAL	804.40	BUS REPAIR
69636	8/24/18	7717	WEST MICHIGAN INTERNATIONAL	2,991.36	BUS REPAIR
69637	8/24/18	8171	WINDSTREAM	31.15	PHONE SERVICE
69637	8/24/18	8171	WINDSTREAM	350.30	PHONE SERVICE
69638	8/24/18	6948	A PARTS WAREHOUSE	105.00	SEAT FOAM/COVER
69638	8/24/18	6948	A PARTS WAREHOUSE	750.00	SEAT COVERS
69638	8/24/18	6948	A PARTS WAREHOUSE	479.70	WHEEL CHECK, FIRST AID KIT
69639	8/24/18	7446	APPLE, INC.	45.00	TRACKPAD
69639	8/24/18	7446	APPLE, INC.	6.95	SHIPPING
69639	8/24/18	7446	APPLE, INC.	349.00	MACBOOK
69639	8/24/18	7446	APPLE, INC.	6.95	SHIPPING
69643	8/31/18	8083	ADN ADMINISTRATORS, INC.	14,364.61	JULY DENTAL CLAIMS
69644	8/31/18	8244	EDUSTAFF, LLC	978.73	08.03.18 WAGES
69644	8/31/18	8244	EDUSTAFF, LLC	3,790.64	08.03.18 TRANSPORTATION WAGES
69644	8/31/18	8244	EDUSTAFF, LLC	596.70	08.17.18 WAGES
69644	8/31/18	8244	EDUSTAFF, LLC	1,248.98	08.31.18 WAGES
69644	8/31/18	8244	EDUSTAFF, LLC	6,271.93	08.31.18 TRANSPORTATION WAGES
69644	8/31/18	8244	EDUSTAFF, LLC	86.56	BENEFITS
69645	8/31/18	8202	JPMORGAN CHASE BANK NA	14,920.27	JULY CREDIT CARD PURCHASES
69646	8/31/18	8087	NEXT GENERATION ENROLLMENT INC	153,049.88	HEALTH INSURANCE PREMIUMS
69647	9/07/18	6948	A PARTS WAREHOUSE	100.00	WHEEL CHECK
69647	9/07/18	6948	A PARTS WAREHOUSE	120.00	BLUE BIRD HIGH BACK
69647	9/07/18	6948	A PARTS WAREHOUSE	144.00	LUG NUT INDICATORS
69647	9/07/18	6948	A PARTS WAREHOUSE	89.00	WORK VEST/EXPANDER
69647	9/07/18	6948	A PARTS WAREHOUSE	84.00	BLUE BIRD HIGH BACK
69648	9/07/18	6	AB DICK PRODUCTS	216.00	COPIER SUPPLIES
69649	9/07/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
69650	9/07/18	6666	ALLSTATE TRUCK PARTS	135.00	TRIM
69650	9/07/18	6666	ALLSTATE TRUCK PARTS	255.98	CLEVIS PIN KIT/VALVE ABS MODULE
69651	9/07/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
69652	9/07/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
69653	9/07/18	4310	BLICK ART MATERIALS	50.92	ART MATERIALS
69654	9/07/18	5366	BREGE, BETTY JO	100.00	TEACHER LEADERSHIP TEAM STIPEND
69655	9/07/18	8370	CERES SOLUTIONS COOP	6,516.11	FUEL
69656	9/07/18	7775	CHUCHOQUE, AMANDA	300.00	TEACHER LEADERSHIP TEAM STIPEND
69657	9/07/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69657	9/07/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69658	9/07/18	2293	COMSTOCK TURF	3,031.25	GROUNDS CONTRACT PAYMENT
69659	9/07/18	38	CONSUMERS ENERGY	5,109.91	ELECTRIC
69659	9/07/18	38	CONSUMERS ENERGY	4,845.18	ELECTRIC
69659	9/07/18	38	CONSUMERS ENERGY	24.22	ELECTRIC
69659	9/07/18	38	CONSUMERS ENERGY	927.26	ELECTRIC
69659	9/07/18	38	CONSUMERS ENERGY	223.18	ELECTRIC
69659	9/07/18	38	CONSUMERS ENERGY	193.37	ELECTRIC

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
69659	9/07/18	38	CONSUMERS ENERGY	24.22		ELECTRIC
69659	9/07/18	38	CONSUMERS ENERGY	365.06		ELECTRIC
69659	9/07/18	38	CONSUMERS ENERGY	1,442.15		ELECTRIC
69660	9/07/18	7828	DANMARK GRAPHICS, LLC	547.98		MAINTENANCE SHIRTS
69661	9/07/18	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
69662	9/07/18	8447	DEVOS, TRAVIS	100.00		TECHNOLOGY STIPEND
69663	9/07/18	288	FERGUSON SUPPLY COMPANY	56.20		PARTS
69663	9/07/18	288	FERGUSON SUPPLY COMPANY	1,934.79		FAUCETS
69664	9/07/18	6242	FREMONT FORD MERCURY, INC.	111.30		AUTO PARTS
69665	9/07/18	3075	GESLER, DANETTE	24.07		BOOK
69666	9/07/18	1026	HEINEMANN	211.75		WRITING BOOKS
69666	9/07/18	1026	HEINEMANN	1,045.00		TAKE HOME BAGS
69667	9/07/18	81	HI-LITES GRAPHICS	469.01		ELEMENTARY SCHOOL HANDBOOK
69667	9/07/18	81	HI-LITES GRAPHICS	190.47		TIGER TUESDAY LABELS
69667	9/07/18	81	HI-LITES GRAPHICS	143.09		BANNERS
69667	9/07/18	81	HI-LITES GRAPHICS	1,008.45		NEWSLETTER
69668	9/07/18	7112	HOLLAND BUS COMPANY	121.78		RELAY/BLOWER FOR HEATER
69668	9/07/18	7112	HOLLAND BUS COMPANY	22.69		AIR TANK SAFETY VALVE
69669	9/07/18	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
69670	9/07/18	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
69671	9/07/18	8085	MADISON NATIONAL LIFE	2,606.82		LIFE ADD LTD INSURANCE
69672	9/07/18	1815	MAISD	100.00		ROAD TEST - SHICK
69673	9/07/18	4711	MAYRA, KRISTINE	200.00		TEACHER LEADERSHIP TEAM STIPEND
69674	9/07/18	7719	MCGRAW HILL EDUCATION	593.41		MATH BOOKS
69675	9/07/18	784	MID-MICHIGAN FIRE & SAFETY	350.00		ANNUAL INSPECTIONS
69675	9/07/18	784	MID-MICHIGAN FIRE & SAFETY	200.00		ANNUAL INSPECTIONS
69675	9/07/18	784	MID-MICHIGAN FIRE & SAFETY	500.00		ANNUAL INPSECTIONS
69675	9/07/18	784	MID-MICHIGAN FIRE & SAFETY	225.00		ANNUAL INSPECTIONS
69675	9/07/18	784	MID-MICHIGAN FIRE & SAFETY	950.00		ANNUAL INSPECTIONS
69676	9/07/18	178	NAPA AUTO PARTS	144.98		AUTO PARTS
69676	9/07/18	178	NAPA AUTO PARTS	5.39		AUTO PART
69676	9/07/18	178	NAPA AUTO PARTS	35.40		AUTO PARTS
69676	9/07/18	178	NAPA AUTO PARTS	15.96		AUTO PARTS
69677	9/07/18	133	NICHOLS PAPER AND SUPPLY CO.	7,003.56		ORBITAL SCRUBBER, SUPPLIES
69678	9/07/18	5663	O'MALLEY'S PEST CONTROL, INC.	80.00		NEST REMOVAL
69679	9/07/18	4952	OMS COMPLIANCE SERVICES INC	84.00		DOT DRUG TEST
69680	9/07/18	8444	ONCORE AV	1,159.90		CABLING/ANTENNAE
69681	9/07/18	8081	PAULSEN, PAIGE	100.00	VOID	TECHNOLOGY STIPEND
69682	9/07/18	140	PIONEER MANUFACTURING	485.95		AIRLESS PUMP
69683	9/07/18	3399	RESOURCES FOR EDUCATORS	352.76		HOME & SCHOOL CONNECTION
69684	9/07/18	4151	RIVER VALLEY CARPET, LLC	435.36		FLOORING
69685	9/07/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
69686	9/07/18	6096	SCHOOL OUTFITTERS	1,618.76		CHAIRS
69686	9/07/18	6096	SCHOOL OUTFITTERS	667.68		CHAIRS
69686	9/07/18	6096	SCHOOL OUTFITTERS	1,376.75		CHAIRS
69686	9/07/18	6096	SCHOOL OUTFITTERS	2,338.20		TABLES
69687	9/07/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
69688	9/07/18	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
69689	9/07/18	269	SERVICE REPRODUCTION COMPANY	883.30		SERVICE REPRODUCTION COMPANY
69690	9/07/18	154	SET-SEG	2,451.00		WORKERS COMP INSURANCE
69691	9/07/18	8445	SHAFER, SARAH	59.00		FINGERPRINT REIMBURSEMENT
69692	9/07/18	7988	SHORELINE LANDSCAPE & MAINT	3,782.86		LAWN MAINTENANCE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69693	9/07/18	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
69694	9/07/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69694	9/07/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69694	9/07/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
69695	9/07/18	4589	STAR CRANE & HOIST SERVICE CO.	720.00	OSHA INSPECTION
69696	9/07/18	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
69697	9/07/18	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
69697	9/07/18	6757	T & W ELECTRONICS	64.00	CABLE/ANTENNA
69698	9/07/18	7984	TCI TEACHER CURRICULUM INST	4,328.00	WORLD CONNECTIONS
69699	9/07/18	8446	TECHNICAL ENVIRONMENTAL	2,355.00	SERVICE OIL/WATER SEPARATOR
69700	9/07/18	375	THRUN LAW FIRM, P.C.	1,850.00	ELECTION PREPARATION/PROCEDURES
69701	9/07/18	411	THYSSENKRUPP ELEVATOR	565.00	OIL/GREASE/TRAVEL/LABOR
69702	9/07/18	8376	US MATH RECOVERY COUNCIL	528.00	US MATH RECOVERY COUNCIL
69703	9/07/18	7095	WEBB, HALEY	200.00	TEACHER LEADERSHIP TEAM STIPEND
69704	9/07/18	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
69705	9/07/18	2624	WILLIAMS, JOHN	100.00	TECHONOLOGY STIPEND
69712	9/20/18	6948	A PARTS WAREHOUSE	69.00	METAL ANGLED HANDLE
69713	9/20/18	6	AB DICK PRODUCTS	216.13	COPIER LEASE
69713	9/20/18	6	AB DICK PRODUCTS	70.03	COPIER LEASE
69713	9/20/18	6	AB DICK PRODUCTS	8,998.00	COPIER LEASES
69713	9/20/18	6	AB DICK PRODUCTS	175.25	COPIER LEASE
69713	9/20/18	6	AB DICK PRODUCTS	70.54	COPIER LEASE
69714	9/20/18	8083	ADN ADMINISTRATORS, INC.	972.00	DENTAL ADMIN FEE
69715	9/20/18	6666	ALLSTATE TRUCK PARTS	77.94	HORN LOW NOTE
69716	9/20/18	5285	ALMA HIGH SCHOOL	150.00	SEPT 8 VOLLEYBALL
69717	9/20/18	7446	APPLE, INC.	298.00	APPLE TV
69718	9/20/18	7184	BELDING BAND BOOSTERS	175.00	OCTOBER 13 MARCHING BAND
69719	9/20/18	1032	BOOKSOURCE	600.00	BOOKS
69719	9/20/18	1032	BOOKSOURCE	396.56	BOOKSOURCE
69719	9/20/18	1032	BOOKSOURCE	400.00	BOOKS
69719	9/20/18	1032	BOOKSOURCE	599.79	BOOKSOURCE
69719	9/20/18	1032	BOOKSOURCE	334.86	BOOKS
69719	9/20/18	1032	BOOKSOURCE	386.58	BOOKS
69719	9/20/18	1032	BOOKSOURCE	158.79	BOOKSOURCE
69719	9/20/18	1032	BOOKSOURCE	599.46	BOOKSOURCE
69719	9/20/18	1032	BOOKSOURCE	389.50	BOOKS
69719	9/20/18	1032	BOOKSOURCE	599.43	BOOKS
69719	9/20/18	1032	BOOKSOURCE	42.71	BOOKS
69719	9/20/18	1032	BOOKSOURCE	10.48	BOOKS
69719	9/20/18	1032	BOOKSOURCE	10.48	BOOKS
69719	9/20/18	1032	BOOKSOURCE	62.86	BOOKSOURCE
69720	9/20/18	8397	BRYAN'S TRUE VALUE HARDWARE	1,231.81	STORE CHARGES
69721	9/20/18	2593	BSN SPORTS	1,440.47	FOOTBALL EQUIPMENT
69721	9/20/18	2593	BSN SPORTS	306.00	POLOS
69721	9/20/18	2593	BSN SPORTS	279.00	POLOS
69721	9/20/18	2593	BSN SPORTS	235.00	TRACK GEAR
69721	9/20/18	2593	BSN SPORTS	719.94	GOLF BAGS
69722	9/20/18	3503	CCCAM	230.00	CHESEBRO/QUINTANILLA MEMBERSHIP/SUMMIT
69723	9/20/18	1839	CDW GOVERNMENT	2,804.00	EPSON BRIGHTLINK
69724	9/20/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69724	9/20/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69725	9/20/18	6354	CLARK HILL P.L.C.	686.50	LEGAL FEES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69725	9/20/18	6354	CLARK HILL P.L.C.	765.00	LEGAL SERVICES
69726	9/20/18	7584	CLEAR RATE COMMUNICATIONS, INC	401.55	MONTHLY PHONE SERVICE
69727	9/20/18	199	COMPUTER MANAGEMENT TECH.	90.00	SOFTWARE SUPPORT
69728	9/20/18	2293	COMSTOCK TURF	830.00	FERTILIZER/HERBICIDE
69729	9/20/18	8449	COUTURIER, DAVID	24.93	WALMART REIMBURSEMENT
69729	9/20/18	8449	COUTURIER, DAVID	46.65	GOLF COACHES ASSOCIATION
69730	9/20/18	8079	CSAA	1,000.00	CSAA ATHLETIC DUES
69731	9/20/18	8457	CSAA ACTIVITIES	1,000.00	18-19 ACTIVITY FEE
69732	9/20/18	6737	DEVOS SEAMLESS GUTTERS	620.00	GUTTERS/DOWNSPOUTS
69733	9/20/18	4798	DTE ENERGY	457.39	NATURAL GAS
69734	9/20/18	8430	EDMENTUM	4,000.00	PILOT SERVICES PACKAGE
69735	9/20/18	1662	ENSING'S WATERCARE, INC.	60.00	300# SALT
69736	9/20/18	7896	ENVIRO-CLEAN	175.00	VARSITY VOLLEYBALL
69736	9/20/18	7896	ENVIRO-CLEAN	19,834.08	CONTRACTED SERVICES
69737	9/20/18	7642	GOOD NEIGHBOR FENCE	1,425.00	BASEBALL DUGOUT
69738	9/20/18	6748	GRAND HAVEN HIGH SCHOOL	90.00	JV VOLLEYBALL
69738	9/20/18	6748	GRAND HAVEN HIGH SCHOOL	90.00	FRESHMAN VOLLEYBALL
69739	9/20/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY PEST CONTROL
69739	9/20/18	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	MONTLHY PEST CONTROL
69740	9/20/18	1780	GVSBO	25.00	MEMBERSHIP
69741	9/20/18	81	HI-LITES GRAPHICS	49.75	CHECK REQUEST FORMS
69742	9/20/18	7836	HOAGLIN ELECTRIC, INC.	1,340.00	FOOTBALL FIELD SPEAKER WIRING
69742	9/20/18	7836	HOAGLIN ELECTRIC, INC.	320.00	PROJECTOR/OUTLET INSTALLATIONS
69743	9/20/18	7112	HOLLAND BUS COMPANY	1,436.57	SWITCH, TURN SIGNAL, TANK ASSEMBLY
69744	9/20/18	1150	JENISON HIGH SCHOOL	175.00	HIGH SCHOOL BAND INVITATIONAL
69745	9/20/18	5693	KENDALL ELECTRIC INC	562.50	EQUIPMENT
69746	9/20/18	8002	KENNEDY, STEPHANI	15.26	MAIL MILEAGE
69747	9/20/18	7897	LIGHTSPEED TECHNOLOGIES, INC	1,629.00	REDCAT, BATTERY PACK, CHARGER
69748	9/20/18	7857	MARSHALL MUSIC CO	60.98	REEDS
69749	9/20/18	8450	MCBA	366.00	MEMBERSHIP, STATE FINALS, BADGES
69750	9/20/18	7719	MCGRAW HILL EDUCATION	2,715.64	MCGRAW HILL EDUCATION
69751	9/20/18	103	MESSA	3,049.99	VISION/LIFE INSURANCE
69752	9/20/18	2619	MHSAA	30.00	INSERVICES/UPDATE MEETING
69752	9/20/18	2619	MHSAA	60.00	JUAN CORTEZ CAP LEVEL 1
69752	9/20/18	2619	MHSAA	60.00	ROSCOE OSTYN CAP LEVEL 1
69753	9/20/18	7869	MLIVE MEDIA GROUP	3,398.57	EMPLOYMENT ADVERTISING
69754	9/20/18	5505	MOEN, EMILY	29.43	COACH TRAINING/AVMR
69755	9/20/18	1738	MSBOA	375.00	HIGHSCHOOL MEMBERSHIP
69755	9/20/18	1738	MSBOA	375.00	MIDDLE SCHOOL MEMBERSHIP
69756	9/20/18	8373	NEAR NORTH CREATIVE SERVICES	36.00	COACH ADS
69757	9/20/18	131	NEWAYGO COUNTY REGIONAL	3,282.38	FIBER/SKYWARD
69757	9/20/18	131	NEWAYGO COUNTY REGIONAL	10,583.40	NEWAYGO COUNTY REGIONAL
69758	9/20/18	133	NICHOLS PAPER AND SUPPLY CO.	7,382.48	JANITORIAL SUPPLIES
69759	9/20/18	5765	NORTHERN PHYSICAL THERAPY	5,666.67	QUARTERLY ATHLETIC TRAINER
69760	9/20/18	4952	OMS COMPLIANCE SERVICES INC	84.00	DOT PRE EMPLOYMENT DRUG TEST
69761	9/20/18	8081	PAULSEN, PAIGE	222.91	MILEAGE
69762	9/20/18	8452	PENNFIELD HIGH SCHOOL	175.00	GIRLS VARSITY VOLLEYBALL TOURNAMENT
69763	9/20/18	140	PIONEER MANUFACTURING	1,816.50	BRITE STRIPE WHITE
69763	9/20/18	140	PIONEER MANUFACTURING	93.19	GOAL POST STREAMERS
69764	9/20/18	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER LEASE
69765	9/20/18	3809	PORTAGE CROSS COUNTRY	420.00	OCTOBER 6 INVITATIONAL
69766	9/20/18	8277	PORTLAND HIGH SCHOOL	100.00	BOYS VARSIT TENNIS

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
69767	9/20/18	1942	PRECISION DATA PRODUCTS	35.30		ERGO KEYBOARD
69768	9/20/18	8451	PREMIER FLEET REPAIR	1,749.38		BUS PARTS/LABOR
69769	9/20/18	390	QUILL CORPORATION	11.72		NAME PLATE
69770	9/20/18	6747	REETHS PUFFER HIGH SCHOOL	125.00		JV VOLLEYBALL
69771	9/20/18	4482	REETHS-PUFFER BAND PARENTS	175.00		OCT 27 MARCHING BAND INVITATIONAL
69772	9/20/18	1156	REYNOLDS & SONS	232.36		WILSON SOCCERBALLS
69773	9/20/18	8422	SCHOOL WEBMASTERS	2,830.00		HOSTING/UPDATE MAINTENANCE
69774	9/20/18	7363	SECREST, WARDLE, LYNCH,	23.73		PROFESSIONAL SERVICES
69775	9/20/18	8172	SHAY MEMORIAL FOUNDATION	151.00		TEAM REGISTRATION/BIBS
69776	9/20/18	8453	SOUTH CHRISTIAN HIGH SCHOOL	150.00		BOYS VARSITY TENNIS
69777	9/20/18	1803	SPARTA HIGH SCHOOL	150.00		FRESHMAN VOLLEYBALL
69777	9/20/18	1803	SPARTA HIGH SCHOOL	150.00		JV VOLLEYBALL
69778	9/20/18	8166	STUDIES WEEKLY INC	994.50		SCIENCE STUDIES WEEKLY
69779	9/20/18	59	TIMES-INDICATOR	828.50		ADVERTISING
69780	9/20/18	161	UNITED STATES POST OFFICE	327.12	VOID	POSTAGE
69780	9/20/18	161	UNITED STATES POST OFFICE	52.23	VOID	POSTAGE
69781	9/20/18	8376	US MATH RECOVERY COUNCIL	528.00		AVMR COURSE KIT
69782	9/20/18	7808	WHAN, JONATHAN	114.10		AUGUST MILEAGE/REIMBURSEMENT
69783	9/20/18	1484	WHITEFISH LAKE GOLF CLUB	500.00		2018 GIRLS GOLF
69784	9/20/18	8171	WINDSTREAM	350.29		PHONE SERVICE
69784	9/20/18	8171	WINDSTREAM	39.27		PHONE SERVICE
69785	9/20/18	2266	WYOMING HIGH SCHOOL	150.00		JV VOLLEYBALL
69786	9/20/18	5265	ZERLAUT, SCOTT	15.26		CPR /AED CERTIFICATE
69793	9/27/18	3992	PARKER, JAMIE (REIM)	200.00	VOID	09/28/18 PAY
69794	9/30/18	8083	ADN ADMINISTRATORS, INC.	14,974.53		SEPTEMBER DENTAL CLAIMS
69795	9/30/18	5903	AMAZON.COM	1,854.82		JULY/AUGUST AMAZON PURCHASES
69796	9/30/18	8244	EDUSTAFF, LLC	4,159.72		TRANSPORTATION WAGES
69796	9/30/18	8244	EDUSTAFF, LLC	86.56		INSURANCE OPT OUT
69796	9/30/18	8244	EDUSTAFF, LLC	1,248.98		08 31 18 WAGES
69796	9/30/18	8244	EDUSTAFF, LLC	3,410.58		09 14 18 WAGES
69796	9/30/18	8244	EDUSTAFF, LLC	34.41		09 18 18 WAGES
69796	9/30/18	8244	EDUSTAFF, LLC	21,513.27		09 28 18 TRANS
69796	9/30/18	8244	EDUSTAFF, LLC	5,164.28		09 28 18 WAGES
69797	9/30/18	8202	JPMORGAN CHASE BANK NA	12,820.62		AUGUST CREDIT CARD STATEMENT
69798	9/30/18	8087	NEXT GENERATION ENROLLMENT INC	175,967.51		OCTOBER HEALTH INSURANCE
69799	10/01/18	2315	FLAUAUS, CANDACE	665.13		FACF GRANT REMIBURSEMENT
69800	9/13/18	495	OTTAWA AREA ISD	43.00		MIGRANT PROGRAM SCREENING
69801	10/04/18	6948	A PARTS WAREHOUSE	140.00		EXTINGUISHER
69801	10/04/18	6948	A PARTS WAREHOUSE	48.00		LOBBY BROOM
69802	10/04/18	6	AB DICK PRODUCTS	181.02		COPIER
69803	10/04/18	7472	AB LIGHTING CONTROL SOLUTIONS	550.00		STAGE LIGHTING/INSURANCE CLAIM
69804	10/04/18	8378	AIR BEAR TRAVEL, INC	3,580.00		MARCHING BAND CHARTER
69805	10/04/18	7942	AKIN, KEVIN	100.00		TECHNOLOGY STIPEND
69806	10/04/18	21	AMERICAN GAS AND OIL	646.19		GASOLINE
69807	10/04/18	7380	ANDERSON, KIM	100.00		TECHNOLOGY STIPEND
69807	10/04/18	7380	ANDERSON, KIM	299.37		CONFERENCE MILEAGE/MEALS
69808	10/04/18	7446	APPLE, INC.	45.00		TRACKPAD
69808	10/04/18	7446	APPLE, INC.	6.95		SHIPPING
69809	10/04/18	4939	ATWOOD, TIM	50.00		TECHNOLOGY STIPEND
69810	10/04/18	1032	BOOKSOURCE	192.98		BOOKS
69810	10/04/18	1032	BOOKSOURCE	7.49		BOOKSOURCE
69811	10/04/18	8460	BSB COMMUNICATIONS	1,095.00		REPLACEMENT PHONES/INSUR CLAIM

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
69812	10/04/18	1839	CDW GOVERNMENT	154.00	WALL MOUNTS
69813	10/04/18	8370	CERES SOLUTIONS COOP	5,361.63	DIESEL FUEL
69814	10/04/18	7775	CHUCHOQUE, AMANDA	35.88	STORAGE CRATES
69815	10/04/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69815	10/04/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69816	10/04/18	2293	COMSTOCK TURF	3,031.25	GROUNDS CONTRACT PAYMENT
69817	10/04/18	38	CONSUMERS ENERGY	6,935.65	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	33.54	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	24.96	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	423.06	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	24.70	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	1,429.66	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	215.74	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	213.19	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	2,125.08	ELECTRIC
69817	10/04/18	38	CONSUMERS ENERGY	8,649.72	ELECTRIC
69818	10/04/18	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
69819	10/04/18	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
69820	10/04/18	1662	ENSING'S WATERCARE, INC.	60.00	300# SALT
69821	10/04/18	288	FERGUSON SUPPLY COMPANY	259.36	ASSEMBLY
69822	10/04/18	2944	FETTERLEY, TERESA	160.39	COUNSELING MATERIALS
69823	10/04/18	3441	FOLLETT LIBRARY RESOURCES	1,187.30	FOLLETT LIBRARY RESOURCES
69824	10/04/18	6778	FRUITPORT HIGH SCHOOL	175.00	GIRLS VARSITY VOLLEYBALL
69825	10/04/18	4102	GRAYBAR	154.00	SURFACE RACEWAY
69826	10/04/18	81	HI-LITES GRAPHICS	406.16	CALENDARS
69826	10/04/18	81	HI-LITES GRAPHICS	406.16	CALENDARS
69827	10/04/18	7761	HI-TECH SYSTEM SERVICE, INC.	190.88	TRANSCEIVER, FIBER CABLE
69827	10/04/18	7761	HI-TECH SYSTEM SERVICE, INC.	135.00	REMOTE NET
69828	10/04/18	7112	HOLLAND BUS COMPANY	1,811.66	REPAIR TO BUS 13-1
69828	10/04/18	7112	HOLLAND BUS COMPANY	62.99	BUS PARTS
69828	10/04/18	7112	HOLLAND BUS COMPANY	68.01	BUS REPAIR
69828	10/04/18	7112	HOLLAND BUS COMPANY	211.87	BUS REPAIR
69828	10/04/18	7112	HOLLAND BUS COMPANY	239.50	MICROPHONE
69829	10/04/18	7741	HOLLAND DESK AND CHAIR	8,573.96	DESKS/TABLES
69829	10/04/18	7741	HOLLAND DESK AND CHAIR	3,294.29	TABLES
69830	10/04/18	3285	HONEYWELL INTERNATIONAL INC.	2,334.53	COMMUNICATION REPLACEMENT/INS CLIAIM
69831	10/04/18	8151	IMAGINE LEARNING, INC.	2,250.00	ANNUAL LICENSE
69832	10/04/18	4849	JOHNSTONE SUPPLY INC.	188.67	PRESSURE RELIEF VALVE
69832	10/04/18	4849	JOHNSTONE SUPPLY INC.	939.60	REFRIGERANT
69833	10/04/18	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
69834	10/04/18	5693	KENDALL ELECTRIC INC	234.95	LUMARK WALLPACK
69835	10/04/18	8400	KLEYN, HOLLY	109.00	MILEAGE TO MSBO CONFERENCE
69835	10/04/18	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
69836	10/04/18	8442	LEARNING WITHOUT TEARS	2,268.75	TEACHING MATERIALS
69837	10/04/18	8085	MADISON NATIONAL LIFE	2,798.94	LIFE ADD LTD
69838	10/04/18	1815	MAISD	280.00	SWIS LICENSE
69839	10/04/18	3358	MASTER GLASS CO.	225.26	WINDSHIELD
69840	10/04/18	8501	MSVMA	790.00	MEMBERSHIP
69841	10/04/18	8049	NATIONAL GEOGRAPHIC KIDS	28.00	MAGAZINE RENEWAL
69842	10/04/18	5150	NEWAYGO COUNTY CLERK	2,516.86	REIMBURSEMENT COSTS
69843	10/04/18	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
69843	10/04/18	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
69844	10/04/18	140	PIONEER MANUFACTURING	1,168.00		BRITE STRIPE
69845	10/04/18	141	PITNEY BOWES PURCHASE POWER	3,000.00		POSTAGE FOR METER
69846	10/04/18	390	QUILL CORPORATION	113.99		OFFICE SUPPLIES
69846	10/04/18	390	QUILL CORPORATION	42.22		OFFICE SUPPLIES
69847	10/04/18	415	REGIONAL CHEM LABS, INC.	164.52		DEODERIZING ODOR CONTROL CONCENTRATE
69848	10/04/18	8023	REPUBLIC SERVICES	1,482.87		TRASH/RECYCLING SERVICES
69849	10/04/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
69850	10/04/18	5436	SCHOLASTIC INC.	2,289.67		CLASSROOM MAGAZINES
69851	10/04/18	6096	SCHOOL OUTFITTERS	1,915.75		FURNITURE
69851	10/04/18	6096	SCHOOL OUTFITTERS	174.21		FURNITURE
69851	10/04/18	6096	SCHOOL OUTFITTERS	379.63		FURNITURE
69851	10/04/18	6096	SCHOOL OUTFITTERS	1,028.36		FURNITURE
69851	10/04/18	6096	SCHOOL OUTFITTERS	2,145.00		FURNIUTRE
69852	10/04/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
69853	10/04/18	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
69854	10/04/18	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
69855	10/04/18	371	SPECTRUM HEALTH	100.00		DOT PHYSICAL
69855	10/04/18	371	SPECTRUM HEALTH	100.00		DOT PHYSICAL
69856	10/04/18	489	SPORTS ILLUSTRATED FOR KIDS	20.00		SUBSCRIPTOIN RENEWAL
69857	10/04/18	3661	STILES, ROBERT	280.00	VOID	PIANO TUNING
69857	10/04/18	3661	STILES, ROBERT	3,782.86	VOID	LAWN MAINTENANCE
69858	10/04/18	8166	STUDIES WEEKLY INC	191.25		STUDIES WEEKLY INC
69859	10/04/18	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
69860	10/04/18	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
69861	10/04/18	160	UNITY SCHOOL BUS PARTS	67.14		SPRAY PAINT
69862	10/04/18	7717	WEST MICHIGAN INTERNATIONAL	13.65		HOSE RAD INLET
69863	10/04/18	7808	WHAN, JONATHAN	192.28		MILEAGE SEPT
69863	10/04/18	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
69864	10/04/18	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
69865	10/05/18	8464	GMD FOODSERVICE MARKETING	2,480.85		ICE MACHINE
69866	10/05/18	8465	UMLOR, ROBIN	40.00		AFTER SCHOOL PROGRAM REFUND
69873	10/11/18	7988	SHORELINE LANDSCAPE & MAINT	3,782.86		MONTHLY LAWN MAINTENANCE
69874	10/11/18	3661	STILES, ROBERT	280.00		PIANO TUNING
69875	10/16/18	161	UNITED STATES POST OFFICE	327.12		POSTAGE
69875	10/16/18	161	UNITED STATES POST OFFICE	52.23		POSTAGE
69876	10/19/18	6948	A PARTS WAREHOUSE	1,200.00		SEAT COVERS
69877	10/19/18	6	AB DICK PRODUCTS	108.00		COPIER/SUPPLIES
69877	10/19/18	6	AB DICK PRODUCTS	292.42		COPIER/SUPPLIES
69878	10/19/18	8083	ADN ADMINISTRATORS, INC.	878.40		ADMINISTRATIVE FEE - NOV
69879	10/19/18	6666	ALLSTATE TRUCK PARTS	225.00		VALVE
69880	10/19/18	21	AMERICAN GAS AND OIL	692.93		GASOLINE
69880	10/19/18	21	AMERICAN GAS AND OIL	19.98		AGO PURCHASE
69880	10/19/18	21	AMERICAN GAS AND OIL	2.99		AGO PURCHASE
69881	10/19/18	7446	APPLE, INC.	4,895.00		MACBOOK AIRS
69881	10/19/18	7446	APPLE, INC.	239.00		STORAGE FLASH DRIVE
69881	10/19/18	7446	APPLE, INC.	6.95		SHIPPING
69882	10/19/18	7001	BAIRD, COTTER AND BISHIP, P.C.	21,485.00		AUDIT
69883	10/19/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	7,795.99		EARLY COLELGE
69883	10/19/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	132.34		EARLY COLLEGE
69884	10/19/18	8126	BEAVER TREE SERVICE, LLC	60.00		TOP SOIL - GLSI PROJECT
69885	10/19/18	4329	BIG RAPIDS HIGH SCHOOL	190.00		GIRLS VARSITY GOLF
69886	10/19/18	4310	BLICK ART MATERIALS	681.28		ART SUPPLIES

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69886	10/19/18	4310	BLICK ART MATERIALS	28.96	ART SUPPLIES
69886	10/19/18	4310	BLICK ART MATERIALS	51.36	ART SUPPLIES
69887	10/19/18	8468	BOUTON, JOANN	21.80	MAIL MILEAGE
69888	10/19/18	8397	BRYAN'S TRUE VALUE HARDWARE	327.27	SEPTEMBER ACCOUNT CHARGES
69889	10/19/18	2593	BSN SPORTS	1,011.00	ATHLETIC GEAR
69889	10/19/18	2593	BSN SPORTS	757.00	CLOTHING
69890	10/19/18	7774	CALVIN CHRISTIAN HIGH SCHOOL	150.00	WMVOA'S FRI SCHOLARSHIP TOURNAMENT
69891	10/19/18	2646	CEDAR SPRINGS HIGH SCHOOL	230.00	CC INVITATIONAL
69892	10/19/18	8469	CENTRAL MONTCALM	180.00	VARSITY VOLLEYBALL 10/27
69893	10/19/18	8370	CERES SOLUTIONS COOP	5,563.34	FUEL
69894	10/19/18	3507	CHIPPEWA HILLS HIGH SCHOOL	175.00	GIRLS VARSITY GOLF
69895	10/19/18	7905	CINTAS CORPORATION #301	15.58	UNIFORMS
69895	10/19/18	7905	CINTAS CORPORATION #301	33.28	KITCHEN SUPPLIES
69895	10/19/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69896	10/19/18	6354	CLARK HILL P.L.C.	144.00	LEGAL SERVICES
69896	10/19/18	6354	CLARK HILL P.L.C.	812.50	LEGAL SERVICES
69897	10/19/18	7584	CLEAR RATE COMMUNICATIONS, INC	407.22	PHONE SERVICE
69898	10/19/18	3445	COCA COLA DISTRIBUTION	203.04	COCA COLA
69899	10/19/18	199	COMPUTER MANAGEMENT TECH.	245.00	COMPUTER SUPPORT
69900	10/19/18	38	CONSUMERS ENERGY	1,644.26	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	165.00	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	24.70	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	24.71	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	431.58	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	187.36	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	33.68	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	6,962.50	ELECTRIC
69900	10/19/18	38	CONSUMERS ENERGY	1,857.48	ELECTRIC
69901	10/19/18	4949	COOPERSVILLE HIGH SCHOOL	130.00	JV VOLLEYBALL INVITATIONAL
69902	10/19/18	515	CRONK HARDWARE	53.94	DOOR HOLDS
69903	10/19/18	6721	DECKER EQUIPMENT	70.45	MASTER KEYS
69904	10/19/18	7079	DIESEL INJECTION SERVICE, LLC	47.22	OIL PUMP SEAL KIT
69905	10/19/18	4798	DTE ENERGY	502.40	GAS
69906	10/19/18	7927	EAST KENTWOOD HIGH SCHOOL	115.00	VARSITY VOLLEYBALL
69907	10/19/18	8106	ENCORE DATA PRODUCTS, INC.	208.50	DISPOSABLE EARBUDS
69908	10/19/18	7896	ENVIRO-CLEAN	19,834.08	MONTHLY CONTRACTED SERVICES
69909	10/19/18	288	FERGUSON SUPPLY COMPANY	1,132.00	ROOM AC
69910	10/19/18	6224	FRED J. MILLER INC.	3,840.00	BANK HATS
69911	10/19/18	6242	FREMONT FORD MERCURY, INC.	55.92	BLAD ASSEMBLY
69912	10/19/18	6778	FRUITPORT HIGH SCHOOL	150.00	FRESHMAN VOLLEYBALL
69913	10/19/18	61	GENE'S MARKET	1,037.49	STORE PURCHASES
69913	10/19/18	61	GENE'S MARKET	826.79	STORE PURCHASE
69914	10/19/18	8399	GREAT LAKES LUBRICANTS	108.30	GLOBLAL EXT LIFE 50/50
69915	10/19/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
69915	10/19/18	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
69916	10/19/18	1026	HEINEMANN	165.00	BOOKS
69917	10/19/18	7112	HOLLAND BUS COMPANY	171.06	BUS PARTS
69917	10/19/18	7112	HOLLAND BUS COMPANY	1,811.66	BUS REPAIR
69917	10/19/18	7112	HOLLAND BUS COMPANY	584.26	BUS REPAIR
69918	10/19/18	8363	HUNTINGTON NATIONAL BANK, THE	125.00	ADMIN FEE
69918	10/19/18	8363	HUNTINGTON NATIONAL BANK, THE	75.00	ADMIN FEE
69918	10/19/18	8363	HUNTINGTON NATIONAL BANK, THE	500.00	ADMIN FEE

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69919	10/19/18	1150	JENISON HIGH SCHOOL	90.00	GIRLS JV VOLLEYBALL
69919	10/19/18	1150	JENISON HIGH SCHOOL	90.00	GIRLS VARSITY VOLLEYBALL
69920	10/19/18	4849	JOHNSTONE SUPPLY INC.	420.92	AIR VENT
69921	10/19/18	3838	KENT CITY HIGH SCHOOL	175.00	VARSITY VOLLEYBALL
69922	10/19/18	5847	LIONHEART PRODUCTIONS	2,996.00	TICKET SALES
69923	10/19/18	8044	LLP CUSTOM ENGRAVING	129.00	PLAQUE
69923	10/19/18	8044	LLP CUSTOM ENGRAVING	32.90	M82 CUP AWARD
69924	10/19/18	7857	MARSHALL MUSIC CO	24.99	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	3.99	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	113.98	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	143.95	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	449.14	BAND MUSIC
69924	10/19/18	7857	MARSHALL MUSIC CO	370.03	BAND MUSIC
69924	10/19/18	7857	MARSHALL MUSIC CO	71.96	BAND MUSIC
69924	10/19/18	7857	MARSHALL MUSIC CO	19.98	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	143.37	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	4.20	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	19.98	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	29.38	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	7.99	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	5.00	BAND EQUIPMENT
69924	10/19/18	7857	MARSHALL MUSIC CO	8.79	BAND EQUIPMENT
69925	10/19/18	103	MESSA	2,854.53	INSURANCE
69926	10/19/18	2622	MEYER MUSIC, INC	67.35	REEDS
69927	10/19/18	2793	MILLER, DEBORAH	86.32	PAWS PRIZES
69928	10/19/18	7869	MLIVE MEDIA GROUP	1,172.81	ADVERTISING
69929	10/19/18	3095	MONA SHORES PUBLIC SCHOOL	150.00	GIRLS JV VOLLEYBALL
69930	10/19/18	2666	MOORE MEDICAL CORP.	986.09	MEDICAL SUPPLIES
69931	10/19/18	869	MUSKEGON COMMUNITY COLLEGE	29,418.00	TUITION/FEES
69932	10/19/18	178	NAPA AUTO PARTS	52.68	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	.69	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	54.52	AUTO PARTS/SUPPLIES
69932	10/19/18	178	NAPA AUTO PARTS	57.49	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	8.89	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	9.99	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	5.99	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	25.98	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	43.38	AUTO PARTS
69932	10/19/18	178	NAPA AUTO PARTS	43.38	AUTO PARTS
69933	10/19/18	2563	NARVAREZ, SUSAN	89.35	RECRUITING
69934	10/19/18	8373	NEAR NORTH CREATIVE SERVICES	54.00	CLASSIFIED AD
69935	10/19/18	131	NEWAYGO COUNTY REGIONAL	3,282.38	FIBER/SKYWARD
69935	10/19/18	131	NEWAYGO COUNTY REGIONAL	6,588.00	NEWAYGO COUNTY REGIONAL
69935	10/19/18	131	NEWAYGO COUNTY REGIONAL	2,298.75	DATA WAREHOUSE SERVICES 18-19
69936	10/19/18	4544	PEARSON	1,432.09	PEARSON
69937	10/19/18	3434	PORTA PHONE	186.50	HEADSET BATTERIES
69938	10/19/18	6701	RENT SMART, LLC	225.00	5 HOURS RENTAL
69939	10/19/18	8023	REPUBLIC SERVICES	1,340.03	TRASH/RECYCLING
69940	10/19/18	6809	RMS ASSOCIATES, LLC	210.00	CONSULTING SERVICES
69941	10/19/18	8471	SACRED HEART ACADEMY	160.00	JV VOLLEYBALL
69942	10/19/18	8470	SCHEIDEL, TAYLOR	59.00	FINGERPRINTING
69943	10/19/18	6096	SCHOOL OUTFITTERS	194.32	FURNITURE

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69944	10/19/18	7888	SPEED WRENCH INC	2,042.35	EXHAUST WORK
69945	10/19/18	7902	STARR, ANDY	168.55	WALMART, STAPLES, MEIJER
69946	10/19/18	5553	THERRIAN, JEFF	100.00	CERTIFY/MILEAGE
69947	10/19/18	59	TIMES-INDICATOR	368.07	ADVERTISING
69948	10/19/18	2274	VANDERLAAN, TINA	25.77	MICHAELS
69949	10/19/18	7576	VSS	1,342.00	CAMERA SERVICES
69950	10/19/18	7717	WEST MICHIGAN INTERNATIONAL	77.04	LUBE/OIL/FILTER
69951	10/19/18	8474	WILLIAMSTON HIGH SCHOOL	200.00	VARSITY VOLLEYBALL
69952	10/19/18	8358	ZIP MEDICAL SUPPLIES LLC	387.59	MEDICAL SUPPLIES LLC
69952	10/19/18	8358	ZIP MEDICAL SUPPLIES LLC	50.20	MEDICAL SUPPLIES
69952	10/19/18	8358	ZIP MEDICAL SUPPLIES LLC	61.55	FACE & NOSE GUARD
69959	10/30/18	161	UNITED STATES POST OFFICE	327.12	POSTAGE
69959	10/30/18	161	UNITED STATES POST OFFICE	52.23	POSTAGE
69959	10/30/18	161	UNITED STATES POST OFFICE	330.83	POSTAGE
69959	10/30/18	161	UNITED STATES POST OFFICE	92.45	POSTAGE
69960	10/31/18	8083	ADN ADMINISTRATORS, INC.	14,997.39	DENTAL CLAIMS
69961	10/31/18	8244	EDUSTAFF, LLC	18,570.33	WAGESW
69961	10/31/18	8244	EDUSTAFF, LLC	86.56	WAGES/BENEFITS
69961	10/31/18	8244	EDUSTAFF, LLC	197.75	WAGES/BENEFITS
69961	10/31/18	8244	EDUSTAFF, LLC	400.84	WAGES
69961	10/31/18	8244	EDUSTAFF, LLC	6,598.83	WAGES
69961	10/31/18	8244	EDUSTAFF, LLC	23,717.42	WAGES
69961	10/31/18	8244	EDUSTAFF, LLC	7,156.26	WAGES
69961	10/31/18	8244	EDUSTAFF, LLC	22,324.46	WAGES
69962	10/31/18	8202	JPMORGAN CHASE BANK NA	9,135.70	SEPTEMBER CHARGES
69963	10/31/18	8087	NEXT GENERATION ENROLLMENT INC	153,443.70	HEALTH INSURANCE
69964	11/02/18	6948	A PARTS WAREHOUSE	590.00	BUS PARTS
69965	11/02/18	6	AB DICK PRODUCTS	257.88	COPIER
69965	11/02/18	6	AB DICK PRODUCTS	288.38	COPIER OVERAGE
69966	11/02/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
69967	11/02/18	6666	ALLSTATE TRUCK PARTS	41.52	HUB CAP PLUG
69967	11/02/18	6666	ALLSTATE TRUCK PARTS	291.64	CONTROL VALVE
69967	11/02/18	6666	ALLSTATE TRUCK PARTS	119.90	AUTO PARTS
69968	11/02/18	5536	AMERICAN SPECIALTY PRODUCTS	530.35	CLEANER
69969	11/02/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
69970	11/02/18	2182	ANDREA'S PIZZA	32.00	PIZZA - FAFSA COMPLETION
69970	11/02/18	2182	ANDREA'S PIZZA	32.00	PIZZA - FAFSA COMPLETION
69971	11/02/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
69972	11/02/18	2593	BSN SPORTS	239.34	ATHLETIC GEAR
69973	11/02/18	1839	CDW GOVERNMENT	327.80	WINDOW SERVER LICENSE
69974	11/02/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69974	11/02/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
69975	11/02/18	38	CONSUMERS ENERGY	6,767.94	ELECTRIC
69976	11/02/18	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
69977	11/02/18	7898	DB SOUND	120.00	REDCATS/CABLES
69978	11/02/18	288	FERGUSON SUPPLY COMPANY	26.81	SENSOR
69979	11/02/18	8399	GREAT LAKES LUBRICANTS	409.75	TIER ONE BULK
69980	11/02/18	5432	HEAD/PENN RAQUET SPORTS	731.28	TENNIS BALLS
69981	11/02/18	81	HI-LITES GRAPHICS	185.30	YARD SIGNS, FLYERS
69982	11/02/18	7112	HOLLAND BUS COMPANY	257.64	KIT ROOF HATCH
69982	11/02/18	7112	HOLLAND BUS COMPANY	324.62	BUS PARTS
69982	11/02/18	7112	HOLLAND BUS COMPANY	156.30	BIS PARTS

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
69982	11/02/18	7112	HOLLAND BUS COMPANY	65.43		BUS PARTS
69982	11/02/18	7112	HOLLAND BUS COMPANY	155.48		BUS PARTS
69983	11/02/18	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
69984	11/02/18	8400	KLEYN, HOLLY	35.97		GVSBO MEETING
69984	11/02/18	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
69985	11/02/18	7897	LIGHTSPEED TECHNOLOGIES, INC	1,524.00		EQUIPMENT
69986	11/02/18	8085	MADISON NATIONAL LIFE	2,737.96		LIFE, ADD, LTD INSURANCE
69987	11/02/18	7210	MCCRACKEN, BRENDA	57.00		FINGERPRINT REIMBURSEMENT
69988	11/02/18	5505	MOEN, EMILY	29.43		MILEAGE- MAISD
69989	11/02/18	869	MUSKEGON COMMUNITY COLLEGE	25,302.00		EARLY COLLEGE
69990	11/02/18	178	NAPA AUTO PARTS	71.50		AUTO PARTS
69990	11/02/18	178	NAPA AUTO PARTS	19.90		AUTO PARTS
69991	11/02/18	133	NICHOLS PAPER AND SUPPLY CO.	2,250.00		ICE MELT/SALT
69992	11/02/18	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
69993	11/02/18	8278	PROJECT LEAD THE WAY, INC	55.00	VOID	ENGINEERING NOTEBOOK
69994	11/02/18	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
69995	11/02/18	8476	ROWERDINK	315.00		BATTERIES
69996	11/02/18	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
69997	11/02/18	1149	SCHULTZ SEPTIC SERVICE	210.00		SEPTIC CLEANING
69998	11/02/18	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
69999	11/02/18	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
70000	11/02/18	2853	SIMON, SARAH	10.78		BATTERIES
70001	11/02/18	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
70002	11/02/18	1664	SYSCO FOOD SERVICES OF	379.56		FOOD SERVICE ITEMS6
70002	11/02/18	1664	SYSCO FOOD SERVICES OF	42.47		FOOD SERVICE ITEMS
70002	11/02/18	1664	SYSCO FOOD SERVICES OF	7,846.08		FOOD SERVICE ITEMS
70003	11/02/18	8446	TECHNICAL ENVIRONMENTAL	742.50		VAC TRUCK TRANSFER
70004	11/02/18	8466	THE JUICE PLUS COMPANY, LLC	270.00		LED LIGHT KIT
70005	11/02/18	6124	UNEMPLOYMENT INSURANCE AGENCY	1,427.14		UNEMPLOYMENT
70006	11/02/18	7576	VSS	75.00		VIDEO SERVICE
70007	11/02/18	7717	WEST MICHIGAN INTERNATIONAL	283.08		RUST REPAIR
70008	11/02/18	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
70009	11/02/18	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
70010	11/02/18	8171	WINDSTREAM	52.27		PHONE SERVICE
70010	11/02/18	8171	WINDSTREAM	350.28		PHONE SERVICE
70011	11/02/18	308	WONDERLAND TIRE COMPANY	973.79		TIRES
70011	11/02/18	308	WONDERLAND TIRE COMPANY	55.50		AUTO PARTS
70012	11/02/18	8287	YOUMANS, SCOTT	240.00		TSHIRTS
70019	11/07/18	8467	TSA CONSULTING GROUP, INC	945.00		ANNUITY GLP 10/12/18
70020	11/08/18	5903	AMAZON.COM	300.93		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	125.82		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	95.21-		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	34.99		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	182.31		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	249.37		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	227.64		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	75.98		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	20.95		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	248.39		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	975.65		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	6.97		AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	41.50		AMAZON.COM

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70020	11/08/18	5903	AMAZON.COM	77.50	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	2,016.04	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	49.08	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	233.40	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	156.80	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	276.98	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	116.55	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	1,267.19	AMAZON.COM
70020	11/08/18	5903	AMAZON.COM	120.39	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	55.92-	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	74.07	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	493.32	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	21.01	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	38.97	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	20.99	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	21.28	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	89.81	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	20.98	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	351.36	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	69.90-	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	46.24	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	22.82	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	29.95	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	129.30	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	197.70	AMAZON.COM
70021	11/13/18	5903	AMAZON.COM	279.09	AMAZON.COM
70022	11/13/18	394	SCHOOL SPECIALTY	176.36	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	366.05	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	16.07	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	53.25	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	5.45	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	180.67	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	193.19	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	100.06	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	48.54	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	116.80	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	22.59	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	52.24	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	58.19	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	97.52	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	95.94	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	26.97	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	345.30	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	143.25	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	160.53	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	199.54	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	75.21	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	130.20	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	199.60	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	4.04	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	30.59	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	21.00	SCHOOL SUPPLIES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70022	11/13/18	394	SCHOOL SPECIALTY	4.47	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	192.60	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	45.43	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	303.80	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	426.87	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	424.37	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	100.56	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	40.93	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	100.69	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	100.74	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	114.28	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	119.50	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	90.57	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	661.60	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	97.38	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	174.06	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	40.61	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	181.40	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	95.88	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	97.85	SCHOOL SPECIALTY
70022	11/13/18	394	SCHOOL SPECIALTY	198.75	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	99.93	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	81.05	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	700.22	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	101.29	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	63.93	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	100.27	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	100.13	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	100.45	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	98.37	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	40.74	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	29.32	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	620.65	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	99.87	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	184.99	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	71.66	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	182.72	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	117.12	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	306.55	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	200.49	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	199.94	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	200.82	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	175.20	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	133.49	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	198.70	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	186.51	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	201.37	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	135.13	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	198.85	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	109.58	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	201.13	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	72.92	SCHOOL SUPPLIES

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70022	11/13/18	394	SCHOOL SPECIALTY	76.92	SCHOOL SPECIALTY
70022	11/13/18	394	SCHOOL SPECIALTY	201.85	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	196.03	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	199.65	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	90.48	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	186.15	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	199.74	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	98.09	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	74.51	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	191.45	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	2,722.39	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	185.65	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	195.26	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	175.72	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	649.48	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	145.08	SCHOOL SUPPLIES
70022	11/13/18	394	SCHOOL SPECIALTY	252.21	SCHOOL SUPPLIES
70023	11/15/18	6	AB DICK PRODUCTS	1,406.11	COPIER
70023	11/15/18	6	AB DICK PRODUCTS	2,955.20	COPIER LEASE
70023	11/15/18	6	AB DICK PRODUCTS	258.36	COPIER
70024	11/15/18	7380	ANDERSON, KIM	124.26	MILEAGE - SKYWARD CONFERENCE
70025	11/15/18	2182	ANDREA'S PIZZA	32.00	PIZZA - FAFSA COMPLETION
70026	11/15/18	7446	APPLE, INC.	33.95	KEYCAP KIT
70026	11/15/18	7446	APPLE, INC.	1,495.00	IPAD
70026	11/15/18	7446	APPLE, INC.	220.25	ADAPTER
70027	11/15/18	8307	BARNES & NOBLE COLLEGE BOOKSEL	4,968.60	DUAL ENROLLMENT BOOKS
70028	11/15/18	8397	BRYAN'S TRUE VALUE HARDWARE	1,266.34	MONTHLY ACCOUNT PURCHASES
70029	11/15/18	8370	CERES SOLUTIONS COOP	6,632.68	FUEL
70029	11/15/18	8370	CERES SOLUTIONS COOP	6,481.12	FUEL
70029	11/15/18	8370	CERES SOLUTIONS COOP	118.14-	FUEL
70030	11/15/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70030	11/15/18	7905	CINTAS CORPORATION #301	17.76	CINTAS CORPORATION #301
70031	11/15/18	7637	CLASSIC LAWN SERVICE	4,940.80	SNOW REMOVAL CONTRACT
70032	11/15/18	7584	CLEAR RATE COMMUNICATIONS, INC	403.47	PHONE SERVICE
70033	11/15/18	199	COMPUTER MANAGEMENT TECH.	90.00	COMPUTER SUPPORT
70034	11/15/18	2293	COMSTOCK TURF	2,000.00	INFIELD EDGING/LASER GRADE
70034	11/15/18	2293	COMSTOCK TURF	3,031.25	GROUNDS CONTRACT PAYMENT
70035	11/15/18	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND - NOVEMBER
70036	11/15/18	4798	DTE ENERGY	1,165.01	GAS USAGE
70037	11/15/18	1662	ENSING'S WATERCARE, INC.	60.00	SALT
70038	11/15/18	7896	ENVIRO-CLEAN	19,834.08	CONTRACTED SERVICES
70039	11/15/18	288	FERGUSON SUPPLY COMPANY	125.56	SUPPLIES
70039	11/15/18	288	FERGUSON SUPPLY COMPANY	214.72	SUPPLIES
70040	11/15/18	8362	GARROD, RONICA	126.44	SKYWARD CONFERENCE
70041	11/15/18	3075	GESLER, DANETTE	86.09	LITERACY COACHING MILEAGE/MEALS
70042	11/15/18	7945	GOVCONNECTION, INC.	409.17	LAMPS
70043	11/15/18	67	GRANT CITY TREASURER	22,122.54	WATER/SEWER USAGE
70044	11/15/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY SERVICE
70044	11/15/18	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	MONTHLY SERVICE
70045	11/15/18	81	HI-LITES GRAPHICS	406.16	PRINTING
70045	11/15/18	81	HI-LITES GRAPHICS	1,008.45	PRINTING
70046	11/15/18	7112	HOLLAND BUS COMPANY	58.08	HOSE POWER STEERING

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70046	11/15/18	7112	HOLLAND BUS COMPANY	328.24	SHOCKS
70047	11/15/18	948	J.W. PEPPER & SON, INC.	519.94	MUSIC
70048	11/15/18	8479	KING, ANNE	300.00	PROFESSIONAL DEVELOPMENT
70049	11/15/18	7965	KING, COURTNEY	860.00	REHEARSAL/PERFORMANCE
70050	11/15/18	8400	KLEYN, HOLLY	99.19	MSBO MILEAGE
70050	11/15/18	8400	KLEYN, HOLLY	127.53	BAY CITY - MILEAGE
70050	11/15/18	8400	KLEYN, HOLLY	100.50	LCC MILEAGE
70051	11/15/18	103	MESSA	2,979.18	VISION INSURANCE
70052	11/15/18	2622	MEYER MUSIC, INC	51.80	INSTRUMENT PARTS
70052	11/15/18	2622	MEYER MUSIC, INC	170.91	YAMAHA CONCERT STAND
70053	11/15/18	2793	MILLER, DEBORAH	759.25	CONFERENCE
70054	11/15/18	7977	MOBILE DEFENDERS	57.98	IPAD BATTERIES
70055	11/15/18	125	MURRAY LUMBER	59.13	LUMBER
70055	11/15/18	125	MURRAY LUMBER	36.72	LUMBER
70056	11/15/18	362	MUSKEGON COUNTY TREASURER	443.08	PRIMARY ELECTION
70057	11/15/18	178	NAPA AUTO PARTS	59.22	AUTO PARTS
70057	11/15/18	178	NAPA AUTO PARTS	145.89	AUTO PARTS
70058	11/15/18	131	NEWAYGO COUNTY REGIONAL	3,282.38	SKYWARD/FIBER
70059	11/15/18	133	NICHOLS PAPER AND SUPPLY CO.	4,965.99	JANITORIAL SUPPLIES
70060	11/15/18	6133	PLAQUES AND SUCH	566.37	LETTERS
70061	11/15/18	390	QUILL CORPORATION	105.80	OFFICE SUPPLIES
70062	11/15/18	773	SCHOLASTIC BOOKS	475.00	BOOKS
70063	11/15/18	7988	SHORELINE LANDSCAPE & MAINT	3,782.86	LAWN MAINTENANCE - MONTHLY
70064	11/15/18	8252	SHORELINERS STRIPPING LLC	350.00	LINE PAINTING
70065	11/15/18	8480	STARR, LAURA	41.42	OCTOBER MAIL MILEAGE
70066	11/15/18	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
70067	11/15/18	411	THYSSENKRUPP ELEVATOR	293.16	ELEVATOR SERVICE
70068	11/15/18	59	TIMES-INDICATOR	353.44	ADVERTISING
70069	11/15/18	2274	VANDERLAAN, TINA	19.62	WALMART REIMBURSEMENT
70070	11/15/18	7576	VSS	150.00	SERVICE
70071	11/15/18	7095	WEBB, HALEY	448.24	MILEAGE/CONFERENCE
70072	11/15/18	6520	WEST INTERACTIVE SERVICES	2,120.00	SCHOOL MESSENGER - NOTIFICATIONS
70073	11/15/18	7808	WHAN, JONATHAN	118.05	OCTOBER MILEAGE
70074	11/15/18	8171	WINDSTREAM	53.56	PHONE SERVICE
70075	11/15/18	8287	YOUMANS, SCOTT	98.00	TSHIRTS
70082	11/28/18	161	UNITED STATES POST OFFICE	327.12	NEWSLETTER POSTAGE
70082	11/28/18	161	UNITED STATES POST OFFICE	52.23	NEWSLETTER POSTAGE
70083	11/29/18	6948	A PARTS WAREHOUSE	215.94	AUTO PARTS
70084	11/29/18	6	AB DICK PRODUCTS	260.83	COPIER
70084	11/29/18	6	AB DICK PRODUCTS	1,046.64	COPIER
70085	11/29/18	8083	ADN ADMINISTRATORS, INC.	871.20	ADMINISTRATIVE FEE
70086	11/29/18	6666	ALLSTATE TRUCK PARTS	993.34	BRAKE/DRUM/SLACK ADJUSTER
70087	11/29/18	21	AMERICAN GAS AND OIL	289.72	GAS
70087	11/29/18	21	AMERICAN GAS AND OIL	661.29	GAS CHARGES
70088	11/29/18	5313	AVENTRIC TECHNOLOGIES	420.00	CPR/AED TRAINING
70089	11/29/18	7402	BASIC	550.00	FSA PLAN RENEWAL
70090	11/29/18	4623	BCAM	80.00	GRANT 6 CENTRAL STATE MEMBERSHIP
70091	11/29/18	8483	BOWLES, MATTHEW	64.50	REIMBURSEMENT FOR FINGERPRINTING
70092	11/29/18	2593	BSN SPORTS	2,295.00	SPORTS CLOTHING
70093	11/29/18	7067	C.N. BATTERY DIST.	240.00	BATTERIES
70094	11/29/18	3503	CCCAM	125.00	MEMBERSHIP
70095	11/29/18	3507	CHIPPEWA HILLS HIGH SCHOOL	150.00	JV VOLLEYBALL TOURNAMENT

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
70096	11/29/18	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
70097	11/29/18	6354	CLARK HILL P.L.C.	312.00		LEGAL SERVICES
70098	11/29/18	38	CONSUMERS ENERGY	24.22		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	24.35		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	476.37		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	5,794.52		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	194.70		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	134.65		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	32.61		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	6,600.20		ELECTRIC
70098	11/29/18	38	CONSUMERS ENERGY	1,722.62		ELECTRIC
70099	11/29/18	4798	DTE ENERGY	5,908.37		NATURAL GAS
70100	11/29/18	7927	EAST KENTWOOD HIGH SCHOOL	115.00		LADY FALCON INVITE #2
70101	11/29/18	1863	FACT, INC.	611.09		FILTERS
70102	11/29/18	288	FERGUSON SUPPLY COMPANY	38.91		GASKETS
70103	11/29/18	61	GENE'S MARKET	1,188.64		OCTOBER ACCOUNT PURCHASES
70104	11/29/18	7945	GOVCONNECTION, INC.	137.39		TECH EQUIPMENT
70104	11/29/18	7945	GOVCONNECTION, INC.	81.36		TECH EQUIPMENT
70104	11/29/18	7945	GOVCONNECTION, INC.	54.24		TECH EQUIPMENT
70105	11/29/18	686	GRANT ATHLETIC BOOSTERS CLUB	269.09		FALL EVENT SALES
70106	11/29/18	1026	HEINEMANN	89.38		AT THE ZOO
70107	11/29/18	81	HI-LITES GRAPHICS	75.00		ADVERTISING
70107	11/29/18	81	HI-LITES GRAPHICS	140.00		ADVERTISING
70107	11/29/18	81	HI-LITES GRAPHICS	84.97		PRINTING
70107	11/29/18	81	HI-LITES GRAPHICS	89.08		PRINTING
70108	11/29/18	7761	HI-TECH SYSTEM SERVICE, INC.	1,336.00		SUPPORT COVERAGE
70109	11/29/18	5693	KENDALL ELECTRIC INC	512.77		SUPPLIES
70109	11/29/18	5693	KENDALL ELECTRIC INC	12.98		SUPPLIES
70109	11/29/18	5693	KENDALL ELECTRIC INC	25.97		SUPPLIES
70110	11/29/18	7897	LIGHTSPEED TECHNOLOGIES, INC	70.00		REDMIKE BATTERY
70111	11/29/18	8085	MADISON NATIONAL LIFE	2,434.34		LIFE, DISABILITY INSURANCE
70112	11/29/18	2622	MEYER MUSIC, INC	8.91		BAND EQUIPMENT
70112	11/29/18	2622	MEYER MUSIC, INC	17.90		BAND EQUIPEMENT
70113	11/29/18	7869	MLIVE MEDIA GROUP	420.00		ADVERTISING
70114	11/29/18	869	MUSKEGON COMMUNITY COLLEGE	924.00		DUAL ENROLLMENT
70115	11/29/18	178	NAPA AUTO PARTS	56.34		AUTO PARTS
70115	11/29/18	178	NAPA AUTO PARTS	25.98		AUTO PARTS
70115	11/29/18	178	NAPA AUTO PARTS	17.38		AUTO PARTS
70116	11/29/18	7452	NEVER ENOUGH AUTO ACCESSORIES	1,695.00		SALT/SAND SPREADER
70117	11/29/18	131	NEWAYGO COUNTY REGIONAL	7,456.52		ENTERPRISE STUDENT TUITION
70117	11/29/18	131	NEWAYGO COUNTY REGIONAL	19,573.26		EARLY COLLEGE
70118	11/29/18	234	NEWAYGO COUNTY TREASURER	6,509.31		CHARGEBACK BILL
70119	11/29/18	5765	NORTHERN PHYSICAL THERAPY	5,666.67	VOID	ATHLETIC TRAINER
70120	11/29/18	4952	OMS COMPLIANCE SERVICES INC	84.00		DOT PRE-EMPLOYMENT DRUG TEST
70121	11/29/18	4544	PEARSON	308.06		BOOKS
70122	11/29/18	8484	QUINTANILLA, CAYLA	61.75		FINGERPRINTS
70123	11/29/18	8023	REPUBLIC SERVICES	1,390.03		TRASH/RECYCLING
70124	11/29/18	394	SCHOOL SPECIALTY	12.77		SCHOOL SUPPLIES
70124	11/29/18	394	SCHOOL SPECIALTY	5.80		SCHOOL SUPPLIES
70125	11/29/18	154	SET-SEG	2,451.00		WORKS COMP
70126	11/29/18	1803	SPARTA HIGH SCHOOL	145.00		VARSITY CROSS COUNTRY INVITATIONAL
70126	11/29/18	1803	SPARTA HIGH SCHOOL	95.00		MIDDLE SCHOOL CROSS COUNTRY INVITATIONA

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70127	11/29/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70127	11/29/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70128	11/29/18	8166	STUDIES WEEKLY INC	175.95	FIRST GRADE STUDIES
70129	11/29/18	8485	THROOP, BARBARA	59.00	FINGERPRINTS
70130	11/29/18	8467	TSA CONSULTING GROUP, INC	945.00	ANNUITY GLP 11/23/18
70131	11/29/18	160	UNITY SCHOOL BUS PARTS	87.99	EMESIS BAGS
70132	11/29/18	8171	WINDSTREAM	375.86	PHONE SERVICE
70133	11/29/18	308	WONDERLAND TIRE COMPANY	1,140.34	TIRES
70134	11/30/18	38	CONSUMERS ENERGY	1,648.39	ELECTRIC
70135	11/30/18	6242	FREMONT FORD MERCURY, INC.	29,685.00	FREMONT FORD MERCURY, INC.
70136	11/30/18	8083	ADN ADMINISTRATORS, INC.	14,916.94	OCTOBER DENTAL CLAIMS
70137	11/30/18	5903	AMAZON.COM	2,161.22	OCTOBER AMAZON PURCHASES
70138	11/30/18	8244	EDUSTAFF, LLC	40,267.32	WAGES
70138	11/30/18	8244	EDUSTAFF, LLC	20,387.92	WAGES
70138	11/30/18	8244	EDUSTAFF, LLC	8,226.55	WAGES
70138	11/30/18	8244	EDUSTAFF, LLC	19,203.90	WAGES
70139	11/30/18	8202	JPMORGAN CHASE BANK NA	7,259.34	OCTOBER PURCHASES
70140	11/30/18	8087	NEXT GENERATION ENROLLMENT INC	157,921.60	DECEMBER INSURANCE PREMIMUM
70147	12/10/18	6242	FREMONT FORD MERCURY, INC.	29,685.00	BLACK TRANSIT VAN
70148	12/13/18	6	AB DICK PRODUCTS	218.45	COPIER
70148	12/13/18	6	AB DICK PRODUCTS	10,459.80	COPIERS
70148	12/13/18	6	AB DICK PRODUCTS	230.31	COPIER
70149	12/13/18	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
70150	12/13/18	5536	AMERICAN SPECIALTY PRODUCTS	357.01	SUPERFOAM/TUFF KOAT
70151	12/13/18	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
70151	12/13/18	7380	ANDERSON, KIM	17.00	MILEAGE
70152	12/13/18	8332	ATHLETIC SEATING/DSR	875.00	SIDELINE CHAIRS
70153	12/13/18	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
70154	12/13/18	6799	BORGMAN, JENNIFER	576.82	CEA CONVENTION
70155	12/13/18	8370	CERES SOLUTIONS COOP	6,201.24	FUEL
70155	12/13/18	8370	CERES SOLUTIONS COOP	6,000.92	FUEL
70156	12/13/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70156	12/13/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70157	12/13/18	6354	CLARK HILL P.L.C.	72.00	LEGAL SERVICES
70157	12/13/18	6354	CLARK HILL P.L.C.	76.50	LEGAL SERVICES
70158	12/13/18	7584	CLEAR RATE COMMUNICATIONS, INC	403.47	PHONE SERVICE
70159	12/13/18	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
70159	12/13/18	7817	DAWSON, CAROL	35.31	MILEAGE
70160	12/13/18	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
70161	12/13/18	1662	ENSING'S WATERCARE, INC.	82.00	SALT
70162	12/13/18	7896	ENVIRO-CLEAN	19,834.08	CONTRACTED SERVICES
70163	12/13/18	8211	GEERS, CASEY	57.00	REIMBURSEMENT FOR FINGERPRINTS
70164	12/13/18	81	HI-LITES GRAPHICS	215.00	ADVERTISING
70164	12/13/18	81	HI-LITES GRAPHICS	406.33	PRINTING
70165	12/13/18	7112	HOLLAND BUS COMPANY	419.55	FUEL FILTERS
70166	12/13/18	4849	JOHNSTONE SUPPLY INC.	52.39	EQUIPMENT
70167	12/13/18	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
70168	12/13/18	8300	KELLEY, THOMAS	63.00	REIMBURSEMENT FOR FINGERPRINTS
70169	12/13/18	8396	KIDS READ NOW	6,000.00	SUMMER READING PROGRAM
70170	12/13/18	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
70171	12/13/18	8186	LORD, KAREN	190.65	CEA CONVENTION
70172	12/13/18	7719	MCGRAW HILL EDUCATION	307.49	BOOKS

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70172	12/13/18	7719	MCGRAW HILL EDUCATION	5,495.85	BOOKSW HILL EDUCATION
70173	12/13/18	2622	MEYER MUSIC, INC	8.05	MUSIC PARTS
70173	12/13/18	2622	MEYER MUSIC, INC	49.13	MUSIC PARTS
70174	12/13/18	178	NAPA AUTO PARTS	19.90	AUTO PARTS
70175	12/13/18	5150	NEWAYGO COUNTY CLERK	2,256.08	ELECTION EXPENSES
70176	12/13/18	131	NEWAYGO COUNTY REGIONAL	60.00	ETS TESTING
70177	12/13/18	133	NICHOLS PAPER AND SUPPLY CO.	14.96	SQUEEGEE
70178	12/13/18	4399	ORTEGA, MARY LOU	194.02	MILEAGE
70179	12/13/18	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
70180	12/13/18	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER
70181	12/13/18	390	QUILL CORPORATION	77.03	OFFICE SUPPLIES
70181	12/13/18	390	QUILL CORPORATION	34.41	OFFICE SUPPLIES
70182	12/13/18	2601	ROBERTS, DONNA	191.94	ROAD CHCKS/FLASH LIGHTS
70182	12/13/18	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
70183	12/13/18	7644	RODRIGUEZ, SANDRA	685.07	MILEAGE REIMBURSEMENT
70184	12/13/18	8487	ROSKAMP, MICHAEL	160.13	CEA CONVENTION
70185	12/13/18	6189	SCARBROUGH, VELDA	40.02	MILEAGE REIMBURSMENT
70186	12/13/18	6096	SCHOOL OUTFITTERS	296.40	SCHOOL OUTFITTERS
70187	12/13/18	394	SCHOOL SPECIALTY	25.20	SUPPLIES
70188	12/13/18	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
70189	12/13/18	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
70190	12/13/18	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
70191	12/13/18	371	SPECTRUM HEALTH	200.00	DOT PHYSICALS
70191	12/13/18	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70192	12/13/18	8480	STARR, LAURA	39.24	MAIL MILEAGE
70193	12/13/18	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
70194	12/13/18	6757	T & W ELECTRONICS	495.00	SERVICE
70195	12/13/18	375	THRUN LAW FIRM, P.C.	840.00	LEGAL FEES
70196	12/13/18	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
70197	12/13/18	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
70204	12/20/18	8083	ADN ADMINISTRATORS, INC.	878.40	ADMIN FEE
70205	12/20/18	6666	ALLSTATE TRUCK PARTS	253.64	SHOCKS
70206	12/20/18	5313	AVENTRIC TECHNOLOGIES	284.00	AED BATTERIES
70207	12/20/18	8397	BRYAN'S TRUE VALUE HARDWARE	338.10	MONTHLY STORE CHARGES
70208	12/20/18	8460	BSB COMMUNICATIONS	602.00	ONSITE LICENSE
70209	12/20/18	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70210	12/20/18	7637	CLASSIC LAWN SERVICE	4,940.80	SNOW REMOVAL SERVICES
70211	12/20/18	38	CONSUMERS ENERGY	33.08	ELECTRIC
70212	12/20/18	288	FERGUSON SUPPLY COMPANY	280.12	SUPPLIES
70213	12/20/18	410	GRANT PUBLIC SCHOOLS	38.88	TRANSPORTATION - CAMPUS VISIT
70214	12/20/18	8399	GREAT LAKES LUBRICANTS	429.57	FUEL
70215	12/20/18	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	MONTHLY SERVICE
70215	12/20/18	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	MONTHLY SERVICE
70216	12/20/18	7112	HOLLAND BUS COMPANY	1,432.68	BUS REPAIR
70216	12/20/18	7112	HOLLAND BUS COMPANY	42.82	BUS PARTS
70216	12/20/18	7112	HOLLAND BUS COMPANY	229.80	BUS PARTS
70216	12/20/18	7112	HOLLAND BUS COMPANY	91.69	BUS PARTS
70217	12/20/18	3285	HONEYWELL INTERNATIONAL INC.	4,593.26	ELECTRIC/MECHANICAL
70218	12/20/18	948	J.W. PEPPER & SON, INC.	298.61	MUSIC
70219	12/20/18	7857	MARSHALL MUSIC CO	89.97	INSTURMENT PARTS
70219	12/20/18	7857	MARSHALL MUSIC CO	16.19	INSTRUMENT
70219	12/20/18	7857	MARSHALL MUSIC CO	88.75	INSTRUMENT PARTS

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70219	12/20/18	7857	MARSHALL MUSIC CO	98.00	INTSTRUMENT PARTS
70219	12/20/18	7857	MARSHALL MUSIC CO	25.57	INSTRUEMENT PARTS
70219	12/20/18	7857	MARSHALL MUSIC CO	126.00	INSTRUMENT
70219	12/20/18	7857	MARSHALL MUSIC CO	29.98	INSTRUMENT PARTS
70219	12/20/18	7857	MARSHALL MUSIC CO	9.99	INSTRUMENT
70220	12/20/18	7719	MCGRAW HILL EDUCATION	672.45	SHIPPING
70220	12/20/18	7719	MCGRAW HILL EDUCATION	371.35	SHIPPING
70221	12/20/18	103	MESSA	3,136.99	VISION INSURANCE
70222	12/20/18	125	MURRAY LUMBER	55.62	LUMBER
70222	12/20/18	125	MURRAY LUMBER	115.36	LUMBER
70223	12/20/18	178	NAPA AUTO PARTS	15.99	AUTO PARTS
70223	12/20/18	178	NAPA AUTO PARTS	79.90	AUTO PARTS
70224	12/20/18	493	NEOLA, INC.	1,225.00	BOARD POLICIES
70225	12/20/18	131	NEWAYGO COUNTY REGIONAL	3,282.38	FIBER/SKYWAYRD
70226	12/20/18	133	NICHOLS PAPER AND SUPPLY CO.	1,461.07	JANITORIAL SUPPLIES
70227	12/20/18	3992	PARKER, JAMIE (REIM)	288.37	ASP/DINNER WITH SANTA
70228	12/20/18	8081	PAULSEN, PAIGE	523.75	MILEAGE OCT - DEC
70229	12/20/18	6701	RENT SMART, LLC	225.00	LIFT RENTAL
70230	12/20/18	8023	REPUBLIC SERVICES	1,439.32	TRASH/RECYCLING
70231	12/20/18	7363	SECREST, WARDLE, LYNCH,	40.00	PROFESSIONAL SERVICES
70232	12/20/18	161	UNITED STATES POST OFFICE	379.35	POSTAGE
70233	12/20/18	7808	WHAN, JONATHAN	69.44	MILEAGE
70233	12/20/18	7808	WHAN, JONATHAN	124.34	MILEAGE
70240	12/31/18	8083	ADN ADMINISTRATORS, INC.	13,306.36	NOVEMBER DENTAL CLAIMS
70241	12/31/18	8244	EDUSTAFF, LLC	16,364.17	WAGES
70241	12/31/18	8244	EDUSTAFF, LLC	24,317.05	WAGES
70241	12/31/18	8244	EDUSTAFF, LLC	16,913.40	WAGES
70241	12/31/18	8244	EDUSTAFF, LLC	9,481.40	WAGES
70242	12/31/18	8087	NEXT GENERATION ENROLLMENT INC	162,026.05	HEALTH INSURANCE
70243	1/09/19	38	CONSUMERS ENERGY	6,094.26	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	1,627.01	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	149.98	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	223.32	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	24.22	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	24.22	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	1,009.72	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	7,297.92	ELECTRIC
70243	1/09/19	38	CONSUMERS ENERGY	1,896.32	ELECTRIC
70244	1/10/19	6948	A PARTS WAREHOUSE	1,235.00	BLUE BIRD SIDE EXIT & GAUGE
70245	1/10/19	1840	A-1 AUTO ELECTRIC	179.00	ALTERNATOR
70246	1/10/19	6	AB DICK PRODUCTS	108.00	COPIER
70246	1/10/19	6	AB DICK PRODUCTS	183.47	COPIER
70246	1/10/19	6	AB DICK PRODUCTS	1,135.20	COPIER ITEMS
70246	1/10/19	6	AB DICK PRODUCTS	348.65	COPIER
70247	1/10/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
70248	1/10/19	21	AMERICAN GAS AND OIL	56.08	GENERATOR
70248	1/10/19	21	AMERICAN GAS AND OIL	244.17	NOVEMBER CHARGES
70249	1/10/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
70250	1/10/19	2182	ANDREA'S PIZZA	16.00	PIZZA
70251	1/10/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
70252	1/10/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	3,765.16	DUAL ENROLLMENT BOOKS
70253	1/10/19	5560	BEST PLUMBING	25.80	PLUMBING PART

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70253	1/10/19	5560	BEST PLUMBING	34.00		PLUMBING PART
70254	1/10/19	8370	CERES SOLUTIONS COOP	5,073.50		FUEL
70254	1/10/19	8370	CERES SOLUTIONS COOP	3,048.41		FUEL
70255	1/10/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
70256	1/10/19	7584	CLEAR RATE COMMUNICATIONS, INC	403.47		PHONE SERVICE
70257	1/10/19	515	CRONK HARDWARE	47.96		SUPPLIES
70258	1/10/19	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
70259	1/10/19	8447	DEVOS, TRAVIS	100.00		TECHNOLOGY STIPEND
70260	1/10/19	8493	DOOD, STEPHANIE	88.92		REIMBURSEMENT
70261	1/10/19	4798	DTE ENERGY	9,094.62		GAS
70262	1/10/19	7896	ENVIRO-CLEAN	855.82		CONTRACTED SERVICES/BONUS
70262	1/10/19	7896	ENVIRO-CLEAN	19,834.08		CONTRACTED SERVICES
70263	1/10/19	288	FERGUSON SUPPLY COMPANY	5.50		PARTS
70263	1/10/19	288	FERGUSON SUPPLY COMPANY	725.46		PARTS
70263	1/10/19	288	FERGUSON SUPPLY COMPANY	725.99		PARTS
70263	1/10/19	288	FERGUSON SUPPLY COMPANY	288.42		PARTS
70263	1/10/19	288	FERGUSON SUPPLY COMPANY	808.31		PARTS
70263	1/10/19	288	FERGUSON SUPPLY COMPANY	99.06		PARTS
70263	1/10/19	288	FERGUSON SUPPLY COMPANY	535.00		PARTS
70264	1/10/19	61	GENE'S MARKET	746.59		STORE PURCHASES
70265	1/10/19	7945	GOVCONNECTION, INC.	620.80		COMPUTER ITEMS
70265	1/10/19	7945	GOVCONNECTION, INC.	493.80		SERVER PARTS
70266	1/10/19	67	GRANT CITY TREASURER	23,671.54		WATER USAGE
70267	1/10/19	81	HI-LITES GRAPHICS	191.33		EVENTS - LUNCH CALENDAR
70268	1/10/19	7749	IDEAL PLUMBING AND DRAIN LLC	500.00		PLUMVING WORK
70269	1/10/19	332	INSTRUMENTALIST AWARDS LLC	135.00		SOUSA/JAZZ
70270	1/10/19	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
70271	1/10/19	5693	KENDALL ELECTRIC INC	425.72		BULBS
70272	1/10/19	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
70273	1/10/19	100	LAWSON PRODUCTS, INC.	516.07		PARTS/SUPPLIES
70274	1/10/19	8085	MADISON NATIONAL LIFE	2,672.74		LIFE, DISABILITY
70275	1/10/19	7857	MARSHALL MUSIC CO	220.00		REPAIR CONTRACT
70276	1/10/19	7869	MLIVE MEDIA GROUP	2,172.12		ADVERTISING
70277	1/10/19	5505	MOEN, EMILY	29.43		MILEAGE - AVMR COACHES MEETING
70278	1/10/19	845	MUSKEGON AREA ISD (DO NOT USE)	100.00	VOID	ROAD TEST
70279	1/10/19	178	NAPA AUTO PARTS	79.90		AUTO PARTS
70279	1/10/19	178	NAPA AUTO PARTS	29.96		AUTO PARTS
70280	1/10/19	133	NICHOLS PAPER AND SUPPLY CO.	1,153.51		JANITORIAL ITEMS
70281	1/10/19	2358	PASCOE, ANNIE	23.98		GERBER HOSPITAL
70282	1/10/19	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
70283	1/10/19	141	PITNEY BOWES PURCHASE POWER	3,000.00		POSTAGE REFILL
70284	1/10/19	390	QUILL CORPORATION	55.28		OFFICE SUPPLIES
70284	1/10/19	390	QUILL CORPORATION	99.99		OFFICE SUPPLIES
70285	1/10/19	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
70286	1/10/19	394	SCHOOL SPECIALTY	49.96		SCHOOL SUPPLIES
70286	1/10/19	394	SCHOOL SPECIALTY	63.46		OFFICE SUPPLIES
70287	1/10/19	8422	SCHOOL WEBMASTERS	3,396.00		HOSTING/UPDATE WEBSITE- 6 MONTHS
70288	1/10/19	8408	SCHOOLSIN	5,296.94		CAFETERIA TABLES
70289	1/10/19	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
70290	1/10/19	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
70291	1/10/19	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
70292	1/10/19	8480	STARR, LAURA	32.70		MILEAGE/MAIL

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70293	1/10/19	173	STATE OF MICHIGAN	720.00		BOILER INSPECTIONS
70294	1/10/19	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
70295	1/10/19	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
70296	1/10/19	59	TIMES-INDICATOR	234.00		ADVERTISING
70297	1/10/19	7576	VSS	420.00		SD CARDS
70298	1/10/19	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
70299	1/10/19	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
70300	1/10/19	8171	WINDSTREAM	375.07		PHONE SERVICE
70301	1/10/19	308	WONDERLAND TIRE COMPANY	647.80		TIRES
70301	1/10/19	308	WONDERLAND TIRE COMPANY	647.80		TIRES
70302	1/10/19	7739	1ST AYD CORPORATION	451.10		SUPPLIES
70309	1/24/19	6	AB DICK PRODUCTS	241.42		COPIER
70309	1/24/19	6	AB DICK PRODUCTS	132.74		COPIER
70310	1/24/19	21	AMERICAN GAS AND OIL	456.91		GAS
70311	1/24/19	5536	AMERICAN SPECIALTY PRODUCTS	357.01		AMERICAN SPECIALTY PRODUCTS
70311	1/24/19	5536	AMERICAN SPECIALTY PRODUCTS	379.74		D-SOLVZ
70312	1/24/19	8397	BRYAN'S TRUE VALUE HARDWARE	575.56		STORE PURCHASES
70313	1/24/19	2593	BSN SPORTS	421.98		ATHLETIC GEAR
70313	1/24/19	2593	BSN SPORTS	1,720.00		ATHLETIC GEAR
70313	1/24/19	2593	BSN SPORTS	1,280.95		ATHLETIC GEAR
70314	1/24/19	7905	CINTAS CORPORATION #301	17.76	VOID	UNIFORMS
70314	1/24/19	7905	CINTAS CORPORATION #301	17.76	VOID	UNIFORMS
70314	1/24/19	7905	CINTAS CORPORATION #301	17.76	VOID	UNIFORMS
70315	1/24/19	6354	CLARK HILL P.L.C.	352.50		LEGAL SERVICES
70315	1/24/19	6354	CLARK HILL P.L.C.	153.00		LEGAL SERVICES
70316	1/24/19	7637	CLASSIC LAWN SERVICE	4,940.80		SNOW REMOVAL CONTRACT
70317	1/24/19	3445	COCA COLA DISTRIBUTION	143.28		BEVERAGES
70318	1/24/19	38	CONSUMERS ENERGY	25.88		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	25.88		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	1,107.54		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	1,734.55		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	153.10		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	228.46		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	32.56		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	7,242.93		ELECTRIC
70318	1/24/19	38	CONSUMERS ENERGY	2,016.37		ELECTRIC
70319	1/24/19	4798	DTE ENERGY	8,805.95		GAS
70320	1/24/19	6242	FREMONT FORD MERCURY, INC.	105.73		VEHICLE PARTS/REPAIRS
70320	1/24/19	6242	FREMONT FORD MERCURY, INC.	105.73		VEHICLE PARTS/REPAIRS
70321	1/24/19	1120	FREMONT HIGH SCHOOL	50.00		CHESS DUES
70322	1/24/19	5854	GARNAAT, MARK	105.00		SKIN FOLD ASSESSMENTS
70323	1/24/19	8495	GOMEZ DE LEON, DAISY	59.00		FINGERPRINT REMIBURSEMENT
70324	1/24/19	8399	GREAT LAKES LUBRICANTS	3,528.86		BULK FUEL
70325	1/24/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		MONTHLY PEST CONTROL
70325	1/24/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00		MONTHLY PEST CONTROL
70326	1/24/19	81	HI-LITES GRAPHICS	543.21		PRINTING
70327	1/24/19	7761	HI-TECH SYSTEM SERVICE, INC.	67.50		REMOTE SVR
70328	1/24/19	7112	HOLLAND BUS COMPANY	73.92		BUS PARTS
70329	1/24/19	8400	KLEYN, HOLLY	117.16		CONFERENCE MILEAGE
70330	1/24/19	8044	LLP CUSTOM ENGRAVING	38.50		HALL OF FAME PLAQUE
70331	1/24/19	8085	MADISON NATIONAL LIFE	2,672.74		LIFE / DISABILITY INSURANCE
70332	1/24/19	103	MESSA	3,136.99		MESSA

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70333	1/24/19	2619	MHSAA	120.00	CAP 1 @ EGR
70334	1/24/19	3152	MONTAGUE HIGH SCHOOL	450.00	MSBOA DISTRIC VII FESTIVAL
70335	1/24/19	178	NAPA AUTO PARTS	84.99	AUTO PARTS
70336	1/24/19	131	NEWAYGO COUNTY REGIONAL	3,282.38	FIBER/SKYWARD
70337	1/24/19	133	NICHOLS PAPER AND SUPPLY CO.	1,837.50	JANITORIAL SUPPLIES
70337	1/24/19	133	NICHOLS PAPER AND SUPPLY CO.	2,770.08	JANITORIAL SUPPLIES
70337	1/24/19	133	NICHOLS PAPER AND SUPPLY CO.	804.90	JANITORIAL SUPPLIES
70338	1/24/19	8462	PAULSON, HOLLY	40.00	AFTER SCHOOL PROGRAM REFUND
70339	1/24/19	7740	POWERGRAPHICS AND SILK SCREEN	992.80	WINDOW DECALS
70340	1/24/19	99	PRAXAIR-LAKE WELDING SUPPLY	569.70	SUPPLIES
70341	1/24/19	8023	REPUBLIC SERVICES	1,340.03	TRASH/RECYCLING
70342	1/24/19	5436	SCHOLASTIC INC.	90.00	HOW TO CATCH AN ELF
70343	1/24/19	7348	SPECTRUM CORPORATION	210.25	SCOREBOARD
70344	1/24/19	279	TRANSPORTATION ACCESSORIES CO.	450.49-	HALOGEN LAMPS
70344	1/24/19	279	TRANSPORTATION ACCESSORIES CO.	535.80	HALOGEN LAMPS
70345	1/24/19	161	UNITED STATES POST OFFICE	409.46	POSTAGE
70345	1/24/19	161	UNITED STATES POST OFFICE	451.51	POSTAGE
70345	1/24/19	161	UNITED STATES POST OFFICE	364.06	POSTAGE
70346	2/01/19	2593	BSN SPORTS	616.09	ATHLETIC GEAR
70353	1/31/19	8083	ADN ADMINISTRATORS, INC.	11,400.70	DECEMBER DENTAL CLAIMS
70354	1/31/19	5903	AMAZON.COM	155.40	PAPER TOWEL/FILM
70354	1/31/19	5903	AMAZON.COM	67.99	INK - ASP
70354	1/31/19	5903	AMAZON.COM	261.80	BEHAVIOR SUPPORT
70354	1/31/19	5903	AMAZON.COM	200.30-	TABLE
70354	1/31/19	5903	AMAZON.COM	1,357.30	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	117.49	OVENS/SHARPENER
70354	1/31/19	5903	AMAZON.COM	265.15	LIBRARY SUPPLIES PC
70354	1/31/19	5903	AMAZON.COM	201.99-	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	159.96	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	202.54	PC OFFICE TABLE & GAMES
70354	1/31/19	5903	AMAZON.COM	138.04	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	82.58	PITCHING MACHINE BALLS
70354	1/31/19	5903	AMAZON.COM	585.05	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	24.95	PC OFFICE TABLE & GAMES
70354	1/31/19	5903	AMAZON.COM	184.05	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	61.11	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	42.99	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	36.81-	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	14.21	MEMORY CARDS
70354	1/31/19	5903	AMAZON.COM	4.99	MEMORY CARD CASE
70354	1/31/19	5903	AMAZON.COM	15.99	PC OFFICE TABLE
70354	1/31/19	5903	AMAZON.COM	200.30	PC OFFICE TABLE
70354	1/31/19	5903	AMAZON.COM	26.47	PD LIBRARY FOR STAFF
70354	1/31/19	5903	AMAZON.COM	49.30	TOWELS
70354	1/31/19	5903	AMAZON.COM	31.38	RECESS BASKETS
70354	1/31/19	5903	AMAZON.COM	49.90	WINTER ITEMS
70354	1/31/19	5903	AMAZON.COM	14.99	RECESS BASKETS
70354	1/31/19	5903	AMAZON.COM	19.99	AMERICAN FLAG
70354	1/31/19	5903	AMAZON.COM	149.03	PD LIBRARY FOR STAFF
70355	1/31/19	8244	EDUSTAFF, LLC	14,409.09	WAGES
70355	1/31/19	8244	EDUSTAFF, LLC	15,267.60	WAGES
70355	1/31/19	8244	EDUSTAFF, LLC	4,274.50	WAGES

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70355	1/31/19	8244	EDUSTAFF, LLC	7,520.72	WAGES
70356	1/31/19	8202	JPMORGAN CHASE BANK NA	4,165.89	MONTHLY CREDIT CARD CHARGES
70356	1/31/19	8202	JPMORGAN CHASE BANK NA	7,436.60	MONTHLY CREDIT CARD PURCHASES
70357	1/31/19	8087	NEXT GENERATION ENROLLMENT INC	162,026.05	FEB HEALTH INSURANCE
70358	2/07/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
70359	2/07/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND - FEB
70360	2/07/19	4939	ATWOOD, TIM	50.00	TECH STIPEND
70361	2/07/19	8497	AUTOMATED BUSINESS EQUIPMENT	310.00	SERVICE CALL
70362	2/07/19	8500	BURTON, STEPHANIE	46.50	FINGERPRINT REIMBURSEMENT
70363	2/07/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70363	2/07/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70363	2/07/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70364	2/07/19	7584	CLEAR RATE COMMUNICATIONS, INC	407.14	PHONE SERVICE
70365	2/07/19	38	CONSUMERS ENERGY	6,980.34	ELECTRIC
70366	2/07/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
70367	2/07/19	8318	DEUR, SHARON	150.00	PROFESSIONAL DEVELOPMENT
70368	2/07/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
70369	2/07/19	7945	GOVCONNECTION, INC.	245.10	IPAD CASES
70369	2/07/19	7945	GOVCONNECTION, INC.	29.28	GOVCONNECTION, INC.
70370	2/07/19	7112	HOLLAND BUS COMPANY	60.80	BUS PARTS
70371	2/07/19	948	J.W. PEPPER & SON, INC.	60.00	MUSIC
70372	2/07/19	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
70373	2/07/19	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
70374	2/07/19	8498	MDEQ-GWDP	1,500.00	GROUNDWATER DISCHARGE PERMIT
70375	2/07/19	869	MUSKEGON COMMUNITY COLLEGE	130.25	CATERING
70376	2/07/19	178	NAPA AUTO PARTS	180.87	AUTO PARTS
70376	2/07/19	178	NAPA AUTO PARTS	130.93	AUTO PARTS
70376	2/07/19	178	NAPA AUTO PARTS	27.48	AUTO PARTS
70376	2/07/19	178	NAPA AUTO PARTS	9.90	AUTO PARTS
70377	2/07/19	131	NEWAYGO COUNTY REGIONAL	1,295.00	CPI PROFESSIONAL DEVELOPMENT
70377	2/07/19	131	NEWAYGO COUNTY REGIONAL	3,318.38	FIGER/SKYWARD
70378	2/07/19	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
70379	2/07/19	141	PITNEY BOWES PURCHASE POWER	356.96	POSTAGE METER SUPPLIES
70380	2/07/19	1942	PRECISION DATA PRODUCTS	170.30	TONER CARTRIDGES
70381	2/07/19	390	QUILL CORPORATION	41.40	OFFICE SUPPLIES
70381	2/07/19	390	QUILL CORPORATION	24.64	OFFICE SUPPLIES
70381	2/07/19	390	QUILL CORPORATION	21.24	OFFICE SUPPLIES
70381	2/07/19	390	QUILL CORPORATION	61.25	OFFICE SUPPLIES
70382	2/07/19	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
70383	2/07/19	394	SCHOOL SPECIALTY	281.18	OFFICE/CLASS SUPPLIES
70384	2/07/19	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
70385	2/07/19	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
70386	2/07/19	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
70387	2/07/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70387	2/07/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70388	2/07/19	8480	STARR, LAURA	34.88	MAIL MILEAGE
70389	2/07/19	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
70390	2/07/19	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
70391	2/07/19	1018	TEXAS INSTRUMENTS, INC.	835.00	TEXAS INSTRUMENTS, INC.
70392	2/07/19	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
70393	2/07/19	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
70394	2/07/19	8171	WINDSTREAM	308.66	PHONE SERVICE

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70395	2/07/19	308	WONDERLAND TIRE COMPANY	1,140.34	TIRES
70402	2/21/19	6948	A PARTS WAREHOUSE	52.98	BROOM HEADS/HANDLES
70403	2/21/19	6	AB DICK PRODUCTS	195.15	COPIER
70403	2/21/19	6	AB DICK PRODUCTS	2,300.63	COPIERS
70403	2/21/19	6	AB DICK PRODUCTS	153.38	COPIERS
70403	2/21/19	6	AB DICK PRODUCTS	630.06	COPIER
70404	2/21/19	8083	ADN ADMINISTRATORS, INC.	878.40	MONTHLY ADMINISTRATIVE FEE
70405	2/21/19	21	AMERICAN GAS AND OIL	742.46	AMERICAN GAS AND OIL
70406	2/21/19	7446	APPLE, INC.	79.95	MOBILE USB
70407	2/21/19	24	ASHLAND AUTO	94.39	AUTO PARTS
70408	2/21/19	5313	AVENTRIC TECHNOLOGIES	275.00	CPR/AED TRAINING
70409	2/21/19	7402	BASIC	478.80	FLEX ADMIN FEE
70410	2/21/19	8397	BRYAN'S TRUE VALUE HARDWARE	504.11	MONTHLY STORE PURCHASES
70411	2/21/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70411	2/21/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70412	2/21/19	6354	CLARK HILL P.L.C.	1,152.00	LEGAL SERVICES
70412	2/21/19	6354	CLARK HILL P.L.C.	204.00	LEGAL SERVICES
70413	2/21/19	7637	CLASSIC LAWN SERVICE	4,940.80	SNOW REMOVAL SERVICES
70414	2/21/19	199	COMPUTER MANAGEMENT TECH.	1,838.00	SOFTWARE SUPPORT
70415	2/21/19	38	CONSUMERS ENERGY	35.02	ELECTRIC
70416	2/21/19	515	CRONK HARDWARE	22.17	STORE PURCHASES
70417	2/21/19	7896	ENVIRO-CLEAN	19,834.08	CONTRACTED SERVICES
70418	2/21/19	288	FERGUSON SUPPLY COMPANY	538.11	PARTS
70418	2/21/19	288	FERGUSON SUPPLY COMPANY	18.10	PARTS
70418	2/21/19	288	FERGUSON SUPPLY COMPANY	83.20	PARTS
70419	2/21/19	61	GENE'S MARKET	643.95	MONTHLY STORE PURCHASES
70420	2/21/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
70420	2/21/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
70421	2/21/19	1026	HEINEMANN	426.80	BOOKS
70422	2/21/19	81	HI-LITES GRAPHICS	406.33	PRINTING
70422	2/21/19	81	HI-LITES GRAPHICS	255.80	PRINTING
70422	2/21/19	81	HI-LITES GRAPHICS	1,008.61	PRINTING
70423	2/21/19	7112	HOLLAND BUS COMPANY	41.08	PARTS
70424	2/21/19	8506	JECREATIVITY	943.75	PRINTED SUPPLIES
70425	2/21/19	2336	JERRY'S TOWING	262.50	TOWING
70426	2/21/19	499	JOSTENS, INC.	386.98	CERTIFICATE CARDSTOCK
70427	2/21/19	5693	KENDALL ELECTRIC INC	1,050.50	ELECTRICAL SUPPLIES
70427	2/21/19	5693	KENDALL ELECTRIC INC	197.40	ELECTRICAL SUPPLIES
70428	2/21/19	8337	KIMBALL MIDWEST	48.02	LUBRICANT/CLEANER
70429	2/21/19	1815	MAISD	100.00	DRIVERS TEST
70430	2/21/19	8507	MANISTEE ISD	702.00	DRUG/ALCOHOL TESTING
70431	2/21/19	103	MESSA	3,159.88	VISION INSURANCE
70432	2/21/19	7869	MLIVE MEDIA GROUP	1,793.66	ADVERTISING
70433	2/21/19	8501	MSVMA	440.00	MSVMA
70434	2/21/19	125	MURRAY LUMBER	193.70	BUILDING SUPPLIES
70434	2/21/19	125	MURRAY LUMBER	28.33	BULIDING SUPPLIES
70435	2/21/19	178	NAPA AUTO PARTS	39.98	AUTO PARTS
70435	2/21/19	178	NAPA AUTO PARTS	229.99	AUTO PARTS
70435	2/21/19	178	NAPA AUTO PARTS	551.52	AUTO PARTS
70435	2/21/19	178	NAPA AUTO PARTS	35.88	AUTO PARTS
70436	2/21/19	234	NEWAYGO COUNTY TREASURER	8,315.15	2018 CHARGEBACK
70437	2/21/19	133	NICHOLS PAPER AND SUPPLY CO.	918.75	JANITORIAL SUPPLIES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70437	2/21/19	133	NICHOLS PAPER AND SUPPLY CO.	2,185.98	JANITORIAL SUPPLIES
70437	2/21/19	133	NICHOLS PAPER AND SUPPLY CO.	46.08	JANITORIAL SUPPLIES
70438	2/21/19	4706	PSAT/NMSQT	864.00	TESTING FEES
70439	2/21/19	390	QUILL CORPORATION	39.82	OFFICE SUPPLIES
70439	2/21/19	390	QUILL CORPORATION	16.99	OFFICE SUPPLIES
70440	2/21/19	8023	REPUBLIC SERVICES	1,370.03	TRASH/RECYCLING
70441	2/21/19	2601	ROBERTS, DONNA	237.81	MILEAGE -ROAD CHECKS
70442	2/21/19	6096	SCHOOL OUTFITTERS	569.71	NESTING TABLES
70443	2/21/19	6267	SHATTUCK, LAURA	50.00	MOPS/MOP HEADS/VACUUM BAGS
70444	2/21/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70444	2/21/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70445	2/21/19	4333	STARK-GRABILL, ROBIN	360.12	HOTEL - MN
70446	2/21/19	411	THYSSENKRUPP ELEVATOR	302.78	ELEVATOR SERVICE
70447	2/21/19	59	TIMES-INDICATOR	267.13	ADVERTISING
70448	2/21/19	8376	US MATH RECOVERY COUNCIL	3,000.00	AVMR KITS
70449	2/21/19	8394	WERT, MATTHEW	349.31	ROAD CHECKS MILEAGE
70450	2/21/19	308	WONDERLAND TIRE COMPANY	1,161.55	TIRES
70450	2/21/19	308	WONDERLAND TIRE COMPANY	702.15	TIRES
70451	2/27/19	161	UNITED STATES POST OFFICE	409.46	POSTAGE - MAILING
70460	2/28/19	8083	ADN ADMINISTRATORS, INC.	13,306.49	JANUARY DENTAL CLAIMS
70461	2/28/19	5903	AMAZON.COM	55.72	AMAZON
70461	2/28/19	5903	AMAZON.COM	429.98	AMAZON
70461	2/28/19	5903	AMAZON.COM	1,987.89	AMAZON
70461	2/28/19	5903	AMAZON.COM	32.52	AMAZON
70461	2/28/19	5903	AMAZON.COM	999.83	AMAZON
70461	2/28/19	5903	AMAZON.COM	681.97	AMAZON
70461	2/28/19	5903	AMAZON.COM	139.91	AMAZON
70461	2/28/19	5903	AMAZON.COM	81.98	AMAZON
70461	2/28/19	5903	AMAZON.COM	54.48	MISC SUPPLIES MATH EXPO
70461	2/28/19	5903	AMAZON.COM	22.45	AMAZON
70462	2/28/19	8244	EDUSTAFF, LLC	19,592.65	WAGES
70462	2/28/19	8244	EDUSTAFF, LLC	7,848.11	WAGES
70462	2/28/19	8244	EDUSTAFF, LLC	3,531.87	WAGES
70462	2/28/19	8244	EDUSTAFF, LLC	7,356.90	WAGES
70462	2/28/19	8244	EDUSTAFF, LLC	480.48	WAGES/BENEFITS
70463	2/28/19	8087	NEXT GENERATION ENROLLMENT INC	162,026.05	HEALTH INSURANCE
70464	3/06/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70464	3/06/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70464	3/06/19	38	CONSUMERS ENERGY	1,139.30	ELECTRIC
70464	3/06/19	38	CONSUMERS ENERGY	1,783.12	ELECTRIC
70464	3/06/19	38	CONSUMERS ENERGY	168.29	ELECTRIC
70464	3/06/19	38	CONSUMERS ENERGY	225.32	ELECTRIC
70464	3/06/19	38	CONSUMERS ENERGY	7,076.00	ELECTRIC
70464	3/06/19	38	CONSUMERS ENERGY	1,919.91	ELECTRIC
70465	3/08/19	6	AB DICK PRODUCTS	627.51	COPIER
70466	3/08/19	8083	ADN ADMINISTRATORS, INC.	878.40	DENTAL ADMIN FEE
70467	3/08/19	7942	AKIN, KEVIN	100.00	MARCH TECHNOLOGY STIPEND
70468	3/08/19	6666	ALLSTATE TRUCK PARTS	739.22	AUTO PARTS
70468	3/08/19	6666	ALLSTATE TRUCK PARTS	1,072.50	CARTRIDGES
70469	3/08/19	5536	AMERICAN SPECIALTY PRODUCTS	185.34	SUPERFOAM
70470	3/08/19	7380	ANDERSON, KIM	100.00	MARCH TECH STIPEND
70471	3/08/19	4939	ATWOOD, TIM	50.00	MARCH TECHNOLOGY STIPEND

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
70472	3/08/19	8509	BERENS, HILARY	75.00		TEXTBOOK/PENCIL GRAPHIC
70473	3/08/19	8397	BRYAN'S TRUE VALUE HARDWARE	601.39		MONTHLY ACCOUNT PURCHASES
70474	3/08/19	8370	CERES SOLUTIONS COOP	5,480.51		FUEL
70474	3/08/19	8370	CERES SOLUTIONS COOP	7,703.87		FUEL
70475	3/08/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
70475	3/08/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
70476	3/08/19	7637	CLASSIC LAWN SERVICE	4,940.80		SNOW REMOVAL SERVICES
70477	3/08/19	7584	CLEAR RATE COMMUNICATIONS, INC	403.63		MONTHLY SERVICE
70478	3/08/19	38	CONSUMERS ENERGY	7,077.06		ELECTRIC
70479	3/08/19	8456	COUSINS CONCERT ATTIRE	4,692.38		CONCERT ATTIRE
70480	3/08/19	7817	DAWSON, CAROL	100.00		MARCH TECHNOLOGY STIPEND
70481	3/08/19	6721	DECKER EQUIPMENT	676.45		SUPPLIES
70482	3/08/19	8447	DEVOS, TRAVIS	100.00		MARCH TECHNOLOGY STIPEND
70483	3/08/19	4798	DTE ENERGY	12,841.74		GAS
70484	3/08/19	1662	ENSING'S WATERCARE, INC.	60.00		SALT
70485	3/08/19	7896	ENVIRO-CLEAN	19,834.08		CONTRACTED SERVICES
70486	3/08/19	8104	FREMONT RENT ALL	265.00		SCISSORS LIFT
70487	3/08/19	410	GRANT PUBLIC SCHOOLS	118.60		COLLEGE VISIT TRANSPORTATION
70488	3/08/19	4944	H & H ENTERPRISES	620.00		BLEACHER INSPECTION
70489	3/08/19	81	HI-LITES GRAPHICS	888.62		PRINTING
70489	3/08/19	81	HI-LITES GRAPHICS	410.67		PRINTING
70490	3/08/19	7112	HOLLAND BUS COMPANY	163.04		BUS PARTS
70490	3/08/19	7112	HOLLAND BUS COMPANY	374.46		BUS PARTS
70490	3/08/19	7112	HOLLAND BUS COMPANY	56.41		BUS PARTS
70490	3/08/19	7112	HOLLAND BUS COMPANY	274.15		BUS PARTS
70491	3/08/19	3767	JONES, LANCE	100.00		MARCH TECHNOLOGY STIPEND
70492	3/08/19	8400	KLEYN, HOLLY	100.00		MARCH TECHNOLOGY STIPEND
70493	3/08/19	5847	LIONHEART PRODUCTIONS	14,799.86		TICKET SALES
70494	3/08/19	8085	MADISON NATIONAL LIFE	2,672.74		LIFE/ADD/LTD
70495	3/08/19	7977	MOBILE DEFENDERS	79.94		CHARGERS
70496	3/08/19	5505	MOEN, EMILY	31.32		AVMR MILEAGE
70497	3/08/19	125	MURRAY LUMBER	4.63		FOAMBOARD
70498	3/08/19	869	MUSKEGON COMMUNITY COLLEGE	27,500.00		EARLY COLLEGE
70499	3/08/19	178	NAPA AUTO PARTS	38.98		AUTO PARTS
70499	3/08/19	178	NAPA AUTO PARTS	84.69		AUTO PARTS
70499	3/08/19	178	NAPA AUTO PARTS	465.84		AUTO PARTS
70499	3/08/19	178	NAPA AUTO PARTS	158.22		AUTO PARTS
70499	3/08/19	178	NAPA AUTO PARTS	109.95		AUTO PARTS
70499	3/08/19	178	NAPA AUTO PARTS	26.34		AUTO PARTS
70499	3/08/19	178	NAPA AUTO PARTS	142.87		AUTO PARTS
70499	3/08/19	178	NAPA AUTO PARTS	30.78		AUTO PARTS
70500	3/08/19	8081	PAULSEN, PAIGE	100.00		MARCH TECHNOLOGY STIPEND
70501	3/08/19	2601	ROBERTS, DONNA	100.00		MARCH TECHNOLOGY STIPEND
70502	3/08/19	773	SCHOLASTIC BOOKS	523.20	VOID	BOOKS
70503	3/08/19	3058	SCHUITEMA, JOE	100.00		MARCH TECHNOLOGY STIPEND
70504	3/08/19	8017	SEABOLT, SEAN	100.00		MARCH TECHNOLOGY STIPEND
70505	3/08/19	154	SET-SEG	2,451.00		WORKERS COMP INSURANCE
70506	3/08/19	5222	SIMON, DANIEL	100.00		MARCH TECHNOLOGY STIPEND
70507	3/08/19	8480	STARR, LAURA	26.16		MAIL MILEAGE
70508	3/08/19	6347	SWEERS, LUKAS	100.00		MARCH TECHNOLOGY STIPEND
70509	3/08/19	6757	T & W ELECTRONICS	495.00		MONTHLY SERVICE
70510	3/08/19	8271	TANGIBLE PLAY, INC.	285.00		TANGIBLE PLAY, INC.

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70511	3/08/19	8405	TANIS, BRENDA	95.12	SWMSBO CONFERENCE MILEAGE
70512	3/08/19	59	TIMES-INDICATOR	223.25	ADVERTISING
70513	3/08/19	1434	VANDEVER, LORRAINE	222.45	MILEAGE - SCIENCE CONFERENCE
70514	3/08/19	7717	WEST MICHIGAN INTERNATIONAL	780.43	AIR FILTERS/LUBE/OIL
70515	3/08/19	7808	WHAN, JONATHAN	100.00	MARCH TECHNOLOGY STIPEND
70516	3/08/19	2624	WILLIAMS, JOHN	100.00	MARCH TECHNOLOGY STIPEND
70517	3/08/19	8171	WINDSTREAM	558.00	PHONE SERVICE
70518	3/08/19	7739	1ST AYD CORPORATION	286.98	RUBBER UNDERCOATER
70527	3/15/19	7857	MARSHALL MUSIC CO	10.00	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	295.00	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	126.00	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	145.00	INSTRUMENT/REPAIRS
70527	3/15/19	7857	MARSHALL MUSIC CO	109.00	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	10.00	INSTRUMENT REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	10.00	INSTRUMENT REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	10.00	INSTRUMENTS/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	20.00	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	20.00	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	275.00	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	50.00	INSTRUMENTS/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	143.00	INSTRUMENTS/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	11.89	INSTRUMENT/REPAIR
70527	3/15/19	7857	MARSHALL MUSIC CO	56.50	INSTRUMENTSSIC CO
70527	3/15/19	7857	MARSHALL MUSIC CO	8.79	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	19.98	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	213.75	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	105.60	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	5.00	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	44.80	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	2.00	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	25.60	INSTRUMENTS
70527	3/15/19	7857	MARSHALL MUSIC CO	42.89	INSTRUMENTS/REPAIR
70528	3/22/19	6	AB DICK PRODUCTS	265.69	COPIER
70529	3/22/19	8083	ADN ADMINISTRATORS, INC.	907.20	ADMINISTRATIVE FEE, INC.
70530	3/22/19	3010	AKIN, KIMBERLY	49.30	MILEAGE
70531	3/22/19	7187	ALMA COLLEGE	125.00	ALMA COLLEGE SPIRITFEST
70532	3/22/19	5285	ALMA HIGH SCHOOL	175.00	VARSITY WRESTLING
70533	3/22/19	4329	BIG RAPIDS HIGH SCHOOL	125.00	JV VOLLEYBALL
70534	3/22/19	2593	BSN SPORTS	233.40	ATHLETIC GEAR
70534	3/22/19	2593	BSN SPORTS	1,089.00	ATHLETIC GEAR
70534	3/22/19	2593	BSN SPORTS	193.98	ATHLETIC GEAR
70534	3/22/19	2593	BSN SPORTS	256.49	ATHLETIC GEAR
70534	3/22/19	2593	BSN SPORTS	180.00	ATHLETIC GEAR
70534	3/22/19	2593	BSN SPORTS	104.97	ATHLETIC GEAR
70535	3/22/19	1802	CENTRAL INTERCONNECT, INC.	105.00	PAGING SYSTEM REPAIR
70536	3/22/19	8469	CENTRAL MONTCALM	175.00	VARSITY WRESTLING
70537	3/22/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70537	3/22/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70538	3/22/19	6354	CLARK HILL P.L.C.	48.00	LEGAL SERVICES
70538	3/22/19	6354	CLARK HILL P.L.C.	229.50	LEGAL SERVICES
70539	3/22/19	1878	COMSTOCK PARK HIGH SCHOOL	85.00	VARSITY CHEER
70540	3/22/19	38	CONSUMERS ENERGY	35.70	ELECTRIC

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
70540	3/22/19	38	CONSUMERS ENERGY	25.91		ELECTRIC
70540	3/22/19	38	CONSUMERS ENERGY	25.91		ELECTRIC
70540	3/22/19	38	CONSUMERS ENERGY	1,095.27		ELECTRIC
70540	3/22/19	38	CONSUMERS ENERGY	1,695.29		ELECTRIC
70540	3/22/19	38	CONSUMERS ENERGY	161.50		ELECTRIC
70540	3/22/19	38	CONSUMERS ENERGY	218.72		ELECTRIC
70540	3/22/19	38	CONSUMERS ENERGY	7,026.69		ELECTRIC
70540	3/22/19	38	CONSUMERS ENERGY	1,907.45		ELECTRIC
70541	3/22/19	7817	DAWSON, CAROL	69.60		MILEAGE - PROFESSIONAL DEVELOPMENT
70542	3/22/19	8513	DELEON-MACIAS, JESUS	60.25		FINGERPRINT REIMBURSEMENT
70543	3/22/19	288	FERGUSON SUPPLY COMPANY	41.60		PARTS
70544	3/22/19	6242	FREMONT FORD MERCURY, INC.	219.88		PARTS
70545	3/22/19	6778	FRUITPORT HIGH SCHOOL	120.00		VARSITY COMPETITIVE CHEER
70546	3/22/19	61	GENE'S MARKET	628.25		MONTHLY STORE PURCHASES
70546	3/22/19	61	GENE'S MARKET	790.37		MONTHLY STORE PURCHASES
70547	3/22/19	7945	GOVCONNECTION, INC.	347.95		DRIVE
70548	3/22/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		PEST CONTROL
70548	3/22/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00		PEST CONTROL
70549	3/22/19	1026	HEINEMANN	907.50		BOOKS
70550	3/22/19	81	HI-LITES GRAPHICS	157.44		PRINTING
70551	3/22/19	7761	HI-TECH SYSTEM SERVICE, INC.	33.75		REMOTE SVR
70552	3/22/19	7112	HOLLAND BUS COMPANY	152.97		BUS PARTS
70552	3/22/19	7112	HOLLAND BUS COMPANY	20.80		BUS PARTS
70552	3/22/19	7112	HOLLAND BUS COMPANY	96.11		BUS PARTS
70552	3/22/19	7112	HOLLAND BUS COMPANY	242.76		BUS PARTS
70553	3/22/19	4412	IGNATOVICH, FREDERICK R.	450.00		ENROLLMENT PROJECTIONS
70554	3/22/19	4040	JOHN S. HYATT AND ASSOCIATES	34,431.59		FINE ARTS LIGHTING
70555	3/22/19	1879	KELLOGGSVILLE HIGH SCHOOL	200.00		VARSITY WRESTLING
70556	3/22/19	8515	KINGSLEY AREA SCHOOLS	150.00		WRESTLING INVITATIONAL
70557	3/22/19	8400	KLEYN, HOLLY	213.44		MILEAGE - MSBO CONFERENCES
70558	3/22/19	8085	MADISON NATIONAL LIFE	2,672.74		LIFE, ADD, LTD
70559	3/22/19	1815	MAISD	100.00		ROAD TEST
70560	3/22/19	103	MESSA	3,175.14		VISION/LTD/STD/LIFE
70561	3/22/19	5505	MOEN, EMILY	31.32		MILEAGE - COACH MEETING
70562	3/22/19	3095	MONA SHORES PUBLIC SCHOOL	140.00		VARSITY COMPETITIVE CHEER
70563	3/22/19	8516	MT. MORRIS SCHOOLS	190.00		VARSITY VOLLEYBALL TOURNAMENT
70564	3/22/19	178	NAPA AUTO PARTS	87.96-		AUTO PARTS
70564	3/22/19	178	NAPA AUTO PARTS	390.42		AUTO PARTS
70564	3/22/19	178	NAPA AUTO PARTS	1,879.99		AUTO PARTS
70565	3/22/19	131	NEWAYGO COUNTY REGIONAL	3,318.38		FIBER/SKYWARD
70566	3/22/19	133	NICHOLS PAPER AND SUPPLY CO.	918.75		ICE A WAY SALT
70567	3/22/19	5765	NORTHERN PHYSICAL THERAPY	5,666.67		ATHLETIC TRAINER
70568	3/22/19	492	OBENAUF, DANETTE L.	196.62		MILEAGE
70569	3/22/19	3992	PARKER, JAMIE (REIM)	99.70		MILEAGE/MEALS
70570	3/22/19	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59		POSTAGE METER
70571	3/22/19	390	QUILL CORPORATION	108.16		OFFICE SUPPLIES
70572	3/22/19	6747	REETHS PUFFER HIGH SCHOOL	125.00	VOID	JV VOLLEYBALL
70573	3/22/19	8023	REPUBLIC SERVICES	1,409.32		TRASH/RECYCLING SERVICES
70574	3/22/19	1153	RIDDELL	1,100.95		SPORTS EQUIPMENT
70575	3/22/19	773	SCHOLASTIC BOOKS	523.20		BOOKS
70575	3/22/19	773	SCHOLASTIC BOOKS	470.32		BOOKS
70576	3/22/19	7363	SECREST, WARDLE, LYNCH,	38.93		PROFESSIONAL SERVICES

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70577	3/22/19	1469	SHELBY HIGH SCHOOL	100.00	VARSITY CHEER
70578	3/22/19	8514	TIMBERTOWN COFFEE CO.	512.00	READER & LEADER BLEND COFFEE
70579	3/22/19	1176	WALTERS, MARK	50.00	MHSSCA MEMBERSHIP/REGISTRATION
70580	3/22/19	6835	WEIDENHAMMER	10,988.35	SOFTWARE MAINTENANCE RENEWAL
70581	3/22/19	7717	WEST MICHIGAN INTERNATIONAL	310.20	AIR FILTERS
70582	3/22/19	7808	WHAN, JONATHAN	156.41	MILEAGE JAN/FEB
70583	3/22/19	8171	WINDSTREAM	562.04	PHONE SERVICES
70584	3/22/19	308	WONDERLAND TIRE COMPANY	1,144.29	TIRES
70585	3/22/19	5265	ZERLAUT, SCOTT	151.92	MILEAGE/GAS/MEALS
70586	3/22/19	8358	ZIP MEDICAL SUPPLIES LLC	378.87	FIRST AID SUPPLIES
70587	3/22/19	6242	FREMONT FORD MERCURY, INC.	10,701.69	INSURANCE CLAIM WORK
70588	3/22/19	5329	JENNINGS, KAREN	300.00	BOOK
70589	3/22/19	2336	JERRY'S TOWING	479.85	BUS/VAN TOWING
70590	3/22/19	8501	MSVMA	35.00	PLAQUE/ENGRAVING
70590	3/22/19	8501	MSVMA	195.00	STATE CHORAL ENTRY
70591	3/22/19	1818	SCHOLASTIC BOOK FAIRS - 15	1,843.51	BOOK FAIR
70592	3/22/19	161	UNITED STATES POST OFFICE	356.69	POSTAGE
70592	3/22/19	161	UNITED STATES POST OFFICE	52.40	POSTAGE
70598	3/28/19	8083	ADN ADMINISTRATORS, INC.	8,603.74	DENTAL CLAIMS
70598	3/28/19	8083	ADN ADMINISTRATORS, INC.	14,979.59	DENTAL CLAIMS
70599	3/28/19	5903	AMAZON.COM	2,912.02	ACCOUNT PURCHASES
70599	3/28/19	5903	AMAZON.COM	2,507.99	JANUARY ACCOUNT CHARGES
70600	3/28/19	8524	BMO FINANCIAL GROUP	8,079.08	MONTHLY CREDIT CARD PURCHASES
70600	3/28/19	8524	BMO FINANCIAL GROUP	2,757.76	MONTHLY CREDIT CARD PURCHASES
70601	3/28/19	8244	EDUSTAFF, LLC	9,044.71	WAGES
70601	3/28/19	8244	EDUSTAFF, LLC	23,717.34	WAGES
70601	3/28/19	8244	EDUSTAFF, LLC	9,650.20	WAGES
70601	3/28/19	8244	EDUSTAFF, LLC	21,415.13	WAGES
70601	3/28/19	8244	EDUSTAFF, LLC	34,998.46	WAGES
70601	3/28/19	8244	EDUSTAFF, LLC	21,625.09	WAGES
70601	3/28/19	8244	EDUSTAFF, LLC	160.16	BENEFITS
70602	3/28/19	8202	JPMORGAN CHASE BANK NA	3,234.71	MONTHLY CREDIT CARD CHARGES
70602	3/28/19	8202	JPMORGAN CHASE BANK NA	2,184.02	MONTHLY ACCOUNT CHARGES
70603	3/28/19	8087	NEXT GENERATION ENROLLMENT INC	162,026.05	APRIL HEALTH INSURANCE PREMIMUM
70604	4/03/19	6	AB DICK PRODUCTS	120.38	COPIER
70605	4/03/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
70606	4/03/19	6666	ALLSTATE TRUCK PARTS	461.09	AUTO PARTS
70607	4/03/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
70608	4/03/19	2182	ANDREA'S PIZZA	24.00	PIZZAS
70609	4/03/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
70610	4/03/19	6799	BORGMAN, JENNIFER	260.39	SEMINAR
70611	4/03/19	7905	CINTAS CORPORATION #301	46.95	UNIFORMS
70612	4/03/19	7584	CLEAR RATE COMMUNICATIONS, INC	403.36	PHONE SERVICE
70613	4/03/19	38	CONSUMERS ENERGY	7,018.66	ELECTRIC
70614	4/03/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
70614	4/03/19	7817	DAWSON, CAROL	38.28	MILEAGE
70615	4/03/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
70616	4/03/19	288	FERGUSON SUPPLY COMPANY	98.61	PARTS
70617	4/03/19	7945	GOVCONNECTION, INC.	127.29	TECH PARTS
70617	4/03/19	7945	GOVCONNECTION, INC.	325.36	TECH PARTS
70617	4/03/19	7945	GOVCONNECTION, INC.	347.95	TECH PARTS
70618	4/03/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	143.07	COFFEE

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
70619	4/03/19	8399	GREAT LAKES LUBRICANTS	532.10-		FUEL
70619	4/03/19	8399	GREAT LAKES LUBRICANTS	558.18		FUEL/WINDSHIELD SOLVENT
70620	4/03/19	7112	HOLLAND BUS COMPANY	114.68		PARTS
70620	4/03/19	7112	HOLLAND BUS COMPANY	152.97		PARTS
70620	4/03/19	7112	HOLLAND BUS COMPANY	265.18		PARTS
70620	4/03/19	7112	HOLLAND BUS COMPANY	245.76		PARTS
70620	4/03/19	7112	HOLLAND BUS COMPANY	181.20		PARTS
70621	4/03/19	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
70622	4/03/19	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
70623	4/03/19	7857	MARSHALL MUSIC CO	696.40		INSTRUMENTS
70624	4/03/19	2622	MEYER MUSIC, INC	17.91		INSTRUMENT/PARTS
70625	4/03/19	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
70626	4/03/19	6063	POSTER COMPLIANCE CENTER	489.65		COMPLIANCE POSTERS
70627	4/03/19	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
70628	4/03/19	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
70629	4/03/19	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
70630	4/03/19	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
70631	4/03/19	8480	STARR, LAURA	39.24		MILEAGE
70632	4/03/19	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
70633	4/03/19	6849	THORNAPPLE ARTS COUNCIL	110.00		FESTIVAL 04/25-04/27
70634	4/03/19	159	UNITED PARCEL SERVICE	76.00	VOID	PO BOX SERVICE FEE
70634	4/03/19	159	UNITED PARCEL SERVICE	29.24	VOID	POSTAGE
70635	4/03/19	7808	WHAN, JONATHAN	100.00		TECHNOLOGY STIPEND
70635	4/03/19	7808	WHAN, JONATHAN	76.14		MILEAGE
70636	4/03/19	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
70637	4/03/19	159	UNITED PARCEL SERVICE	29.24		MAILING
70638	4/03/19	161	UNITED STATES POST OFFICE	76.00		PO BOX SERVICE FEE
70646	4/18/19	6	AB DICK PRODUCTS	193.59		COPIER
70647	4/18/19	8083	ADN ADMINISTRATORS, INC.	885.60		ADN ADMINISTRATORS, INC.
70648	4/18/19	6666	ALLSTATE TRUCK PARTS	626.02		AUTO PARTS
70649	4/18/19	21	AMERICAN GAS AND OIL	569.90		GAS
70650	4/18/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	4,455.60		DUAL ENROLLMENT BOOKS
70650	4/18/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	3,637.86		DUAL ENROLLMENT BOOKS
70651	4/18/19	8397	BRYAN'S TRUE VALUE HARDWARE	132.11		MONTHLY STORE PURCHASES
70652	4/18/19	1839	CDW GOVERNMENT	1,020.00		BATTERIES
70653	4/18/19	8370	CERES SOLUTIONS COOP	10,420.96		FUEL
70654	4/18/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
70654	4/18/19	7905	CINTAS CORPORATION #301	17.76		CINTAS CORPORATION #301
70655	4/18/19	199	COMPUTER MANAGEMENT TECH.	67.50		COMPUTER SUPPORT
70656	4/18/19	2293	COMSTOCK TURF	3,156.25		GROUNDS CONTRACT PAYMENT
70657	4/18/19	38	CONSUMERS ENERGY	35.64		ELECTRIC
70658	4/18/19	374	CUMMINS BRIDGEWAY, LLC	432.75		FULL PM SERVICE
70658	4/18/19	374	CUMMINS BRIDGEWAY, LLC	387.37		SERVICE
70659	4/18/19	4798	DTE ENERGY	10,649.94		GAS
70660	4/18/19	1662	ENSING'S WATERCARE, INC.	60.00		SALT
70661	4/18/19	7896	ENVIRO-CLEAN	19,834.08		CONTRACTED SERVICE
70662	4/18/19	288	FERGUSON SUPPLY COMPANY	759.58		SUPPLIES
70663	4/18/19	67	GRANT CITY TREASURER	23,314.51		QUARTERLY WATER BILL
70664	4/18/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		PEST CONTROL
70664	4/18/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00		PEST CONTROL
70665	4/18/19	4944	H & H ENTERPRISES	3,125.00		BLEACHER REPAIR
70665	4/18/19	4944	H & H ENTERPRISES	1,345.00		BLEACHER REPAIR

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70666	4/18/19	81	HI-LITES GRAPHICS	126.28	PRINTING
70666	4/18/19	81	HI-LITES GRAPHICS	849.87	PRINTING
70666	4/18/19	81	HI-LITES GRAPHICS	410.67	PRINTING
70667	4/18/19	7112	HOLLAND BUS COMPANY	369.36	LABOR
70667	4/18/19	7112	HOLLAND BUS COMPANY	439.02	BUS PARTS
70667	4/18/19	7112	HOLLAND BUS COMPANY	16.94	BUS PARTS
70667	4/18/19	7112	HOLLAND BUS COMPANY	60.53	BUS PARTS
70668	4/18/19	8363	HUNTINGTON NATIONAL BANK, THE	125.00	ADMIN FEE
70668	4/18/19	8363	HUNTINGTON NATIONAL BANK, THE	75.00	ADMIN FEE
70669	4/18/19	8511	INTERACTIVE HEALTH TECHNOLOGIE	2,000.00	HEART RATE MONITORS/SUPPLIES
70670	4/18/19	948	J.W. PEPPER & SON, INC.	9.99	MUSIC
70670	4/18/19	948	J.W. PEPPER & SON, INC.	111.99	MUSIC
70670	4/18/19	948	J.W. PEPPER & SON, INC.	9.00	MUSIC
70671	4/18/19	4849	JOHNSTONE SUPPLY INC.	127.01	SUPPLIES
70671	4/18/19	4849	JOHNSTONE SUPPLY INC.	10.71	SUPPLIES
70672	4/18/19	5693	KENDALL ELECTRIC INC	557.16	LIGHT BULBS
70672	4/18/19	5693	KENDALL ELECTRIC INC	197.40	LIGHT BULBS
70673	4/18/19	420	KENT INTERMEDIATE SCHOOL DIST.	300.00	PROFESSIONAL DEVELOPMENT
70674	4/18/19	7965	KING, COURTNEY	1,395.00	PIANO REHEARSALS/PERFORMANCES
70675	4/18/19	2087	MASB BUSINESS OFFICE	2,900.00	SEACH CONTRACT
70676	4/18/19	3358	MASTER GLASS CO.	225.25	BUS WINDSHIELD
70677	4/18/19	103	MESSA	3,152.25	VISION INSURANCE
70678	4/18/19	131	NEWAYGO COUNTY REGIONAL	1,775.95	CHARGEBACK
70678	4/18/19	131	NEWAYGO COUNTY REGIONAL	3,318.38	FIBER/SKYWARD
70679	4/18/19	133	NICHOLS PAPER AND SUPPLY CO.	3,547.70	JANITORIAL SUPPLIES
70679	4/18/19	133	NICHOLS PAPER AND SUPPLY CO.	53.62	JANITORIAL SUPPLIES
70679	4/18/19	133	NICHOLS PAPER AND SUPPLY CO.	80.58	JANITORIAL SUPPLIES
70680	4/18/19	8528	PFM FINANCIAL ADVISORS LLC	1,000.00	ANNUAL DISCLOSURE REPORT
70681	4/18/19	8023	REPUBLIC SERVICES	1,565.03	TRASH/RECYCLING
70682	4/18/19	773	SCHOLASTIC BOOKS	381.48	BOOKS
70682	4/18/19	773	SCHOLASTIC BOOKS	147.66	BOOKS
70682	4/18/19	773	SCHOLASTIC BOOKS	321.06	BOOKS
70683	4/18/19	7988	SHORELINE LANDSCAPE & MAINT	13,658.75	ANNUAL CONTRACT - 50%
70684	4/18/19	371	SPECTRUM HEALTH	30.00	PHYSICAL FOLLOW UP
70685	4/18/19	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
70686	4/18/19	59	TIMES-INDICATOR	75.00	ADVERTISING
70687	4/18/19	161	UNITED STATES POST OFFICE	409.09	POSTAGE
70687	4/18/19	161	UNITED STATES POST OFFICE	450.74	POSTAGE
70694	4/30/19	394	SCHOOL SPECIALTY	47.44	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	366.05	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	303.80	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	21.00	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	54.16	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	14.97	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	13.27	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	374.80	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	176.36	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	214.57	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	84.06	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	91.40	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	78.24	SCHOOL SUPPLIES
70694	4/30/19	394	SCHOOL SPECIALTY	246.75	SCHOOL SUPPLIES

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70694	4/30/19	394	SCHOOL SPECIALTY	338.35	SCHOOL SUPPLIES
70695	4/30/19	8083	ADN ADMINISTRATORS, INC.	1,514.44	MARCH DENTAL CLAIMS
70696	4/30/19	5903	AMAZON.COM	301.97	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	73.93	TOYS/FOOD
70696	4/30/19	5903	AMAZON.COM	168.60	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	370.54	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	354.49	MONTHLY CHARGES
70696	4/30/19	5903	AMAZON.COM	83.10	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	80.81	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	41.95	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	314.58	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	437.24	MONTHLY PURCHAES
70696	4/30/19	5903	AMAZON.COM	100.12	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	317.15	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	17.88	TOYS/FOOD
70696	4/30/19	5903	AMAZON.COM	299.70	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	55.04	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	50.55	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	83.00	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	114.79	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	273.80	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	78.32	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	154.00	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	27.90	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	108.39	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	30.82	MONTHLY PURCHASES
70696	4/30/19	5903	AMAZON.COM	447.07	MONTHLY PURCHASES
70697	4/30/19	8524	BMO FINANCIAL GROUP	9,777.84	MONTHLY CREDIT CARD PURCHASES
70698	4/30/19	8244	EDUSTAFF, LLC	6,226.72	WAGES/BENEFITS
70698	4/30/19	8244	EDUSTAFF, LLC	10,029.24	WAGES/BENEFITS
70698	4/30/19	8244	EDUSTAFF, LLC	8,153.56	WAGES/BENEFITS
70698	4/30/19	8244	EDUSTAFF, LLC	21,961.93	WAGES/BENEFITS
70698	4/30/19	8244	EDUSTAFF, LLC	160.16	WAGES/BENEFITS
70699	4/30/19	8202	JPMORGAN CHASE BANK NA	6.75	CREDIT CARD PURCHASES - FINAL MONTH
70700	4/30/19	8087	NEXT GENERATION ENROLLMENT INC	161,387.21	MAY HEALTH INSURANCE
70701	5/02/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
70702	5/02/19	21	AMERICAN GAS AND OIL	825.29	GASOLINE
70703	5/02/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
70704	5/02/19	7086	APPERSON	120.46	TESTING SUPPLIES
70705	5/02/19	8531	ASBESTOS INSPECTIONS	720.00	ASBESTOR REINSPECTION
70706	5/02/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
70706	5/02/19	4939	ATWOOD, TIM	37.70	MILEAGE
70707	5/02/19	1032	BOOKSOURCE	5,812.32	BOOKS
70707	5/02/19	1032	BOOKSOURCE	605.70	BOOKS
70707	5/02/19	1032	BOOKSOURCE	2,226.49-	BOOKS
70707	5/02/19	1032	BOOKSOURCE	345.66-	BOOKS
70707	5/02/19	1032	BOOKSOURCE	1,456.62	BOOKS
70707	5/02/19	1032	BOOKSOURCE	67.20	BOOKS
70708	5/02/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70709	5/02/19	38	CONSUMERS ENERGY	198.60	ELECTRIC
70709	5/02/19	38	CONSUMERS ENERGY	1,495.07	ELECTRIC
70709	5/02/19	38	CONSUMERS ENERGY	219.37	ELECTRIC

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70709	5/02/19	38	CONSUMERS ENERGY	7,002.99	ELECTRIC
70709	5/02/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70709	5/02/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70709	5/02/19	38	CONSUMERS ENERGY	901.80	ELECTRIC
70709	5/02/19	38	CONSUMERS ENERGY	6,399.58	ELECTRIC
70709	5/02/19	38	CONSUMERS ENERGY	1,736.49	ELECTRIC
70710	5/02/19	2874	DAN'S EXCAVATING	18.50	TOPSOIL
70711	5/02/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
70712	5/02/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
70713	5/02/19	4798	DTE ENERGY	7,172.86	NATURAL GAS
70714	5/02/19	7945	GOVCONNECTION, INC.	203.14	TECH EQUIPMENT
70714	5/02/19	7945	GOVCONNECTION, INC.	698.10	HEADSETS
70714	5/02/19	7945	GOVCONNECTION, INC.	1,731.50	TECH EQUIPMENT
70715	5/02/19	7836	HOAGLIN ELECTRIC, INC.	1,035.00	ELECTRICAL SERVICES
70715	5/02/19	7836	HOAGLIN ELECTRIC, INC.	835.00	ELECTRICAL SERVICES
70715	5/02/19	7836	HOAGLIN ELECTRIC, INC.	3,670.00	ELECTRICAL SERVICES
70715	5/02/19	7836	HOAGLIN ELECTRIC, INC.	3,444.00	ELECTRICAL SERVICES
70716	5/02/19	7749	IDEAL PLUMBING AND DRAIN LLC	450.00	MIDDLE SCHOOL BATHROOM WORK
70717	5/02/19	2336	JERRY'S TOWING	262.50	TOWING
70718	5/02/19	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
70718	5/02/19	3767	JONES, LANCE	123.20	MILEAGE
70719	5/02/19	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
70720	5/02/19	8085	MADISON NATIONAL LIFE	2,672.74	LIFE/DISABILITY INSURANCE
70721	5/02/19	3358	MASTER GLASS CO.	225.25	WINDSHIELD
70722	5/02/19	869	MUSKEGON COMMUNITY COLLEGE	27,567.00	TUITION/FEES
70722	5/02/19	869	MUSKEGON COMMUNITY COLLEGE	1,746.63	EARLY COLLEGE
70723	5/02/19	178	NAPA AUTO PARTS	153.98	AUTO PARTS
70724	5/02/19	131	NEWAYGO COUNTY REGIONAL	10,436.36	EARLY COLLEGE
70725	5/02/19	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
70726	5/02/19	390	QUILL CORPORATION	12.15	OFFICE SUPPLIES
70726	5/02/19	390	QUILL CORPORATION	76.72	OFFICE SUPPLIES
70726	5/02/19	390	QUILL CORPORATION	41.75	OFFICE SUPPLIES
70726	5/02/19	390	QUILL CORPORATION	11.88	OFFICE SUPPLIES
70727	5/02/19	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
70728	5/02/19	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
70729	5/02/19	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
70730	5/02/19	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
70731	5/02/19	4720	STATE OF MICHIGAN	10.00	NOTARY FEE
70732	5/02/19	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
70733	5/02/19	7808	WHAN, JONATHAN	100.00	TECH STIPEND
70734	5/02/19	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
70735	5/02/19	8171	WINDSTREAM	552.61	PHONE SERVICES
70736	5/03/19	6	AB DICK PRODUCTS	1,262.64	COPIER SUPPLIES
70737	5/03/19	7380	ANDERSON, KIM	34.00	NOTARY RENEW/MILEAGE
70738	5/03/19	5182	ARCHITECTURAL SYSTEMS GROUP	15,650.00	SCOREBOARDS
70739	5/03/19	2593	BSN SPORTS	1,337.86	ATHLETIC GEAR
70739	5/03/19	2593	BSN SPORTS	450.00	ATHLETIC GEAR
70739	5/03/19	2593	BSN SPORTS	442.00	ATHLETIC GEAR
70739	5/03/19	2593	BSN SPORTS	25.99	ATHLETIC GEAR
70739	5/03/19	2593	BSN SPORTS	2,974.59	ATHLETIC GEAR
70740	5/03/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70741	5/03/19	8533	COMPETITIVE EDGE EXCAVATING	1,250.00	PLAYGROUND RESTORATION

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
70742	5/03/19	686	GRANT ATHLETIC BOOSTERS CLUB	315.00		BASKETBALL BOOK
70743	5/03/19	81	HI-LITES GRAPHICS	411.17		EVENTS CALENDAR
70744	5/03/19	7112	HOLLAND BUS COMPANY	141.46		BUS PARTS
70745	5/03/19	499	JOSTENS, INC.	485.72		FOOTBALL METAL INSERT/BAR - GOLD
70746	5/03/19	8081	PAULSEN, PAIGE	757.42		MILEAGE/REIMBURSEMENT
70747	5/03/19	8480	STARR, LAURA	34.88		MAIL MILEAGE
70748	5/03/19	8405	TANIS, BRENDA	34.80		MILEAGE
70749	5/03/19	7751	VERSATILE ROOFING SYSTEMS, INC	2,500.00		BUS GARAGE ROOF REPAIR
70750	5/03/19	7717	WEST MICHIGAN INTERNATIONAL	163.96		HOSE/FITTINGS
70751	5/03/19	2362	WEST MICHIGAN WHITECAPS	960.00		07/25 GAME
70751	5/03/19	2362	WEST MICHIGAN WHITECAPS	960.00		08/08 GAME
70752	5/03/19	7808	WHAN, JONATHAN	157.62		MILEAGE APRIL
70753	5/03/19	1484	WHITEFISH LAKE GOLF CLUB	500.00		GIRLS GOLF TEAM
70753	5/03/19	1484	WHITEFISH LAKE GOLF CLUB	390.00		HIGH SCHOOL GOLF/FOOD
70754	5/03/19	2593	BSN SPORTS	777.00		ATHLETIC GEAR
70755	5/03/19	61	GENE'S MARKET	908.18		STORE PURCHASES
70756	5/03/19	452	REGION 20 BUS ROADEO	50.00		REGION 20 BUS ROADEO
70763	5/16/19	6948	A PARTS WAREHOUSE	45.04		BUS PARTS
70764	5/16/19	6	AB DICK PRODUCTS	310.45		COPIER
70764	5/16/19	6	AB DICK PRODUCTS	43.08		COPIER
70765	5/16/19	8182	AFFORDABLE ISTORE LLC	661.75		IMAC PARTS/REPAIR
70766	5/16/19	6666	ALLSTATE TRUCK PARTS	331.68		BUS PARTS
70767	5/16/19	7380	ANDERSON, KIM	69.13		REIMBURSEMENT - FOOD
70768	5/16/19	5313	AVENTRIC TECHNOLOGIES	90.00		AED PARTS
70769	5/16/19	540	BECKER, THOMAS	150.00		BOOT BRUSH STATION
70770	5/16/19	5752	BRINK WOOD PRODUCTS, INC.	3,323.43		BLOWN MULCH
70771	5/16/19	8397	BRYAN'S TRUE VALUE HARDWARE	788.38		MONTHLY STORE CHARGES
70772	5/16/19	8370	CERES SOLUTIONS COOP	4,939.94		FUEL
70773	5/16/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
70773	5/16/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
70774	5/16/19	6354	CLARK HILL P.L.C.	984.00		LEGAL SERVICES
70775	5/16/19	7584	CLEAR RATE COMMUNICATIONS, INC	402.13		PHONE SERVICES
70776	5/16/19	3445	COCA COLA DISTRIBUTION	135.00		BEVERAGES
70777	5/16/19	2293	COMSTOCK TURF	3,156.25		CONTRACT GROUNDS PAYMENT
70778	5/16/19	38	CONSUMERS ENERGY	35.84		ELECTRIC
70779	5/16/19	1662	ENSING'S WATERCARE, INC.	60.00		SALT
70780	5/16/19	7896	ENVIRO-CLEAN	19,834.08		CONTRACTED SERVICES
70781	5/16/19	288	FERGUSON SUPPLY COMPANY	98.61		SUPPLIES
70782	5/16/19	8448	FREMONT AREA COMM. FOUNDATION	241.27		MINI GRANT REFUND - J. YOUNG
70783	5/16/19	7945	GOVCONNECTION, INC.	293.61		INK/TONER
70783	5/16/19	7945	GOVCONNECTION, INC.	210.90		TECHNOLOGY EQUIMPMENT
70784	5/16/19	8540	GRANT PUBLIC SCHOOLS	137.25	VOID	REPLENISH PETTY CASH
70785	5/16/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		MONTHLY PEST CONTROL
70785	5/16/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00		MONTHLY PEST CONTROL
70786	5/16/19	4944	H & H ENTERPRISES	4,800.00		BLEACHERS
70787	5/16/19	7761	HI-TECH SYSTEM SERVICE, INC.	455.45		MAINT CONTRACT
70788	5/16/19	8511	INTERACTIVE HEALTH TECHNOLOGIE	440.00		INTERACTIVE HEALTH TECHNOLOGIE
70789	5/16/19	8400	KLEYN, HOLLY	35.49		MILEAGE - MSBO
70790	5/16/19	8537	LAKESHORE SIGNS, LLC	64.00		SIGN
70791	5/16/19	103	MESSA	3,152.25		VISION/LIFE/DISABILITY
70792	5/16/19	125	MURRAY LUMBER	164.00		BLACKTOP PATCH
70793	5/16/19	178	NAPA AUTO PARTS	50.76		AUTO PARTS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70794	5/16/19	133	NICHOLS PAPER AND SUPPLY CO.	3,770.24	JANITORIAL SUPPLIES
70795	5/16/19	5974	PLEUNE SERVICE COMPANY	270.00	BOILER TESTING
70796	5/16/19	8223	PRESIDIO NETWORKED SOLUTIONS	6,221.43	CAMERAS
70796	5/16/19	8223	PRESIDIO NETWORKED SOLUTIONS	53,883.00	CAMERAS
70797	5/16/19	390	QUILL CORPORATION	57.16	OFFICE SUPPLIES
70798	5/16/19	7745	RAU, LISA	36.89	PHOTOS
70799	5/16/19	6701	RENT SMART, LLC	35.52	PUMP/HOSE RENTAL
70800	5/16/19	8023	REPUBLIC SERVICES	1,513.86	TRASH/RECYCLING
70801	5/16/19	1153	RIDDELL	2,363.81	HELMETS/RECERTIFICATION
70802	5/16/19	173	STATE OF MICHIGAN	130.00	BOILER CERTIFICATE
70803	5/16/19	6757	T & W ELECTRONICS	495.00	ELECTRICAL SERVICE
70804	5/16/19	411	THYSSENKRUPP ELEVATOR	302.79	ELEVATOR SERVICE
70805	5/16/19	1287	TILLI, MELINDA	95.12	MILEAGE - STATE MEETING
70806	5/16/19	59	TIMES-INDICATOR	75.00	ADVERTISING
70807	5/16/19	8538	UNITED RENTALS	8,200.00	SCISSORS LIFT
70808	5/16/19	7458	UNITY CHRISTIAN HIGH SCHOOL	125.00	DIV 3 GOLF REGIONAL #14 - MAY 29
70809	5/16/19	7576	VSS	1,159.30	SERVICE REQUEST
70810	5/16/19	4829	WAYNE RESA	1,675.00	POLYPLOT LICENSE, DRIVER CERT
70811	5/16/19	1110	WOOD, CHERI	147.86	MILEAGE - LANSING
70812	5/17/19	8540	GRANT PUBLIC SCHOOLS	137.25	REPLENISH PETTY CASH
70819	5/29/19	8083	ADN ADMINISTRATORS, INC.	8,984.68	APRIL DENTAL CLAIMS
70820	5/29/19	5903	AMAZON.COM	3,947.82	MONTHLY ACCOUNT PURCHASES
70821	5/29/19	8524	BMO FINANCIAL GROUP	8,717.76	APRIL/MAY STATEMENT
70822	5/29/19	8244	EDUSTAFF, LLC	9,083.28	WAGES
70822	5/29/19	8244	EDUSTAFF, LLC	20,828.14	WAGES
70822	5/29/19	8244	EDUSTAFF, LLC	7,798.22	WAGES
70822	5/29/19	8244	EDUSTAFF, LLC	21,616.70	WAGES
70822	5/29/19	8244	EDUSTAFF, LLC	160.16	WAGES/BENEFITS
70823	5/29/19	8087	NEXT GENERATION ENROLLMENT INC	161,706.63	JUNE HEALTH INSURANCE
70824	5/30/19	6	AB DICK PRODUCTS	257.41	COPIER
70824	5/30/19	6	AB DICK PRODUCTS	582.55	COPIER
70825	5/30/19	8083	ADN ADMINISTRATORS, INC.	907.20	ADMINISTRATIVE FEE
70826	5/30/19	6666	ALLSTATE TRUCK PARTS	49.70	SWITCH STOP LIGHT
70827	5/30/19	7997	AMERIGAS	859.74	GAS
70828	5/30/19	7446	APPLE, INC.	88,200.00	IPADS, COVERS, KEYBOARDS
70828	5/30/19	7446	APPLE, INC.	16,800.00	IPADS, CASES, KEYBOARDS
70829	5/30/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	146.00	DUAL ENROLLMENT BOOKS
70830	5/30/19	2593	BSN SPORTS	75.52	SPORTS EQUIPMENT
70830	5/30/19	2593	BSN SPORTS	159.98	SPORTS EQUIPMENT
70831	5/30/19	8404	CHA, JOEY	30.00	BE NICE
70832	5/30/19	3507	CHIPPEWA HILLS HIGH SCHOOL	195.00	TOURNAMENTS
70832	5/30/19	3507	CHIPPEWA HILLS HIGH SCHOOL	195.00	TOURNAMENTS
70832	5/30/19	3507	CHIPPEWA HILLS HIGH SCHOOL	195.00	TOURNMANETS
70833	5/30/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70833	5/30/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70834	5/30/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70834	5/30/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70834	5/30/19	38	CONSUMERS ENERGY	869.00	ELECTRIC
70834	5/30/19	38	CONSUMERS ENERGY	1,777.41	ELECTRIC
70834	5/30/19	38	CONSUMERS ENERGY	151.32	ELECTRIC
70834	5/30/19	38	CONSUMERS ENERGY	204.00	ELECTRIC
70834	5/30/19	38	CONSUMERS ENERGY	7,322.57	ELECTRIC

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70834	5/30/19	38	CONSUMERS ENERGY	6,911.47	ELECTRIC
70834	5/30/19	38	CONSUMERS ENERGY	1,807.86	ELECTRIC
70835	5/30/19	8331	CROSSROADS CHARTER ACADEMY	170.00	VARSITY SOCCER 04/20
70836	5/30/19	4798	DTE ENERGY	3,894.02	NATURAL GAS
70837	5/30/19	61	GENE'S MARKET	1,149.44	MONTHLY STORE PURCHASES
70838	5/30/19	81	HI-LITES GRAPHICS	1,008.71	NEWSLETTER
70839	5/30/19	7112	HOLLAND BUS COMPANY	72.74	BUS PARTS
70840	5/30/19	7325	HOLTON GARAGE DOOR CO.	70.00	BUS GARAGE DOOR REPAIR
70841	5/30/19	8527	INFLOW COMMUNICATIONS	600.00	SHORETEL REVIEW/TRAINING
70842	5/30/19	420	KENT INTERMEDIATE SCHOOL DIST.	5,082.24	KCTC STUDENTS
70843	5/30/19	1335	LAKEVIEW HIGH SCHOOL	150.00	VARISTY WRESTLING 01/19
70844	5/30/19	8198	LEXIA LEARNING SYSTEMS LLC	9,900.00	LEXIA LEARNING SYSTEMS
70844	5/30/19	8198	LEXIA LEARNING SYSTEMS LLC	9,900.00	LEXIA LEARNING SYSTEMS
70845	5/30/19	8085	MADISON NATIONAL LIFE	2,672.74	LIFE/DISABILITY
70846	5/30/19	8550	MAST, MORGAN	391.40	MABE CONFERENCE EXPENSE
70847	5/30/19	8551	MICHIANA TIMING	340.00	MEET TIMING/TRAVEL
70848	5/30/19	5505	MOEN, EMILY	31.32	AVMR TRAINING/COACHING
70849	5/30/19	178	NAPA AUTO PARTS	6.69	AUTO PARTS
70850	5/30/19	131	NEWAYGO COUNTY REGIONAL	3,318.38	FIBER/SKYWARD
70851	5/30/19	5765	NORTHERN PHYSICAL THERAPY	5,666.67	ATHLETIC TRAINER
70852	5/30/19	8393	OSBORN, TENNILLE	124.36	MEALS/MILEAGE
70853	5/30/19	4544	PEARSON	924.20	BOOKS
70854	5/30/19	573	PITSCO, INC.	2,402.80	WOOD
70855	5/30/19	5974	PLEUNE SERVICE COMPANY	36,700.00	BOILER
70856	5/30/19	6701	RENT SMART, LLC	150.00	BOUNCE HOSUE
70857	5/30/19	5436	SCHOLASTIC INC.	1,236.06	BOOKS
70858	5/30/19	1803	SPARTA HIGH SCHOOL	185.00	SPARTA HIGH SCHOOL
70859	5/30/19	371	SPECTRUM HEALTH	30.00	DOT PHYSICAL
70860	5/30/19	8316	SUCHNER, LYNETTE	111.94	FACF MINI GRANT
70861	5/30/19	7095	WEBB, HALEY	75.40	LITERACY COACHES MEETING MILEAGE
70862	5/30/19	7773	WEESIES BROTHERS FARMS, INC	925.00	FLATS - WMGLSI
70863	5/30/19	8171	WINDSTREAM	956.67	PHONE SERVICE
70864	5/31/19	8548	PRO-VISION SYSTEMS, INC	40,440.00	CAMERA KITS
70871	6/10/19	8339	CORDELL HULL FOUNDATION	1,000.00	VISA RENEWAL
70872	6/10/19	2624	WILLIAMS, JOHN	304.50	MILEAGE
70873	6/13/19	6	AB DICK PRODUCTS	96.43	COPIER
70873	6/13/19	6	AB DICK PRODUCTS	170.42	COPIER
70873	6/13/19	6	AB DICK PRODUCTS	362.12	COPIER
70873	6/13/19	6	AB DICK PRODUCTS	5,339.00	COPIERS
70874	6/13/19	8182	AFFORDABLE ISTORE LLC	594.94	PARTS/LABOR
70874	6/13/19	8182	AFFORDABLE ISTORE LLC	114.99	PARTS/LABOR
70875	6/13/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
70876	6/13/19	6692	ALL AROUND EXCAVATING	136.40	PEA STONE - WMGLSI GRANT
70877	6/13/19	6666	ALLSTATE TRUCK PARTS	863.72	AUTO PARTS
70878	6/13/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
70879	6/13/19	2182	ANDREA'S PIZZA	30.69	PIZZA
70880	6/13/19	7446	APPLE, INC.	2,940.00	IPADS
70880	6/13/19	7446	APPLE, INC.	5,880.00	IPADS
70880	6/13/19	7446	APPLE, INC.	5,880.00	IPADS
70880	6/13/19	7446	APPLE, INC.	5,880.00	IPADS
70880	6/13/19	7446	APPLE, INC.	5,880.00	IPADS
70881	6/13/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND

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70882	6/13/19	5313	AVENTRIC TECHNOLOGIES	75.00	AED SUPPORT SERVICE
70883	6/13/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	749.45	DUAL ENROLLMENT
70884	6/13/19	8126	BEAVER TREE SERVICE, LLC	88.60	TOP SOIL
70885	6/13/19	540	BECKER, THOMAS	150.00	BOOT BRUSH STATION
70886	6/13/19	8560	BRIDGES, RACHAEL	500.00	FITNESS TRAINING
70887	6/13/19	8397	BRYAN'S TRUE VALUE HARDWARE	293.81	MONTHLY STORE PURCHASES
70888	6/13/19	2593	BSN SPORTS	1,610.00	ATHLETIC GEAR
70888	6/13/19	2593	BSN SPORTS	2,714.06	ATHLETIC GEAR
70889	6/13/19	4562	CDW-GOVERNMENT, INC.	232.46	IT SUPPLIES
70889	6/13/19	4562	CDW-GOVERNMENT, INC.	429.00	IT EQUIPMENT
70889	6/13/19	4562	CDW-GOVERNMENT, INC.	105.00	IT EQUIPMENT
70890	6/13/19	8370	CERES SOLUTIONS COOP	14,566.62	FUEL
70891	6/13/19	8404	CHA, JOEY	37.90	BE NICE ITEMS
70892	6/13/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70893	6/13/19	6354	CLARK HILL P.L.C.	51.00	LEGAL SERVICES
70894	6/13/19	7584	CLEAR RATE COMMUNICATIONS, INC	402.13	PHONE SERVICE
70895	6/13/19	3445	COCA COLA DISTRIBUTION	154.92	WATER/TEA
70896	6/13/19	2293	COMSTOCK TURF	909.00	FERTILIZER & HERBICIDE
70896	6/13/19	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT PAYMENT
70897	6/13/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
70898	6/13/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
70899	6/13/19	7079	DIESEL INJECTION SERVICE, LLC	81.29	PARTS
70900	6/13/19	8493	DOOD, STEPHANIE	178.86	SNACKS/GIFTS REIMBURSEMENT
70901	6/13/19	1662	ENSING'S WATERCARE, INC.	60.00	SALT
70902	6/13/19	7896	ENVIRO-CLEAN	19,834.08	CONTRACTED SERVICES
70903	6/13/19	288	FERGUSON SUPPLY COMPANY	29.25	SUPPLIES
70904	6/13/19	1406	GORT, AMANDA	176.32	MILEAGE
70905	6/13/19	7945	GOVCONNECTION, INC.	1,730.82	IT EQUIPMENT
70906	6/13/19	686	GRANT ATHLETIC BOOSTERS CLUB	902.40	ATHLETIC DINNER - JUNE 11
70907	6/13/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	863.49	PICNIC/CINNAMON ROLLS
70908	6/13/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
70908	6/13/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
70909	6/13/19	7112	HOLLAND BUS COMPANY	283.25	BUS SERVICE
70909	6/13/19	7112	HOLLAND BUS COMPANY	1,004.27	BUS SERVICE
70909	6/13/19	7112	HOLLAND BUS COMPANY	509.85	BUS SERVICE
70910	6/13/19	7749	IDEAL PLUMBING AND DRAIN LLC	300.00	BACKFLOW TEST PREVENTORS
70911	6/13/19	8527	INFLOW COMMUNICATIONS	900.00	INFLOW COMMUNICATIONS
70911	6/13/19	8527	INFLOW COMMUNICATIONS	6,507.67	SUPPORT CONTRACT
70912	6/13/19	8563	JACKSON ELITE TRAINING	1,800.00	TEAM SPEED/AGILITY TRAINING
70913	6/13/19	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
70913	6/13/19	3767	JONES, LANCE	116.58	MILEAGE
70914	6/13/19	5693	KENDALL ELECTRIC INC	134.89	BULBS
70914	6/13/19	5693	KENDALL ELECTRIC INC	49.35	BULBS
70914	6/13/19	5693	KENDALL ELECTRIC INC	13.16	BULBS
70915	6/13/19	8558	KENOWA HILLS PUBLIC SCHOOLS	409.16	TUTORING
70916	6/13/19	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
70916	6/13/19	8400	KLEYN, HOLLY	117.16	MILEAGE
70917	6/13/19	8559	MARSHALL HIGH SCHOOL	125.00	SPORTS FESTIVAL
70918	6/13/19	2087	MASB BUSINESS OFFICE	3,428.96	SUPERINTENDENT SEARCH/MILEAGE
70919	6/13/19	8135	MCKNIGHT, DANA	55.68	MILEAGE
70920	6/13/19	7869	MLIVE MEDIA GROUP	1,255.48	ADVERTISING
70921	6/13/19	5505	MOEN, EMILY	31.32	MILEAGE

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70922	6/13/19	4427	MORLEY STANWOOD HIGH SCHOOL	200.00	MOHAWK RELAY
70923	6/13/19	178	NAPA AUTO PARTS	22.69	AUTO PARTS
70924	6/13/19	493	NEOLA, INC.	1,225.00	SERVICE - BOARD POLICIES
70925	6/13/19	131	NEWAYGO COUNTY REGIONAL	75.00	PROFESSIONAL DEVELOPMENT
70926	6/13/19	133	NICHOLS PAPER AND SUPPLY CO.	15.76	JANITORIAL SUPPLIES
70926	6/13/19	133	NICHOLS PAPER AND SUPPLY CO.	78.50	JANITORIAL SUPPLIES
70927	6/13/19	3992	PARKER, JAMIE (REIM)	17.49	PARKER, JAMIE
70928	6/13/19	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
70928	6/13/19	8081	PAULSEN, PAIGE	280.72	MILEAGE
70929	6/13/19	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER
70930	6/13/19	8548	PRO-VISION SYSTEMS, INC	10,514.00	CAMERA INSTALLATION
70931	6/13/19	390	QUILL CORPORATION	101.49	OFFICE SUPPLIES
70931	6/13/19	390	QUILL CORPORATION	12.32	OFFICE SUPPLIES
70931	6/13/19	390	QUILL CORPORATION	21.57	OFFICE SUPPLIES
70932	6/13/19	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
70933	6/13/19	147	ROETERS FARM EQUIPMENT	146.00	BLADE SET
70934	6/13/19	773	SCHOLASTIC BOOKS	1,999.96	BOOKS
70935	6/13/19	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
70936	6/13/19	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
70937	6/13/19	1469	SHELBY HIGH SCHOOL	175.00	WRESTLING SUPER DUALS
70938	6/13/19	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
70939	6/13/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70939	6/13/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70939	6/13/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
70940	6/13/19	8480	STARR, LAURA	10.90	MILEAGE - MAIL
70940	6/13/19	8480	STARR, LAURA	47.96	MILEAGE - MAIL
70941	6/13/19	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
70942	6/13/19	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
70943	6/13/19	59	TIMES-INDICATOR	242.75	ADVERTISING
70944	6/13/19	8394	WERT, MATTHEW	67.86	ROAD CHECKS
70945	6/13/19	8561	WEST MICHIGAN INVITATIONAL	70.00	WEST MICHIGAN INVITATIONAL
70946	6/13/19	7808	WHAN, JONATHAN	100.00	TECHNOLOGY STIPEND
70947	6/13/19	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
70948	6/13/19	8536	ZUDWEG, MATT	750.00	SIGN
70955	6/24/19	7874	FAIRMAN, VICTORIA	117.35	ORS 3% REISSUED CHECK
70956	6/24/19	8565	GARCIA, ELIZABETH	148.41	ORS 3% REISSUED CHECK
70957	6/24/19	61	GENE'S MARKET	25.73	09/21/17 REPLACEMENT CHECK
70958	6/24/19	4306	KERR, TASHINA	175.91	ORS 3% REISSUED CHECK
70959	6/24/19	8564	NELSON, ROXANA J	53.28	ORS 3% REISSUED CHECK
70960	6/24/19	7367	OCHOA, MARICELA	173.83	ORS 3% REISSUED CHECK
70961	6/24/19	7011	WELLS, BRAD	578.08	ORS 3% REISSUED CHECK
70962	6/25/19	8083	ADN ADMINISTRATORS, INC.	10,947.46	MAY DENTAL CLAIMS
70963	6/25/19	5903	AMAZON.COM	2,747.81	MONTHLY ACCOUNT PURCHASES
70964	6/25/19	8524	BMO FINANCIAL GROUP	8,873.63	MONTHLY CREDIT CARD CHARGES
70965	6/25/19	8244	EDUSTAFF, LLC	19,034.51	WAGES
70965	6/25/19	8244	EDUSTAFF, LLC	7,640.60	WAGES
70965	6/25/19	8244	EDUSTAFF, LLC	12,213.44	WAGES
70965	6/25/19	8244	EDUSTAFF, LLC	40,414.90	WAGES
70965	6/25/19	8244	EDUSTAFF, LLC	160.16	WAGES/BENEFITS
70966	6/25/19	8087	NEXT GENERATION ENROLLMENT INC	163,970.37	HEALTH INSURANCE PREMIUM
70967	6/26/19	6	AB DICK PRODUCTS	247.01	COPIER
70967	6/26/19	6	AB DICK PRODUCTS	122.31	COPIER

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70968	6/26/19	8083	ADN ADMINISTRATORS, INC.	892.80	ADMIN FEE
70969	6/26/19	21	AMERICAN GAS AND OIL	989.65	FUEL
70970	6/26/19	7446	APPLE, INC.	1,120.00	IPADS
70970	6/26/19	7446	APPLE, INC.	1,120.00	IPADS
70970	6/26/19	7446	APPLE, INC.	1,120.00	IPADS
70970	6/26/19	7446	APPLE, INC.	1,120.00	IPADS
70971	6/26/19	4329	BIG RAPIDS HIGH SCHOOL	190.00	GOLF
70972	6/26/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70972	6/26/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70972	6/26/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70972	6/26/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70972	6/26/19	7905	CINTAS CORPORATION #301	8.50	UNIFORMS
70972	6/26/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70972	6/26/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70972	6/26/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
70973	6/26/19	199	COMPUTER MANAGEMENT TECH.	360.00	WEB PAYROLL INQUIRY
70974	6/26/19	8321	COMSTOCK HIGH SCHOOL	140.00	09/22 VOLLEYBALL
70975	6/26/19	38	CONSUMERS ENERGY	1,832.63	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	35.97	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	6,850.63	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	25.40	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	530.90	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	1,532.97	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	147.69	ELECTRIC
70975	6/26/19	38	CONSUMERS ENERGY	218.90	ELECTRIC
70976	6/26/19	7817	DAWSON, CAROL	34.80	MILEAGE - HIL PD
70977	6/26/19	4798	DTE ENERGY	685.37	NATURAL GAS
70978	6/26/19	288	FERGUSON SUPPLY COMPANY	89.44	PARTS
70979	6/26/19	2879	FREMONT HIGH SCHOOL	280.00	CROSS COUNTY INVITATIONAL 09/08/18
70980	6/26/19	8248	GABRIELSE, EMILY	60.25	FINGERPRINT REIMBURSEMENT
70981	6/26/19	3075	GESLER, DANETTE	132.41	MILEAGE
70982	6/26/19	7945	GOVCONNECTION, INC.	1,797.39	IT EQUIPEMENT
70982	6/26/19	7945	GOVCONNECTION, INC.	732.27	IT EQUIPMENT
70982	6/26/19	7945	GOVCONNECTION, INC.	1,397.97	IT EQUIPMENT
70983	6/26/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	315.40	STAFF LUNCHENO
70984	6/26/19	8527	INFLOW COMMUNICATIONS	8,200.00	PHONE NOTIFICATION SERVICE
70984	6/26/19	8527	INFLOW COMMUNICATIONS	2,610.00	PHONE SUPPORT
70985	6/26/19	8547	JAMF SOFTWARE LLC	6,600.00	SUBCRIPTION
70986	6/26/19	2336	JERRY'S TOWING	200.00	BUS TOWING
70987	6/26/19	5693	KENDALL ELECTRIC INC	5,792.90	BULBS/ FIXTURES
70987	6/26/19	5693	KENDALL ELECTRIC INC	3,337.97	LIGHT FIXTURES, BULBS
70988	6/26/19	5847	LIONHEART PRODUCTIONS	2,169.83	ESCANABA IN DA MOONLIGHT
70989	6/26/19	8044	LLP CUSTOM ENGRAVING	59.76	ENGRAVING/
70989	6/26/19	8044	LLP CUSTOM ENGRAVING	32.00	ENGRAVING
70990	6/26/19	7157	MACHIELE, RANDALL	11.42	REIMBURSEMENT
70991	6/26/19	8085	MADISON NATIONAL LIFE	2,672.74	DISABILITY/LIFE INSURANCE
70992	6/26/19	8568	MC ELRATH, AMANDA	50.00	COOKING/SET UP
70993	6/26/19	103	MESSA	3,152.25	VISION INSURANCE
70994	6/26/19	1608	MICHIGAN SCHOOL BUS. OFFICIALS	250.00	BUS PROGRAM USER FEE
70995	6/26/19	2563	NARVAREZ, SUSAN	192.10	NARVAREZ, SUSAN
70996	6/26/19	131	NEWAYGO COUNTY REGIONAL	3,318.38	FIBER/SKYWARD

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
70996	6/26/19	131	NEWAYGO COUNTY REGIONAL	3,318.38	FIBER/SKYWARD
70997	6/26/19	133	NICHOLS PAPER AND SUPPLY CO.	5,647.74	JANITORIAL SUPLIES
70998	6/26/19	8081	PAULSEN, PAIGE	412.21	SAMS CLUB/DOLLAR GENERAL REIMBURSEMENT
70999	6/26/19	573	PITSCO, INC.	661.75	SUPPLIES
71000	6/26/19	6701	RENT SMART, LLC	200.00	FOLDING CHAIR RENTAL
71001	6/26/19	8023	REPUBLIC SERVICES	1,549.58	TRASH/RECYCLING
71002	6/26/19	2601	ROBERTS, DONNA	39.96	REIMBURSEMENT
71003	6/26/19	7878	SCHUITEMA, SIERRA	60.25	FINGERPRINT REMIBURSEMENT
71004	6/26/19	7363	SECREST, WARDLE, LYNCH,	37.03	PROFESSIONAL SERVICES
71005	6/26/19	2853	SIMON, SARAH	73.08	WMGLSI MILEAGE
71006	6/26/19	7087	TRI COUNTY AREA SCHOOLS	1,498.00	TRANPSORTATION AGREEMENT
71007	6/26/19	161	UNITED STATES POST OFFICE	235.00	USPS MARKETING MAIL PERMIT
71008	6/26/19	163	VALLEY TRUCK PARTS	30.00	WIRING PARTS
71009	6/26/19	7808	WHAN, JONATHAN	58.58	MILEAGE
71010	6/26/19	8171	WINDSTREAM	546.68	PHONE SERVICE
71011	6/26/19	8546	ZIMMERMAN, ZOE	65.75	FINGERPRINT REIMBURSEMENT
71012	6/26/19	7446	APPLE, INC.	1,120.00	IPADS
		***	TOTAL FOR THIS RUN ***	6,813,900.40	