CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
131	07/15/2021	BARBER, MARISSA	500.00	Battery Tech
132	07/15/2021	DION, JONAH	500.00	Brass Tech
133	07/15/2021	FITCH, AARON	700.00	Front - Ensemble Tech/Percussion Writer
134	07/15/2021	GRAVES, ROY	1,000.00	Colorguard/Visual Tech
136	07/22/2021	CHESEBRO, ASHLEY	57.82	Car Wash Supplies
137	07/22/2021	GRANT FINE ARTS BOOS	316.58	Senior Meal
138	08/16/2021	RAVENNA HIGH SCHOOL	100.00	JV Boys Basketball Scrimmage
139	09/03/2021	ARENDS, JILL	100.00	Volleyball Camp
140	09/03/2021	BSN SPORTS	3,244.00	Multiple Invoices
141	09/03/2021	CROSBY, APRIL	440.12	Team Meals
142	09/03/2021	DANMARK GRAPHICS, LL	793.54	Multiple Invoices
143	09/03/2021	HEALY AWARDS, INC	492.29	Football Helmet Decals
144	09/03/2021	KILGORE, REBECCA	100.00	Band Sectional
145	09/03/2021	MILLETT, ANN	452.83	Football Camp Meals
146	09/03/2021	MOBILE DEFENDERS	74.99	HS Ipad LCD for damage
147	09/03/2021	PALMIERI, MATTHEW	50.00	Band Sectional
148	09/03/2021	PATTON, KYLIE	150.00	Camp Assistance
149	09/03/2021	RIDDELL	3,644.95	Football Helmets
150	09/03/2021	SWANSON, TRINITY	150.00	Volleyball Assistance
151	09/16/2021	AB DICK PRODUCTS/HC	117.32	Staples
152	09/16/2021	BSN SPORTS	2,624.42	Multiple Invoices
153	09/16/2021	HANES, MARY	300.00	Band Fee Refund
154	09/16/2021	JOSTENS, INC	1,110.70	Yearbook
155	09/16/2021	MARCHING BAND MUSIC	4,550.00	Multiple Invoices
156	09/22/2021	DSB YEARBOOKS LLC	90.00	Yearbook workshop
157	09/22/2021	KUEBLER, JILL	100.00	Yearbook Lunch
158	10/01/2021	AWARDS & MORE	111.00	Trophy, medals
159	10/01/2021	BAND SHOPPE	2,557.50	Multiple Invoices
160	10/01/2021	BSN SPORTS	1,424.65	Athletic Boosters
161	10/01/2021	FITCH, AARON	700.00	Percussion Tech/Writer
162	10/01/2021	GESKUS PHOTOGRAPHY I	259.20	ID Cards - TAX EXEMPT
163	10/01/2021	GRAVES, ROY	1,000.00	Color guard/visual tech
164	10/01/2021	HEAD/PENN RAQUET SPO	520.91	Tennis Balls
165	10/01/2021	KENT CITY VOLLEYBALL	200.00	Tournament Shirts
166	10/01/2021	KUEBLER, JILL	277.05	Multiple Invoices
167	10/01/2021	WORLD'S FINEST CHOCO	18,245.00	Candy Bars
168	10/14/2021	ANDREA'S PIZZA	500.00	Chocolate Fundraiser Prize
169	10/14/2021	CHESEBRO, ASHLEY	414.08	Hotel/Cheer Conference
170	10/14/2021	CORBETT, LISA	12.99	popcorn for movie
171	10/14/2021	COVEY, MARIE	29.70	Sam's Club
172	10/14/2021	GRANT PUBLIC SCHOOLS	634.94	Art Prize
173	10/14/2021	KUEBLER, JILL	157.20	Multiple Invoices
174	10/14/2021	MILLER, DEBORAH	27.42	Laundry detergent
175	10/15/2021	CHASE, AMY	1,831.00	Varsity Cheer
176	10/15/2021	BENNETT TRAVEL, LLC	4,320.00	High School Chicago Trip
177	10/29/2021	DYNAMITE SHIRTS	168.00	Volley Against Violence
178	10/29/2021	HANCE, SHELLEY	334.05	Multiple Invoices
179	10/29/2021	JOSTENS, INC	7,931.84	Yearbooks
180	10/29/2021	KONA ICE OF WEST MIC	474.00	Chocolate Fundraiser Gift
181	10/29/2021	STEHLIK, RACHEL	200.00	Cheer Clinic
182	10/29/2021	BSN SPORTS	3,104.79	Multiple Invoices
183	10/29/2021	CRONK, AMANDA	41.94	HS Coffee Shop
184	11/11/2021	ANDERSON'S	126.96	Crowns
185	11/11/2021	BREESE, JUSTIN	15.77	Homecoming supplies
186	11/11/2021	BSN SPORTS	2,074.76	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
187	11/11/2021	CENTURY CLUB DEVELOP	850.00	Prom Deposit
188	11/11/2021	FITCH, AARON	700.00	Percussion Tech/Writer
189	11/11/2021	FREMONT LANES	860.00	Football Banquet
190	11/11/2021	GORT, RACHAL	46.97	Parade candy
191	11/11/2021	GRANT PUBLIC SCHOOLS	4,814.73	Clear due to/due from
192	11/11/2021	GRAVES, ROY	1,000.00	Color guard/visual tech
193	11/11/2021	AM FLORAL & GIFTS, L	14.00	Homecoming court flowers
194	11/19/2021	ANDREA'S PIZZA	256.00	Multiple Invoices
195	11/29/2021	BENNETT TRAVEL, LLC	4,320.00	Chicago Band/Choir Trip
196	11/29/2021	COMPASS COACH	600.00	05/25 Trip
197	11/29/2021	GREENVILLE LAUNDRY C	205.00	Football Uniforms
198	11/29/2021	KILISZEWSKI, JENNIFE	19.96	Clothing Items for closet
199	11/29/2021	SCHOLASTIC BOOK FAIR	2,870.42	Book Fair
200	11/29/2021	T-SHIRTS PLUS LLC	230.00	Staff Shirts
201	11/29/2021	VARSITY SPIRIT FASHI	856.50	Cheer Shoes
202	12/09/2021	AM FLORAL & GIFTS, L	135.00	Homecoming flowers
203	12/09/2021	EXCELLENCE IN VISION	110.00	Glasses
204	12/09/2021	GESKUS PHOTOGRAPHY I	17.40	Student ID Cards
205	12/22/2021	ANDREA'S PIZZA	186.35	Multiple Invoices
206	12/22/2021	BSN SPORTS	1,701.67	Multiple Invoices
207	12/22/2021	DANMARK GRAPHICS, LL	2,380.20	Multiple Invoices
208	12/22/2021	DAVIS, JINNIFER	150.00	Christmas Wreaths
209	12/22/2021	GRANT MUSIC BOOSTERS	3,000.00	Present Patrol
210	12/22/2021	GRANT PUBLIC SCHOOLS	53.90	Band camp meals
211	12/22/2021	PRESLER, JAMIE	71.87	Card/Flowers
212	12/22/2021	SCHUITEMA, TRICIA	106.12	Walk For The Fund Of it
213	12/22/2021	WEBB, HALEY	27.00	Lunch PD
214	01/06/2022	MOBILE DEFENDERS	314.80	Ipad parts
215	01/24/2022	ANDERSON'S	108.37	Crown/Tierra
216	01/24/2022	JOEDEEJAY LLC	650.00	Prom Booking - 04/23/22
217	01/24/2022	LLP CUSTOM ENGRAVING	30.00	Spelling trophies
218	01/31/2022	STATE OF MICHIGAN	548.00	Michigan History Museum
219	02/04/2022	BREGE, BETTY	40.52	Snacks
220	02/04/2022	BRITTLYNN ROSE PHOTO	478.00	Multiple Invoices
221	02/04/2022	DANMARK GRAPHICS, LL	4,743.00	Shirts
222	02/04/2022	DAVENPORT UNIVERSITY	400.00	Baseball Stadium 05/23/22
223	02/04/2022	SKATE ESTATE	418.00	8th Grade Field Trip
224	02/04/2022	STRENGTHIO FITNESS L	5,778.00	Strength Training Balloon
225	02/04/2022	WHITECAPS PROFESSION	1,500.00	HS Baseball
226	02/17/2022	ANDERSON'S	34.47	Snowcoming crowns
227	02/17/2022	DANMARK GRAPHICS, LL	930.69	Musical Shirts
228	02/17/2022	GRANT PUBLIC SCHOOLS	55.20	PC/EL Sub Lunches
229	03/03/2022	BSN SPORTS	4,641.21	Baseball gear
230	03/03/2022	EXCELLENCE IN VISION	110.00	Glasses - Siefken
231	03/03/2022	MOBILE DEFENDERS	164.80	Ipad parts
232	03/03/2022	PRESLER, JAMIE	53.50	Donut Pay Day
233	03/09/2022	THE JUICE PLUS+ COMP	7,224.00	Multiple Invoices
234	03/18/2022	AB DICK PRODUCTS/HC	126.84	Staples
235	03/18/2022	BROOME, RYAN	17.24	Hooks/Straps
236	03/18/2022	HANCE, JASON	310.80	Softball hats
237	03/18/2022	HANCE, SHELLEY	347.59	Decals
238	03/18/2022	SCHOOL SPECIALTY	112.34	Multiple Invoices
239	03/18/2022	SCHULTZ, RYAN	634.11	Wrestling expenses
240	03/18/2022	STEPHAN, MICHAEL	242.69	Meals/Mileage
241	03/22/2022	MELODIE'S MORSELS	25.00	Muffins/Bags
242	04/01/2022	ACOSTA, DAKOTA	260.00	Chicago Refund

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243	04/01/2022	AM FLORAL & GIFTS, L	35.95	Snowcoming flowers
244	04/01/2022	ANDREA'S PIZZA	168.00	Multiple Invoices
245	04/01/2022	BENNETT TRAVEL, LLC	6,290.00	Chicago Music Trip
246	04/01/2022	BLISS, EMMA	160.00	Chicago Refund
247	04/01/2022	BSN SPORTS	1,106.40	Multiple Invoices
248	04/01/2022	CASTRO, MARY	160.00	Chicago Refund
249	04/01/2022	CHANDLER, SADIE	240.00	Chicago Refund
250	04/01/2022	CROFOOT-SEEVERS, AVA	160.00	Chicago Refund
251	04/01/2022	DEAN, MAVER	160.00	Chicago Refund
252	04/01/2022	DEIBLE, HILDA	11.65	Pizza
253	04/01/2022	DEVOS, PAIGE	398.00	Chicago Refund
254	04/01/2022	ENGLAND, ANDREW	160.00	Chicago Refund
255	04/01/2022	GEERDINK, JAN	1,228.00	Chicago Refund
256	04/01/2022	GRANT ATHLETIC BOOST	10,222.60	Concessions
257	04/01/2022	JONES SCHOOL SUPPLY	160.81	Medals/Trophies
258	04/01/2022	KNOX, KYRA	240.00	Chicago Refund
259	04/01/2022	KUEBLER, JILL	96.56	Celebration yearbook food
260	04/01/2022	MCNEAL, RENEE	198.21	Conference meals/mileage
261	04/01/2022	MOBILE DEFENDERS	194.90	Ipad parts
262	04/01/2022	NESTER, CIARA	160.00	Chicago Refund
263	04/01/2022	OSBORN, LORI	320.00	Chicago Refund
264	04/01/2022	REYNOLDS, MACKENZIE	240.00	Chicago Refund
265	04/01/2022	SCHOOL SPECIALTY	13.10	Multiple Invoices
266	04/01/2022	STARK-KRUEGER, REBEC	95.74	5th grade samples
267	04/01/2022	STROVEN, CAMRYN	320.00	Chicago Refund
268	04/01/2022	WEVER, JAY	260.00	Chicago Refund
269	04/12/2022	STARK-KRUEGER, REBEC	63.76	5th grade samples
270	04/14/2022	ALL FIX FITNESS	-5,145.00	Treadmill
270	04/14/2022	ALL FIX FITNESS	5,145.00	Treadmill
271	04/14/2022	BSN SPORTS	362.88	GV SB Gear
272	04/14/2022	CENTURY CLUB DEVELOP	600.00	Balance of prom
273	04/14/2022	PETERSMARK, CHRIS	550.00	Annie - Piano
274	04/14/2022	WEST CATHOLIC HS	125.00	Cheer Invititational
275	04/27/2022	BSN SPORTS	520.00	Tennis Shoes
276	04/27/2022	DANMARK GRAPHICS, LL	573.88	Multiple Invoices
277	04/27/2022	MCC GIRLS BASKETBALL	350.00	06/27-28
278	05/12/2022	ANDREA'S PIZZA	80.00	Pizza
279	05/12/2022	BREGE, BETTY	178.77	Para Pro Celebration
280	05/12/2022	COMPASS COACH	6,158.25	05/25- Shedd Aquarium
281	05/12/2022	EXCELLENCE IN VISION	81.80	Glasses
282	05/12/2022	GRANT PUBLIC SCHOOLS	2,646.85	Multiple Invoices
283	05/12/2022	GRANT PUBLIC SCHOOLS	34.45	PC/EL Sub Lunches
284	05/12/2022	JBZ EDUCATION	480.00	06/03 School Visit
285	05/12/2022	KENNEDY'S KOALATEE S	600.00	Multiple Invoices
286	05/12/2022	KUEBLER, JILL	35.29	Teambuilding snacks
287	05/12/2022	MICHIGAN'S ADVENTURE	2,824.00	06/03 Visit
288	05/12/2022	SHEDD AQUARIUM SOCIE	4,535.30	05/25 Visit
289	05/12/2022	SULLIVAN, TAMMY	31.80	Cafe Supplies
290	05/12/2022	WEST MICHIGAN WHITEC	2,520.50	Multiple Invoices
291	05/20/2022	AFFORDABLE LIMOUSINE	360.00	45 Pass Limo Bus
292	05/23/2022	COUNTRYSIDE TOURS	14,750.00	East Coast Trip
293	05/26/2022	ANDREA'S PIZZA	120.00	K Field Day
294	05/26/2022	ARSENAULT, KRISTEN	208.13	7th Grade FT/Picnic
295	05/26/2022	BOOTH, DEBORAH	100.00	Teacher Appreciation Gift Cards
296	05/26/2022	BOULDER RIDGE WILD A	1,656.00	Field Trip

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297	05/26/2022	BRITTLYNN ROSE PHOTO	150.00	Baseball framed posters
298	05/26/2022	BSN SPORTS	2,644.74	Multiple Invoices
299	05/26/2022	COUTURIER, DAVID	127.50	Golf rounds
300	05/26/2022	GRANT PUBLIC SCHOOLS	244.73	Field Trip Transportation RCASCA
301	05/26/2022	HILLS, TIFFANY	49.56	Peer Coach Lunch
302	05/26/2022	JOSTENS, INC	1,815.65	Multiple Invoices
303	05/26/2022	KUEBLER, JILL	110.72	Celebration/Awards
304	05/26/2022	LIONHEART PRODUCTION	2,475.40	Ticket Sales
305	05/26/2022	MCDONALD, AMBER	45.94	Peer Coach Celebration
306	05/26/2022	MCKNIGHT, MEGHAN	27.99	Cake
307	05/26/2022	MHSSCA	70.00	Dues
308	05/26/2022	RODRIGUEZ, JACKLYN	51.96	Teachers Appreciation Week
309	05/26/2022	SCIENCE ALIVE	346.00	Presentation Deposit
310	05/26/2022	SEABOLT, JENNIFER	24.18	Student reward
311	05/26/2022	STUDIO D2D	1,500.00	Prom Deposit
312	05/26/2022	ZERLAUT, JOSEPH	484.77	Meals/Mileage
313	05/26/2022	ZERLAUT, MELINDA	432.43	Multiple Invoices
314	06/10/2022	ANDREA'S PIZZA	48.00	Pizza - PBIS
315	06/10/2022	BLISS, EMMA	80.00	Chicago Trip Refund
316	06/10/2022	BONK, THERESA	598.00	Field Day
317	06/10/2022	BSN SPORTS	923.89	Catchers backpacks
318	06/10/2022	CHESEBRO, ASHLEY	1,131.14	Fundraiser expenses
319	06/10/2022	COVEY, MARIE	110.13	Slam Poetry Prizes
320	06/10/2022	DANMARK GRAPHICS, LL	1,502.78	Staff Shirts
321	06/10/2022	FERRIS STATE UNIVERS	280.00	Tennis Court Reservations
322	06/10/2022	GRANT PUBLIC SCHOOLS	2,909.39	Multiple Invoices
323	06/10/2022	JOSTENS, INC	21.44	Multiple Invoices
324	06/10/2022	MCDONALD, AMBER	45.94	Peer Coach Celebration
325	06/10/2022	MOBILE DEFENDERS	134.90	Ipad Parts
326	06/10/2022	PATIN, COLIN	260.00	Chicago Trip Refund
327	06/10/2022	SPARTA LANES	270.00	Bowling Field Trip
328	06/10/2022	AKIN, KEVIN	184.28	8th Grade Field Trip
329	06/10/2022	AM FLORAL & GIFTS, L	693.00	Graduation Flowers
330	06/10/2022	ANDREA'S PIZZA	143.01	Multiple Invoices
331	06/10/2022	ASHBAUGH, JULIE	72.00	Candy Bars
332	06/10/2022	ARSENAULT, KRISTEN	230.00	7th Grade FT/Picnic
333	06/14/2022	STEPHAN, MICHAEL	322.92	Mileage
334	06/27/2022	ANDREA'S PIZZA	112.00	Multiple Invoices
334	06/28/2022	ANDREA'S PIZZA	-112.00	Multiple Invoices
335	06/27/2022	ENGELHARD, MELINDA	125.64	MS Tournament Food
336	06/27/2022	GRANT PUBLIC SCHOOLS	1,511.68	Multiple Invoices
337	06/27/2022	GRANT PUBLIC SCHOOLS	492.61	Multiple Invoices
338	06/27/2022	MCNEAL, RENEE	211.19	Gaylord/Fremont
339	06/27/2022	MOBILE DEFENDERS	264.80	Digitizers
340	06/27/2022	MUSIC THEATRE INTERN	3,480.00	Musical Royalties/Rental Material
341	06/28/2022	ANDREA'S PIZZA	64.00	Multiple Invoices
3	09/03/2021	MCKINLEY MASONRY & C	23,991.00	Multiple Invoices
4	09/03/2021	SEALCOAT SOLUTIONS	36,999.00	Multiple Invoices
91	07/28/2021	OBENAUF, AMANDA	646.99	Summer Migrant - Sam's Club
92	08/05/2021	AUNT MILLIE'S BAKERI	81.70	Multiple Invoices
93	08/05/2021	PRAIRIE FARMS DAIRY	866.58	Multiple Invoices
94	08/16/2021	BALDUS, RODNEY	435.00	ServSafe Exam
95	09/03/2021	AUNT MILLIE'S BAKERI	221.52	Bakery Items
96	09/03/2021	CINTAS CORPORATION #	85.86	Multiple Invoices

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97	09/03/2021	GREAT LAKES COCA COL	262.96	Drinks
98	09/03/2021	NEWAYGO PUBLIC SCHOO	45.00	Food Service - lunch/snacks
99	09/03/2021	PRAIRIE FARMS DAIRY	1,727.38	Multiple Invoices
100	09/03/2021	SYSCO FOOD SERVICES	22,435.94	Multiple Invoices
101	09/16/2021	AUNT MILLIE'S BAKERI	734.65	Multiple Invoices
102	09/16/2021	CINTAS CORPORATION #	66.28	Multiple Invoices
103	09/16/2021	SYSCO FOOD SERVICES	13,734.46	Multiple Invoices
104	10/01/2021	AUNT MILLIE'S BAKERI	421.42	Multiple Invoices
105	10/01/2021	CINTAS CORPORATION #	33.14	Towels/Aprons
106	10/01/2021	DAVE'S AUTO CLINIC	533.23	Van repair
107	10/01/2021	GREAT LAKES COCA COL	206.82	Beverages
108	10/01/2021	SYSCO FOOD SERVICES	15,549.58	Multiple Invoices
109	10/14/2021	AUNT MILLIE'S BAKERI	203.52	Bakery Items
110	10/14/2021	CINTAS CORPORATION #	90.18	Multiple Invoices
111	10/14/2021	GREAT LAKES COCA COL	257.41	Beverages
112	10/14/2021	SYSCO FOOD SERVICES	13,510.11	Food
113	10/15/2021	AUNT MILLIE'S BAKERI	256.04	Bakery items
113	10/15/2021	AUNT MILLIE'S BAKERI	-256.04	Bakery items
114	10/15/2021	CINTAS CORPORATION #	73.71	Multiple Invoices
114	10/15/2021	CINTAS CORPORATION #	-73.71	Multiple Invoices
115	10/15/2021	PRAIRIE FARMS DAIRY	7,425.82	Dairy
115	10/15/2021	PRAIRIE FARMS DAIRY	-7,425.82	Dairy
116	10/15/2021	SYSCO FOOD SERVICES	7,420.95	Multiple Invoices
116	10/15/2021	SYSCO FOOD SERVICES	-7,420.95	Multiple Invoices
117	10/15/2021	AUNT MILLIE'S BAKERI	256.04	Bakery items
118	10/15/2021	CINTAS CORPORATION #	73.71	Multiple Invoices
119	10/15/2021	PRAIRIE FARMS DAIRY	7,425.82	Dairy
120	10/15/2021	SYSCO FOOD SERVICES	7,420.95	Multiple Invoices
121	10/29/2021	HOMAN-PARSON, AMBER	58.25	Fingerprints
122	10/29/2021	NICHOLS PAPER AND SU	732.91	Kitchen suppleis
123	10/29/2021	SYSCO FOOD SERVICES	19,536.82	Multiple Invoices
124	10/29/2021	AUNT MILLIE'S BAKERI	286.42	Multiple Invoices
125	10/29/2021	CINTAS CORPORATION #	45.09	Towels/Apron
126	11/05/2021	NELSON, SANDRA	67.25	Fingerprints
127	11/11/2021	AUNT MILLIE'S BAKERI	234.02	Bakery items
128	11/11/2021	GREAT LAKES COCA COL	310.46	Beverages
129	11/11/2021	SCHOOL SPECIALTY	392.87	Multiple Invoices
130	11/11/2021	SYSCO FOOD SERVICES	11,409.65	Multiple Invoices
131	11/11/2021	PRAIRIE FARMS DAIRY	8,365.73	October Invoices
132	11/19/2021	GENE'S MARKET	79.63	July Store Charges
133	11/29/2021	AUNT MILLIE'S BAKERI	582.09	Multiple Invoices
134	11/29/2021	CINTAS CORPORATION #	135.27	Multiple Invoices
135	11/29/2021	NICHOLS PAPER AND SU	618.30	gloves
136	11/29/2021	SCHOOL SPECIALTY	21.45	Office Supplies
137	11/29/2021	SYSCO FOOD SERVICES	19,752.55	Multiple Invoices
138	12/09/2021	AUNT MILLIE'S BAKERI	296.46	Bakery items
139	12/09/2021	CINTAS CORPORATION #	45.09	Towels/Aprons
140	12/09/2021	SYSCO FOOD SERVICES	11,469.11	Multiple Invoices
141	12/22/2021	AUNT MILLIE'S BAKERI	208.68	Multiple Invoices
142	12/22/2021	CINTAS CORPORATION #	44.85	Towels/aprons
143	01/04/2022	GREAT LAKES COACH SA	-275.97	Beverages
143	12/22/2021	GREAT LAKES COACH SA	275.97	Beverages
144	12/22/2021	SYSCO FOOD SERVICES	7,204.45	Multiple Invoices
145	12/31/2021	PRAIRIE FARMS DAIRY	11,577.12	Multiple Invoices
146	01/06/2022	AUNT MILLIE'S BAKERI	310.44	Multiple Invoices
147	01/06/2022	GREAT LAKES COCA COL	275.97	Beverages

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148	01/06/2022	SCHOOL SPECIALTY	76.65	Office Supplies
149	01/06/2022	SYSCO FOOD SERVICES	10,517.80	Food
150	01/24/2022	AUNT MILLIE'S BAKERI	235.80	Multiple Invoices
151	01/24/2022	BRISTOL, LORETTA	60.25	Fingerprints
152	01/24/2022	CINTAS CORPORATION #	134.79	Multiple Invoices
153	01/24/2022	SYSCO FOOD SERVICES	13,402.43	Multiple Invoices
154	02/04/2022	AUNT MILLIE'S BAKERI	687.18	Multiple Invoices
155	02/04/2022	CINTAS CORPORATION #	140.38	Multiple Invoices
156	02/04/2022	NICHOLS PAPER AND SU	1,630.64	Multiple Invoices
157	02/04/2022	PLASMAN GROUP, LLC	1,050.00	Steamer installation
158	02/04/2022	SPARC	250.00	Membership Fee
159	02/04/2022	SYSCO FOOD SERVICES	14,266.37	Multiple Invoices
160	02/10/2022	PRAIRIE FARMS DAIRY	8,572.06	Dairy
161	02/17/2022	AUNT MILLIE'S BAKERI	532.91	Multiple Invoices
162	02/17/2022	CINTAS CORPORATION #	50.68	Kitchen Supplies
163	02/17/2022	GREAT LAKES COCA COL	288.74	Drinks
164	02/17/2022	MIDWEST FOOD EQUIP S	474.14	Steamer Installation
165	02/17/2022	PLASMAN GROUP, LLC	13,721.56	
166	02/17/2022	SYSCO FOOD SERVICES	16,199.29	Multiple Invoices
167	03/03/2022	AUNT MILLIE'S BAKERI	505.68	Multiple Invoices
168	03/03/2022	CINTAS CORPORATION #	152.04	Multiple Invoices
169	03/03/2022	SYSCO FOOD SERVICES	17,911.75	Multiple Invoices
170	03/14/2022	PRAIRIE FARMS DAIRY	6,948.51	Dairy
171	03/18/2022	AUNT MILLIE'S BAKERI	188.47	Bakery Items
172	03/18/2022	CINTAS CORPORATION #	50.68	Towels/Aprons
173	03/18/2022	FREMONT PUBLIC SCHOO	252.90	Spork Kits
174	03/18/2022	MEAL MAGIC CORPORTAT	3,795.00	Subscription
175	03/18/2022	NEWAYGO FOOD SERVICE	168.22	Milk
176	03/18/2022	SYSCO FOOD SERVICES	6,960.44	Food
177	04/01/2022	AUNT MILLIE'S BAKERI	664.00	Multiple Invoices
178	04/01/2022	CINTAS CORPORATION #	140.38	Multiple Invoices
179	04/01/2022	DISTRICT HEALTH DEPT	1,530.00	Multiple Invoices
180	04/01/2022	NEWAYGO FOOD SERVICE	252.90	Sporks
181	04/01/2022	SYSCO FOOD SERVICES	23,197.71	Multiple Invoices
182	04/11/2022	SYSCO FOOD SERVICES	1,288.75	Multiple Invoices
183	04/14/2022	AUNT MILLIE'S BAKERI	346.06	Bakery Items
184	04/14/2022	CINTAS CORPORATION #	44.85	Towels/Aprons
185	04/14/2022	FREMONT PUBLIC SCHOO	252.90	Spork kits
186	04/14/2022	GOVCONNECTION, INC	116.77	Cafeteria Toner
187	04/14/2022	NAPA AUTO PARTS	66.71	Blower motor
188	04/25/2022	PRAIRIE FARMS DAIRY	7,876.93	Dairy
189	04/27/2022	AUNT MILLIE'S BAKERI	189.17	Multiple Invoices
190	04/27/2022	CINTAS CORPORATION #	44.85	Kitchen Supplies
191	04/27/2022	GOVCONNECTION, INC	105.63	Docking Station
192	04/27/2022	NEWAYGO FOOD SERVICE	758.70	Multiple Invoices
193	04/27/2022	SYSCO FOOD SERVICES	17,297.11	Multiple Invoices
194	05/12/2022	AUNT MILLIE'S BAKERI	677.26	Multiple Invoices
195	05/12/2022	BRUCE'S GLASS SHOP	75.00	Repair
196	05/12/2022	CINTAS CORPORATION #	89.70	Multiple Invoices
197	05/12/2022	SYSCO FOOD SERVICES	18,054.59	Multiple Invoices
198	05/24/2022	PRAIRIE FARMS DAIRY	7,569.66	April Dairy
199	05/26/2022	AUNT MILLIE'S BAKERI	265.44	Bakery Items
200	05/26/2022	CINTAS CORPORATION #	89.70	Multiple Invoices
201	05/26/2022	NEWAYGO FOOD SERVICE	126.45	Sporks
202	05/26/2022	SYSCO FOOD SERVICES	14,031.25	Multiple Invoices
203	06/10/2022	AUNT MILLIE'S BAKERI	204.09	Bakery Items

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
204	06/10/2022	CINTAS CORPORATION #	95.53	Multiple Invoices
205	06/10/2022	PLASMAN GROUP, LLC	6,648.86	Multiple Invoices
206	06/10/2022	PRAIRIE FARMS DAIRY	10,186.20	Multiple Invoices
207	06/10/2022	SYSCO FOOD SERVICES	7,004.62	Multiple Invoices
208	06/10/2022	AUNT MILLIE'S BAKERI	63.21	Bakery
209	06/10/2022	CINTAS CORPORATION #	44.85	Towels/Aprons
210	06/29/2022	NEWAYGO FOOD SERVICE	29.30	Milk
211	06/29/2022	PRAIRIE FARMS DAIRY	159.30	Dairy
1403	07/02/2021	Independent Bank	100.00	Payroll accrual
1404	07/02/2021	MEFSA	151.83	Payroll accrual
1405	07/02/2021	NCRESA	25.00	Payroll accrual
1406	07/02/2021	TSA CONSULTING GROUP	11,497.33	Multiple Invoices
1407	07/02/2021	United Way of the La	3.00	Payroll accrual
1461	07/15/2021	Independent Bank	100.00	Payroll accrual
1462	07/15/2021	MEFSA	151.83	Payroll accrual
1463	07/15/2021	NCRESA	25.00	Payroll accrual
1464	07/15/2021	TSA CONSULTING GROUP	8,547.33	Multiple Invoices
1465	07/15/2021	United Way of the La	3.00	Payroll accrual
1466	07/22/2021	AB DICK PRODUCTS/HC	2,380.00	Multiple Invoices
1467	07/22/2021	ADN ADMINISTRATORS,	842.40	Dental Admin Fee
1468	07/22/2021	AKIN, KEVIN	100.00	Technology Stipend
1469	07/22/2021	AMERICAN GAS AND OIL	437.27	Gas/Oil
1470	07/22/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
1471	07/22/2021	AT&T	271.44	Hot Spots
1472	07/22/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
1473	07/22/2021	CINTAS CORPORATION #	21.54	Uniforms
1474	07/22/2021	CLEAR RATE COMMUNICA	1,252.71	Phone Service
1475	07/22/2021	COMPUTER MANAGEMENT	2,900.00	Hardware Service
1476	07/22/2021	COMSTOCK TURF	3,237.50	Contracted Lawn Service
1477	07/22/2021	CONSUMERS ENERGY	13,153.29	Multiple Invoices
1478	07/22/2021	DAWSON, CAROL	100.00	Technology Stipend
1479	07/22/2021	DEVOS, TRAVIS	100.00	Technology Stipend
1480	07/22/2021	EDMENTUM	5,230.50	HS Edmentum
1481	07/22/2021	FLOOR CARE CONCEPTS	11,738.00	Multiple Invoices
1482	07/22/2021	FLYING BEAR BOOKS	449.55	"The Giver" books
1483	07/22/2021	Goldstar Learning in	4,455.00	Software Maintenance
1483	09/03/2021	Goldstar Learning in	-4,455.00	Software Maintenance
1484	07/22/2021	GRANT CITY TREASURER	22,110.91	Multiple Invoices
1485	07/22/2021	HOLLAND BUS COMPANY	702.94	Multiple Invoices
1486	07/22/2021	HONEYWELL INTERNATIO	5,104.33	Service Contract
1487	07/22/2021	JAMF Software LLC	11,440.00	JAMF MDM
1488	07/22/2021	JOSTENS, INC	244.65	Chenille Letters
1489	07/22/2021	MADISON NATIONAL LIF	2,626.65	Life Insurance
1490	07/22/2021	MasterLibrary.com, L	4,640.00	Work Order System
1491	07/22/2021	MERRIFIELD, TODD	300.00	Video Production ASP
1492	07/22/2021	MEYER MUSIC, INC	5,649.65	Multiple Invoices
1493	07/22/2021	MICHIGAN STATE UNIVE	6,000.00	College Advising Corps
1494	07/22/2021	NAPA AUTO PARTS	234.36	Brake Cleaner
1495	07/22/2021	PHONAK SONOVA USA IN	100.00	
1496	07/22/2021	REAMS, JULIE	100.00	Technology Stipend
1497	07/22/2021	REPUBLIC SERVICES	1,460.91	Trash/Recycling
1498	07/22/2021	RIDDELL	3,279.09	Football Helmets
1499	07/22/2021	ROBERTS, DONNA	100.00	Technology Stipend
1500	07/22/2021	SCHOOL WEBMASTERS	3,396.00	School Website
1501	07/22/2021	SCHUITEMA, JOE	100.00	Technology Stipend
1502	07/22/2021	SEABOLT, SEAN	100.00	Technology Stipend

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1503	07/22/2021	SET-SEG	3,217.00	Workers Comp
1504	07/22/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
1505	07/22/2021	SIMON, DANIEL	100.00	Technology Stipend
1506	07/22/2021	STEPHAN, MICHAEL	100.00	Technology Stipend
1507	07/22/2021	SWEERS, LUKAS	100.00	Technology Stipend
1508	07/22/2021	T & W ELECTRONICS	495.00	Electrical Service
1509	07/22/2021	TANIS, BRENDA	100.00	Technology Stipend
1510	07/22/2021	VALLEY TRUCK PARTS	17.92	Bus Parts
1511	07/22/2021	WEST MICHIGAN WHITEC	950.00	Suite Rental 08/03/21
1512	07/22/2021	WILLIAMS, JOHN	100.00	Technology Stipend
1513	07/22/2021	WONDERLAND TIRE COMP	3,938.86	Tires
1514	07/22/2021	ZUVER, BRETT	100.00	Technology Stipend
1515	08/05/2021	AB DICK PRODUCTS/HC	207.93	Copier
1516	08/05/2021	AKIN, KEVIN	100.00	Technology Stipend
1517	08/05/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
1518	08/05/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
1519	08/05/2021	CINTAS CORPORATION #	43.08	Multiple Invoices
1520	08/05/2021	CLARK HILL PLC	50.00	Legal Fees
1521	08/05/2021	CSAA ACTIVITIES	500.00	Activity Fee
1522	08/05/2021	DAWSON, CAROL	100.00	Technology Stipend
1523	08/05/2021	DECKER EQUIPMENT	3,688.25	Whiteboards/Bulletin Boards
1524	08/05/2021	DEIBLE, MELISSA	717.50	Purchase of books
1525	08/05/2021	DEVOS, TRAVIS	100.00	Technology Stipend
1526	08/05/2021	DTE ENERGY	478.13	Gas
1527	08/05/2021	ENSING's WATERCARE I	21.00	Water
1528	08/05/2021	HI-TECH SYSTEM SERVI	2,064.86	Multiple Invoices
1529	08/05/2021	HOLLAND BUS COMPANY	471.00	Multiple Invoices
1530	08/05/2021	IONIA COUNTY ISD	3,500.00	Sara Shriver Training
1531	08/05/2021	KIMBALL MIDWEST MIDW	252.00	Lube
1532	08/05/2021	MERRIFIELD, TODD	1,000.00	Summer Sparks
1533	08/05/2021	MHSAA	40.00	New AD Orientation
1534	08/05/2021	NAPA AUTO PARTS	82.36	Shop tools
1535	08/05/2021	NEOLA, INC	1,295.00	Policy
1536	08/05/2021	NICHOLS PAPER AND SU	4,519.48	Custodial Supplies
1537	08/05/2021	NWEA	14,277.50	MAPS Testing
1538	08/05/2021	QUILL CORPORATION	339.06	Multiple Invoices
1539	08/05/2021	REAMS, JULIE	100.00	Technology Stipend
1540	08/05/2021	RED ROVER	1,869.50	Absence Management
1541	08/05/2021	RIVER VALLEY CARPET,	320.00	Black trim
1542	08/05/2021	ROBERTS, DONNA	100.00	Technology Stipend
1543	08/05/2021	SCHUITEMA, JOE	100.00	Technology Stipend
1544	08/05/2021	SEABOLT, SEAN	100.00	Technology Stipend
1545	08/05/2021	SHORELINE LANDSCAPE	7,578.30	Multiple Invoices
1546	08/05/2021	SIMON, DANIEL	100.00	Technology Stipend
1547	08/05/2021	STEPHAN, MICHAEL	100.00	Technology Stipend
1548	08/05/2021	SUMMIT COMPANIES	1,159.00	Multiple Invoices
1549	08/05/2021	SWEERS, LUKAS	100.00	Technology Stipend
1550	08/05/2021	SYSCO FOOD SERVICES	1,177.56	Food
1551	08/05/2021	TANIS, BRENDA	100.00	Technology Stipend
1552	08/05/2021	THRUN LAW FIRM, PC	125.00	Legal services
1553	08/05/2021	TJH MECHANICAL LLC	4,000.00	Furnace - Fitness Center
1554	08/05/2021	VALLEY TRUCK PARTS	46.08	Bus Parts
1555	08/05/2021	WEST MICHIGAN WHITEC	950.00	Suite Rental 08/05
1556	08/05/2021	WILLIAMS, JOHN	100.00	Technology Stipend
1557	08/05/2021	WONDERLAND TIRE COMP	4,091.50	Tires
1558	08/05/2021	ZUVER, BRETT	100.00	Technology Stipend

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1559	08/13/2021	Independent Bank	100.00	Payroll accrual
1560	08/13/2021	MEFSA	151.83	Payroll accrual
1561	08/13/2021	NCRESA	25.00	Payroll accrual
1562	08/13/2021	TSA CONSULTING GROUP	10,047.33	Multiple Invoices
1563	08/13/2021	United Way of the La	3.00	Payroll accrual
1564	08/12/2021	ARTHUR J GALLAGHER,	23,690.40	Student Accident Insurance
1565	08/16/2021	1ST AYD CORPORATION	195.89	Glass Cleaner
1566	08/16/2021	A PARTS WAREHOUSE	694.75	Multiple Invoices
1567	08/16/2021	A-1 AUTO ELECTRIC	437.01	Bus batteries
1568	08/16/2021	AB DICK PRODUCTS/HC	613.50	Copiers
1569	08/16/2021	ALLSTATE TRUCK PARTS	881.94	Bus Parts
1570	08/16/2021	AMERICAN GAS AND OIL	254.06	Gas
1571	08/16/2021	BEST PLUMBING SPECIA	476.92	Drinking fountains
1572	08/16/2021	CINTAS CORPORATION #	21.54	Uniforms
1573	08/16/2021	COMSTOCK TURF	3,237.50	Grounds contract payment
1574	08/16/2021	ENVIRO-CLEAN	20,626.78	Multiple Invoices
1575	08/16/2021	FREMONT FORD MERCURY	93.51	Van oil
1576	08/16/2021	GOLL, KAYCE	67.25	Fingerprints
1577	08/16/2021	GRAYBAR	170.04	Tech supplies
1578	08/16/2021	GRIFFIN PEST SOLUTIO	138.00	Multiple Invoices
1579	08/16/2021	HOLLAND BUS COMPANY	400.00	Bus Parts
1579	09/03/2021	HOLLAND BUS COMPANY	-400.00	Bus Parts
1580	08/16/2021	IXL LEARNING	11,480.00	IXL Math - Science - Social Studies
1581	08/16/2021	MERRIFIELD, TODD	10,000.00	Lego kits
1582	08/16/2021	MEYER MUSIC, INC	675.00	Repair Contract
1583	08/16/2021	MOBILE DEFENDERS	424.70	iPad Digitizers
1584	08/16/2021	MONOPRICE, INC.	999.90	Tech Hardware
1585	08/16/2021	POUCH, LEIGH	171.91	Classroom Supplies
1586	08/16/2021	POWELL, MICHELLE	42.56	Health Training
1587	08/16/2021	RENAISSANCE	9,807.26	Renaissance Accelerated Reader
1588	08/16/2021	REPUBLIC SERVICES	1,227.23	Waste/Trash Disposal
1589	08/16/2021	ROBERTS, DONNA	97.75	Food for driver's meeting
1590	08/16/2021	SHMG OCCUPATIONAL HE	300.00	Multiple Invoices
1591	08/16/2021	T & W ELECTRONICS	495.00	Radio Service
1592	08/16/2021	TEAM FINANCIAL GROUP	2,135.00	Copier
1593	08/16/2021	TK ELEVATOR CORPORAT	322.98	Quarterly Elevator Service
1594	08/16/2021	UNITED STATES POST O	824.72	Multiple Invoices
1595	08/16/2021	WEST MICHIGAN INTERN	117.80	Brake dust shields
1596	08/16/2021	WOLTER, JUSTINE	60.25	Fingerprints
1597	08/16/2021	CLEAR RATE COMMUNICA	1,251.17	Phones
1598	08/27/2021	Independent Bank	100.00	Payroll accrual
1599	08/27/2021	MEFSA	151.83	Payroll accrual
1600	08/27/2021	NCRESA	25.00	Payroll accrual
1601	08/27/2021	TSA CONSULTING GROUP	10,022.33	Multiple Invoices
1602	08/27/2021	United Way of the La	3.00	Payroll accrual
1603	08/31/2021	ADN ADMINISTRATORS,	17,402.59	Multiple Invoices
1604	08/31/2021	EDUSTAFF, LLC	10,006.11	Multiple Invoices
1605	08/31/2021	NEXT GENERATION ENRO	169,261.21	Health Insurance
1606	08/31/2021	ADN ADMINISTRATORS,	11,113.12	August Dental Claims
1607	08/31/2021	EDUSTAFF, LLC	3,115.26	Multiple Invoices
1608	08/31/2021	NEXT GENERATION ENRO	179,097.83	Health Insurance
1609	09/03/2021	ADN ADMINISTRATORS,	921.60	Dental Insurance Admin Fee
1610	09/03/2021	AKIN, KEVIN	100.00	Technology Stipend
1611	09/03/2021	ALLEGAN PUBLIC SCHOO	65.00	Tiger Invitational - Tennis

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1612	09/03/2021	ALLSTATE TRUCK PARTS	33.00	Bus Parts
1613	09/03/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
1614	09/03/2021	ANDERSEN MATERIAL HA	514.20	Multiple Invoices
1615	09/03/2021	APPLE, INC	10,090.00	Mac mini's Proposal #2110234519
1616	09/03/2021	AT&T	127.20	Hot Spots
1617	09/03/2021	ATLAS PHONES	97.71	2 new Shoretel IP420 phones
1618	09/03/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
1619	09/03/2021	BEST PLUMBING SPECIA	578.18	Maint Supplies
1620	09/03/2021	BIG RAPIDS HIGH SCHO	150.00	JV Volleyball 10/09
1621	09/03/2021	BRINK WOOD PRODUCTS,	5,619.00	Playground mulch
1622	09/03/2021	BROCK, MELISSA	42.56	KISD Mileage
1623	09/03/2021	BRYAN"S HARDWARE	582.83	July Charges
1624	09/03/2021	CAPTURING KIDS' HEAR	78,000.00	Professional Development
1625	09/03/2021	CENTRAL MONTCALM ATH	180.00	Varsity Volleyball 10/30
1626	09/03/2021	CINTAS CORPORATION #	99.06	Multiple Invoices
1627	09/03/2021	CONSUMERS ENERGY	11,737.09	Multiple Invoices
1628	09/03/2021	CRONK HARDWARE	45.96	Supplies
1629	09/03/2021	CROSSMAN, KRISTYN	19.60	Training - Kent ISD
1630	09/03/2021	CURRENT SURFACES, IN	5,200.00	Lane Lines
1631	09/03/2021	DANMARK GRAPHICS, LL	551.90	Teacher Supplies
1632	09/03/2021	DAWSON, CAROL	100.00	Technology Stipend
1633	09/03/2021	DEVOS, TRAVIS	100.00	Technology Stipend
1634	09/03/2021	DTE ENERGY	420.13	Natural Gas
1635	09/03/2021	EDMENTUM	8,000.00	Edmentum Virtual Classes
1636	09/03/2021	ENSING's WATERCARE I	14.00	Water
1637	09/03/2021	FOSTER, KRYSTAL	378.91	Multiple Invoices
1638	09/03/2021	GAGGLE.NET, INC.	11,402.50	Student email Safety
1639	09/03/2021	GIBSON TIMING AND ME	400.00	Timing System
1640	09/03/2021	GRAND HAVEN HIGH SCH	180.00	F/JV Volleyball 08/23
1641	09/03/2021	GREAT LAKES LUBRICAN	3,580.50	Multiple Invoices
1642	09/03/2021	HI-LITES GRAPHICS	3,384.21	Multiple Invoices
1643	09/03/2021	HOLLAND BUS COMPANY	182,658.00	2 Buses
1644	09/03/2021	HOLMES, JULIANNE	75.00	Fingerprints
1645	09/03/2021	JAZZLYN VINCENT LLC	342.00	Building Culture
1646	09/03/2021	JOHNSTONE SUPPLY INC	432.37	AC Fan Motor
1647	09/03/2021	JONES, THEA	67.25	Fingerprints
1648	09/03/2021	KENOWA HILLS PUBLIC	125.00	Varsity Volleyball 08/28
1649	09/03/2021	KILISZEWSKI, JENNIFE	31.36	Mileage
1650	09/03/2021	MCFADDEN, BETHANY	67.25	Fingerprints
1651	09/03/2021	MADISON NATIONAL LIF	2,701.24	Life/Disability
1652	09/03/2021	MASB	4,318.00	Membership
1653	09/03/2021	MCGRAW-HILL SCHOOL E	1,963.98	Multiple Invoices
1654	09/03/2021	MCTEAR, SHANNON	224.56	Mileage
1655	09/03/2021	MESSA	7,008.69	Multiple Invoices
1656	09/03/2021	MIAAA	155.00	Michael Stephan - Dues
1657	09/03/2021	MURRAY LUMBER	208.53	Multiple Invoices
1658	09/03/2021	NAPA AUTO PARTS	53.47	Auto Parts
1659	09/03/2021	NARVAEZ, SUSANMARY	338.24	Recruiting Mileage
1660	09/03/2021	NCPCA	770.00	Summer Magic
1661	09/03/2021	NEOLA, INC	750.00	Maintenance Fee
1662	09/03/2021	NICHOLS PAPER AND SU	3,676.07	Multiple Invoices
1663	09/03/2021	O"MALLEY'S PEST CONT	280.00	Multiple Invoices
1664	09/03/2021	OBENAUF, AMANDA	266.00	
1665	09/03/2021	MCDONALD, AMBER	60.25	Fingerprints
1666	09/03/2021	PIONEER MANUFACTURIN	2,085.30	Athletic Field Paint

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1667	09/03/2021	PORTLAND HIGH SCHOOL	100.00	Boys Tennis 08/16
1668	09/03/2021	QUILL CORPORATION	33.19	Office Supplies
1669	09/03/2021	REAMS, JULIE	100.00	Technology Stipend
1670	09/03/2021	RICKERT, BRYAN	67.25	Fingerprints
1671	09/03/2021	ROBERTS, DONNA	100.00	Technology Stipend
1672	09/03/2021	SCHUITEMA, JOE	100.00	Technology Stipend
1673	09/03/2021	SEABOLT, SEAN	100.00	Technology Stipend
1674	09/03/2021	SET-SEG	110,319.00	Insurance
1675	09/03/2021	SHARP, MICHAEL	67.25	Fingerprints
1676	09/03/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
1677	09/03/2021	SIMON, DANIEL	100.00	Technology Stipend
1678	09/03/2021	SPARTA HIGH SCHOOL	150.00	JV Volleyballl
1679	09/03/2021	SPECTRUM HEALTH	100.00	DOT Physical
1680	09/03/2021	STEPHAN, MICHAEL	190.00	Multiple Invoices
1681	09/03/2021	SUMMIT COMPANIES	3,250.00	Multiple Invoices
1682	09/03/2021	SWEERS, LUKAS	100.00	Technology Stipend
1683	09/03/2021	TANIS, BRENDA	100.00	Technology Stipend
1684	09/03/2021	TEAM FINANCIAL GROUP	2,135.00	copier
1685	09/03/2021	TEIN, ADAM	60.25	Fingerprints
1686	09/03/2021	WEST MICHIGAN INTERN	877.31	Multiple Invoices
1687	09/03/2021	WHITE CLOUD HIGH SCH	125.00	JV Volleyball 09/21
1688	09/03/2021	WHITE LINEN CATERING	326.25	09/24 Lunch
1689	09/03/2021	WILLIAMS, JOHN	100.00	Technology Stipend
1690	09/03/2021	WMVOA Scholarship To	175.00	Varsity Volleyball 08/20
1691	09/03/2021	WONDERLAND TIRE COMP	1,848.63	Bus Tires
1692	09/03/2021	ZAHM, CODY	209.26	Multiple Invoices
1693	09/03/2021	ZUVER, BRETT	100.00	Technology Stipend
1694	09/03/2021	EDUSTAFF, LLC	6,419.30	Multiple Invoices
1695	09/03/2021	Goldstar Learning in	4,455.00	Software Maintenance
1696	09/08/2021	Independent Bank	100.00	Payroll accrual
1697	09/08/2021	MEFSA	151.83	Payroll accrual
1698	09/08/2021	NCRESA	29.00	Payroll accrual
1699	09/08/2021	TSA CONSULTING GROUP	10,097.33	Multiple Invoices
1700	09/08/2021	United Way of the La	3.00	Payroll accrual
1701	09/08/2021	SCIENCE ALIVE	1,849.50	09/13-14 Elementary Presentation
1702	09/08/2021	SCIENCE ALIVE	1,197.00	09/20 Primary Center Presentation
1703	09/16/2021	Amazon	469.16	Monthly Charges
1704	09/16/2021	BMO FINANCIAL GROUP	17,446.60	Credit Card Charges
1705	09/16/2021	ACT INC	7,500.00	Online Subscriptions
1706	09/16/2021	AWARDS & MORE	410.46	Engraving
1707	09/16/2021	BARNES & NOBLE COLLE	2,010.95	Early College Books
1708	09/16/2021	BROWER, KAYLA	36.00	Subscription
1709	09/16/2021	BRYAN"S HARDWARE	742.05	August Store Purchases
1710	09/16/2021	CERES SOLUTIONS COOP	4,839.35	Diesel
1711	09/16/2021	CINTAS CORPORATION #	50.34	Multiple Invoices
1712	09/16/2021	CLARK HILL PLC	1,430.00	Legal services
1713	09/16/2021	CLEAR RATE COMMUNICA	1,252.42	Phone service
1714	09/16/2021	COMSTOCK TURF	3,237.50	Ground contract
1715	09/16/2021	CONSUMERS ENERGY	10,531.51	Multiple Invoices
1716	09/16/2021	ENGELHARD, MELINDA	36.00	Software License
1717	09/16/2021	ENVIRO-CLEAN	19,054.65	Multiple Invoices
1718	09/16/2021	GREAT LAKES MOTORCOA	1,585.00	Marching Band Transportation
1719	09/16/2021	HI-LITES GRAPHICS	84.25	Parking passes
1720	09/16/2021	HOAGLIN ELECTRIC, IN	475.00	Projector outlet changes

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1721	09/16/2021	HOLLAND BUS COMPANY	693.72	Multiple Invoices
1722	09/16/2021	HUIZENGA, DAVE	1,165.00	Picnic Tables
1723	09/16/2021	IXL LEARNING	1,050.00	IXL Social Studies for 5-8
1724	09/16/2021	MCGRAW-HILL SCHOOL E	26,780.38	Multiple Invoices
1725	09/16/2021	MESSA	3,710.73	Multiple Invoices
1726	09/16/2021	MOBILE DEFENDERS	144.98	LCD Ipad parts
1727	09/16/2021	MYSTERY SCIENCE INC.	2,994.00	Multiple Invoices
1728	09/16/2021	NICHOLS PAPER AND SU	11,777.02	Multiple Invoices
1729	09/16/2021	PITNEY BOWES GLOBAL	622.59	Postage Meter
1730	09/16/2021	REPUBLIC SERVICES	1,404.42	Trash/Recycling
1731	09/16/2021	SCHOLASTIC INC	278.24	
1732	09/16/2021	SHMG OCCUPATIONAL HE	200.00	Multiple Invoices
1733	09/16/2021	SHORELINE LANDSCAPE	3,594.15	Contracted Lawn Service
1734	09/16/2021	STUDIES WEEKLY INC	741.75	Workbooks
1735	09/16/2021	SULLIVAN, TAMMY	63.62	Mileage
1736	09/16/2021	T & W ELECTRONICS	495.00	Radio service
1737	09/16/2021	TENURGY	1,070.73	Consumers Energy Savings
1738	09/16/2021	TIMES-INDICATOR	190.00	Job postings
1739	09/16/2021	TRUE SUCCESS INC.	216.99	Elementary Planner
1740	09/16/2021	WEST MICHIGAN ALLIAN	250.00	Membership
1741	09/16/2021	WHITEFISH LAKE GOLF	1,000.00	Tourn/Outing Fee
1742	09/16/2021	WILLIAMS, ELLEN	31.81	Mileage to MCC
1743	09/16/2021	WONDERLAND TIRE COMP	3,009.58	Multiple Invoices
1744	09/16/2021	BMO FINANCIAL GROUP	35,870.52	Credit Card Charges
1745	09/21/2021	ASSET ACCEPTANCE, LL	127.60	Payroll accrual
1746	09/21/2021	Independent Bank	100.00	Payroll accrual
1747	09/21/2021	MEFSA	151.83	Payroll accrual
1748	09/21/2021	NCRESA	34.00	Payroll accrual
1749	09/21/2021	TSA CONSULTING GROUP	10,147.33	Multiple Invoices
1750	09/21/2021	United Way of the La	3.00	Payroll accrual
1751	09/24/2021	STATE OF MICHIGAN	240.00	Post-Issuance Filing Fee
1752	09/29/2021	UNITED STATES POST O	417.25	Events Calendar Postage
1753	09/30/2021	Amazon	4,348.89	Monthly Purchases
1754	09/30/2021	EDUSTAFF, LLC	40,535.38	Multiple Invoices
1755	09/30/2021	NEXT GENERATION ENRO	185,000.19	Multiple Invoices
1756	10/01/2021	AB DICK PRODUCTS/HC	879.11	Multiple Invoices
1757	10/01/2021	ADN ADMINISTRATORS,	936.00	Dental
1758	10/01/2021	AKIN, KEVIN	100.00	Technology Stipend
1759	10/01/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
1760	10/01/2021	AT&T	279.32	HotSpots
1761	10/01/2021	ATLAS PHONES	142.59	Replacement phones
1762	10/01/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
1763	10/01/2021	BIG RAPIDS HIGH SCHO	105.00	Tullymore Invite
1764	10/01/2021	BSN SPORTS	637.00	Volleyball Nets
1765	10/01/2021	CARRIER, CASSONDRA	58.25	Fingerprints
1766	10/01/2021	CINTAS CORPORATION #	25.17	Uniforms
1767	10/01/2021	CONSUMERS ENERGY	5,581.10	Electric
1768	10/01/2021	ContentKeeper Techno	15,032.00	Content/application filtering for the district 3 Year Term w/6 additional months (good through 12/30/24) 2nd Payment: $15,032
1769	10/01/2021	CRONK HARDWARE	205.27	Supplies
1770	10/01/2021	CRUZAN, MEGAN	44.30	Notebooks
1771	10/01/2021	DAWSON, CAROL	100.00	Technology Stipend
1772	10/01/2021	DECKER EQUIPMENT	313.33	Atomic Clocks

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1773	10/01/2021	DEVOS, TRAVIS	243.36	Multiple Invoices
1774	10/01/2021	DOOD, STEPHANIE	143.36	ASP Conference Mileage
1775	10/01/2021	DTE ENERGY	542.85	Gas
1776	10/01/2021	EXPLORE LEARNING	3,753.75	Software Gizmos
1777	10/01/2021	GESKUS PHOTOGRAPHY I	271.20	ID Cards
1778	10/01/2021	GRAND TRAVERSE AREA	100.00	08/26/21 Pre Regional Invite
1779	10/01/2021	HOLLAND BUS COMPANY	520.24	Bus Parts
1780	10/01/2021	HUIZENGA, DAVE	1,540.00	Picnic Tables
1781	10/01/2021	INFLOW COMMUNICATION	643.00	Phone Licenses
1782	10/01/2021	ISTATION	4,050.00	I-Station
1783	10/01/2021	JENISON BAND BOOSTER	175.00	Marching Band Invitational
1784	10/01/2021	JENNINGS, REGINA	40.00	ASP Refund
1785	10/01/2021	JOSTENS, INC	327.25	Plaques
1786	10/01/2021	KENDALL ELECTRIC INC	308.56	Multiple Invoices
1787	10/01/2021	KENT CITY MUSIC BOOS	175.00	10/02 Marching Band Invitational
1788	10/01/2021	KONIKA MINOLTA BUS S	312.50	Multiple Invoices
1789	10/01/2021	MADISON NATIONAL LIF	2,813.16	Life/Disability Insurance
1790	10/01/2021	MAKSIMCHUK, MICHAEL	500.00	Tuition Reimbursement
1791	10/01/2021	MICHIANA BUSINESS SU	288.00	Pencil Boxes
1792	10/01/2021	MONOPRICE, INC.	46.96	USB-C Adapter For EL Principal
1793	10/01/2021	MSBOA	750.00	Multiple Invoices
1794	10/01/2021	NAPA AUTO PARTS	157.38	Multiple Invoices
1795	10/01/2021	NCRESA	3,477.60	Network/Skyward
1796	10/01/2021	NICHOLS PAPER AND SU	386.24	Custodial Supplies
1797	10/01/2021	OMS COMPLIANCE SERVI	87.00	Pre Employment Drug Test
1798	10/01/2021	PARKER, JAMIE	152.32	ASP Conference Mileage
1799	10/01/2021	PITNEY BOWES PURCHAS	3,000.00	Postage
1800	10/01/2021	POSTEMA, Sarah	56.00	Supplies
1801	10/01/2021	QUILL CORPORATION	80.07	Office Supplies
1802	10/01/2021	REAMS, JULIE	100.00	Technology Stipend
1803	10/01/2021	REETHS-PUFFER BAND P	175.00	10/30 Marching Band
1804	10/01/2021	ROBERTS, DONNA	100.00	Technology Stipend
1805	10/01/2021	SCHOLASTIC CLASSROOM	785.40	Scholastic News
1806	10/01/2021	SCHUITEMA, JOE	100.00	Technology Stipend
1807	10/01/2021	SEABOLT, SEAN	100.00	Technology Stipend
1808	10/01/2021	SECREST, WARDLE, LYN	40.74	Professional Services
1809	10/01/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
1810	10/01/2021	SIMON, DANIEL	100.00	Technology Stipend
1811	10/01/2021	SMITH, BRIANNA	38.08	Mileage
1812	10/01/2021	SPARTA MUSIC BOOSTER	100.00	Marching Band Invitational 09/18
1813	10/01/2021	STARR, LAURA	49.28	Aug/Sept Mileage
1814	10/01/2021	STEPHAN, MICHAEL	100.00	Technology Stipend
1815	10/01/2021	SWEERS, LUKAS	100.00	Technology Stipend
1816	10/01/2021	TANIS, BRENDA	100.00	Technology Stipend
1817	10/01/2021	TRUE SUCCESS INC.	5,672.87	SEL & ELA Planners
1818	10/01/2021	UNITY SCHOOL BUS PAR	84.89	Bus Stickers
1819	10/01/2021	WEST MICHIGAN MAINTE	145.00	Pressure Washing
1820	10/01/2021	WILLIAMS, JOHN	100.00	Technology Stipend
1821	10/01/2021	ZUVER, BRETT	100.00	Technology Stipend
1822	10/08/2021	ASSET ACCEPTANCE, LL	142.46	Payroll accrual
1823	10/08/2021	Independent Bank	100.00	Payroll accrual
1824	10/08/2021	MEFSA	151.83	Payroll accrual
1825	10/08/2021	NCRESA	34.00	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1826	10/08/2021	TSA CONSULTING GROUP	10,247.33	Multiple Invoices
1827	10/08/2021	United Way of the La	3.00	Payroll accrual
1828	10/14/2021	A PARTS WAREHOUSE	343.44	Bus Parts
1829	10/14/2021	ALLSTATE TRUCK PARTS	538.18	Multiple Invoices
1830	10/14/2021	BAKER COLLEGE - Acct	512.00	Tuition/Fees
1831	10/14/2021	BASTIAN, ALEX	55.77	October Incentives
1832	10/14/2021	BEST PLUMBING SPECIA	651.76	auto flushers
1833	10/14/2021	BIG RAPIDS HIGH SCHO	270.00	Katke Classic
1834	10/14/2021	C+T DRIVERS TESTING	100.00	CDL Test
1835	10/14/2021	CERES SOLUTIONS COOP	6,270.97	Diesel
1836	10/14/2021	CINTAS CORPORATION #	84.78	Multiple Invoices
1837	10/14/2021	CLEAR RATE COMMUNICA	1,248.80	Phone service
1838	10/14/2021	COMSTOCK TURF	3,237.50	Contracted lawn service
1839	10/14/2021	CORNHOLE AMERICA	500.00	Cornhole tournament boards
1840	10/14/2021	CSAA	1,000.00	Athletic Dues
1841	10/14/2021	DAHL, SCOTT	75.00	Officiating Boys Soccer
1842	10/14/2021	DAWSON, CAROL	172.48	Gaylord - PD Mileage
1843	10/14/2021	DECKER EQUIPMENT	211.08	Pencil Sharpeners
1844	10/14/2021	ENCORE DATA PRODUCTS	2,876.40	Multiple Invoices
1845	10/14/2021	ENSING's WATERCARE I	28.00	Water
1846	10/14/2021	ENVIRO-CLEAN	22,512.16	Multiple Invoices
1847	10/14/2021	FERGUSON SUPPLY COMP	823.70	Boiler system parts
1848	10/14/2021	FLAUAUS, CANDACE	58.25	Fingerprints
1849	10/14/2021	FLORIDA SCHOOL HEALT	500.00	Conference Registration Fees
1850	10/14/2021	GRANT CITY TREASURER	22,057.41	Multiple Invoices
1851	10/14/2021	GRANT PUBLIC SCHOOLS	497.28	Calvin College Trips
1852	10/14/2021	HEAD/PENN RAQUET SPO	483.28	Tennis Balls
1853	10/14/2021	HI-LITES GRAPHICS	446.93	Events Calendar
1854	10/14/2021	HOLLAND BUS COMPANY	89.63	Multiple Invoices
1855	10/14/2021	HUNTINGTON NATIONAL	1,125.00	Multiple Invoices
1856	10/14/2021	HYDRO-CHEM SYSTEMS,	44.20	Bus garage equipment
1857	10/14/2021	JAZZLYN VINCENT LLC	215.00	Door Plates
1858	10/14/2021	JOHNSON, KRISTINA	58.25	Fingerprints
1859	10/14/2021	LAWSON PRODUCTS	463.79	Multiple Invoices
1860	10/14/2021	LEWIS, JUSTIN	850.00	Cheer Choreography
1861	10/14/2021	LINDLEY, SARA	500.00	Presentation
1862	10/14/2021	LINDLEY, TROY	500.00	Presentation
1863	10/14/2021	MASTER GLASS CO.	493.46	Multiple Invoices
1864	10/14/2021	MCGRAW-HILL SCHOOL E	568.20	Number Worlds
1865	10/14/2021	MENTAL HEALTH FOUNDA	375.00	Be Nice Renewal
1866	10/14/2021	MESSA	3,712.81	Multiple Invoices
1867	10/14/2021	NAPA AUTO PARTS	95.69	Bus Parts
1868	10/14/2021	NICHOLS PAPER AND SU	6,790.00	Floor Scrubber
1869	10/14/2021	NIEBOER ELECTRIC, IN	128.78	Fan motor
1870	10/14/2021	NOVAR, JIM	300.00	Official Assigning
1871	10/14/2021	QUILL CORPORATION	59.47	Office Supplies
1872	10/14/2021	REPUBLIC SERVICES	1,851.79	Trash/Recycling
1873	10/14/2021	RIVER VALLEY CARPET,	7,962.44	Multiple Invoices
1874	10/14/2021	ROWERDINK	774.00	Batteries
1875	10/14/2021	S A MORMAN & CO	7,445.00	Multiple Invoices
1876	10/14/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
1877	10/14/2021	SHORELINERS STRIPING	4,325.00	Multiple Invoices
1878	10/14/2021	STRENGTHIO FITNESS L	5,778.00	Strength Training Balloon
1879	10/14/2021	T & W ELECTRONICS	587.64	Multiple Invoices
1880	10/14/2021	TENURGY	988.19	Energy Savings
1881	10/14/2021	THERRIAN, JEFF	85.00	Wrestling Scale Certification

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1882	10/14/2021	THRUN LAW FIRM, PC	2,565.00	Legal Services - LAN Prep
1883	10/14/2021	TIMES-INDICATOR	208.00	Employment Ad
1884	10/18/2021	HUNTINGTON NATIONAL	20,908.75	Nov 21 Int Pmt 2013
1885	10/19/2021	ASSET ACCEPTANCE, LL	121.25	Payroll accrual
1886	10/19/2021	Independent Bank	100.00	Payroll accrual
1887	10/19/2021	MEFSA	151.83	Payroll accrual
1888	10/19/2021	NCRESA	34.00	Payroll accrual
1889	10/19/2021	TSA CONSULTING GROUP	10,247.33	Multiple Invoices
1890	10/19/2021	United Way of the La	3.00	Payroll accrual
1891	10/21/2021	CONSUMERS ENERGY	15,707.03	Multiple Invoices
1892	10/21/2021	GRANT PUBLIC SCHOOLS	3,000.00	Mileage/Fuel for Summer Migrant
1893	10/21/2021	SET-SEG	3,217.00	Workers Comp
1894	10/21/2021	UNITED STATES POST O	878.15	Multiple Invoices
1895	10/26/2021	MCGRAW-HILL SCHOOL E	1,455.05	
1896	10/29/2021	BASTIAN, ALEX	198.62	Target, Pizza, Lunch
1897	10/29/2021	CAMP NEWAYGO	2,025.50	Peer Coach Team Building
1898	10/29/2021	FLYING BEAR BOOKS	1,811.52	Books
1899	10/29/2021	HANCE, SHELLEY	100.00	Membership
1900	10/29/2021	HI-LITES GRAPHICS	90.86	Banners
1901	10/29/2021	HSH SPORTS CONSULTIN	75.00	Football Assigner
1902	10/29/2021	JERRY'S TOWING	750.00	Towing
1903	10/29/2021	KENDALL ELECTRIC INC	265.92	Timeclock for lights
1904	10/29/2021	MADISON NATIONAL LIF	2,757.20	Life/Disability
1905	10/29/2021	MAISD	840.00	SWIS Subscription
1906	10/29/2021	MCGRAW-HILL SCHOOL E	473.60	Math
1907	10/29/2021	MCNEAL, RENEE	17.13	Card stock/cups
1908	10/29/2021	MERRIFIELD, TODD	3,000.00	Kit labor
1909	10/29/2021	MEYER MUSIC, INC	891.50	Multiple Invoices
1910	10/29/2021	MICHIANA BUSINESS SU	6,364.00	Disinfectant/Cleaning Wipes
1911	10/29/2021	MONOPRICE, INC.	63.44	USb-c Cable
1912	10/29/2021	MURRAY LUMBER	339.59	Stage Props
1913	10/29/2021	MUSKEGON COMMUNITY C	37,023.95	Multiple Invoices
1914	10/29/2021	NAPA AUTO PARTS	61.36	Multiple Invoices
1915	10/29/2021	NCRESA	3,597.60	Multiple Invoices
1916	10/29/2021	NICHOLS PAPER AND SU	3,838.97	Custodial Supplies
1917	10/29/2021	OMS COMPLIANCE SERVI	108.25	Drug test
1918	10/29/2021	PRO-VISION SYSTEMS,	111.70	enhanced event marker buttons
1919	10/29/2021	QUILL CORPORATION	38.38	Office Supplies
1920	10/29/2021	RING, DIANNE	500.00	Proud Michigan Educator
1921	10/29/2021	SCHOLASTIC BOOK CLUB	318.00	Books
1922	10/29/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
1923	10/29/2021	SIMON, SARAH	71.68	Sandy Beach Mileage
1924	10/29/2021	SOUTH CHRISTIAN HIGH	150.00	Boys Varsity Tennis Invite
1925	10/29/2021	STILES, ROBERT	390.00	Piano Tuning
1926	10/29/2021	TEAM FINANCIAL GROUP	2,135.00	Copier
1927	10/29/2021	TENURGY	1,991.25	Multiple Invoices
1928	10/29/2021	WEBB, HALEY	12.74	PD Snacks
1929	10/29/2021	WEESIES BROTHERS FAR	650.00	Native Perennials
1930	10/29/2021	WILLIAMS, ELLEN	53.72	Be Nice Cafe
1931	10/29/2021	YO GRAPHICS	360.00	Sign/Banner
1932	10/29/2021	A PARTS WAREHOUSE	3,686.43	Multiple Invoices
1933	10/29/2021	AB DICK PRODUCTS/HC	1,540.88	Multiple Invoices
1934	10/29/2021	ADN ADMINISTRATORS,	921.60	Dental Admin Fee
1935	10/29/2021	ALL AROUND EXCAVATIN	330.65	Topsoil/Pea Stone
1936	10/29/2021	AMERICAN GAS AND OIL	1,700.11	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1937	10/29/2021	AT&T	507.36	Multiple Invoices
1938	10/29/2021	AUNT MILLIE'S BAKERI	251.90	Bakery Items
1939	10/29/2021	BARNES & NOBLE COLLE	6,432.10	Multiple Invoices
1940	10/29/2021	BLICK ART MATERIALS	1,160.28	
1941	10/29/2021	CERES SOLUTIONS COOP	4,703.98	Diesel
1942	10/29/2021	CINTAS CORPORATION #	70.26	Multiple Invoices
1943	10/29/2021	DTE ENERGY	776.94	Gas
1944	10/29/2021	EDMENTUM	1,320.00	Exact Path: Core Library - Program License
1945	10/29/2021	EXPLORE LEARNING	2,965.50	REFLEXSITE Reflex Site License
1946	10/29/2021	FINALFORMS	1,000.00	Athletic Paperwork
1947	10/29/2021	FRESH COAST FUNDRAIS	944.25	Chocolate Fundraiser Prizes
1948	10/29/2021	FRUITPORT HIGH SCHOO	200.00	Varsity Volleyball Invitational
1949	10/29/2021	GRANT PUBLIC SCHOOLS	3,519.65	Multiple Invoices
1950	10/29/2021	GRIFFIN PEST SOLUTIO	69.00	Pest Removal
1951	10/29/2021	HOLLAND BUS COMPANY	540.72	Bus parts
1952	10/29/2021	Amazon	8,079.97	September Charges
1953	10/29/2021	BMO FINANCIAL GROUP	6,061.23	Monthly CC Purchases
1954	10/29/2021	SCHOOL SPECIALTY	16,428.90	Multiple Invoices
1955	10/31/2021	ADN ADMINISTRATORS,	12,550.89	Sept Dental Claims
1956	10/31/2021	EDUSTAFF, LLC	61,183.04	Multiple Invoices
1957	10/31/2021	NEXT GENERATION ENRO	180,310.68	Multiple Invoices
1958	11/03/2021	ASSET ACCEPTANCE, LL	138.22	Payroll accrual
1959	11/03/2021	Independent Bank	100.00	Payroll accrual
1960	11/03/2021	MEFSA	151.83	Payroll accrual
1961	11/03/2021	NCRESA	34.00	Payroll accrual
1962	11/03/2021	TSA CONSULTING GROUP	10,247.33	Multiple Invoices
1963	11/03/2021	United Way of the La	3.00	Payroll accrual
1964	11/04/2021	ENCORE DATA PRODUCTS	2,022.75	Headphones
1965	11/11/2021	1ST AYD CORPORATION	364.34	Towels/wipes/spray
1966	11/11/2021	ALLSTATE TRUCK PARTS	218.00	Rear brake drums
1967	11/11/2021	ATLAS PHONES	97.71	Telephone repair
1968	11/11/2021	BARNES & NOBLE COLLE	161.75	Dual Enrollment Books
1969	11/11/2021	BREGE, BETTY	36.00	Teacher tool renewal
1970	11/11/2021	BRYAN"S HARDWARE	603.94	Multiple Invoices
1971	11/11/2021	CENTRAL MONTCALM ATH	180.00	Varsity Volleyball Invite
1972	11/11/2021	CERES SOLUTIONS COOP	5,691.13	Diesel
1973	11/11/2021	CHRISTESEN, THEODORE	67.25	Fingerprints
1974	11/11/2021	CINTAS CORPORATION #	25.17	Uniforms
1975	11/11/2021	CLARK HILL PLC	754.00	Multiple Invoices
1976	11/11/2021	CLASSIC PROPERTY MAN	5,188.00	Snow Removal Contract
1977	11/11/2021	CLEAR RATE COMMUNICA	1,253.41	Phone service
1978	11/11/2021	COMPASS COACH	600.00	02/2/2022 Trip
1979	11/11/2021	COMSTOCK TURF	5,637.50	Multiple Invoices
1980	11/11/2021	COUTURIER, DAVID	619.51	Golf Reimbursement
1981	11/11/2021	COVEY, MARIE	14.99	ELA PLC Book
1982	11/11/2021	ENSING's WATERCARE I	28.00	Water
1983	11/11/2021	FERGUSON SUPPLY COMP	607.08	valve acutators
1984	11/11/2021	FLYING BEAR BOOKS	1,762.61	Books
1985	11/11/2021	FREMONT FORD MERCURY	221.04	Oil
1986	11/11/2021	GOVCONNECTION, INC	73.02	Laptop USB-c Charging cables
1987	11/11/2021	GRIFFIN PEST SOLUTIO	65.00	Pest Control
1988	11/11/2021	HANES, CRYSTAL	40.00	ASP Program
1989	11/11/2021	HESPERIA HIGH SCHOOL	295.00	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1990	11/11/2021	HI-LITES GRAPHICS	446.93	Printing
1991	11/11/2021	HOLLAND BUS COMPANY	1,378.73	Multiple Invoices
1992	11/11/2021	INTRADO	2,226.00	Software Maintenance
1993	11/11/2021	JAZZLYN VINCENT LLC	209.00	Multiple Invoices
1994	11/11/2021	KILISZEWSKI, JENNIFE	128.80	Mileage
1995	11/11/2021	KONIKA MINOLTA BUS S	93.75	Tech Support
1996	11/11/2021	LEARNING A-Z	3,216.60	Licenses
1997	11/11/2021	LIGHTSPEED TECHNOLOG	190.00	Classroom Sound reinforcement for Middle School
1998	11/11/2021	MASTER GLASS CO.	680.00	Windshield
1999	11/11/2021	MENTAL HEALTH FOUNDA	375.00	Be Nice Renewal
2000	11/11/2021	MOBILE DEFENDERS	359.80	Multiple Invoices
2001	11/11/2021	MURRAY LUMBER	339.59	Set building materials
2001	01/05/2022	MURRAY LUMBER	-339.59	Set building materials
2001	06/30/2022	MURRAY LUMBER	-339.59	Set building materials
2002	11/11/2021	NAPA AUTO PARTS	27.90	Light bulbs
2003	11/11/2021	NEWAYGO COUNTY TREAS	8,564.38	JBOR Chargeback
2004	11/11/2021	NICHOLS PAPER AND SU	4,931.00	Multiple Invoices
2005	11/11/2021	PACIFIC LEARNING	1,916.50	El Camino al Exito
2006	11/11/2021	PRESLER, JAMIE	142.40	Mileage/Meals
2007	11/11/2021	REED CITY HIGH SCHOO	90.00	CSAA Honors Band
2008	11/11/2021	RENT SMART LLC	350.00	2 bounce houses
2009	11/11/2021	SCHOLASTIC BOOK CLUB	1,926.34	Multiple Invoices
2010	11/11/2021	SCHOLASTIC INC	678.61	Multiple Invoices
2011	11/11/2021	SERVICE REPRODUCTION	34.80	Art supplies
2012	11/11/2021	SHMG OCCUPATIONAL HE	200.00	Multiple Invoices
2013	11/11/2021	SIMMER, BREE	14.99	ELA PLC Book
2014	11/11/2021	SPARTA HIGH SCHOOL	295.00	Multiple Invoices
2015	11/11/2021	STARR, LAURA	47.04	October Mileage
2016	11/11/2021	STROVEN, CYNTHIA	243.36	Mileage/Meals
2017	11/11/2021	SUI GENERIS HOME FUR	1,198.00	Chairs
2018	11/11/2021	T & W ELECTRONICS	495.00	Radio service
2019	11/11/2021	TEAM FINANCIAL GROUP	2,135.00	Invoices
2020	11/11/2021	TIMES-INDICATOR	227.50	Employment advertising
2021	11/11/2021	WELLS, RILEY	55.00	S.A.T. Test Fee
2022	11/11/2021	WEST MICHIGAN INTERN	221.76	Water/fuel filgers
2023	11/11/2021	WEVER, MELANIE	18.37	ELA PLC Book
2024	11/11/2021	WILLIAMS, ELLEN	128.80	Mileage
2025	11/11/2021	YOUMANS, SCOTT	500.00	PME Retired Teacher Presenter
2026	11/15/2021	AKIN, KEVIN	100.00	Technology Stipend
2027	11/15/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
2028	11/15/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
2029	11/15/2021	DAWSON, CAROL	100.00	Technology Stipend
2030	11/15/2021	DEVOS, TRAVIS	100.00	Technology Stipend
2031	11/15/2021	REAMS, JULIE	100.00	Technology Stipend
2032	11/15/2021	ROBERTS, DONNA	100.00	Technology Stipend
2033	11/15/2021	SCHUITEMA, JOE	100.00	Technology Stipend
2034	11/15/2021	SEABOLT, SEAN	100.00	Technology Stipend
2035	11/15/2021	SIMON, DANIEL	100.00	Technology Stipend
2036	11/15/2021	STEPHAN, MICHAEL	100.00	Technology Stipend
2037	11/15/2021	SWEERS, LUKAS	100.00	Technology Stipend
2038	11/15/2021	TANIS, BRENDA	100.00	Technology Stipend
2039	11/15/2021	WILLIAMS, JOHN	100.00	Technology Stipend
2040	11/15/2021	ZUVER, BRETT	100.00	Technology Stipend
2041	11/19/2021	ASSET ACCEPTANCE, LL	131.25	Payroll accrual
2042	11/19/2021	Independent Bank	100.00	Payroll accrual

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2043	11/19/2021	MEFSA	151.83	Payroll accrual
2044	11/19/2021	NCRESA	34.00	Payroll accrual
2045	11/19/2021	TSA CONSULTING GROUP	10,247.33	Multiple Invoices
2046	11/19/2021	United Way of the La	3.00	Payroll accrual
2047	11/18/2021	KROL, HOLLI	364.68	Hotel for PD - MASSW Conference
2048	11/19/2021	ANDREA'S PIZZA	556.60	Multiple Invoices
2049	11/19/2021	GENE'S MARKET	260.39	September Store Charges
2050	11/19/2021	GENE'S MARKET	645.63	Sept Store Charges
2051	11/24/2021	CONSUMERS ENERGY	9,985.39	Multiple Invoices
2052	11/24/2021	FOUNDATION BUILDING	329.28	Ceiling tiles
2053	11/24/2021	CONSUMERS ENERGY	7,174.98	Multiple Invoices
2054	11/29/2021	AB DICK PRODUCTS/HC	804.84	Copier
2055	11/29/2021	ADN ADMINISTRATORS,	900.00	Dental Admin Fee
2056	11/29/2021	ALLSTATE TRUCK PARTS	989.14	Multiple Invoices
2057	11/29/2021	AMERICAN GAS AND OIL	1,037.03	Gas
2058	11/29/2021	AT&T	926.60	Hotspots
2059	11/29/2021	BAIRD, COTTER AND BI	23,900.00	Multiple Invoices
2060	11/29/2021	BASTIAN, ALEX	14.00	Calendly upgrade
2061	11/29/2021	BENNETT, LESLIE	25.00	Boom Learning Subscription
2062	11/29/2021	BLICK ART MATERIALS	14.52	Art Supplies
2063	11/29/2021	CERES SOLUTIONS COOP	3,412.19	Diesel
2064	11/29/2021	CHIPPEWA HILLS ATHLE	120.00	HS Cross Country
2065	11/29/2021	CINTAS CORPORATION #	50.34	Multiple Invoices
2066	11/29/2021	CRUZAN, MEGAN	41.40	Teaching supplies
2067	11/29/2021	DTE ENERGY	5,379.26	Gas
2068	11/29/2021	ENVIRO-CLEAN	26,196.91	Multiple Invoices
2069	11/29/2021	FREMONT HIGH SCHOOL	200.00	Hill & Bale
2070	11/29/2021	GOVCONNECTION, INC	126.99	Toner for Cafeteria
2071	11/29/2021	GRANT ATHLETIC BOOST	250.72	Fall 2021 Food
2072	11/29/2021	GRANT PUBLIC SCHOOLS	883.32	Multiple Invoices
2073	11/29/2021	GREAT LAKES LUBRICAN	138.25	Multiple Invoices
2074	11/29/2021	GRIFFIN PEST SOLUTIO	69.00	Pest control
2075	11/29/2021	HANES, CRYSTAL	58.25	Fingerprinting reimbursement
2076	11/29/2021	HI-LITES GRAPHICS	1,175.32	Multiple Invoices
2077	11/29/2021	HI-TECH SYSTEM SERVI	836.00	Software Maintenance
2078	11/29/2021	HOLLAND BUS COMPANY	2,041.19	Multiple Invoices
2079	11/29/2021	JANKE, JENNA	100.00	Color Run Photos
2080	11/29/2021	KENDALL ELECTRIC INC	529.23	Multiple Invoices
2081	11/29/2021	KENOWA HILLS PUBLIC	514.40	Title 1A
2082	11/29/2021	LAWSON PRODUCTS	60.57	Transportation Supplies
2083	11/29/2021	MADISON NATIONAL LIF	3,101.16	Life/Disability Insurance
2084	11/29/2021	MCGRAW-HILL SCHOOL E	3,611.01	My Math Student
2085	11/29/2021	MERRIFIELD, TODD	4,000.00	ASP Kits
2086	11/29/2021	MESSA	3,657.89	Multiple Invoices
2087	11/29/2021	NAPA AUTO PARTS	11.38	silicone spray
2088	11/29/2021	NCRESA	7,634.02	Multiple Invoices
2089	11/29/2021	NICHOLS PAPER AND SU	1,587.25	Custodial Supplies
2090	11/29/2021	PASTOR, SHALAMAR	58.25	Fingerprints
2091	11/29/2021	PINKERTON, CORY	156.00	Contracted Maintenance
2092	11/29/2021	PORTAGE INVITATIONAL	470.00	MS/HS Cross Country
2093	11/29/2021	QUILL CORPORATION	44.12	Office Supplies
2094	11/29/2021	SERVICE REPRODUCTION	700.00	Clay
2095	11/29/2021	SHMG OCCUPATIONAL HE	100.00	DOT Physical
2096	11/29/2021	SIDELINE SPORTS	7,050.00	Multiple Invoices
2097	11/29/2021	STERICYCLE, INC	411.25	Shredding

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2098	11/29/2021	TEACHER SYNERGY, LLC	6,900.00	Easel by TpT (Digital Suite) & Resource Licenses
2099	11/29/2021	UNITED STATES POST O	417.25	Postage
2100	11/29/2021	WEBB, HALEY	15.28	Book Bag Supplies
2101	12/03/2021	ASSET ACCEPTANCE, LL	131.84	Payroll accrual
2102	12/03/2021	Independent Bank	100.00	Payroll accrual
2103	12/03/2021	MEFSA	151.83	Payroll accrual
2104	12/03/2021	NCRESA	34.00	Payroll accrual
2105	12/03/2021	TSA CONSULTING GROUP	10,247.33	Multiple Invoices
2106	12/03/2021	United Way of the La	3.00	Payroll accrual
2107	11/30/2021	BMO FINANCIAL GROUP	11,655.77	October Credit Card Charges
2108	11/30/2021	ADN ADMINISTRATORS,	8,337.93	Dental Claims
2109	11/30/2021	NEXT GENERATION ENRO	180,310.68	Multiple Invoices
2110	11/30/2021	EDUSTAFF, LLC	41,570.65	Multiple Invoices
2111	12/08/2021	JONES, ROBERT	1,500.00	12/08/21 School Visit
2112	12/09/2021	Amazon	5,829.90	Amazon Account Charges
2113	12/09/2021	EDUSTAFF, LLC	77,019.83	Multiple Invoices
2114	12/09/2021	A PARTS WAREHOUSE	636.00	Multiple Invoices
2115	12/09/2021	AB DICK PRODUCTS/HC	118.00	Copier supplies
2116	12/09/2021	AKIN, KEVIN	100.00	Technology Stipend
2117	12/09/2021	ANDERSON, KIMBERLY	100.00	Technology Stipend
2118	12/09/2021	ATWOOD, TIMOTHY	50.00	Technology Stipend
2119	12/09/2021	AUNT MILLIE'S BAKERI	169.48	Bakery Items
2120	12/09/2021	BLAZE FIRE PROTECTIO	960.00	Security Monitoring Fee
2121	12/09/2021	BRYAN"S HARDWARE	542.72	Store Charges
2122	12/09/2021	CERES SOLUTIONS COOP	5,240.73	Diesel
2123	12/09/2021	CINTAS CORPORATION #	25.17	Uniforms
2124	12/09/2021	CLASSIC PROPERTY MAN	5,188.00	Snow removal
2125	12/09/2021	CLEAR RATE COMMUNICA	1,258.39	Phone service
2126	12/09/2021	CUMMINS BRIDGEWAY, L	87.36	oil drain tub hoses
2127	12/09/2021	DAWSON, CAROL	100.00	Technology Stipend
2128	12/09/2021	DEVOS, TRAVIS	100.00	Technology Stipend
2129	12/09/2021	ENSING's WATERCARE I	21.00	Office Water
2130	12/09/2021	ENVIRO-CLEAN	25,857.33	Multiple Invoices
2131	12/09/2021	GRANT PUBLIC SCHOOLS	350.00	Stadium Clean Up
2132	12/09/2021	HART HIGH SCHOOL	175.00	Mark Bosse Memorial Wrestling
2133	12/09/2021	HEINEMANN	220.00	Multiple Invoices
2134	12/09/2021	HI-LITES GRAPHICS	448.58	Printing
2135	12/09/2021	HILLS, TIFFANY	58.25	Fingerprints
2136	12/09/2021	HOLLAND BUS COMPANY	2,339.48	Multiple Invoices
2137	12/09/2021	HOLTON GARAGE DOOR C	135.00	Garage door maintenance
2138	12/09/2021	HYDRO-CHEM SYSTEMS,	32.28	Supplies
2139	12/09/2021	MCGRAW-HILL SCHOOL E	1,734.76	Books
2140	12/09/2021	MEYER MUSIC, INC	41.35	Clarinet
2141	12/09/2021	MLIVE MEDIA GROUP	1,270.05	Job Postings
2142	12/09/2021	MURRAY LUMBER	90.45	Blacktop path
2143	12/09/2021	NCRESA	4,152.60	Multiple Invoices
2144	12/09/2021	NICHOLS PAPER AND SU	1,344.67	Rock salt
2145	12/09/2021	OMS COMPLIANCE SERVI	87.00	Drug test
2146	12/09/2021	PITNEY BOWES GLOBAL	622.59	Postage Meter
2147	12/09/2021	PRESLER, JAMIE	107.52	Reimbursement for mileage
2148	12/09/2021	QUILL CORPORATION	41.58	Multiple Invoices
2149	12/09/2021	REAMS, JULIE	100.00	Technology Stipend
2150	12/09/2021	REPUBLIC SERVICES	1,878.32	Trash/recycling
2151	12/09/2021	ROBERTS, DONNA	100.00	Technology Stipend
2152	12/09/2021	SCHUITEMA, JOE	225.00	Multiple Invoices

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2153	12/09/2021	SEABOLT, SEAN	100.00	Technology Stipend
2154	12/09/2021	SET-SEG	3,217.00	Workers Comp
2155	12/09/2021	SHEPHERD HIGH SCHOOl	125.00	Cheer 02/11/22
2156	12/09/2021	SHORELINE LANDSCAPE	3,594.15	mowing/leaf removal
2157	12/09/2021	SIMON, DANIEL	100.00	Technology Stipend
2158	12/09/2021	SPECTRUM HEALTH	100.00	DOT Physical
2159	12/09/2021	SPHERO	6,150.42	Multiple Invoices
2160	12/09/2021	STARR, LAURA	40.32	Mail Mileage
2161	12/09/2021	STEPHAN, MICHAEL	100.00	Technology Stipend
2162	12/09/2021	SWEERS, LUKAS	100.00	Technology Stipend
2163	12/09/2021	T & W ELECTRONICS	495.00	Radio service
2164	12/09/2021	TANIS, BRENDA	100.00	Technology Stipend
2165	12/09/2021	TENURGY	105.44	Energy Savings
2166	12/09/2021	TIRE WHOLESALERS OF	440.00	Band trailer tires
2167	12/09/2021	TK ELEVATOR CORPORAT	322.98	Quarterly Elevator Service
2168	12/09/2021	WILLIAMS, JOHN	100.00	Technology Stipend
2169	12/09/2021	ZUVER, BRETT	100.00	Technology Stipend
2170	12/14/2021	ASSET ACCEPTANCE, LL	130.91	Payroll accrual
2171	12/14/2021	Independent Bank	100.00	Payroll accrual
2172	12/14/2021	MEFSA	151.83	Payroll accrual
2173	12/14/2021	NCRESA	34.00	Payroll accrual
2174	12/14/2021	TSA CONSULTING GROUP	10,247.33	Multiple Invoices
2175	12/14/2021	United Way of the La	3.00	Payroll accrual
2176	12/22/2021	AB DICK PRODUCTS/HC	118.49	Copier
2177	12/22/2021	ADN ADMINISTRATORS,	885.60	Dental
2178	12/22/2021	ALLSTATE TRUCK PARTS	29.28	Hub cap plugs
2179	12/22/2021	AMERICAN GAS AND OIL	147.64	Generator fuel
2180	12/22/2021	BASTIAN, ALEX	74.58	Pizza
2181	12/22/2021	BSN SPORTS	624.99	Infield Drying Agent
2182	12/22/2021	CAMP NEWAYGO	5,000.00	Team Building Kits
2183	12/22/2021	CERES SOLUTIONS COOP	298.38	Fuel Dryer
2184	12/22/2021	CINTAS CORPORATION #	25.17	Uniforms
2185	12/22/2021	COLE, KAY	300.00	Christmas lunch
2186	12/22/2021	CONNELL, JACOB	67.25	Fingerprints
2187	12/22/2021	CONSUMERS ENERGY	17,313.52	Multiple Invoices
2188	12/22/2021	DAD SALES & SERVICE,	266.00	Trailers
2189	12/22/2021	DAWSON, CAROL	134.40	Conference Mileage
2190	12/22/2021	DOOD, STEPHANIE	750.00	Tuition Reimbursement
2191	12/22/2021	FINALFORMS	280.00	WInter 2021
2192	12/22/2021	FREMONT PUBLIC SCHOO	50.00	Chess Dues
2193	12/22/2021	GRIFFIN PEST SOLUTIO	67.00	Pest Control
2194	12/22/2021	HILLS, TIFFANY	54.68	Participation Incentives
2195	12/22/2021	HOLLAND BUS COMPANY	1,864.53	Multiple Invoices
2196	12/22/2021	HONEYWELL INTERNATIO	5,104.33	Controls Service Contract
2197	12/22/2021	JERRY'S TOWING	750.00	Bus Towing
2198	12/22/2021	JOSTENS, INC	2,041.30	Multiple Invoices
2199	12/22/2021	KELLOGGSVILLE HIGH S	200.00	Dave Fleming Wrestling Tournament
2200	12/22/2021	LUDINGTON HIGH SCHOO	100.00	Oriole Invite (Competitive Cheer)
2201	12/22/2021	MESSA	3,511.20	Multiple Invoices
2202	12/22/2021	MEYER MUSIC, INC	46.76	Band Music
2203	12/22/2021	MICHIANA BUSINESS SU	833.00	Face Masks
2204	12/22/2021	MSBOA DISTRICT 7	150.00	District Festival
2205	12/22/2021	MSBOA TREASURER, DIS	175.00	Honors Band
2206	12/22/2021	NAPA AUTO PARTS	54.96	Auto parts

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2207	12/22/2021	NELSON, NICOLAS	221.45	Play Supplies & Student Meal
2208	12/22/2021	NICHOLS PAPER AND SU	4,546.04	Multiple Invoices
2209	12/22/2021	ORTEGA, MARY	149.52	Mileage
2210	12/22/2021	QUILL CORPORATION	9.06	Office Supplies
2211	12/22/2021	REPUBLIC SERVICES	1,877.52	Trash
2212	12/22/2021	RIDDELL	8,000.00	Football Equipment
2213	12/22/2021	SECREST, WARDLE, LYN	63.49	Professional Services
2214	12/22/2021	SET-SEG	2,444.00	Workers Comp Audited Premium Statement
2215	12/22/2021	SPECTRUM HEALTH	200.00	Multiple Invoices
2216	12/22/2021	STARR, LAURA	29.12	Mail Mileage
2217	12/22/2021	SULLIVAN, TAMMY	31.83	Mileage
2218	12/22/2021	TIMES-INDICATOR	293.00	Job postings
2219	12/22/2021	UNITED STATES POST O	417.25	Postage
2220	12/22/2021	WEBB, HALEY	44.00	Lunch Meeting
2221	12/22/2021	WEST CATHOLIC HS	125.00	Varsity Cheer Invite
2222	12/22/2021	WEST MICHIGAN INTERN	265.93	Multiple Invoices
2223	12/28/2021	ASSET ACCEPTANCE, LL	29.20	Payroll accrual
2224	12/28/2021	Independent Bank	100.00	Payroll accrual
2225	12/31/2021	ADN ADMINISTRATORS,	8,347.90	Nov Dental Claims
2226	12/31/2021	Amazon	2,392.22	November Purchases
2227	12/31/2021	BMO FINANCIAL GROUP	21,681.85	Credit Card Charges
2228	12/31/2021	NEXT GENERATION ENRO	173,325.90	January Insurance
2229	01/05/2022	EDUSTAFF, LLC	69,162.56	Multiple Invoices
2230	01/06/2022	AB DICK PRODUCTS/HC	747.55	Copier
2231	01/06/2022	AKIN, KEVIN	100.00	Technology Stipend
2232	01/06/2022	AMERICAN GAS AND OIL	751.41	Gas/Oil
2233	01/06/2022	ANDERSON, KIMBERLY	100.00	Technology Stipend
2234	01/06/2022	ARBITER SPORTS	690.00	License
2235	01/06/2022	AT&T	435.68	Hotspots
2236	01/06/2022	ATWOOD, TIMOTHY	50.00	Technology Stipend
2237	01/06/2022	BARNES & NOBLE COLLE	855.05	Books
2238	01/06/2022	DAWSON, CAROL	100.00	Technology Stipend
2239	01/06/2022	DEVOS, TRAVIS	100.00	Technology Stipend
2240	01/06/2022	DTE ENERGY	10,805.88	Gas
2241	01/06/2022	ENSING's WATERCARE I	32.00	Water
2242	01/06/2022	HI-LITES GRAPHICS	448.58	Events Calendar
2243	01/06/2022	KENDALL ELECTRIC INC	705.51	Multiple Invoices
2244	01/06/2022	KENT CITY HIGH SCHOO	225.00	Golf - Eagle Invitational
2245	01/06/2022	LIGHTSPEED TECHNOLOG	2,436.00	Classroom Sound reinforcement for Middle School
2246	01/06/2022	MADISON NATIONAL LIF	2,815.05	Disability
2247	01/06/2022	NICHOLS PAPER AND SU	4,663.77	Custodial Supplies
2248	01/06/2022	PITNEY BOWES PURCHAS	3,000.00	Postage
2249	01/06/2022	QUILL CORPORATION	36.36	Office Supplies
2250	01/06/2022	REAMS, JULIE	100.00	Technology Stipend
2251	01/06/2022	ROBERTS, DONNA	100.00	Technology Stipend
2252	01/06/2022	SCHOLASTIC BOOK CLUB	2,544.00	Multiple Invoices
2253	01/06/2022	SCHOOL SPECIALTY	227.35	Multiple Invoices
2254	01/06/2022	SCHUITEMA, JOE	100.00	Technology Stipend
2255	01/06/2022	SEABOLT, SEAN	100.00	Technology Stipend
2256	01/06/2022	SERVICE REPRODUCTION	190.53	Art Supplies
2257	01/06/2022	SIMON, DANIEL	100.00	Technology Stipend
2258	01/06/2022	STEPHAN, MICHAEL	100.00	Technology Stipend
2259	01/06/2022	TANIS, BRENDA	100.00	Technology Stipend
2260	01/06/2022	TEAM FINANCIAL GROUP	4,270.00	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2261	01/06/2022	TENURGY	395.49	Energy Savings
2262	01/06/2022	TIMES-INDICATOR	180.00	Employment Ad
2263	01/06/2022	WILLIAMS, JOHN	100.00	Technology Stipend
2264	01/06/2022	ZUVER, BRETT	100.00	Technology Stipend
2265	01/12/2022	ASSET ACCEPTANCE, LL	16.91	Payroll accrual
2266	01/12/2022	Independent Bank	100.00	Payroll accrual
2267	01/12/2022	MEFSA	151.83	Payroll accrual
2268	01/12/2022	NCRESA	34.00	Payroll accrual
2269	01/12/2022	TSA CONSULTING GROUP	10,417.33	Multiple Invoices
2270	01/24/2022	1ST AYD CORPORATION	197.40	Glass Cleaner
2271	01/24/2022	ADN ADMINISTRATORS,	885.60	Dental Admin fee
2272	01/24/2022	AWARDS & MORE	39.50	Spelling Bee Trophies
2273	01/24/2022	BRYAN"S HARDWARE	398.19	Store Purchases
2274	01/24/2022	CERES SOLUTIONS COOP	4,481.04	Diesel
2275	01/24/2022	CINTAS CORPORATION #	311.84	Multiple Invoices
2276	01/24/2022	CLARK HILL PLC	78.00	Legal fees
2277	01/24/2022	CLASSIC PROPERTY MAN	5,188.00	Snow removal
2278	01/24/2022	CLEAR RATE COMMUNICA	1,244.27	Phone service
2279	01/24/2022	COMPASS COACH	2,280.00	02/02/22 Trip
2280	01/24/2022	CONSUMERS ENERGY	16,851.49	Multiple Invoices
2281	01/24/2022	ENVIRO-CLEAN	25,463.03	Multiple Invoices
2282	01/24/2022	GEERS EXCAVATING	400.00	Salt
2283	01/24/2022	GRANT CITY TREASURER	24,115.80	Multiple Invoices
2284	01/24/2022	HOLLAND BUS COMPANY	3,187.27	Multiple Invoices
2285	01/24/2022	JERRY'S TOWING	750.00	Bus towing
2286	01/24/2022	JONES, THEA	309.11	Purchase of items
2287	01/24/2022	KENDALL ELECTRIC INC	281.58	Cord receptacles
2288	01/24/2022	MCFADDEN, BETHANY	500.00	Tuition - Fall 2021
2289	01/24/2022	LAKEVIEW HIGH SCHOOL	175.00	Lakeview Varsity Wrestling Invitational
2290	01/24/2022	MERRIFIELD, TODD	10,900.00	HS Engineering
2291	01/24/2022	MEYER MUSIC, INC	94.22	Insturments/Parts
2292	01/24/2022	MIAAA	290.00	Multiple Invoices
2293	01/24/2022	MICHIANA BUSINESS SU	1,653.70	masks
2294	01/24/2022	MLIVE MEDIA GROUP	1,727.38	Job Postings
2295	01/24/2022	NCRESA	7,780.10	Multiple Invoices
2296	01/24/2022	NEOLA, INC	1,295.00	Policies
2297	01/24/2022	NICHOLS PAPER AND SU	3,159.43	Multiple Invoices
2298	01/24/2022	OMS COMPLIANCE SERVI	87.00	DOT Phyisical
2299	01/24/2022	PRESIDIO NETWORKED S	6,849.43	Replacement Security Camera's
2300	01/24/2022	QUILL CORPORATION	34.73	Office Supplies
2301	01/24/2022	REPUBLIC SERVICES	1,688.60	Trash/Recycling
2302	01/24/2022	SCHOOL SPECIALTY	929.30	Multiple Invoices
2303	02/01/2022	SPECTRUM HEALTH	-100.00	DOT Physical
2303	01/24/2022	SPECTRUM HEALTH	100.00	DOT Physical
2304	01/24/2022	SULLIVAN, TAMMY	269.58	BE NICE
2305	01/24/2022	T & W ELECTRONICS	495.00	Electric Service
2306	01/24/2022	UNITED STATES POST O	417.25	Postage -events calendar
2307	01/24/2022	VERSATILE ROOFING	6,800.00	Bus Garage Steel
2308	01/24/2022	WONDERLAND TIRE COMP	1,595.16	Bus Tires
2309	01/24/2022	ZERLAUT, JOSEPH	444.86	Multiple Invoices
2310	01/28/2022	ASSET ACCEPTANCE, LL	69.53	Payroll accrual
2311	01/28/2022	Independent Bank	100.00	Payroll accrual
2312	01/28/2022	MEFSA	151.83	Payroll accrual
2313	01/28/2022	NCRESA	34.00	Payroll accrual
2314	01/28/2022	TSA CONSULTING GROUP	10,417.33	Multiple Invoices

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2315	01/26/2022	TSA CONSULTING GROUP	105,000.00	Early Retirement Contributions
2316	01/28/2022	ENVIRO-CLEAN	2,750.55	Contracted Services
2317	01/31/2022	GENE'S MARKET	704.61	Store Charges
2318	01/31/2022	GENE'S MARKET	553.05	Nov Store Charges
2319	01/31/2022	ADN ADMINISTRATORS,	8,945.27	December Claims
2320	01/31/2022	EDUSTAFF, LLC	39,855.67	Multiple Invoices
2321	01/31/2022	NEXT GENERATION ENRO	173,628.20	Health Insurance
2322	02/04/2022	AB DICK PRODUCTS/HC	642.18	Multiple Invoices
2323	02/04/2022	AKIN, KEVIN	100.00	Technology Stipend
2324	02/04/2022	ALLSTATE TRUCK PARTS	325.00	Alternator
2325	02/04/2022	AMERICAN GAS AND OIL	822.30	Multiple Invoices
2326	02/04/2022	ANDERSON, KIMBERLY	100.00	Technology Stipend
2327	02/04/2022	ANDREA'S PIZZA	40.00	Pizza
2328	02/04/2022	AT&T	689.56	Hot spots
2329	02/04/2022	ATWOOD, TIMOTHY	50.00	Technology Stipend
2330	02/04/2022	C+T DRIVERS TESTING	100.00	CDL Road Test - Jessica Williamson
2331	02/04/2022	CERES SOLUTIONS COOP	7,259.22	Multiple Invoices
2332	02/04/2022	CINTAS CORPORATION #	50.34	Multiple Invoices
2333	02/04/2022	CLASSIC PROPERTY MAN	5,188.00	Snow removal
2334	02/04/2022	DAWSON, CAROL	100.00	Technology Stipend
2335	02/04/2022	DEVOS, TRAVIS	100.00	Technology Stipend
2336	02/04/2022	DTE ENERGY	14,058.73	Gas
2337	02/04/2022	ENSING's WATERCARE I	32.00	Water
2338	02/04/2022	ENVIRO-CLEAN	26,631.71	Multiple Invoices
2339	02/04/2022	FERGUSON SUPPLY COMP	1,239.37	Multiple Invoices
2340	02/04/2022	FLOOR CARE CONCEPTS	287.50	CLeaner/Mop
2341	02/04/2022	Garnaat, Mark	85.00	Skin Fold Assessment
2342	02/04/2022	GOERGE, CASSANDRA	67.25	Fingerprints
2343	02/04/2022	GOVCONNECTION, INC	487.10	Sophos Virus Protection
2344	02/04/2022	GRAND VALLEY STATE U	225.00	Women's Soccer Scrimmage 03/19/22
2345	02/04/2022	GRANT PUBLIC SCHOOLS	755.32	Multiple Invoices
2346	02/04/2022	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
2347	02/04/2022	HETLER, TAMMY	80.00	After School Program
2348	02/04/2022	HI-TECH SYSTEM SERVI	187.50	Network Support
2349	02/04/2022	HILLS, TIFFANY	90.73	Multiple Invoices
2350	02/04/2022	HOLLAND BUS COMPANY	588.54	Bus Repair
2351	02/04/2022	JERRY'S TOWING	350.00	Towing
2352	02/04/2022	KENDALL ELECTRIC INC	75.25	Bulbs
2353	02/04/2022	KIMBALL MIDWEST MIDW	135.00	Silicone Spray
2354	02/04/2022	KLENK, KEVIN	28.56	Parent Night Supplies
2355	02/04/2022	KUEBLER, JILL	115.74	Photo Prints
2356	02/04/2022	LAKEVIEW HIGH SCHOOL	415.00	Multiple Invoices
2357	02/04/2022	MADISON NATIONAL LIF	2,793.29	Life/Disability
2358	02/04/2022	MAYRA, KRISTINE	179.98	Supplies
2359	02/04/2022	MOBILE DEFENDERS	314.80	Ipad Charges
2360	02/04/2022	MURRAY LUMBER	144.99	Shelf boards
2361	02/04/2022	MUSKEGON COMMUNITY C	729.00	Early College
2362	02/04/2022	NAPA AUTO PARTS	243.24	Fuel additive
2363	02/04/2022	NCRESA	12,069.00	Multiple Invoices
2364	02/04/2022	NICHOLS PAPER AND SU	1,435.69	Multiple Invoices
2365	02/04/2022	NOVAR, JIM	500.00	Multiple Invoices
2366	02/04/2022	QUILL CORPORATION	79.06	Multiple Invoices
2367	02/04/2022	REAMS, JULIE	100.00	Technology Stipend

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2368	02/04/2022	ROBERTS, DONNA	100.00	Technology Stipend
2369	02/04/2022	SCHUITEMA, JOE	100.00	Technology Stipend
2370	02/04/2022	SEABOLT, SEAN	100.00	Technology Stipend
2371	06/30/2022	SHELBY HIGH SCHOOL	-160.00	04/18 Golf Invitational
2371	02/04/2022	SHELBY HIGH SCHOOL	160.00	04/18 Golf Invitational
2372	02/04/2022	SHMG OCCUPATIONAL HE	300.00	Multiple Invoices
2373	02/04/2022	SIMON, DANIEL	100.00	Technology Stipend
2374	02/04/2022	SPARTA HIGH SCHOOL	225.00	05/06 Sparty Cup At The Falls
2375	02/04/2022	STARR, LAURA	42.12	Mail Mileage
2376	02/04/2022	STEPHAN, MICHAEL	100.00	Technology Stipend
2377	02/04/2022	STROVEN, CYNTHIA	179.20	Mileage - Kent ISD
2378	02/04/2022	SWEERS, LUKAS	100.00	Technology Stipend
2379	02/04/2022	T & W ELECTRONICS	495.00	Electrical service
2380	02/04/2022	TANIS, BRENDA	100.00	Technology Stipend
2381	02/04/2022	TEAM FINANCIAL GROUP	2,135.00	Copier
2382	02/04/2022	TENURGY	618.04	Energy savings
2383	02/04/2022	TIMES-INDICATOR	185.00	Employment postings
2384	02/04/2022	VANDERLAAN, TINA	13.00	Valentines prizes
2385	02/04/2022	VSS	875.00	Multiple Invoices
2386	02/04/2022	WILLIAMS, JOHN	100.00	Technology Stipend
2387	02/04/2022	WMVOA Scholarship To	175.00	04/19 Girls Varsity Volleyball
2388	02/04/2022	YO GRAPHICS	765.00	Jackets
2389	02/04/2022	ZUVER, BRETT	100.00	Technology Stipend
2390	02/09/2022	PAULEN, ANDY	110.00	Districts
2391	02/09/2022	TENHAGEN, CODIE	127.14	Districts
2392	02/10/2022	ASSET ACCEPTANCE, LL	132.67	Payroll accrual
2393	02/10/2022	Independent Bank	100.00	Payroll accrual
2394	02/10/2022	MEFSA	151.83	Payroll accrual
2395	02/10/2022	NCRESA	34.00	Payroll accrual
2396	02/10/2022	TSA CONSULTING GROUP	10,267.33	Multiple Invoices
2397	02/10/2022	ELLERY, VALERIE	1,033.67	November 10-13 Training
2398	02/11/2022	BMO FINANCIAL GROUP	7,651.84	Credit Card Charges
2399	02/17/2022	AB DICK PRODUCTS/HC	613.50	Copier
2400	02/17/2022	ADN ADMINISTRATORS,	856.80	Dental admin fee
2401	02/17/2022	ANDREA'S PIZZA	73.65	IMT Team Lunch
2402	02/17/2022	APPLE, INC	996.90	Multiple Invoices
2403	02/17/2022	BARNES & NOBLE COLLE	1,566.86	Early College Books
2404	02/17/2022	BYERS, SARA	305.28	Books
2405	02/17/2022	CHIPPEWA HILLS ATHLE	125.00	01/26 Cheer Invite
2406	02/17/2022	CLEAR RATE COMMUNICA	1,237.55	Phone service
2407	02/17/2022	CONLEY, DEVON	425.00	Fall 21/Summer 21 Tuition Reimbursement
2408	02/17/2022	CONSUMERS ENERGY	17,572.73	Multiple Invoices
2409	02/17/2022	DECKER EQUIPMENT	522.89	Pencil Sharpeners/Clocks
2410	02/17/2022	EDMENTUM	11,200.00	Edmentum Virtual Classes
2411	02/17/2022	GESLER, DANETTE	136.06	Class Books
2412	02/17/2022	HI-LITES GRAPHICS	498.18	Multiple Invoices
2413	02/17/2022	JERRY'S TOWING	200.00	Towing
2414	02/17/2022	KENT CITY HIGH SCHOO	100.00	West Michigan Mega Tournament
2415	02/17/2022	MASTER GLASS CO.	250.00	Glass door
2416	02/17/2022	MERRIFIELD, TODD	3,000.00	Project Labor
2417	02/17/2022	MEYER MUSIC, INC	88.23	Multiple Invoices
2418	02/17/2022	MLIVE MEDIA GROUP	28.00	Employment Advertising
2419	02/17/2022	MOBILE DEFENDERS	284.90	Chargers
2420	02/17/2022	MOL, KYLE	60.25	Fingerprints

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2421	02/17/2022	MORLEY STANWOOD HIGH	200.00	Varsity Track 04/16/22
2422	02/17/2022	MSVMA	480.00	District 7 Choral Festival (3/9-3/11)
2423	02/17/2022	NAPA AUTO PARTS	100.99	Band shell lift battery
2424	02/17/2022	NCRESA	5,656.35	Multiple Invoices
2425	02/17/2022	NEAR NORTH CREATIVE	18.00	Employment ad
2426	02/17/2022	NICHOLS PAPER AND SU	2,149.51	Multiple Invoices
2427	02/17/2022	OPTIC EDGE, LLC	203.00	Sign repair
2428	02/17/2022	PINKERTON, CORY	247.00	Bus Repair/Maint
2429	02/17/2022	PRESLER, JAMIE	190.04	Depot/Welcome Back Bag
2430	02/17/2022	REPUBLIC SERVICES	1,715.13	Trash/Recycling
2431	02/17/2022	SCHOOL WEBMASTERS	3,396.00	Web Hosting
2432	02/17/2022	STATE OF MICHIGAN De	185.00	Elevator Inspection
2433	02/17/2022	TK ELEVATOR CORPORAT	333.57	Quarterly Elevator Service
2434	02/17/2022	UNITED STATES POST O	878.15	Multiple Invoices
2435	02/17/2022	ANDREA'S PIZZA	316.93	Multiple Invoices
2436	02/17/2022	MESSA	849.36	Multiple Invoices
2437	02/17/2022	MESSA	5,850.13	Multiple Invoices
2438	02/17/2022	GRANT PUBLIC SCHOOLS	35,417.52	Multiple Invoices
2439	02/24/2022	ASSET ACCEPTANCE, LL	80.05	Payroll accrual
2440	02/24/2022	Independent Bank	100.00	Payroll accrual
2441	02/24/2022	MEFSA	151.83	Payroll accrual
2442	02/24/2022	NCRESA	34.00	Payroll accrual
2443	02/24/2022	TSA CONSULTING GROUP	10,267.33	Multiple Invoices
2444	02/23/2022	ADN ADMINISTRATORS,	9,118.31	January Dental Claims
2445	02/23/2022	NEXT GENERATION ENRO	162,545.16	Multiple Invoices
2446	02/23/2022	NEXT GENERATION ENRO	12,018.54	Multiple Invoices
2447	02/25/2022	EDUSTAFF, LLC	61,627.48	Multiple Invoices
2448	02/28/2022	BMO FINANCIAL GROUP	7,016.19	Credit Card Charges
2449	03/03/2022	AB DICK PRODUCTS/HC	1,050.18	Copier
2450	03/03/2022	AKIN, KEVIN	100.00	Technology Stipend
2451	03/03/2022	AMERICAN GAS AND OIL	736.56	January Charges
2452	03/03/2022	ANDERSON, KIMBERLY	119.31	Multiple Invoices
2453	03/03/2022	AT&T	688.76	Hotspots
2454	03/03/2022	ATWOOD, TIMOTHY	50.00	Technology Stipend
2455	03/03/2022	BAKER COLLEGE - Acct	384.00	Dual Enrollment
2456	03/03/2022	BSN SPORTS	556.51	Multiple Invoices
2457	03/03/2022	CAPTURING KIDS' HEAR	4,000.00	Speaker
2458	03/03/2022	CERES SOLUTIONS COOP	9,809.48	Multiple Invoices
2459	03/03/2022	CLARK HILL PLC	588.00	Legal Fees
2460	03/03/2022	CLEAR RATE COMMUNICA	1,241.72	Phone
2461	03/03/2022	DAWSON, CAROL	100.00	Technology Stipend
2462	03/03/2022	DEVOS, TRAVIS	100.00	Technology Stipend
2463	03/03/2022	ENCORE DATA PRODUCTS	623.00	
2464	03/03/2022	ENSING's WATERCARE I	32.00	Water
2465	03/03/2022	GRANT PUBLIC SCHOOLS	29.10	HS Sub Meals
2466	03/03/2022	GREAT LAKES LUBRICAN	556.00	Oil/Grease
2467	03/03/2022	HI-LITES GRAPHICS	1,075.47	Printing
2468	03/03/2022	LEXIA LEARNING SYSTE	23,800.00	Multiple Invoices
2469	03/03/2022	LIGHTSPEED TECHNOLOG	1,218.00	Sound Reinforcement
2470	03/03/2022	LINDE GAS & EQUIPMEN	676.65	Rental
2471	03/03/2022	MADISON NATIONAL LIF	2,721.22	Life/Disability
2472	03/03/2022	MARTINDALE, JENNIFER	85.00	Cheer Officiating
2473	03/03/2022	MCDONALD, AMBER	29.50	Incentives
2474	03/03/2022	MEYER MUSIC, INC	36.00	Trombone Stand
2475	03/03/2022	MILLER, DEBORAH	142.75	PAWS Ticket Prizes

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2476	03/03/2022	MOBILE DEFENDERS	459.60	Multiple Invoices
2477	03/03/2022	MUSKEGON COMMUNITY C	2,128.00	Dual Enrollment
2478	03/03/2022	NEWAYGO COUNTY TREAS	9,257.47	2021 DBOR Chargeback
2479	03/03/2022	OMS COMPLIANCE SERVI	194.00	Multiple Invoices
2480	03/03/2022	OPTIC EDGE, LLC	203.00	Labor
2481	03/03/2022	PINKERTON, CORY	286.00	Bus Maint & Repair
2482	03/03/2022	PITNEY BOWES GLOBAL	622.59	Postage meter
2483	03/03/2022	PITNEY BOWES INC	237.98	Postage Supplies
2484	03/03/2022	QUILL CORPORATION	270.25	Multiple Invoices
2485	03/03/2022	REAMS, JULIE	100.00	Technology Stipend
2486	03/03/2022	ROBERTS, DONNA	100.00	Technology Stipend
2487	03/03/2022	SCHOOL SPECIALTY	255.85	Multiple Invoices
2488	03/03/2022	SCHUITEMA, JOE	100.00	Technology Stipend
2489	03/03/2022	SEABOLT, SEAN	100.00	Technology Stipend
2490	03/03/2022	SERVICE REPRODUCTION	73.51	Supplies
2491	03/03/2022	SIMON, DANIEL	100.00	Technology Stipend
2492	03/03/2022	STARR, ANDY	34.78	Lab Supplies
2493	03/03/2022	STEPHAN, MICHAEL	1,083.20	Multiple Invoices
2494	03/03/2022	SWEERS, LUKAS	100.00	Technology Stipend
2495	03/03/2022	TANIS, BRENDA	100.00	Technology Stipend
2496	03/03/2022	TENURGY	88.98	Energy Savings
2497	03/03/2022	TIMES-INDICATOR	60.00	Job Posting
2498	03/03/2022	VANDERLAAN, TINA	32.23	Valentines Treats
2499	03/03/2022	WAYLAND UNION ATHLET	185.00	Wrestling Invitational
2500	03/03/2022	WEBB, HALEY	19.68	Parent Night
2501	03/03/2022	WILLIAMS, JOHN	100.00	Technology Stipend
2502	03/03/2022	YO GRAPHICS	85.00	Jacket
2503	03/03/2022	ZUVER, BRETT	100.00	Technology Stipend
2504	03/08/2022	ASSET ACCEPTANCE, LL	61.45	Payroll accrual
2505	03/08/2022	Independent Bank	100.00	Payroll accrual
2506	03/08/2022	MEFSA	151.83	Payroll accrual
2507	03/08/2022	NCRESA	34.00	Payroll accrual
2508	03/08/2022	TSA CONSULTING GROUP	10,267.33	Multiple Invoices
2509	03/09/2022	FREELAND, KRYSTA	58.25	Fingerprints
2510	03/09/2022	GELDERBLOOM, AMY	58.25	Reimbursement - Fingerprints
2511	03/11/2022	ANDREA'S PIZZA	579.56	Multiple Invoices
2512	03/11/2022	GENE'S MARKET	603.26	Store Charges
2513	03/11/2022	GENE'S MARKET	192.95	Store Purchases
2514	03/15/2022	Amazon	9,872.39	Amazon Purchases
2515	03/18/2022	AB DICK PRODUCTS/HC	343.80	Copier
2516	03/18/2022	ADN ADMINISTRATORS,	864.00	Admin Fee
2517	03/18/2022	AM FLORAL & GIFTS, L	80.00	Flowers
2518	03/18/2022	APPLE, INC	395.12	Repair ID G527456970
2519	03/18/2022	AVENTRIC TECHNOLOGIE	1,463.00	AED Batteries
2520	03/18/2022	BAIRD, MICHELE	35.10	Mail mileage
2521	03/18/2022	BSN SPORTS	1,462.00	Multiple Invoices
2522	03/18/2022	CERES SOLUTIONS COOP	3,308.73	Diesel
2523	03/18/2022	CLASSIC PROPERTY MAN	5,188.00	Snow removal
2524	03/18/2022	COMSTOCK PARK HIGH S	175.00	Cheer Invitational
2525	03/18/2022	CUMMINS BRIDGEWAY, L	828.32	Generator service
2526	03/18/2022	DTE ENERGY	17,055.58	Gas
2527	03/18/2022	ENVIRO-CLEAN	23,902.57	Multiple Invoices
2528	03/18/2022	FRUITPORT HIGH SCHOO	200.00	Legends Wrestling Invitational
2529	03/18/2022	GRANT CHRISTIAN SCHO	2,250.00	Title 2 PD Reimbursement
2530	03/18/2022	GRANT PUBLIC SCHOOLS	175.00	Parent Night

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2531	03/18/2022	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
2532	03/18/2022	HI-LITES GRAPHICS	450.06	Printing
2533	03/18/2022	HOLLAND BUS COMPANY	3,130.25	Bus repair
2534	03/18/2022	JAZZLYN VINCENT LLC	120.00	Name Plaque
2535	03/18/2022	JW PEPPER & SON, INC	937.95	Multiple Invoices
2536	03/18/2022	KLUCHKOVSKIY, NAZARI	154.19	Mileage
2537	05/17/2022	MONA SHORES PUBLIC S	-600.00	Jamboree TIming System
2537	03/18/2022	MONA SHORES PUBLIC S	600.00	Jamboree TIming System
2538	03/18/2022	MUSKEGON COMMUNITY C	10,294.50	Early College - Winter
2539	03/18/2022	NEWAYGO COUNTY COMMI	441.00	Multiple Invoices
2540	03/18/2022	NICHOLS PAPER AND SU	3,902.07	Multiple Invoices
2541	03/18/2022	PFM	1,000.00	Annual Disclosure
2542	03/18/2022	PINKERTON, CORY	247.00	Bus Maint/Repair
2543	03/18/2022	POSTEMA, Sarah	37.50	Supplies
2544	03/18/2022	REPUBLIC SERVICES	1,731.04	Trash/Recycling
2545	03/18/2022	SECREST, WARDLE, LYN	28.30	Professional Services
2546	03/18/2022	SET-SEG	3,217.00	Workers Comp
2547	03/18/2022	STARR, LAURA	28.08	Mileage
2548	03/18/2022	STATE OF MICHIGAN De	660.00	Boiler Inspections
2549	03/18/2022	SUMMIT COMPANIES	235.00	Hood Inspections
2550	03/18/2022	T & W ELECTRONICS	495.00	Radio service
2551	03/18/2022	UNDERWOOD DISTRIBUTI	96.95	Batteries
2552	03/18/2022	UNITED STATES POST O	417.25	Events Calendar
2553	03/18/2022	VANDERLAAN, TINA	26.25	ASP Supplies
2554	03/21/2022	WILLIAMS, JOHN	236.64	Meals/Mileage
2555	03/21/2022	ZUVER, BRETT	734.14	Mileage 21-22
2556	03/25/2022	ASSET ACCEPTANCE, LL	120.14	Payroll accrual
2557	03/25/2022	FIRST LOAN	90.77	Payroll accrual
2558	03/25/2022	Independent Bank	100.00	Payroll accrual
2559	03/25/2022	MEFSA	151.83	Payroll accrual
2560	03/25/2022	NCRESA	34.00	Payroll accrual
2561	03/25/2022	TSA CONSULTING GROUP	10,267.33	Multiple Invoices
2562	03/28/2022	MSVMA	195.00	State Choral West 8103994
2563	03/28/2022	CONSUMERS ENERGY	17,933.44	Multiple Invoices
2564	03/30/2022	MERRIFIELD, TODD	3,000.00	Project Kit Assembling
2565	04/14/2022	MESSA	-584.04	Multiple Invoices
2565	03/31/2022	MESSA	584.04	Multiple Invoices
2566	03/31/2022	NEXT GENERATION ENRO	23,777.84	Multiple Invoices
2567	03/31/2022	ADN ADMINISTRATORS,	25,668.97	Multiple Invoices
2568	03/31/2022	EDUSTAFF, LLC	75,066.57	Multiple Invoices
2569	03/31/2022	NEXT GENERATION ENRO	149,312.58	Health Insurance April
2570	04/01/2022	AB DICK PRODUCTS/HC	737.20	Copiers
2571	04/01/2022	AKIN, KEVIN	100.00	Technology Stipend
2572	04/01/2022	AMERICAN GAS AND OIL	956.57	Gas/Oil
2573	04/01/2022	ANDERSON, KIMBERLY	100.00	Technology Stipend
2574	04/01/2022	ANDREA'S PIZZA	240.00	Multiple Invoices
2575	04/01/2022	AT&T	722.44	Hotspots
2576	04/01/2022	ATWOOD, TIMOTHY	195.30	Multiple Invoices
2577	04/01/2022	BREGE, BETTY	87.58	Snacks
2578	04/01/2022	BRYAN"S HARDWARE	751.81	Feb Charges
2579	04/01/2022	CAMP NEWAYGO	7,950.00	Multiple Invoices
2580	04/01/2022	CENTRAL MONTCALM ATH	200.00	Middle School Track
2581	04/01/2022	CERES SOLUTIONS COOP	7,647.77	Diesel
2582	04/01/2022	CINTAS CORPORATION #	104.98	Multiple Invoices
2583	04/01/2022	CLARK HILL PLC	504.00	Legal fees
2584	04/01/2022	COMSTOCK TURF	590.78	Paint sprayer tune up

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2585	04/01/2022	DANMARK GRAPHICS, LL	678.04	MS Track Shirts
2586	04/01/2022	DAWSON, CAROL	100.00	Technology Stipend
2587	04/01/2022	DEVOS, TRAVIS	100.00	Technology Stipend
2588	04/01/2022	DTE ENERGY	13,501.51	Gas
2589	04/01/2022	FREEDOM FITNESS PERS	8,000.00	Healthy Teacher
2590	04/01/2022	GRANT PUBLIC SCHOOLS	192.00	Student Yogurt/Danish
2591	04/01/2022	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
2592	04/01/2022	HACKLEY JR, LEROY	600.00	MS Track Timing
2593	04/01/2022	HOLLAND BUS COMPANY	10,696.55	Multiple Invoices
2594	04/01/2022	HYDRO-CHEM SYSTEMS,	433.22	Bus Wash Supplies
2595	04/01/2022	JOSTENS, INC	302.86	Multiple Invoices
2596	04/01/2022	KENT CITY HIGH SCHOO	225.00	2022 Eagle Invitational
2597	04/01/2022	MADISON NATIONAL LIF	2,766.28	LIfe/Disability
2598	04/01/2022	MANISTEE ISD	1,488.00	Random testing pool
2599	04/01/2022	MASTER GLASS CO.	280.00	MS Cafeteria window
2600	04/01/2022	MCNEAL, RENEE	46.06	Amazon tickets
2601	04/01/2022	MEYER MUSIC, INC	87.19	Instrument parts
2602	04/01/2022	MICHIANA BUSINESS SU	24,395.00	Chairs
2603	04/01/2022	MURRAY LUMBER	369.23	Multiple Invoices
2604	04/01/2022	MUSKEGON COMMUNITY C	33,446.50	Multiple Invoices
2605	04/01/2022	PINKERTON, CORY	240.50	Bus Maint/Repair
2606	04/01/2022	PLEUNE SERVICE COMPA	1,004.50	Boiler pump seal
2607	04/01/2022	REAMS, JULIE	100.00	Technology Stipend
2608	04/01/2022	RIVER STOP LLC	686.00	Student dinners
2609	04/01/2022	RMS ASSOCIATES, LLC	1,120.00	E Rate
2610	04/01/2022	ROBERTS, DONNA	100.00	Technology Stipend
2611	04/01/2022	SCHUITEMA, JOE	100.00	Technology Stipend
2612	04/01/2022	SEABOLT, SEAN	100.00	Technology Stipend
2613	04/01/2022	SIMON, DANIEL	100.00	Technology Stipend
2614	04/01/2022	STARR, LAURA	30.42	Mileage
2615	04/01/2022	STATE OF MICHIGAN De	60.00	Boiler Inspection
2616	04/01/2022	STEPHAN, MICHAEL	252.76	Multiple Invoices
2617	04/01/2022	SWEERS, LUKAS	100.00	Technology Stipend
2618	04/01/2022	TANIS, BRENDA	100.00	Technology Stipend
2619	04/01/2022	TEAM FINANCIAL GROUP	4,270.00	Multiple Invoices
2620	04/01/2022	TENURGY	318.33	Energy Savings
2621	04/01/2022	UNITED STATES POST O	53.51	Postage - Mailing
2622	04/01/2022	WEST MICHIGAN INTERN	2,618.19	Bus Parts
2623	05/05/2022	WHITEHALL HIGH SCHOO	-200.00	Lakeshore Grand Slam Tournament
2623	04/01/2022	WHITEHALL HIGH SCHOO	200.00	Lakeshore Grand Slam Tournament
2624	04/01/2022	WILLIAMS, JOHN	100.00	Technology Stipend
2625	04/01/2022	ZIMMER, AARON	67.25	Fingerprints
2626	04/01/2022	ZUVER, BRETT	100.00	Technology Stipend
2627	04/06/2022	ASSET ACCEPTANCE, LL	17.00	Payroll accrual
2628	04/06/2022	FIRST LOAN	74.73	Payroll accrual
2629	04/06/2022	Independent Bank	100.00	Payroll accrual
2630	04/06/2022	MEFSA	151.83	Payroll accrual
2631	04/06/2022	NCRESA	34.00	Payroll accrual
2632	04/06/2022	TSA CONSULTING GROUP	10,267.33	Multiple Invoices
2633	04/14/2022	AMERICAN GAS AND OIL	906.52	Gas
2634	04/14/2022	BOOKS DEL SUR	659.89	Books
2635	04/14/2022	BRYAN"S HARDWARE	778.16	Multiple Invoices
2636	04/14/2022	BSN SPORTS	1,498.00	High Jump/Pole Vault
2637	04/14/2022	CERES SOLUTIONS COOP	8,077.37	Diesel

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2638	04/14/2022	CINTAS CORPORATION #	50.34	Multiple Invoices
2639	04/14/2022	CLEAR RATE COMMUNICA	1,258.03	phone service
2640	04/14/2022	COMSTOCK TURF	3,237.50	Grounds contract payment
2641	04/14/2022	CONSUMERS ENERGY	10,702.45	Multiple Invoices
2642	04/14/2022	ENSING's WATERCARE I	32.00	Water
2643	04/14/2022	ENVIRO-CLEAN	28,064.37	Multiple Invoices
2644	04/14/2022	GOVCONNECTION, INC	220.89	Cafeteria Monitor and USB Docking Station
2645	04/14/2022	GRANT CITY TREASURER	24,271.32	Multiple Invoices
2646	04/14/2022	GRANT PUBLIC SCHOOLS	35.82	Crackers
2647	04/14/2022	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
2648	04/14/2022	HI-LITES GRAPHICS	817.54	Multiple Invoices
2649	04/14/2022	HOLLAND BUS COMPANY	1,848.45	Multiple Invoices
2650	04/14/2022	HUNTINGTON NATIONAL	125.00	Admin Fee
2651	04/14/2022	JOHNSTONE SUPPLY INC	565.30	MS Boiler parts
2652	04/14/2022	KENDALL ELECTRIC INC	219.72	Multiple Invoices
2653	04/14/2022	LAWSON PRODUCTS	338.76	Batteries/Sealant
2654	04/14/2022	MASTER GLASS CO.	270.00	Windshield
2655	04/14/2022	MESSA	6,192.68	Multiple Invoices
2656	04/14/2022	MILLER, DEBORAH	101.71	Books/Stress Balls
2657	04/14/2022	MOBILE DEFENDERS	434.70	Ipad Parts
2658	04/14/2022	NAPA AUTO PARTS	25.57	Multiple Invoices
2659	04/14/2022	NARVAEZ, SUSANMARY	639.80	Recruiting Mileage
2660	04/14/2022	NCRESA	6,661.73	Multiple Invoices
2661	04/14/2022	NEWAYGO CONSERVATION	1,056.00	Curriculum Development
2662	04/14/2022	NICHOLS PAPER AND SU	4,892.52	Custodial Supplies
2663	04/14/2022	QUILL CORPORATION	101.94	Multiple Invoices
2664	04/14/2022	REPUBLIC SERVICES	1,773.71	Trash/recycling
2665	04/14/2022	SCHOLASTIC BOOK CLUB	26.00	Books
2666	04/14/2022	SCHOLASTIC INC	375.12	Books
2667	04/14/2022	SCHOOL SPECIALTY	19.13	Multiple Invoices
2668	04/14/2022	SHMG OCCUPATIONAL HE	100.00	DOT Physical
2669	04/14/2022	SIDELINE SPORTS	690.00	bleacher Inspections
2670	04/14/2022	T & W ELECTRONICS	495.00	Electrical Service
2671	04/14/2022	THYSSENKRUPP ELEVATO	4,100.00	Elevator
2672	04/14/2022	VANDERLAAN, TINA	7.42	Nail polish/art brushes
2673	04/14/2022	WEST MICHIGAN INTERN	164.56	Air filters
2674	04/14/2022	WONDERLAND TIRE COMP	48.85	Tire repair
2675	04/14/2022	MESSA	584.04	Multiple Invoices
2676	04/18/2022	EDUSTAFF, LLC	29,029.50	Multiple Invoices
2677	04/20/2022	FIRST LOAN	49.82	Payroll accrual
2678	04/20/2022	Independent Bank	100.00	Payroll accrual
2679	04/20/2022	MEFSA	151.83	Payroll accrual
2680	04/20/2022	NCRESA	34.00	Payroll accrual
2681	04/20/2022	TSA CONSULTING GROUP	10,565.40	Multiple Invoices
2682	04/20/2022	BMO FINANCIAL GROUP	26,396.64	Monthly Charges
2683	04/20/2022	Amazon	7,417.11	Feb Purchases
2684	04/20/2022	BMO FINANCIAL GROUP	14,631.12	March credit card charges
2685	04/21/2022	CONSUMERS ENERGY	4,996.89	Electric
2686	04/22/2022	ADN ADMINISTRATORS,	4,988.44	March Dental
2687	04/22/2022	EDUSTAFF, LLC	50,680.52	Multiple Invoices
2688	04/22/2022	GENE'S MARKET	1,798.53	Feb Store Purchases
2689	04/22/2022	Amazon	12,651.06	March Charges
2690	04/22/2022	GENE'S MARKET	991.75	Store Purchases
2691	04/27/2022	AB DICK PRODUCTS/HC	1,433.82	Multiple Invoices
2692	04/27/2022	ADN ADMINISTRATORS,	849.60	Dental Admin Fee

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2693	04/27/2022	ANDREA'S PIZZA	16.00	Multiple Invoices
2694	04/27/2022	APPLE, INC	127.00	Multiple Invoices
2695	04/27/2022	AT&T	713.41	Hotspots
2696	04/27/2022	BARNES & NOBLE COLLE	2,204.69	Multiple Invoices
2697	04/27/2022	CHIPPEWA HILLS ATHLE	400.00	Multiple Invoices
2698	04/27/2022	CINTAS CORPORATION #	25.17	Uniforms
2699	04/27/2022	CLARK HILL PLC	5,947.87	Legal Fees
2700	04/27/2022	DELAMATER, JOSHUA	43.29	Mileage
2701	04/27/2022	DOOD, STEPHANIE	43.29	Mileage
2702	04/27/2022	EIDEX, LLC	100.00	Software Maintenance
2703	04/27/2022	FINALFORMS	445.00	Spring Registration
2704	04/27/2022	FREMONT HIGH SCHOOL	90.00	Talent Review
2705	04/27/2022	GREAT LAKES TRUCK &	3,182.70	Bus Parts
2706	04/27/2022	HESPERIA HIGH SCHOOL	150.00	Wooden Bat Tournament
2707	04/27/2022	HI-LITES GRAPHICS	351.80	Referral Slips
2708	04/27/2022	HOLLAND BUS COMPANY	1,082.81	Multiple Invoices
2709	04/27/2022	HOLLAND DESK & CHAIR	2,398.86	Window Shades
2710	04/27/2022	INLAND SEAS EDUCATIO	312.50	Seas Science Trip
2711	04/27/2022	KENT CITY HIGH SCHOO	200.00	Invitational
2712	04/27/2022	KING, COURTNEY	750.00	Accompanist
2713	04/27/2022	KINGSLEY, RACHEL	36.13	School Supplies
2714	04/27/2022	MADISON NATIONAL LIF	2,744.56	Life Insurance
2715	04/27/2022	MAISD	2,150.00	Movie Licenses
2716	04/27/2022	MERRIFIELD, TODD	5,500.00	Multiple Invoices
2717	04/27/2022	NAPA AUTO PARTS	58.99	Auto Parts
2718	05/05/2022	NEAR NORTH CREATIVE	-312.50	Employment Ad
2718	04/27/2022	NEAR NORTH CREATIVE	312.50	Employment Ad
2719	04/27/2022	NEWAYGO HIGH SCHOOL	200.00	Track Invitational
2720	04/27/2022	NEWAYGO CONSERVATION	165.00	Snowshoeing
2721	04/27/2022	PRESLER, JAMIE	51.96	Attendance Incentive
2722	04/27/2022	QUILL CORPORATION	139.34	Office Supplies
2723	04/27/2022	SCHOLASTIC BOOK CLUB	1,010.53	Multiple Invoices
2724	04/27/2022	SCHUITEMA, TRICIA	19.89	Mileage
2725	04/27/2022	SHMG OCCUPATIONAL HE	100.00	DOT Physical
2726	04/27/2022	STEPHAN, MICHAEL	50.31	Mileage
2727	04/27/2022	TENURGY	703.05	Energy Savings
2728	04/27/2022	UNITED STATES POST O	517.25	Multiple Invoices
2729	04/27/2022	WHITE LINEN CATERING	90.00	Lunch
2730	04/27/2022	WONDERLAND TIRE COMP	209.38	Tires
2731	04/27/2022	NEXT GENERATION ENRO	169,289.30	Multiple Invoices
2732	04/28/2022	THORNAPPLE ARTS COUN	110.00	Jazz Festival
2733	04/28/2022	RENTERIA, KRISTI	58.25	Fingerprints
2734	04/28/2022	SCHOLASTIC BOOK CLUB	301.53	Books
2735	05/04/2022	FIRST LOAN	81.27	Payroll accrual
2736	05/04/2022	Independent Bank	100.00	Payroll accrual
2737	05/04/2022	MEFSA	151.83	Payroll accrual
2738	05/04/2022	NCRESA	34.00	Payroll accrual
2739	05/04/2022	TSA CONSULTING GROUP	10,565.40	Multiple Invoices
2740	05/09/2022	MSBOA DISTRICT 7	25.00	Band Plaque Festival
2741	05/09/2022	MSVMA	120.00	Choir Medals
2742	05/12/2022	AB DICK PRODUCTS/HC	123.00	Copier Staples
2743	05/12/2022	AKIN, KEVIN	100.00	Technology Stipend
2744	05/12/2022	ALLIED FIRE SYSTEMS	4,800.00	Service/Repair
2745	05/12/2022	ANDERSON, KIMBERLY	100.00	Technology Stipend
2746	05/12/2022	ANDREA'S PIZZA	282.35	Multiple Invoices
2747	05/12/2022	APPLE, INC	1,079.00	Title 2 C - Mirgrant

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2748	05/12/2022	ATWOOD, TIMOTHY	200.30	Multiple Invoices
2749	05/12/2022	BEST PLUMBING SPECIA	54.20	Plumbing parts
2750	05/12/2022	BRYAN"S HARDWARE	345.61	April Store Purchases
2751	05/12/2022	BSN SPORTS	379.50	Bag/Practice Balls
2752	05/12/2022	CENTRAL MONTCALM ATH	600.00	Timing System
2753	05/12/2022	CERES SOLUTIONS COOP	13,583.54	Multiple Invoices
2754	05/12/2022	CINTAS CORPORATION #	75.51	Multiple Invoices
2755	05/12/2022	CLARK HILL PLC	4,308.50	Legal Fees
2756	05/12/2022	CLEAR RATE COMMUNICA	1,248.17	Phone service
2757	05/12/2022	COMSTOCK, COLLEEN	55.58	Mileage
2758	05/12/2022	COMSTOCK TURF	3,728.52	Multiple Invoices
2759	05/12/2022	DAWSON, CAROL	100.00	Technology Stipend
2760	05/12/2022	DECKER EQUIPMENT	433.11	Signs
2761	05/12/2022	DEVOS, TRAVIS	100.00	Technology Stipend
2762	05/12/2022	DTE ENERGY	9,806.62	Gas
2763	05/12/2022	EDMENTUM	250.00	EdOptions Academy Active Monthly per Student
2764	05/12/2022	EL CHEFITO FUSION FO	700.00	Staff luncheon
2765	05/12/2022	ENGELHARD, MELINDA	40.24	Staff lunch
2766	05/12/2022	ENSING's WATERCARE I	32.00	Water
2767	05/12/2022	ENVIRO-CLEAN	25,977.24	Multiple Invoices
2768	05/12/2022	GENESEE INTERMEDIATE	2,100.00	MLI Facilitation Strategic plan
2769	05/12/2022	GESLER, DANETTE	137.80	Class Books
2770	05/12/2022	GRANT PUBLIC SCHOOLS	2,715.73	College Visit
2771	05/12/2022	GRANT PUBLIC SCHOOLS	556.30	Multiple Invoices
2772	05/12/2022	GREAT LAKES LUBRICAN	1,272.05	Multiple Invoices
2773	05/12/2022	GREEN FOR LIFE ENVIR	137.44	Waste oil removal
2774	05/12/2022	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
2775	05/12/2022	HALL, HEATHER	100.00	Mona Shores Timing System
2776	05/12/2022	HI-LITES GRAPHICS	453.06	Events calendar
2777	05/12/2022	HOAGLIN ELECTRIC, IN	930.00	Camera replacement
2778	05/12/2022	HOLLAND BUS COMPANY	8,118.79	Multiple Invoices
2779	05/12/2022	HOLTON GARAGE DOOR C	1,550.00	Garage door opener
2780	05/12/2022	HUNTINGTON NATIONAL	500.00	Admin Fee
2781	05/12/2022	HYDRO-CHEM SYSTEMS,	278.01	Pressure washer, hose, fittings
2782	05/12/2022	LLP CUSTOM ENGRAVING	276.00	Poetry awards
2783	05/12/2022	MURRAY LUMBER	339.39	Multiple Invoices
2784	05/12/2022	NAPA AUTO PARTS	59.38	Auto parts
2785	05/12/2022	NCRESA	14,037.60	Multiple Invoices
2786	05/12/2022	NEAR NORTH CREATIVE	54.00	Multiple Invoices
2787	05/12/2022	NOVAR, JIM	300.00	Officials Assigning Fees
2788	05/12/2022	PINE RIVER HIGH SCHO	200.00	Pine River Invitational - Attn Shawn Ruppert
2789	05/12/2022	PITNEY BOWES PURCHAS	3,000.00	Postage
2790	05/12/2022	PLEUNE SERVICE COMPA	547.00	Multiple Invoices
2791	05/12/2022	PRESLER, JAMIE	51.96	Attendance incentive
2792	05/12/2022	REAMS, JULIE	100.00	Technology Stipend
2793	05/12/2022	REPUBLIC SERVICES	1,894.23	Trash/Recycling
2794	05/12/2022	ROBERTS, DONNA	257.88	Multiple Invoices
2795	05/12/2022	SCHUITEMA, JOE	100.00	Technology Stipend
2796	05/12/2022	SEABOLT, SEAN	100.00	Technology Stipend
2797	05/12/2022	SHMG OCCUPATIONAL HE	100.00	DOT Physical
2798	05/12/2022	SHORELINE LANDSCAPE	14,670.60	Grounds
2799	05/12/2022	SIMON, DANIEL	100.00	Technology Stipend

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2800	05/12/2022	SMITH, BRANDON	77.20	Mileage
2801	05/12/2022	ST CATHERINE OF SIEN	75.00	SCA Stars Invite 2022
2802	05/12/2022	STARR, LAURA	35.10	April Mileage
2803	05/12/2022	STEPHAN, MICHAEL	119.89	Multiple Invoices
2804	05/12/2022	STROVEN, CYNTHIA	52.65	Mileage
2805	05/12/2022	SWEERS, LUKAS	100.00	Technology Stipend
2806	05/12/2022	TANIS, BRENDA	100.00	Technology Stipend
2807	05/12/2022	THYSSENKRUPP ELEVATO	333.57	Quarterly Maintenance
2808	05/12/2022	WAYNE RESA	1,675.00	Polyplot License
2809	05/12/2022	WEBB, HALEY	110.38	CLL/Professional Learning Day
2810	05/12/2022	WILLIAMS, JOHN	100.00	Technology Stipend
2811	05/12/2022	YO GRAPHICS	396.00	Participation Uniform
2812	05/12/2022	ZUVER, BRETT	100.00	Technology Stipend
2813	05/16/2022	UNITED STATES POST O	460.90	Newsletter Postage
2814	05/17/2022	Independent Bank	100.00	Payroll accrual
2815	05/17/2022	MEFSA	151.83	Payroll accrual
2816	05/17/2022	NCRESA	34.00	Payroll accrual
2817	05/17/2022	TSA CONSULTING GROUP	10,565.40	Multiple Invoices
2818	05/23/2022	ANDREA'S PIZZA	80.00	Multiple Invoices
2819	05/23/2022	NEXT GENERATION ENRO	181,802.19	Multiple Invoices
2820	05/24/2022	ADN ADMINISTRATORS,	12,355.15	Dental Claims
2821	05/24/2022	EDUSTAFF, LLC	71,710.90	Multiple Invoices
2822	05/25/2022	Amazon	11,902.20	Monthly Purchases
2823	05/25/2022	BMO FINANCIAL GROUP	12,288.09	April Card Charges
2824	05/26/2022	MESSA	3,457.51	Multiple Invoices
2825	05/26/2022	A PARTS WAREHOUSE	99.90	Bus parts
2826	05/26/2022	AB DICK PRODUCTS/HC	840.60	Copier
2827	05/26/2022	ADN ADMINISTRATORS,	878.40	Dental
2828	05/26/2022	ADVANCED TURF SOLUTI	2,301.00	Infield Conditioner
2829	05/26/2022	AMERICAN GAS AND OIL	103.05	Multiple Invoices
2830	05/26/2022	APPLE, INC	4,794.00	Title 2 C - Mirgrant
2831	05/26/2022	AT&T	711.81	Hotspots
2832	05/26/2022	ATWOOD, TIMOTHY	7.79	Alarm Batteries
2833	05/26/2022	AWARDS & MORE	353.88	Multiple Invoices
2834	05/26/2022	BEST PLUMBING SPECIA	273.20	Vacuum breaker kit/faucet
2835	05/26/2022	BRINK WOOD PRODUCTS,	4,125.00	Brown mulch
2836	05/26/2022	BRITTLYNN ROSE PHOTO	120.00	Softball framed posters
2837	05/26/2022	CERES SOLUTIONS COOP	7,354.47	Diesel
2838	05/26/2022	CINTAS CORPORATION #	25.17	Uniforms
2839	05/26/2022	CONSUMERS ENERGY	16,293.66	Multiple Invoices
2840	05/26/2022	CUMMINS BRIDGEWAY, L	276.37	Block Heaters/Generators
2841	05/26/2022	DECKER EQUIPMENT	4,089.01	White boards/bulletin boards
2842	05/26/2022	DTE ENERGY	8,812.34	Gas
2842	08/04/2022	DTE ENERGY	-8,812.34	Gas
2843	05/26/2022	ENSLEY TOWNSHIP	1,239.29	Election costs
2844	05/26/2022	FREMONT FORD MERCURY	113.76	Gas/oil/grease
2845	05/26/2022	GRANT PUBLIC SCHOOLS	1,494.06	College Visits
2846	05/26/2022	HI-LITES GRAPHICS	1,225.47	Multiple Invoices
2847	05/26/2022	HOLLAND BUS COMPANY	549.85	Multiple Invoices
2848	05/26/2022	JAZZLYN VINCENT LLC	28.00	Name Plaque
2849	05/26/2022	KENDALL ELECTRIC INC	3,981.74	Multiple Invoices
2850	05/26/2022	KING, COURTNEY	225.00	Accompanist
2851	05/26/2022	KNOWBE4	4,498.00	Security awareness training
2852	05/26/2022	LLP CUSTOM ENGRAVING	12.00	Office plaque
2853	05/26/2022	MADISON NATIONAL LIF	2,786.96	Insurance
2854	05/26/2022	MASA	1,375.11	Dues/Membership

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2855	05/26/2022	MASB	4,350.00	Dues
2856	05/26/2022	MOBILE DEFENDERS	314.80	Ipad Parts
2857	05/26/2022	NAPA AUTO PARTS	468.28	Multiple Invoices
2858	05/26/2022	NCRESA	6,955.20	Multiple Invoices
2859	05/26/2022	NELSONS FARM MARKET	100.00	Apples
2860	05/26/2022	NEWAYGO COUNTY CLERK	12,678.90	Election Costs
2860	06/02/2022	NEWAYGO COUNTY CLERK	-12,678.90	Election Costs
2861	05/26/2022	NICHOLS PAPER AND SU	2,446.67	Custodial supplies
2862	05/26/2022	PARKER, JAMIE	148.78	Mileage
2863	05/26/2022	PIONEER MANUFACTURIN	62.65	Goal Post Streamers
2864	05/26/2022	POSTEMA, Sarah	22.94	Student reward
2865	05/26/2022	QUILL CORPORATION	134.05	Multiple Invoices
2866	05/26/2022	S A MORMAN & CO	995.00	Locksets
2867	05/26/2022	SCHUITEMA, TRICIA	32.76	Muskegon ISD
2868	05/26/2022	SMITH, BRANDON	500.00	Tuition Reimbursement
2869	05/26/2022	STEPHAN, MICHAEL	19.89	Mileage
2870	05/26/2022	T & W ELECTRONICS	495.00	Electrical Service
2871	05/26/2022	THE DIATRIBE, INC	1,000.00	Coaching sessions
2872	05/26/2022	THRUN LAW FIRM, PC	2,200.00	Election Prep
2873	05/26/2022	TIMES-INDICATOR	520.00	Multiple Invoices
2874	05/26/2022	VANDERMEULEN, MAX	60.25	Fingerprints
2875	05/26/2022	WEST MICHIGAN INTERN	306.92	Multiple Invoices
2876	05/26/2022	ZERLAUT, JOSEPH	375.00	Reimbursement
2877	05/31/2022	OLD CHANNEL TRAIL GO	150.00	06/01/22 Regional Golf
2878	06/01/2022	Independent Bank	100.00	Payroll accrual
2879	06/01/2022	MEFSA	151.83	Payroll accrual
2880	06/01/2022	NCRESA	34.00	Payroll accrual
2881	06/01/2022	TSA CONSULTING GROUP	17,690.40	Multiple Invoices
2882	06/01/2022	VELO LAW OFFICE	72.72	Payroll accrual
2883	06/02/2022	Amazon	8,865.61	Amazon Charges
2884	06/02/2022	NEWAYGO COUNTY CLERK	5,950.20	Election Costs
2885	06/10/2022	AKIN, KEVIN	100.00	Technology Stipend
2886	06/10/2022	ANDERSON, KIMBERLY	100.00	Technology Stipend
2887	06/10/2022	ANDREA'S PIZZA	128.00	Multiple Invoices
2888	06/10/2022	ATWOOD, ANDY	3,000.00	Tree/Stump removal
2889	06/10/2022	ATWOOD, TIMOTHY	50.00	Technology Stipend
2890	06/10/2022	BEST PLUMBING SPECIA	452.96	Multiple Invoices
2891	06/10/2022	BRYAN"S HARDWARE	226.02	Store purchases
2892	06/10/2022	BSN SPORTS	2,991.26	Multiple Invoices
2893	06/10/2022	CERES SOLUTIONS COOP	5,794.30	Diesel
2894	06/10/2022	CINTAS CORPORATION #	50.34	Multiple Invoices
2895	06/10/2022	CLEAR RATE COMMUNICA	1,247.88	Phone
2896	06/10/2022	COMSTOCK TURF	4,065.50	Multiple Invoices
2897	06/10/2022	DANMARK GRAPHICS, LL	1,410.48	Staff Appreciation Shirts
2898	06/10/2022	DAWSON, CAROL	100.00	Technology Stipend
2899	06/10/2022	DEVOS, TRAVIS	100.00	Technology Stipend
2900	06/10/2022	DTMJ	1,680.00	Staff lunch
2901	06/10/2022	EDMENTUM	1,600.00	Elementary EdOptions
2902	06/10/2022	ENSING's WATERCARE I	32.00	Water
2903	06/10/2022	ENVIRO-CLEAN	27,853.87	Multiple Invoices
2904	06/10/2022	FREDERICK R IGNATOVI	450.00	Enrollment Projections
2905	06/10/2022	FULL COMPASS SYSTEMS	7,045.32	Lights, Clamps, Cables
2906	06/10/2022	GRANT PUBLIC SCHOOLS	983.12	Multiple Invoices
2907	06/10/2022	HOLLAND BUS COMPANY	4,003.39	Multiple Invoices
2908	06/10/2022	JW PEPPER & SON, INC	120.00	Multiple Invoices
2909	06/10/2022	KENDALL ELECTRIC INC	3,974.02	Lights

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2910	06/10/2022	MASCOT JUNCTION, INC	3,932.00	Signs
2911	06/10/2022	MCNEAL, RENEE	19.31	Fremont - Mileage
2912	06/10/2022	MESSA	292.02	Multiple Invoices
2913	06/10/2022	NEWAYGO PUBLIC SCHOO	14,749.31	Poetry Grant Reimbursement
2914	06/10/2022	NEXT GENERATION ENRO	12,049.56	Multiple Invoices
2915	06/10/2022	PITNEY BOWES GLOBAL	622.59	Postage Meter
2916	06/10/2022	PRO-VISION SYSTEMS,	715.11	SD Cards
2917	06/10/2022	QUILL CORPORATION	68.34	Multiple Invoices
2918	06/10/2022	REAMS, JULIE	100.00	Technology Stipend
2919	06/10/2022	RIVER STOP LLC	652.00	Food/Drinks
2920	06/10/2022	ROBERTS, DONNA	100.00	Technology Stipend
2921	06/10/2022	SCHOLASTIC INC	2,045.00	Family Engagement Night
2922	06/10/2022	SCHUITEMA, JOE	100.00	Technology Stipend
2923	06/10/2022	SEABOLT, SEAN	100.00	Technology Stipend
2924	06/10/2022	SHMG OCCUPATIONAL HE	200.00	Multiple Invoices
2925	06/10/2022	SIMON, DANIEL	100.00	Technology Stipend
2926	06/10/2022	STARR, ANDY	222.69	Science/Seniors
2927	06/10/2022	STARR, LAURA	60.84	May/June Mail Mileage
2928	06/10/2022	STEPHAN, MICHAEL	100.00	Technology Stipend
2929	06/10/2022	SWEERS, LUKAS	100.00	Technology Stipend
2930	06/10/2022	T & W ELECTRONICS	495.00	Radio Service
2931	06/10/2022	TANIS, BRENDA	100.00	Technology Stipend
2932	06/10/2022	TEAM FINANCIAL GROUP	4,270.00	Multiple Invoices
2933	06/10/2022	TENURGY	54.81	Energy Savings
2934	06/10/2022	TIMES-INDICATOR	60.00	Job Posting
2935	06/10/2022	TJH MECHANICAL LLC	4,200.00	Bus Garage Furnace
2936	06/10/2022	WILLIAMS, JOHN	100.00	Technology Stipend
2937	06/10/2022	ZUVER, BRETT	100.00	Technology Stipend
2938	06/10/2022	A PARTS WAREHOUSE	103.71	Rear door hinges
2939	06/10/2022	AB DICK PRODUCTS/HC	140.00	Printer repair
2940	06/10/2022	ALL AROUND EXCAVATIN	159.00	Sandy Beach - Stone
2941	06/10/2022	ASHLAND TOWNSHIP	2,820.55	Bond Election Costs
2942	06/10/2022	GENE'S MARKET	2,475.17	Multiple Invoices
2943	06/10/2022	BMO FINANCIAL GROUP	21,906.84	May Credit Card Charges
2944	06/10/2022	SWEERS, LUKAS	100.00	Technology Stipend
2945	06/14/2022	EDUSTAFF, LLC	23,616.74	Multiple Invoices
2946	06/17/2022	Independent Bank	100.00	Payroll accrual
2947	06/17/2022	MEFSA	151.83	Payroll accrual
2948	06/17/2022	NCRESA	34.00	Payroll accrual
2949	06/17/2022	TSA CONSULTING GROUP	20,690.40	Multiple Invoices
2950	06/17/2022	VELO LAW OFFICE	24.70	Payroll accrual
2951	06/23/2022	CONSUMERS ENERGY	15,460.96	Multiple Invoices
2952	06/23/2022	MERRIFIELD, TODD	1,017.50	Summer Sparks Parts
2953	06/27/2022	AB DICK PRODUCTS/HC	831.33	Copier
2954	06/27/2022	ADN ADMINISTRATORS,	864.00	Dental Admin fee
2955	06/27/2022	AMERICAN GAS AND OIL	1,190.69	May Fuel Purchases
2956	06/27/2022	AT&T	754.08	Hotspots
2957	06/27/2022	ATLAS PHONES	344.95	Admin Confrence Phone
2958	06/27/2022	AWARDS & MORE	58.00	Multiple Invoices
2959	06/27/2022	BARNES & NOBLE COLLE	94.58	Multiple Invoices
2960	06/27/2022	BIG RAPIDS HIGH SCHO	200.00	2022 Cardinal Invite
2961	06/27/2022	BMI SUPPLY	980.39	Theater supplies
2962	06/27/2022	CINTAS CORPORATION #	50.34	Multiple Invoices
2963	06/27/2022	CLARK HILL PLC	3,559.00	Legal Services
2964	06/27/2022	DREAMBOX LEARNING	4,700.00	Math
2965	06/27/2022	GRANT PUBLIC SCHOOLS	564.80	Picnic On The Playground

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2966	06/27/2022	GRIFFIN PEST SOLUTIO	136.00	Multiple Invoices
2967	06/27/2022	HANCE, SHELLEY	417.99	Regional Softball Meal
2968	06/27/2022	HOAGLIN ELECTRIC, IN	140.00	Fuse
2969	06/27/2022	HOLLAND DESK & CHAIR	26,877.20	Multiple Invoices
2970	06/27/2022	HOLTON GARAGE DOOR C	6,200.00	Openers/remotes
2971	06/27/2022	KENDALL ELECTRIC INC	193.23	Multiple Invoices
2972	06/27/2022	MESSA	3,121.91	Multiple Invoices
2973	06/27/2022	MILLER, DEBORAH	215.00	PD Reimbursement
2974	06/27/2022	MLIVE MEDIA GROUP	813.56	Employment Postings
2975	06/27/2022	MOBILE DEFENDERS	134.90	Ipad Parts
2976	06/27/2022	MURRAY LUMBER	39.98	Blacktop Path
2977	06/27/2022	MUSKEGON COMMUNITY C	5,003.00	Multiple Invoices
2978	06/27/2022	NAPA AUTO PARTS	57.89	Field Day Battery
2979	06/27/2022	NAVIGATE 360	1,931.25	curriculum
2980	06/27/2022	OMS COMPLIANCE SERVI	173.25	Multiple Invoices
2981	06/27/2022	QUILL CORPORATION	155.14	Multiple Invoices
2982	06/27/2022	REPUBLIC SERVICES	1,981.23	Trash
2983	06/27/2022	SIMON, DANIEL	420.09	21/22 SY Mileage
2984	06/27/2022	TRUE SUCCESS INC.	5,055.38	SEL Planners
2985	06/27/2022	WEST MICHIGAN WHITEC	2,048.00	Multiple Invoices
2986	06/27/2022	NEXT GENERATION ENRO	166,813.74	Multiple Invoices
2987	06/27/2022	ADN ADMINISTRATORS,	10,288.29	May Dental Claims
2988	06/27/2022	Amazon	7,253.53	Multiple Invoices
2989	06/27/2022	EDUSTAFF, LLC	78,912.40	Multiple Invoices
2990	06/29/2022	DTE ENERGY	979.67	Gas
2991	06/29/2022	FOSTER, KRYSTAL	250.00	Book purchase
2992	06/29/2022	FREMONT RENT ALL	299.69	Picnic Rental
2993	06/29/2022	HI-LITES GRAPHICS	766.62	Family Engagement Packets
2994	06/29/2022	L. DENTON WATER WELL	908.00	Well expansion tank
2995	06/29/2022	NCRESA	3,477.60	Network/Skyward
2996	06/29/2022	PHONAK SONOVA USA IN	633.08	MyLink
2997	06/29/2022	SECREST, WARDLE, LYN	54.47	Professional Services
2998	06/29/2022	TENURGY	963.30	Energy Savings
2999	06/29/2022	WEBB, HALEY	28.76	Title I Picnic
3004	06/30/2022	Amazon	2,036.49	June Charges
3005	07/07/2022	BRYAN"S HARDWARE	673.47	Store purchases
3006	07/07/2022	BSN SPORTS	925.00	Wrestling
3007	07/07/2022	C+T DRIVERS TESTING	100.00	Road test
3008	07/07/2022	CINTAS CORPORATION #	25.17	Uniforms
3009	07/07/2022	COMSTOCK TURF	1,275.00	Fertilizer
3010	07/07/2022	ENSING's WATERCARE I	32.00	water
3011	07/07/2022	KLUCHKOVSKIY, NAZARI	500.00	Tuition Reimbursement
3012	07/07/2022	MADISON NATIONAL LIF	2,771.19	Life/Disability
3013	07/07/2022	MEYER MUSIC, INC	75.45	Music supplies
3014	07/07/2022	MURRAY LUMBER	167.16	Posts
3015	07/07/2022	NCRESA	3,477.60	Network/Skyward
3016	07/07/2022	TEAM FINANCIAL GROUP	2,135.00	
3033	07/07/2022	EDUSTAFF, LLC	8,470.99	Multiple Invoices
3052	06/30/2022	GRANT PUBLIC SCHOOLS	35,501.04	Multiple Invoices
3053	06/30/2022	Basic Benefits LLC	10,223.92	Multiple Invoices
3053	06/30/2022	Basic Benefits LLC	-10,223.92	Multiple Invoices
3095	06/30/2022	Basic Benefits LLC	350.00	Payroll accrual
3095	06/30/2022	Basic Benefits LLC	-350.00	Payroll accrual
2	05/31/2022	ANDERSON, RONALD	-778.30	12/17/21 Payroll 64 hours
2	12/17/2021	ANDERSON, RONALD	778.30	12/17/21 Payroll 64 hours
5	07/22/2021	YO GRAPHICS	188.50	Tshirts

CHECK NUMBER	CHECK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
6	10/29/2021	DANMARK GRAPHICS, LL	432.50	Girls Basketball shirts
7	12/22/2021	DANMARK GRAPHICS, LL	650.55	Boys Basketball Shirts
8	01/06/2022	DANMARK GRAPHICS, LL	30.00	Sweatshirt
9	04/14/2022	ALL FIX FITNESS	5,145.00	Treadmill
10	06/27/2022	YO GRAPHICS	168.00	Football camp shirts
11	06/29/2022	YO GRAPHICS	224.00	Shirts
		Totals for checks	7,158,313.45	

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
11	GENERAL FUND	2,700,238.89	160.00	3,686,183.82	6,386,582.71
23	COMMUNITY SERVICE FUND	0.00	1,127.87	9,225.50	10,353.37
25	FOOD SERVICE FUND	1,034.21	0.00	432,462.70	433,496.91
41	BUILDING & SITE FUND	0.00	0.00	60,990.00	60,990.00
61	STUDENT ACTIVITY FUND	266,890.46	0.00	0.00	266,890.46
*** Fund Summary Totals ***		2,968,163.56	1,287.87	4,188,862.02	7,158,313.45

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