CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1	07/16/2020	DANMARK GRAPHICS, LL	259.50	Peer coach shirts
2	07/16/2020	JOSTENS, INC	17.51	diplomas
3	08/04/2020	AFFORDABLE ISTORE LL	219.95	Ipad Screen/replacement
4	08/28/2020	JOSTENS, INC	483.27	Multiple Invoices
5	08/28/2020	MOBILE DEFENDERS	784.49	Multiple Invoices
6	08/28/2020	AM FLORAL & GIFTS, L	608.00	FLOWERS
7	08/28/2020	STUDENT KEEPSAKES LL	106.46	Cords, tassel, stole
8	09/03/2020	ANDREA'S PIZZA	78.32	pizza
9	09/03/2020	DEIBLE, HILDA	60.00	MIVCA Membership
10	09/03/2020	RENT SMART LLC	200.00	Folding chairs
11	09/11/2020	SCIENCE ALIVE	1,610.50	Presentations
12	09/14/2020	SCIENCE ALIVE	912.00	Presentation
13	09/17/2020	AFFORDABLE ISTORE LL	234.95	Multiple Invoices
14	09/17/2020	ANDREA'S PIZZA	16.00	Peer Coach Orientation pizza
15	09/17/2020	BROWER, KAYLA	36.00	Lesson pix reimbursement
16	09/17/2020	DAWSON, CAROL	14.97	Reimbursement
17	09/17/2020	GRAGG, KIMBERLY	6.75	Reimbursement
18	09/17/2020	HILLS, TIFFANY	61.60	Peer Coach Reimbursement
19	09/17/2020	JOSTENS, INC	11.12	Diploma
20	09/17/2020	MOBILE DEFENDERS	254.95	LCD Panels
21	09/17/2020	NELSONS FARM MARKET	175.00	Cinnamon Rolls/Caramel Apples
22	09/17/2020	PAPA PICCIONE'S	100.00	Pizza
23	10/01/2020	BREESE, JUSTIN	143.88	Freshman hallway decorations
24	10/01/2020	BSN SPORTS	543.52	Football pullovers
25	10/01/2020	DANMARK GRAPHICS, LL	352.56	volleyball shirts
26	10/01/2020	HILLS, TIFFANY	39.30	PBIS
27	10/01/2020	POSTEMA, Sarah	50.81	Reimbursement
28	10/01/2020	STONG, JULIE	22.88	Shoe Boxes
29	10/01/2020	ZERLAUT, MELINDA	52.01	Crowns
30	10/30/2020	APPLE, INC	2,498.75	Ipad Combo
31	10/30/2020	BREGE, BETTY	36.00	Lesson Pix
32	10/30/2020	CRUZAN, MEGAN	81.40	Homecoming - student reimbursment
33	10/30/2020	GRANT PUBLIC SCHOOLS	370.00	Multiple Invoices
34	10/30/2020	Hudl	4,875.50	Hudl AD Package
35	10/30/2020	KROL, HOLLI	232.77	Multiple Invoices
36	10/30/2020	AM FLORAL & GIFTS, L	28.00	Homecoming Flowers
37	11/13/2020	DAWSON, CAROL	60.22	Substitute Snacks
38	11/13/2020	GRANT PUBLIC SCHOOLS	87.00	Foster Grandparent Lunches
39	11/13/2020	WEBB, HALEY	11.84	Kinder Parent Bags
40	11/23/2020	JOSTENS, INC	125.00	Staff Grad Items
41	11/24/2020	CRATER, TRICIA	98.79	Volleyball Senior Night
42	11/24/2020	GENE'S MARKET	313.28	Multiple Invoices
43	11/24/2020	JOSTENS, INC	11,389.79	Yearbook
44	12/10/2020	ANDREA'S PIZZA	85.93	Support Staff Lunch
45	12/10/2020	HANCE, SHELLEY	130.00	Doorhangers
46	12/10/2020	HI-LITES GRAPHICS	74.73	Hall Passes
47	12/10/2020	SCIENCE ALIVE	205.50	Presentation Deposit
48	12/11/2020	SCIENCE ALIVE	133.00	Presentation 09/20/2021
49	12/23/2020	BSN SPORTS	324.00	Coach Geer
50	12/23/2020	GRANT PUBLIC SCHOOLS	80.00	Multiple Invoices
51	01/08/2021	GRANT, DEPOT	480.00	Lunch 12/22
52	01/08/2021	JOSTENS, INC	728.63	Covers
53	01/08/2021	ZUDWEG, MATT	60.00	Teacher name plaques
54	01/21/2021	CABERFAE PEAKS	1,112.00	Ski Club Trip
55	01/22/2021	DAWSON, CAROL	25.88	Reimbursement - Walmart

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
56	01/22/2021	FOLLETT LIBRARY RESO	247.41	Books
57	01/22/2021	GRANT PUBLIC SCHOOLS	40.00	Jahari Grant - ASP
58	01/22/2021	MOBILE DEFENDERS	144.70	Ipad parts
59	02/04/2021	DANMARK GRAPHICS, LL	514.00	Clothing
60	02/04/2021	KROL, HOLLI	44.66	Recovery Room Snacks
61	02/04/2021	MILLER, DEBORAH	213.66	Clothing Closet Reimbursement
62	02/04/2021	OLD STONEGATE FARMS	500.00	Prom Deposit
63	02/04/2021	YO GRAPHICS	2,801.00	Multiple Invoices
64	02/04/2021	DANMARK GRAPHICS, LL	590.70	Shirts
65	03/04/2021	AB DICK PRODUCTS/HC	108.00	Copier
66	03/04/2021	BREGE, BETTY	125.29	Reimbursement
67	03/04/2021	DANMARK GRAPHICS, LL	601.08	Athetics
68	03/04/2021	HI-LITES GRAPHICS	257.37	Thank you cards
69	03/04/2021	MOBILE DEFENDERS	244.80	Ipad Parts
70	03/04/2021	SCHOOL SPECIALTY	20.44	Supplies
71	03/16/2021	SHAKE IT UP BBQ	352.50	Staff Luncheon
72	03/19/2021	ALL FOR KIDZ	2,639.00	Ned Show Yo-Yos
73	03/19/2021	BSN SPORTS	2,842.98	Multiple Invoices
74	03/19/2021	DANMARK GRAPHICS, LL	224.31	Apparel
75	03/19/2021	HILLS, TIFFANY	18.00	Peer Coach Plates
76	03/19/2021	KING, COURTNEY	300.00	Battle Of The Boat - Piano
77	03/19/2021	AM FLORAL & GIFTS, L	80.00	Carnation Sale
78	03/19/2021	OLD STONEGATE FARMS	1,500.00	Prom 05.01.21
79	03/19/2021	PETERSMARK, CHRIS	300.00	Battle Of the Boat -Piano
80	03/19/2021	PROM NITE	287.44	Prom Supplies
81	04/01/2021	DANMARK GRAPHICS, LL	85.00	Envelopes
82	04/01/2021	DAWSON, CAROL	44.29	student reward/staff treat
83	04/01/2021	FOX, ED	165.00	Glasses
84	04/01/2021	SOLIS, JOHN	500.00	DJ 2021 Prom
85	04/16/2021	DAWSON, CAROL	17.85	Reimbursement
86	04/16/2021	WEST MICHIGAN WHITEC	2,600.00	Varsity DH Baseball Game
87	04/29/2021	BREGE, BETTY	71.72	Reimbursement - snacks
88	04/29/2021	DANMARK GRAPHICS, LL	455.80	Track Apparel
89	04/29/2021	KENNEDY'S KOALATEE S	161.25	Team TShirts
90	04/29/2021	KUEBLER, JILL	242.08	Multiple Invoices
91	05/03/2021	TASTY CREATIONZ	600.00	Prom Desserts
92	05/13/2021	BSN SPORTS	719.00	Multiple Invoices
93	05/13/2021	GRANT PUBLIC SCHOOLS	1,222.58	Ski Club
94	05/13/2021	GRANT PUBLIC SCHOOLS	141.10	Multiple Invoices
95	05/13/2021	JOSTENS, INC	324.43	Diplomas
96	05/13/2021	KUEBLER, JILL	89.95	Box Lunch for Year End Celebration
97	05/13/2021	SCHUITEMA, JOE	414.29	Team Meals
98	05/13/2021	SHAKE IT UP BBQ	482.50	Lunch
99	05/13/2021	ZERLAUT, MELINDA	307.84	Tennis Balls
100	05/14/2021	DANMARK GRAPHICS, LL	414.90	Shirts
101	05/27/2021	BSN SPORTS	624.88	Baseball Fleece
102	05/27/2021	CHESEBRO, BRIAN	32.04	MHSBCA Membership
103	05/27/2021	DANMARK GRAPHICS, LL	517.55	Basketball Camp Shirts
104	05/27/2021	LOSEE, EMMERSYN	218.22	Teacher Appreciation Gifts
105	05/27/2021	MHSSCA	70.00	Dues
106	05/27/2021	SMOKIN' BROS BBQ	300.00	05/07 Lunch Event
107	06/04/2021	DANMARK GRAPHICS, LL	1,088.00	Fundraiser Shirts
108	06/04/2021	ZIMMERMAN, HAILEY	259.96	Teacher Appreciation Week
109	06/10/2021	ANDREA'S PIZZA	197.52	Multiple Invoices
110	06/10/2021	BSN SPORTS	830.00	Gear Embroidery

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111	06/10/2021	CENTRAL MONTCALM ATH	320.00	Shootout
112	06/10/2021	CORBETT, LISA	290.35	Blanch Lake Picnic
113	06/10/2021	COUTURIER, DAVID	122.79	Team Meal
114	06/10/2021	GARROD, RONICA	65.31	Food For Staff Meeting
115	06/10/2021	GRANT PUBLIC SCHOOLS	1,272.11	Camp Newaygo Transportation
116	06/10/2021	JOSTENS, INC	17.13	Diplomas
117	06/10/2021	MCNEAL, RENEE	263.03	Kickstart
118	06/10/2021	MUSIC THEATRE INTERN	3,313.00	Annie Musical
119	06/10/2021	PORTLAND HIGH SCHOOL	165.00	Shootout
120	06/10/2021	RENT SMART LLC	200.00	Chairs
121	06/10/2021	STARR, ANDY	188.84	Senior Breakfast
122	06/10/2021	X-GRAIN SPORTSWEAR	780.00	Softball pullover
123	06/10/2021	ZERLAUT, MELINDA	153.15	MS Tennis
124	06/24/2021	BRITTLYNN ROSE PHOTO	550.00	Mounted Print
125	06/24/2021	COLE, KAY	200.00	Catering
126	06/24/2021	GRANT PUBLIC SCHOOLS	491.42	Peer Coach - Camp Newaygo Transportation
127	06/24/2021	AM FLORAL & GIFTS, L	672.00	Graduation Flowers
128	06/30/2021	EDUPARTS	399.60	Ipad Parts
128	07/15/2021	EDUPARTS	-399.60	Ipad Parts
129	06/30/2021	MOBILE DEFENDERS	779.30	Ipad Parts
130	06/30/2021	JOSTENS, INC	820.50	Yearbook
135	06/30/2021	MOBILE DEFENDERS	399.60	Digitizer
489	11/13/2020	JOSTENS, INC	-11,389.79	Yearbook
1	10/16/2020	SEALCOAT SOLUTIONS	12,576.00	Crackfill w/ rubber
2	06/30/2021	SEALCOAT SOLUTIONS	15,000.00	Down payment
1	08/04/2020	PRAIRIE FARMS DAIRY	235.86	Multiple Invoices
2	08/10/2020	OBENAUF, AMANDA	266.29	Food - Costco
3	08/17/2020	DAVE'S AUTO CLINIC	45.44	Van oil change
4	08/28/2020	PRAIRIE FARMS DAIRY	439.53	Dairy
5	09/03/2020	CINTAS CORPORATION #	28.62	Towels/Aprons
6	09/03/2020	GRANT PUBLIC SCHOOLS	135.36	July Adult meals
7	09/03/2020	SYSCO FOOD SERVICES	26,061.70	Multiple Invoices
8	09/17/2020	AUNT MILLIE'S BAKERI	408.68	Multiple Invoices
9	09/17/2020	CINTAS CORPORATION #	57.24	Multiple Invoices
10	09/17/2020	NICHOLS PAPER AND SU	764.80	Cleaning Supplies
11	09/17/2020	PRAIRIE FARMS DAIRY	1,289.39	Dairy
12	09/17/2020	SCHOOL SPECIALTY	968.64	Supplies
13	09/17/2020	SYSCO FOOD SERVICES	4,717.97	Multiple Invoices
14	09/17/2020	TOTH, CHRISTINE	60.25	Fingerprint Reimbursment
15	10/01/2020	AUNT MILLIE'S BAKERI	392.38	Multiple Invoices
16	10/01/2020	CINTAS CORPORATION #	85.86	Multiple Invoices
17	10/01/2020	SYSCO FOOD SERVICES	5,582.09	Multiple Invoices
18	10/16/2020	AUNT MILLIE'S BAKERI	225.20	Bakery Items
19	10/16/2020	CINTAS CORPORATION #	28.62	Towels/Aprons
20	10/16/2020	NICHOLS PAPER AND SU	136.70	Bathroom cleaner
21	10/16/2020	PRAIRIE FARMS DAIRY	5,750.29	Dairy
22	10/16/2020	SYSCO FOOD SERVICES	5,275.67	Multiple Invoices
23	10/30/2020	AUNT MILLIE'S BAKERI	522.53	Multiple Invoices
24	10/30/2020	CINTAS CORPORATION #	85.86	Multiple Invoices
25	10/30/2020	SYSCO FOOD SERVICES	14,382.60	Multiple Invoices
26	11/13/2020	ATKINS, DARCEY	58.25	Fingerprints
27	11/13/2020	AUNT MILLIE'S BAKERI	430.59	Multiple Invoices
28	11/13/2020	CINTAS CORPORATION #	57.24	Multiple Invoices
29	11/13/2020	NICHOLS PAPER AND SU	1,908.65	Multiple Invoices
30	11/13/2020	PRAIRIE FARMS DAIRY	8,074.62	Dairy

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
31	11/13/2020	SYSCO FOOD SERVICES	10,382.94	Multiple Invoices
32	11/23/2020	AUNT MILLIE'S BAKERI	296.40	Bakery items
33	11/23/2020	CINTAS CORPORATION #	28.62	Aprons/Towels
34	11/23/2020	NICHOLS PAPER AND SU	205.05	Cleaner
35	11/23/2020	SYSCO FOOD SERVICES	3,691.16	Food
36	12/10/2020	AUNT MILLIE'S BAKERI	6.98	Bakery
37	12/10/2020	PRAIRIE FARMS DAIRY	4,083.73	November Invoices
38	12/10/2020	SYSCO FOOD SERVICES	6,134.64	Multiple Invoices
39	12/23/2020	AUNT MILLIE'S BAKERI	83.20	Bakery Items
40	12/23/2020	HOLLEMAN, KELLY	82.05	Student Lunch Account
41	01/08/2021	AUNT MILLIE'S BAKERI	2.86	Bakery
42	01/08/2021	CINTAS CORPORATION #	28.62	Towels/Aprons
43	01/08/2021	SYSCO FOOD SERVICES	12,239.85	Multiple Invoices
44	01/22/2021	FREMONT FORD MERCURY	27.29	Vehicle Part
45	02/04/2021	AUNT MILLIE'S BAKERI	788.15	Multiple Invoices
46	02/04/2021	CINTAS CORPORATION #	85.86	Multiple Invoices
47	02/04/2021	SYSCO FOOD SERVICES	17,012.10	Multiple Invoices
48	02/17/2021	AUNT MILLIE'S BAKERI	328.22	Multiple Invoices
49	02/17/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
50	02/17/2021	PRAIRIE FARMS DAIRY	6,908.40	Multiple Invoices
51	02/17/2021	SYSCO FOOD SERVICES	11,646.77	Multiple Invoices
52	03/04/2021	AUNT MILLIE'S BAKERI	397.78	Multiple Invoices
53	03/04/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
54	03/04/2021	NAPA AUTO PARTS	136.88	
55	03/04/2021	NICHOLS PAPER AND SU	1,590.85	Kitchen Supplies
56	03/04/2021	SYSCO FOOD SERVICES	10,860.56	Multiple Invoices
57	03/05/2021	PRAIRIE FARMS DAIRY	5,952.09	Dairy
58	03/19/2021	AUNT MILLIE'S BAKERI	662.85	Multiple Invoices
59	03/19/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
60	03/19/2021	MEAL MAGIC CORPORTAT	3,795.00	
61	03/19/2021	SYSCO FOOD SERVICES	14,183.22	Multiple Invoices
62	04/01/2021	AUNT MILLIE'S BAKERI	155.10	Bakery Items
63	04/01/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
64	04/01/2021	SYSCO FOOD SERVICES	5,211.70	Food
65	04/16/2021	AUNT MILLIE'S BAKERI	369.61	Multiple Invoices
66	04/16/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
67	04/16/2021	DISTRICT HEALTH DEPT	1,530.00	SFE2762059037 SFE 2762059036 SFE2762059039 SFE2762059038
68	04/16/2021	PRAIRIE FARMS DAIRY	6,344.34	Dairy
69	04/16/2021	SYSCO FOOD SERVICES	12,474.33	Multiple Invoices
70	04/29/2021	AUNT MILLIE'S BAKERI	441.84	Multiple Invoices
71	04/29/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
72	04/29/2021	SYSCO FOOD SERVICES	10,890.57	Multiple Invoices
73	05/13/2021	AUNT MILLIE'S BAKERI	480.57	Multiple Invoices
74	05/13/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
75	05/13/2021	NICHOLS PAPER AND SU	1,075.40	Gloves
76	05/13/2021	PRAIRIE FARMS DAIRY	6,150.92	Dairy
77	05/13/2021	SYSCO FOOD SERVICES	12,621.00	Multiple Invoices
78	05/21/2021	GRANT PUBLIC SCHOOLS	480.16	Senior Lunch Money
79	05/27/2021	AUNT MILLIE'S BAKERI	111.79	Bakery Items
80	05/27/2021	BROCK, MELISSA	73.55	Lunch refund
81	05/27/2021	CINTAS CORPORATION #	57.24	Multiple Invoices
82	05/27/2021	SCHOOL SPECIALTY	23.42	Supplies
83	05/27/2021	SYSCO FOOD SERVICES	5,903.98	Food
84	06/10/2021	AUNT MILLIE'S BAKERI	171.91	Multiple Invoices
85	06/10/2021	CINTAS CORPORATION #	28.62	Towels/Aprons

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86	06/10/2021	PRAIRIE FARMS DAIRY	5,097.98	May Invoices
87	06/10/2021	SYSCO FOOD SERVICES	6,902.36	Multiple Invoices
88	06/24/2021	CINTAS CORPORATION #	28.62	Towels/Aprons
89	06/24/2021	PRAIRIE FARMS DAIRY	1,647.29	June Invoices
90	06/24/2021	SYSCO FOOD SERVICES	727.72	Food
1	07/01/2020	Independent Bank	100.00	Payroll accrual
2	07/01/2020	MEFSA	151.83	Payroll accrual
3	07/01/2020	TSA CONSULTING GROUP	9,675.33	Multiple Invoices
4	07/01/2020	United Way of the La	39.00	Payroll accrual
5	07/17/2020	MEFSA	151.83	Payroll accrual
6	07/17/2020	TSA CONSULTING GROUP	16,050.33	Multiple Invoices
7	07/17/2020	United Way of the La	39.00	Payroll accrual
8	07/16/2020	AKIN, KEVIN	100.00	Technology Stipend
9	07/16/2020	ANDERSON, KIMBERLY	100.00	Technology Stipend
10	07/16/2020	ATWOOD, TIMOTHY	50.00	Technology Stipend
11	07/16/2020	CLARK HILL PLC	2,499.00	Legal services
12	07/16/2020	CLEAR RATE COMMUNICA	1,188.69	Phone Service
13	07/16/2020	DAWSON, CAROL	100.00	Technology Stipend
14	07/16/2020	DEVOS, TRAVIS	100.00	Technology Stipend
15	07/16/2020	FLOOR CARE CONCEPTS	5,500.00	High school qym floor
16	07/16/2020	Goldstar Learning in	4,320.00	Subscription renewal
17	07/16/2020	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
18	07/16/2020	HONEYWELL INTERNATIO	4,919.38	Electric/Mechanical
19	07/16/2020	JAMF Software LLC	9,625.00	Subscription Software
20	07/16/2020	JONES, LANCE	100.00	Technology Stipend
21	07/16/2020	MasterLibrary.com, L	4,640.00	
22	07/16/2020	MICHIGAN STATE UNIVE	6,000.00	20-21 School Year MSUCAC adviser
23	07/16/2020	NAPA AUTO PARTS	42.25	Multiple Invoices
24	07/16/2020	NEAR NORTH CREATIVE	36.00	Multiple Invoices
25	07/16/2020	NICHOLS PAPER AND SU	633.81	Multiple Invoices
26	07/16/2020	REAMS, JULIE	100.00	Technology Stipend
27	07/16/2020	REPUBLIC SERVICES	884.61	Trash/recycling
28	07/16/2020	ROBERTS, DONNA	100.00	Technology Stipend
29	07/16/2020	SCHOOL WEBMASTERS	3,056.40	Hosting & Update Maintenance:Schools/Educationa l Org
30	07/16/2020	SCHUITEMA, JOE	100.00	Technology Stipend
31	07/16/2020	SEABOLT, SEAN	100.00	Technology Stipend
32	07/16/2020	SHORELINE LANDSCAPE	7,335.00	Lawn Maintenance
33	07/16/2020	SIMON, DANIEL	100.00	Technology Stipend
34	07/16/2020	Star Crane & Hoist S	735.00	OSHA Inspect
35	07/16/2020	SWEERS, LUKAS	100.00	Technology Stipend
36	07/16/2020	T & W ELECTRONICS	495.00	Electrical service
37	07/16/2020	TANIS, BRENDA	100.00	Technology Stipend
38	07/16/2020	WILLIAMS, JOHN	100.00	Technology Stipend
39	07/16/2020	ZUVER, BRETT	100.00	Technology Stipend
40	07/22/2020	SET-SEG	4,224.00	Workers Comp Insurance
41	07/30/2020	EDMENTUM	7,318.00	Edmentum Courseware Renewal
42	07/30/2020	GRANT CITY TREASURER	19,249.49	Multiple Invoices
43	08/01/2020	AB DICK PRODUCTS/HC	2,509.22	Multiple Invoices
44	08/01/2020	ADN ADMINISTRATORS,	900.00	Admin Fee - August
45	08/01/2020	ALLSTATE TRUCK PARTS	708.00	Brake/Clamps
46	08/01/2020	Big Teams LLC	795.00	Athletic Scheduling
47	08/01/2020	CLEAR RATE COMMUNICA	1,215.01	Phone Service
48	08/04/2020	AB DICK PRODUCTS/HC	595.00	Copier

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49	08/04/2020	AKIN, KEVIN	100.00	Technology Stipend
50	08/04/2020	AMERICAN GAS AND OIL	163.64	Gas/Oil
51	08/04/2020	ANDERSON, KIMBERLY	100.00	Technology Stipend
52	08/04/2020	ATWOOD, TIMOTHY	50.00	Technology Stipend
53	08/04/2020	BRYAN"S HARDWARE	495.48	Store Purchases
54	08/04/2020	CINTAS CORPORATION #	20.73	Uniforms
55	08/04/2020	COMPUTER MANAGEMENT	2,990.00	Multiple Invoices
56	08/04/2020	COMSTOCK TURF	400.00	Fertilizer/Herbicide/Line Weed Control
57	08/04/2020	CONSUMERS ENERGY	13,405.79	Multiple Invoices
58	08/04/2020	DAWSON, CAROL	100.00	Technology Stipend
59	08/04/2020	DEVOS, TRAVIS	100.00	Technology Stipend
60	08/04/2020	DTE ENERGY	407.05	Gas
61	08/04/2020	GEMMEN, STEPHANIE	250.00	Tuition Reimbursement
62	08/04/2020	GREAT LAKES COCA COL	149.95	Beverages
63	08/04/2020	HI-LITES GRAPHICS	108.00	Multiple Invoices
64	08/04/2020	HI-TECH SYSTEM SERVI	10,427.00	Multiple Invoices
65	08/04/2020	JONES, LANCE	100.00	Technology Stipend
66	08/04/2020	JOSEPH T HUNT LLC	1,000.00	Appraisal
67	08/04/2020	KENDALL ELECTRIC INC	793.01	Bulbs/Batteries
68	08/04/2020	KENT INTERMEDIATE SC	5,401.92	Cooperative Tuition Agreement
69	08/04/2020	MADISON NATIONAL LIF	2,750.54	Life/Disability Insurance
70	08/04/2020	MCKINLEY MASONRY & C	18,902.00	Multiple Invoices
71	08/04/2020	NAPA AUTO PARTS	25.98	Wiper Blades
72	08/04/2020	NICHOLS PAPER AND SU	20,025.47	Multiple Invoices
73	08/04/2020	NWEA	16,493.50	MAP Growth programs
74	08/04/2020	QUILL CORPORATION	289.81	Multiple Invoices
75	08/04/2020	REAMS, JULIE	100.00	Technology Stipend
76	08/04/2020	RIDDELL	3,962.09	Football Equipment
77	08/04/2020	RIVER VALLEY CARPET,	1,961.45	Carpet
78	08/04/2020	ROBERTS, DONNA	100.00	Technology Stipend
79	08/04/2020	SCHOLASTIC BOOK CLUB	59.00	Books
80	08/04/2020	SCHUITEMA, JOE	100.00	Technology Stipend
81	08/04/2020	SEABOLT, SEAN	100.00	Technology Stipend
82	08/04/2020	SIMON, DANIEL	100.00	Technology Stipend
83	08/04/2020	STATE OF MICHIGAN De	400.00	Post-Issuance Filing Fee
84	08/04/2020	SUMMIT COMPANIES	2,076.00	Multiple Invoices
85	08/04/2020	SWEERS, LUKAS	100.00	Technology Stipend
86	08/04/2020	TANIS, BRENDA	100.00	Technology Stipend
87	08/04/2020	TEAM FINANCIAL GROUP	2,135.00	Copier Contract
88	08/04/2020	UNITY SCHOOL BUS PAR	4,454.94	Multiple Invoices
89	08/04/2020	WILLIAMS, JOHN	100.00	Technology Stipend
90	08/04/2020	ZUVER, BRETT	100.00	Technology Stipend
91	08/06/2020	ADN ADMINISTRATORS,	10,467.60	Dental Claims
92	08/06/2020	Amazon	66.40	Account Purchases
93	08/06/2020	BMO FINANCIAL GROUP	1,912.99	July Credit Card Charges
94	08/06/2020	EDUSTAFF, LLC	5,049.41	Multiple Invoices
95	08/06/2020	NEXT GENERATION ENRO	175,805.32	Multiple Invoices
96	08/12/2020	Independent Bank	100.00	Payroll accrual
97	08/12/2020	MEFSA	151.83	Payroll accrual
98	08/12/2020	TSA CONSULTING GROUP	9,725.33	Multiple Invoices
99	08/12/2020	United Way of the La	39.00	Payroll accrual
100	08/14/2020	UNITED STATES POST O	417.87	Newsletter Postage
101	08/17/2020	BLICK ART MATERIALS	1,314.61	Art Supplies
102	08/17/2020	CINTAS CORPORATION #	41.46	Multiple Invoices
103	08/17/2020	CLARK HILL PLC	1,298.50	Legal services

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
104	08/17/2020	COMPUTER MANAGEMENT	45.00	Software Support
105	08/17/2020	COMSTOCK TURF	3,156.25	Grounds Contract Payment
106	08/17/2020	ENVIRO-CLEAN	16,294.57	Multiple Invoices
107	08/17/2020	FIRST AGENCY	21,271.40	Student Accident Insurance
108	08/17/2020	FLAUAUS, CANDACE	410.50	Multiple Invoices
109	08/17/2020	Garnaat, Mark	105.00	Assessor Fees - Wrestling
110	08/17/2020	GEMMEN, STEPHANIE	750.00	Tuition Reimbursement
111	08/17/2020	HAHN, ROSEMARY	500.00	Classroom books
112	08/17/2020	HOAGLIN ELECTRIC, IN	590.00	Light fixtures
113	08/17/2020	HOLLAND BUS COMPANY	1,629.58	Multiple Invoices
113	09/16/2020	HOLLAND BUS COMPANY	-1,629.58	Multiple Invoices
114	08/17/2020	HUNTINGTON NATIONAL	500.00	Acct #3587083600 Admin Fee
115	08/17/2020	IONIA COUNTY ISD	6,000.00	Guided School Improvement Training
116	08/17/2020	KENDALL ELECTRIC INC	590.86	Bulbs
117	08/17/2020	LAWSON PRODUCTS	1,542.69	Supplies
118	08/17/2020	MUSKEGON COMMUNITY C	2,855.00	Early Colelge
119	08/17/2020	NAPA AUTO PARTS	27.47	Auto Parts
120	08/17/2020	NCRESA	675.00	School Equity Caucus Dues
121	08/17/2020	NEOLA, INC	650.00	Annual Maintenance Fee
122	08/17/2020	NEWAYGO PARTS PLUS	159.80	Vehicle parts
123	08/17/2020	ROWERDINK	1,569.00	Multiple Invoices
124	08/17/2020	SHMG OCCUPATIONAL HE	400.00	Multiple Invoices
125	08/17/2020	T & W ELECTRONICS	495.00	Electrical Service
126	08/17/2020	THYSSENKRUPP ELEVATO	312.72	Elevator Service
127	08/20/2020	CHOICE ONE BANK	2,041,916.11	State Aid Note
128	08/28/2020	Independent Bank	100.00	Payroll accrual
129	08/28/2020	MEFSA	151.83	Payroll accrual
130	08/28/2020	TSA CONSULTING GROUP	9,475.33	Multiple Invoices
131	08/28/2020	United Way of the La	39.00	Payroll accrual
132	08/28/2020	A PARTS WAREHOUSE	224.07	Bus Supplies
133	08/28/2020	AB DICK PRODUCTS/HC	7.69	Copier
134	08/28/2020	ADN ADMINISTRATORS,	914.40	Admin Fees
135	08/28/2020	ALLEGAN PUBLIC SCHOO	65.00	BOYS TENNIS
136	08/28/2020	ALLSTATE TRUCK PARTS	119.90	wiper blades
137	08/28/2020	AMERICAN GAS AND OIL	93.85	Gasoline
138	08/28/2020	BRYAN"S HARDWARE	191.45	Store purchases
139	08/28/2020	CONSUMERS ENERGY	13,663.60	Multiple Invoices
140	08/28/2020	COUTURIER, DAVID	63.42	Reimbursement
141	08/28/2020	DTE ENERGY	400.21	Natural Gas
142	08/28/2020	EDMENTUM	362.96	Courseware: Health and Fitness Library - Concurrent License 1 8/14/2020 6/30/2021 11
143	08/28/2020	FREMONT FORD MERCURY	179.44	Bus parts
144	08/28/2020	GOVCONNECTION, INC	1,132.56	Multiple Invoices
145	08/28/2020	GREAT LAKES LUBRICAN	4,389.56	Oil
146	08/28/2020	HI-LITES GRAPHICS	1,265.20	Multiple Invoices
147	08/28/2020	KENOWA HILLS PUBLIC	584.83	Title 1A srvices to Holy Trinity students
148	08/28/2020	KIMBALL MIDWEST MIDW	161.28	Paint
149	08/28/2020	MADISON NATIONAL LIF	2,772.64	Life/Disability Insurance
150	08/28/2020	MASB	4,318.00	Membership Renewal
151	08/28/2020	MESSA	6,442.78	Multiple Invoices
151	08/28/2020	MESSA	-6,442.78	Multiple Invoices
152	08/28/2020	MICHIANA BUSINESS SU	929.70	Vega Disinfectant/Cleaning

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
				Wipes
153	08/28/2020	MYSTERY SCIENCE INC.	499.00	School Membership for 2020-2021
154	08/28/2020	NAPA AUTO PARTS	312.09	Multiple Invoices
155	08/28/2020	NCRESA	3,417.13	Fiber/Skyward/Backup
156	08/28/2020	NEAR NORTH CREATIVE	18.00	Advertising
157	08/28/2020	NICHOLS PAPER AND SU	12,004.64	Multiple Invoices
158	08/28/2020	REPUBLIC SERVICES	884.61	Trash/recycling
159	08/28/2020	SHMG OCCUPATIONAL HE	300.00	Multiple Invoices
160	08/28/2020	SMART TECH	21,000.00	Macbook Insurance
161	08/28/2020	SPARTA HIGH SCHOOL	100.00	Golf Invitational
162	08/28/2020	SUMMIT COMPANIES	1,100.00	Multiple Invoices
163	08/28/2020	TIMES-INDICATOR	19,350.00	Advertising
163	09/11/2020	TIMES-INDICATOR	-19,350.00	Advertising
164	08/28/2020	UNITY SCHOOL BUS PAR	1,536.00	Electrostatic Sprayers
165	08/28/2020	WEST MICHIGAN INTERN	81.84	Filter/Oil/Lube
166	08/28/2020	WRECKERS SPORTS	9,625.00	Masks
167	08/28/2020	MESSA	4,658.10	Multiple Invoices
168	08/31/2020	ADN ADMINISTRATORS,	23,652.62	Multiple Invoices
169	08/31/2020	Amazon	1,630.38	Monthly Purchases
170	08/31/2020	EDUSTAFF, LLC	611.97	Benefits - VS
171	08/31/2020	NEXT GENERATION ENRO	175,805.32	Multiple Invoices
172	08/31/2020	EDUSTAFF, LLC	8,000.02	Multiple Invoices
173	09/03/2020	A PARTS WAREHOUSE	1,530.75	Bus Parts
174	09/03/2020	AB DICK PRODUCTS/HC	283.95	Copiers
175	09/03/2020	Academic Planners Pl	1,902.00	Middle School Planners
176	09/03/2020	AKIN, KEVIN	100.00	Technology Stipend
177	09/03/2020	ANDERSON, KIMBERLY	100.00	Technology Stipend
178	09/03/2020	ANDREA'S PIZZA	14.76	Pizza w/ students
179	09/03/2020	APPLE, INC	61,519.00	Multiple Invoices
180	09/03/2020	AT&T	54.99	Hotspot
181	09/03/2020	ATWOOD, TIMOTHY	50.00	Technology Stipend
182	09/03/2020	AVENTRIC TECHNOLOGIE	195.00	AED Battery
183	09/03/2020	BENZIE CENTRAL MS/HS	200.00	Cross Country 08/29/20
184	09/03/2020	BLICK ART MATERIALS	241.36	Multiple Invoices
185	09/03/2020	BRINK WOOD PRODUCTS,	5,409.00	Mulch/installation
186	09/03/2020	BUNCE, GARY	266.00	A/C Repair
187	09/03/2020	CLEAR RATE COMMUNICA	1,215.01	Phone Service
188	09/03/2020	DAWSON, CAROL	100.00	Technology Stipend
189	09/03/2020	DEVOS, TRAVIS	100.00	Technology Stipend
190	09/03/2020	EXPLORE LEARNING	2,965.50	REFLEX Site License
191	09/03/2020	FESSENDEN, GABRIELLE	18.84	MCC Mileage
192	09/03/2020	FLOOR CARE CONCEPTS	6,238.00	Middle School Gym Floor
193	09/03/2020	GOVCONNECTION, INC	34.02	Laptop Cases
194	09/03/2020	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
195	09/03/2020	JOHNSTONE SUPPLY INC	712.53	Multiple Invoices
196	09/03/2020	KENDALL ELECTRIC INC	593.59	Multiple Invoices
197	09/03/2020	LEARNING WITHOUT TEA	2,530.00	PC Books
198	09/03/2020	MCGRAW-HILL SCHOOL E	7,080.06	Multiple Invoices
199	09/03/2020	MICHIANA BUSINESS SU	6,364.00	Vega Disinfectant/Cleaning Wipes
200	09/03/2020	NICHOLS PAPER AND SU	2,795.34	Multiple Invoices
201	09/03/2020	PIONEER MANUFACTURIN	2,121.00	Brite Stripe
202	09/03/2020	PORTLAND HIGH SCHOOL	100.00	BOYS VARSITY TENNIS
203	09/03/2020	REAMS, JULIE	100.00	Technology Stipend
204	09/03/2020	RIVER VALLEY CARPET,	564.08	Flooring/Adhesive

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
205	09/03/2020	ROBERTS, DONNA	100.00	Technology Stipend
206	09/03/2020	SCHUITEMA, JOE	100.00	Technology Stipend
207	09/03/2020	SEABOLT, SEAN	100.00	Technology Stipend
208	09/03/2020	SHMG OCCUPATIONAL HE	200.00	Multiple Invoices
209	09/03/2020	SIMON, DANIEL	100.00	Technology Stipend
210	09/03/2020	SUMMIT COMPANIES	1,650.00	Multiple Invoices
211	09/03/2020	SWEERS, LUKAS	100.00	Technology Stipend
212	09/03/2020	TANIS, BRENDA	100.00	Technology Stipend
213	09/03/2020	TEAM FINANCIAL GROUP	2,135.00	Copier
214	09/03/2020	THRUN LAW FIRM, PC	3,516.00	Multiple Invoices
215	09/03/2020	TIMES-INDICATOR	527.63	Advertising
216	09/03/2020	WILLIAMS, JOHN	100.00	Technology Stipend
217	09/03/2020	WMAIE	250.00	Institutional Membership
218	09/03/2020	ZUVER, BRETT	100.00	Technology Stipend
218	09/11/2020	ZUVER, BRETT	-100.00	Technology Stipend
219	09/08/2020	EXPLORE LEARNING	3,753.75	District Gizmos Department License
220	09/11/2020	Independent Bank	100.00	Payroll accrual
221	09/11/2020	MEFSA	151.83	Payroll accrual
222	09/11/2020	TSA CONSULTING GROUP	9,105.33	Multiple Invoices
223	09/11/2020	United Way of the La	39.00	Payroll accrual
224	09/11/2020	ZUVER, BRETT	100.00	Technology Stipend
225	09/11/2020	BMI SUPPLY	6,549.52	FAC Supplies
226	09/11/2020	TIMES-INDICATOR	193.50	Advertising
227	09/14/2020	BMO FINANCIAL GROUP	6,531.41	Credit Card Purchases
228	09/17/2020	DEAN, TARA	58.25	Fingerprint Reimbursement
229	09/17/2020	A PARTS WAREHOUSE	359.54	Multiple Invoices
230	09/17/2020	APPLE, INC	15,181.00	Ipads and Mac Air's
231	09/17/2020	BARNES & NOBLE COLLE	4,499.40	Early College Books
232	09/17/2020	BLICK ART MATERIALS	35.28	Markers
233	09/17/2020	BRYAN"S HARDWARE	529.53	Store purchases
234	09/17/2020	C+T DRIVERS TESTING	200.00	Multiple Invoices
235	09/17/2020	CINTAS CORPORATION #	138.42	Multiple Invoices
236	09/17/2020	CLARK HILL PLC	588.00	Legal services
237	09/17/2020	COMSTOCK TURF	3,156.25	Grounds Contract
238	09/17/2020	DANMARK GRAPHICS, LL	822.28	shirts/coats
239	09/17/2020	DEAN, JUNE	40.00	After School Program Refund
240	09/17/2020	ENCORE DATA PRODUCTS	445.00	Disposable blue earbuds
241	09/17/2020	ENVIRO-CLEAN	16,090.17	Multiple Invoices
242	09/17/2020	GAGGLE.NET, INC.	10,985.00	Safety Management for Google
243	09/17/2020	OBENAUF, AMANDA	181.13	Mileage Reimbursement
244	09/17/2020	HI-LITES GRAPHICS	517.26	Multiple Invoices
245	09/17/2020	HOLLAND BUS COMPANY	1,255.29	Bus Parts - Acct Balance
246	09/17/2020	IXL LEARNING	10,094.00	Server Site License
247	09/17/2020	JOHNSTONE SUPPLY INC	107.28	Pumps
248	09/17/2020	KENDALL ELECTRIC INC	140.10	Bulbs
249	09/17/2020	MCTEAR, SHANNON	129.38	Mileage
250	09/17/2020	MESSA	2,684.28	Multiple Invoices
251	09/17/2020	MILLER, ERIN	25.00	After School Program Refund
252	09/17/2020	MLIVE MEDIA GROUP	1,333.50	Advertising
253	09/17/2020	MOBILE DEFENDERS	141.92	Chargers
254	09/17/2020	MURRAY LUMBER	109.86	Multiple Invoices
255	09/17/2020	NARVAEZ, SUSANMARY	163.30	Mileage
256	09/17/2020	NCRESA	16,413.13	Multiple Invoices
257	09/17/2020	NICHOLS PAPER AND SU	8,831.03	Multiple Invoices
258	09/17/2020	O"MALLEY'S PEST CONT	150.00	Wasp nest removal

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
259	09/17/2020	OMS COMPLIANCE SERVI	87.00	DOT PreEmployment Test
260	09/17/2020	PATIN, ELIZABETH	67.25	Fingerprint Reimbursement
261	09/17/2020	PITNEY BOWES GLOBAL	622.59	Postage Meter Lease
262	09/17/2020	PITNEY BOWES INC	314.47	Ink/EZ Seal
263	09/17/2020	QUILL CORPORATION	60.70	Office Supplies
264	09/17/2020	RED ROVER	2,429.50	Absence Management
265	09/17/2020	RENAISSANCE	9,601.62	Multiple Invoices
266	09/17/2020	REPUBLIC SERVICES	956.94	Trash/recycling
267	09/17/2020	SERVICE REPRODUCTION	393.59	Art Supplies
268	09/17/2020	SET-SEG	114,573.00	Insurance
269	09/17/2020	SHMG OCCUPATIONAL HE	300.00	Multiple Invoices
270	09/17/2020	SHORELINE LANDSCAPE	3,667.50	Lawncare
271	09/17/2020	SHORELINERS STRIPING	950.00	Parking lot lines
272	09/17/2020	Star Crane & Hoist S	2,012.50	Multiple Invoices
273	09/17/2020	SULLIVAN, TAMMY	130.64	Mileage
274	09/17/2020	T & W ELECTRONICS	495.00	Electrical Service
275	09/17/2020	UNITY SCHOOL BUS PAR	2,006.52	Multiple Invoices
276	09/17/2020	WEST MICHIGAN INTERN	11,828.34	Multiple Invoices
277	09/17/2020	WILCOXSON, ERIN	50.00	After School Program Refund
278	09/17/2020	WONDERLAND TIRE COMP	2,448.57	Multiple Invoices
279	09/23/2020	Independent Bank	100.00	Payroll accrual
280	09/23/2020	MEFSA	151.83	Payroll accrual
281	09/23/2020	NCRESA	25.00	Payroll accrual
282	09/23/2020	TSA CONSULTING GROUP	9,155.33	Multiple Invoices
283	09/23/2020	United Way of the La	39.00	Payroll accrual
284	09/24/2020	AT&T	2,276.45	Hot Spots
285	09/25/2020	SCHOOL SPECIALTY	5,824.79	Multiple Invoices
286	09/28/2020	WONDERLAND TIRE COMP	1,165.95	Tires
287	09/29/2020	ADN ADMINISTRATORS,	7,704.75	August Dental Claims
288	09/29/2020	EDUSTAFF, LLC	11,996.43	Multiple Invoices
289	09/29/2020	NEXT GENERATION ENRO	146,267.70	Health Insurance Premium
290	10/01/2020	AB DICK PRODUCTS/HC	697.16	Multiple Invoices
291	10/01/2020	ADN ADMINISTRATORS,	799.20	Admin Fee
292	10/01/2020	AKIN, KEVIN	100.00	Technology Stipend
293	10/01/2020	AMERICAN GAS AND OIL	255.88	Fuel
294	10/01/2020	ANDERSON, KIMBERLY	100.00	Technology Stipend
295	10/01/2020	ATWOOD, TIMOTHY	50.00	Technology Stipend
296	10/01/2020	AVENTRIC TECHNOLOGIE	828.00	AED Supplies
297	10/01/2020	BSN SPORTS	2,925.35	Multiple Invoices
298	10/01/2020	CINTAS CORPORATION #	125.19	Multiple Invoices
299	10/01/2020	CONSUMERS ENERGY	18,127.58	Multiple Invoices
300	10/01/2020	COUTURIER, DAVID	11.66	CPR
301	10/01/2020	CSAA	1,000.00	Athletic Dues
302	10/01/2020	DAWSON, CAROL	100.00	Technology Stipend
303	10/01/2020	DEVOS, TRAVIS	100.00	Technology Stipend
304	10/01/2020	DTE ENERGY	504.22	Gas
305	10/01/2020	FERGUSON SUPPLY COMP	1,898.98	Multiple Invoices
306	10/01/2020	GENE'S MARKET	238.21	Store Purchases
307	10/01/2020	GREAT LAKES COCA COL	219.41	Beverages
308	10/01/2020	HANCE, SHELLEY	29.79	CPR
309	10/01/2020	HEALY AWARDS, INC	345.31	Football Supplies
310	10/01/2020	HOLLAND BUS COMPANY	101.05	Multiple Invoices
311	10/01/2020	JOHNSON LAWN SPRINKL	110.00	Service
312	10/01/2020	MADISON NATIONAL LIF	2,267.93	Life/Disability Insurance
313	10/01/2020	MAISD	840.00	SWIS Subscription
314	10/01/2020	MAKSIMCHUK, MICHAEL	500.00	Tuition Reimbursement

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315	10/01/2020	MARSHALL MUSIC CO	27.28	Instrument/Music
316	10/01/2020	Mastenbrook, Adam	70.00	Football Official
317	10/01/2020	MCGRAW-HILL SCHOOL E	6,327.64	My Math Student/ My Math Spanish Student
318	10/01/2020	MICHIGAN VIRTUAL	1,000.00	Character Ed, SEL, and Mental Health Programs
319	10/01/2020	NAPA AUTO PARTS	51.80	Auto Parts
320	10/01/2020	PIONEER MANUFACTURIN	105.95	Goal Post Streamers
321	10/01/2020	REAMS, JULIE	100.00	Technology Stipend
322	10/01/2020	RIDDELL	1,354.40	Multiple Invoices
323	10/01/2020	ROB SCHOLTENS PLUMBI	1,762.00	Labor/Parts
324	10/01/2020	ROBERTS, DONNA	172.12	Multiple Invoices
325	10/01/2020	SCARBROUGH, VELDA	27.82	Bus Fuel
326	10/01/2020	SCHOOL SPECIALTY	20.86	Multiple Invoices
327	10/01/2020	SCHUITEMA, JOE	100.00	Technology Stipend
328	10/01/2020	SEABOLT, SEAN	100.00	Technology Stipend
329	10/01/2020	SECREST, WARDLE, LYN	65.58	Professional Services
330	10/01/2020	SIMON, DANIEL	100.00	Technology Stipend
331	10/01/2020	STARR, LAURA	46.00	September Mileage
332	10/01/2020	SUMMIT COMPANIES	103.00	Fire Inspection
333	10/01/2020	SWEERS, LUKAS	100.00	Technology Stipend
334	10/01/2020	TANIS, BRENDA	100.00	Technology Stipend
335	10/01/2020	UNITY SCHOOL BUS PAR	443.02	Parts
336	10/01/2020	WILLIAMS, JOHN	100.00	Technology Stipend
337	10/01/2020	YOUMANS, SCOTT	888.00	Shirts
338	10/01/2020	ZUVER, BRETT	100.00	Technology Stipend
339	10/02/2020	MICHIANA BUSINESS SU	6,364.00	Cleaning Wipes
340	10/07/2020	Independent Bank	100.00	Payroll accrual
341	10/07/2020	MEFSA	151.83	Payroll accrual
342	10/07/2020	NCRESA	25.00	Payroll accrual
343	10/07/2020	TSA CONSULTING GROUP	9,155.33	Multiple Invoices
344	10/07/2020	United Way of the La	39.00	Payroll accrual
345	10/15/2020	SCHOOL SPECIALTY	1,855.85	Multiple Invoices
346	10/16/2020	AB DICK PRODUCTS/HC	332.98	Copier
347	10/16/2020	AFFORDABLE ISTORE LL	149.99	Ipad Repairs
348	10/16/2020	APPLE, INC	17,097.00	Multiple Invoices
349	10/16/2020	BERENDS, RACHEL	60.25	Fingerprint Reimbursement
350	10/16/2020	BIG RAPIDS HIGH SCHO	509.00	Multiple Invoices
351	10/16/2020	BOOKSOURCE	305.82	books
352	10/16/2020	BROCK, MARK	362.36	Tennis Regionals Dinner
353	10/16/2020	BSN SPORTS	7,716.85	Multiple Invoices
354	10/16/2020	CADILLAC HIGH SCHOOL	100.00	Volleyball Tournament
355	10/16/2020	CERES SOLUTIONS COOP	5,565.69	Fuel
356	10/16/2020	CINTAS CORPORATION #	50.19	Multiple Invoices
357	10/16/2020	CLARK HILL PLC	3,109.50	Legal Services
358	10/16/2020	CLEAR RATE COMMUNICA	1,215.01	Phone Service
359	10/16/2020	COMSTOCK TURF	3,156.25	Grounds Contract
360	10/16/2020	COUTURIER, DAVID	738.67	Golf Team Reimbursement
361	10/16/2020	CSAA ACTIVITIES	1,000.00	Activity Fee
362	10/16/2020	DOORNBOS, KASSIDY	100.00	Line Judge
363	10/16/2020	ENGELHARD, MELINDA	99.58	Supplies
364	10/16/2020	ENVIRO-CLEAN	21,656.14	Multiple Invoices
365	10/16/2020	FERGUSON SUPPLY COMP	238.38	Multiple Invoices
366	10/16/2020	FOUNDATION BUILDING	596.48	Supplies
367	10/16/2020	GRANT CITY TREASURER	21,128.28	Multiple Invoices
368	10/16/2020	GREEN FOR LIFE	125.00	Waste Oil Removal

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369	10/16/2020	GRIFFIN PEST SOLUTIO	67.00	pest control
370	10/16/2020	HI-LITES GRAPHICS	309.34	Note Cards
371	10/16/2020	HOLLAND BUS COMPANY	1,632.66	Multiple Invoices
372	10/16/2020	HUNTINGTON NATIONAL	75.00	Admin Fee
373	10/16/2020	KENDALL ELECTRIC INC	474.10	Supplies
374	10/16/2020	KONIKA MINOLTA BUS S	125.00	IT services
375	10/16/2020	LAWSON PRODUCTS	273.52	Shop Supplies
376	10/16/2020	LONGCORE, ASHLEY	50.00	Line Judge
377	10/16/2020	MARSHALL MUSIC CO	144.44	Music/Instruments
378	10/16/2020	MCGRAW-HILL SCHOOL E	13,958.10	Multiple Invoices
379	10/16/2020	MERRIFIELD, TODD	5,000.00	Multiple Invoices
380	10/16/2020	MESSA	3,464.40	Multiple Invoices
381	10/16/2020	MHSAA	60.00	CAP 3 GORT
382	10/16/2020	MLIVE MEDIA GROUP	687.19	Advertising
383	10/16/2020	MURRAY LUMBER	99.86	Supplies
384	10/16/2020	NAPA AUTO PARTS	782.97	Multiple Invoices
385	10/16/2020	NCRESA	20,532.02	Multiple Invoices
386	10/16/2020	NICHOLS PAPER AND SU	3,842.61	Multiple Invoices
387	10/16/2020	NIEBOER ELECTRIC, IN	192.28	Exhaust Fan Motor
388	10/16/2020	PENTWATER HIGH SCHOO	125.00	Cross Country 10/10/20
389	10/16/2020	PERRIN, DANIELLE	40.00	After School Program Reimbursement
390	10/16/2020	SHMG OCCUPATIONAL HE	100.00	DOT physical
391	10/16/2020	T & W ELECTRONICS	495.00	Electrical Service
392	10/16/2020	TEACHER SYNERGY, LLC	6,750.00	Licenses
393	10/16/2020	TEAM FINANCIAL GROUP	2,135.00	Copier
394	10/16/2020	THEATRICAL RIGHTS WO	1,650.00	Battle of the boat
395	10/16/2020	THERRIAN, JEFF	80.00	Scale Certification
396	10/16/2020	VANDERLAAN, TINA	70.03	ASP Supplies
397	10/16/2020	WEST MICHIGAN INTERN	3,791.70	Multiple Invoices
398	10/16/2020	WHITE LINEN CATERING	470.00	Boxed Lunches
399	10/16/2020	ZERLAUT, JOSEPH	11.66	CPR
400	10/16/2020	SET-SEG	4,796.00	Multiple Invoices
401	10/21/2020	Independent Bank	100.00	Payroll accrual
402	10/21/2020	MEFSA	151.83	Payroll accrual
403	10/21/2020	NCRESA	25.00	Payroll accrual
404	10/21/2020	TSA CONSULTING GROUP	9,155.33	Multiple Invoices
405	10/21/2020	United Way of the La	39.00	Payroll accrual
406	10/21/2020	CONSUMERS ENERGY	15,601.12	Multiple Invoices
407	10/23/2020	BMO FINANCIAL GROUP	18,290.70	Credit Card Charges
408	10/29/2020	ADN ADMINISTRATORS,	10,101.91	Sept Dental Claims
409	10/29/2020	Amazon	2,899.55	Amazon Purchases
410	10/29/2020	BMO FINANCIAL GROUP	9,056.79	Monthly CC Purchases
411	10/29/2020	EDUSTAFF, LLC	79,955.56	Multiple Invoices
412	10/29/2020	NEXT GENERATION ENRO	165,892.50	Multiple Invoices
413	10/30/2020	ADN ADMINISTRATORS,	871.20	Admin Fee - Dental
414	10/30/2020	AMERICAN GAS AND OIL	406.69	Gas/Oil
415	10/30/2020	AMERICAN SPECIALTY P	523.86	Engine Degreasing
416	10/30/2020	APPLE, INC	14,700.00	K- Ipads
417	10/30/2020	BAKER COLLEGE - Acct	375.00	Jocelyn Kruitoff - Tuition
418	10/30/2020	BARNES & NOBLE COLLE	6,737.70	Multiple Invoices
419	10/30/2020	BREGE, BETTY	74.08	Supply Reimbursement
420	10/30/2020	BROCK, MELISSA	140.40	Library Books
421	10/30/2020	BRYAN"S HARDWARE	444.09	Monthly Store Purhchases
422	10/30/2020	CENTRAL MONTCALM ATH	100.00	Invitational
423	10/30/2020	CERES SOLUTIONS COOP	3,194.39	Fuel

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
424	10/30/2020	CINTAS CORPORATION #	78.84	Multiple Invoices
425	10/30/2020	FLYING BEAR BOOKS	12,500.00	Books for 1-to-1 copies for Middle School Language Arts
425	11/06/2020	FLYING BEAR BOOKS	-12,500.00	Books for 1-to-1 copies for Middle School Language Arts
426	10/30/2020	GEERS EXCAVATING	425.00	Remove Basketball Hoops
427	10/30/2020	GREAT LAKES LUBRICAN	736.70	Multiple Invoices
428	10/30/2020	HEINEMANN	220.00	
429	10/30/2020	HI-LITES GRAPHICS	161.71	Check Requests
430	10/30/2020	HILLS, TIFFANY	177.82	Summer Sparks Outreach
431	10/30/2020	HOLLAND BUS COMPANY	1,047.55	Multiple Invoices
432	10/30/2020	JAMF Software LLC	1,132.50	New annual license of Jamf School for iOS, tvOS or macOS Valid from (2020- 10-05 - 2021-07-31)
433	10/30/2020	KENDALL ELECTRIC INC	1,000.00	Supplies
434	10/30/2020	MADISON NATIONAL LIF	2,846.33	Life/Disability Insurance
435	10/30/2020	MCGRAW-HILL SCHOOL E	1,406.03	Multiple Invoices
436	10/30/2020	MERRIFIELD, TODD	8,565.65	Legos/Fees/Hours
437	10/30/2020	MOBILE DEFENDERS	89.95	Chargers
438	10/30/2020	NICHOLS PAPER AND SU	1,354.80	Multiple Invoices
439	10/30/2020	NOVAR, JIM	200.00	Official Assigning
440	10/30/2020	OMS COMPLIANCE SERVI	292.50	Multiple Invoices
441	10/30/2020	OREFICE LTD	2,261.90	Bell Covers/Masks
442	10/30/2020	PERFORMANCE DIESEL &	1,251.87	Repair
443	10/30/2020	QUILL CORPORATION	33.74	Office Supplies
444	10/30/2020	REPUBLIC SERVICES	1,590.21	Trash/Recycling
445	10/30/2020	SCHULTZ SEPTIC TANK	225.00	Septic Tank Cleaning
446	10/30/2020	SHMG OCCUPATIONAL HE	200.00	Multiple Invoices
447	10/30/2020	STUDIES WEEKLY INC	691.74	MI1 - Michigan First Grade: The World Around Me
448	10/30/2020	TIMBERTOWN COFFEE CO	506.00	Coffee
449	10/30/2020	TIMES-INDICATOR	282.75	Job Postings
450	10/30/2020	TRANE U.S. INC	583.44	Univent Heat Coil
451	10/30/2020	VANDERLAAN, TINA	36.57	Supplies/Mileage
452	10/30/2020	WEST MICHIGAN INTERN	17.12	Bus Parts
453	10/30/2020	YOUMANS, SCOTT	1,360.00	Jackets
454	11/05/2020	Independent Bank	100.00	Payroll accrual
455	11/05/2020	MEFSA	151.83	Payroll accrual
456	11/05/2020	NCRESA	25.00	Payroll accrual
457	11/05/2020	TSA CONSULTING GROUP	9,155.33	Multiple Invoices
458	11/05/2020	United Way of the La	39.00	Payroll accrual
459	11/06/2020	FLYING BEAR BOOKS	12,500.00	Books for 1-to-1 copies for Middle School Language Arts
460	11/09/2020	UNITED STATES POST O	417.84	Newsletter Postage
461	11/09/2020	SCHOOL SPECIALTY	1,767.62	Multiple Invoices
462	11/13/2020	AB DICK PRODUCTS/HC	993.10	Multiple Invoices
463	11/13/2020	AKIN, KEVIN	100.00	Technology Stipend
464	11/13/2020	ANDERSON, KIMBERLY	100.00	Technology Stipend
465	11/13/2020	ANDREA'S PIZZA	36.99	ASP Fall Party
466	11/13/2020	ATWOOD, TIMOTHY	50.00	Technology Stipend
467	11/13/2020	BRYAN"S HARDWARE	688.61	Store Purchases
468	11/13/2020	CAMP NEWAYGO	1,000.00	Speaker/Professional Development
469	11/13/2020	CARTER, COLLEEN	40.00	19-20 After School Program refund

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
470	11/13/2020	CASTILLO, GILBERT	45.00	Football Official
471	11/13/2020	CERES SOLUTIONS COOP	5,083.04	Fuel
472	11/13/2020	CINTAS CORPORATION #	21.54	Uniform
473	11/13/2020	CLARK HILL PLC	499.00	Legal Services
474	11/13/2020	CLASSIC PROPERTY MAN	5,188.00	Snow removal services
475	11/13/2020	CLEAR RATE COMMUNICA	1,217.35	Phone Services
476	11/13/2020	COMSTOCK TURF	3,156.25	Grounds Contract Payment
477	11/13/2020	DAWSON, CAROL	100.00	Technology Stipend
478	11/13/2020	DEVOS, TRAVIS	100.00	Technology Stipend
479	11/13/2020	DTE ENERGY	1,392.82	Gas
480	11/13/2020	DYNAMITE SHIRTS	163.24	Shirts
481	11/13/2020	ENVIRO-CLEAN	23,913.29	Multiple Invoices
482	11/13/2020	FERGUSON SUPPLY COMP	152.87	Pneumatic Acuators
483	11/13/2020	FLYING BEAR BOOKS	3,341.80	
484	11/13/2020	GLOBAL VENDING GROUP	14,170.00	Bookworm Vending Machine
485	11/13/2020	GRIFFIN PEST SOLUTIO	69.00	Pest Control
486	11/13/2020	INTRADO	2,226.00	School Messenger Renewal
487	11/13/2020	IXL LEARNING	713.00	Multiple Invoices
488	11/13/2020	JONES, JEROME	45.00	Football Official
489	11/13/2020	JOSTENS, INC	11,389.79	Yearbook
490	11/13/2020	LIVESPACE	8,557.77	FAC Video Equipment
491	11/13/2020	LYNEMA, JIM	45.00	Football Official
492	11/13/2020	MARCHING BAND MUSIC	250.00	Consultation/Fee
493	11/13/2020	MARSHALL MUSIC CO	535.93	Multiple Invoices
494	11/13/2020	MERRIFIELD, TODD	7,350.00	Parts/Hours/Shipping
495	11/13/2020	NAPA AUTO PARTS	6.99	Shop Tool
496	11/13/2020	NCRESA	3,555.73	Multiple Invoices
497	11/13/2020	NEWAYGO COUNTY TREAS	25,443.12	Chargeback
498	11/13/2020	PLEUNE SERVICE COMPA	638.50	Coil Replacement
499	11/13/2020	REAMS, JULIE	100.00	Technology Stipend
500	11/13/2020	REPUBLIC SERVICES	1,592.97	Trash/Recycling
501	11/13/2020	ROBERTS, DONNA	100.00	Technology Stipend
502	11/13/2020	SCHUITEMA, JOE	100.00	Technology Stipend
503	11/13/2020	SEABOLT, SEAN	100.00	Technology Stipend
504	11/13/2020	SHMG OCCUPATIONAL HE	200.00	Multiple Invoices
505	11/13/2020	SHUNTA, GREG	45.00	Football Official
506	11/13/2020	SIMON, DANIEL	100.00	Technology Stipend
507	11/13/2020	STARR, LAURA	48.30	October Mileage
508	11/13/2020	SULLIVAN, TAMMY	23.00	Mileage
509	11/13/2020	SUMMIT COMPANIES	450.00	Fire Pump Inspection
510	11/13/2020	SWEERS, LUKAS	100.00	Technology Stipend
511	11/13/2020	T & W ELECTRONICS	495.00	Radio Service
512	11/13/2020	TANIS, BRENDA	100.00	Technology Stipend
513	11/13/2020	TEAM FINANCIAL GROUP	2,135.00	Copier
514	11/13/2020	THYSSENKRUPP ELEVATO	312.72	Elevator Service
515	11/13/2020	VANDERLAAN, TINA	83.99	ASP Supplies
516	11/13/2020	WEST MICHIGAN INTERN	81.84	Bus Parts
517	11/13/2020	WILLIAMS, JOHN	100.00	Technology Stipend
518	11/13/2020	WONDERLAND TIRE COMP	1,301.04	Bus Tires
519	11/13/2020	WRECKERS SPORTS	31,500.00	Masks
520	11/13/2020	ZUVER, BRETT	100.00	Technology Stipend
521	11/18/2020	Independent Bank	100.00	Payroll accrual
522	11/18/2020	MEFSA	151.83	Payroll accrual
523	11/18/2020	NCRESA	25.00	Payroll accrual
524	11/18/2020	TSA CONSULTING GROUP	9,155.33	Multiple Invoices
525	11/18/2020	United Way of the La	39.00	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
526	11/19/2020	APPLE, INC	1,975.00	Multiple Invoices
527	11/19/2020	HESPERIA HIGH SCHOOL	150.00	Volley Against Violence 10/24
528	11/19/2020	LUDINGTON HIGH SCHOO	120.00	Sept 19 Cross Country Invite
529	11/20/2020	ADN ADMINISTRATORS,	11,086.90	October Dental Claims
530	11/20/2020	Amazon	3,825.60	Amazon Account Charges
531	11/20/2020	BMO FINANCIAL GROUP	22,580.50	October Credit Card Statement
532	11/20/2020	NEXT GENERATION ENRO	162,940.72	Multiple Invoices
533	11/23/2020	CONSUMERS ENERGY	16,525.77	Multiple Invoices
534	11/23/2020	ADN ADMINISTRATORS,	856.80	Dental Admin Fee
535	11/23/2020	ALLSTATE TRUCK PARTS	240.00	Bus Parts
536	11/23/2020	BAIRD, COTTER AND BI	21,990.00	2020 Audit
537	11/23/2020	BASIC	550.00	FSA Section 125 Renewal
538	11/23/2020	BSN SPORTS	1,392.00	Multiple Invoices
539	11/23/2020	CERES SOLUTIONS COOP	3,387.49	Diesel fuel
540	11/23/2020	DTE ENERGY	5,178.47	Gas
541	11/23/2020	EDMENTUM	4,546.00	Exact Path /Licensing
542	11/23/2020	ENCORE DATA PRODUCTS	5,521.30	Head Phones and Ear Buds
543	11/23/2020	GOVCONNECTION, INC	526.98	toner for transportation
544	11/23/2020	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
545	11/23/2020	HI-LITES GRAPHICS	1,008.66	Tiger Newsletter
546	11/23/2020	JAMF Software LLC	332.00	Jamf License. (83)
547	11/23/2020	MADISON NATIONAL LIF	2,660.24	LIfe/Disability
548	11/23/2020	MESSA	3,436.94	Vision/Disability Insurance
549	11/23/2020	MICHIANA BUSINESS SU	6,364.00	Disinfectant/Cleaning Wipes
550	11/23/2020	MUSKEGON COMMUNITY C	46,083.50	Fall 2020 Tuition & Fees
551	11/23/2020	MYERS, ERICA	25.00	After School Program Refund
552	11/23/2020	NCRESA	20.00	Professional Development
553	11/23/2020	NICHOLS PAPER AND SU	2,223.78	Custodial Supplies
554	11/23/2020	QUILL CORPORATION	39.46	Office Supplies
555	11/23/2020	SCHUITEMA, JOE	343.05	Mileage
556	11/23/2020	STUDIES WEEKLY INC	993.75	Second Grade Weekly
557	11/23/2020	SULLIVAN, TAMMY	37.83	Student item reimbursement
558	11/23/2020	UNITY SCHOOL BUS PAR	201.15	Bus Parts
559	11/24/2020	GENE'S MARKET	951.21	Multiple Invoices
560	11/24/2020	SCHOLASTIC INC	852.18	Books
561	11/24/2020	SCHOLASTIC INC	62.54	Multiple Invoices
562	11/24/2020	SCHOOL SPECIALTY	254.14	Multiple Invoices
563	12/03/2020	Independent Bank	100.00	Payroll accrual
564	12/03/2020	MEFSA	151.83	Payroll accrual
565	12/03/2020	NCRESA	25.00	Payroll accrual
566	12/03/2020	TSA CONSULTING GROUP	9,155.33	Multiple Invoices
567	12/03/2020	United Way of the La	39.00	Payroll accrual
568	12/10/2020	AB DICK PRODUCTS/HC	373.58	Copier
569	12/10/2020	AKIN, KEVIN	100.00	Technology Stipend
570	12/10/2020	AMERICAN GAS AND OIL	370.29	Gas/Oil
571	12/10/2020	ANDERSON, KIMBERLY	100.00	Technology Stipend
572	12/10/2020	APPLE, INC	73,500.00	Multiple Invoices
573	12/10/2020	ATWOOD, TIMOTHY	50.00	Technology Stipend
574	12/10/2020	BREGE, BETTY	20.81	Food for IEP Students
575	12/10/2020	BSN SPORTS	8,555.97	Multiple Invoices
576	12/10/2020	CERES SOLUTIONS COOP	1,534.66	Oil/Grease
577	12/10/2020	CINTAS CORPORATION #	21.54	Uniforms
578	12/10/2020	CLEAR RATE COMMUNICA	1,217.35	Phone Service
579	12/10/2020	COMPUTER MANAGEMENT	45.00	FID Reporting
580	12/10/2020	DAWSON, CAROL	100.00	Technology Stipend
581	12/10/2020	DECKER EQUIPMENT	1,668.65	White Boards/Bulletin Boards

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
582	12/10/2020	DEVOS, TRAVIS	100.00	Technology Stipend
583	12/10/2020	EIDEX, LLC	300.00	Authorized Users
584	12/10/2020	ENVIRO-CLEAN	21,472.21	Multiple Invoices
585	12/10/2020	HALF PINT KIDS	395.50	Readers
586	12/10/2020	HI-LITES GRAPHICS	81.00	Employment Advertising
587	12/10/2020	HOAGLIN ELECTRIC, IN	175.00	moving projectors
588	12/10/2020	HOLLAND BUS COMPANY	1,891.29	Bus Repair
589	12/10/2020	KENDALL COLLEGE OF A	74.00	Scholastic Art & Writing
590	12/10/2020	MCGRAW-HILL SCHOOL E	4,151.98	Curriculum
591	12/10/2020	MENTAL HEALTH FOUNDA	750.00	Be Nice Renewal
592	12/10/2020	MERRIFIELD, TODD	7,044.00	After School Program - Lego Kits/ hours
593	12/10/2020	MEYER MUSIC, INC	1,093.50	Band Safety Equipment
594	12/10/2020	MOBILE DEFENDERS	144.90	Ipad Parts
595	12/10/2020	MURRAY LUMBER	3.69	Edger Pad
596	12/10/2020	MUSKEGON COMMUNITY C	20,039.50	Early College
597	12/10/2020	NAPA AUTO PARTS	210.54	Multiple Invoices
598	12/10/2020	NCRESA	15,899.13	Multiple Invoices
599	12/10/2020	NEWAYGO HIGH SCHOOL	100.00	Cross Country 09/12
600	12/10/2020	NICHOLS PAPER AND SU	214.60	Custodial Supplies
601	12/10/2020	OMS COMPLIANCE SERVI	122.25	DOT Drug Test
602	12/10/2020	ORTEGA, MARY	183.77	Mileage
603	12/10/2020	PITNEY BOWES PURCHAS	3,000.00	Postage
604	12/10/2020	PITNEY BOWES GLOBAL	622.59	Postage meter lease
605	12/10/2020	PLEUNE SERVICE COMPA	1,122.14	Bus garage heating unit
606	12/10/2020	REAMS, JULIE	100.00	Technology Stipend
607	12/10/2020	ROBERTS, DONNA	100.00	Technology Stipend
608	12/10/2020	ROOSIEN & ASSOCIATES	900.00	Boundary Survey
609	12/10/2020	SCHUITEMA, JOE	100.00	Technology Stipend
610	12/10/2020	SEABOLT, SEAN	100.00	Technology Stipend
611	12/10/2020	SET-SEG	4,224.00	Workers Comp
612	12/10/2020	SHMG OCCUPATIONAL HE	30.00	DOT Physical
613	12/10/2020	SHORELINE LANDSCAPE	3,667.50	Lawncare
614	12/10/2020	SIMON, DANIEL	100.00	Technology Stipend
615	12/10/2020	SMART TECH	24,900.00	Ipad Insurance
616	12/10/2020	STARR, LAURA	41.40	Mileage
617	12/10/2020	SUI GENERIS HOME FUR	6,986.00	Chairs
618	12/10/2020	SWEERS, LUKAS	100.00	Technology Stipend
619	12/10/2020	T & W ELECTRONICS	495.00	Electrical Service
620	12/10/2020	TANIS, BRENDA	100.00	Technology Stipend
621	12/10/2020	TEAM FINANCIAL GROUP	2,135.00	Copiers
622	12/10/2020	TIMES-INDICATOR	156.00	Employment advertising
623	12/10/2020	VANDERLAAN, TINA	38.27	Mileage/Reimbursement
624	12/10/2020	WHITE LINEN CATERING	210.00	Catered Lunch
625	12/10/2020	WILLIAMS, JOHN	100.00	Technology Stipend
626	12/10/2020	YOUMANS, SCOTT	3,230.00	Jackets
627	12/10/2020	ZUVER, BRETT	100.00	Technology Stipend
628	12/16/2020	Independent Bank	100.00	Payroll accrual
629	12/16/2020	MEFSA	151.83	Payroll accrual
630	12/16/2020	NCRESA	25.00	Payroll accrual
631	12/16/2020	TSA CONSULTING GROUP	9,155.33	Multiple Invoices
632	12/16/2020	United Way of the La	39.00	Payroll accrual
633	12/21/2020	EDUSTAFF, LLC	109,146.37	Multiple Invoices
634	12/22/2020	DTMJ	216.00	Taco Bar
635	12/23/2020	AB DICK PRODUCTS/HC	241.22	Copier Supplies
636	12/23/2020	ADN ADMINISTRATORS,	878.40	Dental Admin Fee January

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
637	12/23/2020	ANDREA'S PIZZA	221.02	Multiple Invoices
638	12/23/2020	BRYAN"S HARDWARE	1,078.75	November Store Charges
639	12/23/2020	CINTAS CORPORATION #	21.54	Uniforms
640	12/23/2020	CLARK HILL PLC	950.50	Legal Services
641	12/23/2020	CLASSIC PROPERTY MAN	5,188.00	Snow plow contract
642	12/23/2020	ContentKeeper Techno	10,990.00	Covid Content Filtering
643	12/23/2020	ENVIRO-CLEAN	6,000.00	Hazard Pay
644	12/23/2020	FETTERLEY, TERESA	39.84	Donuts for staff
645	12/23/2020	FOUNDATION BUILDING	732.08	Ceiling Tiles
646	12/23/2020	GREAT LAKES COCA COL	259.25	Beverages
647	12/23/2020	HUNTINGTON NATIONAL	625.00	Multiple Invoices
648	12/23/2020	INFLOW COMMUNICATION	125.00	Phone Support
649	12/23/2020	IVY REHAB NETWORK	7,377.60	Multiple Invoices
649	06/30/2021	IVY REHAB NETWORK	-7,377.60	Multiple Invoices
650	12/23/2020	KENDALL ELECTRIC INC	298.47	Multiple Invoices
651	12/23/2020	LLP CUSTOM ENGRAVING	53.75	Board Plaque
652	12/23/2020	MADISON NATIONAL LIF	2,640.65	Life/Disability Insurance
653	12/23/2020	MESSA	3,550.13	Multiple Invoices
654	12/23/2020	MOBILE DEFENDERS	119.90	Digitizer
655	12/23/2020	MURRAY LUMBER	3.69	Paint edger
656	12/23/2020	NICHOLS PAPER AND SU	4,006.88	Sprayer
657	12/23/2020	NORRIS ELECTRIC	749.00	Refrigerator
658	12/23/2020	PERFORMANCE DIESEL &	2,852.64	Injector Replacement
659	12/23/2020	PLEUNE SERVICE COMPA	999.73	MS Cooler
660	12/23/2020	REPUBLIC SERVICES	1,543.21	Trash/recycling
661	12/23/2020	SCHOOL SPECIALTY	184.38	Multiple Invoices
662	12/23/2020	SECREST, WARDLE, LYN	61.57	Professional Services
663	12/23/2020	SHMG OCCUPATIONAL HE	100.00	DOT Physical
664	12/23/2020	STERICYCLE, INC	255.21	Paper Shredding
665	12/23/2020	STARR, LAURA	36.80	December Mileage
666	12/23/2020	SULLIVAN, TAMMY	73.94	Mileage
667	12/23/2020	SYSCO FOOD SERVICES	4,102.00	Food
667	07/15/2021	SYSCO FOOD SERVICES	-4,102.00	Food
668	12/23/2020	VANDERLAAN, TINA	8.42	ASP Reimbursement
669	12/23/2020	YO GRAPHICS	1,285.00	Multiple Invoices
670	12/23/2020	CONSUMERS ENERGY	15,553.78	Multiple Invoices
671	12/31/2020	Independent Bank	100.00	Payroll accrual
672	12/31/2020	WINTERS 9-410356, SU	49.45	Payroll accrual
673	12/29/2020	ADN ADMINISTRATORS,	9,183.78	Nov Dental Claims
674	12/29/2020	Amazon	4,546.17	Monthly Purchases
675	12/29/2020	EDUSTAFF, LLC	65,220.79	Multiple Invoices
676	12/29/2020	NEXT GENERATION ENRO	162,791.11	January Insurance
677	01/08/2021	AB DICK PRODUCTS/HC	201.65	Copier
678	01/08/2021	AKIN, KEVIN	100.00	Technology Stipend
679	01/08/2021	ALLSTATE TRUCK PARTS	1,312.58	Bus Repair Parts
680	01/08/2021	AMERICAN GAS AND OIL	106.17	Gas/oil
681	01/08/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
682	01/08/2021	ARBITER SPORTS	200.00	Schedule License
683	01/08/2021	AT&T	3,633.95	Hot Spots
684	01/08/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
685	01/08/2021	BARNES & NOBLE COLLE	2,951.08	Books
686	01/08/2021	BERGMAN, VANESSA	74.50	Art PD
687	01/08/2021	BLAZE FIRE PROTECTIO	960.00	Security Monitoring Fee
688	01/08/2021	CERES SOLUTIONS COOP	3,756.20	Multiple Invoices
689	01/08/2021	CINTAS CORPORATION #	21.54	Uniforms
690	01/08/2021	CLEAR RATE COMMUNICA	1,217.35	Phone Service

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
691	01/08/2021	DAWSON, CAROL	100.00	Technology Stipend
692	01/08/2021	DECKER EQUIPMENT	556.54	Clocks/Pencil Sharpeners/Supplies
693	01/08/2021	DEVOS, TRAVIS	100.00	Technology Stipend
694	01/08/2021	DTE ENERGY	7,715.47	Gas
695	01/08/2021	ENVIRO-CLEAN	21,498.86	Multiple Invoices
696	01/08/2021	FERGUSON SUPPLY COMP	177.67	Boiler Pump Parts
697	01/08/2021	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
698	01/08/2021	HONEYWELL INTERNATIO	4,919.38	electrical/mechanical
699	01/08/2021	KENDALL ELECTRIC INC	584.73	Electrical Supplies
700	01/08/2021	MAKSIMCHUK, MICHAEL	49.99	Parallels - Software Update
701	01/08/2021	NCRESA	3,417.13	Fiber/Skyward/Backup
702	01/08/2021	NICHOLS PAPER AND SU	984.03	Parking Lot Salt
703	01/08/2021	PITNEY BOWES PURCHAS	170.05	Postage
704	01/08/2021	PRAIRIE FARMS DAIRY	3,505.72	Dairy
705	01/08/2021	QUILL CORPORATION	68.61	Office Supplies
706	01/08/2021	REAMS, JULIE	100.00	Technology Stipend
707	01/08/2021	ROBERTS, DONNA	100.00	Technology Stipend
708	01/08/2021	SCHOOL WEBMASTERS	3,056.40	Web Hosting
709	01/08/2021	SCHUITEMA, JOE	100.00	Technology Stipend
710	01/08/2021	SEABOLT, SEAN	100.00	Technology Stipend
711	01/08/2021	SIMON, DANIEL	100.00	Technology Stipend
712	01/08/2021	STATE OF MICHIGAN De	185.00	Elevator Invoice
713	01/08/2021	SWEERS, LUKAS	100.00	Technology Stipend
714	01/08/2021	T & W ELECTRONICS	495.00	Electrical Services
715	01/08/2021	TANIS, BRENDA	100.00	Technology Stipend
716	01/08/2021	TEAM FINANCIAL GROUP	2,135.00	Copier
717	01/08/2021	TIMES-INDICATOR	63.38	Advertising
718	01/08/2021	VANDERLAAN, TINA	20.86	Reimbursement for ASP
719	01/08/2021	WILLIAMS, JOHN	100.00	Technology Stipend
720	01/08/2021	ZUVER, BRETT	100.00	Technology Stipend
721	01/08/2021	BMO FINANCIAL GROUP	9,539.13	Credit Card Statement
722	01/08/2021	ROSKAMP, MICHAEL	188.16	Replacement Check for #72110 03/11/20
723	01/13/2021	Independent Bank	100.00	Payroll accrual
724	01/13/2021	MEFSA	151.83	Payroll accrual
725	01/13/2021	NCRESA	25.00	Payroll accrual
726	01/13/2021	TSA CONSULTING GROUP	9,105.33	Multiple Invoices
727	01/13/2021	United Way of the La	3.00	Payroll accrual
728	01/13/2021	WINTERS 9-410356, SU	515.53	Payroll accrual
729	01/22/2021	A PARTS WAREHOUSE	3,845.00	Multiple Invoices
730	01/22/2021	ADN ADMINISTRATORS,	849.60	Dental Insurance
731	01/22/2021	AMERICAN GAS AND OIL	171.63	Gas
732	01/22/2021	ANDREA'S PIZZA	100.89	Pizza
733	01/22/2021	APPLE, INC	134,127.50	Multiple Invoices
734	01/22/2021	ARSENAULT, KRISTEN	78.14	Outreach Meal
735	01/22/2021	AT&T	4,919.96	Hot Spots
736	01/22/2021	BRYAN"S HARDWARE	1,075.05	Store Purchases
737	01/22/2021	BSN SPORTS	4,448.48	Multiple Invoices
738	01/22/2021	CERES SOLUTIONS COOP	4,027.85	Gas/Oil
739	01/22/2021	CINTAS CORPORATION #	43.08	Multiple Invoices
740	01/22/2021	CLASSIC PROPERTY MAN	5,188.00	Snow Removal
741	01/22/2021	COMPUTER MANAGEMENT	112.50	Software Support
742	01/22/2021	CONSUMERS ENERGY	17,230.14	Multiple Invoices
743	01/22/2021	DELAMATER, JOSHUA	14.99	CPR Certification
744	01/22/2021	DTE ENERGY	9,050.91	Gas

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
745	01/22/2021	GOVCONNECTION, INC	471.94	Sophos Renwal
746	01/22/2021	GRANT CITY TREASURER	21,642.86	Multiple Invoices
747	01/22/2021	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
748	01/22/2021	HOLLAND BUS COMPANY	285.95	Multiple Invoices
749	01/22/2021	KENT INTERMEDIATE SC	25,747.00	Adult Ed Overpayment
750	01/22/2021	LIGHTSPEED TECHNOLOG	120.00	Sound Reinforcement batteries
751	01/22/2021	MCGRAW HILL	1,312.86	ASI Dice Level 2
752	01/22/2021	MERRIFIELD, TODD	5,040.00	Bulk Legos for Break Out Enrichment Sessions
753	01/22/2021	MESSA	3,440.29	Multiple Invoices
754	01/22/2021	MOBILE DEFENDERS	474.70	Multiple Invoices
755	01/22/2021	NAPA AUTO PARTS	269.18	Multiple Invoices
756	01/22/2021	PNC BANK C/O FIRST B	750.20	Vending Machine Books
757	01/22/2021	PRAXAIR-LAKE WELDING	626.65	Compressed Gas Tank
758	01/22/2021	QUILL CORPORATION	63.52	Multiple Invoices
759	01/22/2021	REPUBLIC SERVICES	1,434.53	Trash/Recycling
760	01/22/2021	RIVER STOP LLC	488.00	Thanksgiving Meals
761	01/22/2021	RMS ASSOCIATES, LLC	350.00	E-Rate
762	01/22/2021	ROWERDINK	883.00	Batteries
763	01/22/2021	S A MORMAN & CO	6,705.00	PC Door Replacement
764	01/22/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
765	01/22/2021	SUMMIT COMPANIES	225.00	Hood Inspection
766	01/22/2021	WEST MICHIGAN INTERN	3,599.27	Multiple Invoices
767	01/22/2021	WONDERLAND TIRE COMP	1,175.12	Tires
768	01/22/2021	BULL, AUDRIANNA	60.25	Fingerprints
769	01/26/2021	Independent Bank	100.00	Payroll accrual
770	01/26/2021	MEFSA	151.83	Payroll accrual
771	01/26/2021	NCRESA	25.00	Payroll accrual
772	01/26/2021	TSA CONSULTING GROUP	9,105.33	Multiple Invoices
773	01/26/2021	United Way of the La	3.00	Payroll accrual
774	01/29/2021	EDUSTAFF, LLC	19,497.03	Multiple Invoices
775	01/29/2021	ASSET ACCEPTANCE, LL	128.70	Payroll accrual
776	01/29/2021	SUSAN WINTERS 8-4036	206.17	Payroll accrual
777	01/29/2021	WINTERS 9-410356, SU	515.53	Payroll accrual
778	01/31/2021	EDUSTAFF, LLC	8,799.66	Wages
779	01/31/2021	ADN ADMINISTRATORS,	10,598.02	Dental Claims
780	01/31/2021	EDUSTAFF, LLC	16,097.49	Multiple Invoices
781	01/31/2021	NEXT GENERATION ENRO	158,791.21	Health Insurance
782	01/31/2021	BMO FINANCIAL GROUP	21,736.77	December Credit Card Charges
783	01/31/2021	Amazon	9,779.32	Monthly Statement
784	01/31/2021	EDUSTAFF, LLC	17,612.65	Transportation Wages
785	02/04/2021	AB DICK PRODUCTS/HC	308.08	Copier
786	02/04/2021	AKIN, KEVIN	100.00	Technology Stipend
787	02/04/2021	ANDERSON, KIMBERLY	129.60	Multiple Invoices
788	02/04/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
789	02/04/2021	BREGE, BETTY	50.00	Pizza
790	02/04/2021	BSN SPORTS	3,381.86	Softball Equipment
791	02/04/2021	CINTAS CORPORATION #	21.54	Uniforms
792	02/04/2021	CLARK HILL PLC	187.00	Legal Fees
793	02/04/2021	DAWSON, CAROL	100.00	Technology Stipend
794	02/04/2021	DEVOS, TRAVIS	100.00	Technology Stipend
795	02/04/2021	KLEYN, MELISSA	60.25	Fingerprints
796	02/04/2021	LLP CUSTOM ENGRAVING	30.00	Spelling bee trophies
797	02/04/2021	MADISON NATIONAL LIF	2,588.01	Life/Disability Insurance
798	02/04/2021	MEYER MUSIC, INC	198.00	
799	02/04/2021	MOBILE DEFENDERS	214.85	Digitizers

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
800	02/04/2021	NAPA AUTO PARTS	587.67	Multiple Invoices
801	02/04/2021	NCRESA	5,779.63	Multiple Invoices
802	02/04/2021	NICHOLS PAPER AND SU	4,537.14	Multiple Invoices
803	02/04/2021	NOVAR, JIM	200.00	Officials Assignor
804	02/04/2021	PITNEY BOWES PURCHAS	3,000.00	Postage Refill
805	02/04/2021	QUILL CORPORATION	112.91	Multiple Invoices
806	02/04/2021	REAMS, JULIE	100.00	Technology Stipend
807	02/04/2021	ROBERTS, DONNA	100.00	Technology Stipend
808	02/04/2021	SCHUITEMA, JOE	100.00	Technology Stipend
809	02/04/2021	SEABOLT, SEAN	100.00	Technology Stipend
810	02/04/2021	SIMON, DANIEL	100.00	Technology Stipend
811	02/04/2021	STARR, LAURA	42.56	Mileage
812	02/04/2021	SWEERS, LUKAS	100.00	Technology Stipend
813	02/04/2021	T & W ELECTRONICS	495.00	Radio Service
814	02/04/2021	TANIS, BRENDA	100.00	Technology Stipend
815	02/04/2021	TEAM FINANCIAL GROUP	2,135.00	Copier
816	02/04/2021	UNITED STATES POST O	422.50	Newsletter Postage
817	02/04/2021	VANDERLAAN, TINA	62.07	ASP Mileage/Reimbursement
818	02/04/2021	WILLIAMS, JOHN	100.00	Technology Stipend
819	02/04/2021	ZIP MEDICAL SUPPLIES	488.82	Athletic Training Supplies
820	02/04/2021	ZUVER, BRETT	100.00	Technology Stipend
821	02/04/2021	GENE'S MARKET	939.36	Multiple Invoices
822	02/12/2021	Independent Bank	100.00	Payroll accrual
823	02/12/2021	MEFSA	151.83	Payroll accrual
824	02/12/2021	NCRESA	25.00	Payroll accrual
825	02/12/2021	TSA CONSULTING GROUP	9,105.33	Multiple Invoices
826	02/12/2021	United Way of the La	3.00	Payroll accrual
827	02/12/2021	ASSET ACCEPTANCE, LL	102.33	Payroll accrual
828	02/12/2021	SUSAN WINTERS 8-4036	406.17	Payroll accrual
829	02/12/2021	WINTERS 9-410356, SU	146.66	Payroll accrual
830	02/11/2021	TSA CONSULTING GROUP	105,000.00	Retirement Contributions
831	02/16/2021	Amazon	4,455.24	Account purchases
832	02/17/2021	BMO FINANCIAL GROUP	5,932.14	Monthly Statement
833	02/17/2021	BMO FINANCIAL GROUP	3,283.88	Monthly Statement
834	02/17/2021	AB DICK PRODUCTS/HC	613.50	Copier Lease
835	02/17/2021	ADN ADMINISTRATORS,	828.00	Dental Admin Fee
836	02/17/2021	AUTOMATIC EQUIPMENT	1,012.00	Handicap opener repair
837	02/17/2021	BAKER COLLEGE - Acct	375.00	Jocelyn Kruitoff - Tuition
838	02/17/2021	BARNES & NOBLE COLLE	794.80	Books
839	02/17/2021	BRYAN"S HARDWARE	392.91	Monthly Store Purchases
840	02/17/2021	CLASSIC PROPERTY MAN	5,188.00	Snow Removal Services
841	02/17/2021	CLEAR RATE COMMUNICA	1,252.71	Phone Services
842	02/17/2021	CONSUMERS ENERGY	17,019.29	Multiple Invoices
843	02/17/2021	CRONK HARDWARE	57.26	Store Purchases
844	02/17/2021	CUMMINS BRIDGEWAY, L	828.32	Generator Services
845	02/17/2021	ENVIRO-CLEAN	14,795.83	Multiple Invoices
846	02/17/2021	FREMONT PUBLIC SCHOO	50.00	Chess
847	02/17/2021	HALF PINT KIDS	791.01	Half Pint Readers
848	02/17/2021	HOLLAND BUS COMPANY	852.19	Multiple Invoices
849	02/17/2021	KENDALL ELECTRIC INC	284.44	Ceiling Fans
850	02/17/2021	MASTER GLASS CO.	1,360.00	windshield replacement
851	02/17/2021	MESSA	3,467.75	Multiple Invoices
852	02/17/2021	MEYER MUSIC, INC	124.00	Music/Instruments
853	02/17/2021	MOBILE DEFENDERS	339.70	Multiple Invoices
854	02/17/2021	NAPA AUTO PARTS	135.67	Auto Parts
855	02/17/2021	NEWAYGO COUNTY TREAS	8,867.86	Chargeback

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
856	02/17/2021	PFM	1,000.00	2020 Annual Disclosure
857	02/17/2021	PNC BANK C/O FIRST B	768.30	Books for vending machine
858	02/17/2021	REPUBLIC SERVICES	1,434.53	Trash/Recycling
859	02/17/2021	SCHULTZ, BREANN	6.00	Overpayment of MCC Class
860	02/17/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
861	02/17/2021	THYSSENKRUPP ELEVATO	322.98	Quarterly Elevator Service
862	02/17/2021	WEST CATHOLIC HS	125.00	Varsity Cheerleading 02/20/21
863	02/17/2021	ENVIRO-CLEAN	1,289.72	Contracted Services
864	02/23/2021	ASSET ACCEPTANCE, LL	53.61	Payroll accrual
865	02/23/2021	Independent Bank	100.00	Payroll accrual
866	02/23/2021	MEFSA	151.83	Payroll accrual
867	02/23/2021	NCRESA	25.00	Payroll accrual
868	02/23/2021	SUSAN WINTERS 8-4036	272.20	Payroll accrual
869	02/23/2021	TSA CONSULTING GROUP	9,905.33	Multiple Invoices
870	02/23/2021	United Way of the La	3.00	Payroll accrual
871	02/26/2021	NEXT GENERATION ENRO	160,791.16	Multiple Invoices
872	02/26/2021	ADN ADMINISTRATORS,	7,188.36	January Dental Claims
873	02/26/2021	EDUSTAFF, LLC	49,648.00	Multiple Invoices
874	03/04/2021	A PARTS WAREHOUSE	885.60	Bus Parts
875	03/04/2021	AB DICK PRODUCTS/HC	565.73	Multiple Invoices
876	03/04/2021	AKIN, KEVIN	100.00	Technology Stipend
877	03/04/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
878	03/04/2021	ARMAND, CURTIS	120.00	Girls Basketball
879	03/04/2021	AT&T	3,264.53	Hot Spots
880	03/04/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
881	03/04/2021	AWARDS & MORE	592.50	Multiple Invoices
882	03/04/2021	CAMP NEWAYGO	900.00	Peer Coach Team Building
883	03/04/2021	CERES SOLUTIONS COOP	8,422.98	Multiple Invoices
884	03/04/2021	CINTAS CORPORATION #	204.92	Multiple Invoices
885	03/04/2021	CONSUMERS ENERGY	6,193.52	Electric
886	03/04/2021	CROSSMAN, KRISTYN	58.25	Reimbursement
887	03/04/2021	DARCY, LARRY	80.00	MS Girls Baskeball Official
888	03/04/2021	DAWSON, CAROL	100.00	Technology Stipend
889	03/04/2021	DEVOS, TRAVIS	100.00	Technology Stipend
890	03/04/2021	DOOD, STEPHANIE	750.00	Tuition Reimbursement
891	03/04/2021	DTE ENERGY	10,473.79	Gas
892	03/04/2021	FERGUSON SUPPLY COMP	805.29	Uni-Vent Motors
893	03/04/2021	FLEET REPAIR	177.99	Engine Diagnosis
894	03/04/2021	GRAND RIVER PERCUSSI	28.00	Tension Rods
895	03/04/2021	GREAT LAKES LUBRICAN	545.00	Bus Fuel Fluid
896	03/04/2021	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
897	03/04/2021	HI-LITES GRAPHICS	1,057.34	Newsletter
898	03/04/2021	HOLLAND BUS COMPANY	1,457.87	Multiple Invoices
899	03/04/2021	HOLTON GARAGE DOOR C	85.00	Door Repair
900	03/04/2021	ISTATION	4,725.00	Istation Reading in Espanol
901	03/04/2021	JOSTENS, INC	80.00	Plaques
902	03/04/2021	KAMI	99.00	KAMI TEACHER PLAN
903	03/04/2021	KENDALL ELECTRIC INC	53.00	Light Bulbs
904	03/04/2021	KURTZE, JEFF	210.00	Wrestling
905	03/04/2021	MADISON NATIONAL LIF	2,614.33	Life/Disability
906	03/04/2021	MASTER GLASS CO.	680.00	Windshield
907	03/04/2021	MEYER MUSIC, INC	68.32	Music/Instruments
908	03/04/2021	NAPA AUTO PARTS	50.70	Shop towels
909	03/04/2021	NCRESA	12,004.88	Multiple Invoices
910	03/04/2021	NEOLA, INC	1,225.00	Policy Updates
911	03/04/2021	NICHOLS PAPER AND SU	3,607.72	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
912	03/04/2021	PAULEN, ANDY	210.00	Varsity Wrestling
913	03/04/2021	PITNEY BOWES GLOBAL	622.59	Postage Meter
914	03/04/2021	QUILL CORPORATION	291.48	Multiple Invoices
915	03/04/2021	REAMS, JULIE	100.00	Technology Stipend
916	03/04/2021	ROBERTS, DONNA	100.00	Technology Stipend
917	03/04/2021	SCHOOL SPECIALTY	879.25	Multiple Invoices
918	03/04/2021	SCHUITEMA, JOE	100.00	Technology Stipend
919	03/04/2021	SEABOLT, SEAN	100.00	Technology Stipend
920	03/04/2021	SIMON, DANIEL	100.00	Technology Stipend
921	03/04/2021	STARR, LAURA	38.08	Mileage
922	03/04/2021	STATE OF MICHIGAN De	120.00	Boiler Inspection
923	03/04/2021	SULLIVAN, TAMMY	127.30	Mileage
924	03/04/2021	SWEERS, LUKAS	100.00	Technology Stipend
925	03/04/2021	T & W ELECTRONICS	495.00	Electrical Service
926	03/04/2021	TANIS, BRENDA	100.00	Technology Stipend
927	03/04/2021	TEAM FINANCIAL GROUP	2,135.00	Copier
928	03/04/2021	TIMES-INDICATOR	210.00	Job Postings
929	03/04/2021	UNITED STATES POST O	382.22	Postage
930	03/04/2021	VANDERLAAN, TINA	40.00	ASP Supplies
931	03/04/2021	WEST MICHIGAN INTERN	478.24	Multiple Invoices
932	03/04/2021	WILLIAMS, JOHN	100.00	Technology Stipend
933	03/04/2021	ZUVER, BRETT	100.00	Technology Stipend
934	03/09/2021	ASSET ACCEPTANCE, LL	52.50	Payroll accrual
935	03/09/2021	Independent Bank	100.00	Payroll accrual
936	03/09/2021	MEFSA	151.83	Payroll accrual
937	03/09/2021	NCRESA	25.00	Payroll accrual
938	03/09/2021	TSA CONSULTING GROUP	9,905.33	Multiple Invoices
939	03/09/2021	United Way of the La	3.00	Payroll accrual
940	03/19/2021	A PARTS WAREHOUSE	79.35	Bus Decals
941	03/19/2021	ADN ADMINISTRATORS,	849.60	Administrative Fee
942	03/19/2021	ALLSTATE TRUCK PARTS	403.71	Bus Filters
943	03/19/2021	AMERICAN GAS AND OIL	220.44	Gas/Oil
944	03/19/2021	ANDREA'S PIZZA	32.00	Multiple Invoices
945	03/19/2021	ATLAS PHONES	412.35	IP Phone Replacements
946	03/19/2021	BARNES & NOBLE COLLE	6,647.75	Dual Enrollment books
947	03/19/2021	BEST PLUMBING SPECIA	280.54	Faucets
948	03/19/2021	BRYAN"S HARDWARE	310.05	Monthly Charges
949	03/19/2021	CAMP NEWAYGO	1,000.00	Professional Development
950	03/19/2021	CERES SOLUTIONS COOP	4,069.96	Multiple Invoices
951	03/19/2021	CLARK HILL PLC	416.00	legal fees
952	03/19/2021	CLASSIC PROPERTY MAN	5,188.00	Snow removal services
953	03/19/2021	CLEAR RATE COMMUNICA	1,252.71	Phone service
954	03/19/2021	COMPUTER MANAGEMENT	225.00	Software Support
955	03/19/2021	CRONK HARDWARE	17.58	Utility VBelt
956	03/19/2021	ENCORE DATA PRODUCTS	327.00	Ear Buds For State Testing.
957	03/19/2021	ENVIRO-CLEAN	20,165.01	Multiple Invoices
958	03/19/2021	GOVCONNECTION, INC	92.46	Fiber Patch Cables
959	03/19/2021	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
960	03/19/2021	HOLLAND BUS COMPANY	2,558.07	Multiple Invoices
961	03/19/2021	KENDALL ELECTRIC INC	232.34	Time Clock
962	03/19/2021	LEXIA LEARNING SYSTE	19,800.00	Multiple Invoices
963	03/19/2021	LIONHEART PRODUCTION	300.00	Masks
964	03/19/2021	MESSA	3,495.32	Multiple Invoices
965	03/19/2021	MEYER MUSIC, INC	112.32	Multiple Invoices
966	03/19/2021	MLIVE MEDIA GROUP	750.72	Job Posting
967	03/19/2021	MOBILE DEFENDERS	244.80	IPad Parts

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
968	03/19/2021	MUSKEGON COMMUNITY C	92,705.50	Multiple Invoices
969	03/19/2021	NAPA AUTO PARTS	32.78	Tools
970	03/19/2021	NCRESA	546.00	Paper
971	03/19/2021	OMS COMPLIANCE SERVI	108.25	Drug Test
972	03/19/2021	PROCOMPUTING	3,475.00	Justand V2e - iPad Document Camera Stands
973	03/19/2021	QUILL CORPORATION	121.54	Multiple Invoices
974	03/19/2021	REPUBLIC SERVICES	1,480.88	Trash/recycling
975	03/19/2021	SAVVAS LEARNING COMP	650.27	Palabras a Su Paso
976	03/19/2021	SCHOLASTIC BOOK CLUB	299.33	Books
977	03/19/2021	SCHOOL SPECIALTY	20.00	Teaching Supplies
978	03/19/2021	SECREST, WARDLE, LYN	21.01	Professional Services
979	03/19/2021	SET-SEG	4,224.00	Workers Comp
980	03/19/2021	SHMG OCCUPATIONAL HE	30.00	DOT Follow Up
981	03/19/2021	TIMES-INDICATOR	39.00	Renewal
982	03/19/2021	WEBB, HALEY	20.00	HSA Processing Fee Reimbursement
983	03/19/2021	WEST MICHIGAN INTERN	474.60	Bus Parts
984	03/19/2021	ZIP MEDICAL SUPPLIES	44.10	Athletic Training Supplies
985	03/24/2021	ASSET ACCEPTANCE, LL	74.76	Payroll accrual
986	03/24/2021	Independent Bank	100.00	Payroll accrual
987	03/24/2021	MEFSA	151.83	Payroll accrual
988	03/24/2021	NCRESA	25.00	Payroll accrual
989	03/24/2021	TSA CONSULTING GROUP	10,042.33	Multiple Invoices
990	03/24/2021	United Way of the La	3.00	Payroll accrual
991	03/24/2021	ENVIRO-CLEAN	5,182.33	Multiple Invoices
992	03/26/2021	MARSHALL MUSIC CO	267.19	Multiple Invoices
993	03/31/2021	ADN ADMINISTRATORS,	12,188.28	February Dental Claims
994	03/31/2021	Amazon	7,082.49	Monthly purchases
995	03/31/2021	BMO FINANCIAL GROUP	9,177.44	February Credit Card Statement
996	03/31/2021	EDUSTAFF, LLC	69,903.68	Multiple Invoices
997	03/31/2021	NEXT GENERATION ENRO	160,791.16	Multiple Invoices
998	03/31/2021	Amazon	8,897.83	March Charges
999	04/01/2021	AB DICK PRODUCTS/HC	896.51	Copier
1000	04/01/2021	AKIN, KEVIN	100.00	Technology Stipend
1001	04/01/2021	ALLSTATE TRUCK PARTS	1,279.84	Bus filters
1002	04/01/2021	AMERICAN GAS AND OIL	637.15	Gas/oil
1003	04/01/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
1004	04/01/2021	ANDREA'S PIZZA	16.00	Pizza
1005	04/01/2021	AT&T	3,772.16	Hot spots
1006	04/01/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
1007	04/01/2021	BARNES & NOBLE COLLE	192.85	Dual Enrollment Books
1008	04/01/2021	CERES SOLUTIONS COOP	4,105.25	Oil/Gas
1009	04/01/2021	CINTAS CORPORATION #	43.08	Multiple Invoices
1010	04/01/2021	COMSTOCK PARK HIGH S	150.00	CP Invitational
1011	04/01/2021	CONSUMERS ENERGY	12,785.28	Multiple Invoices
1012	04/01/2021	DAWSON, CAROL	100.00	Technology Stipend
1013	04/01/2021	DEVOS, TRAVIS	100.00	Technology Stipend
1014	04/01/2021	DTE ENERGY	9,855.83	Gas
1015	04/01/2021	EDUPARTS	339.80	laptop Chargers
1016	04/01/2021	ENSING's WATERCARE I	35.00	Water
1017	04/01/2021	FILTER & COATING	898.99	maint/grounds
1018	04/01/2021	FLYING BEAR BOOKS	1,906.00	Books
1019	04/01/2021	FREMONT FORD MERCURY	252.12	Oil/filters
1020	04/01/2021	GOVCONNECTION, INC	429.60	Projector Lamps

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1021	04/01/2021	GRANT PUBLIC SCHOOLS	10,234.50	Reimburse for GSRP lunches
1022	04/01/2021	GREAT LAKES LUBRICAN	1,163.75	Multiple Invoices
1023	04/01/2021	HOLLAND BUS COMPANY	1,197.30	Multiple Invoices
1024	04/01/2021	INFLOW COMMUNICATION	554.00	Mitel Phone Licenses
1025	04/01/2021	INSTRUMENTALIST AWAR	138.00	Music
1026	04/01/2021	KENT INTERMEDIATE SC	75.00	Multiple Invoices
1027	04/01/2021	KUEBLER, JILL	47.59	Frame USA
1028	04/01/2021	MADISON NATIONAL LIF	2,614.33	Life/Disability
1029	04/01/2021	MCNEAL, RENEE	17.83	Water
1030	04/01/2021	MEYER MUSIC, INC	49.90	Multiple Invoices
1031	04/01/2021	MOBILE DEFENDERS	144.90	Ipad Parts
1032	04/01/2021	NICHOLS PAPER AND SU	107.30	Multiple Invoices
1033	04/01/2021	OMS COMPLIANCE SERVI	108.25	DOT follow up
1034	04/01/2021	PRESIDIO NETWORKED S	2,611.25	Tv and Cart for IEP Meetings
1035	04/01/2021	REAMS, JULIE	100.00	Technology Stipend
1036	04/01/2021	ROBERTS, DONNA	100.00	Technology Stipend
1037	04/01/2021	ROTO-ROOTER	795.00	remove clog
1038	04/01/2021	SCHOOL SPECIALTY	155.05	Multiple Invoices
1039	04/01/2021	SCHUITEMA, JOE	100.00	Technology Stipend
1040	04/01/2021	SEABOLT, SEAN	100.00	Technology Stipend
1041	04/01/2021	SIMON, DANIEL	100.00	Technology Stipend
1042	04/01/2021	SWEERS, LUKAS	100.00	Technology Stipend
1043	04/01/2021	TANIS, BRENDA	100.00	Technology Stipend
1044	04/01/2021	VANDERLAAN, TINA	31.14	Dollar Tree
1045	04/01/2021	WILLIAMS, JOHN	100.00	Technology Stipend
1046	04/01/2021	WONDERLAND TIRE COMP	1,173.00	Tires
1047	04/01/2021	ZUVER, BRETT	228.80	Multiple Invoices
1048	04/05/2021	BLICK ART MATERIALS	256.99	Art supplies
1049	04/08/2021	ASSET ACCEPTANCE, LL	28.19	Payroll accrual
1050	04/08/2021	Independent Bank	100.00	Payroll accrual
1051	04/08/2021	MEFSA	151.83	Payroll accrual
1052	04/08/2021	NCRESA	25.00	Payroll accrual
1053	04/08/2021	TSA CONSULTING GROUP	10,327.33	Multiple Invoices
1054	04/08/2021	United Way of the La	3.00	Payroll accrual
1055	04/07/2021	GOVCONNECTION, INC	545.46	Printer toner
1056	04/07/2021	ASSET ACCEPTANCE, LL	49.45	Payroll Deduction - Lori Osborn
1057	04/16/2021	AB DICK PRODUCTS/HC	516.33	Multiple Invoices
1058	04/16/2021	BARNES & NOBLE COLLE	46.95	College books
1059	04/16/2021	BROCK, MELISSA	741.57	Reimbursement - Books
1060	04/16/2021	BRYAN"S HARDWARE	380.27	Multiple Invoices
1061	04/16/2021	CAMP NEWAYGO	7,200.00	Professional Development
1062	04/16/2021	CERES SOLUTIONS COOP	3,294.29	Diesel
1063	04/16/2021	CHIPPEWA HILLS ATHLE	200.00	Golf Scramble
1064	04/16/2021	CINTAS CORPORATION #	21.54	Uniforms
1065	04/16/2021	CLEAR RATE COMMUNICA	1,257.38	Phone Service
1066	04/16/2021	COMSTOCK TURF	3,237.50	Grounds Contract Payment
1067	04/16/2021	ENCORE DATA PRODUCTS	1,361.00	Multiple Invoices
1068	04/16/2021	ENVIRO-CLEAN	22,146.29	Multiple Invoices
1069	04/16/2021	GRANT CITY TREASURER	22,853.07	Multiple Invoices
1070	04/16/2021	HOLLAND BUS COMPANY	1,646.32	Multiple Invoices
1071	04/16/2021	HUNTINGTON NATIONAL	200.00	Multiple Invoices
1072	04/16/2021	KENT CITY HIGH SCHOO	200.00	Golf Invitational
1073	04/16/2021	MCBA	365.00	Membership/Fee
1074	04/16/2021	MCKINLEY MASONRY & C	1,725.00	Softball Walking Ramp Repair
1075	04/16/2021	MESSA	3,476.94	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1076	04/16/2021	MOBILE DEFENDERS	319.80	Multiple Invoices
1077	04/16/2021	MONOPRICE, INC.	60.00	USB C Adapter
1078	04/16/2021	NICHOLS PAPER AND SU	6,096.55	Custodial Supplies
1079	04/16/2021	NIEBOER ELECTRIC, IN	298.91	Multiple Invoices
1080	04/16/2021	PRESLER, JAMIE	90.50	Donuts
1081	04/16/2021	QUILL CORPORATION	148.56	Multiple Invoices
1082	04/16/2021	REPUBLIC SERVICES	1,532.83	Trash/Recycling
1083	04/16/2021	ROWERDINK	133.00	Multiple Invoices
1084	04/16/2021	S A MORMAN & CO	486.64	Key blanks/door parts
1085	04/16/2021	SHMG OCCUPATIONAL HE	130.00	Multiple Invoices
1086	04/16/2021	STARR, LAURA	51.52	Mail Mileage
1087	04/16/2021	T & W ELECTRONICS	495.00	Radio Service
1088	04/16/2021	UNITED STATES POST O	92.00	Renewal Fee
1089	04/16/2021	VANDERLAAN, TINA	20.16	ASP Supplies
1090	04/16/2021	ENVIRO-CLEAN	771.54	Contracted Services
1091	04/21/2021	Independent Bank	100.00	Payroll accrual
1092	04/21/2021	MEFSA	151.83	Payroll accrual
1093	04/21/2021	NCRESA	25.00	Payroll accrual
1094	04/21/2021	TSA CONSULTING GROUP	10,327.33	Multiple Invoices
1095	04/21/2021	United Way of the La	3.00	Payroll accrual
1096	04/26/2021	ADN ADMINISTRATORS,	14,959.84	Dental Claims
1097	04/26/2021	BMO FINANCIAL GROUP	4,438.50	March credit card charges
1098	04/26/2021	EDUSTAFF, LLC	62,039.92	Multiple Invoices
1099	04/26/2021	NEXT GENERATION ENRO	162,087.88	Multiple Invoices
1100	04/29/2021	CONSUMERS ENERGY	16,094.41	Multiple Invoices
1101	04/29/2021	AB DICK PRODUCTS/HC	1,073.67	Multiple Invoices
1102	04/29/2021	ADN ADMINISTRATORS,	849.60	Dental Admin Fee
1103	04/29/2021	AMERICAN GAS AND OIL	629.20	Gas/Oil
1104	04/29/2021	CAMP NEWAYGO	980.00	Team building
1105	04/29/2021	CDW-GOVERNMENT, INC	78.00	Battery replacements
1106	04/29/2021	CINTAS CORPORATION #	64.62	Multiple Invoices
1107	04/29/2021	CLARK HILL PLC	250.00	Legal Fees
1108	04/29/2021	COMSTOCK TURF	2,675.00	Fertilizer
1109	04/29/2021	EAR TECHNOLOGY CORPO	1,075.00	Screening Audiometer
1110	04/29/2021	ENSING's WATERCARE I	28.00	Water
1111	04/29/2021	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
1112	04/29/2021	HALF PINT KIDS	1,582.02	Readers
1113	04/29/2021	HI-LITES GRAPHICS	140.00	Advertising
1114	04/29/2021	HOLLAND BUS COMPANY	379.66	Multiple Invoices
1115	04/29/2021	HUIZENGA, DAVE	700.00	Picnic Tables
1116	04/29/2021	JW PEPPER & SON, INC	186.99	Multiple Invoices
1117	04/29/2021	KENDALL ELECTRIC INC	351.22	Ballast
1118	04/29/2021	MADISON NATIONAL LIF	2,614.33	Life/Disability Insurance
1119	04/29/2021	MASB	700.00	Workshop
1120	04/29/2021	MCNEAL, RENEE	60.15	Track volunteer snacks
1121	04/29/2021	MEYER MUSIC, INC	135.00	Music/Instruments
1122	04/29/2021	MICHIANA BUSINESS SU	5,744.20	
1123	04/29/2021	MOBILE DEFENDERS	244.80	Ipad Digitizers
1124	04/29/2021	NAPA AUTO PARTS	226.04	Multiple Invoices
1125	04/29/2021	NARVAEZ, SUSANMARY	617.49	Recruiting Mileage
1126	04/29/2021	PSAT/NMSQT	76.50	PSAT/NMSQT Admin
1127	04/29/2021	TEAM FINANCIAL GROUP	2,135.00	Copies
1128	04/29/2021	TIMES-INDICATOR	75.00	Advertising
1129	04/29/2021	WAYNE RESA	1,675.00	Polyplot License
1130	04/29/2021	WONDERLAND TIRE COMP	730.28	Bus Tires
1131	05/06/2021	ASSET ACCEPTANCE, LL	73.81	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1132	05/06/2021	Independent Bank	100.00	Payroll accrual
1133	05/06/2021	MEFSA	151.83	Payroll accrual
1134	05/06/2021	NCRESA	25.00	Payroll accrual
1135	05/06/2021	TSA CONSULTING GROUP	11,852.33	Multiple Invoices
1136	05/06/2021	United Way of the La	3.00	Payroll accrual
1137	05/11/2021	UNITED STATES POST O	422.50	Newsletter Postage
1138	05/12/2021	GENE'S MARKET	2,724.27	Store purchases
1139	05/13/2021	ADN ADMINISTRATORS,	12,291.83	Dental Claims - April
1140	05/13/2021	AKIN, KEVIN	100.00	Technology Stipend
1141	05/13/2021	ALLSTATE TRUCK PARTS	509.24	Bus Repair Parts
1142	05/13/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
1143	05/13/2021	ARSENAULT, KRISTEN	60.00	Track Starter
1144	05/13/2021	AWARDS & MORE	20.00	Softball Champion Trophy
1145	05/13/2021	BAKER COLLEGE - Acct	625.00	Dual Enrollment
1146	05/13/2021	BASTIAN, ALEX	40.00	College Ambassador Gifts
1147	05/13/2021	BENONA FAMILY HOLDIN	80.00	Shelby Tiger Golf Invitational
1148	05/13/2021	BROCK, MELISSA	340.58	Book Vending Machine
1149	05/13/2021	BSN SPORTS	1,110.00	Multiple Invoices
1150	05/13/2021	CADILLAC HIGH SCHOOL	175.00	Entry Fee
1151	05/13/2021	CERES SOLUTIONS COOP	4,301.10	Diesel
1152	05/13/2021	CINTAS CORPORATION #	143.73	Multiple Invoices
1153	05/13/2021	CLARK HILL PLC	1,550.00	Legal Fees
1154	05/13/2021	CLEAR RATE COMMUNICA	1,256.55	Phone Service
1155	05/13/2021	COMSTOCK TURF	2,000.00	ExMark Mower
1156	05/13/2021	COUTURIER, DAVID	151.63	Golf Reimbrsuement
1157	05/13/2021	DAWSON, CAROL	100.00	Technology Stipend
1158	05/13/2021	DEVOS, TRAVIS	100.00	Technology Stipend
1159	05/13/2021	DTE ENERGY	5,205.66	Gas
1160	05/13/2021	EDUSTAFF, LLC	30,478.62	Multiple Invoices
1161	05/13/2021	ENVIRO-CLEAN	22,027.47	Multiple Invoices
1162	05/13/2021	FEDEX	38.23	Shipping
1163	05/13/2021	GOLDEN, LORI	100.69	Perimeter/Mother's Day Project
1164	05/13/2021	GRANT PUBLIC SCHOOLS	163.64	Multiple Invoices
1165	05/13/2021	HESPERIA HIGH SCHOOL	125.00	Varsity Baseball Entry Fee - Ken Smith Memorial
1166	05/13/2021	HI-LITES GRAPHICS	337.48	Multiple Invoices
1167	05/13/2021	HOLLAND BUS COMPANY	471.01	Bus Part
1168	05/13/2021	JW PEPPER & SON, INC	85.00	Multiple Invoices
1169	05/13/2021	KENDALL ELECTRIC INC	882.68	Multiple Invoices
1170	05/13/2021	LAKEVIEW HIGH SCHOOL	165.00	Varsity Golf 04/24/21
1171	05/13/2021	MARSHALL MUSIC CO	154.37	Multiple Invoices
1172	05/13/2021	MASTER GLASS CO.	200.00	Glass Door in MS
1173	05/13/2021	MCKINLEY MASONRY & C	6,120.00	Dugout Wall
1174	05/13/2021	MCNEAL, RENEE	55.44	Mileage
1175	05/13/2021	MICHIGAN SCHOOL BUS	250.00	Bus Program User Fee
1176	05/13/2021	MOBILE DEFENDERS	339.70	Multiple Invoices
1177	05/13/2021	NCRESA	25,356.83	Multiple Invoices
1178	05/13/2021	NICHOLS PAPER AND SU	2,862.68	Multiple Invoices
1179	05/13/2021	NOVAR, JIM	200.00	Officials Assigning Fees
1180	05/13/2021	OMS COMPLIANCE SERVI	87.00	DOT Screening
1181	05/13/2021	PITNEY BOWES INC	195.48	Ink/Sealer
1182	05/13/2021	PORTLAND HIGH SCHOOL	175.00	Track Entry Fee - 05/01/21
1183	05/13/2021	RENT SMART LLC	60.00	Pump Rental
1184	05/13/2021	ROBERTS, DONNA	100.00	Technology Stipend

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1185	05/13/2021	SCHOLASTIC BOOK CLUB	20.00	
1186	05/13/2021	SCHOOL SPECIALTY	2,160.87	Level Books
1187	05/13/2021	SCHUITEMA, JOE	100.00	Technology Stipend
1188	05/13/2021	SEABOLT, SEAN	100.00	Technology Stipend
1189	05/13/2021	SIDELINE SPORTS	682.00	Bleacher Inspection
1190	05/13/2021	SIMON, DANIEL	100.00	Technology Stipend
1191	05/13/2021	SPARTA HIGH SCHOOL	225.00	Varsity Golf 05/07/21
1192	05/13/2021	STARR, LAURA	35.64	Mail Mileage
1193	05/13/2021	T & W ELECTRONICS	495.00	Radio Service
1194	05/13/2021	TEAM FINANCIAL GROUP	2,135.00	Copier
1195	05/13/2021	THE HAWKS NEST & PIC	420.50	Softball Uniform Printing
1196	05/13/2021	ZIP MEDICAL SUPPLIES	116.67	Multiple Invoices
1197	05/13/2021	ZUDWEG, MATT	40.00	Library Signs
1198	05/13/2021	ZUVER, BRETT	100.00	Technology Stipend
1199	05/13/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
1200	05/13/2021	REAMS, JULIE	100.00	Technology Stipend
1201	05/13/2021	SWEERS, LUKAS	100.00	Technology Stipend
1202	05/13/2021	TANIS, BRENDA	100.00	Technology Stipend
1203	05/13/2021	WILLIAMS, JOHN	100.00	Technology Stipend
1204	05/13/2021	GENE'S MARKET	451.71	Store Purchases
1205	05/13/2021	POSTEMA, Sarah	71.42	Book Binding
1206	05/19/2021	ASSET ACCEPTANCE, LL	125.75	Payroll accrual
1207	05/19/2021	MEFSA	151.83	Payroll accrual
1208	05/19/2021	NCRESA	25.00	Payroll accrual
1209	05/19/2021	TSA CONSULTING GROUP	11,852.33	Multiple Invoices
1210	05/19/2021	United Way of the La	3.00	Payroll accrual
1211	05/27/2021	AB DICK PRODUCTS/HC	889.54	Multiple Invoices
1212	05/27/2021	ADN ADMINISTRATORS,	849.60	Admin Fee
1213	05/27/2021	ALLIED UNIVERSAL	227.50	Dialer Issues
1214	05/27/2021	AMERICAN GAS AND OIL	508.53	Monthly Purchases
1215	05/27/2021	ARSENAULT, KRISTEN	60.00	Track Meet
1216	05/27/2021	AT&T	7,540.92	Hotspots
1217	05/27/2021	AVENTRIC TECHNOLOGIE	902.00	AED Supplies
1218	05/27/2021	AWARDS & MORE	310.00	Baseball Invitational/Senior Athletics
1219	05/27/2021	BASTIAN, ALEX	91.76	College Ambassador/Decision Day
1220	05/27/2021	BREGE, BETTY	49.96	Calming Chairs
1221	05/27/2021	BRINK WOOD PRODUCTS,	3,673.43	Mulch blown in
1222	05/27/2021	BSN SPORTS	1,004.83	Multiple Invoices
1223	05/27/2021	CAMP NEWAYGO	42.40	Student Trip Spending
1224	05/27/2021	CERES SOLUTIONS COOP	4,325.48	Diesel Fuel
1225	05/27/2021	CHESEBRO, BRIAN	246.29	Helmet Stickers
1226	05/27/2021	CINTAS CORPORATION #	21.54	Uniforms
1227	05/27/2021	COLLEGE BOARD	76.50	PSAT
1228	05/27/2021	COMSTOCK TURF	3,237.50	Grounds Payment
1229	05/27/2021	CONSUMERS ENERGY	16,504.43	Multiple Invoices
1230	05/27/2021	ENCORE DATA PRODUCTS	269.70	PC Head Phones
1231	05/27/2021	FREMONT HIGH SCHOOL	115.00	JV Baseball Quad
1232	05/27/2021	GIBSON TIMING AND ME	375.00	MS Double Dual
1233	05/27/2021	GLOBAL INDUSTRIAL	958.49	Pack-N-Roll(R) Mesh Rolling/Folding Crate Cart
1234	05/27/2021	GRANT CHRISTIAN SCHO	1,800.00	PD for MAPS Testing
1235	05/27/2021	GRANT PUBLIC SCHOOLS	210.48	Multiple Invoices
1236	05/27/2021	GREAT LAKES LUBRICAN	600.78	Diesel Exhaust Fluid
1237	05/27/2021	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1238	05/27/2021	HI-LITES GRAPHICS	1,057.35	Newsletter
1239	05/27/2021	HOLLAND BUS COMPANY	2,688.58	Multiple Invoices
1240	05/27/2021	JOSTENS, INC	18.99	Diplomas
1241	05/27/2021	KENDALL ELECTRIC INC	478.90	Electrical Parts
1242	05/27/2021	KONIKA MINOLTA BUS S	531.25	Multiple Invoices
1243	05/27/2021	LLP CUSTOM ENGRAVING	30.00	Plaque Engraving
1244	05/27/2021	MADISON NATIONAL LIF	2,614.33	Life/Disability Insurance
1245	05/27/2021	MANISTEE ISD	1,215.00	Random Drug/Alcohol Testing Pool
1246	05/27/2021	MESSA	3,476.94	Multiple Invoices
1247	05/27/2021	MIAAA	55.00	Admin Asst MIAAA Fee
1248	05/27/2021	MILLER, DEBORAH	107.60	Love and Logic.com
1249	05/27/2021	MOBILE DEFENDERS	359.75	Multiple Invoices
1250	05/27/2021	NAPA AUTO PARTS	21.54	W/s washer fluid
1251	05/27/2021	NORTHPOINTE CHRISTIA	200.00	Regional Golf
1252	05/27/2021	OUTBACK CASUAL LIVIN	5,498.00	Basketball Hoops
1253	05/27/2021	QUILL CORPORATION	84.66	Office Supplies
1254	05/27/2021	REPUBLIC SERVICES	1,535.59	Trash/Recycling
1255	05/27/2021	S A MORMAN & CO	94.81	Push Bar
1256	05/27/2021	SHORELINE LANDSCAPE	14,376.60	Contracted lawn service
1257	05/27/2021	STUDENT KEEPSAKES LL	135.00	Cords
1258	05/27/2021	TENURGY	580.74	Multiple Invoices
1259	05/27/2021	THYSSENKRUPP ELEVATO	322.98	Quarterly Elevator Service
1260	05/27/2021	TIMES-INDICATOR	117.50	Couch/K roundup
1261	05/27/2021	TROPHY HOUSE	205.50	Multiple Invoices
1262	05/27/2021	VALLEY TRUCK PARTS	289.30	Trans Problem
1263	05/27/2021	VANDERLAAN, TINA	69.51	ASP Items
1264	05/27/2021	WHITE LINEN CATERING	20.00	Boxed Lunches- remaining balance
1265	06/02/2021	ATWOOD, ANDY	750.00	Tree removal
1266	06/02/2021	DANMARK GRAPHICS, LL	770.88	Student Shirts
1267	06/04/2021	ASSET ACCEPTANCE, LL	33.28	Payroll accrual
1268	06/04/2021	Independent Bank	100.00	Payroll accrual
1269	06/04/2021	MEFSA	151.83	Payroll accrual
1270	06/04/2021	NCRESA	25.00	Payroll accrual
1271	06/04/2021	TSA CONSULTING GROUP	25,752.33	Multiple Invoices
1272	06/04/2021	United Way of the La	3.00	Payroll accrual
1273	06/03/2021	Amazon	2,569.21	Monthly Purchases
1274	06/03/2021	BMO FINANCIAL GROUP	9,283.81	Monthly Charges
1275	06/03/2021	EDUSTAFF, LLC	29,560.00	Multiple Invoices
1276	06/03/2021	NEXT GENERATION ENRO	148,435.90	Multiple Invoices
1277	06/03/2021	NEXT GENERATION ENRO	12,679.44	June Health Insurance
1278	06/09/2021	ADN ADMINISTRATORS,	9,181.16	Dental Claims - May
1279	06/09/2021	Amazon	10,322.35	Multiple Invoices
1280	06/09/2021	EDUSTAFF, LLC	26,507.81	Multiple Invoices
1281	06/09/2021	NEXT GENERATION ENRO	12,679.44	Multiple Invoices
1281	07/19/2021	NEXT GENERATION ENRO	-12,679.44	Multiple Invoices
1282	06/09/2021	BMO FINANCIAL GROUP	9,731.37	May Credit Card Charges
1283	06/10/2021	AKIN, KEVIN	100.00	Technology Stipend
1284	06/10/2021	ALLSTATE TRUCK PARTS	509.24	Receiver/Dryer Assembly
1285	06/10/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
1286	06/10/2021	ANDREA'S PIZZA	78.64	Multiple Invoices
1287	06/10/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
1288	06/10/2021	BARNES & NOBLE COLLE	839.64	Early College Books
1289	06/10/2021	BIG RAPIDS HIGH SCHO	200.00	Cardinal Invite at Katke 05/28/21

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1290	06/10/2021	BONK, THERESA	547.85	Multiple Invoices
1291	06/10/2021	BRYAN"S HARDWARE	1,188.19	Multiple Invoices
1292	06/10/2021	BSN SPORTS	3,075.58	Multiple Invoices
1293	06/10/2021	CAMP NEWAYGO	10,000.00	Student Retreat
1294	06/10/2021	CERES SOLUTIONS COOP	4,325.48	Diesel
1295	06/10/2021	CINTAS CORPORATION #	64.62	Multiple Invoices
1296	06/10/2021	CLEAR RATE COMMUNICA	1,260.95	Phones
1297	06/10/2021	COMSTOCK TURF	3,298.50	Contracted Lawn Service
1298	06/10/2021	DAWSON, CAROL	100.00	Technology Stipend
1299	06/10/2021	DEVOS, TRAVIS	100.00	Technology Stipend
1300	06/10/2021	ENSING's WATERCARE I	28.00	Water
1301	06/10/2021	ENVIRO-CLEAN	20,770.83	Multiple Invoices
1302	06/10/2021	GOVCONNECTION, INC	111.19	Surface Pro X Type Cover
1303	06/10/2021	GRAND VALLEY STATE U	175.00	Womens Basketball Shootout 06/13
1304	06/10/2021	GRANT PUBLIC SCHOOLS	6,007.61	Music Boosters Donation
1305	06/10/2021	GREEN FOR LIFE	220.00	Oil Filters/Washer Service
1306	06/10/2021	HALF PINT KIDS	791.01	Half Pint Readers
1307	06/10/2021	HI-LITES GRAPHICS	193.93	Letterhead
1308	06/10/2021	HOLLAND BUS COMPANY	1,774.03	Multiple Invoices
1309	06/10/2021	IVY REHAB NETWORK	1,200.00	Athletic Trainer
1309	06/30/2021	IVY REHAB NETWORK	-1,200.00	Athletic Trainer
1310	06/10/2021	JOSTENS, INC	205.55	Plaques
1311	06/10/2021	MCNEAL, RENEE	1,200.00	Team Builder
1312	06/10/2021	MICHIANA TIMING	400.00	Timing
1313	06/10/2021	MLIVE MEDIA GROUP	1,275.92	Job Posting
1314	06/10/2021	MORLEY STANWOOD HIGH	200.00	04/17/21 Track
1315	06/10/2021	NCRESA	3,467.13	Fiber/Skyward
1316	06/10/2021	NICHOLS PAPER AND SU	1,833.05	Multiple Invoices
1317	06/10/2021	PINE RIVER HIGH SCHO	200.00	All Sports Day
1318	06/10/2021	PITNEY BOWES PURCHAS	3,000.00	Postage Refill
1319	06/10/2021	PITNEY BOWES GLOBAL	622.59	Postage Meter
1320	06/10/2021	QUILL CORPORATION	38.30	Multiple Invoices
1321	06/10/2021	REAMS, JULIE	100.00	Technology Stipend
1322	06/10/2021	REPUBLIC SERVICES	1,575.39	Trash/Recycling
1323	06/10/2021	RMS ASSOCIATES, LLC	420.00	Erate
1324	06/10/2021	ROBERTS, DONNA	100.00	Technology Stipend
1325	06/10/2021	SAGORSKI-HALL, MELIS	800.00	Professional Development
1326	06/10/2021	SCHOOL SPECIALTY	579.06	Multiple Invoices
1327	06/10/2021	SCHUITEMA, JOE	100.00	Technology Stipend
1328	06/10/2021	SEABOLT, SEAN	100.00	Technology Stipend
1329	06/10/2021	SERVICE REPRODUCTION	210.00	Art Supplies
1330	06/10/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
1331	06/10/2021	SIMON, DANIEL	100.00	Technology Stipend
1332	06/10/2021	SOLIS, JOHN	26.49	USBC Adapter
1333	06/10/2021	STARK GRABILL, ROBIN	10.59	USBC Adapter
1334	06/10/2021	STARR, ANDY	26.49	USBC Adapter
1335	06/10/2021	STARR, LAURA	15.68	Mail Mileage
1336	06/10/2021	STRAY, LANCE	14.44	USBC Adapter
1337	06/10/2021	SUCHNER, LYNETTE	24.99	USBC Adapter
1338	06/10/2021	SULLIVAN, TAMMY	61.15	Mileage
1339	06/10/2021	SWEERS, LUKAS	100.00	Technology Stipend
1340	06/10/2021	T & W ELECTRONICS	495.00	Radio Service
1341	06/10/2021	TANIS, BRENDA	100.00	Technology Stipend
1342	06/10/2021	TEAM FINANCIAL GROUP	2,135.00	Copier
1343	06/10/2021	TIMES-INDICATOR	342.50	Employment Posting

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1344	06/10/2021	TJH MECHANICAL LLC	3,800.00	Furnace Fitness Center
1345	06/10/2021	TRANE U.S. INC	483.54	Supplies
1346	06/10/2021	VERSATILE ROOFING	4,500.00	Baseball Dugouts
1347	06/10/2021	WEBB, HALEY	51.00	Parent Night
1348	06/10/2021	WEST MICHIGAN INTERN	163.68	lube/filter
1349	06/10/2021	WILLIAMS, JOHN	100.00	Technology Stipend
1350	06/10/2021	YO GRAPHICS	170.00	Jackets
1351	06/10/2021	ZERLAUT, AMY	10.00	Science Materials
1352	06/10/2021	ZERLAUT, MELINDA	18.01	USBC Adapter
1353	06/10/2021	ZUVER, BRETT	100.00	Technology Stipend
1354	06/10/2021	STARR, LAURA	42.56	May Mail Mileage
1355	06/10/2021	MERRIFIELD, TODD	700.00	Legos
1356	06/15/2021	Independent Bank	100.00	Payroll accrual
1357	06/15/2021	MEFSA	151.83	Payroll accrual
1358	06/15/2021	NCRESA	25.00	Payroll accrual
1359	06/15/2021	TSA CONSULTING GROUP	11,752.33	Multiple Invoices
1360	06/15/2021	United Way of the La	3.00	Payroll accrual
1361	06/24/2021	ABDO	1,015.50	Books
1361	06/30/2021	ABDO	-1,015.50	Books
1362	06/24/2021	ADN ADMINISTRATORS,	849.60	Dental Admin Fee
1363	06/24/2021	ALLSTATE TRUCK PARTS	1,658.16	Brake Drums
1364	06/24/2021	AMERICAN GAS AND OIL	826.33	Gas/Oil
1365	06/24/2021	ANDREA'S PIZZA	36.52	Pizza
1366	06/24/2021	AT&T	3,769.96	Hotspots
1367	06/24/2021	BC TECHNOLOGIES COMP	1,000.00	Athletic Setup Fee
1368	06/24/2021	CINTAS CORPORATION #	21.54	Uniforms
1369	06/24/2021	CLARK HILL PLC	931.25	Legal Services
1370	06/24/2021	CONSUMERS ENERGY	16,002.23	Multiple Invoices
1371	06/24/2021	GENE'S MARKET	414.95	April Charges
1372	06/24/2021	GRANT PUBLIC SCHOOLS	483.13	Multiple Invoices
1373	06/24/2021	HI-LITES GRAPHICS	310.01	Parent Engagement
1374	06/24/2021	HOLLAND BUS COMPANY	847.63	Multiple Invoices
1375	06/24/2021	JW PEPPER & SON, INC	399.00	Music/Instruments
1376	06/24/2021	KENDALL ELECTRIC INC	6,837.67	Multiple Invoices
1377	06/24/2021	KLEYN, HOLLY	856.51	Mileage/Services
1378	06/24/2021	MADISON NATIONAL LIF	2,614.33	Life/Disability
1379	06/24/2021	MASTER GLASS CO.	246.73	Windshield
1380	06/24/2021	MEYER MUSIC, INC	38.10	Music/Instruments
1381	06/24/2021	MICHIGAN VIRTUAL	3,250.00	SEL Virtual Curriculum
1382	06/24/2021	MSBOA DISTRICT 7	25.00	Plaque
1383	06/24/2021	MUSKEGON COMMUNITY C	2,566.50	Early College
1384	06/24/2021	NAPA AUTO PARTS	253.65	Multiple Invoices
1385	06/24/2021	NCRESA	9,052.75	Multiple Invoices
1386	06/24/2021	NICHOLS PAPER AND SU	2,079.69	Custodial Supplies
1387	06/24/2021	OMS COMPLIANCE SERVI	108.25	DOT Followup
1388	06/24/2021	SCHOOL SPECIALTY	42.15	Office Supplies
1389	06/24/2021	SCHUITEMA, JOE	47.04	Mileage
1390	06/24/2021	SECREST, WARDLE, LYN	53.94	Professional Services
1391	06/24/2021	SERVICE REPRODUCTION	185.30	Art Supplies
1392	06/24/2021	UNITY SCHOOL BUS PAR	749.00	Bus Maintenance
1393	06/24/2021	APPLE, INC	19,864.00	Multiple Invoices
1394	06/24/2021	INFLOW COMMUNICATION	5,556.67	Software maintnance
1395	06/24/2021	MESSA	3,476.94	Multiple Invoices
1396	06/24/2021	PROJECT FISH	325.00	rods/reels/tackle
1397	06/24/2021	SCHOLASTIC BOOK CLUB	109.71	Books
1398	06/24/2021	SCHOLASTIC INC	508.16	Books

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1399	06/24/2021	WEST MICHIGAN INVITA	100.00	Track Meet
1400	06/25/2021	EDUSTAFF, LLC	58,258.67	Multiple Invoices
1401	06/25/2021	NEXT GENERATION ENRO	158,074.19	Health Insurance
1402	06/25/2021	NEXT GENERATION ENRO	12,144.08	Multiple Invoices
1412	06/30/2021	CINTAS CORPORATION #	63.88	Multiple Invoices
1413	06/30/2021	DTE ENERGY	600.63	Gas
1414	06/30/2021	GOVCONNECTION, INC	1,756.43	Laptop for Finance
1415	06/30/2021	HOLLAND BUS COMPANY	42.06	Bus parts
1416	06/30/2021	HYDRO-CHEM SYSTEMS,	4,282.15	Power Washer
1417	06/30/2021	JAVELINA SOFTWARE, L	556.00	ADHQlite
1418	06/30/2021	MICHIGAN AIR SOLUTIO	6,580.00	air compresser
1419	06/30/2021	NAPA AUTO PARTS	134.44	Multiple Invoices
1420	06/30/2021	NCRESA	7,053.26	Multiple Invoices
1421	06/30/2021	NICHOLS PAPER AND SU	292.48	Multiple Invoices
1422	06/30/2021	SEALCOAT SOLUTIONS	2,500.00	Asphalt
1423	06/30/2021	TEAM FINANCIAL GROUP	2,135.00	copier
1424	06/30/2021	TENURGY	1,018.78	Electric Contract Savings
1425	06/30/2021	UNITED STATES POST O	245.00	USPS Marketing Mail
1426	06/30/2021	VALLEY TRUCK PARTS	11.12	Transmission Seals
1427	06/30/2021	AB DICK PRODUCTS/HC	686.50	Copier
1428	06/30/2021	BMI SUPPLY	5,031.19	Theater supplies
1429	06/30/2021	BRUCE'S GLASS SHOP	1,200.00	Running Boards
1430	06/30/2021	CERES SOLUTIONS COOP	2,761.09	Diesel
1431	06/30/2021	IVY REHAB NETWORK	7,377.60	Multiple Invoices
1432	06/30/2021	IVY REHAB NETWORK	12,000.00	Trainer
1433	06/30/2021	Amazon	433.20	Store Purchases
1434	06/30/2021	Amazon	1,742.48	June Purchases
1435	06/30/2021	BMO FINANCIAL GROUP	14,447.81	June Credit Card Charges
1436	06/30/2021	ABDO	1,015.50	Books
1437	06/30/2021	ADN ADMINISTRATORS,	8,661.10	June Dental Claims
1438	06/30/2021	BROWN, MARK	500.00	Tuition Reimbursement
1439	06/30/2021	BRYAN"S HARDWARE	387.40	June Charges
1440	06/30/2021	CERES SOLUTIONS COOP	659.17	Fuel
1441	06/30/2021	CRONK HARDWARE	2.97	Supplies
1442	06/30/2021	DTE ENERGY	5,179.53	Gas
1443	06/30/2021	EDUSTAFF, LLC	6,928.21	Multiple Invoices
1444	06/30/2021	ENSING's WATERCARE I	49.00	water
1445	06/30/2021	ENVIRO-CLEAN	22,525.90	Multiple Invoices
1446	06/30/2021	GREAT LAKES LUBRICAN	536.98	Multiple Invoices
1447	06/30/2021	GRIFFIN PEST SOLUTIO	134.00	Multiple Invoices
1448	06/30/2021	HOLLAND BUS COMPANY	261.46	Bus Repair
1449	06/30/2021	KENDALL ELECTRIC INC	2,085.00	Multiple Invoices
1450	06/30/2021	MARSHALL MUSIC CO	257.99	Multiple Invoices
1451	06/30/2021	NCRESA	10.00	Early College 20-21
1452	06/30/2021	NICHOLS PAPER AND SU	13.70	Custocial Parts
1453	06/30/2021	OATIS, MICHAEL	197.34	Book Reimbursement
1454	06/30/2021	QUILL CORPORATION	20.37	Office Supplies
1455	06/30/2021	Star Crane & Hoist S	775.00	Backboard inspections
1456	06/30/2021	TIMES-INDICATOR	303.00	Advertising
1457	06/30/2021	GENE'S MARKET	995.99	May Charges
1458	06/30/2021	GENE'S MARKET	3,153.08	June Charges
1459	06/30/2021	Basic Benefits LLC	14,609.88	Multiple Invoices
1459	06/30/2021	Basic Benefits LLC	-14,609.88	Multiple Invoices
1460	06/30/2021	GRANT PUBLIC SCHOOLS	65,762.44	Multiple Invoices
1	05/27/2021	ALL FIX FITNESS	390.00	Equipment clean/check
2	06/10/2021	JACKSON ELITE TRAINI	2,000.00	Speed/Agility Training

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
3	06/24/2021	DANMARK GRAPHICS, LL	301.60	Tshirts
4	06/24/2021	KENNEDY'S KOALATEE S	133.75	Tshirts
		Totals for checks	8,720,193.40	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	4,616,335.68	16,468.11	3,683,520.94	8,316,324.73
23	COMMUNITY SERVICE FUND	0.00	426.18	2,435.35	2,861.53
25	FOOD SERVICE FUND	4,580.74	553.71	274,752.03	279,886.48
41	BUILDING & SITE FUND	0.00	0.00	27,576.00	27,576.00
61	STUDENT ACTIVITY FUND	93,544.66	0.00	0.00	93,544.66
*** Fund Summary Totals ***		4,714,461.08	17,448.00	3,988,284.32	8,720,193.40

************************ End of report ************************