GRANT PUBLIC SCHOOLS
GENERAL ANALYSIS OF PAYMENTS
7/01/19 TO 6/30/20 FUND: ALL

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
3529	8/16/19	7611	ALL FIX FITNESS REPAIR	455.50		TREADMILL REPAIR
3530	9/06/19	8154	ANTONIO, CINDY	15.00		PRORATED REFUND
3531	9/06/19	771	BONK, THERESA	50.00		PRORATED REFUND
3532	9/06/19	69	GRANT PUBLIC SCHOOLS ATHLETICS	3,500.00		BB,VB,TEN CAMP
3533	10/17/19	7828	DANMARK GRAPHICS, LLC	254.14		JERSEYS
3534	11/01/19	69	GRANT PUBLIC SCHOOLS ATHLETICS	1,100.00		BASKETBALL CAMPS K-6
3535	12/13/19	8631	ALVAREZ, FAUSTO	50.00		CHEER REFUND
3536	12/13/19	8629	BARTLING, CASANDRA	50.00		CHEER REFUND
3537	12/13/19	8633	BOROWKA, KIMBERLY	50.00		CHEER REFUND
3538	12/13/19	8632	BOTTORFF, DANIEL	50.00		CHEER REFUND
3539	12/13/19	8630	HERNANDEZ, GEORGE	50.00		CHEER REFUND
3540	12/13/19	8634	LARA, DIANA	50.00		CHEER REFUND
3541	12/13/19	8636	SANTELLAN, MARY	50.00		CHEER REFUND
3542	12/13/19	8481	SECREST, JANET	50.00		CHEER REFUND
3543	12/13/19	8030	SHARP, JULIE	50.00		CHEER REFUND
3544	12/13/19	8635	SHELLER, KASEY	50.00		CHEER REFUND
3545	12/13/19	8628	SPANGLER, ANNIE	50.00		CHEER REFUND
3546	1/10/20	8641	ALMYDA, HEIDI	40.00		BASKETBALL REFUND
3547	1/10/20	7828	DANMARK GRAPHICS, LLC	514.24		BASKETBALL JERSERYS
3548	2/07/20	2593	BSN SPORTS	366.00		ATHLETIC GEAR
3549	3/05/20	8644	DOORNBOS, KASSIDY	490.00	VOID	BOOKNBOS, KASSIDY
3550	3/05/20	8648	EVANS, ORION	30.00		GAMES
3551	3/05/20	686	GRANT ATHLETIC BOOSTERS CLUB	315.00		GAMES
3552	3/05/20	8521	LONG, BRETT	60.00		GAMES
3553	3/05/20	8643	PASSAGE, SAVANNAH	40.00		BOOK
3554	3/11/20	8644	DOORNBOS, KASSIDY	40.00		BOOK
4487	7/10/19	4386	PRAIRIE FARMS DAIRY	208.98		DAIRY
4488	7/10/19	4386	PRAIRIE FARMS DAIRY	85.92		DAIRY
4489	7/10/19	1664	SYSCO FOOD SERVICES OF	408.81		FOOD
4490	7/30/19	4587	LITTLE CAESARS PIZZA	47.92		PIZZA
4491	7/30/19	4386	PRAIRIE FARMS DAIRY	122.70		DAIRY
4491	7/30/19	4386	PRAIRIE FARMS DAIRY	147.20		DAIRY
4491	7/30/19	4386	PRAIRIE FARMS DAIRY	147.12		DAIRY
4492	7/30/19	1664	SYSCO FOOD SERVICES OF	1,023.58		FOOD
4493	8/09/19	4386	PRAIRIE FARMS DAIRY	73.71-		DAIRY
4493	8/09/19	4386	PRAIRIE FARMS DAIRY	110.27		DAIRY
4493	8/09/19	4386	PRAIRIE FARMS DAIRY	86.00		DAIRY
4494	9/06/19	7744	AUNT MILLIE'S BAKERIES	118.15		FOOD SERVICE ITEMS
4494	9/06/19	7744	AUNT MILLIE'S BAKERIES	118.15-		FOOD SERVICE ITEMS
4494	9/06/19	7744	AUNT MILLIE'S BAKERIES	328.26		FOOD SERVICE ITEMS
4494	9/06/19	7744	AUNT MILLIE'S BAKERIES	141.84		FOOD SERVICE ITEMS
4495	9/06/19	7905	CINTAS CORPORATION #301	36.44		TOWELS/APRONS
4495	9/06/19	7905	CINTAS CORPORATION #301	36.44		TOWELS, APRONS
4496	9/06/19	7580	DAVE'S AUTO CLINIC	116.61		OIL CHANGE, VEHICLE MAIN
4497	9/06/19	4587	LITTLE CAESARS PIZZA	910.48		PIZZAS
4498	9/06/19	133	NICHOLS PAPER AND SUPPLY CO.	432.15		GLOVES/CLEANER
4499	9/06/19	4386	PRAIRIE FARMS DAIRY	2,602.62		DAIRY ITEMS
4500	9/06/19	1664	SYSCO FOOD SERVICES OF	7,800.98		FOOD SERVICE ITEMS
4500	9/06/19	1664	SYSCO FOOD SERVICES OF	8,425.69		FOOD SERVICE ITEMS
4500	9/06/19	1664	SYSCO FOOD SERVICES OF	59.58		FOOD SERVICE ITEMS
4501	9/18/19	4587	LITTLE CAESARS PIZZA	47.92		PIZZA
4502	9/19/19	7744	AUNT MILLIE'S BAKERIES	452.26		BAKERY ITEMS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
4502	9/19/19	7744	AUNT MILLIE'S BAKERIES	1.43	BAKERY ITEMS
4502	9/19/19	7744	AUNT MILLIE'S BAKERIES	483.14	BAKERY ITEMS
4502	9/19/19	7744	AUNT MILLIE'S BAKERIES	480.80	BAKERY ITEMS
4503	9/19/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4503	9/19/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4504	9/19/19	7440	HOT SIDE SERVICE CO.	473.00	PARTS/LABOR
4505	9/19/19	1664	SYSCO FOOD SERVICES OF	6,124.46	CAFETERIA ITEMS
4505	9/19/19	1664	SYSCO FOOD SERVICES OF	416.74	CAFETERIA ITEMS
4505	9/19/19	1664	SYSCO FOOD SERVICES OF	61.34	CAFETERIA ITEMS
4505	9/19/19	1664	SYSCO FOOD SERVICES OF	8,192.60	CAFETERIA ITEMS
4506	10/03/19	7744	AUNT MILLIE'S BAKERIES	483.14-	BAKERY ITEMS
4506	10/03/19	7744	AUNT MILLIE'S BAKERIES	239.52	BAKERY ITEMS
4506	10/03/19	7744	AUNT MILLIE'S BAKERIES	328.69	BAKERY ITEMS
4507	10/03/19	3445	COCA COLA DISTRIBUTION	252.36	BEVERAGES
4507	10/03/19	3445	COCA COLA DISTRIBUTION	64.94	BEVERAGSE
4508	10/03/19	4587	LITTLE CAESARS PIZZA	976.37	PIZZA
4509	10/03/19	133	NICHOLS PAPER AND SUPPLY CO.	610.25	GLOVES
4510	10/03/19	1664	SYSCO FOOD SERVICES OF	7,839.48	FOOD
4510	10/03/19	1664	SYSCO FOOD SERVICES OF	8,472.27	FOOD
4511	10/17/19	7744	AUNT MILLIE'S BAKERIES	446.07	BAKERY ITEMS
4511	10/17/19	7744	AUNT MILLIE'S BAKERIES	150.90	BAKERY ITEMS
4512	10/17/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4512	10/17/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4512	10/17/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4512	10/17/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4513	10/17/19	3445	COCA COLA DISTRIBUTION	471.93	BEVERAGES
4514	10/17/19	4386	PRAIRIE FARMS DAIRY	8,757.45	DAIRY
4514	10/17/19	4386	PRAIRIE FARMS DAIRY	37.38-	DAIRY
4514	10/17/19	4386	PRAIRIE FARMS DAIRY	48.99-	DAIRY
4514	10/17/19	4386	PRAIRIE FARMS DAIRY	24.82	DAIRY
4515	10/17/19	1664	SYSCO FOOD SERVICES OF	9,466.51	FOOD
4515	10/17/19	1664	SYSCO FOOD SERVICES OF	6,968.69	FOOD
4516	11/01/19	7744	AUNT MILLIE'S BAKERIES	252.54	BAKERY ITEMS
4516	11/01/19	7744	AUNT MILLIE'S BAKERIES	340.18	BAKERY ITEMS
4516	11/01/19	7744	AUNT MILLIE'S BAKERIES	2.86-	BAKERY ITEMS
4517	11/01/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4518	11/01/19	4587	LITTLE CAESARS PIZZA	982.36	PIZZAS
4519	11/01/19	1664	SYSCO FOOD SERVICES OF	8,571.93	FOOD
4519	11/01/19	1664	SYSCO FOOD SERVICES OF	28.38-	FOOD
4519	11/01/19	1664	SYSCO FOOD SERVICES OF	8,811.01	FOOD
4520	11/14/19	7744	AUNT MILLIE'S BAKERIES	362.49	BAKERY ITEMS
4520	11/14/19	7744	AUNT MILLIE'S BAKERIES	301.27	BAKERY ITEMS
4521	11/14/19	7905	CINTAS CORPORATION #301	36.44	TOWELRS/APRONS
4521	11/14/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4521	11/14/19	7905	CINTAS CORPORATION #301	36.44	TOWLERS/APRONS
4522	11/14/19	3445	COCA COLA DISTRIBUTION	471.95	BEVERAGES
4523	11/14/19	8618	DECKER, JANNETT	13.20	CAFETERIA REFUND
4524	11/14/19	4386	PRAIRIE FARMS DAIRY	8,870.45	DAIRY
4525	11/14/19	1664	SYSCO FOOD SERVICES OF	396.00	FOOD
4525	11/14/19	1664	SYSCO FOOD SERVICES OF	8,060.95	FOOD
4525	11/14/19	1664	SYSCO FOOD SERVICES OF	47.44	FOOD
4525	11/14/19	1664	SYSCO FOOD SERVICES OF	6,914.99	FOOD

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
4526	12/13/19	7744	AUNT MILLIE'S BAKERIES	111.02	BAKERY
4526	12/13/19	7744	AUNT MILLIE'S BAKERIES	275.51	BAKERY
4527	12/13/19	7905	CINTAS CORPORATION #301	36.44	TOWEL/APRON
4528	12/13/19	7440	HOT SIDE SERVICE CO.	286.50	SERVICE FEE
4529	12/13/19	8627	MAGANA, JENNIFER	90.80	LUNCH ACCOUNT
4530	12/13/19	4386	PRAIRIE FARMS DAIRY	7,233.38	NOVEMBER INVOICES
4530	12/13/19	4386	PRAIRIE FARMS DAIRY	40.92-	OCTOBER CREDIT
4531	12/13/19	1664	SYSCO FOOD SERVICES OF	162.10	FOOD SERVICE
4531	12/13/19	1664	SYSCO FOOD SERVICES OF	5,989.20	FOOD ITEMS
4531	12/13/19	1664	SYSCO FOOD SERVICES OF	31.51-	FOOD SERVICE
4531	12/13/19	1664	SYSCO FOOD SERVICES OF	6,762.98	FOOD SERVICE
4532	12/26/19	7744	AUNT MILLIE'S BAKERIES	149.76	BAKERY ITEMS
4532	12/26/19	7744	AUNT MILLIE'S BAKERIES	6.95-	BAKERY ITEMS
4532	12/26/19	7744	AUNT MILLIE'S BAKERIES	539.99	BAKERY ITEMS
4533	12/26/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4533	12/26/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4533	12/26/19	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4534	12/26/19	3445	COCA COLA DISTRIBUTION	260.06	BEVERAGES
4535	12/26/19	4587	LITTLE CAESARS PIZZA	1,042.26	PIZZA
4536	12/26/19	394	SCHOOL SPECIALTY	152.00	OFFICE SUPPLIES
4537	12/26/19	1664	SYSCO FOOD SERVICES OF	7,591.91	CAFETERIA ITEMS
4537	12/26/19	1664	SYSCO FOOD SERVICES OF	4,380.32	CAFETERIA ITEMS
4537	12/26/19	1664	SYSCO FOOD SERVICES OF	1,454.65	CAFETERIA ITEMS
4538	1/10/20	7744	AUNT MILLIE'S BAKERIES	93.60	BAKERY ITEMS
4538	1/10/20	7744	AUNT MILLIE'S BAKERIES	362.90	AUNT MILLIE'S BAKERIES
4539	1/10/20	4386	PRAIRIE FARMS DAIRY	5,261.02	DIARY
4540	1/10/20	1664	SYSCO FOOD SERVICES OF	8,592.60	FOOD
4541	1/23/20	7744	AUNT MILLIE'S BAKERIES	369.11	BAKERY ITEMS
4541	1/23/20	7744	AUNT MILLIE'S BAKERIES	242.45	BAKERY ITEMS
4542	1/23/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4542	1/23/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4543	1/23/20	4587	LITTLE CAESARS PIZZA	976.37	PIZZA
4544	1/23/20	2178	STAFFORD SMITH, INC.	3,857.94	REACH IN FREEZER
4545	1/23/20	1664	SYSCO FOOD SERVICES OF	7,701.64	CAFETERIA ITEMS
4545	1/23/20	1664	SYSCO FOOD SERVICES OF	264.00	CAFETERIA ITEMS
4545	1/23/20	1664	SYSCO FOOD SERVICES OF	7,572.79	CAFETERIA ITEMS
4546	2/07/20	7744	AUNT MILLIE'S BAKERIES	267.86	BAKERY ITEMS
4546	2/07/20	7744	AUNT MILLIE'S BAKERIES	439.24	BAKERY ITEMS
4547	2/07/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4547	2/07/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4548	2/07/20	3445	COCA COLA DISTRIBUTION	478.65	BEVERAGES
4549	2/07/20	5700	MEAL MAGIC CORPORATION	3,105.00	MEAL MAGIC
4550	2/07/20	133	NICHOLS PAPER AND SUPPLY CO.	694.42	JANITORIAL SUPPLIES
4551	2/07/20	4386	PRAIRIE FARMS DAIRY	9,656.67	DAIRY
4552	2/07/20	5240	SPARC	500.00	MEMBERSHIP FEE
4553	2/07/20	1664	SYSCO FOOD SERVICES OF	6,945.36	FOOD
4553	2/07/20	1664	SYSCO FOOD SERVICES OF	30.06-	FOOD
4553	2/07/20	1664	SYSCO FOOD SERVICES OF	32.86-	FOOD
4553	2/07/20	1664	SYSCO FOOD SERVICES OF	61.34	FOOD
4553	2/07/20	1664	SYSCO FOOD SERVICES OF	7,480.42	SYSCO FOOD SERVICES OF
4553	2/07/20	1664	SYSCO FOOD SERVICES OF	1,455.61-	FOOD
4553	2/07/20	1664	SYSCO FOOD SERVICES OF	1,053.39-	FOOD

GRANT PUBLIC SCHOOLS
GENERAL ANALYSIS OF PAYMENTS
7/01/19 TO 6/30/20 FUND: ALL

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
4554	2/20/20	7744	AUNT MILLIE'S BAKERIES	142.63	BAKERY ITEMS
4555	2/20/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4555	2/20/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4556	2/20/20	133	NICHOLS PAPER AND SUPPLY CO.	533.97	LATEX GLOVES
4557	2/20/20	1664	SYSCO FOOD SERVICES OF	6,836.26	CAFETERIA ITEMS
4557	2/20/20	1664	SYSCO FOOD SERVICES OF	5,611.95	CAFETERIA ITEMS
4558	3/05/20	7744	AUNT MILLIE'S BAKERIES	359.32	BAKERY ITEMS
4558	3/05/20	7744	AUNT MILLIE'S BAKERIES	238.72	BAKERY ITEMS
4558	3/05/20	7744	AUNT MILLIE'S BAKERIES	6.95-	BAKERY ITEMS
4558	3/05/20	7744	AUNT MILLIE'S BAKERIES	340.70	BAKERY ITEMS
4558	3/05/20	7744	AUNT MILLIE'S BAKERIES	2.74-	BAKERY ITEMS
4559	3/05/20	4587	LITTLE CAESARS PIZZA	1,036.27	PIZZA
4560	3/05/20	4386	PRAIRIE FARMS DAIRY	7,286.18	DAIRY
4561	3/05/20	1664	SYSCO FOOD SERVICES OF	6,248.48	FOOD
4561	3/05/20	1664	SYSCO FOOD SERVICES OF	139.97-	FOOD
4561	3/05/20	1664	SYSCO FOOD SERVICES OF	6,463.71	FOOD
4562	3/20/20	7744	AUNT MILLIE'S BAKERIES	434.50	BAKERY ITEMS
4563	3/20/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4563	3/20/20	7905	CINTAS CORPORATION #301	36.44	TOWELS/APRONS
4564	3/20/20	1664	SYSCO FOOD SERVICES OF	80.40	CAFETERIA ITEMS
4564	3/20/20	1664	SYSCO FOOD SERVICES OF	7,264.10	CAFETERIA ITEMS
4565	4/03/20	6916	DISTRICT HEALTH DEPT #10	450.00	FOOD SERVICE LICENSE
4565	4/03/20	6916	DISTRICT HEALTH DEPT #10	450.00	FOOD SERVICE LICENSE
4565	4/03/20	6916	DISTRICT HEALTH DEPT #10	450.00	FOOD SERVICE LICENSE
4565	4/03/20	6916	DISTRICT HEALTH DEPT #10	180.00	FOOD SERVICE LICENSE
4566	4/03/20	1664	SYSCO FOOD SERVICES OF	48.66	FOOD
4566	4/03/20	1664	SYSCO FOOD SERVICES OF	1,349.62	FOOD
4566	4/03/20	1664	SYSCO FOOD SERVICES OF	3,179.18	FOOD
4567	4/16/20	7744	AUNT MILLIE'S BAKERIES	99.96	BAKERY ITEMS
4568	4/16/20	7905	CINTAS CORPORATION #301	33.45	TOWELS/APRONS
4568	4/16/20	7905	CINTAS CORPORATION #301	28.62	TOWELS/APRONS
4569	4/16/20	4386	PRAIRIE FARMS DAIRY	3,978.01	DAIRY
4569	4/16/20	4386	PRAIRIE FARMS DAIRY	942.40	DAIRY
4569	4/16/20	4386	PRAIRIE FARMS DAIRY	927.60	DAIRY
4570	4/16/20	1664	SYSCO FOOD SERVICES OF	3,562.05	FOOD
4570	4/16/20	1664	SYSCO FOOD SERVICES OF	4,501.98	FOOD
4570	4/16/20	1664	SYSCO FOOD SERVICES OF	2,492.28	FOOD
4571	4/30/20	7744	AUNT MILLIE'S BAKERIES	100.10	BAKERY
4571	4/30/20	7744	AUNT MILLIE'S BAKERIES	114.40	BAKERY ITEMS
4572	4/30/20	7905	CINTAS CORPORATION #301	33.45	TOWELS/APRONS
4573	4/30/20	4386	PRAIRIE FARMS DAIRY	975.60	DAIRY
4573	4/30/20	4386	PRAIRIE FARMS DAIRY	1,170.72	DAIRY ITEMS
4574	4/30/20	1664	SYSCO FOOD SERVICES OF	2,715.14	FOOD
4574	4/30/20	1664	SYSCO FOOD SERVICES OF	3,412.36	FOOD
4575	5/14/20	7744	AUNT MILLIE'S BAKERIES	100.10	BAKERY ITEMS
4575	5/14/20	7744	AUNT MILLIE'S BAKERIES	114.40	BAKERY ITEMS
4576	5/14/20	8712	HOEKSTRA EQUIPMENT	176.53	PARTS
4577	5/14/20	4386	PRAIRIE FARMS DAIRY	1,170.72	DAIRY
4578	5/14/20	1664	SYSCO FOOD SERVICES OF	4,221.10	FOOD
4579	5/14/20	410	GRANT PUBLIC SCHOOLS	157.59	LUNCH REFUNDS
4580	5/27/20	7744	AUNT MILLIE'S BAKERIES	60.06	BAKERY ITEMS
4581	5/27/20	1761	MIDWEST FOOD EQUIP. SERVICE	180.50	DISHWAHER

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
4582	5/27/20	1664	SYSCO FOOD SERVICES OF	4,427.64		FOOD
4583	6/11/20	7744	AUNT MILLIE'S BAKERIES	97.24		BAKERY
4583	6/11/20	7744	AUNT MILLIE'S BAKERIES	78.65		BAKERY ITEMS
4584	6/11/20	4386	PRAIRIE FARMS DAIRY	1,487.00		MILK
4584	6/11/20	4386	PRAIRIE FARMS DAIRY	1,428.79		DAIRY
4584	6/11/20	4386	PRAIRIE FARMS DAIRY	2,532.11		MILK
4585	6/11/20	1664	SYSCO FOOD SERVICES OF	2,198.00		FOOD
4585	6/11/20	1664	SYSCO FOOD SERVICES OF	1,547.37		FOOD
4586	6/25/20	7744	AUNT MILLIE'S BAKERIES	85.80		BAKERY ITEMS
4587	6/25/20	4386	PRAIRIE FARMS DAIRY	244.60		DAIRY
5869	7/10/19	8032	CENTRAL CEILING WEST, INC	13,675.00		ACOUSTICAL CEILING
5870	7/10/19	6403	MCKINLEY MASONRY CONCRETE INC	15,013.00		CONCRETE/ASPHALT REMOVAL
5870	7/10/19	6403	MCKINLEY MASONRY CONCRETE INC	19,900.00		CONCRETE/ASPHALT REMOVAL
5871	7/30/19	4151	RIVER VALLEY CARPET, LLC	7,760.88		FLOORING
5871	7/30/19	4151	RIVER VALLEY CARPET, LLC	9,461.81		FLOORING
5871	7/30/19	4151	RIVER VALLEY CARPET, LLC	2,192.55		FLOORING
5871	7/30/19	4151	RIVER VALLEY CARPET, LLC	2,753.10		FLOORING
5871	7/30/19	4151	RIVER VALLEY CARPET, LLC	3,854.71		FLOORING
5871	7/30/19	4151	RIVER VALLEY CARPET, LLC	3,623.25		FLOORING
5871	7/30/19	4151	RIVER VALLEY CARPET, LLC	5,223.83		FLOORING
5872	8/22/19	7752	BURGESS CONCRETE CONSTRUCT INC	11,350.00		FLOOR POLISHING
5873	8/22/19	4151	RIVER VALLEY CARPET, LLC	3,855.00		FLOORING
5874	9/06/19	8012	SEALCOAT SOLUTIONS	8,719.25		SEALCOAT, CRACK REPAIR, CUTOUTS
5874	9/06/19	8012	SEALCOAT SOLUTIONS	8,719.00		SEALCOAT, CRACK REPAIR, CUTOUTS
5875	9/19/19	8012	SEALCOAT SOLUTIONS	5,920.00		CUTOUTS
5875	9/19/19	8012	SEALCOAT SOLUTIONS	6,113.00		SEALCOATING, CRACKS
8283	2/07/20	8501	MSVMA	120.00	VOID	REGISTRATION
8283	2/07/20	8501	MSVMA	120.00	VOID	REGISTRATION
8283	2/07/20	8501	MSVMA	120.00	VOID	REGISTRATION
8283	2/07/20	8501	MSVMA	120.00	VOID	REGISTRATION
9348	7/24/19	8571	PLAINWELL HIGH SCHOOL	75.00		7/25 BATTLE OF THE BAGS
9349	7/30/19	4362	SCHUITEMA, TRICIA	558.94		VBALL REIMBURSEMENT
9350	8/16/19	8574	ARENDS, JILL	132.00		VOLLEYBALL CAMP OFFICIAL
9351	8/16/19	5351	BRISBIN, MARY	1,637.98		FUNDRAISER PRIZE PURCHASES
9352	8/16/19	7828	DANMARK GRAPHICS, LLC	428.26		VOLLEYBALL SHIRTS
9353	8/16/19	8578	FAR OUT VOLLEYBALL CLUB	125.00		VOLLEYBALL CLINIC
9354	8/16/19	410	GRANT PUBLIC SCHOOLS	32.00		CASH - POP FUND
9355	8/16/19	8575	KEELEAN, OLIVIA	99.00		VOLLEYBALL CAMP OFFICIAL
9356	8/16/19	8579	PATTON, KYLIE	49.50		VOLLEYBALL CAMP OFFICIAL
9357	8/16/19	7878	SCHUITEMA, SIERRA	99.00		VOLLEYBALL CAMP OFFICIAL
9358	8/16/19	8580	WILKERSON, KENDALL	33.00		VOLLEYBALL CAMP OFFICIAL
9359	8/22/19	2182	ANDREA'S PIZZA	38.34		PIZZA
9360	8/22/19	771	BONK, THERESA	39.98		REIMBURSEMENT - CLASSROOM SUPPLIES
9361	8/22/19	2682	BONTER, SHELLY (REIM)	56.67		STAFF LUNCH - REIMBURESMENT
9361	8/22/19	2682	BONTER, SHELLY (REIM)	92.03		ADMIN LUNCH REIMBURSEMENT
9362	9/06/19	8053	ADRENALINE FUNDRAISING	265.00		FUNDRAISING
9363	9/06/19	5366	BREGE, BETTY JO	75.00		FIVE BELOW REIMBURSEMENT
9364	9/06/19	2593	BSN SPORTS	48.00		ATHLETIC GEAR/EQUIPMENT
9364	9/06/19	2593	BSN SPORTS	630.00		ATHLETIC GEAR/APPAREL
9364	9/06/19	2593	BSN SPORTS	190.00		ATHLETIC GEAR
9364	9/06/19	2593	BSN SPORTS	457.00		ATHLETIC GEAR
9364	9/06/19	2593	BSN SPORTS	785.50		ATHLETIC GEAR

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9364	9/06/19	2593	BSN SPORTS	1,332.00	ATHLETIC GEAR/APPAREL
9364	9/06/19	2593	BSN SPORTS	2,444.00	ATHLETIC GEAR/APPAREL
9365	9/06/19	7831	CAMP ROGER	250.00	DEPOSIT 10/2/19
9366	9/06/19	3445	COCA COLA DISTRIBUTION	541.16	BEVERAGES
9367	9/06/19	7828	DANMARK GRAPHICS, LLC	313.11	TSHIRTS
9367	9/06/19	7828	DANMARK GRAPHICS, LLC	429.94	SHIRTS
9367	9/06/19	7828	DANMARK GRAPHICS, LLC	75.00	BANNERS
9368	9/06/19	7134	EMERICK, MAT	200.00	TEAM BUILDING
9369	9/06/19	8599	FACES	21.95	RENEWAL
9370	9/06/19	2315	FLAUAUS, CANDACE	43.79	CLASSROOM REIMBURSEMENT
9371	9/06/19	8234	GERAGHTY, DARREN	1,142.24	FOOTBALL REIMBURSEMENT
9372	9/06/19	7998	HEALY AWARDS INC	342.13	HELMET DECALS
9373	9/06/19	81	HI-LITES GRAPHICS	81.00	THANKS YOU DISPLAY
9374	9/06/19	499	JOSTENS, INC.	303.86	DIPLOMAS
9374	9/06/19	499	JOSTENS, INC.	15.03	DIPLOMAS
9375	9/06/19	3086	KUEBLER, JILL	59.96	TEAM BUILDING REIMBURSEMENT
9375	9/06/19	3086	KUEBLER, JILL	138.76	AMAZON REIMBURSEMENT
9376	9/06/19	8044	LLP CUSTOM ENGRAVING	59.76	TENNIS MEDALS
9377	9/06/19	2619	MHSAA	60.00	CAP 1 CLINIC
9378	9/06/19	7673	PAPA PICCIONE'S	87.21	PIZZA LUNCH
9379	9/06/19	3434	PORTA PHONE	98.40	HEADSET REPAIR
9380	9/06/19	773	SCHOLASTIC BOOKS	182.32	BOOKS
9381	9/06/19	1287	TILLI, MELINDA	14.99	REIMBURSEMENT - BOOK
9382	9/06/19	8536	ZUDWEG, MATT	200.00	NAME PLAQUES
9382	9/06/19	8536	ZUDWEG, MATT	60.00	BANNER
9383	9/18/19	8426	WORLD'S FINEST CHOCOLATE, INC.	19,595.00	WORLD'S FINEST CHOCOLATE
9384	9/19/19	5351	BRISBIN, MARY	15.95	POPCORN - SCHOOL STORE
9385	9/19/19	8605	CALVIN UNIVERSITY	3,074.58	LODGING/FOOD
9386	9/19/19	7817	DAWSON, CAROL	47.00	MAGNETS
9387	9/19/19	8263	DSB YEARBOOKS LLC	90.00	FALL WORKSHOP
9388	9/19/19	6222	ENGELHARD, MELINDA	36.00	LESSON PIX MEMBERSHIP
9389	9/19/19	499	JOSTENS, INC.	70.00	CORDS
9389	9/19/19	499	JOSTENS, INC.	14.00	CORDS
9390	9/19/19	3086	KUEBLER, JILL	90.00	LUNCH FOR CONFERENCE
9390	9/19/19	3086	KUEBLER, JILL	69.27	TEAMBUIDLING EQUIPMENT
9391	9/19/19	8606	MPLC	240.00	LICENSE
9392	9/19/19	4614	SCIENCE ALIVE	204.50	SCIENCE ALIVE MAY 4-5, 2020
9393	9/19/19	1110	WOOD, CHERI	108.99	MILEAGE/PBIS
9393	9/19/19	1110	WOOD, CHERI	248.40	PBIS SCHOOL STORE
9394	9/19/19	8426	WORLD'S FINEST CHOCOLATE, INC.	3,000.00	CANDY BARS - FUNDRAISER
9395	10/03/19	5366	BREGE, BETTY JO	26.20	SNACKS
9396	10/03/19	7828	DANMARK GRAPHICS, LLC	305.00	STAFF APPAREL
9397	10/03/19	3402	FREDERIK MEIJER GARDENS	50.00	12/19/19 FIELD TRIP DEPOSIT
9398	10/03/19	410	GRANT PUBLIC SCHOOLS	200.00	WFC PRIZES
9399	10/03/19	4614	SCIENCE ALIVE	133.00	PRESENTATION
9400	10/03/19	1110	WOOD, CHERI	47.79	PBIS
9401	10/03/19	8536	ZUDWEG, MATT	220.00	BANNERS
9402	10/17/19	8182	AFFORDABLE ISTORE LLC	330.13	IPAD PARTS
9403	10/17/19	5995	ANDERSON'S SCHOOL EVENT	222.53	HOMECOMING SASH/CROWNS
9404	10/17/19	771	BONK, THERESA	16.98	REIMBURSEMENT
9405	10/17/19	5366	BREGE, BETTY JO	77.30	SNACKS & REINFORCERS
9406	10/17/19	5351	BRISBIN, MARY	54.00	PRIZE REIMBURSEMENT

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9407	10/17/19	7828	DANMARK GRAPHICS, LLC	494.61	SHIRTS
9408	10/17/19	8472	FUN SERVICES	594.75	WFC PRIZES
9409	10/17/19	8234	GERAGHTY, DARREN	860.17	FOOTBALL REIMBURSEMENT
9410	10/17/19	8129	GOODIES FACTORY	2,820.00	POPCORN FUNDRAISER
9411	10/17/19	410	GRANT PUBLIC SCHOOLS	35.10	EBERHARD CENTER TRANSPORTATION
9412	10/17/19	1192	HIGGINS, BETTY	16.00	CINNAMON ROLLS
9413	10/17/19	3086	KUEBLER, JILL	230.00	REIMBURSEMENT
9413	10/17/19	3086	KUEBLER, JILL	78.14	REIMBURSEMENT
9414	10/17/19	8611	THE HIGH FIVE GR	300.00	DEPOSIT - GRANT HIGH SCHOOL 4/20/20
9415	10/17/19	7991	4IMPRINT, INC	297.27	JACKETS
9416	10/17/19	2593	BSN SPORTS	1,717.50	ATHLETIC GEAR
9416	10/17/19	2593	BSN SPORTS	352.50	ATHLETIC GEAR
9416	10/17/19	2593	BSN SPORTS	955.00	ATHLETIC GEAR
9416	10/17/19	2593	BSN SPORTS	380.00	ATHLETIC GEAR
9416	10/17/19	2593	BSN SPORTS	532.00	ATHLETIC GEAR
9417	10/17/19	8614	GREENVILLE LAUNDRY CENTER	50.00	FOOTBALL JERSEY CLEANING
9417	10/17/19	8614	GREENVILLE LAUNDRY CENTER	76.88	JERSEY CLEANING
9417	10/17/19	8614	GREENVILLE LAUNDRY CENTER	48.75	JERSEY CLEANING
9418	10/17/19	1889	MASSP	156.00	LEADERSHIP CONFERENCE
9419	10/17/19	8297	MATT ZUDWEG, LLC	60.00	BANNERS
9420	10/17/19	125	MURRAY LUMBER	117.43	PLYWOOD
9421	10/17/19	8612	SCOTT, SAMANTHA	20.56	PBIS STORE SUPPLIES
9421	10/17/19	8612	SCOTT, SAMANTHA	33.14	PBIS STORE SUPPLIES
9422	10/17/19	8613	TECH DEFENDERS	254.97	IPADS
9423	10/21/19	3086	KUEBLER, JILL	180.00	LUNCH - AD SALES
9424	11/01/19	8182	AFFORDABLE ISTORE LLC	229.75	IPAD PARTS/REPAIR
9424	11/01/19	8182	AFFORDABLE ISTORE LLC	209.95	IPAD PARTS/REPAIR
9425	11/01/19	8449	COUTURIER, DAVID	21.85	WATER, BUG SPRAY
9426	11/01/19	7828	DANMARK GRAPHICS, LLC	190.84	SHIRTS
9426	11/01/19	7828	DANMARK GRAPHICS, LLC	1,645.93	SHIRTS
9427	11/01/19	410	GRANT PUBLIC SCHOOLS	185.00	HOMECOMING FACILITY USE
9427	11/01/19	410	GRANT PUBLIC SCHOOLS	248.54	TRANPORTATION
9428	11/01/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	134.55	COOKIES/COFFEE
9429	11/01/19	1192	HIGGINS, BETTY	16.00	CINNAMON ROLLS
9430	11/01/19	499	JOSTENS, INC.	10,606.68	YEARBOOK
9431	11/01/19	2162	NELSONS FARM MARKET	75.00	APPLES
9432	11/01/19	1156	REYNOLDS & SONS	244.57	BASEBALL PANTS
9433	11/01/19	8426	WORLD'S FINEST CHOCOLATE, INC.	2,100.00	CHOCOLATE
9434	11/01/19	7828	DANMARK GRAPHICS, LLC	701.76	SHIRTS
9435	11/01/19	7817	DAWSON, CAROL	17.63	REIMBURSEMENT
9436	11/14/19	8182	AFFORDABLE ISTORE LLC	284.94	IPAD REPAIR
9436	11/14/19	8182	AFFORDABLE ISTORE LLC	409.91	IPAD REPAIRS
9437	11/14/19	5351	BRISBIN, MARY	69.38	MIDDLE SCHOOL STORE
9438	11/14/19	2593	BSN SPORTS	81.80	ATHLETIC GEAR
9438	11/14/19	2593	BSN SPORTS	1,942.50	ATHLETIC GEAR
9439	11/14/19	686	GRANT ATHLETIC BOOSTERS CLUB	1,300.00	MATTRESS FUNDRAISER
9440	11/14/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	249.10	CRACKERS, FOSTER GRANDPARENT ACCTS
9441	11/14/19	2162	NELSONS FARM MARKET	38.25	DONUT HOLES
9442	11/14/19	6712	NEWAYGO FLORAL	139.00	HOMECOMING FLOWERS
9443	11/14/19	7095	WEBB, HALEY	27.81	REIMBURSMENT
9444	11/14/19	8536	ZUDWEG, MATT	135.00	BANNER/SIGNS
9445	11/22/19	8182	AFFORDABLE ISTORE LLC	199.96	IPAD PARTS/REPAIR

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9446	11/22/19	2182	ANDREA'S PIZZA	64.95	PIZZA
9447	11/22/19	2682	BONTER, SHELLY (REIM)	31.98	REIMBURSEMENT
9448	11/22/19	8621	CONN, KASEY	550.00	CHEER
9449	11/22/19	8234	GERAGHTY, DARREN	329.55	FOOTBALL REIMBURSMENT
9449	11/22/19	8234	GERAGHTY, DARREN	272.72	FOOTBALL REIMBURSEMENT
9450	11/22/19	6953	PRESLER, JAMIE	18.95	STUDENT REWARD
9451	11/22/19	1818	SCHOLASTIC BOOK CLUBS	1,039.45	BOOK FAIR
9452	11/22/19	8611	THE HIGH FIVE GR	1,700.00	PROM 04.24.20
9453	11/22/19	6777	WHITE LINEN CATERING	170.00	BREAKFAST
9454	12/13/19	8182	AFFORDABLE ISTORE LLC	99.98	IPAD REPAIR
9454	12/13/19	8182	AFFORDABLE ISTORE LLC	199.95	IPAD REPAIR
9455	12/13/19	8626	BERGMAN, VANESSA	9.00	SUPPLIES
9456	12/13/19	2593	BSN SPORTS	1,372.00	SPORTS APPAREL
9456	12/13/19	2593	BSN SPORTS	1,854.87	SPORTS APPAREL
9456	12/13/19	2593	BSN SPORTS	730.00	SPORTS APPAREL
9457	12/13/19	7831	CAMP ROGER	734.00	DISCOVERY NATURE CENTER 11/18
9458	12/13/19	8143	CHESEBRO, BRIAN	103.88	WALMART- FUNDRAISER
9459	12/13/19	7714	CRUZAN, MEGAN	571.04	REIMBURSEMENT
9460	12/13/19	8437	DAUSMAN, TOMI	45.00	COMPETITIVE BOWS
9461	12/13/19	6222	ENGELHARD, MELINDA	99.95	REIMBURSEMENT
9462	12/13/19	3562	FITNESS FINDERS	141.44	TURKEY TROT
9463	12/13/19	3402	FREDERIK MEIJER GARDENS	638.00	12/19 HOLIDAY TOUR
9464	12/13/19	686	GRANT ATHLETIC BOOSTERS CLUB	705.20	JUNIOR CLASS
9465	12/13/19	410	GRANT PUBLIC SCHOOLS	43.20	CRAIGS CRUISERS TRANSPORTATION
9465	12/13/19	410	GRANT PUBLIC SCHOOLS	210.69	NELSONS/FIRE STATION
9466	12/13/19	8614	GREENVILLE LAUNDRY CENTER	40.00	11/11 LAUNDRY
9467	12/13/19	4587	LITTLE CAESARS PIZZA	35.94	PIZZA
9468	12/13/19	3434	PORTA PHONE	1,442.00	HEADSETS
9469	12/13/19	6953	PRESLER, JAMIE	89.97	LIBRARY BOOKS
9470	12/13/19	1818	SCHOLASTIC BOOK CLUBS	1,917.64	BOOK FAIR
9471	12/13/19	4362	SCHUITEMA, TRICIA	175.00	MIVCA MEMBERSHIP
9472	12/19/19	8492	TWO HOT TAMALES	165.00	YEARBOOK PARTY
9473	12/26/19	8626	BERGMAN, VANESSA	39.73	ART SUPPLIES
9474	12/26/19	3445	COCA COLA DISTRIBUTION	273.24	BEVERAGES
9475	12/26/19	6712	NEWAYGO FLORAL	87.00	FLOWERS
9476	12/26/19	5436	SCHOLASTIC INC.	20.00	ART PRIZE AWARD
9477	12/26/19	1110	WOOD, CHERI	60.51	REIMBURSEMENT
9478	12/26/19	8536	ZUDWEG, MATT	60.00	BANNER
9478	12/26/19	8536	ZUDWEG, MATT	1,020.00	NAME PLAQUES
9479	1/10/20	8182	AFFORDABLE ISTORE LLC	399.92	IPAD PARTS
9480	1/10/20	1192	HIGGINS, BETTY	32.00	CINNAMON ROLLS
9481	1/10/20	8044	LLP CUSTOM ENGRAVING	30.00	TROPHYS
9482	1/10/20	6953	PRESLER, JAMIE	67.94	GING HOUSES
9483	1/10/20	3389	ZERLAUT, MELINDA	85.26	REIMBURSEMENT
9484	1/10/20	5265	ZERLAUT, SCOTT	343.50	TENNIS EQUIPMENT
9485	1/10/20	8536	ZUDWEG, MATT	80.00	SIGNS
9486	1/23/20	8098	ACK TROPHIES	26.95	TROPHIES
9487	1/23/20	2682	BONTER, SHELLY (REIM)	132.31	YOGURT BARS
9488	1/23/20	7420	COMPASS COACH	300.00	TRANSPORTATION TO SHEDD AQUARIUM
9489	1/23/20	8111	COUNTRYSIDE TOURS	100.00	KAMERON WALKER
9490	1/23/20	7828	DANMARK GRAPHICS, LLC	1,690.00	BANNERS
9491	1/23/20	1104	GRANT MUSIC BOOSTERS	2,353.50	SCRIP PROGRAM

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9492	1/23/20	410	GRANT PUBLIC SCHOOLS	40.00	SEBASTIAN DOMINGUEZ - ASP
9493	1/23/20	71	GRANT PUBLIC SCHOOLS CAFETERIA	330.05	FOSTER GRANDPART ACCOUNT
9494	1/23/20	3086	KUEBLER, JILL	123.37	PHOTOGRAPHY PRINTS
9495	1/23/20	4333	STARK-GRABILL, ROBIN	38.95	BOARD APPRECIATION GIFTS
9496	2/07/20	8182	AFFORDABLE ISTORE LLC	589.90	IPAD REPAIR
9497	2/07/20	2593	BSN SPORTS	1,196.00	ATHLETIC GEAR
9497	2/07/20	2593	BSN SPORTS	1,309.00	ATHLETIC GEAR
9497	2/07/20	2593	BSN SPORTS	897.73	ATHLETIC GEAR
9497	2/07/20	2593	BSN SPORTS	761.00	ATHLETIC GEAR
9497	2/07/20	2593	BSN SPORTS	747.00	ATHLETIC GEAR
9497	2/07/20	2593	BSN SPORTS	1,569.00	ATHLETIC GEAR
9498	2/07/20	3445	COCA COLA DISTRIBUTION	418.49	BEVERAGES
9499	2/07/20	5676	EXCELLENCE IN VISION	225.00	EYE EXAM/GLASSES
9500	2/07/20	1192	HIGGINS, BETTY	16.00	CINNAMON ROLLS
9501	2/07/20	7977	MOBILE DEFENDERS	46.96	IPAD PARTS
9502	2/07/20	7762	SCHULTZ, RYAN	140.49	WRESTLING SOAP
9503	2/07/20	4786	SKATE ESTATE	240.00	ROLLER SKATING
9504	2/07/20	6777	WHITE LINEN CATERING	45.50	CATERING
9505	2/20/20	2182	ANDREA'S PIZZA	36.75	PIZZA
9506	2/20/20	5351	BRISBIN, MARY	31.99	REIMBURSEMENT
9507	2/20/20	2593	BSN SPORTS	380.00	ATHLETIC GEAR
9507	2/20/20	2593	BSN SPORTS	623.50	ATHLETIC GEAR
9507	2/20/20	2593	BSN SPORTS	1,625.00	ATHLETIC GEAR
9507	2/20/20	2593	BSN SPORTS	1,245.92	ATHLETIC GEAR
9508	2/20/20	8111	COUNTRYSIDE TOURS	400.00	CHRISTIAN RINCON PAYMENT
9509	2/20/20	8447	DEVOS, TRAVIS	21.86	REIMBURSEMENT
9509	2/20/20	8447	DEVOS, TRAVIS	10.00	REIMBURSEMENT
9510	2/20/20	7134	EMERICK, MAT	500.00	MOTIVATIONAL PERFORMANCES
9511	2/20/20	7560	GRAND VALLEY STATE UNIVERSITY	350.00	HS SOCCER SCRIMMAGE 03/14/20
9512	2/20/20	686	GRANT ATHLETIC BOOSTERS CLUB	290.91	FALL FOOD INVOICE
9513	2/20/20	8609	KROL, HOLLI	113.00	REIMBURSEMENT
9514	2/20/20	8567	SCHINDEL WRESTLING	900.00	OVERNIGHT WRESTLING CAMP
9515	2/20/20	5436	SCHOLASTIC INC.	10.00	CUSTOMER # 2496012952
9516	2/20/20	159	UNITED PARCEL SERVICE	18.88	POSTAGE
9517	2/20/20	7095	WEBB, HALEY	50.18	REIMBURSEMENT
9518	2/20/20	3405	ZIMMER, DAN	28.88	REIMBURSEMENT
9519	3/05/20	2182	ANDREA'S PIZZA	48.00	PIZZA
9519	3/05/20	2182	ANDREA'S PIZZA	80.00	PIZZA
9519	3/05/20	2182	ANDREA'S PIZZA	80.00	PIZZA
9520	3/05/20	5366	BREGE, BETTY JO	25.20	SNACKS
9521	3/05/20	8309	COMMISSION ON AGING	332.00	ST PATRICKS POTATO LUNCH
9522	3/05/20	410	GRANT PUBLIC SCHOOLS	166.50	SNOWCOMING FACILITY USE
9523	3/05/20	499	JOSTENS, INC.	823.90	ENAMEL CUSTOM PINS
9523	3/05/20	499	JOSTENS, INC.	12.10	FACSIMILE SIGNATURE
9524	3/05/20	3086	KUEBLER, JILL	161.76	COSTCO REIMBURSEMENT
9525	3/05/20	2793	MILLER, DEBORAH	73.99	PAWS PRIZES
9526	3/05/20	6953	PRESLER, JAMIE	77.08	WAX MUSEUM
9527	3/20/20	5358	AMERICAN HEART ASSOCIATION	2,244.13	KIDS HEART CHALLENGE
9528	3/20/20	8111	COUNTRYSIDE TOURS	1,300.00	CARSON WYGLE ACCT
9529	3/20/20	7817	DAWSON, CAROL	27.85	REIMBURSEMENT
9530	3/20/20	8654	DTMJ CATERING	675.00	TACO BAR
9531	3/20/20	499	JOSTENS, INC.	583.01	COVERS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
9532	3/20/20	4134	STUMPS PARTY	79.10	CROWN/TIERRA
9533	4/03/20	3445	COCA COLA DISTRIBUTION	482.00	COCA COLA DISTRIBUTION
9533	4/03/20	3445	COCA COLA DISTRIBUTION	864.35	BEVERAGES
9533	4/03/20	3445	COCA COLA DISTRIBUTION	362.90	BEVERAGES
9533	4/03/20	3445	COCA COLA DISTRIBUTION	347.62	BEVERAGES
9534	4/03/20	125	MURRAY LUMBER	61.92	LUMBER
9535	4/16/20	8679	BROWN, MARY	50.00	FIELD TRIP
9536	4/16/20	8677	BEHM, EMILY	50.00	FIELD TRIP
9537	4/16/20	8671	GONZALEZ, RANDI	50.00	FIELD TRIP
9538	4/16/20	8682	MILLER, KATIE	100.00	FIELD TRIP
9539	4/16/20	8678	OLIN, NICOLE	100.00	FIELD TRIP
9540	4/16/20	8154	ANTONIO, CINDY	100.00	FIELD TRIP
9541	4/16/20	8689	BLOCK, KATHRYN	100.00	FIELD TRIP
9542	4/16/20	8669	BOERMAN, LACEY	100.00	FIELD TRIP
9543	4/16/20	5366	BREGE, BETTY JO	20.00	GOOGLE PLAY
9544	4/16/20	8676	CARDONA-TOMAS, ROSA	60.00	FIELD TRIP
9545	4/16/20	8661	CASTILLO, JESSICA	100.00	FIELD TRIP
9546	4/16/20	8664	CAVASOS, ROBERT	100.00	FIELD TRIP
9547	4/16/20	8685	CHASE, AMY	50.00	FIELD TRIP
9548	4/16/20	5269	CONLEY, DEVON	60.00	FIELD TRIP
9549	4/16/20	8673	DEVOS, JUSTINE	100.00	FIELD TRIP
9550	4/16/20	8683	ELLIOT, TINA	50.00	FIELD TRIP
9551	4/16/20	8687	GROOTERS, KAITLYNN	100.00	FIELD TRIP
9552	4/16/20	8674	HALLMAN, TIFFANY	50.00	FIELD TRIP
9553	4/16/20	8680	HILDEN, BRENDA	100.00	FIELD TRIP
9554	4/16/20	8656	HUIZENGA, DAVE	700.00	PICNIC TABLES
9555	4/16/20	8660	JASSO, JAMIE	50.00	FIELD TRIP
9556	4/16/20	8681	JASSO, JAMIE	50.00	FIELD TRIP
9557	4/16/20	8672	LEBER, DANNIELLE	50.00	FIELD TRIP
9558	4/16/20	8686	LONGCORE, AMANDA	50.00	FIELD TRIP
9559	4/16/20	4711	MAYRA, KRISTINE	18.50	HOME LEARNING PACKET
9560	4/16/20	8670	MYERS-FREY, LINDSEY	50.00	FIELD TRIP
9561	4/16/20	8688	NATCHEGALL, BRIAN	50.00	FIELD TRIP
9562	4/16/20	8690	QUICK, MELISSA	50.00	FIELD TRIP
9563	4/16/20	8592	RAILLING, JODIE	100.00	FIELD TRIP
9564	4/16/20	8667	ROSENDO, FELIX	30.00	FIELD TRIP
9565	4/16/20	8659	SANCHEZ, BRUIANA	50.00	FIELD TRIP
9566	4/16/20	1818	SCHOLASTIC BOOK CLUBS	924.89	BOOK FAIR
9567	4/16/20	8658	SMITH, SHEILA	50.00	FIELD TRIP
9568	4/16/20	8668	STAY, ROXANNE	100.00	FIELD TRIP
9569	4/16/20	8675	THOMPSON, KATELYN	50.00	FIELD TRIP
9570	4/16/20	8665	VANDYKE, RUBICELIA	50.00	FIELD TRIP
9571	4/16/20	8684	VANPOPERING, JOHN	100.00	FIELD TRIP
9572	4/16/20	8663	WARMUSKERKEN, HEATHER	100.00	FIELD TRIP
9573	4/16/20	8666	WEVER, JEREMY	50.00	FIELD TRIP
9574	4/16/20	8657	YANEZ-MARTINEZ	50.00	FIELD TRIP
9575	4/30/20	8693	ALLICANCE FOR THE GREAT LAKES	135.00	CONTRIBUTION
9576	4/30/20	61	GENE'S MARKET	417.44	MONTHLY PURCHASES
9577	4/30/20	8665	VANDYKE, RUBICELIA	50.00	FIELD TRIP REIMBURSEMENT
9578	5/14/20	2593	BSN SPORTS	878.96	ATHLETIC GEAR
9578	5/14/20	2593	BSN SPORTS	194.99	ATHLETIC GEAR
9579	5/14/20	5687	FERRIS STATE UNIVERSITY	452.00	GLASSES ACCT69682

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9580	5/14/20	2944	FETTERLEY, TERESA	76.00	REIMBURSEMENT
9581	5/14/20	3227	JONES SCHOOL SUPPLY	160.74	ENGRAVING
9582	5/14/20	8652	MCNEAL, RENEE	258.12	REIMBURSEMSENT
9583	6/11/20	499	JOSTENS, INC.	277.98	DIPLOMAS
9584	6/25/20	2593	BSN SPORTS	2,369.92	ATHLETIC GEAR
9585	6/25/20	2619	MHSAA	60.00	CAP 2 CHESEBRO/GORT
9585	6/25/20	2619	MHSAA	60.00	CAP 2 - CHESEBRO/GORT
9586	6/25/20	8613	TECH DEFENDERS	594.93	IPAD REPAIR
9587	6/30/20	2182	ANDREA'S PIZZA	73.98	PIZZA
9588	6/30/20	499	JOSTENS, INC.	1,471.64	YEARBOOK
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	40.00	ASP FEES
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	40.00	ASP FEES
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	576.40	TRANSPORTATION
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	649.17	TRANSPORTATION
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	667.23	TRANSPORTATION
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	130.80	TRANPSORTATION
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	242.20	SUB LUNCHES
9589	6/30/20	410	GRANT PUBLIC SCHOOLS	117.00	TRANSPORTATION
71017	7/08/19	7808	WHAN, JONATHAN	50,000.00	RESIGNATION PAY
71018	7/10/19	8083	ADN ADMINISTRATORS, INC.	11,885.54	JUNE DENTAL CLAIMS
71019	7/10/19	7446	APPLE, INC.	2,940.00	IPADS
71020	7/10/19	8397	BRYAN'S TRUE VALUE HARDWARE	953.34	STORE CHARGES
71021	7/10/19	6354	CLARK HILL P.L.C.	768.00	LEGAL SERVICES
71022	7/10/19	38	CONSUMERS ENERGY	36.03	ELECTRIC
71023	7/10/19	7896	ENVIRO-CLEAN	19,834.08	CONTRACTED SERVICES
71024	7/10/19	8448	FREMONT AREA COMM. FOUNDATION	9,362.09	GRANT REFUND - AFTER SCHOOL PROGRAM
71025	7/10/19	7869	MLIVE MEDIA GROUP	5,152.08	ADVERTISING
71026	7/10/19	178	NAPA AUTO PARTS	11.99	AUTO PARTS
71027	7/10/19	390	QUILL CORPORATION	152.09	OFFICE SUPPLIES
71027	7/10/19	390	QUILL CORPORATION	138.95	OFFICE SUPPLIES
71028	7/10/19	147	ROETERS FARM EQUIPMENT	88.00	TIRE/RIM
71029	7/10/19	375	THRUN LAW FIRM, P.C.	3,675.00	LEGAL SRVICES
71030	7/10/19	59	TIMES-INDICATOR	993.14	ADVERTISING
71031	7/10/19	6	AB DICK PRODUCTS	595.00	COPIERS
71031	7/10/19	6	AB DICK PRODUCTS	595.00	COPIERS
71031	7/10/19	6	AB DICK PRODUCTS	595.00	COPIERS
71031	7/10/19	6	AB DICK PRODUCTS	595.00	COPIERS
71032	7/10/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
71033	7/10/19	7380	ANDERSON, KIM	100.00	JULY TECHNOLOGY STIPEND
71034	7/10/19	7446	APPLE, INC.	139.95	G DRIVE
71035	7/10/19	4939	ATWOOD, TIM	50.00	JULY TECHNOLOGY STIPEND
71036	7/10/19	7584	CLEAR RATE COMMUNICATIONS, INC	402.13	PHONE SERVICE
71037	7/10/19	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT PAYMENT
71038	7/10/19	7817	DAWSON, CAROL	100.00	JULY TECHNOLOGY STIPEND
71039	7/10/19	8447	DEVOS, TRAVIS	100.00	JULY TECHNOLOGY STIPEND
71040	7/10/19	1662	ENSING'S WATERCARE, INC.	60.00	SALT
71041	7/10/19	52	FIRST AGENCY	23,521.40	STUDENT LIABILITY INSURANCE
71042	7/10/19	4095	FLOOR CARE CONCEPTS	5,326.00	GYM FLOORS
71042	7/10/19	4095	FLOOR CARE CONCEPTS	6,238.00	GYM FLOORS
71043	7/10/19	7883	FRONTLINE TECHNOLOGIES, LLC.	2,396.40	ABSENCE/SUBSTITUTE MANAGEMENT
71044	7/10/19	7450	GOLDSTAR LEARNING INC.	4,151.25	ANNUAL SUBSCRIPTION
71045	7/10/19	67	GRANT CITY TREASURER	22,623.13	WATER BILLS

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
71046	7/10/19	5945	HONEYWELL INTERNATIONAL	4,685.13		MECHANICAL/ELECTRIC
71047	7/10/19	3767	JONES, LANCE	100.00		TECHNOLOGY STIPEND
71048	7/10/19	5693	KENDALL ELECTRIC INC	429.65		PARTS/BULBS
71048	7/10/19	5693	KENDALL ELECTRIC INC	35.09		PARTS/BULBS
71049	7/10/19	8400	KLEYN, HOLLY	100.00		JULY TECHNOLOGY STIPEND
71050	7/10/19	2659	MASA	1,365.11		MEMBERSHIP RENEWAL
71051	7/10/19	2087	MASB BUSINESS OFFICE	4,315.00		MEMBERSHIP RENEWAL
71052	7/10/19	8081	PAULSEN, PAIGE	100.00		JULY TECHNOLOGY STIPEND
71053	7/10/19	2601	ROBERTS, DONNA	100.00		JULY TECHNOLOGY STIPEND
71054	7/10/19	8422	SCHOOL WEBMASTERS	3,396.00		HOSTING/UPDATES TO WEBSITE
71055	7/10/19	3058	SCHUITEMA, JOE	100.00		JULY TECHNOLOGY STIPEND
71056	7/10/19	8017	SEABOLT, SEAN	100.00		JULY TECHNOLOGY STIPEND
71057	7/10/19	154	SET-SEG	5,248.00		WORKERS COMP
71058	7/10/19	7988	SHORELINE LANDSCAPE & MAINT	6,829.38		LAWN MAINTENANCE
71059	7/10/19	5222	SIMON, DANIEL	100.00		JULY TECHNOLOGY STIPEND
71060	7/10/19	8569	SKESTONE, HALEIGH	65.75		REIMBURSEMENT
71061	7/10/19	8166	STUDIES WEEKLY INC	2,212.02		STUDIES WEEKLY SUBSCRIPTIONS
71062	7/10/19	6347	SWEERS, LUKAS	100.00		JULY TECHNOLOGY STIPEND
71063	7/10/19	8168	WEST MICHIGAN ALLIANCE OF	250.00		INSTITUTIONAL MEMBERSHIP
71064	7/10/19	2624	WILLIAMS, JOHN	100.00		JULY TECHNOLOGY STIPEND
71065	7/10/19	8570	ZUVER, BRETT	100.00		JULY TECHNOLOGY STIPEND
71067	7/11/19	8244	EDUSTAFF, LLC	1,368.90		WAGES
71067	7/11/19	8244	EDUSTAFF, LLC	2,525.79		WAGES
71072	7/25/19	410	GRANT PUBLIC SCHOOLS	1.00		NEW PRINTER TEST CHECK
71073	7/29/19	6948	A PARTS WAREHOUSE	44.00		CHEST CLIPS
71074	7/29/19	8083	ADN ADMINISTRATORS, INC.	878.40		ADMIN FEE - DENTAL
71075	7/29/19	6666	ALLSTATE TRUCK PARTS	1,200.00		AUTO PARTS
71075	7/29/19	6666	ALLSTATE TRUCK PARTS	1,276.76		AUTO PARTS
71075	7/29/19	6666	ALLSTATE TRUCK PARTS	93.00		AUTO PARTS
71076	7/29/19	283	APPLE COMPUTERS	39.95		IPADS/ACCESSORIES
71077	7/29/19	7446	APPLE, INC.	88,200.00		IPADS/ACCESSORIES
71077	7/29/19	7446	APPLE, INC.	1,379.00		IPADS/ACCESSORIES
71077	7/29/19	7446	APPLE, INC.	11,480.00		IPADS/ACCESSORIES
71077	7/29/19	7446	APPLE, INC.	560.00		IPADS/ACCESSORIES
71077	7/29/19	7446	APPLE, INC.	4,760.00		IPADS/ACCESSORIES
71078	7/29/19	8301	CHASE, CARTER	70.00		ATHLETIC WORK
71079	7/29/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
71079	7/29/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
71079	7/29/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
71079	7/29/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
71079	7/29/19	7905	CINTAS CORPORATION #301	17.76		UNIFORMS
71080	7/29/19	6354	CLARK HILL P.L.C.	120.00		LEGAL SERVICES
71081	7/29/19	199	COMPUTER MANAGEMENT TECH.	225.00	VOID	SOFTWARE SUPPORT
71081	7/29/19	199	COMPUTER MANAGEMENT TECH.	225.00	VOID	SOFTWARE SUPPORT
71082	7/29/19	38	CONSUMERS ENERGY	6,585.96		ELECTRIC
71082	7/29/19	38	CONSUMERS ENERGY	7,491.29		ELECTRIC
71082	7/29/19	38	CONSUMERS ENERGY	1,001.85		ELECTRIC
71082	7/29/19	38	CONSUMERS ENERGY	200.25		ELECTRIC
71082	7/29/19	38	CONSUMERS ENERGY	220.63		ELECTRIC
71082	7/29/19	38	CONSUMERS ENERGY	25.40		ELECTRIC
71082	7/29/19	38	CONSUMERS ENERGY	25.40		ELECTRIC
71082	7/29/19	38	CONSUMERS ENERGY	489.51		ELECTRIC

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71082	7/29/19	38	CONSUMERS ENERGY	1,609.86	ELECTRIC
71083	7/29/19	8572	DEKKERS, SARAH	60.00	FINGER PRINTS
71084	7/29/19	4798	DTE ENERGY	439.98	GAS
71085	7/29/19	8430	EDMENTUM	7,315.50	PROGRAM LICENSES
71086	7/29/19	4726	GAGGLE, INC.	8,435.00	GOOGLE SAFETY MANAGEMENT
71087	7/29/19	7945	GOVCONNECTION, INC.	159.44	IT SUPPLIES/EQUIPMENT
71087	7/29/19	7945	GOVCONNECTION, INC.	133.14	IT SUPPLIES/EQUIPMENT
71088	7/29/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
71088	7/29/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
71089	7/29/19	7761	HI-TECH SYSTEM SERVICE, INC.	7,995.00	CONTRACT RENEWAL
71089	7/29/19	7761	HI-TECH SYSTEM SERVICE, INC.	660.00	MAINTENANCE RENEWAL CONTRACT
71090	7/29/19	7112	HOLLAND BUS COMPANY	210.62	AUTO PARTS
71090	7/29/19	7112	HOLLAND BUS COMPANY	182.37	AUTO PARTS
71090	7/29/19	7112	HOLLAND BUS COMPANY	638.48	AUTO PARTS
71090	7/29/19	7112	HOLLAND BUS COMPANY	155.57	AUTO PARTS
71090	7/29/19	7112	HOLLAND BUS COMPANY	1,077.92	AUTO PARTS
71090	7/29/19	7112	HOLLAND BUS COMPANY	267.18	AUTO PARTS
71090	7/29/19	7112	HOLLAND BUS COMPANY	328.94	AUTO PARTS
71090	7/29/19	7112	HOLLAND BUS COMPANY	290.01	AUTO PARTS
71091	7/29/19	2336	JERRY'S TOWING	262.50	VEHICLE SERVICE
71092	7/29/19	8573	JOHNSON, HANNA	56.25	FINGER PRINTS
71093	7/29/19	5693	KENDALL ELECTRIC INC	527.60	ELECTRICAL SUPPLIES
71093	7/29/19	5693	KENDALL ELECTRIC INC	848.89	ELECTRICAL SUPPLIES
71093	7/29/19	5693	KENDALL ELECTRIC INC	198.24	ELECTRICAL SUPPLIES
71094	7/29/19	100	LAWSON PRODUCTS, INC.	469.67	SUPPLIES
71095	7/29/19	8085	MADISON NATIONAL LIFE	2,675.40	LIFE/DISABILITY INSURANCE
71096	7/29/19	3358	MASTER GLASS CO.	480.00	GLASS FOR SHOWCASE
71097	7/29/19	8566	MASTERLIBRARY.COM, LLC	6,040.00	MASTERLIBRARY.COM, LLC
71098	7/29/19	103	MESSA	675.00	SCHOOL EQUITY CAUCUS MEMBERSHIP DUES
71098	7/29/19	103	MESSA	3,201.51	VISION INSURANCE
71099	7/29/19	178	NAPA AUTO PARTS	475.88	AUTO PARTS
71099	7/29/19	178	NAPA AUTO PARTS	101.37	AUTO PARTS
71099	7/29/19	178	NAPA AUTO PARTS	25.56	AUTO PARTS
71099	7/29/19	178	NAPA AUTO PARTS	31.95	AUTO PARTS
71100	7/29/19	133	NICHOLS PAPER AND SUPPLY CO.	66.30	JANITORIAL SUPPLIES
71100	7/29/19	133	NICHOLS PAPER AND SUPPLY CO.	321.37	JANITORAL SUPPLIES
71100	7/29/19	133	NICHOLS PAPER AND SUPPLY CO.	238.71	JANITORIAL SUPPLIES
71101	7/29/19	4952	OMS COMPLIANCE SERVICES INC	84.00	DOT DRUG TEST
71102	7/29/19	390	QUILL CORPORATION	71.76	OFFICE SUPPLIES
71103	7/29/19	8023	REPUBLIC SERVICES	1,141.54	TRASH/RECYCLING
71104	7/29/19	539	SPARTAN DISTRIBUTORS, INC.	426.56	EQUIPMENT
71105	7/29/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71105	7/29/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71106	7/29/19	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
71106	7/29/19	6757	T & W ELECTRONICS	640.56	PA AMPLIFIER
71107	7/29/19	163	VALLEY TRUCK PARTS	53.00	AUTO PARTS
71108	7/29/19	7717	WEST MICHIGAN INTERNATIONAL	694.01	AUTO PARTS
71108	7/29/19	7717	WEST MICHIGAN INTERNATIONAL	96.86	AUTO PARTS
71109	7/29/19	308	WONDERLAND TIRE COMPANY	570.50	TIRES
71109	7/29/19	308	WONDERLAND TIRE COMPANY	570.50	TIRES
71109	7/29/19	308	WONDERLAND TIRE COMPANY	1,149.95	TIRES
71109	7/29/19	308	WONDERLAND TIRE COMPANY	294.20	TIRES

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71110	7/29/19	7739	1ST AYD CORPORATION	252.62	WASH N WAX
71115	8/06/19	173	STATE OF MICHIGAN	400.00	POST ISSUANCE FILING FEE
71116	8/06/19	8244	EDUSTAFF, LLC	160.16-	WAGES/BENEFITS
71116	8/06/19	8244	EDUSTAFF, LLC	1,333.80	PAYROLL
71116	8/06/19	8244	EDUSTAFF, LLC	2,620.92	WAGES
71117	8/06/19	8087	NEXT GENERATION ENROLLMENT INC	167,029.63	AUGUST HEALTH INSURANCE
71118	8/09/19	6948	A PARTS WAREHOUSE	1,200.00	BUS PARTS
71119	8/09/19	6	AB DICK PRODUCTS	269.20	COPIERS
71119	8/09/19	6	AB DICK PRODUCTS	52.47	COPIERS
71119	8/09/19	6	AB DICK PRODUCTS	1,021.05	COPIERS
71120	8/09/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
71121	8/09/19	21	AMERICAN GAS AND OIL	298.90	GAS/OIL
71121	8/09/19	21	AMERICAN GAS AND OIL	859.74	GAS/OIL
71122	8/09/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
71123	8/09/19	7446	APPLE, INC.	4,145.00	APPLE, INC.
71124	8/09/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
71125	8/09/19	8370	CERES SOLUTIONS COOP	4,447.01	FUEL
71126	8/09/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
71126	8/09/19	7905	CINTAS CORPORATION #301	17.76	UNIFORMS
71127	8/09/19	7584	CLEAR RATE COMMUNICATIONS, INC	2,055.37	PHONE SERVICE
71128	8/09/19	199	COMPUTER MANAGEMENT TECH.	4,836.00	HOSTING SERVICES
71128	8/09/19	199	COMPUTER MANAGEMENT TECH.	225.00	SOFTWARE SUPPORT
71129	8/09/19	2293	COMSTOCK TURF	4,031.50	GROUNDS CONTRACT PAYMENT
71130	8/09/19	38	CONSUMERS ENERGY	5,757.06	ELECTRIC
71131	8/09/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
71132	8/09/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
71133	8/09/19	8577	DOLPHIN, DEANNDRA	60.25	FINGERPRINTS
71134	8/09/19	7896	ENVIRO-CLEAN	20,512.63	CONTRACTED SERVICES
71135	8/09/19	8392	FILEWAVE (USA), INC	4,356.00	FILEWAVE (USA), INC
71136	8/09/19	3075	GESLER, DANETTE	80.00	SUPPLIES
71137	8/09/19	69	GRANT PUBLIC SCHOOLS ATHLETICS	1,500.00	ATHLETIC STARTUP MONEY
71138	8/09/19	7836	HOAGLIN ELECTRIC, INC.	2,650.00	INSTALLATION OF HALL LIGHTS
71139	8/09/19	7112	HOLLAND BUS COMPANY	124.00	BUS PARTS/REPAIR
71139	8/09/19	7112	HOLLAND BUS COMPANY	1,220.01	BUS PARTS/REPAIR
71139	8/09/19	7112	HOLLAND BUS COMPANY	254.96	BUS PARTS/REPAIRS
71139	8/09/19	7112	HOLLAND BUS COMPANY	124.00	BUS PARTS/REPAIR
71140	8/09/19	8235	IBOSS INC.	4,620.00	IBOSS INC.
71141	8/09/19	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
71142	8/09/19	5693	KENDALL ELECTRIC INC	180.09-	ELECTRICAL SUPPLIES
71142	8/09/19	5693	KENDALL ELECTRIC INC	206.36	ELECTRICAL SUPPLIES
71143	8/09/19	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
71144	8/09/19	6403	MCKINLEY MASONRY CONCRETE INC	2,487.00	CATCH BASIN COLLARS
71145	8/09/19	7869	MLIVE MEDIA GROUP	8,761.40	ADVERTISING
71146	8/09/19	178	NAPA AUTO PARTS	80.89	AUTO PARTS
71147	8/09/19	493	NEOLA, INC.	650.00	MAINTENANCE FEE
71148	8/09/19	131	NEWAYGO COUNTY REGIONAL	675.00	SCHOOL EQUITY CAUCUS DUES
71148	8/09/19	131	NEWAYGO COUNTY REGIONAL	3,355.38	FIBER/SKYWARD
71148	8/09/19	131	NEWAYGO COUNTY REGIONAL	4,497.50	STANDARD FOR SUCCESS
71149	8/09/19	8240	NEWAYGO PAINTING & DRYWALL LLC	1,800.00	INTERIOR PAINTING
71150	8/09/19	133	NICHOLS PAPER AND SUPPLY CO.	1,575.50	JANITORIAL SUPPLIES
71151	8/09/19	7583	NWEA	15,158.00	MAP GROWTH K-12
71152	8/09/19	4952	OMS COMPLIANCE SERVICES INC	84.00	DOT DRUG SCREENING

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71153	8/09/19	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
71154	8/09/19	141	PITNEY BOWES PURCHASE POWER	3,000.00	POSTAGE REFILL
71155	8/09/19	3797	RENAISSANCE	1,632.70	SUBSCRIPTION
71155	8/09/19	3797	RENAISSANCE	3,194.40	SUBSCRIPTION RENEWAL
71155	8/09/19	3797	RENAISSANCE	4,620.30	SUBSCRIPTION
71156	8/09/19	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
71157	8/09/19	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
71158	8/09/19	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
71159	8/09/19	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
71160	8/09/19	371	SPECTRUM HEALTH	100.00	DOT PHYSCIAL
71160	8/09/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71161	8/09/19	8576	SUMMIT COMPANIES	334.90	FIRE INSPECTION
71161	8/09/19	8576	SUMMIT COMPANIES	12.00	FIRE INSPECTION
71161	8/09/19	8576	SUMMIT COMPANIES	253.00	FIRE INSPECTION
71161	8/09/19	8576	SUMMIT COMPANIES	91.00	FIRE INSPECTION
71161	8/09/19	8576	SUMMIT COMPANIES	100.00	FIRE INSPECTION, FIRE EXTINGUISHER
71161	8/09/19	8576	SUMMIT COMPANIES	44.00	FIRE INSPECTION
71161	8/09/19	8576	SUMMIT COMPANIES	420.00	FIRE INSPECTION
71161	8/09/19	8576	SUMMIT COMPANIES	164.00	FIRE INSPECTION
71162	8/09/19	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
71163	8/09/19	375	THRUN LAW FIRM, P.C.	125.00	LEGAL SERVICES
71163	8/09/19	375	THRUN LAW FIRM, P.C.	725.00	LEGAL SERVICES
71163	8/09/19	375	THRUN LAW FIRM, P.C.	435.00	LEGAL SERVICES
71164	8/09/19	411	THYSSENKRUPP ELEVATOR	302.79	ELEVATOR SERVICE
71165	8/09/19	59	TIMES-INDICATOR	438.76	ADVERTISING
71166	8/09/19	161	UNITED STATES POST OFFICE	450.74	POSTAGE
71166	8/09/19	161	UNITED STATES POST OFFICE	409.09	POSTAGE
71167	8/09/19	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
71168	8/09/19	8171	WINDSTREAM	559.99	PHONE SERVICE
71169	8/09/19	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
71176	8/15/19	7112	HOLLAND BUS COMPANY	174,578.00	2 BLUE BIRD BUSSES
71177	8/16/19	61	GENE'S MARKET	966.30	STORE PURCHASES
71177	8/16/19	61	GENE'S MARKET	1,164.03	STORE PURCHASES
71178	8/19/19	8581	CHEMICAL BANK	2,048,600.00	NOTE PAYMENT
71179	8/22/19	6948	A PARTS WAREHOUSE	89.56	ENGINE OIL VALVE
71180	8/22/19	8583	A-1 HOOD AND VENT CLEANING	595.00	HOOD/VENT CLEANING
71181	8/22/19	6	AB DICK PRODUCTS	693.64	COPIER/SUPPLIES
71182	8/22/19	8083	ADN ADMINISTRATORS, INC.	914.40	DENTAL INSURANCE
71183	8/22/19	21	AMERICAN GAS AND OIL	45.26	FUEL
71184	8/22/19	6617	AMERICAN HOIST AIR LUBE EQUIP	952.20	VALVE/SEAL KITS
71185	8/22/19	7380	ANDERSON, KIM	55.54	AUG MILEAGE
71186	8/22/19	283	APPLE COMPUTERS	129.00	APPLE COMPUTERS
71187	8/22/19	8582	AYALA, DEBRA	60.25	FINGERPRINT REIMBURSEMENT
71188	8/22/19	4310	BLICK ART MATERIALS	681.72	BLICK ART MATERIALS
71189	8/22/19	2682	BONTER, SHELLY (REIM)	32.48	MILEAGE REIMBURESMENT
71190	8/22/19	5752	BRINK WOOD PRODUCTS, INC.	5,409.00	PLAYGROUND MULCH
71191	8/22/19	8397	BRYAN'S TRUE VALUE HARDWARE	524.75	STORE ACCOUNT CHARGES
71192	8/22/19	8585	C+T DRIVERS TESTING	100.00	DRIVERS TEST
71193	8/22/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71193	8/22/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71194	8/22/19	199	COMPUTER MANAGEMENT TECH.	495.00	SOFTWARE SUPPORT
71195	8/22/19	38	CONSUMERS ENERGY	36.98	ELECTRIC

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71195	8/22/19	38	CONSUMERS ENERGY	990.91		ELECTRIC
71195	8/22/19	38	CONSUMERS ENERGY	241.70		ELECTRIC
71195	8/22/19	38	CONSUMERS ENERGY	221.02		ELECTRIC
71195	8/22/19	38	CONSUMERS ENERGY	25.40		ELECTRIC
71195	8/22/19	38	CONSUMERS ENERGY	54.72		ELECTRIC
71195	8/22/19	38	CONSUMERS ENERGY	554.88		ELECTRIC
71195	8/22/19	38	CONSUMERS ENERGY	6,813.85		ELECTRIC
71195	8/22/19	38	CONSUMERS ENERGY	1,676.47		ELECTRIC
71196	8/22/19	8584	COVEY, MARIE	75.97		REIMBURSEMENT - TEACHING SUPPLIES
71197	8/22/19	7828	DANMARK GRAPHICS, LLC	44.00		APPAREL
71197	8/22/19	7828	DANMARK GRAPHICS, LLC	645.98		APPAREL
71198	8/22/19	7580	DAVE'S AUTO CLINIC	1,411.30		CRANK SENSOR
71199	8/22/19	6721	DECKER EQUIPMENT	3,352.36		MARKERBOARD/SUPPLIES
71200	8/22/19	8586	DEKKERS, SARAH	58.25	VOID	FINGERPRINT REIMBURSEMENT
71201	8/22/19	1662	ENSING'S WATERCARE, INC.	128.00		SALT
71202	8/22/19	288	FERGUSON SUPPLY COMPANY	1,288.82		COOLER
71202	8/22/19	288	FERGUSON SUPPLY COMPANY	1,175.88		HIGH INPUT HEATER
71203	8/22/19	8587	FESSENDEN, GABRIELLE	65.75		FINGERPRINT REIMBURSEMENT
71204	8/22/19	2267	FOUNDATION BUILDING MATERIALS	871.60		BUILDING MATERIALS
71205	8/22/19	6242	FREMONT FORD MERCURY, INC.	225.24		AUTO PARTS
71206	8/22/19	1406	GORT, AMANDA	52.26		RECRUITING MILEAGE
71207	8/22/19	7945	GOVCONNECTION, INC.	345.52		GOVCONNECTION, INC.
71208	8/22/19	8399	GREAT LAKES LUBRICANTS	1,113.99		WASHER SOLVENT GREASE
71209	8/22/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		MONTHLY PEST CONTROL
71209	8/22/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00		MONTHLY PEST CONTROL
71210	8/22/19	81	HI-LITES GRAPHICS	60.00		BUSINESS CARDS
71211	8/22/19	7112	HOLLAND BUS COMPANY	124.00		BUS REPAIRS
71211	8/22/19	7112	HOLLAND BUS COMPANY	413.64		BUS PARTS
71211	8/22/19	7112	HOLLAND BUS COMPANY	178.93		BUS PARTS
71211	8/22/19	7112	HOLLAND BUS COMPANY	105.46		BUS PARTS
71212	8/22/19	7749	IDEAL PLUMBING AND DRAIN LLC	500.00		LABOR TO INSTALL DRINKING FOUNTAINS
71213	8/22/19	8589	JBS MACHINING LLC	300.00	VOID	PC WATER HEATER
71213	8/22/19	8589	JBS MACHINING LLC	205.00	VOID	DISC FABRICATING
71214	8/22/19	8588	JOHNSON, NATHAN	60.25		FINGERPRINT REIMBURSEMENT
71215	8/22/19	5693	KENDALL ELECTRIC INC	470.31		ELECTRICAL SUPPLIES
71215	8/22/19	5693	KENDALL ELECTRIC INC	55.37		ELECTRICAL SUPPLIES
71216	8/22/19	8440	MCTEAR, SHANNON	210.54		RECRUITING MILEAGE
71217	8/22/19	8443	MENTAL HEALTH FOUNDATION OF WM	1,125.00		BE NICE CHAPTER RENEWAL
71218	8/22/19	103	MESSA	2,427.99		VISION/LIFE/DISABILITY INSURANCE
71219	8/22/19	7977	MOBILE DEFENDERS	84.95		MAC BOOK CHARGER
71220	8/22/19	2563	NARVAREZ, SUSAN	168.78		RECRUITING MILEAGE
71221	8/22/19	133	NICHOLS PAPER AND SUPPLY CO.	5,385.27		JANITORIAL SUPPLIES
71222	8/22/19	447	O'BRIEN, KAREN	27.08		MILEAGE REIMBURSEMENT
71223	8/22/19	7320	PLEUNE, RIKIA	60.25		FINGERPRINT REIMBURSEMENT
71224	8/22/19	8548	PRO-VISION SYSTEMS, INC	1,333.80		BUS CAMERAS
71225	8/22/19	390	QUILL CORPORATION	36.96		OFFICE SUPPLIES
71226	8/22/19	8592	RAILLING, JODIE	58.25		FINGERPRING REIMBURSEMENT
71227	8/22/19	8590	RED BARN WELDING	560.00		DRAINAGE GRATES
71228	8/22/19	8591	REED, TANJA	60.25		FINGERPRINT REIMBURSEMENT
71229	8/22/19	8023	REPUBLIC SERVICES	548.15		TRASH/RECYCLING
71230	8/22/19	154	SET-SEG	108,878.00		INSURANCE
71231	8/22/19	8252	SHORELINERS STRIPPING LLC	3,250.00		PARKING LOT LINES

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71232	8/22/19	5904	SHRED-IT USA	223.88	DOCUMENT SHREDDING
71233	8/22/19	371	SPECTRUM HEALTH	300.00	DOT PHYSICALS
71234	8/22/19	4589	STAR CRANE & HOIST SERVICE CO.	573.45	CRANE/HOIST RENTAL
71235	8/22/19	8576	SUMMIT COMPANIES	500.00	FIRE INSPECTION/EQUIPMENT
71235	8/22/19	8576	SUMMIT COMPANIES	550.00	FIRE INSPECTION/EQUIPMENT
71235	8/22/19	8576	SUMMIT COMPANIES	150.00	FIRE INSPECTION/EQUIPMENT
71235	8/22/19	8576	SUMMIT COMPANIES	225.00	FIRE INSPECTION/EQUIPMENT
71235	8/22/19	8576	SUMMIT COMPANIES	225.00	FIRE INSPECTION/EQUIPMENT
71236	8/22/19	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
71237	8/22/19	160	UNITY SCHOOL BUS PARTS	289.86	BUS PARTS
71238	8/22/19	8171	WINDSTREAM	156.58	PHONE SERVICE
71241	8/31/19	8083	ADN ADMINISTRATORS, INC.	12,807.80	JULY DENTAL CLAIMS
71242	8/31/19	5903	AMAZON.COM	585.62	MONTLHY ACCT PURCHASES
71243	8/31/19	8244	EDUSTAFF, LLC	1,404.00	WAGES
71243	8/31/19	8244	EDUSTAFF, LLC	3,845.13	WAGES
71243	8/31/19	8244	EDUSTAFF, LLC	1,950.68	WAGES
71243	8/31/19	8244	EDUSTAFF, LLC	3,286.86	WAGES
71243	8/31/19	8244	EDUSTAFF, LLC	1,526.85	WAGES
71244	8/31/19	8087	NEXT GENERATION ENROLLMENT INC	166,307.43	SEPTEMBER HEALTH INSURANCE
71245	8/31/19	8524	BMO FINANCIAL GROUP	10,765.52	CREDIT CARD CHARGES
71245	8/31/19	8524	BMO FINANCIAL GROUP	8,240.05	CREDIT CARD CHARGES
71246	9/06/19	6948	A PARTS WAREHOUSE	1,250.05	STAR SYSTEMS
71246	9/06/19	6948	A PARTS WAREHOUSE	188.90	CLOCKS, WASTEBASKETS, FLASHLIGHTS
71246	9/06/19	6948	A PARTS WAREHOUSE	42.00	BUS PARTS
71247	9/06/19	6	AB DICK PRODUCTS	613.50	COPIERS
71247	9/06/19	6	AB DICK PRODUCTS	235.12	COPIERS
71248	9/06/19	6509	ACADEMIC PLANNERS	1,964.25	PLANNERS/HANDBOOKS
71249	9/06/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
71250	9/06/19	8593	ALLEGAN PUBLIC SCHOOLS	65.00	VARSOTU TEMMOS 08/24
71251	9/06/19	5536	AMERICAN SPECIALTY PRODUCTS	319.84	SUPPLIES
71252	9/06/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
71253	9/06/19	7446	APPLE, INC.	2,900.00	CONFIG - 1 DAY
71254	9/06/19	5182	ARCHITECTURAL SYSTEMS GROUP	12,950.00	SCOREBOARDS
71255	9/06/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
71256	9/06/19	5313	AVENTRIC TECHNOLOGIES	195.00	BATTERY CELLS
71257	9/06/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	4,951.06	BOOKS - EARLY COLLEGE
71258	9/06/19	4310	BLICK ART MATERIALS	30.54	BLICK ART MATERIALS
71259	9/06/19	2593	BSN SPORTS	1,309.00	ATHLETIC APPAREL/ITEMS
71259	9/06/19	2593	BSN SPORTS	1,144.71	ATHLETIC APPAREL/SUPPLIES
71259	9/06/19	2593	BSN SPORTS	378.00	ATHLETIC GEAR/APPAREL
71259	9/06/19	2593	BSN SPORTS	1,187.66	ATHLETIC GEAR/APPAREL
71259	9/06/19	2593	BSN SPORTS	1,135.00	ATHLETIC GEAR/APPAREL
71259	9/06/19	2593	BSN SPORTS	569.24	ATHLETIC GEAR/APPAREL
71259	9/06/19	2593	BSN SPORTS	660.00	ATHLETIC GEAR/APPAREL
71259	9/06/19	2593	BSN SPORTS	25.97	ATHLETIC GEAR/APPAREL
71260	9/06/19	3507	CHIPPEWA HILLS HIGH SCHOOL	185.00	GIRLS VARSITY GOLF 08/21
71261	9/06/19	7775	CHUCHOQUE, AMANDA	100.00	HIL STIPEND
71262	9/06/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71262	9/06/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71263	9/06/19	7584	CLEAR RATE COMMUNICATIONS, INC	1,198.59	PHONE SERVICE
71264	9/06/19	3445	COCA COLA DISTRIBUTION	235.98	BEVERAGES
71265	9/06/19	2293	COMSTOCK TURF	4,056.25	GROUNDS/FOOTBALL AERIFICATION

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71266	9/06/19	38	CONSUMERS ENERGY	5,775.80	ELECTRIC
71267	9/06/19	8594	COOK, LANCE	89.84	BOOK REIMVURSEMENT
71268	9/06/19	4949	COOPERSVILLE HIGH SCHOOL	150.00	JV VOLLEYBALL 08/24
71269	9/06/19	8079	CSAA	1,000.00	ATHLETIC DUES
71270	9/06/19	8457	CSAA ACTIVITIES	1,000.00	ACTIVITY FEE
71271	9/06/19	3100	CURRENT SURFACES, INC.	5,500.00	REPAINTING TRACK SURFACE
71272	9/06/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
71273	9/06/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
71274	9/06/19	4798	DTE ENERGY	404.75	NATURAL GAS
71275	9/06/19	288	FERGUSON SUPPLY COMPANY	1,226.00	AC UNITS
71276	9/06/19	2879	FREMONT HIGH SCHOOL	280.00	CROSS COUNTRY 09/07
71277	9/06/19	410	GRANT PUBLIC SCHOOLS	58.86	TRANSPORTATION
71278	9/06/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	1,037.97	BREAKFAST/PD PIZZA
71279	9/06/19	81	HI-LITES GRAPHICS	67.50	ADVERTISING
71279	9/06/19	81	HI-LITES GRAPHICS	67.50	ADVERTISING
71279	9/06/19	81	HI-LITES GRAPHICS	816.22	PRINTING
71279	9/06/19	81	HI-LITES GRAPHICS	198.95	PRINTING
71279	9/06/19	81	HI-LITES GRAPHICS	60.00	PRINTING
71279	9/06/19	81	HI-LITES GRAPHICS	411.06	PRINTING
71279	9/06/19	81	HI-LITES GRAPHICS	1,008.61	PRINTING
71279	9/06/19	81	HI-LITES GRAPHICS	89.08	PRINTING
71280	9/06/19	7836	HOAGLIN ELECTRIC, INC.	1,200.00	ELECTRICAL WORK
71281	9/06/19	7112	HOLLAND BUS COMPANY	296.93	BUS PARTS/REPAIR
71281	9/06/19	7112	HOLLAND BUS COMPANY	88.37	BUS PARTS
71281	9/06/19	7112	HOLLAND BUS COMPANY	112.08	BUS PARTS
71281	9/06/19	7112	HOLLAND BUS COMPANY	416.56	BUS PARTS
71281	9/06/19	7112	HOLLAND BUS COMPANY	218.35	BUS PARTS
71282	9/06/19	7741	HOLLAND DESK AND CHAIR	3,689.45	WINDOW SHADES
71283	9/06/19	8595	HORTON, STEPHANIE	58.25	FINGERPRINT REIMBURSEMENT
71284	9/06/19	7749	IDEAL PLUMBING AND DRAIN LLC	300.00	WATER HEATER INSTALLATION
71285	9/06/19	8398	ISTATION	5,250.00	ISTATION READING
71286	9/06/19	7467	IXL LEARNING	10,123.00	SITE LICENSES
71287	9/06/19	8505	JECREATIVITY	445.74	ASP SUPPLIES
71288	9/06/19	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
71289	9/06/19	8597	KELLY, ANDREA	60.25	FINGERPRINT REMIBURSEMENT
71290	9/06/19	5693	KENDALL ELECTRIC INC	298.53	LIGHTING
71290	9/06/19	5693	KENDALL ELECTRIC INC	18.46	BATTERY
71291	9/06/19	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
71292	9/06/19	8596	KLUCHKOVSKIY, NAZAR	103.58	SUPPLIES REIMBURSEMENT
71293	9/06/19	3086	KUEBLER, JILL	40.00	PLEXIGLASS/MOUNTING
71294	9/06/19	8442	LEARNING WITHOUT TEARS	2,587.50	WORKBOOKS/HANDWRITING MATERIALS
71295	9/06/19	8044	LLP CUSTOM ENGRAVING	160.00	MEMORIAL ENGRAVING
71296	9/06/19	8085	MADISON NATIONAL LIFE	2,674.07	LIFE/DISABILITY INSURANCE
71297	9/06/19	4711	MAYRA, KRISTINE	100.00	HIL STIPEND
71298	9/06/19	7719	MCGRAW HILL EDUCATION	1,049.27	MATERIALS/SHIPPING
71298	9/06/19	7719	MCGRAW HILL EDUCATION	228.07	SHIPPING
71299	9/06/19	2619	MHSAA	50.00	MHSAA
71300	9/06/19	5107	MIAAA	160.00	AD CONFERENCE REGISTRATION
71301	9/06/19	178	NAPA AUTO PARTS	219.10	AUTO PARTS
71301	9/06/19	178	NAPA AUTO PARTS	239.76	AUTO PARTS
71301	9/06/19	178	NAPA AUTO PARTS	42.75	AUTO PARTS
71301	9/06/19	178	NAPA AUTO PARTS	20.93	AUTO PARTS

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71302	9/06/19	7932	NEWAYGO PARTS PLUS	27.85	AUTO PARTS
71303	9/06/19	133	NICHOLS PAPER AND SUPPLY CO.	558.00	JANITORIAL SUPPLIES
71303	9/06/19	133	NICHOLS PAPER AND SUPPLY CO.	1,756.87	JANITORIAL SUPPLIES
71303	9/06/19	133	NICHOLS PAPER AND SUPPLY CO.	236.04	JANITORIAL SUPPLIES
71303	9/06/19	133	NICHOLS PAPER AND SUPPLY CO.	1,387.75	JANITORIAL SUPPLIES
71303	9/06/19	133	NICHOLS PAPER AND SUPPLY CO.	1,616.23	JANITORIAL SUPPLIES
71304	9/06/19	8081	PAULSEN, PAIGE	192.56	MILEAGE
71304	9/06/19	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
71305	9/06/19	140	PIONEER MANUFACTURING	1,460.00	BRITE STRIPE ORANGE/BLACK
71305	9/06/19	140	PIONEER MANUFACTURING	262.00	FIELD MAINTENANCE
71305	9/06/19	140	PIONEER MANUFACTURING	93.19	FIELD MAINTENANCE
71306	9/06/19	8277	PORTLAND HIGH SCHOOL	100.00	BOYS VARSITY TENNIS 08/20
71307	9/06/19	390	QUILL CORPORATION	95.12	OFFICE SUPPLIES
71307	9/06/19	390	QUILL CORPORATION	30.57	OFFICE SUPPLIES
71307	9/06/19	390	QUILL CORPORATION	25.18	OFFICE SUPPLIES
71307	9/06/19	390	QUILL CORPORATION	8.99	OFFICE SUPPLIES
71308	9/06/19	8598	REAMS, JULIE	60.25	FINGERPRINTING
71308	9/06/19	8598	REAMS, JULIE	100.00	TECHNOLOGY STIPEND
71309	9/06/19	1153	RIDDELL	615.97	FACE MASKS
71310	9/06/19	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
71311	9/06/19	8476	ROWERDINK	102.00	BATTERY
71312	9/06/19	8600	ROZEMA, GREGORY	66.50	FINGERPRINT REIMBURSEMENT
71313	9/06/19	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
71314	9/06/19	7014	SCRIPPS NATIONAL SPELLING BEE	172.50	SPELLING BEE
71315	9/06/19	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
71316	9/06/19	8012	SEALCOAT SOLUTIONS	2,119.00	CRACK REPAIR
71317	9/06/19	7988	SHORELINE LANDSCAPE & MAINT	3,414.69	LAWN MAINTENANCE
71318	9/06/19	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
71319	9/06/19	1803	SPARTA HIGH SCHOOL	150.00	FRESHMAN VOLLEYBALL 08/24
71319	9/06/19	1803	SPARTA HIGH SCHOOL	95.00	MIDDLE SCHOOL CROSS COUNTRY
71319	9/06/19	1803	SPARTA HIGH SCHOOL	160.00	CROSS COUNTRY
71320	9/06/19	4589	STAR CRANE & HOIST SERVICE CO.	720.00	OSHA HOOP INSPECTIONS
71321	9/06/19	7902	STARR, ANDY	73.00	REIMBURSEMENT - SUPPLIES
71322	9/06/19	8424	SULLIVAN, TAMMY	173.99	MILEAGE REIMBURSEMENT
71323	9/06/19	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
71324	9/06/19	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND
71325	9/06/19	8446	TECHNICAL ENVIRONMENTAL	1,715.00	VAC TRUCK SERVICES
71326	9/06/19	375	THRUN LAW FIRM, P.C.	3,336.00	PROFESSIONAL SERVICES
71326	9/06/19	375	THRUN LAW FIRM, P.C.	245.00	PROFESSIONAL SERVICES
71327	9/06/19	59	TIMES-INDICATOR	147.00	ADVERTISING
71328	9/06/19	7588	TJH MECHANICAL LLC	4,800.00	AC UNIT
71329	9/06/19	7095	WEBB, HALEY	100.00	HIL STIPEND
71329	9/06/19	7095	WEBB, HALEY	151.19	REIMBURSEMENT - MILEAGE/MEALS
71330	9/06/19	7717	WEST MICHIGAN INTERNATIONAL	537.70	BODY SHOP/BUS
71330	9/06/19	7717	WEST MICHIGAN INTERNATIONAL	626.60	BODY SHOP/BUS
71331	9/06/19	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
71332	9/06/19	8171	WINDSTREAM	4.66	PHONE SERVICES
71333	9/06/19	308	WONDERLAND TIRE COMPANY	1,461.42	TIRES
71333	9/06/19	308	WONDERLAND TIRE COMPANY	1,141.00	TIRES
71334	9/06/19	8570	ZUVER, BRETT	187.92	MILEAGE
71334	9/06/19	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
71335	9/06/19	7741	HOLLAND DESK AND CHAIR	7,583.07	DESKS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71336	9/06/19	8151	IMAGINE LEARNING, INC.	2,250.00	IMAGINE LEARNING, INC.
71337	9/06/19	7719	MCGRAW HILL EDUCATION	55,650.57	SCIENCE CURRICULUM
71337	9/06/19	7719	MCGRAW HILL EDUCATION	5,049.60	MCGRAW HILL EDUCATION
71337	9/06/19	7719	MCGRAW HILL EDUCATION	4,366.99	CURRICULUM
71338	9/06/19	773	SCHOLASTIC BOOKS	2,068.28	BOOKS
71339	9/06/19	154	SET-SEG	5,248.00	WORKERS COMP
71340	9/06/19	8601	TEAM FINANCIAL GROUP	2,285.00	COPIERS
71341	9/10/19	8346	HURON MFG LLC	1,050.00	STRIP AND SPRAY HEATER PANELS
71345	9/13/19	7183	ROCKFORD H.S. BAND PARENTS	175.00	ROCKFORD MARCHING INVITATIONAL
71346	9/18/19	8524	BMO FINANCIAL GROUP	1,374.07	CREDIT CARD CHARGES
71347	9/18/19	61	GENE'S MARKET	10.80	STORE PURCHASE
71347	9/18/19	61	GENE'S MARKET	493.68	MONTHLY STORE CHARGES
71348	9/18/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	412.25	SUMMER MIGRANT ADULT MEALS
71349	9/19/19	8083	ADN ADMINISTRATORS, INC.	1,000.80	ADMIN FEE - DENTAL
71350	9/19/19	8182	AFFORDABLE ISTORE LLC	119.96	TRACKPADS
71351	9/19/19	21	AMERICAN GAS AND OIL	306.97	FUEL
71352	9/19/19	7380	ANDERSON, KIM	304.90	MILEAGE/MEAL - CONFERENCE
71353	9/19/19	7001	BAIRD, COTTER AND BISHIP, P.C.	21,350.00	AUDIT
71354	9/19/19	8397	BRYAN'S TRUE VALUE HARDWARE	1,084.27	MONTHLY STORE CHARGES
71355	9/19/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71355	9/19/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71356	9/19/19	6354	CLARK HILL P.L.C.	1,227.50	LEGAL SERVICES
71357	9/19/19	199	COMPUTER MANAGEMENT TECH.	90.00	SOFTWARE SUPPORT
71358	9/19/19	38	CONSUMERS ENERGY	36.75	ELECTRIC
71359	9/19/19	7714	CRUZAN, MEGAN	61.13	CLASSROOM SUPPLIES
71360	9/19/19	1662	ENSING'S WATERCARE, INC.	208.00	SALT
71361	9/19/19	7896	ENVIRO-CLEAN	20,512.63	CONTRACTED SERVICES
71362	9/19/19	71	GRANT PUBLIC SCHOOLS CAFETERIA	219.05	OPEN HOUSE BREAKFAST, CRACKERS
71363	9/19/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
71363	9/19/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
71364	9/19/19	81	HI-LITES GRAPHICS	381.57	PRINTING
71365	9/19/19	7112	HOLLAND BUS COMPANY	63.20	BUS PARTS
71365	9/19/19	7112	HOLLAND BUS COMPANY	181.20	BUS PARTS
71365	9/19/19	7112	HOLLAND BUS COMPANY	138.63	BUS PARTS
71365	9/19/19	7112	HOLLAND BUS COMPANY	166.94	BUS PARTS
71366	9/19/19	7741	HOLLAND DESK AND CHAIR	7,583.07	DESKS
71367	9/19/19	332	INSTRUMENTALIST AWARDS LLC	138.00	BAND AWARDS
71368	9/19/19	8589	JBS MACHINING LLC	205.00	FABRICATE DISCS
71369	9/19/19	3350	JENISON BAND BOOSTERS	175.00	10/19/19 MARCHING BAND
71370	9/19/19	5693	KENDALL ELECTRIC INC	95.46	CODEBOOK
71371	9/19/19	7899	KENTWOOD OFFICE FURNITURE	1,255.00	OFFICE FURNITURE
71372	9/19/19	8604	KLINE, TREVOR	850.00	PERCUSSION WRITING
71373	9/19/19	1815	MAISD	120.00	MEDICATION TRAINING
71373	9/19/19	1815	MAISD	280.00	SWIS SUBSCRIPTION
71374	9/19/19	7857	MARSHALL MUSIC CO	250.00	MAINT COVERAGE
71374	9/19/19	7857	MARSHALL MUSIC CO	220.00	INSTRUMENT REPAIRS
71374	9/19/19	7857	MARSHALL MUSIC CO	665.67	MS BAND BOOKS
71375	9/19/19	3358	MASTER GLASS CO.	6,500.00	FAC WINDOWS
71376	9/19/19	7719	MCGRAW HILL EDUCATION	9,745.05	SCIENCE CURRICULUM
71377	9/19/19	103	MESSA	3,119.47	VISION INSURANCE
71378	9/19/19	8366	MICHIGAN STATE UNIVERSITY	6,000.00	MSUCAC COLLEGE ADVISOR
71379	9/19/19	7869	MLIVE MEDIA GROUP	444.50	ADVERTISING

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71380	9/19/19	178	NAPA AUTO PARTS	6.90	AUTO PARTS
71380	9/19/19	178	NAPA AUTO PARTS	7.89	AUTO PARTS
71381	9/19/19	131	NEWAYGO COUNTY REGIONAL	19,695.00	PAPER
71381	9/19/19	131	NEWAYGO COUNTY REGIONAL	3,355.38	FIBER/SKYWARD
71382	9/19/19	133	NICHOLS PAPER AND SUPPLY CO.	15.41	LEVER
71383	9/19/19	4952	OMS COMPLIANCE SERVICES INC	84.00	DOT DRUG TEST
71383	9/19/19	4952	OMS COMPLIANCE SERVICES INC	84.00	DOT DRUG TEST
71384	9/19/19	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER
71385	9/19/19	390	QUILL CORPORATION	216.90	OFFICE SUPPLIES
71385	9/19/19	390	QUILL CORPORATION	21.57	OFFICE SUPPLIES
71385	9/19/19	390	QUILL CORPORATION	51.37	OFFICE SUPPLIES
71386	9/19/19	4482	REETHS-PUFFER BAND PARENTS	175.00	10/26/19 MARCHING BAND
71387	9/19/19	8023	REPUBLIC SERVICES	1,204.17	TRASH/RECYCLING
71388	9/19/19	269	SERVICE REPRODUCTION COMPANY	237.60	ART SUPPLIES
71388	9/19/19	269	SERVICE REPRODUCTION COMPANY	455.60	ART SUPPLIES
71388	9/19/19	269	SERVICE REPRODUCTION COMPANY	35.40	ART SUPLIES
71389	9/19/19	371	SPECTRUM HEALTH	30.00	DOT PHYSICAL FOLLOW UP
71389	9/19/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71389	9/19/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71389	9/19/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71389	9/19/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71389	9/19/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL FOLLOW UP
71389	9/19/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71389	9/19/19	371	SPECTRUM HEALTH	30.00	DOT PHYSICAL FOLLOWUP
71390	9/19/19	4589	STAR CRANE & HOIST SERVICE CO.	398.00	CABLE WIRE INSTALLATION
71391	9/19/19	8480	STARR, LAURA	8.72	MILEAGE - MAIL DELIERY
71392	9/19/19	6757	T & W ELECTRONICS	495.00	ELECTRICAL SERVICE
71392	9/19/19	6757	T & W ELECTRONICS	60.00	PARTS
71393	9/19/19	161	UNITED STATES POST OFFICE	409.09	POSTAGE
71394	9/19/19	160	UNITY SCHOOL BUS PARTS	1,677.60	SEAT FOAM
71395	9/19/19	7717	WEST MICHIGAN INTERNATIONAL	1,975.00	BUS REPAIR
71396	9/19/19	8171	WINDSTREAM	7.48	PHONE SERVICES
71397	9/19/19	308	WONDERLAND TIRE COMPANY	20.00	TIRES/PARTS
71397	9/19/19	308	WONDERLAND TIRE COMPANY	1,334.95	TIRES/PARTS
71398	9/20/19	394	SCHOOL SPECIALTY	15.83	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	61.52	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	132.44	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	461.85	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	70.98	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	558.98	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	261.33	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	162.36	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	198.03	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	153.44	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	3.54	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	190.16	SCHOOL SPECIALTY
71398	9/20/19	394	SCHOOL SPECIALTY	161.03	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	153.19	SCHOOL SPECIALTY
71398	9/20/19	394	SCHOOL SPECIALTY	179.94	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	201.32	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	199.85	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	760.56	SCHOOL SUPPLIES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71398	9/20/19	394	SCHOOL SPECIALTY	198.64	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	272.05	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	93.12	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	153.33	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	196.79	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	198.56	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	190.98	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	189.50	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	198.35	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	194.50	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	197.10	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	199.67	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	265.23	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	199.09	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	100.17	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	1,237.21	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	535.53	SCHOOL SUPPLIES
71398	9/20/19	394	SCHOOL SPECIALTY	200.43	SCHOOL SUPPLIES
71399	9/20/19	8602	US GOLF CARS	5,160.00	GOLF CART
71400	9/20/19	394	SCHOOL SPECIALTY	49.69	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	105.39	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	50.22	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	117.09	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	90.01	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	32.80	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	104.02	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	7.65	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	26.18	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	100.54	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	497.87	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	56.41	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	99.08	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	122.73	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	99.48	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	4,051.83	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	100.25	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	99.20	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	83.61	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	97.20	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	100.88	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	102.25	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	99.09	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	100.32	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	41.13	SCHOOL SUPPLIES
71400	9/20/19	394	SCHOOL SPECIALTY	99.86	SCHOOL SUPPLIES
71405	9/30/19	8083	ADN ADMINISTRATORS, INC.	10,494.70	SEPTEMBER CLAIMS
71406	9/30/19	5903	AMAZON.COM	7,984.83	AMAZON ACCT PURCHASES
71407	9/30/19	8524	BMO FINANCIAL GROUP	12,976.32	AUG CREDIT CARD CHARGES
71408	9/30/19	8244	EDUSTAFF, LLC	5,807.06	WAGES
71408	9/30/19	8244	EDUSTAFF, LLC	16,861.18	WAGES
71408	9/30/19	8244	EDUSTAFF, LLC	199.17	WAGES
71408	9/30/19	8244	EDUSTAFF, LLC	21,716.67	WAGES

GRANT PUBLIC SCHOOLS
GENERAL ANALYSIS OF PAYMENTS
7/01/19 TO 6/30/20 FUND: ALL

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
71408	9/30/19	8244	EDUSTAFF, LLC	4,379.35		WAGES
71408	9/30/19	8244	EDUSTAFF, LLC	6,196.06		WAGES
71408	9/30/19	8244	EDUSTAFF, LLC	1,775.99		WAGES/BENEFITS
71409	9/30/19	8087	NEXT GENERATION ENROLLMENT INC	169,549.00		OCTOBER INSURANCE
71410	10/03/19	6	AB DICK PRODUCTS	283.12		COPIER/SUPPLIES
71410	10/03/19	6	AB DICK PRODUCTS	514.93		COPIER/SUPPLIES
71410	10/03/19	6	AB DICK PRODUCTS	120.50		COPIER/SUPPLIES
71411	10/03/19	8182	AFFORDABLE ISTORE LLC	49.89		TRACKPAD
71412	10/03/19	8378	AIR BEAR TRAVEL, INC	1,770.00		MARCHING BAND TRANSPORTATION
71413	10/03/19	7942	AKIN, KEVIN	100.00		TECHNOLOGY STIPEND
71414	10/03/19	21	AMERICAN GAS AND OIL	690.74		GAS
71415	10/03/19	7380	ANDERSON, KIM	100.00		TECHNOLOGY STIPEND
71416	10/03/19	7446	APPLE, INC.	2,961.00		IPADS
71417	10/03/19	4939	ATWOOD, TIM	50.00		TECHNOLOGY STIPEND
71418	10/03/19	4310	BLICK ART MATERIALS	1,754.56		ART MATERIALS
71419	10/03/19	5331	BMI SUPPLY	3,237.30		LIGHTS, TAPE, SUPPLIES
71420	10/03/19	7905	CINTAS CORPORATION #301	20.73		UNIFORMS
71421	10/03/19	38	CONSUMERS ENERGY	2.44-		ELECTRIC
71421	10/03/19	38	CONSUMERS ENERGY	6,995.56		ELECTRIC
71421	10/03/19	38	CONSUMERS ENERGY	6.30		ELECTRIC
71421	10/03/19	38	CONSUMERS ENERGY	433.98		ELECTRIC
71421	10/03/19	38	CONSUMERS ENERGY	1,493.90		ELECTRIC
71421	10/03/19	38	CONSUMERS ENERGY	172.75		ELECTRIC
71421	10/03/19	38	CONSUMERS ENERGY	206.90		CONSUMERS ENERGY
71421	10/03/19	38	CONSUMERS ENERGY	2,078.25		ELECTRIC
71421	10/03/19	38	CONSUMERS ENERGY	8,209.76		ELECTRIC
71422	10/03/19	7817	DAWSON, CAROL	37.70		MILEAGE
71422	10/03/19	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
71423	10/03/19	8447	DEVOS, TRAVIS	100.00		TECHNOLOGY STIPEND
71424	10/03/19	4798	DTE ENERGY	1,533.99		GAS
71425	10/03/19	8106	ENCORE DATA PRODUCTS, INC.	495.00		HEADPHONES
71425	10/03/19	8106	ENCORE DATA PRODUCTS, INC.	247.50		EARBUDS
71426	10/03/19	661	FLINN SCIENTIFIC, INC.	940.73		SCIENCE SUPPLIES
71426	10/03/19	661	FLINN SCIENTIFIC, INC.	75.00		SCIENCE SUPPLIES
71427	10/03/19	5432	HEAD/PENN RAQUET SPORTS	365.64		TENNIS BALLS
71428	10/03/19	81	HI-LITES GRAPHICS	411.06		PRINTING
71428	10/03/19	81	HI-LITES GRAPHICS	60.00		PRINTING
71428	10/03/19	81	HI-LITES GRAPHICS	319.34		PRINTING
71429	10/03/19	7761	HI-TECH SYSTEM SERVICE, INC.	1,336.00		SUPPORT COVERAGE
71430	10/03/19	7112	HOLLAND BUS COMPANY	124.00	VOID	BUS REPAIR
71430	10/03/19	7112	HOLLAND BUS COMPANY	510.88	VOID	BUS REPAIR
71430	10/03/19	7112	HOLLAND BUS COMPANY	1,604.70	VOID	BUS REPAIR
71430	10/03/19	7112	HOLLAND BUS COMPANY	1,604.70	VOID	BUS REPAIR
71430	10/03/19	7112	HOLLAND BUS COMPANY	63.20	VOID	BUS PARTS/ REPAIRS
71430	10/03/19	7112	HOLLAND BUS COMPANY	357.18	VOID	BUS PARTS/REPAIRS
71430	10/03/19	7112	HOLLAND BUS COMPANY	53.16	VOID	BUS PARTS
71431	10/03/19	3767	JONES, LANCE	100.00		TECHNOLOLGY STIPEND
71432	10/03/19	5693	KENDALL ELECTRIC INC	131.87		WIREGUARD
71433	10/03/19	7899	KENTWOOD OFFICE FURNITURE	159.50		OFFICE FURNITURE
71434	10/03/19	8400	KLEYN, HOLLY	100.00		TECHNOLOGY STIPEND
71435	10/03/19	8442	LEARNING WITHOUT TEARS	132.00		LETTERS AND NUMBERS FOR ME
71436	10/03/19	7897	LIGHTSPEED TECHNOLOGIES, INC	1,492.00		FLEXMIKES, BATTERIES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71437	10/03/19	8085	MADISON NATIONAL LIFE	2,682.63	LIFE, DISABILITY INSURANCE
71438	10/03/19	2087	MASB BUSINESS OFFICE	48.72	SUPT SEARCH MILEAGE
71439	10/03/19	7719	MCGRAW HILL EDUCATION	308.20	MATH BOOKS SHIPPING
71440	10/03/19	2622	MEYER MUSIC, INC	8.05	MUSIC/INSTRUMENTS
71440	10/03/19	2622	MEYER MUSIC, INC	38.55	MUSIC/INSTRUMENTS
71441	10/03/19	178	NAPA AUTO PARTS	97.03	AUTO PARTS
71442	10/03/19	8081	PAULSEN, PAIGE	100.00	TECH STIPEND
71443	10/03/19	8598	REAMS, JULIE	146.16	MILEAGE
71443	10/03/19	8598	REAMS, JULIE	100.00	TECHNOLOYG STIPEND
71444	10/03/19	4151	RIVER VALLEY CARPET, LLC	854.63	FLOORING
71445	10/03/19	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
71446	10/03/19	773	SCHOLASTIC BOOKS	258.11	BOOKS
71447	10/03/19	394	SCHOOL SPECIALTY	97.50	SCHOOL SUPPLIES
71447	10/03/19	394	SCHOOL SPECIALTY	97.90	SCHOOL SPECIALTY
71447	10/03/19	394	SCHOOL SPECIALTY	46.07	SCHOOL SUPPLIES
71447	10/03/19	394	SCHOOL SPECIALTY	91.09	SCHOOL SUPPLIES
71447	10/03/19	394	SCHOOL SPECIALTY	99.89	SCHOOL SPECIALTY
71447	10/03/19	394	SCHOOL SPECIALTY	74.00	SCHOOL SUPPLIES
71447	10/03/19	394	SCHOOL SPECIALTY	87.94	SCHOOL SPECIALTY
71448	10/03/19	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
71449	10/03/19	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
71450	10/03/19	7363	SECREST, WARDLE, LYNCH,	50.33	PROFESSIONAL SERVICES
71451	10/03/19	5222	SIMON, DANIEL	100.00	TECH STIPEND
71452	10/03/19	371	SPECTRUM HEALTH	129.00	DOT PHYSICAL
71453	10/03/19	8480	STARR, LAURA	43.60	MAIL MILEAGE
71454	10/03/19	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
71455	10/03/19	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND
71456	10/03/19	1018	TEXAS INSTRUMENTS, INC.	835.00	CALCULATORS
71457	10/03/19	59	TIMES-INDICATOR	294.94	ADVERTISING
71458	10/03/19	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
71459	10/03/19	8171	WINDSTREAM	2.02	PHONE SERVICE
71460	10/03/19	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
71466	10/15/19	5432	HEAD/PENN RAQUET SPORTS	365.64	TENNIS BALLS
71467	10/15/19	7112	HOLLAND BUS COMPANY	124.00	BUS PARTS/REPAIR
71467	10/15/19	7112	HOLLAND BUS COMPANY	510.88	BUS PARTS/REPAIRS
71467	10/15/19	7112	HOLLAND BUS COMPANY	1,604.70	BUS PARTS/REPAIR
71467	10/15/19	7112	HOLLAND BUS COMPANY	63.20	BUS PARTS/REPAIRS
71467	10/15/19	7112	HOLLAND BUS COMPANY	357.18	BUS PARTS/REPAIR
71467	10/15/19	7112	HOLLAND BUS COMPANY	53.16	BUS PARTS/REPAIR
71468	10/15/19	5738	MARCHING BAND MUSIC AND DRILL	4,650.00	BAND MUSIC/DRILL
71469	10/15/19	160	UNITY SCHOOL BUS PARTS	201.85	BUS PARTS
71470	10/17/19	8182	AFFORDABLE ISTORE LLC	464.95	BATTERIES
71471	10/17/19	8423	ALDRICH TIMING & RACE MGMT LLC	744.74	CROSS COUNTRY TIMING
71472	10/17/19	7652	ARROW ROOFING & SUPPLY, INC.	293.00	ROOF REPAIR
71473	10/17/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	164.90	EARLY COLLEGE BOOKS
71473	10/17/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	6,464.05	EARLY COLLEGE BOOKS
71474	10/17/19	7354	BLUEWATER TECHNOLOGIES	2,638.00	RECEIVER/SCALER/TRANSMITTER
71475	10/17/19	2682	BONTER, SHELLY (REIM)	17.12	NCRESA - MILEAGE
71476	10/17/19	8397	BRYAN'S TRUE VALUE HARDWARE	438.67	MONTHLY STORE CHARGES
71477	10/17/19	2593	BSN SPORTS	6,900.00	ATHLETIC GEAR
71477	10/17/19	2593	BSN SPORTS	2,909.00	ATHLETIC GEAR
71477	10/17/19	2593	BSN SPORTS	630.00-	ATHLETIC GEAR

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71478	10/17/19	8469	CENTRAL MONTCALM	180.00	VARSITY VOLLEYBALL 11.02
71479	10/17/19	5118	CHIPPEWA HILLS ATHLETICS	185.00	THE PINES @ LAKE ISABELLA
71479	10/17/19	5118	CHIPPEWA HILLS ATHLETICS	150.00	JV VOLLEYBALL 10.19
71480	10/17/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71480	10/17/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71481	10/17/19	6354	CLARK HILL P.L.C.	2,113.50	LEGAL FEES
71482	10/17/19	7584	CLEAR RATE COMMUNICATIONS, INC	1,198.59	PHONE SERVICE
71483	10/17/19	199	COMPUTER MANAGEMENT TECH.	130.00	SOFTWARE SUPPORT
71484	10/17/19	8321	COMSTOCK HIGH SCHOOL	150.00	FRESHMAN VOLLEYBALL 09.28
71485	10/17/19	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT PAYMENT
71486	10/17/19	38	CONSUMERS ENERGY	36.49	ELECTRIC
71487	10/17/19	8449	COUTURIER, DAVID	63.30	GIRLS GOLF DINNER
71488	10/17/19	7896	ENVIRO-CLEAN	20,512.63	CONTRACTED SERVICES
71489	10/17/19	6778	FRUITPORT HIGH SCHOOL	175.00	09.14 VARSITY VOLLEYBALL
71489	10/17/19	6778	FRUITPORT HIGH SCHOOL	150.00	FRESHMAN VOLLEYBALL 10.05
71490	10/17/19	3075	GESLER, DANETTE	29.73	REIMBURSEMENT - LLCN
71491	10/17/19	67	GRANT CITY TREASURER	22,614.49	WATER BILLS
71492	10/17/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
71492	10/17/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
71493	10/17/19	7112	HOLLAND BUS COMPANY	154.50	BUS PARTS
71493	10/17/19	7112	HOLLAND BUS COMPANY	497.64	BUS PARTS
71493	10/17/19	7112	HOLLAND BUS COMPANY	218.94	BUS PARTS
71493	10/17/19	7112	HOLLAND BUS COMPANY	1,411.70	BUS PARTS
71494	10/17/19	8363	HUNTINGTON NATIONAL BANK, THE	500.00	ADMINISTRATION FEE
71494	10/17/19	8363	HUNTINGTON NATIONAL BANK, THE	125.00	ADMINISTRATION FEE
71494	10/17/19	8363	HUNTINGTON NATIONAL BANK, THE	500.00	ADMINISTRATION FEE
71494	10/17/19	8363	HUNTINGTON NATIONAL BANK, THE	75.00	ADMINISTRATION FEE
71495	10/17/19	8527	INFLOW COMMUNICATIONS	206.74	IP PHONE
71496	10/17/19	3810	KENOWA HILLS	50.00	VINYL CUTTING
71497	10/17/19	420	KENT INTERMEDIATE SCHOOL DIST.	75.00	LITERACY LEADERS & COACHES NETWORK
71498	10/17/19	8609	KROL, HOLLI	65.75	FINGERPRINT REIMBURSMENT
71499	10/17/19	3358	MASTER GLASS CO.	225.25	WINDSHIELD
71500	10/17/19	7719	MCGRAW HILL EDUCATION	1,312.86	SUBSCRIPTION
71501	10/17/19	8610	MERRIFIELD, TODD	2,187.50	BOND VIDEO
71502	10/17/19	103	MESSA	3,382.70	VISION INSURANCE
71503	10/17/19	2622	MEYER MUSIC, INC	47.60	REEDS
71504	10/17/19	7869	MLIVE MEDIA GROUP	1,086.70	EMPLOYMENT ADVERTISING
71505	10/17/19	7977	MOBILE DEFENDERS	77.96	MACBOOK CHARGES
71506	10/17/19	7591	MONOPRICE, INC	34.44	MOUSE PAD
71507	10/17/19	125	MURRAY LUMBER	209.85	PLYWOOD
71508	10/17/19	178	NAPA AUTO PARTS	52.82	AUTO PARTS
71508	10/17/19	178	NAPA AUTO PARTS	9.90	AUTO PARTS
71508	10/17/19	178	NAPA AUTO PARTS	134.00	AUTO PARTS
71508	10/17/19	178	NAPA AUTO PARTS	62.94	AUTO PARTS
71509	10/17/19	7712	NATIONAL GEOGRAPHIC LEARNING/	2,775.00	BOOKS
71510	10/17/19	131	NEWAYGO COUNTY REGIONAL	3,290.13	FIBER/SKYWARD
71511	10/17/19	133	NICHOLS PAPER AND SUPPLY CO.	23.84	LEVER
71512	10/17/19	8165	OTTAWA AREA INTERMEDIATE	43.00	SUMMER MIGRANT SCREENING
71513	10/17/19	3833	PEARSON EDUCATION	896.56	PEARSON EDUCATION
71514	10/17/19	8463	PROTECT YOUNG EYES	2,700.00	PRESENTATIONS
71515	10/17/19	8598	REAMS, JULIE	141.52	MILEAGE - MSBO
71516	10/17/19	6747	REETHS PUFFER HIGH SCHOOL	125.00	SEPT 4 JV VOLLEYBALL

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71517	10/17/19	8023	REPUBLIC SERVICES	1,549.58	TRASH/RECYCLING
71518	10/17/19	8252	SHORELINERS STRIPPING LLC	250.00	STRIPE OVER SEAL
71519	10/17/19	1803	SPARTA HIGH SCHOOL	150.00	JV VOLLEYBALL 09.21
71520	10/17/19	371	SPECTRUM HEALTH	29.00	TEST
71520	10/17/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71521	10/17/19	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
71522	10/17/19	8601	TEAM FINANCIAL GROUP	2,285.00	COPIER CONTRACT
71522	10/17/19	8601	TEAM FINANCIAL GROUP	2,135.00	COPIER CONTRACT
71523	10/17/19	5553	THERRIAN, JEFF	100.00	SCALE CERTIFICATION
71524	10/17/19	161	UNITED STATES POST OFFICE	380.76	POSTAGE
71524	10/17/19	161	UNITED STATES POST OFFICE	411.88	POSTAGE
71525	10/17/19	7717	WEST MICHIGAN INTERNATIONAL	28.11	SENSOR
71526	10/17/19	1484	WHITEFISH LAKE GOLF CLUB	360.00	HOT DOG COMBOS
71527	10/17/19	8474	WILLIAMSTON HIGH SCHOOL	200.00	VARSITY VB 10.26
71528	10/18/19	8081	PAULSEN, PAIGE	487.57	MILEAGE/REIMBURSEMENT
71529	10/18/19	394	SCHOOL SPECIALTY	77.78	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	125.32	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	264.24	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	86.56	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	199.71	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	199.85	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	23.64	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	126.00	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	7.65	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	16.56	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	6.66	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	8.51	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	25.68	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	144.32	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	200.24	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	188.65	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	198.99	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	199.03	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	184.05	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	198.59	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	175.90	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	195.87	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	173.19	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	777.88	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	82.67	SCHOOL SUPPLIES
71529	10/18/19	394	SCHOOL SPECIALTY	92.08	SCHOOL SUPPLIES
71535	10/31/19	8083	ADN ADMINISTRATORS, INC.	14,755.26	DENTAL CLAIMS
71536	10/31/19	5903	AMAZON.COM	4,877.53	MONTHLY CHARGES
71537	10/31/19	8524	BMO FINANCIAL GROUP	16,450.09	SEPT CREDIT CARD CHARGES
71538	10/31/19	8244	EDUSTAFF, LLC	21,452.41	WAGES
71538	10/31/19	8244	EDUSTAFF, LLC	22,274.70	WAGES
71538	10/31/19	8244	EDUSTAFF, LLC	7,531.13	WAGES
71538	10/31/19	8244	EDUSTAFF, LLC	7,965.09	WAGES
71538	10/31/19	8244	EDUSTAFF, LLC	600.83	BENEFITS
71539	10/31/19	8087	NEXT GENERATION ENROLLMENT INC	169,964.60	HEALTH INSURANCE
71540	11/01/19	6	AB DICK PRODUCTS	593.43	COPIER
71540	11/01/19	6	AB DICK PRODUCTS	122.28	COPIER

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71541	11/01/19	8083	ADN ADMINISTRATORS, INC.	864.00	ADMIN FEE
71542	11/01/19	8182	AFFORDABLE ISTORE LLC	419.94	IPAD PARTS
71543	11/01/19	7942	AKIN, KEVIN	20.88	MILEAGE
71544	11/01/19	21	AMERICAN GAS AND OIL	663.94	GASOLINE
71545	11/01/19	2182	ANDREA'S PIZZA	34.00	FAFSA NIGHT PIZZA
71545	11/01/19	2182	ANDREA'S PIZZA	29.00	FAFSA NIGHT PIZZA
71546	11/01/19	7086	APPERSON	223.28	DIGIT ID/ESSAY SCORE
71547	11/01/19	283	APPLE COMPUTERS	1,849.00	MACBOOK/ACCESSORIES
71548	11/01/19	8307	BARNES & NOBLE COLLEGE BOOKSEL	114.04	EARLY COLLEGE BOOKS
71549	11/01/19	7774	CALVIN CHRISTIAN HIGH SCHOOL	225.00	VARSITY VOLLEYBALL 08/23/2019C
71550	11/01/19	4562	CDW-GOVERNMENT, INC.	125.00	TONER
71551	11/01/19	8370	CERES SOLUTIONS COOP	9,634.52	FUEL
71552	11/01/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71552	11/01/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71553	11/01/19	38	CONSUMERS ENERGY	22.95	ELECTRIC
71553	11/01/19	38	CONSUMERS ENERGY	25.52	ELECTRIC
71553	11/01/19	38	CONSUMERS ENERGY	509.61	ELECTRIC
71553	11/01/19	38	CONSUMERS ENERGY	1,884.49	ELECTRIC
71553	11/01/19	38	CONSUMERS ENERGY	196.04	ELECTRIC
71553	11/01/19	38	CONSUMERS ENERGY	200.23	ELECTRIC
71553	11/01/19	38	CONSUMERS ENERGY	6,528.49	ELECTRIC
71553	11/01/19	38	CONSUMERS ENERGY	1,964.20	ELECTRIC
71554	11/01/19	7945	GOVCONNECTION, INC.	1,928.64	GOVCONNECTION, INC.
71555	11/01/19	1417	GRAND RAPIDS COMMUNITY COLLEGE	3,192.00	DUAL ENROLLMENT
71556	11/01/19	81	HI-LITES GRAPHICS	138.39	NOTE CARDS
71557	11/01/19	7112	HOLLAND BUS COMPANY	339.90	REPAIR
71557	11/01/19	7112	HOLLAND BUS COMPANY	832.86	BUS PARTS
71557	11/01/19	7112	HOLLAND BUS COMPANY	31.32	BUS PARTS
71557	11/01/19	7112	HOLLAND BUS COMPANY	94.31	BUS PARTS
71557	11/01/19	7112	HOLLAND BUS COMPANY	43.40	BUS PARTS
71557	11/01/19	7112	HOLLAND BUS COMPANY	97.47	BUS PARTS
71557	11/01/19	7112	HOLLAND BUS COMPANY	152.15	BUS PARTS
71558	11/01/19	7749	IDEAL PLUMBING AND DRAIN LLC	200.00	WATER LINE LEAK
71559	11/01/19	3838	KENT CITY HIGH SCHOOL	175.00	VARSITY VOLLEYBALL
71560	11/01/19	8337	KIMBALL MIDWEST	239.76	LUBRICANT
71561	11/01/19	8442	LEARNING WITHOUT TEARS	280.50	LEARNING WITHOUT TEARS
71562	11/01/19	8085	MADISON NATIONAL LIFE	3,239.75	LIFE/DISABILITY
71563	11/01/19	3358	MASTER GLASS CO.	150.00	GLASS - BUS DOOR9
71564	11/01/19	2622	MEYER MUSIC, INC	91.54	INSTRUMENT PARTS
71565	11/01/19	869	MUSKEGON COMMUNITY COLLEGE	38,984.00	DUAL ENROLLMENT
71566	11/01/19	178	NAPA AUTO PARTS	8.78	AUTO PARTS
71567	11/01/19	131	NEWAYGO COUNTY REGIONAL	420.00	ETS TESTING
71568	11/01/19	133	NICHOLS PAPER AND SUPPLY CO.	1,312.50	JANITORIAL SUPPLIES
71568	11/01/19	133	NICHOLS PAPER AND SUPPLY CO.	4,605.05	JANITORIAL SUPPLIES
71569	11/01/19	8548	PRO-VISION SYSTEMS, INC	189.79	CAMERA PARTS
71570	11/01/19	390	QUILL CORPORATION	152.09	OFFICE SUPPLIES
71570	11/01/19	390	QUILL CORPORATION	22.99	OFFICE SUPPLIES
71570	11/01/19	390	QUILL CORPORATION	56.43	OFFICE SUPPLIES
71571	11/01/19	394	SCHOOL SPECIALTY	14.90	SCHOOL SUPPLIES
71571	11/01/19	394	SCHOOL SPECIALTY	274.13	SCHOOL SUPPLIES
71572	11/01/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71573	11/01/19	173	STATE OF MICHIGAN	370.00	ELEVATOR CERTIFICATE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71574	11/01/19	8166	STUDIES WEEKLY INC	109.80	ONLINE STUDIES WEEKLY
71575	11/01/19	8601	TEAM FINANCIAL GROUP	2,198.50	COPIERS
71576	11/01/19	6124	UNEMPLOYMENT INSURANCE AGENCY	3,540.03	REIMBURSING EMPLOYER
71577	11/01/19	2274	VANDERLAAN, TINA	46.51	REIMBURSEMENT
71578	11/01/19	7717	WEST MICHIGAN INTERNATIONAL	272.50	BUS REPAIR
71579	11/01/19	8287	YOUMANS, SCOTT	476.00	HOODIES
71580	11/01/19	8358	ZIP MEDICAL SUPPLIES LLC	63.53	FIRST AID SUPPLIES
71580	11/01/19	8358	ZIP MEDICAL SUPPLIES LLC	160.50	MEDICAL SUPPLIES
71581	11/01/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
71582	11/01/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
71583	11/01/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
71584	11/01/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
71585	11/01/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
71586	11/01/19	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
71587	11/01/19	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
71588	11/01/19	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
71589	11/01/19	8598	REAMS, JULIE	100.00	TECHNOLOGY STIPEND
71590	11/01/19	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
71591	11/01/19	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
71592	11/01/19	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
71593	11/01/19	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
71594	11/01/19	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
71595	11/01/19	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND
71596	11/01/19	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
71597	11/01/19	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
71602	11/06/19	61	GENE'S MARKET	235.38	STORE CHARGES
71602	11/06/19	61	GENE'S MARKET	615.52	STORE CHARGES
71603	11/06/19	234	NEWAYGO COUNTY TREASURER	26,151.18	JBOR CHARGEBACK
71604	11/06/19	773	SCHOLASTIC BOOKS	103.00	BOOKS
71604	11/06/19	773	SCHOLASTIC BOOKS	135.15	BOOKS
71605	11/12/19	6	AB DICK PRODUCTS	958.08	DUPLO INK
71606	11/14/19	8616	LITERACY RESOURCES, INC	2,600.00	LITERACY RESOURCES, INC
71607	11/14/19	6	AB DICK PRODUCTS	679.75	COPIERS
71608	11/14/19	7380	ANDERSON, KIM	375.92	MILEAGE/TRAVEL
71609	11/14/19	2182	ANDREA'S PIZZA	240.00	PIZZA - PARENT MEETING
71610	11/14/19	7652	ARROW ROOFING & SUPPLY, INC.	543.00	WINDOW DIVERTER
71611	11/14/19	4310	BLICK ART MATERIALS	143.61	ART SUPPLIES
71612	11/14/19	5915	BROWN, KELLY	152.42	MILEAGE
71613	11/14/19	8397	BRYAN'S TRUE VALUE HARDWARE	418.31	STORE PURCHASES
71614	11/14/19	2593	BSN SPORTS	47.00	TEAM JACKET
71615	11/14/19	8370	CERES SOLUTIONS COOP	23,650.53	FUEL
71616	11/14/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71616	11/14/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71617	11/14/19	7584	CLEAR RATE COMMUNICATIONS, INC	1,199.96	PHONE SERVICE
71618	11/14/19	199	COMPUTER MANAGEMENT TECH.	247.50	SOFTWARE SUPPORT
71619	11/14/19	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT PAYMENT
71620	11/14/19	38	CONSUMERS ENERGY	7,621.37	ELECTRIC
71621	11/14/19	515	CRONK HARDWARE	53.43	STORE PURCHASES
71622	11/14/19	7828	DANMARK GRAPHICS, LLC	38.00	EMBROIDERY
71623	11/14/19	7927	EAST KENTWOOD HIGH SCHOOL	115.00	VARSITY VOLLEYBALL 09/04/19
71624	11/14/19	6082	ENSLEY TOWNSHIP	1,084.35	ELECTION EXPENSES
71625	11/14/19	7896	ENVIRO-CLEAN	997.83	CONTRACTED SERVICES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71625	11/14/19	7896	ENVIRO-CLEAN	4,691.60	CONTRCTED SERVICES
71625	11/14/19	7896	ENVIRO-CLEAN	4,570.28	CONTRACTED SERVICES
71625	11/14/19	7896	ENVIRO-CLEAN	3,089.36	CONTRACTED SERVICES
71625	11/14/19	7896	ENVIRO-CLEAN	830.13	CONTRACTED SERVICES
71625	11/14/19	7896	ENVIRO-CLEAN	4,082.20	CONTRACTED SERVICES
71625	11/14/19	7896	ENVIRO-CLEAN	4,660.11	CONCTRACTED SERVICES
71626	11/14/19	3075	GESLER, DANETTE	88.38	MEALS/MILEAGE
71626	11/14/19	3075	GESLER, DANETTE	49.30	MILEAGE
71627	11/14/19	8399	GREAT LAKES LUBRICANTS	35.46	OIL
71628	11/14/19	2302	HANSEN, CASSI	47.56	MILEAGE - HIL
71629	11/14/19	1026	HEINEMANN	330.00	BOOKS
71630	11/14/19	81	HI-LITES GRAPHICS	1,008.61	PRINTING
71630	11/14/19	81	HI-LITES GRAPHICS	411.06	PRINTING
71630	11/14/19	81	HI-LITES GRAPHICS	282.22	PARENTS/STUDENT/TEACHER COMPACTS
71631	11/14/19	7112	HOLLAND BUS COMPANY	255.44	BUS PARTS/REPAIR
71631	11/14/19	7112	HOLLAND BUS COMPANY	262.90	BUS PARTS/REPAIR
71631	11/14/19	7112	HOLLAND BUS COMPANY	1,145.80	BUS PARTS/REPAIR
71631	11/14/19	7112	HOLLAND BUS COMPANY	78.84	BUS PARTS/REPAIR
71632	11/14/19	8615	I-BLASON, LLC	430.00	IPAD PARTS
71633	11/14/19	3358	MASTER GLASS CO.	225.25	SHADED WINDSHIELD
71634	11/14/19	103	MESSA	3,275.58	VISION/LIFE/DISABILITY
71635	11/14/19	7869	MLIVE MEDIA GROUP	1,121.33	ADVERTISING
71636	11/14/19	7977	MOBILE DEFENDERS	233.99	CHARGERS
71636	11/14/19	7977	MOBILE DEFENDERS	92.95	CHARGES
71637	11/14/19	869	MUSKEGON COMMUNITY COLLEGE	19,471.00	TUITION & FEES
71638	11/14/19	178	NAPA AUTO PARTS	38.67	AUTO PARTS
71638	11/14/19	178	NAPA AUTO PARTS	269.79	AUTO PARTS
71638	11/14/19	178	NAPA AUTO PARTS	116.82	AUTO PARTS
71639	11/14/19	7712	NATIONAL GEOGRAPHIC LEARNING/	18,814.34	CURRICULUM
71640	11/14/19	8081	PAULSEN, PAIGE	160.80	MILEAGE
71641	11/14/19	141	PITNEY BOWES PURCHASE POWER	237.98	POSTAGE INK
71642	11/14/19	8548	PRO-VISION SYSTEMS, INC	364.42	SD CARDS
71643	11/14/19	8617	QUICK, STEFFANIE	60.25	FINGERPRINTS
71644	11/14/19	8598	REAMS, JULIE	244.76	MILEAGE
71645	11/14/19	6701	RENT SMART, LLC	25.00	SUB PUMP
71645	11/14/19	6701	RENT SMART, LLC	100.00	LIFT HARNESS
71646	11/14/19	8023	REPUBLIC SERVICES	1,549.58	TRASH/RECYCLING
71647	11/14/19	8476	ROWERDINK	630.00	BATTERIES
71648	11/14/19	3058	SCHUITEMA, JOE	37.70	MILEAGE
71649	11/14/19	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71650	11/14/19	8480	STARR, LAURA	50.14	MAIL MILEAGE
71651	11/14/19	3661	STILES, ROBERT	345.00	PIANO TUNING
71652	11/14/19	8424	SULLIVAN, TAMMY	191.98	MILEAGE
71653	11/14/19	6757	T & W ELECTRONICS	495.00	MONTHLY SERVICE
71654	11/14/19	411	THYSSENKRUPP ELEVATOR	302.79	ELEVATOR MAINTENANCE
71655	11/14/19	59	TIMES-INDICATOR	189.00	ADVERTISING
71656	11/14/19	161	UNITED STATES POST OFFICE	380.76	POSTAGE
71657	11/14/19	160	UNITY SCHOOL BUS PARTS	148.09	BUS PARTS
71658	11/14/19	8376	US MATH RECOVERY COUNCIL	533.50	AVMR KITS
71659	11/14/19	7717	WEST MICHIGAN INTERNATIONAL	567.07	BUS PARTS
71660	11/14/19	308	WONDERLAND TIRE COMPANY	1,151.00	TIRES
71665	11/22/19	7744	AUNT MILLIE'S BAKERIES	291.48	BAKERY ITEMS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71666	11/22/19	7905	CINTAS CORPORATION #301	36.44	APRONS/TOWELS
71667	11/22/19	4587	LITTLE CAESARS PIZZA	982.36	PIZZA
71668	11/22/19	1664	SYSCO FOOD SERVICES OF	8,604.50	CAFETEIRA FOOD
71669	11/22/19	8083	ADN ADMINISTRATORS, INC.	907.20	ADMIN FEE - DENTAL
71670	11/22/19	7402	BASIC BENEFITS LLC	550.00	125 FSA PLAN RENEWAL FEE
71671	11/22/19	8619	BOBB, REBECCA L	60.25	FINGERPRINT REIMBURSEMENT
71672	11/22/19	2682	BONTER, SHELLY (REIM)	133.40	MILEAGE - CONFERENCE
71673	11/22/19	6068	CASNOVIA TOWNSHIP	885.73	ELECTION REIMBURSEMENT
71674	11/22/19	3503	CCCAM	100.00	CHEER INVITATIONAL
71675	11/22/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71676	11/22/19	6354	CLARK HILL P.L.C.	637.00	LEGAL FEES
71677	11/22/19	7637	CLASSIC LAWN SERVICE	5,188.00	SNOW REMOVAL SERVICES
71678	11/22/19	8125	CLINTON COUNTY RESA	80.00	BOOKS
71679	11/22/19	38	CONSUMERS ENERGY	35.83	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	25.39	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	25.53	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	787.12	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	7,004.39	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	1,865.52	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	145.89	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	204.65	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	5,976.77	ELECTRIC
71679	11/22/19	38	CONSUMERS ENERGY	1,903.37	ELECTRIC
71680	11/22/19	8456	COUSINS CONCERT ATTIRE	1,121.47	UNIFORMS
71681	11/22/19	374	CUMMINS BRIDGEWAY, LLC	222.22	BLOCK HEATER
71682	11/22/19	8399	GREAT LAKES LUBRICANTS	538.46	TIER ONE DEF - BULK
71683	11/22/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
71683	11/22/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
71684	11/22/19	7112	HOLLAND BUS COMPANY	78.97	BUS PARTS
71685	11/22/19	3767	JONES, LANCE	94.31	MILEAGE
71686	11/22/19	5693	KENDALL ELECTRIC INC	334.50	ELECTRIC
71686	11/22/19	5693	KENDALL ELECTRIC INC	677.29	BULBS
71687	11/22/19	7959	KENT COUNTY CLERK'S OFFICE	719.89	NOV ELECTION COSTS
71688	11/22/19	100	LAWSON PRODUCTS, INC.	414.19	SUPPLIES
71689	11/22/19	8085	MADISON NATIONAL LIFE	2,833.85	LIFE/DISABILITY/INSURANCE
71690	11/22/19	8550	MAST, MORGAN	158.92	MILEAEG REIMBURSEMENT
71691	11/22/19	178	NAPA AUTO PARTS	88.68	AUTO PARTS
71691	11/22/19	178	NAPA AUTO PARTS	7.17	AUTO PARTS
71692	11/22/19	5150	NEWAYGO COUNTY CLERK	5,781.43	ELECTION COSTS
71693	11/22/19	131	NEWAYGO COUNTY REGIONAL	3,290.13	FIBER/SKYWARD
71693	11/22/19	131	NEWAYGO COUNTY REGIONAL	2,278.75	DATA WAREHOUSE SERVICES
71694	11/22/19	133	NICHOLS PAPER AND SUPPLY CO.	166.48	JANITORIAL SUPPLIES
71694	11/22/19	133	NICHOLS PAPER AND SUPPLY CO.	1,293.60	JANITORIAL SUPPLIES
71695	11/22/19	8552	NORTH AMERICAN SPIRIT	140.00	CHEER CHAMPIONSHIP
71696	11/22/19	4952	OMS COMPLIANCE SERVICES INC	87.00	DOT SCREENING
71697	11/22/19	8620	PLANSOURCE	330.00	ACA FULFILLMENT
71698	11/22/19	8590	RED BARN WELDING	330.00	FUEL TANK CAGE REPAIR
71699	11/22/19	7888	SPEED WRENCH INC	4,595.58	BUS REPAIR
71700	11/22/19	375	THRUN LAW FIRM, P.C.	2,000.00	ELECTION PREPARATION
71701	11/22/19	7739	1ST AYD CORPORATION	366.41	SUPPLIES
71702	11/22/19	8083	ADN ADMINISTRATORS, INC.	11,406.40	OCTOBER DENTAL CLAIMS
71703	11/22/19	8524	BMO FINANCIAL GROUP	8,315.87	MONTHLY STATEMENT

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71704	11/22/19	8244	EDUSTAFF, LLC	20,355.32	WAGES
71704	11/22/19	8244	EDUSTAFF, LLC	22,156.53	WAGES
71704	11/22/19	8244	EDUSTAFF, LLC	6,770.36	WAGES
71704	11/22/19	8244	EDUSTAFF, LLC	600.83	WAGES/BENEFITS
71705	11/22/19	8087	NEXT GENERATION ENROLLMENT INC	172,103.59	DECEMBER HEALTH INSURANCE
71710	12/13/19	6948	A PARTS WAREHOUSE	225.00	SNOW SCRAPERS
71710	12/13/19	6948	A PARTS WAREHOUSE	88.00	SAFTEY CROSSING SIGNS
71711	12/13/19	6	AB DICK PRODUCTS	564.49	COPIER
71711	12/13/19	6	AB DICK PRODUCTS	118.50	COPIER
71711	12/13/19	6	AB DICK PRODUCTS	372.68	COPIER
71712	12/13/19	8182	AFFORDABLE ISTORE LLC	59.98	IPHONE REPAIRS
71713	12/13/19	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
71714	12/13/19	6666	ALLSTATE TRUCK PARTS	470.50	BRAKE KIT/DRUM
71715	12/13/19	21	AMERICAN GAS AND OIL	621.66	GAS
71716	12/13/19	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
71717	12/13/19	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
71718	12/13/19	4749	BENZIE CENTRAL	200.00	CROSS COUNTRY 08/24
71719	12/13/19	2593	BSN SPORTS	710.00	ATHLETIC GEAR
71719	12/13/19	2593	BSN SPORTS	2,528.30	ATHLETIC GEAR
71719	12/13/19	2593	BSN SPORTS	134.65	ATHLETIC GEAR
71720	12/13/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71720	12/13/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71720	12/13/19	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71721	12/13/19	7584	CLEAR RATE COMMUNICATIONS, INC	1,199.96	PHONE SERVICE
71722	12/13/19	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
71723	12/13/19	6721	DECKER EQUIPMENT	583.69	BUILDING SUPPLIES
71724	12/13/19	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
71725	12/13/19	4798	DTE ENERGY	4,995.47	GAS
71726	12/13/19	8625	EIDEX, LLC	324.00	AUTHORIZED USERS
71727	12/13/19	7896	ENVIRO-CLEAN	3,951.80	CONTRACTED SERVICES
71727	12/13/19	7896	ENVIRO-CLEAN	3,840.95	CONTRACTED SERVICES
71727	12/13/19	7896	ENVIRO-CLEAN	2,686.40	CONTRACTED SERVICES
71727	12/13/19	7896	ENVIRO-CLEAN	680.58	CONTRACTED SERVICES
71727	12/13/19	7896	ENVIRO-CLEAN	3,193.19	CONTRACTED SERVICES
71727	12/13/19	7896	ENVIRO-CLEAN	4,187.22	CONTRACTED SERVICES
71728	12/13/19	3795	FOLLETT EDUCATIONAL SERVICES	348.16	BOOKS
71729	12/13/19	3286	GRANT TOWNSHIP	3,351.14	ELECTION EXPENSES
71730	12/13/19	81	HI-LITES GRAPHICS	411.06	PRINTING
71731	12/13/19	7112	HOLLAND BUS COMPANY	109.22	BUS PARTS
71731	12/13/19	7112	HOLLAND BUS COMPANY	1,013.00	BUS PARTS
71731	12/13/19	7112	HOLLAND BUS COMPANY	52.35	BUS PARTS
71731	12/13/19	7112	HOLLAND BUS COMPANY	116.64	BUS PARTS
71731	12/13/19	7112	HOLLAND BUS COMPANY	137.49	BUS PARTS
71731	12/13/19	7112	HOLLAND BUS COMPANY	219.25	BUS PARTS
71731	12/13/19	7112	HOLLAND BUS COMPANY	12.91	BUS PARTS
71732	12/13/19	948	J.W. PEPPER & SON, INC.	23.98	MUSIC
71732	12/13/19	948	J.W. PEPPER & SON, INC.	219.46	MUSIC
71733	12/13/19	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
71734	12/13/19	420	KENT INTERMEDIATE SCHOOL DIST.	57,000.00	UNSPENT ADULT ED FUNDS
71735	12/13/19	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
71736	12/13/19	2622	MEYER MUSIC, INC	170.82	MUSIC/INSTRUMENTS
71736	12/13/19	2622	MEYER MUSIC, INC	94.36	MUSIC/INSTRUMENTS

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
71737	12/13/19	2793	MILLER, DEBORAH	774.72		CONFERENCE EXPENSES
71738	12/13/19	8624	MOORLAND TOWNSHIP	818.43		ELECTION EXPENSES
71739	12/13/19	5933	MSBOA DISTRICT 7	125.00	VOID	HONORS BAND
71739	12/13/19	5933	MSBOA DISTRICT 7	150.00	VOID	HONORS BAND
71740	12/13/19	362	MUSKEGON COUNTY TREASURER	703.12		ELECTION EXPENSES
71741	12/13/19	178	NAPA AUTO PARTS	26.44		AUTO PARTS
71741	12/13/19	178	NAPA AUTO PARTS	5.40		AUTO PARTS
71741	12/13/19	178	NAPA AUTO PARTS	167.16		AUTO PARTS
71742	12/13/19	131	NEWAYGO COUNTY REGIONAL	120.00		ETS TESTING
71742	12/13/19	131	NEWAYGO COUNTY REGIONAL	3,290.13		FIBER/SKYWARD
71743	12/13/19	4399	ORTEGA, MARY LOU	227.52		ADULT MIGRANT PROGRAM MILEAGE
71744	12/13/19	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
71745	12/13/19	141	PITNEY BOWES PURCHASE POWER	3,000.00		POSTAGE REFILL
71746	12/13/19	390	QUILL CORPORATION	184.62		OFFICE SUPPLIES
71746	12/13/19	390	QUILL CORPORATION	19.70		OFFICE SUPPLIES
71747	12/13/19	8598	REAMS, JULIE	100.00		TECHNOLOGY STIPEND
71748	12/13/19	6809	RMS ASSOCIATES, LLC	210.00		CONSULTING
71749	12/13/19	7957	ROB SCHOLTENS PLUMBING	3,779.43		REPAIR DRAIN LINES
71750	12/13/19	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
71751	12/13/19	7644	RODRIGUEZ, SANDRA	714.56		MILEAGE
71752	12/13/19	6096	SCHOOL OUTFITTERS	2,203.66		BILEVEL CONSOLE TABLE
71753	12/13/19	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
71754	12/13/19	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
71755	12/13/19	5146	SEG WORKERS' COMPENSATION FUND	4,900.00		WORKERS COMP PREMIUM
71755	12/13/19	5146	SEG WORKERS' COMPENSATION FUND	5,248.00		WORKERS COMPENSATION
71756	12/13/19	7988	SHORELINE LANDSCAPE & MAINT	3,414.69		LAWN MAINTENANCE CONTRACT
71757	12/13/19	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
71758	12/13/19	8480	STARR, LAURA	39.24		MILEAGE - NOV
71759	12/13/19	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
71760	12/13/19	6757	T & W ELECTRONICS	495.00		ELECTICAL SERVICE
71761	12/13/19	8405	TANIS, BRENDA	100.00		TECHNOLOGY STIPEND
71762	12/13/19	8601	TEAM FINANCIAL GROUP	2,135.00		COPIERS
71763	12/13/19	59	TIMES-INDICATOR	253.50		EMPLOYMENT ADVERTISING
71764	12/13/19	6015	TYRONE TOWNSHIP TREASURER	3.91		ELECTION EXPENSES
71765	12/13/19	161	UNITED STATES POST OFFICE	380.76		EVENTS CALENDAR POSTAGE
71766	12/13/19	7095	WEBB, HALEY	235.48		MILEAGE
71767	12/13/19	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
71768	12/13/19	308	WONDERLAND TIRE COMPANY	1,140.75		TIRES
71769	12/13/19	8570	ZUVER, BRETT	100.00		TECHNOLOGY STIPEND/REIMB
71769	12/13/19	8570	ZUVER, BRETT	740.08		MILEAGE SEPT - DEC
71770	12/13/19	8081	PAULSEN, PAIGE	152.35		MILEAGE/REIMBURSEMENT
71771	12/13/19	2624	WILLIAMS, JOHN	343.36		MILEAGE
71776	12/26/19	8083	ADN ADMINISTRATORS, INC.	907.20		DENTAL ADMIN FEE
71777	12/26/19	6666	ALLSTATE TRUCK PARTS	2,166.80		BUS PARTS
71778	12/26/19	5536	AMERICAN SPECIALTY PRODUCTS	742.33		D-SOLVZ
71779	12/26/19	2182	ANDREA'S PIZZA	44.41		PIZZA
71779	12/26/19	2182	ANDREA'S PIZZA	26.96		PIZZA
71780	12/26/19	8397	BRYAN'S TRUE VALUE HARDWARE	386.64		MONTHLY STORE CHARGES
71781	12/26/19	8199	BUNCE, GARY	1,011.00		WALK-IN FREEZER REPAIR
71782	12/26/19	7905	CINTAS CORPORATION #301	20.73		UNIFORMS
71783	12/26/19	7637	CLASSIC LAWN SERVICE	5,188.00		SNOW REMOVAL
71784	12/26/19	3445	COCA COLA DISTRIBUTION	194.80		BEVERAGES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71784	12/26/19	3445	COCA COLA DISTRIBUTION	72.00-	BEVERAGES
71785	12/26/19	199	COMPUTER MANAGEMENT TECH.	465.00	SOFTWARE SUPPORT
71786	12/26/19	38	CONSUMERS ENERGY	35.78	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	25.39	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	25.39	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	833.49	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	4,802.60	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	1,857.79	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	150.33	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	66.62	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	5,966.55	ELECTRIC
71786	12/26/19	38	CONSUMERS ENERGY	1,759.98	ELECTRIC
71787	12/26/19	8637	GARFIELD TOWNSHIP	799.34	ELECTION EXPENSES
71788	12/26/19	3075	GESLER, DANETTE	48.59	MEALS
71789	12/26/19	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
71789	12/26/19	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
71790	12/26/19	7112	HOLLAND BUS COMPANY	90.60-	BUS PARTS
71790	12/26/19	7112	HOLLAND BUS COMPANY	36.91	BUS PARTS
71790	12/26/19	7112	HOLLAND BUS COMPANY	269.16	BUS PARTS
71790	12/26/19	7112	HOLLAND BUS COMPANY	41.24	BUS PARTS
71791	12/26/19	5945	HONEYWELL INTERNATIONAL	4,685.13	MECHANICAL/ELECTRICAL
71792	12/26/19	5693	KENDALL ELECTRIC INC	707.19	LIGHT BULBS
71793	12/26/19	1815	MAISD	262.50	SWIS SUBSCRIPTION
71794	12/26/19	3358	MASTER GLASS CO.	150.00	BUS DOOR GLASS
71795	12/26/19	103	MESSA	3,570.62	VISION/DISABILITY
71796	12/26/19	178	NAPA AUTO PARTS	167.76	AUTO PARTS
71797	12/26/19	2563	NARVAREZ, SUSAN	795.18	RECRUITING MILEAGE
71798	12/26/19	8373	NEAR NORTH CREATIVE SERVICES	18.00	ADVERTISING
71799	12/26/19	133	NICHOLS PAPER AND SUPPLY CO.	5,047.13	JANITORIAL SUPPLIES
71799	12/26/19	133	NICHOLS PAPER AND SUPPLY CO.	210.90	JANITORIAL SUPPLIES
71800	12/26/19	3992	PARKER, JAMIE (REIM)	310.77	DINNER WITH SANTA
71801	12/26/19	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER LEASE
71802	12/26/19	8023	REPUBLIC SERVICES	1,558.89	TRASHL/RECYCLING
71803	12/26/19	2601	ROBERTS, DONNA	53.99	REIMBURSEMENT
71804	12/26/19	371	SPECTRUM HEALTH	29.00	TESTING
71805	12/26/19	8480	STARR, LAURA	41.58	MAIL MILEAGE
71806	12/26/19	8166	STUDIES WEEKLY INC	596.25	STUDIES WEEKLY INC
71807	12/26/19	8638	TOTAL PERFORMANCE SOLUTIONS	27.44	ODOR ELIMINATOR
71808	12/26/19	7717	WEST MICHIGAN INTERNATIONAL	48.21	BUS PARTS
71814	1/06/20	8083	ADN ADMINISTRATORS, INC.	9,698.40	NOVEMBER DENTAL CLAIMS
71815	1/06/20	8244	EDUSTAFF, LLC	9,973.03	WAGES
71815	1/06/20	8244	EDUSTAFF, LLC	21,035.22	EDUSTAFF, LLC
71815	1/06/20	8244	EDUSTAFF, LLC	6,120.69	WAGES
71815	1/06/20	8244	EDUSTAFF, LLC	18,532.51	WAGES
71815	1/06/20	8244	EDUSTAFF, LLC	600.83	BENEFITS
71816	1/06/20	8087	NEXT GENERATION ENROLLMENT INC	168,538.94	HEALTH INSURANCE PREMIUM
71817	1/07/20	5903	AMAZON.COM	4,762.80	AMAZON MONTHLY CHARGES
71817	1/07/20	5903	AMAZON.COM	5,587.62	AMAZON MONTHLY CHARGES
71818	1/07/20	8524	BMO FINANCIAL GROUP	12,147.58	MONTLHY CREDIT CARD STATEMENT
71819	1/08/20	5933	MSBOA DISTRICT 7	125.00	HONORS BAND
71820	1/08/20	5933	MSBOA DISTRICT 7	150.00	MS HONORS BAND
71821	1/10/20	6	AB DICK PRODUCTS	555.32	COPIER

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71822	1/10/20	8182	AFFORDABLE ISTORE LLC	309.98	IPAD ACCESSORIES
71823	1/10/20	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
71824	1/10/20	6666	ALLSTATE TRUCK PARTS	658.00	DRUM/BRAKE
71825	1/10/20	21	AMERICAN GAS AND OIL	379.73	GASOLINE
71826	1/10/20	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
71827	1/10/20	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
71828	1/10/20	3138	BLAZE FIRE PROTECTION INC.	960.00	SECURITY MONITORING
71829	1/10/20	2593	BSN SPORTS	1,114.00	ATHLETIC GEAR
71830	1/10/20	8370	CERES SOLUTIONS COOP	2,354.53	FUEL
71831	1/10/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71831	1/10/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71831	1/10/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71832	1/10/20	6354	CLARK HILL P.L.C.	882.00	LEGAL SERVICES
71833	1/10/20	7584	CLEAR RATE COMMUNICATIONS, INC	1,199.96	PHONE SERVICE
71834	1/10/20	38	CONSUMERS ENERGY	35.78	ELECTRIC
71835	1/10/20	7580	DAVE'S AUTO CLINIC	596.56	VAN REPAIR
71835	1/10/20	7580	DAVE'S AUTO CLINIC	1,162.26	VAN REPAIR
71836	1/10/20	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
71837	1/10/20	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
71838	1/10/20	4798	DTE ENERGY	7,708.46	GAS
71839	1/10/20	288	FERGUSON SUPPLY COMPANY	1,151.27	SUPPLIES
71839	1/10/20	288	FERGUSON SUPPLY COMPANY	1,785.56	SUPPLIES
71840	1/10/20	8175	GEMMEN, STEPHANIE	500.00	TUITION REIMBURSEMENT
71841	1/10/20	307	GENESSEE INTERMEDIATE	2,100.00	INSTALL 1 - STRATEGIC PLANNING
71842	1/10/20	7945	GOVCONNECTION, INC.	429.11	IT EQUIPEMENT
71843	1/10/20	4102	GRAYBAR	381.36	EL PAGING SYSTEM
71843	1/10/20	4102	GRAYBAR	1,062.96	EL PAGING SYSTEM
71843	1/10/20	4102	GRAYBAR	96.21	EL PAGING SYSTEM
71843	1/10/20	4102	GRAYBAR	326.88	EL PAGING SYSTEM
71843	1/10/20	4102	GRAYBAR	54.48	EL PAGING SYSTEM
71844	1/10/20	8623	HEGGERTY	278.16	HEGGERTY
71845	1/10/20	81	HI-LITES GRAPHICS	411.06	EVENTS CALENDAR
71846	1/10/20	7836	HOAGLIN ELECTRIC, INC.	3,200.00	EL PAGING SYSTEM - ELECTRICAL WORK
71847	1/10/20	7112	HOLLAND BUS COMPANY	215.58	BUS REPAIR
71847	1/10/20	7112	HOLLAND BUS COMPANY	693.00	BUS REPAIR
71847	1/10/20	7112	HOLLAND BUS COMPANY	151.34	BUS REPAIR
71847	1/10/20	7112	HOLLAND BUS COMPANY	81.80	BUS REPAIR
71848	1/10/20	8615	I-BLASON, LLC	688.00	IPAD PARTS
71849	1/10/20	4849	JOHNSTONE SUPPLY INC.	159.11	SUPPLIES
71850	1/10/20	3767	JONES, LANCE	100.00	TECNHOLOGY STIPEND
71851	1/10/20	5693	KENDALL ELECTRIC INC	49.55	ELECTRICAL PART
71851	1/10/20	5693	KENDALL ELECTRIC INC	198.36	BULBS
71852	1/10/20	8400	KLEYN, HOLLY	100.00	TECHNOLOGY STIPEND
71853	1/10/20	8085	MADISON NATIONAL LIFE	2,833.85	LIFE/DISABILITY INSURANCE
71854	1/10/20	1815	MAISD	262.50	SWIS SUBSCRIPTION
71855	1/10/20	125	MURRAY LUMBER	23.16	LUMBER
71856	1/10/20	3571	NIEBOER ELECTRIC	172.09	MOTOR
71857	1/10/20	4952	OMS COMPLIANCE SERVICES INC	84.00	DOT DRUG TEST
71857	1/10/20	4952	OMS COMPLIANCE SERVICES INC	84.00	DOT DRUG TEST
71858	1/10/20	8081	PAULSEN, PAIGE	100.00	TECHNOLOGY STIPEND
71858	1/10/20	8081	PAULSEN, PAIGE	172.84	MILEAGE
71859	1/10/20	141	PITNEY BOWES PURCHASE POWER	90.45	POSTAGE

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
71860	1/10/20	8639	PORTAGE INVITATIONAL	470.00	PORTAGE INVITATIONAL
71861	1/10/20	390	QUILL CORPORATION	125.53	OFFICE SUPPLIES
71861	1/10/20	390	QUILL CORPORATION	12.74	OFFICE SUPPLIES
71862	1/10/20	8598	REAMS, JULIE	100.00	TECHNOLOGY STIPEND
71863	1/10/20	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
71864	1/10/20	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
71865	1/10/20	8017	SEABOLT, SEAN	100.00	TECH STIPEND
71866	1/10/20	7363	SECREST, WARDLE, LYNCH,	55.63	PROFESSIONAL SERVICES
71867	1/10/20	3871	SHASTA	30.00	BASKETBALL JERSERY SEWING
71868	1/10/20	5222	SIMON, DANIEL	100.00	TECHNOLGY STIPEND
71869	1/10/20	1954	SNAP-ON TOOLS	155.50	TOOLS
71870	1/10/20	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
71871	1/10/20	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
71872	1/10/20	8640	SWINEHART, RYAN	66.75	FINGERPRINT REIMBURSEMENT
71873	1/10/20	6757	T & W ELECTRONICS	495.00	ELECTRICAL SERVICE
71874	1/10/20	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND
71875	1/10/20	8601	TEAM FINANCIAL GROUP	2,135.00	COPIER LEASE
71876	1/10/20	6835	WEIDENHAMMER	11,318.01	MAINTENANCE CONTRACT
71877	1/10/20	7717	WEST MICHIGAN INTERNATIONAL	624.90	BUS REPAIR
71877	1/10/20	7717	WEST MICHIGAN INTERNATIONAL	557.16	PARTS
71877	1/10/20	7717	WEST MICHIGAN INTERNATIONAL	2,720.02	REPAIRS
71877	1/10/20	7717	WEST MICHIGAN INTERNATIONAL	240.50	REPAIRS
71878	1/10/20	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
71879	1/10/20	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
71885	1/16/20	5765	NORTHERN PT IVY REHAB	6,000.00	ATHLETIC TRAINER
71885	1/16/20	5765	NORTHERN PT IVY REHAB	6,000.00	ATHLETIC TRAINER
71886	1/22/20	61	GENE'S MARKET	666.55	STORE CHARGES
71886	1/22/20	61	GENE'S MARKET	1,152.96	STORE CHARGES
71886	1/22/20	61	GENE'S MARKET	1,125.76	MONTHLY STORE PURCHASES
71886	1/22/20	61	GENE'S MARKET	3.88	STORE CHARGES
71887	1/23/20	8083	ADN ADMINISTRATORS, INC.	907.20	ADMIN FEE
71888	1/23/20	8182	AFFORDABLE ISTORE LLC	811.95	IPAD PARTS/MACBOOK
71889	1/23/20	21	AMERICAN GAS AND OIL	224.05	FUEL
71890	1/23/20	6069	ASHLAND TOWNSHIP	2,224.10	ELECTION EXPENSES
71891	1/23/20	8397	BRYAN'S TRUE VALUE HARDWARE	256.83	MONTHLY STORE CHARGES
71892	1/23/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71892	1/23/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71893	1/23/20	6354	CLARK HILL P.L.C.	1,176.00	LEGAL SERVICES
71894	1/23/20	7637	CLASSIC LAWN SERVICE	5,188.00	SNOW REMOVAL SERVICES
71895	1/23/20	38	CONSUMERS ENERGY	6,862.90	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	7,036.30	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	1,976.57	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	1,660.22	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	149.54	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	242.31	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
71895	1/23/20	38	CONSUMERS ENERGY	1,013.45	ELECTRIC
71896	1/23/20	8594	COOK, LANCE	183.12	COLLEGE BOOKS
71897	1/23/20	7896	ENVIRO-CLEAN	2,912.91	CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	1,494.22	CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	1,351.37	CONTRACTED SERVICES

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71897	1/23/20	7896	ENVIRO-CLEAN	1,355.38		CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	1,387.49		CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	2,955.04		CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	662.67		CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	3,474.45		CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	2,125.30		CONTRACTED SERVICES
71897	1/23/20	7896	ENVIRO-CLEAN	2,314.87		CONTRACTED SERVICES
71898	1/23/20	4920	FILTER & COATING	138.10		FILTER/COATING
71899	1/23/20	67	GRANT CITY TREASURER	24,611.28		QUARTERLY WATER
71900	1/23/20	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		PEST CONTROL
71900	1/23/20	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00		PEST CONTROL
71901	1/23/20	2336	JERRY'S TOWING	262.50		TOWING
71902	1/23/20	5693	KENDALL ELECTRIC INC	343.50		ELECTRICAL EQUIPMENT
71903	1/23/20	3866	KLENK, KEVIN (REIM)	143.75		MILEAGE REIMBURSEMENT
71904	1/23/20	3358	MASTER GLASS CO.	225.25		SHADED WINDSHIELD
71905	1/23/20	103	MESSA	3,570.62		VISION/LIFE/DISABILITY INSURANCE
71906	1/23/20	8501	MSVMA	790.00		MS & HS MEMBERSHIP DUES
71907	1/23/20	178	NAPA AUTO PARTS	167.76		AUTO PARTS
71908	1/23/20	131	NEWAYGO COUNTY REGIONAL	80.00	VOID	PODD BOOKS
71909	1/23/20	99	PRAXAIR-LAKE WELDING SUPPLY	626.65		EQUIPMENT RENTAL
71910	1/23/20	390	QUILL CORPORATION	69.87		OFFICE SUPPLIES
71911	1/23/20	8023	REPUBLIC SERVICES	1,465.75		TRASH/RECYCLING
71912	1/23/20	371	SPECTRUM HEALTH	100.00		DOT PHYSICAL
71913	1/23/20	8166	STUDIES WEEKLY INC	206.55		STUDIES WEEKLY
71914	1/23/20	8424	SULLIVAN, TAMMY	159.05		MILEAGE REIMBURSEMENT
71915	1/23/20	161	UNITED STATES POST OFFICE	380.76		EVENTS CALENDAR
71918	2/05/20	161	UNITED STATES POST OFFICE	417.84		POSTAGE - NEWSLETTER
71919	2/06/20	8083	ADN ADMINISTRATORS, INC.	9,172.37		DECEMBER DENTAL CLAIMS
71920	2/06/20	5903	AMAZON.COM	2,046.45		MONTHLY PURCHASES
71921	2/06/20	8524	BMO FINANCIAL GROUP	6,370.48		MONTHLY CHARGES
71922	2/06/20	8244	EDUSTAFF, LLC	13,214.37		WAGES/BENEFITS
71922	2/06/20	8244	EDUSTAFF, LLC	5,040.60		WAGES/BENEFITS
71922	2/06/20	8244	EDUSTAFF, LLC	12,673.71		WAGES/BENEFITS
71922	2/06/20	8244	EDUSTAFF, LLC	9,731.60		WAGES/BENEFITS
71922	2/06/20	8244	EDUSTAFF, LLC	7,572.16		WAGES/BENEFITS
71922	2/06/20	8244	EDUSTAFF, LLC	600.83		WAGES/BENEFITS
71923	2/06/20	8087	NEXT GENERATION ENROLLMENT INC	166,418.86		HEALTH INSURANCE
71924	2/07/20	6	AB DICK PRODUCTS	449.25		COPIER SUPPLIES
71924	2/07/20	6	AB DICK PRODUCTS	234.98		COPIER
71924	2/07/20	6	AB DICK PRODUCTS	613.50		COPIER
71925	2/07/20	7942	AKIN, KEVIN	100.00		TECHNOLOGY STIPEND
71926	2/07/20	6666	ALLSTATE TRUCK PARTS	868.08		BUS PARTS
71926	2/07/20	6666	ALLSTATE TRUCK PARTS	81.03		HOSE PARTS
71926	2/07/20	6666	ALLSTATE TRUCK PARTS	35.44		HOSE BRAKE
71927	2/07/20	7380	ANDERSON, KIM	100.00		TECHNOLOGY STIPEND
71927	2/07/20	7380	ANDERSON, KIM	28.87		MILEAGE
71928	2/07/20	4939	ATWOOD, TIM	50.00		TECHNOLOGY STIPEND
71929	2/07/20	8397	BRYAN'S TRUE VALUE HARDWARE	593.44		MONTHLY STORE PURCHASESE
71930	2/07/20	2593	BSN SPORTS	324.98		ATHLETIC GEAR
71930	2/07/20	2593	BSN SPORTS	296.25		ATHLETIC GEAR
71930	2/07/20	2593	BSN SPORTS	2,146.00		ATHLETIC GEAR
71930	2/07/20	2593	BSN SPORTS	506.58		ATHLETIC GEAR

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71931	2/07/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71931	2/07/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
71932	2/07/20	7584	CLEAR RATE COMMUNICATIONS, INC	1,192.30	PHONE
71933	2/07/20	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
71934	2/07/20	6721	DECKER EQUIPMENT	278.62	EQUIPMENT
71935	2/07/20	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
71936	2/07/20	4798	DTE ENERGY	8,423.23	GAS
71937	2/07/20	7985	EXPLORELEARNING	2,965.50	EXPLORELEARNING
71938	2/07/20	3795	FOLLETT EDUCATIONAL SERVICES	216.75	BOOKS
71939	2/07/20	6242	FREMONT FORD MERCURY, INC.	88.68	PARTS
71940	2/07/20	1120	FREMONT HIGH SCHOOL	50.00	CHESS CLUB
71941	2/07/20	8642	GREEN FOR LIFE ENVIRONMENTAL	45.00	OIL FILTERS
71942	2/07/20	81	HI-LITES GRAPHICS	411.06	EVENTS CALENDAR
71943	2/07/20	7112	HOLLAND BUS COMPANY	328.79	BUS PARTS
71943	2/07/20	7112	HOLLAND BUS COMPANY	1,059.12	BUS PARTS
71943	2/07/20	7112	HOLLAND BUS COMPANY	13.50	BUS PARTS
71943	2/07/20	7112	HOLLAND BUS COMPANY	157.30	BUS PARTS
71944	2/07/20	8615	I-BLASON, LLC	1,267.50	I-BLASON, LLC
71945	2/07/20	948	J.W. PEPPER & SON, INC.	55.00	J.W. PEPPER & SON, INC.
71946	2/07/20	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
71947	2/07/20	5693	KENDALL ELECTRIC INC	55.98	LIGHT BULBS
71948	2/07/20	8085	MADISON NATIONAL LIFE	2,833.85	LIFE/DISABILITY
71949	2/07/20	7857	MARSHALL MUSIC CO	12.36	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	50.77	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	63.78	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	175.23	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	10.00	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	10.00	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	150.00	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	90.00	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	110.00	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	165.00	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	10.00	MUSIC/INSTREUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	10.00	MUSIC/INSTREUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	19.20	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	23.71	MUSIC INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	7.53	MUSIC/INSTREUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	4.82	MUSIC/INSTREUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	110.00	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	30.77	MUSIC/INSTREUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	7.99	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	63.98	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	107.97	MUSIC/INSTRUMNETS
71949	2/07/20	7857	MARSHALL MUSIC CO	27.28	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	54.56	MUSIC/INSTRUMENTS
71949	2/07/20	7857	MARSHALL MUSIC CO	20.99	MUSIC/INSTRUMENTS
71950	2/07/20	2619	MHSAA	60.00	CAP 1 B
71951	2/07/20	5107	MIAAA	155.00	MIAAA MEMBERSHIP/CONFERENCE
71952	2/07/20	7977	MOBILE DEFENDERS	159.92	CHARGES
71953	2/07/20	7591	MONOPRICE, INC	185.96	USB CHARGERS/HEADPHONES
71954	2/07/20	278	MSBOA	150.00	BAND FESTIVAL
71954	2/07/20	278	MSBOA	150.00	BAND FESTIVAL

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71955	2/07/20	178	NAPA AUTO PARTS	139.00		AUTO PARTS
71956	2/07/20	493	NEOLA, INC.	1,225.00		BOARD POLICIES
71957	2/07/20	131	NEWAYGO COUNTY REGIONAL	750.00		PROFESSIONAL DEVELOPMENT
71957	2/07/20	131	NEWAYGO COUNTY REGIONAL	3,290.13		SKYWARD/FIBER
71958	2/07/20	234	NEWAYGO COUNTY TREASURER	4,240.37		2019 DBOR CHARGEBACK
71959	2/07/20	469	NEWAYGO PUBLIC SCHOOLS	144.30		GAS VOR VANS - DECEMBER
71960	2/07/20	4952	OMS COMPLIANCE SERVICES INC	87.00		DOT DRUG TEST
71961	2/07/20	8081	PAULSEN, PAIGE	100.00		TECHNOLOGY STIPEND
71962	2/07/20	7894	PHONAK	1,565.99		HEARING DEVICES
71962	2/07/20	7894	PHONAK	2,626.99		HEARING DEVICES
71963	2/07/20	390	QUILL CORPORATION	147.93		OFFICE SUPPLIES
71963	2/07/20	390	QUILL CORPORATION	24.12		OFFICE SUPPLIES
71963	2/07/20	390	QUILL CORPORATION	5.78		OFFICE SUPPLIES
71964	2/07/20	8598	REAMS, JULIE	100.00		TECHNOLOGY STIPEND
71964	2/07/20	8598	REAMS, JULIE	150.81		MILEAGE
71965	2/07/20	2601	ROBERTS, DONNA	100.00		TECHNOLOGY STIPEND
71966	2/07/20	3058	SCHUITEMA, JOE	100.00		TECHNOLOGY STIPEND
71967	2/07/20	4362	SCHUITEMA, TRICIA	341.59		CONFERENCE EXPENSES
71968	2/07/20	8017	SEABOLT, SEAN	100.00		TECHNOLOGY STIPEND
71969	2/07/20	5222	SIMON, DANIEL	100.00		TECHNOLOGY STIPEND
71970	2/07/20	371	SPECTRUM HEALTH	100.00		DOT PHYSICAL
71971	2/07/20	8480	STARR, LAURA	46.00		MAIL MILEAGE
71972	2/07/20	4720	STATE OF MICHIGAN	1,500.00		GROUNDWATER ANNUAL PERMIT
71973	2/07/20	8576	SUMMIT COMPANIES	225.00		FIRE SYSTEM INSPECTION
71974	2/07/20	6347	SWEERS, LUKAS	100.00		TECHNOLOGY STIPEND
71975	2/07/20	6757	T & W ELECTRONICS	495.00		ELECTRIC SERVICE
71976	2/07/20	8405	TANIS, BRENDA	100.00		TECHNOLOGY STIPEND
71977	2/07/20	8601	TEAM FINANCIAL GROUP	2,135.00		COPIERS
71978	2/07/20	411	THYSSENKRUPP ELEVATOR	312.72		ELEVATOR SERVICING
71979	2/07/20	59	TIMES-INDICATOR	68.25		EMPLOYMENT ADVERTISING
71980	2/07/20	1714	VARSITY SPIRIT FASHIONS	1,279.00		UNIFORMS
71981	2/07/20	8394	WERT, MATTHEW	31.32		ROAD CHECKS
71982	2/07/20	2624	WILLIAMS, JOHN	100.00		TECHNOLOGY STIPEND
71983	2/07/20	1110	WOOD, CHERI	82.60		SNACKS, SUPPLIES
71984	2/07/20	8358	ZIP MEDICAL SUPPLIES LLC	220.10		FIRST AID SUPPLIES
71985	2/07/20	8570	ZUVER, BRETT	100.00		TECHNOLOGY STIPEND
71986	2/07/20	7739	1ST AYD CORPORATION	127.76		WASH N WAX
71987	2/07/20	8501	MSVMA	120.00		REGISTRATION
71987	2/07/20	8501	MSVMA	120.00		REGISTRATION
71987	2/07/20	8501	MSVMA	120.00		REGISTRATION
71987	2/07/20	8501	MSVMA	120.00		REGISTRATION
71992	2/20/20	6	AB DICK PRODUCTS	567.60		COPIER
71993	2/20/20	8083	ADN ADMINISTRATORS, INC.	907.20		ADMIN FEE - DENTAL
71994	2/20/20	6666	ALLSTATE TRUCK PARTS	351.90		BULB/FILTER
71995	2/20/20	21	AMERICAN GAS AND OIL	459.65		JANUARY CHARGES
71996	2/20/20	2182	ANDREA'S PIZZA	21.00		PIZZA
71997	2/20/20	8307	BARNES & NOBLE COLLEGE BOOKSEL	6,159.95		TEXTBOOKS
71998	2/20/20	7402	BASIC BENEFITS LLC	547.20		FSA PLAN FEES
71999	2/20/20	2593	BSN SPORTS	945.00		ATHLETIC GEAR/EQUIP
72000	2/20/20	8370	CERES SOLUTIONS COOP	12,598.68		FUEL
72001	2/20/20	8301	CHASE, CARTER	100.00		REF/CLOCK
72002	2/20/20	7905	CINTAS CORPORATION #301	1,567.00	VOID	BARROSO YEARS 4-5 VISA SPONSORSHIP

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72002	2/20/20	7905	CINTAS CORPORATION #301	20.73	VOID	UNIFORMS
72002	2/20/20	7905	CINTAS CORPORATION #301	20.73	VOID	UNIFORMS
72003	2/20/20	7637	CLASSIC LAWN SERVICE	5,188.00		MONTHLY SNOW REMOVAL
72004	2/20/20	38	CONSUMERS ENERGY	25.36		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	28.32		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	1,008.47		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	7,121.80		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	20.19		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	1,933.72		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	153.33		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	219.74		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	5,980.53		ELECTRIC
72004	2/20/20	38	CONSUMERS ENERGY	1,940.71		ELECTRIC
72005	2/20/20	515	CRONK HARDWARE	17.59		UTILITY VBELT
72006	2/20/20	7828	DANMARK GRAPHICS, LLC	7.00		EMBROIDERY
72007	2/20/20	4798	DTE ENERGY	8,018.51		GAS
72008	2/20/20	7896	ENVIRO-CLEAN	3,140.28		CONTRCTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	1,555.80		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	2,474.17		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	449.12		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	1,456.46		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	2,829.12		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	716.40		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	1,891.65		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	1,952.87		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	3,080.52		CONTRACTED SERVICES
72008	2/20/20	7896	ENVIRO-CLEAN	943.07		CONTRACTED SERVICES
72009	2/20/20	61	GENE'S MARKET	398.24		MOHTHLY STORE CHARGES
72010	2/20/20	3075	GESLER, DANETTE	79.99		KENT ISD MILEAGE/MEAL
72011	2/20/20	73	GRANT ELEMENTARY SCHOOL	500.00	VOID	TRANSPORTATION - HOMELESS
72012	2/20/20	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00		PEST CONTROL
72012	2/20/20	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00		PEST CONTROL
72013	2/20/20	2781	HART HIGH SCHOOL	150.00		MARK BOSSE MEMORIAL
72014	2/20/20	81	HI-LITES GRAPHICS	1,008.61		NEWSLETTER
72015	2/20/20	7112	HOLLAND BUS COMPANY	2,087.84		BUS REPAIR
72015	2/20/20	7112	HOLLAND BUS COMPANY	62.36		BUS PARTS
72015	2/20/20	7112	HOLLAND BUS COMPANY	26.09		BUS PARTS
72015	2/20/20	7112	HOLLAND BUS COMPANY	881.62		BUS PARTS
72015	2/20/20	7112	HOLLAND BUS COMPANY	186.56		BUS PARTS/REPAIRS
72016	2/20/20	5329	JENNINGS, KAREN	375.00		BOOK FOR BASKETBALL
72017	2/20/20	4849	JOHNSTONE SUPPLY INC.	156.38		SUPPLIES
72018	2/20/20	5847	LIONHEART PRODUCTIONS	11,034.69		TICKET INCOME
72019	2/20/20	8645	MARTIN HIGH SCHOOL	175.00		CLIPPER CLASSIC - WRESTLING
72020	2/20/20	103	MESSA	3,570.62		VISION/DISABILITY/LIFE INSURANCE
72021	2/20/20	178	NAPA AUTO PARTS	41.99		BATTERY
72021	2/20/20	178	NAPA AUTO PARTS	160.77		AUTO PARTS
72022	2/20/20	131	NEWAYGO COUNTY REGIONAL	20.00		CPI TRAINING - 1 ADDITIONAL
72022	2/20/20	131	NEWAYGO COUNTY REGIONAL	3,956.00		EIDEX CHARGEBACK
72022	2/20/20	131	NEWAYGO COUNTY REGIONAL	3,328.13		FIBER/SKYWARD
72023	2/20/20	133	NICHOLS PAPER AND SUPPLY CO.	6,738.43		SALT/JANITORIAL SUPPLIES
72024	2/20/20	4952	OMS COMPLIANCE SERVICES INC	87.00		DOT TESTING
72024	2/20/20	4952	OMS COMPLIANCE SERVICES INC	87.00		DOT TESTING

CHECK#	DATE	VENDOR#	VENDOR	AMT		DESCRIPTION
72025	2/20/20	8081	PAULSEN, PAIGE	533.05		REIMBURSEMENT/MILEAGE
72026	2/20/20	7408	PLASMAN GROUP, LLC	2,635.20		REACH IN FRIDGE
72027	2/20/20	6953	PRESLER, JAMIE	124.88		TEACHING SUPPLIES
72028	2/20/20	8023	REPUBLIC SERVICES	1,552.57		TRASH/RECYCLING
72029	2/20/20	2835	RIDER, KIRK	600.00		ANNOUNCING/GAME MANAGEMENT
72030	2/20/20	2601	ROBERTS, DONNA	51.75		ROAD CHECK MILEAGE
72031	2/20/20	394	SCHOOL SPECIALTY	63.35		SUPPLIES
72032	2/20/20	8422	SCHOOL WEBMASTERS	3,396.00		HOSTING & MAINTENANCE
72033	2/20/20	4362	SCHUITEMA, TRICIA	315.00		CLOCK FOR BASKETBALL
72034	2/20/20	371	SPECTRUM HEALTH	100.00		DOT PHYSICAL
72035	2/20/20	159	UNITED PARCEL SERVICE	11.77		POSTAGE
72035	2/20/20	159	UNITED PARCEL SERVICE	9.11		POSTAGE
72035	2/20/20	159	UNITED PARCEL SERVICE	1.39		POSTAGE
72036	2/20/20	161	UNITED STATES POST OFFICE	380.76		EVENTS CALENDAR POSTAGE
72037	2/20/20	7717	WEST MICHIGAN INTERNATIONAL	189.84		AIR FILTERS
72037	2/20/20	7717	WEST MICHIGAN INTERNATIONAL	379.68		AIR FILTERS
72038	2/20/20	7905	CINTAS CORPORATION #301	20.73		UNIFORMS
72038	2/20/20	7905	CINTAS CORPORATION #301	20.73		UNIFORMS
72039	2/20/20	8339	CORDELL HULL FOUNDATION	1,567.00		GRANT, MI BARROSO SPONSORSHIP
72044	2/27/20	8083	ADN ADMINISTRATORS, INC.	7,569.05		DENTAL CLAIMS
72045	2/27/20	5903	AMAZON.COM	1,930.89		MONTHLY CHARGES
72046	2/27/20	8524	BMO FINANCIAL GROUP	6,157.80		MONTHLY CREDIT CARD CHARGES
72047	2/27/20	8244	EDUSTAFF, LLC	20,773.76		WAGES
72047	2/27/20	8244	EDUSTAFF, LLC	20,904.50		WAGES
72047	2/27/20	8244	EDUSTAFF, LLC	9,989.33		WAGES
72047	2/27/20	8244	EDUSTAFF, LLC	35,530.01		WAGES
72047	2/27/20	8244	EDUSTAFF, LLC	600.83		WAGES/BENEFITS
72048	2/27/20	8087	NEXT GENERATION ENROLLMENT INC	163,308.36		HEALTH INSURANCE
72049	2/27/20	8244	EDUSTAFF, LLC	16,978.48		WAGES
72050	3/05/20	7942	AKIN, KEVIN	100.00		TECHNOLOGY STIPEND
72051	3/05/20	5536	AMERICAN SPECIALTY PRODUCTS	148.78		SUPPLIES
72052	3/05/20	7380	ANDERSON, KIM	100.00		TECHNOLOGY STIPEND
72053	3/05/20	2182	ANDREA'S PIZZA	22.38		PIZZA
72054	3/05/20	4939	ATWOOD, TIM	50.00		TECHNOLOGY STIPEND
72055	3/05/20	1032	BOOKSOURCE	469.84		BOOKS
72056	3/05/20	8585	C+T DRIVERS TESTING	200.00		CDL TESTS
72057	3/05/20	8385	CHILD 1ST PUBLICATIONS LLC	1,081.35		EASY FOR ME READERS
72058	3/05/20	7905	CINTAS CORPORATION #301	20.73		UNIFORMS
72059	3/05/20	374	CUMMINS BRIDGEWAY, LLC	2,030.34		BUS REPAIRS
72060	3/05/20	7817	DAWSON, CAROL	100.00		TECHNOLOGY STIPEND
72061	3/05/20	6721	DECKER EQUIPMENT	339.90		LIGHT GUARDS, TAPE MEASURE
72062	3/05/20	8447	DEVOS, TRAVIS	100.00		TECHNOLOGY STIPEND
72063	3/05/20	4920	FILTER & COATING	1,124.98		SUPPLIES
72064	3/05/20	410	GRANT PUBLIC SCHOOLS	500.00	VOID	HOMELESS TRANSPORTATION
72064	3/05/20	410	GRANT PUBLIC SCHOOLS	120.33	VOID	TRANSPORTATION
72064	3/05/20	410	GRANT PUBLIC SCHOOLS	258.18	VOID	TRANSPORTATION
72064	3/05/20	410	GRANT PUBLIC SCHOOLS	198.12	VOID	TRANPORTATION
72064	3/05/20	410	GRANT PUBLIC SCHOOLS	423.38	VOID	TRANSPORTATION
72065	3/05/20	8399	GREAT LAKES LUBRICANTS	20.00-		DRUM DEPOSIT/LUBRICANT
72065	3/05/20	8399	GREAT LAKES LUBRICANTS	551.54		LUBRICANT
72065	3/05/20	8399	GREAT LAKES LUBRICANTS	358.80		LUBRICANT
72066	3/05/20	8647	HANCE, JASON	60.25		FINGERPRINTING

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72067	3/05/20	81	HI-LITES GRAPHICS	140.84	BENCH BUDDY SIGNS
72068	3/05/20	1192	HIGGINS, BETTY	24.00	CINNAMON ROLLS
72069	3/05/20	7112	HOLLAND BUS COMPANY	144.54	BUS PARTS
72069	3/05/20	7112	HOLLAND BUS COMPANY	224.10	BUS PARTS
72070	3/05/20	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
72071	3/05/20	8646	KATHRYN A VANDAGENS, PLC	700.00	CANCELLED ARBITRATION
72072	3/05/20	1879	KELLOGGSVILLE HIGH SCHOOL	200.00	WRESTLING - 12/14/19
72073	3/05/20	5693	KENDALL ELECTRIC INC	336.02	BULBS, WIRE, PARTS
72073	3/05/20	5693	KENDALL ELECTRIC INC	396.72	BULBS
72074	3/05/20	8085	MADISON NATIONAL LIFE	2,833.85	LIFE/DISABILITY INSURANCE
72075	3/05/20	8507	MANISTEE ISD	1,260.00	2020 RANDOM DRUG TESTING POOL
72076	3/05/20	2087	MASB BUSINESS OFFICE	907.80	SUPERINTENDENT EVAL WORKSHOP
72077	3/05/20	3358	MASTER GLASS CO.	225.25	WINDSHIELD
72078	3/05/20	2622	MEYER MUSIC, INC	840.00	SOPRANO UKES
72079	3/05/20	3095	MONA SHORES PUBLIC SCHOOL	140.00	SAILOR COMPETITIVE CHEER INVITATIONAL
72080	3/05/20	178	NAPA AUTO PARTS	1,889.99	AUTO PARTS
72080	3/05/20	178	NAPA AUTO PARTS	29.99	AUTO PARTS
72081	3/05/20	4952	OMS COMPLIANCE SERVICES INC	87.00	DOT TEST
72082	3/05/20	8528	PFM FINANCIAL ADVISORS LLC	1,000.00	ANNUAL DISCLOSURE REPORT
72083	3/05/20	7894	PHONAK	932.91	PHONAK
72084	3/05/20	8598	REAMS, JULIE	100.00	TECHNOLOGY STIPEND
72085	3/05/20	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
72086	3/05/20	5436	SCHOLASTIC INC.	450.50	BOOKS
72087	3/05/20	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
72088	3/05/20	8520	SCHUITEMA, SETH	70.00	REF/CLOCK
72089	3/05/20	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
72090	3/05/20	154	SET-SEG	5,248.00	WORKERS COMP
72091	3/05/20	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
72092	3/05/20	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
72093	3/05/20	8480	STARR, LAURA	39.10	MAIL MILEAGE
72094	3/05/20	8576	SUMMIT COMPANIES	1,100.00	FIRE SPRINKLER INSPECTION
72094	3/05/20	8576	SUMMIT COMPANIES	2,205.00	CONTROL HEAD, NOZZLE, TANK REPLACEMENT
72095	3/05/20	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
72096	3/05/20	6757	T & W ELECTRONICS	495.00	ELECTRICAL SERVICE
72097	3/05/20	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND
72098	3/05/20	160	UNITY SCHOOL BUS PARTS	111.11	WIPER BLADES
72099	3/05/20	7717	WEST MICHIGAN INTERNATIONAL	26.43	BUS REPAIR
72099	3/05/20	7717	WEST MICHIGAN INTERNATIONAL	2,002.57	BUS REPAIRS
72099	3/05/20	7717	WEST MICHIGAN INTERNATIONAL	966.60	BUS REPAIR
72099	3/05/20	7717	WEST MICHIGAN INTERNATIONAL	240.50-	BUS REPAIRS
72100	3/05/20	1214	WHITE CLOUD PUBLIC SCHOOLS	141.20	BUS DRIVER
72101	3/05/20	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
72102	3/05/20	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
72107	3/11/20	6799	BORGMAN, JENNIFER	658.55	CONFERENCE REIMBURSEMENT
72108	3/11/20	8187	DEVRIES, MELISSA	163.30	CONFERENCE REIMBURSEMENT
72109	3/11/20	8649	KREGEL, HANNAH	126.50	CONFERENCE REIMBURSEMENT
72110	3/11/20	8487	ROSKAMP, MICHAEL	188.16	CONFERENCE REIMBURSEMENT
72111	3/20/20	6948	A PARTS WAREHOUSE	1,562.25	BUS PARTS
72112	3/20/20	6	AB DICK PRODUCTS	620.36	COPIERS
72113	3/20/20	8083	ADN ADMINISTRATORS, INC.	900.00	APRIL ADMIN FEE
72114	3/20/20	6666	ALLSTATE TRUCK PARTS	1,219.00	BUS PARTS
72115	3/20/20	21	AMERICAN GAS AND OIL	568.63	GAS/OIL

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72116	3/20/20	5560	BEST PLUMBING	29.80	PARTS
72116	3/20/20	5560	BEST PLUMBING	37.20	PLUMBING PARTS
72117	3/20/20	4310	BLICK ART MATERIALS	335.08	BLICK ART MATERIALS
72118	3/20/20	1032	BOOKSOURCE	1,373.76	BOOKSOURCE
72118	3/20/20	1032	BOOKSOURCE	68.93	BOOKS
72119	3/20/20	8370	CERES SOLUTIONS COOP	7,831.85	FUEL
72120	3/20/20	8385	CHILD 1ST PUBLICATIONS LLC	174.74	EASY FOR ME READERS SETS
72121	3/20/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
72121	3/20/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
72121	3/20/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
72122	3/20/20	7637	CLASSIC LAWN SERVICE	5,188.00	SNOW REMOVAL MONTHLY CONTRACT
72123	3/20/20	7584	CLEAR RATE COMMUNICATIONS, INC	1,192.30	PHONE
72124	3/20/20	3445	COCA COLA DISTRIBUTION	207.52	BEVERAGES
72125	3/20/20	38	CONSUMERS ENERGY	2,023.65	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	168.94	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	226.70	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	36.44	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	1,066.18	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	6,972.02	ELECTRIC
72125	3/20/20	38	CONSUMERS ENERGY	2,040.65	ELECTRIC
72126	3/20/20	515	CRONK HARDWARE	26.97	DOOR HOLDS
72127	3/20/20	7828	DANMARK GRAPHICS, LLC	157.84	EMBROIDERY
72128	3/20/20	7896	ENVIRO-CLEAN	2,604.03	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	1,383.39	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	2,577.63	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	1,239.71	CONTRADTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	2,686.40	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	644.76	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	1,963.34	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	1,930.42	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	2,249.48	CONTRACTED SERVICES
72128	3/20/20	7896	ENVIRO-CLEAN	1,550.80	CONTRACTED SERVICES
72129	3/20/20	8650	FISH, RILEY	76.50	FINGERPRINT REIMBURSEMENT
72130	3/20/20	8651	FRIES, LESLYE	304.75	SCHOLASTIC ORDER
72131	3/20/20	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
72131	3/20/20	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
72132	3/20/20	81	HI-LITES GRAPHICS	411.03	EVENTS CALENDAR
72133	3/20/20	7112	HOLLAND BUS COMPANY	2,838.83	BUS REPAIR
72133	3/20/20	7112	HOLLAND BUS COMPANY	87.46	BUS PARTS
72133	3/20/20	7112	HOLLAND BUS COMPANY	98.94	BUS PARTS
72133	3/20/20	7112	HOLLAND BUS COMPANY	23.10	BUS PARTS
72134	3/20/20	3767	JONES, LANCE	56.35	MILEAGE
72135	3/20/20	8337	KIMBALL MIDWEST	215.76	LUBRICANT
72136	3/20/20	597	MCGRAW HILL	455.76	SHIPPING
72137	3/20/20	8652	MCNEAL, RENEE	20.70	MILEAGE
72138	3/20/20	103	MESSA	3,510.98	LIFE/VISION INSURANCE
72139	3/20/20	125	MURRAY LUMBER	36.92	SPANISH DRAMA SUPPLIES
72139	3/20/20	125	MURRAY LUMBER	20.99	SPANISH DRAMA SUPPLIES
72139	3/20/20	125	MURRAY LUMBER	57.88	SPANSIH DRAMA SUPPLIES
72140	3/20/20	869	MUSKEGON COMMUNITY COLLEGE	48,482.00	DUAL ENROLLMENT WINTER 20

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72141	3/20/20	178	NAPA AUTO PARTS	27.48	AUTO PARTS
72142	3/20/20	131	NEWAYGO COUNTY REGIONAL	17,053.75	SKYWARD
72142	3/20/20	131	NEWAYGO COUNTY REGIONAL	5,878.13	SKYWARD/FIBER
72142	3/20/20	131	NEWAYGO COUNTY REGIONAL	120.00	ETS TESTING
72143	3/20/20	133	NICHOLS PAPER AND SUPPLY CO.	1,063.89	JANITORIAL ITEMS
72143	3/20/20	133	NICHOLS PAPER AND SUPPLY CO.	158.60	JANITORIAL ITEMS
72144	3/20/20	3571	NIEBOER ELECTRIC	20.00	REVERSE MOTOR
72145	3/20/20	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER
72146	3/20/20	4706	PSAT/NMSQT	2,203.20	TESTING
72147	3/20/20	390	QUILL CORPORATION	71.87	OFFICE SUPPLIES
72147	3/20/20	390	QUILL CORPORATION	92.99	OFFICE SUPPLIES
72148	3/20/20	8598	REAMS, JULIE	296.70	MILEAGE
72149	3/20/20	6747	REETHS PUFFER HIGH SCHOOL	125.00	CHEER INVITE
72150	3/20/20	8023	REPUBLIC SERVICES	1,493.91	TRASH/RECYCLING
72151	3/20/20	394	SCHOOL SPECIALTY	56.75	SCHOOL SUPPLIES
72152	3/20/20	8480	STARR, LAURA	23.00	MAIL MILEAGE
72153	3/20/20	8601	TEAM FINANCIAL GROUP	2,135.00	COPIERS
72154	3/20/20	8653	ZIEGLER, TRESSA	60.25	FINGERPRINT REIMBURSEMENT
72159	4/03/20	6	AB DICK PRODUCTS	341.86	COPIERS
72160	4/03/20	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
72161	4/03/20	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
72162	4/03/20	4939	ATWOOD, TIM	50.00	TECHNOLKOGY STIPEND
72163	4/03/20	1032	BOOKSOURCE	295.20	BOOKSOURCE
72164	4/03/20	8397	BRYAN'S TRUE VALUE HARDWARE	570.72	MONTHLY CHARGES
72165	4/03/20	6354	CLARK HILL P.L.C.	5,169.50	LEGAL SERVICES
72166	4/03/20	7584	CLEAR RATE COMMUNICATIONS, INC	1,192.30	PHONE SERVICES
72167	4/03/20	199	COMPUTER MANAGEMENT TECH.	405.00	SOFTWARE SUPPORT
72168	4/03/20	38	CONSUMERS ENERGY	6,975.02	ELECTRIC
72169	4/03/20	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
72170	4/03/20	8447	DEVOS, TRAVIS	100.00	TECH STIPEND
72171	4/03/20	4798	DTE ENERGY	7,505.19	GAS
72172	4/03/20	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
72173	4/03/20	8085	MADISON NATIONAL LIFE	2,833.85	LIFE, DISBILITY INSURANCE
72174	4/03/20	133	NICHOLS PAPER AND SUPPLY CO.	2,341.96	JANITORIAL SUPPLIES
72174	4/03/20	133	NICHOLS PAPER AND SUPPLY CO.	622.88	JANITORIAL SUPPLIES
72175	4/03/20	8598	REAMS, JULIE	100.00	TECHNOLOGY STIPEND
72176	4/03/20	6809	RMS ASSOCIATES, LLC	420.00	CONSULTING SERVICES
72177	4/03/20	2601	ROBERTS, DONNA	100.00	TECH STIPEND
72178	4/03/20	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
72179	4/03/20	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
72180	4/03/20	7363	SECREST, WARDLE, LYNCH,	60.31	PROFESSIONAL SERVICE
72181	4/03/20	7988	SHORELINE LANDSCAPE & MAINT	14,670.00	LAWN MAINTNANCE
72182	4/03/20	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
72183	4/03/20	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
72184	4/03/20	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND
72185	4/03/20	8601	TEAM FINANCIAL GROUP	2,135.00	COPIERS
72186	4/03/20	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
72187	4/03/20	8287	YOUMANS, SCOTT	180.00	TSHIRTS
72188	4/03/20	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
72189	3/31/20	8083	ADN ADMINISTRATORS, INC.	13,966.20	FEBRUARY DENTAL CLAIMS
72190	3/31/20	8244	EDUSTAFF, LLC	14,727.76	WAGES
72190	3/31/20	8244	EDUSTAFF, LLC	10,570.80	WAGES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72191	3/31/20	8087	NEXT GENERATION ENROLLMENT INC	162,790.80	HEALTH INSURANCE PREMIUM
72196	4/04/20	773	SCHOLASTIC BOOKS	302.00	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	67.84	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	250.16	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	129.14	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	321.18	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	86.92	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	298.00	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	299.00	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	272.00	BOOKS
72196	4/04/20	773	SCHOLASTIC BOOKS	28.00	BOOKS
72197	4/04/20	5436	SCHOLASTIC INC.	1,405.14	BOOKS
72197	4/04/20	5436	SCHOLASTIC INC.	999.22	BOOKS
72197	4/04/20	5436	SCHOLASTIC INC.	348.21	BOOKS
72197	4/04/20	5436	SCHOLASTIC INC.	348.21	BOOKS
72198	4/04/20	416	SCHOLASTIC TEACHER STORE	649.61	BOOKS
72198	4/04/20	416	SCHOLASTIC TEACHER STORE	649.61	BOOKS
72199	4/05/20	5903	AMAZON.COM	3,196.68	MONTHLY STORE PURCHASES
72200	4/16/20	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT
72201	4/16/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	849.20	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	36.39	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	1,105.22	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	121.27	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	200.02	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	5,026.36	ELECTRIC
72201	4/16/20	38	CONSUMERS ENERGY	1,525.68	ELECTRIC
72202	4/16/20	8447	DEVOS, TRAVIS	119.60	CONFERENCE REIMBURSEMENT
72203	4/16/20	7896	ENVIRO-CLEAN	2,942.94	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	1,564.01	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	2,839.89	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	1,338.23	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	2,966.80	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	716.40	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	2,294.24	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	2,125.30	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	2,458.13	CONTRACTED SERVICES
72203	4/16/20	7896	ENVIRO-CLEAN	1,504.48	CONTRACTED SERVICES
72204	4/16/20	2267	FOUNDATION BUILDING MATERIALS	894.72	EQUIPMENT
72204	4/16/20	2267	FOUNDATION BUILDING MATERIALS	743.60	GRIDSTONE
72205	4/16/20	128	GEERS EXCAVATING	350.00	SEWER LINE REPAIR
72206	4/16/20	67	GRANT CITY TREASURER	3,478.71	WATER/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	372.44	WATER/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	199.38	WATER/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	2,724.69	WATER/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	4,824.03	WATERS/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	773.88	WATER SEWER
72206	4/16/20	67	GRANT CITY TREASURER	7,450.53	WATER/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	3,198.21	WATER/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	215.31	WATER/SEWER
72206	4/16/20	67	GRANT CITY TREASURER	362.47	WATER/SEWER

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72207	4/16/20	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
72207	4/16/20	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
72208	4/16/20	8655	HEYBOER & BOLT, INC	16,550.00	GYM FLOORING
72209	4/16/20	8363	HUNTINGTON NATIONAL BANK, THE	125.00	ADMIN FEE
72209	4/16/20	8363	HUNTINGTON NATIONAL BANK, THE	75.00	ADMIN FEE
72210	4/16/20	2336	JERRY'S TOWING	1,350.00	TOWING
72210	4/16/20	2336	JERRY'S TOWING	300.00	TOWING
72210	4/16/20	2336	JERRY'S TOWING	750.00	TOWING
72211	4/16/20	103	MESSA	3,540.80	VISION/LIFE INSURANCE
72212	4/16/20	7869	MLIVE MEDIA GROUP	905.36	ADVERTISING
72213	4/16/20	8023	REPUBLIC SERVICES	1,493.91	TRASH/RECYCLING
72214	4/16/20	773	SCHOLASTIC BOOKS	361.46	BOOKS
72214	4/16/20	773	SCHOLASTIC BOOKS	690.74	BOOKS
72214	4/16/20	773	SCHOLASTIC BOOKS	357.22	BOOKS
72215	4/16/20	371	SPECTRUM HEALTH	100.00	PHYSICAL
72216	4/16/20	173	STATE OF MICHIGAN	120.00	BOILER INSPECTION
72217	4/16/20	6757	T & W ELECTRONICS	495.00	ELECTICAL SERVICE
72218	4/16/20	411	THYSSENKRUPP ELEVATOR	1,282.40	ELEVATOR LABOR
72223	4/30/20	8083	ADN ADMINISTRATORS, INC.	11,169.52	MARCH DENTAL CLAIMS
72224	4/30/20	5903	AMAZON.COM	720.51	MONTHLY PURCHASES
72225	4/30/20	8524	BMO FINANCIAL GROUP	13,271.14	MONTHLY ACCOUNT CHARGES
72225	4/30/20	8524	BMO FINANCIAL GROUP	5,451.47	CREDIT CARD STATEMENT
72226	4/30/20	8244	EDUSTAFF, LLC	17,016.58	WAGES
72226	4/30/20	8244	EDUSTAFF, LLC	9,600.98	WAGES
72226	4/30/20	8244	EDUSTAFF, LLC	18,790.68	WAGES
72226	4/30/20	8244	EDUSTAFF, LLC	19,420.12	WAGES
72226	4/30/20	8244	EDUSTAFF, LLC	7,917.32	WAGES/BENEFITS
72226	4/30/20	8244	EDUSTAFF, LLC	2,325.36	WAGES/BENEFITS
72227	4/30/20	8087	NEXT GENERATION ENROLLMENT INC	164,439.76	MAY HEALTH INSURANCE
72228	4/30/20	6	AB DICK PRODUCTS	108.00	COPIER
72229	4/30/20	8692	ACCO BRANDS USA LLC	149.96	SUPPLIES
72230	4/30/20	8083	ADN ADMINISTRATORS, INC.	900.00	DENTAL ADMIN FEE
72231	4/30/20	6666	ALLSTATE TRUCK PARTS	566.00	BRAKE KIT/DRUM
72232	4/30/20	6354	CLARK HILL P.L.C.	2,802.59	LEGAL SERVICES
72233	4/30/20	38	CONSUMERS ENERGY	6,234.55	ELECTRIC
72234	4/30/20	4798	DTE ENERGY	5,485.67	GAS
72235	4/30/20	6242	FREMONT FORD MERCURY, INC.	103.95	AUTO PARTS
72236	4/30/20	1417	GRAND RAPIDS COMMUNITY COLLEGE	2,941.50	TUITION LANCE COOK 0570829
72237	4/30/20	81	HI-LITES GRAPHICS	67.50	ADVERTISING
72237	4/30/20	81	HI-LITES GRAPHICS	67.50	ADVERTISING
72238	4/30/20	7112	HOLLAND BUS COMPANY	4.22	AUTO PARTS
72239	4/30/20	5693	KENDALL ELECTRIC INC	1,490.52	BULBS, SUPPLIES
72240	4/30/20	420	KENT INTERMEDIATE SCHOOL DIST.	75.00	PROFESSIONAL DEVELOPMENT
72241	4/30/20	8691	KONIKA MINOLTA BUS SOLUTIONS	125.00	IT SERVICES
72242	4/30/20	8085	MADISON NATIONAL LIFE	2,846.50	LIFE/DISABILITY INSURANCE
72243	4/30/20	131	NEWAYGO COUNTY REGIONAL	3,378.13	FIBER/SKYWARD
72244	4/30/20	7711	NEWMARK LEARNING COMPANY	1,791.58	NEWMARK LEARNING COMPANY
72245	4/30/20	133	NICHOLS PAPER AND SUPPLY CO.	1,650.45	JANITORIAL SUPPLIES
72245	4/30/20	133	NICHOLS PAPER AND SUPPLY CO.	809.70	JANITORIAL SUPPLIES
72245	4/30/20	133	NICHOLS PAPER AND SUPPLY CO.	829.59	PARTS
72246	4/30/20	141	PITNEY BOWES PURCHASE POWER	6,027.00	POSTAGE
72247	4/30/20	5974	PLEUNE SERVICE COMPANY	385.00	LABOR

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72247	4/30/20	5974	PLEUNE SERVICE COMPANY	745.00	LABOR
72247	4/30/20	5974	PLEUNE SERVICE COMPANY	335.00	LABOR
72247	4/30/20	5974	PLEUNE SERVICE COMPANY	550.00	LABOR
72248	4/30/20	4706	PSAT/NMSQT	2,203.20	TESTING SUPPLIES
72249	4/30/20	390	QUILL CORPORATION	214.11	OFFICE SUPPLIES
72249	4/30/20	390	QUILL CORPORATION	220.98	OFFICE SUPPLIES
72249	4/30/20	390	QUILL CORPORATION	147.84	OFFICE SUPPLIES
72249	4/30/20	390	QUILL CORPORATION	147.84	OFFICE SUPPLIES
72250	4/30/20	1818	SCHOLASTIC BOOK CLUBS	299.00	BOOKS
72251	4/30/20	773	SCHOLASTIC BOOKS	348.21	BOOKS
72252	4/30/20	8424	SULLIVAN, TAMMY	91.43	MILEAGE
72253	4/30/20	161	UNITED STATES POST OFFICE	76.00	PO BOX FEE
72254	4/30/20	7717	WEST MICHIGAN INTERNATIONAL	748.12	REPAIRS
72254	4/30/20	7717	WEST MICHIGAN INTERNATIONAL	206.52	AUTO PARTS
72255	5/01/20	4185	BUNKER, ELIZEBETH	25.00	ASP REFUND
72256	5/01/20	7382	CAMPBELL, KRISTIN	25.00	ASP REFUND
72257	5/01/20	5269	CONLEY, DEVON	25.00	ASP REFUND
72258	5/01/20	8707	GARCIA, MARIA	25.00	ASP REFUND
72259	5/01/20	8698	GONZALEZ, CLAUDIA	25.00	ASP REFUND
72260	5/01/20	8695	JORGENSEN, JASON	25.00	ASP REFUND
72261	5/01/20	8696	LEWIS, ERICA	25.00	ASP REFUND
72262	5/01/20	8697	MCCULLOUGH, ELENA	25.00	ASP REFUND
72263	5/01/20	8699	OSBORN, LORI	25.00	ASP REFUND
72264	5/01/20	8710	PATRICELLI, AMBER	50.00	ASP REFUND
72265	5/01/20	8705	PENATE, OSMIN	25.00	ASP REFUND
72266	5/01/20	8709	RODRIGUEZ, ABIGAIL	25.00	ASP REFUND
72267	5/01/20	8659	SANCHEZ, BRUIANA	50.00	ASP REFUND
72268	5/01/20	8700	SIMONSEN, TIERRA	25.00	ASP REFUND
72269	5/01/20	8701	SMITH, RENEE	25.00	ASP REFUND
72270	5/01/20	8702	STORMS, SHELLEY	25.00	ASP REFUND
72271	5/01/20	8704	STRAYER, TARA	25.00	ASP REFUND
72272	5/01/20	8424	SULLIVAN, TAMMY	50.00	ASP REFUND
72273	5/01/20	8703	TAYLOR, STEFANI	50.00	ASP REFUND
72274	5/01/20	8708	THOMPSON, RACHEL	25.00	ASP REFUND
72275	5/01/20	8706	VANTREESE, BETH	50.00	ASP REFUND
72276	5/01/20	8029	WEVER, MELANIE	25.00	ASP REFUND
72277	5/01/20	8694	WRIGHT, TARA	25.00	ASP REFUND
72282	5/14/20	6	AB DICK PRODUCTS	101.68	COPIER
72283	5/14/20	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND
72284	5/14/20	21	AMERICAN GAS AND OIL	50.88	GAS/OIL
72284	5/14/20	21	AMERICAN GAS AND OIL	158.66	GAS/OIL
72285	5/14/20	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
72286	5/14/20	4939	ATWOOD, TIM	50.00	TECHNOLOGY STIPEND
72287	5/14/20	5366	BREGE, BETTY JO	81.90	REMIBURSEMENT
72288	5/14/20	2593	BSN SPORTS	1,245.00	ATHLETIC GEAR
72288	5/14/20	2593	BSN SPORTS	320.00	ATHLETIC GEAR
72288	5/14/20	2593	BSN SPORTS	1,242.50	ATHLETIC GEAR
72288	5/14/20	2593	BSN SPORTS	254.97	ATHLETIC GEAR
72288	5/14/20	2593	BSN SPORTS	331.96	ATHLETIC GEAR
72288	5/14/20	2593	BSN SPORTS	725.00	ATHLETIC GEAR
72289	5/14/20	8370	CERES SOLUTIONS COOP	4,872.70	FUEL
72290	5/14/20	6354	CLARK HILL P.L.C.	416.50	LEGAL SERVICES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72291	5/14/20	7584	CLEAR RATE COMMUNICATIONS, INC	1,188.69	PHONE SERVICE
72292	5/14/20	199	COMPUTER MANAGEMENT TECH.	90.00	SOFTWARE SUPPORT
72293	5/14/20	2293	COMSTOCK TURF	844.14	FERTILIZER
72293	5/14/20	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT PAYMENT
72294	5/14/20	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
72295	5/14/20	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
72296	5/14/20	7896	ENVIRO-CLEAN	2,372.37	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	398.19	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	2,823.04	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	242.20	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	2,955.04	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	573.12	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	722.47	CONTRACTED SERVICES
72296	5/14/20	7896	ENVIRO-CLEAN	2,117.28	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	2,579.04	CONTRACTED STAFF
72296	5/14/20	7896	ENVIRO-CLEAN	352.96	CONTRACTED STAFF
72297	5/14/20	288	FERGUSON SUPPLY COMPANY	1,137.68	BOOSTER PUMP
72298	5/14/20	8057	FREDERICK R. IGNATOVICH, PH.D.	450.00	BOND APPLICATION PROJECTIONS
72299	5/14/20	61	GENE'S MARKET	606.29	STORE PURCHASES
72300	5/14/20	7112	HOLLAND BUS COMPANY	867.11	REPAIR
72301	5/14/20	8711	HULL, TARA	50.00	AFTER SCHOOL PROGRAM REFUND
72302	5/14/20	4849	JOHNSTONE SUPPLY INC.	121.95	SUPPLIES
72303	5/14/20	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
72304	5/14/20	7857	MARSHALL MUSIC CO	15.63	INSTRUMENTS/MUSIC
72304	5/14/20	7857	MARSHALL MUSIC CO	12.95	INSTRUMENTS/MUSIC
72304	5/14/20	7857	MARSHALL MUSIC CO	251.65	INSTUREMENT/BOOKS
72304	5/14/20	7857	MARSHALL MUSIC CO	7.98	MARSHALL MUSIC CO
72305	5/14/20	103	MESSA	3,540.80	VISION/LIFE INSURANCE
72306	5/14/20	2619	MHSAA	6,826.82	DISTRICT TOURNAMENT
72307	5/14/20	133	NICHOLS PAPER AND SUPPLY CO.	24.28	JANITORIAL SUPPLIES
72307	5/14/20	133	NICHOLS PAPER AND SUPPLY CO.	200.00	JANITORIAL SUPPLIES
72307	5/14/20	133	NICHOLS PAPER AND SUPPLY CO.	287.06	JANITORIAL SUPPLIES
72308	5/14/20	140	PIONEER MANUFACTURING	5,762.09	GROOMER/CHISEL/MACHINE
72309	5/14/20	390	QUILL CORPORATION	45.98	OFFICE SUPPLIES
72309	5/14/20	390	QUILL CORPORATION	67.46	OFFICE SUPPLIES
72310	5/14/20	8598	REAMS, JULIE	100.00	TECHNOLOGY STIPEND
72311	5/14/20	6809	RMS ASSOCIATES, LLC	350.00	ERATE
72312	5/14/20	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
72313	5/14/20	1818	SCHOLASTIC BOOK CLUBS	323.17	BOOKS
72313	5/14/20	1818	SCHOLASTIC BOOK CLUBS	1,350.55	BOOKS
72314	5/14/20	773	SCHOLASTIC BOOKS	136.74	BOOKS
72315	5/14/20	416	SCHOLASTIC TEACHER STORE	205.56	BOOKS
72315	5/14/20	416	SCHOLASTIC TEACHER STORE	649.61	BOOKS
72315	5/14/20	416	SCHOLASTIC TEACHER STORE	746.40	BOOKS
72316	5/14/20	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
72317	5/14/20	7762	SCHULTZ, RYAN	763.83	REIMBURSEMENT
72318	5/14/20	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
72319	5/14/20	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
72320	5/14/20	371	SPECTRUM HEALTH	100.00	DOT PHYSICAL
72321	5/14/20	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
72322	5/14/20	6757	T & W ELECTRONICS	495.00	ELECTRICAL SERVICE
72323	5/14/20	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72324	5/14/20	8601	TEAM FINANCIAL GROUP	2,135.00	COPIER
72325	5/14/20	411	THYSSENKRUPP ELEVATOR	4,231.00	ELEVATOR MAINT CONTRACT
72325	5/14/20	411	THYSSENKRUPP ELEVATOR	312.72	ELEVATOR SERVICE
72326	5/14/20	59	TIMES-INDICATOR	193.88	ADVERTISING
72327	5/14/20	161	UNITED STATES POST OFFICE	417.84	POSTAGE
72328	5/14/20	4829	WAYNE RESA	1,675.00	POLYPLOT LICENSE
72329	5/14/20	7717	WEST MICHIGAN INTERNATIONAL	110.12	FUEL FILTER, PARTS
72330	5/14/20	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
72331	5/14/20	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
72331	5/14/20	8570	ZUVER, BRETT	467.09	MILEAGE
72336	5/27/20	8083	ADN ADMINISTRATORS, INC.	4,634.40	DENTAL CLAIMS
72337	5/27/20	5903	AMAZON.COM	633.90	MONTHLY PURCHASES
72338	5/27/20	8524	BMO FINANCIAL GROUP	1,809.81	MONTHLY CREDIT CARD STATEMENT
72339	5/27/20	8244	EDUSTAFF, LLC	5,159.95	WAGES
72339	5/27/20	8244	EDUSTAFF, LLC	4,112.60	WAGES
72339	5/27/20	8244	EDUSTAFF, LLC	19,146.42	WAGES
72339	5/27/20	8244	EDUSTAFF, LLC	29,918.34	WAGES
72339	5/27/20	8244	EDUSTAFF, LLC	600.83	WAGES/BENEFITS
72340	5/27/20	8087	NEXT GENERATION ENROLLMENT INC	165,683.08	JUNE HEALTH INSURANCE
72341	5/27/20	8083	ADN ADMINISTRATORS, INC.	900.00	ADMIN FEES
72342	5/27/20	8154	ANTONIO, CINDY	50.00	AFTER SCHOOL PROGRAM REFUND
72343	5/27/20	8307	BARNES & NOBLE COLLEGE BOOKSEL	4,621.50	BOOKS
72344	5/27/20	199	COMPUTER MANAGEMENT TECH.	2,562.50	TECH SUPPORT, W2
72345	5/27/20	38	CONSUMERS ENERGY	36.42	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	399.84	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	4,644.38	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	836.61	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	122.00	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	204.72	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	4,733.60	ELECTRIC
72345	5/27/20	38	CONSUMERS ENERGY	1,269.82	ELECTRIC
72346	5/27/20	8106	ENCORE DATA PRODUCTS, INC.	1,720.00	ENCORE DATA PRODUCTS, INC.
72347	5/27/20	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
72347	5/27/20	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONTROL
72348	5/27/20	8713	INTRADO SCHOOL MESSENGER	2,120.00	MESSENGER RENEWAL
72349	5/27/20	8696	LEWIS, ERICA	25.00	ASP REFUND
72350	5/27/20	8198	LEXIA LEARNING SYSTEMS LLC	9,900.00	LEXIA CORE READING
72350	5/27/20	8198	LEXIA LEARNING SYSTEMS LLC	9,900.00	LEXIA CORED READING
72351	5/27/20	8085	MADISON NATIONAL LIFE	2,711.44	LIFE/DISABILITY INSURANCE
72352	5/27/20	178	NAPA AUTO PARTS	37.98	AUTO PARTS
72353	5/27/20	131	NEWAYGO COUNTY REGIONAL	3,378.13	SKYWARD/FIBER/BACKUP
72354	5/27/20	133	NICHOLS PAPER AND SUPPLY CO.	182.88	JANITORIAL SUPPLIES
72355	5/27/20	8023	REPUBLIC SERVICES	809.59	TRASH/RECYCLING
72356	5/27/20	1818	SCHOLASTIC BOOK CLUBS	1,254.00	BOOKS
72357	5/27/20	8405	TANIS, BRENDA	212.63	REIMBURSEMENT
72358	5/27/20	2274	VANDERLAAN, TINA	41.40	ASP MILEAGE
72364	6/02/20	8244	EDUSTAFF, LLC	18,735.46	WAGES
72364	6/02/20	8244	EDUSTAFF, LLC	18,735.46	WAGES
72365	6/11/20	6	AB DICK PRODUCTS	220.85	COPIER
72366	6/11/20	7942	AKIN, KEVIN	100.00	TECHNOLOGY STIPEND

GRANT PUBLIC SCHOOLS
GENERAL ANALYSIS OF PAYMENTS
7/01/19 TO 6/30/20 FUND: ALL

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72367	6/11/20	7380	ANDERSON, KIM	100.00	TECHNOLOGY STIPEND
72368	6/11/20	4939	ATWOOD, TIM	50.00	TECH STIPEND
72369	6/11/20	8307	BARNES & NOBLE COLLEGE BOOKSEL	683.50	EARLY COLLEGE BOOKS
72370	6/11/20	5752	BRINK WOOD PRODUCTS, INC.	3,463.43	MULCH
72371	6/11/20	8397	BRYAN'S TRUE VALUE HARDWARE	262.75	STORE PURCHASES
72371	6/11/20	8397	BRYAN'S TRUE VALUE HARDWARE	62.10	BRYAN'S TRUE VALUE HARDWARE
72372	6/11/20	7584	CLEAR RATE COMMUNICATIONS, INC	1,188.69	PHONE SERVICES
72373	6/11/20	3445	COCA COLA DISTRIBUTION	127.59	BEVERAGES
72374	6/11/20	199	COMPUTER MANAGEMENT TECH.	607.50	SOFTWARE SUPPORT
72375	6/11/20	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT PAYMENT
72376	6/11/20	8456	COUSINS CONCERT ATTIRE	456.80	TIES
72377	6/11/20	7817	DAWSON, CAROL	100.00	TECHNOLOGY STIPEND
72378	6/11/20	8447	DEVOS, TRAVIS	100.00	TECHNOLOGY STIPEND
72379	6/11/20	4798	DTE ENERGY	3,934.36	NATURAL GAS
72380	6/11/20	7896	ENVIRO-CLEAN	2,685.54	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	726.59	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	2,694.72	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	603.44	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	2,014.80	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	711.92	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	2,061.14	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	2,185.02	CONTRACTED SERVICES
72380	6/11/20	7896	ENVIRO-CLEAN	671.60	CONTRACTED SERVICES
72381	6/11/20	7945	GOVCONNECTION, INC.	6,007.16	GOVCONNECTION, INC.
72382	6/11/20	8655	HEYBOER & BOLT, INC	7,467.00	GYM FLOORING
72383	6/11/20	81	HI-LITES GRAPHICS	1,008.62	NEWSLETTER
72384	6/11/20	8527	INFLOW COMMUNICATIONS	5,556.67	ANNUAL SUPPORT
72385	6/11/20	948	J.W. PEPPER & SON, INC.	206.49	MUSIC
72385	6/11/20	948	J.W. PEPPER & SON, INC.	28.99	MUSIC
72385	6/11/20	948	J.W. PEPPER & SON, INC.	45.00	MUSIC
72385	6/11/20	948	J.W. PEPPER & SON, INC.	194.99	MUSIC
72386	6/11/20	3767	JONES, LANCE	100.00	TECHNOLOGY STIPEND
72387	6/11/20	493	NEOLA, INC.	1,225.00	BOARD POLICIES
72388	6/11/20	6132	PITNEY BOWES GLOBAL FINANCIAL	622.59	POSTAGE METER LEASE
72389	6/11/20	141	PITNEY BOWES PURCHASE POWER	5,017.00	POSTAGE
72390	6/11/20	8598	REAMS, JULIE	100.00	TECHNOLOGY STIPEND
72391	6/11/20	4151	RIVER VALLEY CARPET, LLC	8,628.32	TILE
72391	6/11/20	4151	RIVER VALLEY CARPET, LLC	4,800.08	TILE
72392	6/11/20	2601	ROBERTS, DONNA	100.00	TECHNOLOGY STIPEND
72393	6/11/20	7289	SCHOLASTIC LITERACY	1,254.00	SCHOLASTIC LITERACY
72394	6/11/20	3058	SCHUITEMA, JOE	100.00	TECHNOLOGY STIPEND
72395	6/11/20	8017	SEABOLT, SEAN	100.00	TECHNOLOGY STIPEND
72396	6/11/20	5222	SIMON, DANIEL	100.00	TECHNOLOGY STIPEND
72397	6/11/20	6347	SWEERS, LUKAS	100.00	TECHNOLOGY STIPEND
72398	6/11/20	6757	T & W ELECTRONICS	495.00	ELECTRICAL SERVICES
72399	6/11/20	8405	TANIS, BRENDA	100.00	TECHNOLOGY STIPEND
72400	6/11/20	8601	TEAM FINANCIAL GROUP	2,135.00	COPIERS
72401	6/11/20	59	TIMES-INDICATOR	75.00	ADVERTISING
72402	6/11/20	2624	WILLIAMS, JOHN	100.00	TECHNOLOGY STIPEND
72403	6/11/20	8287	YOUMANS, SCOTT	100.00	BAGS
72404	6/11/20	8570	ZUVER, BRETT	100.00	TECHNOLOGY STIPEND
72410	6/25/20	6948	A PARTS WAREHOUSE	420.00	BUS PARTS

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72411	6/25/20	6	AB DICK PRODUCTS	11.00	COPIER
72412	6/25/20	8083	ADN ADMINISTRATORS, INC.	900.00	ADMIN FEES
72413	6/25/20	21	AMERICAN GAS AND OIL	96.79	GAS
72414	6/25/20	8307	BARNES & NOBLE COLLEGE BOOKSEL	145.50	BOOKS
72415	6/25/20	7752	BURGESS CONCRETE CONSTRUCT INC	9,560.00	TERRAZZO POLISHING
72416	6/25/20	8274	CADILLAC SCHOOLS	175.00	VARSITY VOLLEYBALL INVITATIONAL
72417	6/25/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
72418	6/25/20	6354	CLARK HILL P.L.C.	4,641.09	LEGAL SERVICES
72419	6/25/20	38	CONSUMERS ENERGY	898.86	ELECTIRC
72419	6/25/20	38	CONSUMERS ENERGY	159.11	ELECTRIC
72419	6/25/20	38	CONSUMERS ENERGY	230.54	ELECTRIC
72419	6/25/20	38	CONSUMERS ENERGY	5,347.22	ELECTRIC
72419	6/25/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72419	6/25/20	38	CONSUMERS ENERGY	25.36	ELECTRIC
72419	6/25/20	38	CONSUMERS ENERGY	443.24	ELECTRIC
72419	6/25/20	38	CONSUMERS ENERGY	36.50	ELECTIRC
72419	6/25/20	38	CONSUMERS ENERGY	4,721.78	ELECTRIC
72419	6/25/20	38	CONSUMERS ENERGY	1,314.20	ELECTRIC
72420	6/25/20	8191	GRIFFIN PEST SOLUTIONS, INC.	67.00	PEST CONTROL
72420	6/25/20	8191	GRIFFIN PEST SOLUTIONS, INC.	69.00	PEST CONROL
72421	6/25/20	7112	HOLLAND BUS COMPANY	238.55	BUS PARTS
72421	6/25/20	7112	HOLLAND BUS COMPANY	98.94-	BUS PARTS
72422	6/25/20	5847	LIONHEART PRODUCTIONS	571.30	MAMMA MIA TICKET SALES
72423	6/25/20	8085	MADISON NATIONAL LIFE	2,750.54	LIFE, DISABILITY
72424	6/25/20	8118	MAKSIMCHUK, MICHAEL	175.50	TUITION REIMBURSEMENT
72425	6/25/20	7719	MCGRAW HILL EDUCATION	2,625.81	MCGRAW HILL EDUCATION
72426	6/25/20	8652	MCNEAL, RENEE	64.79	REIMBURSEMENT
72427	6/25/20	103	MESSA	3,577.56	VISION INSURANCE
72428	6/25/20	5107	MIAAA	55.00	MEMBERSHIP
72429	6/25/20	178	NAPA AUTO PARTS	98.97	AUTO PARTS
72430	6/25/20	131	NEWAYGO COUNTY REGIONAL	20,431.88	FIBER/SKYWARD
72430	6/25/20	131	NEWAYGO COUNTY REGIONAL	3,378.13	FIBER/SKYWARD
72431	6/25/20	7711	NEWMARK LEARNING COMPANY	235.22	NEWMARK LEARNING COMPANY
72432	6/25/20	140	PIONEER MANUFACTURING	303.06	PAVEMENT PAINT
72433	6/25/20	8715	REED, TIM	120.00	ASSIGN SOCCER OFFICIALS
72434	6/25/20	8023	REPUBLIC SERVICES	884.61	TRASH/RECYCYLING
72435	6/25/20	8716	RESONATE CHURCH	5,470.00	MARRIAGE RENDEVOUS TICKETS REVENUE
72436	6/25/20	773	SCHOLASTIC BOOKS	645.00	BOOKS
72437	6/25/20	5436	SCHOLASTIC INC.	749.42	SCHOLASTIC INC.
72437	6/25/20	5436	SCHOLASTIC INC.	1,996.12	SCHOLASTIC INC.
72437	6/25/20	5436	SCHOLASTIC INC.	85.00	SCHOLASTIC INC.
72437	6/25/20	5436	SCHOLASTIC INC.	499.71	SCHOLASTIC INC.
72437	6/25/20	5436	SCHOLASTIC INC.	500.35	SCHOLASTIC INC.
72438	6/25/20	7363	SECREST, WARDLE, LYNCH,	57.48	PROFESSIONAL SERVICES
72439	6/30/20	8083	ADN ADMINISTRATORS, INC.	824.28	MAY DENTAL CLAIMS
72440	6/30/20	5903	AMAZON.COM	2,492.46	MONTHLY CHARGES
72441	6/30/20	8524	BMO FINANCIAL GROUP	2,790.34	MONTHLY CHARGES
72442	6/30/20	8244	EDUSTAFF, LLC	537.93	WAGES
72442	6/30/20	8244	EDUSTAFF, LLC	1,478.90	WAGES
72442	6/30/20	8244	EDUSTAFF, LLC	9,570.34	WAGES
72442	6/30/20	8244	EDUSTAFF, LLC	42,605.32	WAGES
72442	6/30/20	8244	EDUSTAFF, LLC	15,275.72	WAGES

CHECK#	DATE	VENDOR#	VENDOR	AMT	DESCRIPTION
72442	6/30/20	8244	EDUSTAFF, LLC	7,120.69	WAGES
72442	6/30/20	8244	EDUSTAFF, LLC	565.20	WAGES/INSURANCE
72443	6/30/20	8087	NEXT GENERATION ENROLLMENT INC	177,455.79	HEALTH INSURANCE
72444	6/30/20	7905	CINTAS CORPORATION #301	20.73	UNIFORMS
72445	6/30/20	2293	COMSTOCK TURF	3,156.25	GROUNDS CONTRACT PAYMENT
72446	6/30/20	4798	DTE ENERGY	530.68	GAS
72447	6/30/20	7845	GORT, RACHAL	33.91	SPEAKER REIMBURSEMENT
72448	6/30/20	5693	KENDALL ELECTRIC INC	435.50	BULBS/FUSES
72449	6/30/20	133	NICHOLS PAPER AND SUPPLY CO.	2,098.55	JANITORIAL SUPPLIES
72449	6/30/20	133	NICHOLS PAPER AND SUPPLY CO.	824.88	JANITORIAL SUPPLIES
72450	6/30/20	141	PITNEY BOWES PURCHASE POWER	3,339.33	POSTAGE
72451	6/30/20	5436	SCHOLASTIC INC.	5.24	BOOKS
72452	6/30/20	161	UNITED STATES POST OFFICE	240.00	PERMIT FEE
72453	6/30/20	410	GRANT PUBLIC SCHOOLS	500.00	TRANPORTATION
72453	6/30/20	410	GRANT PUBLIC SCHOOLS	266.62	TRANSPORTATION
72453	6/30/20	410	GRANT PUBLIC SCHOOLS	120.33	TRANSPORTATION
72453	6/30/20	410	GRANT PUBLIC SCHOOLS	198.12	TRANSPORTATION
72453	6/30/20	410	GRANT PUBLIC SCHOOLS	258.18	TRANSPORTATION
72453	6/30/20	410	GRANT PUBLIC SCHOOLS	423.38	TRANSPORTATION
72454	6/30/20	7896	ENVIRO-CLEAN	2,672.67	CONTRACTED SERVICES
72454	6/30/20	7896	ENVIRO-CLEAN	1,313.60	CONTRACTED SERVICES
72454	6/30/20	7896	ENVIRO-CLEAN	2,702.74	CONTRACTED SERVICES
72454	6/30/20	7896	ENVIRO-CLEAN	1,157.61	CONTRACTED SERVICES
72454	6/30/20	7896	ENVIRO-CLEAN	2,837.51	CONTRACTED SERVICES
72454	6/30/20	7896	ENVIRO-CLEAN	680.58	CONTRACTED SERVICES
72454	6/30/20	7896	ENVIRO-CLEAN	2,089.21	CONTRACTED SERVICES
72454	6/30/20	7896	ENVIRO-CLEAN	2,041.74	CONTRACTED SERVICES
72455	6/30/20	7437	PERFORMANCE DIESEL & GAS	2,848.14	BUS PARTS
72456	6/30/20	8601	TEAM FINANCIAL GROUP	2,135.00	COPIER
72457	6/30/20	59	TIMES-INDICATOR	242.25	ADVERTISING
72458	6/30/20	8540	GRANT PUBLIC SCHOOLS	21.02	PETTY CASH
		***	TOTAL FOR THIS RUN ***	8,407,923.75	