

ACCOUNTS PAYABLE CHECK REGISTER  
 Check Date: 07/01/2020 to 06/30/2021  
 Fund Code : ALL FUNDS

# NEWAYGO PUBLIC SCHOOL

(SUMMARY-ONLY)

Date: 11/24/2021  
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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
733	EFT	Printed	105056	Health Equity	\$4,190.20	HSA Employee (Health Equity)	07/03/2020
734	EFT	Printed	105056	Health Equity	\$4,290.20	HSA Employee (Health Equity)	07/17/2020
735	EFT	Printed	13070	Gordon Food Service	\$7,889.34	Summer Lunch; Summer Breakfast; Summer Paper Products; Summe	07/21/2020
736	EFT	Printed	105056	Health Equity	\$4,525.20	HSA Employee (Health Equity)	07/31/2020
737	EFT	Printed	101826	Cardmember Service	\$1,248.67	Visa Payment June 2020	07/30/2020
738	EFT	Printed	143	State of Michigan	\$8,689.87	Payroll - State Tax Payable	07/03/2020
739	EFT	Printed	500	Grand Rapids City Treasurer	\$105.07	Payroll - Local Tax Payable	07/03/2020
740	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	07/03/2020
741	EFT	Printed	143	State of Michigan	\$8,444.10	Payroll - State Tax Payable	07/17/2020
742	EFT	Printed	500	Grand Rapids City Treasurer	\$104.87	Payroll - Local Tax Payable	07/17/2020
743	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	07/17/2020
744	EFT	Printed	143	State of Michigan	\$8,849.03	Payroll - State Tax Payable	07/31/2020
745	EFT	Printed	500	Grand Rapids City Treasurer	\$188.86	Payroll - Local Tax Payable	07/31/2020
746	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	07/31/2020
747	EFT	Printed	105056	Health Equity	\$4,333.38	HSA Employee (Health Equity)	08/14/2020
748	EFT	Printed	13070	Gordon Food Service	\$20,489.69	Lunch Summer Program; Paper Products Summer Lunch Program; B	08/21/2020
749	EFT	Printed	105056	Health Equity	\$6,274.70	HSA Employee (Health Equity)	08/28/2020
750	EFT	Printed	101826	Cardmember Service	\$7,408.52	Visa Purchases Sept 2020	09/01/2020
751	EFT	Printed	500	Grand Rapids City Treasurer	\$71.46	Payroll - Local Tax Payable	08/14/2020
752	EFT	Printed	500	Grand Rapids City Treasurer	\$87.67	Payroll - Local Tax Payable	08/28/2020
753	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	08/14/2020
754	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	08/28/2020
755	EFT	Printed	143	State of Michigan	\$8,181.82	Payroll - State Tax Payable	08/14/2020
756	EFT	Printed	143	State of Michigan	\$8,818.14	Payroll - State Tax Payable	08/28/2020
757	EFT	Printed	105056	Health Equity	\$6,540.50	HSA Employee (Health Equity)	09/11/2020
758	EFT	VOID	13070	Gordon Food Service	-voided-	Paper Products Summer Program; Lunch - Summer Program; Non F	09/18/2020
759	EFT	Printed	13070	Gordon Food Service	\$36,885.84	Paper Products Summer Program; Lunch - Summer Program; Non F	09/18/2020
760	EFT	Printed	105056	Health Equity	\$6,008.70	HSA Employee (Health Equity)	09/25/2020
761	EFT	Printed	101826	Cardmember Service	\$6,271.74	September Visa Purchases	09/30/2020
762	EFT	Printed	500	Grand Rapids City Treasurer	\$92.37	Payroll - Local Tax Payable	09/11/2020
763	EFT	Printed	500	Grand Rapids City Treasurer	\$92.37	Payroll - Local Tax Payable	09/25/2020
764	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	09/11/2020
765	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	09/25/2020
766	EFT	Printed	143	State of Michigan	\$10,262.88	Payroll - State Tax Payable	09/11/2020
767	EFT	Printed	143	State of Michigan	\$10,924.99	Payroll - State Tax Payable	09/25/2020
768	EFT	Printed	105056	Health Equity	\$6,008.70	HSA Employee (Health Equity)	10/09/2020
769	EFT	Printed	13070	Gordon Food Service	\$32,574.90	Lunch; Paper Products; Breakfast; Credit Breakfast; Cleaning	10/15/2020
770	EFT	Printed	13070	Gordon Food Service	\$33.00	PPE	10/15/2020
771	EFT	Printed	105056	Health Equity	\$5,908.70	HSA Employee (Health Equity)	10/23/2020
772	EFT	Printed	101826	Cardmember Service	\$2,642.10	Visa Payment October 2020	11/04/2020
773	EFT	Printed	105056	Health Equity	\$5,908.70	HSA Employee (Health Equity)	11/06/2020
774	EFT	Printed	142	Newaygo Public Schools	\$14,489.97	Employer Contribution To HSA	10/09/2020

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775	EFT	Printed	500	Grand Rapids City Treasurer	\$92.10	Payroll - Local Tax Payable	10/09/2020
776	EFT	Printed	500	Grand Rapids City Treasurer	\$112.92	Payroll - Local Tax Payable	10/23/2020
777	EFT	Printed	105744	Walker City Income Tax Department	\$18.71	Payroll - Local Tax Payable	10/09/2020
778	EFT	Printed	105744	Walker City Income Tax Department	\$19.80	Payroll - Local Tax Payable	10/23/2020
779	EFT	Printed	143	State of Michigan	\$10,967.34	Payroll - State Tax Payable	10/09/2020
780	EFT	Printed	143	State of Michigan	\$12,048.30	Payroll - State Tax Payable	10/23/2020
781	EFT	Printed	105056	Health Equity	\$5,908.70	HSA Employee (Health Equity)	11/20/2020
782	EFT	Printed	13070	Gordon Food Service	\$64,594.65	Non Food Misc; Lunch; Breakfast; Paper Products; Other; Clea	11/19/2020
783	EFT	Printed	101826	Cardmember Service	\$11,266.04	November 2020 VISA Purchases	12/01/2020
784	EFT	Printed	105056	Health Equity	\$5,908.70	HSA Employee (Health Equity)	12/04/2020
785	EFT	Printed	105056	Health Equity	\$14,591.35	Employer Contribution To HSA	12/04/2020
786	EFT	Printed	13070	Gordon Food Service	\$2,025.04	Breakfast; Paper Products; Lunch; Lunch & Paper Products	12/07/2020
787	EFT	Printed	500	Grand Rapids City Treasurer	\$208.62	Payroll - Local Tax Payable	11/06/2020
788	EFT	Printed	500	Grand Rapids City Treasurer	\$105.12	Payroll - Local Tax Payable	11/20/2020
789	EFT	Printed	105744	Walker City Income Tax Department	\$59.28	Payroll - Local Tax Payable	11/06/2020
790	EFT	Printed	105744	Walker City Income Tax Department	\$59.28	Payroll - Local Tax Payable	11/20/2020
791	EFT	Printed	143	State of Michigan	\$16,650.86	Payroll - State Tax Payable	11/06/2020
792	EFT	Printed	143	State of Michigan	\$12,090.27	Payroll - State Tax Payable	11/20/2020
793	EFT	Printed	105056	Health Equity	\$5,690.48	HSA Employee (Health Equity)	12/18/2020
794	EFT	Printed	13070	Gordon Food Service	\$29,018.14	Breakfast; Lunch; Cleaning Supplies; Paper Products; Cleanin	12/21/2020
795	EFT	Printed	101826	Cardmember Service	\$3,190.47	Visa Payment Dec 2020	12/29/2020
796	EFT	Printed	105056	Health Equity	\$5,798.70	HSA Employee (Health Equity)	01/01/2021
797	EFT	Printed	105056	Health Equity	\$14,680.74	Employer Contribution To HSA	01/01/2021
798	EFT	Printed	143	State of Michigan	\$11,120.12	Payroll - State Tax Payable	12/04/2020
799	EFT	Printed	500	Grand Rapids City Treasurer	\$104.22	Payroll - Local Tax Payable	12/04/2020
800	EFT	Printed	105744	Walker City Income Tax Department	\$19.80	Payroll - Local Tax Payable	12/04/2020
801	EFT	Printed	143	State of Michigan	\$14,934.41	Payroll - State Tax Payable	12/18/2020
802	EFT	Printed	500	Grand Rapids City Treasurer	\$156.29	Payroll - Local Tax Payable	12/18/2020
803	EFT	Printed	105744	Walker City Income Tax Department	\$19.80	Payroll - Local Tax Payable	12/18/2020
804	EFT	Printed	143	State of Michigan	\$10,914.39	Payroll - State Tax Payable	01/01/2021
805	EFT	Printed	500	Grand Rapids City Treasurer	\$95.94	Payroll - Local Tax Payable	01/01/2021
806	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	01/01/2021
807	EFT	Printed	105056	Health Equity	\$5,798.70	HSA Employee (Health Equity)	01/15/2021
808	EFT	Printed	13070	Gordon Food Service	\$15,279.88	Credit; Paper Products; Lunch; Breakfast; Cleaning Supplies;	01/19/2021
809	EFT	Printed	105056	Health Equity	\$5,798.70	HSA Employee (Health Equity)	01/29/2021
810	EFT	Printed	101826	Cardmember Service	\$3,080.24	Visa Payment Jan 2021	01/29/2021
811	EFT	Printed	13070	Gordon Food Service	\$28,469.87	Lunch; Paper Products; Breakfast; Cleaning Supplies; Other;	02/04/2021
812	EFT	Printed	105056	Health Equity	\$5,743.70	HSA Employee (Health Equity)	02/12/2021
813	EFT	Printed	105056	Health Equity	\$26,288.98	Employer Contribution To HSA	02/12/2021
814	EFT	Printed	143	State of Michigan	\$9,978.86	Payroll - State Tax Payable	01/15/2021
815	EFT	Printed	500	Grand Rapids City Treasurer	\$106.03	Payroll - Local Tax Payable	01/15/2021
816	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	01/15/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
817	EFT	Printed	143	State of Michigan	\$11,874.05	Payroll - State Tax Payable	01/29/2021
818	EFT	Printed	500	Grand Rapids City Treasurer	\$97.81	Payroll - Local Tax Payable	01/29/2021
819	EFT	Printed	105744	Walker City Income Tax Department	\$22.82	Payroll - Local Tax Payable	01/29/2021
820	EFT	Printed	101826	Cardmember Service	\$4,240.64	Visa Payment Feb 2021	02/24/2021
821	EFT	Printed	105056	Health Equity	\$5,743.70	HSA Employee (Health Equity)	02/26/2021
822	EFT	Printed	13070	Gordon Food Service	\$30,960.10	Rebates Credit; Paper Products; Lunch; Breakfast; Cleaning S	03/01/2021
823	EFT	Printed	143	State of Michigan	\$11,166.06	Payroll - State Tax Payable	02/12/2021
824	EFT	Printed	500	Grand Rapids City Treasurer	\$100.40	Payroll - Local Tax Payable	02/12/2021
825	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	02/12/2021
826	EFT	Printed	143	State of Michigan	\$10,776.17	Payroll - State Tax Payable	02/26/2021
827	EFT	Printed	500	Grand Rapids City Treasurer	\$99.68	Payroll - Local Tax Payable	02/26/2021
828	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	02/26/2021
829	EFT	Printed	143	State of Michigan	\$11,325.71	Payroll - State Tax Payable	03/12/2021
830	EFT	Printed	500	Grand Rapids City Treasurer	\$100.34	Payroll - Local Tax Payable	03/12/2021
831	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	03/12/2021
832	EFT	Printed	105056	Health Equity	\$5,803.70	HSA Employee (Health Equity)	03/12/2021
833	EFT	Printed	105056	Health Equity	\$15,175.28	Employer Contribution To HSA	03/12/2021
834	EFT	Printed	105056	Health Equity	\$5,803.70	HSA Employee (Health Equity)	03/26/2021
835	EFT	Printed	101826	Cardmember Service	\$5,921.90	Visa Payment March 2021	03/24/2021
836	EFT	Printed	13070	Gordon Food Service	\$44,921.28	Credit Lunch; Other; Paper Products; Breakfast; Misc Non Foo	03/26/2021
837	EFT	Printed	143	State of Michigan	\$11,864.43	Payroll - State Tax Payable	03/26/2021
838	EFT	Printed	500	Grand Rapids City Treasurer	\$99.09	Payroll - Local Tax Payable	03/26/2021
839	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	03/26/2021
840	EFT	Printed	105056	Health Equity	\$5,803.70	HSA Employee (Health Equity)	04/09/2021
841	EFT	Printed	105056	Health Equity	\$14,794.52	Employer Contribution To HSA	04/09/2021
842	EFT	Printed	106111	American Express	\$8,336.36	Amex Card Purchases	04/19/2021
843	EFT	Printed	105056	Health Equity	\$5,803.70	HSA Employee (Health Equity)	04/23/2021
844	EFT	Printed	13070	Gordon Food Service	\$28,392.56	Credit; Paper Products; Lunch; Breakfast; ASP Snacks; Credit	04/22/2021
845	EFT	Printed	101826	Cardmember Service	\$3,707.66	April 2021 Visa Charges	05/03/2021
846	EFT	Printed	105056	Health Equity	\$5,481.18	HSA Employee (Health Equity)	05/07/2021
847	EFT	Printed	105056	Health Equity	\$14,794.52	Employer Contribution To HSA	05/07/2021
848	EFT	Printed	143	State of Michigan	\$11,089.10	Payroll - State Tax Payable	04/09/2021
849	EFT	Printed	143	State of Michigan	\$10,125.10	Payroll - State Tax Payable	04/23/2021
850	EFT	Printed	13070	Gordon Food Service	\$30,440.29	Paper Products; Breakfast; Lunch; Lunch; Cleaning Supplies;;	05/14/2021
851	EFT	Printed	500	Grand Rapids City Treasurer	\$98.54	Payroll - Local Tax Payable	04/09/2021
852	EFT	Printed	500	Grand Rapids City Treasurer	\$98.06	Payroll - Local Tax Payable	04/23/2021
853	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	04/09/2021
854	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	04/23/2021
855	EFT	Printed	105056	Health Equity	\$5,481.18	HSA Employee (Health Equity)	05/21/2021
856	EFT	Printed	106111	American Express	\$12,909.16	Am. Ex Purchase May	05/20/2021
857	EFT	Printed	101826	Cardmember Service	\$2,934.41	Visa Purchase May 2021	06/02/2021
858	EFT	Printed	105056	Health Equity	\$4,616.21	HSA Employee (Health Equity)	06/04/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
859	EFT	Printed	105056	Health Equity	\$14,792.93	Employer Contribution To HSA	06/04/2021
860	EFT	Printed	500	Grand Rapids City Treasurer	\$100.85	Payroll - Local Tax Payable	05/07/2021
861	EFT	Printed	500	Grand Rapids City Treasurer	\$190.62	Payroll - Local Tax Payable	05/21/2021
862	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	05/07/2021
863	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	05/21/2021
864	EFT	Printed	143	State of Michigan	\$11,494.93	Payroll - State Tax Payable	05/07/2021
865	EFT	Printed	143	State of Michigan	\$19,345.50	Payroll - State Tax Payable	05/21/2021
866	EFT	Printed	13070	Gordon Food Service	\$23,748.52	Lunch; Paper Products; Breakfast; Non Food Misc; Milk Lunch;	06/10/2021
867	EFT	Printed	105056	Health Equity	\$5,040.00	HSA Employee (Health Equity)	06/18/2021
868	EFT	Printed	101826	Cardmember Service	\$1,453.47	Visa Purchases June	06/23/2021
869	EFT	Printed	106111	American Express	\$5,376.46	June Amazon Purchase	06/23/2021
870	EFT	Printed	13070	Gordon Food Service	\$4,671.47	Lunch; Breakfast; Misc Non Food; Other Sales And Rebates; Lu	06/24/2021
871	EFT	Printed	13070	Gordon Food Service	\$9,405.56	Paper Products; Breakfast; Cleaning Supplies; Lunch; Non Foo	06/28/2021
872	EFT	Printed	500	Grand Rapids City Treasurer	\$203.62	Payroll - Local Tax Payable	06/04/2021
873	EFT	Printed	500	Grand Rapids City Treasurer	\$89.39	Payroll - Local Tax Payable	06/18/2021
874	EFT	Printed	105744	Walker City Income Tax Department	\$19.17	Payroll - Local Tax Payable	06/04/2021
875	EFT	Printed	105744	Walker City Income Tax Department	\$54.94	Payroll - Local Tax Payable	06/18/2021
876	EFT	Printed	143	State of Michigan	\$13,850.32	Payroll - State Tax Payable	06/04/2021
877	EFT	Printed	143	State of Michigan	\$13,054.63	Payroll - State Tax Payable	06/18/2021
1064	PAPER	Printed	106042	Jessica Sanchez	\$750.00	Athletic Booster Scholarship	07/23/2020
1065	PAPER	Printed	106041	Sophia Frisbie	\$750.00	Athletic Booster Scholarship	07/23/2020
1066	PAPER	Printed	5180	Cronk Ace Hardware	\$100.00	Football Golf Outing	08/07/2020
1067	PAPER	Printed	105956	Radco	\$1,307.50	Football	08/24/2020
1068	PAPER	Printed	106047	Impact Dynamic Training	\$475.00	Volleyball Training 8/24-8/28	08/28/2020
1069	PAPER	Printed	103223	BSN Sports Inc	\$1,301.37	Football; Athletic Wear	08/28/2020
1070	PAPER	Printed	102528	Healy Awards Inc	\$485.11	Decals	08/28/2020
1071	PAPER	Printed	104423	Yo Graphics	\$666.00	CC Apparel; Volleyball Shirts	09/01/2020
1072	PAPER	Printed	95694	Newaygo Public School	\$704.49	Visa Payment	09/01/2020
1073	PAPER	Printed	27051	Newaygo Public Schools - Food Service	\$373.05	Athletics Golf Fundraiser	09/02/2020
1074	PAPER	Printed	101152	Village Green Golf Club	\$4,384.00	Newaygo Football Golf Outing	09/02/2020
1075	PAPER	Printed	104423	Yo Graphics	\$512.00	Volleyball Apparel	09/02/2020
1076	PAPER	Printed	104423	Yo Graphics	\$1,505.00	CC Apparel	09/22/2020
1077	PAPER	Printed	95694	Newaygo Public School	\$119.50	Due From Visa	09/30/2020
1078	PAPER	Printed	104423	Yo Graphics	\$2,292.00	Cross Country; Volleyball	10/12/2020
1079	PAPER	Printed	103223	BSN Sports Inc	\$46.04	Lineman Gloves	10/13/2020
1080	PAPER	Printed	106072	Morgan Paulsen	\$60.00	Picture Money ( Late Turn Ins)	10/15/2020
1081	PAPER	Printed	103223	BSN Sports Inc	\$139.12	Volleyball	11/10/2020
1082	PAPER	Printed	103223	BSN Sports Inc	\$170.02	Volleyball	11/23/2020
1083	PAPER	Printed	104423	Yo Graphics	\$252.00	Volleyball	11/23/2020
1084	PAPER	Printed	105635	John Moore	\$1,200.00	Football Asst Coach	12/04/2020
1085	PAPER	Printed	105636	Josh Leys	\$200.00	Football Asst Coach	12/04/2020
1086	PAPER	Printed	104387	Kevin Harkness	\$1,000.00	Football Asst Coach	12/04/2020

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1087	PAPER	Printed	105637	Luke Van Essen	\$200.00	Football Asst Coach	12/04/2020
1088	PAPER	Printed	105538	Nate Morley	\$400.00	Football Asst Coach	12/04/2020
1089	PAPER	Printed	104423	Yo Graphics	\$362.00	Girls Basketball Apparel	12/22/2020
1090	PAPER	Printed	104423	Yo Graphics	\$840.00	MS Girls Basketball Shirts	03/04/2021
1091	PAPER	Printed	103223	BSN Sports Inc	\$1,104.54	Basketball	03/16/2021
1092	PAPER	Printed	100759	Karen Mortensen	\$584.32	Athletic Booster Cut Out Expenses	03/16/2021
1093	PAPER	Printed	104423	Yo Graphics	\$261.00	MS Basketball Apprael	03/16/2021
1094	PAPER	Printed	103223	BSN Sports Inc	\$1,832.82	Softball	04/22/2021
1095	PAPER	Printed	104423	Yo Graphics	\$2,279.00	Boys Basketball; Conference Chamipnship Shirts; Conference C	04/22/2021
1096	PAPER	Printed	104423	Yo Graphics	\$3,512.00	Girls Basketball; Baseball; State Finals Shirts Girls Basket	05/20/2021
1097	PAPER	Printed	104371	Douglas Photography	\$100.00	Softball Sponsorship Banner	05/25/2021
1098	PAPER	Printed	100759	Karen Mortensen	\$332.86	Concession Inventory	05/25/2021
1099	PAPER	Printed	106132	Jaylee Long	\$500.00	Boosters Scholarship	06/09/2021
1100	PAPER	Printed	106131	Makenna Young	\$500.00	Booster Scholarship	06/09/2021
1101	PAPER	Printed	106133	Wyatt Mortensen	\$500.00	Boosters Scholarship	06/09/2021
1102	PAPER	Printed	106134	CM Girls Basketball	\$180.00	Girls Basketball Summer Camp	06/16/2021
1103	PAPER	VOID	106135	Cornerstone University Athletics	-voided-	Girls Basketball Camp	06/16/2021
1104	PAPER	Printed	106136	Hope College	\$280.00	Basketball Summer Camp	06/16/2021
1105	PAPER	Printed	104423	Yo Graphics	\$2,016.00	Girls Soccer; Baseball; Sports Boosters; Volleyball; V Girls	06/21/2021
1106	PAPER	Printed	106141	GVSU Women's Basketball	\$1,520.00	Girls Basketball Camp	06/23/2021
1426	PAPER	Printed	95694	Newaygo Public School	\$332.10	Due From Fund 69	07/30/2020
1427	PAPER	Printed	105566	Leppink's Food Center	\$42.39	Breakfast For PD 7/21 & 7/28	08/20/2020
1428	PAPER	Printed	95694	Newaygo Public School	\$247.60	Visa Payment	09/01/2020
1429	PAPER	Printed	102093	Club's Choice	\$1,939.50	Fall Catalog	10/22/2020
1430	PAPER	Printed	105886	The Lunch Pail	\$280.00	Staff Conference Dinner 11/5/2020	11/03/2020
1431	PAPER	Printed	102093	Club's Choice	\$57.00	Elementary Fund Raiser	11/09/2020
1432	PAPER	Printed	105566	Leppink's Food Center	\$35.33	Admin Appreciation	11/23/2020
1433	PAPER	Printed	95694	Newaygo Public School	\$80.61	Due From Visa	12/04/2020
1434	PAPER	Printed	95694	Newaygo Public School	\$460.26	Due From Visa	02/26/2021
1435	PAPER	Printed	104878	Worlds Finest Chocolate, Inc	\$4,842.50	Easter Sale	03/29/2021
1436	PAPER	Printed	104878	Worlds Finest Chocolate, Inc	\$105.00	Candy For Easter Sale	04/22/2021
1437	PAPER	Printed	105566	Leppink's Food Center	\$27.85	Store Charge	04/22/2021
1438	PAPER	Printed	102944	Scholastic Book Club	\$186.50	Book Order K-Round Up	04/29/2021
1439	PAPER	Printed	95694	Newaygo Public School	\$289.88	Due From Visa	05/11/2021
1440	PAPER	Printed	105566	Leppink's Food Center	\$96.37	Staff Appreciation	05/24/2021
1441	PAPER	VOID	95694	Newaygo Public School	-voided-	Due From Visa	06/08/2021
1442	PAPER	Printed	95694	Newaygo Public School	\$1,053.50	Due From Visa	06/08/2021
1443	PAPER	Printed	95694	Newaygo Public School	\$3,934.20	Due To/Due From 2021	06/21/2021
1444	PAPER	Printed	105566	Leppink's Food Center	\$20.94	End Of Year Party Elementary	06/21/2021
1445	PAPER	Printed	5180	Cronk Ace Hardware	\$5.99	End Of Year Cookout Supplies Elementary	06/21/2021
1446	PAPER	Printed	95694	Newaygo Public School	\$237.27	Due From Visa	06/29/2021
1447	PAPER	Printed	95694	Newaygo Public School	\$245.50	Cookies; Staff Soup & Salad	06/30/2021

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1494	PAPER	Printed	106043	American Classic Construction	\$9,010.00	Roofing Maint Building	08/18/2020
1495	PAPER	Printed	25179	MOSS	\$669.10	Technology	08/18/2020
1496	PAPER	Printed	101893	Nelco	\$135.93	Bond Checks	08/28/2020
1497	PAPER	Printed	102826	T & W Electronics Inc	\$5,995.70	Radio's Bus Garage	10/22/2020
1498	PAPER	Printed	101040	Architectural Hardware Co.	\$8,830.00	Technology	11/23/2020
1499	PAPER	Printed	105144	Hillard Electric, Inc	\$444.00	Installed Door Entry Control	12/04/2020
1500	PAPER	Printed	105913	SVT	\$2,571.70	HS Camer & License Install	01/19/2021
1501	PAPER	Printed	104045	Apple Inc	\$90,620.00	Technology Supplies	03/01/2021
1502	PAPER	Printed	105753	Custer	\$4,376.22	Furniture Elementary	03/01/2021
1503	PAPER	Printed	106068	Cig Jan Products	\$2,390.00	Tackboard	03/04/2021
1504	PAPER	Printed	105067	Shi International Corp	\$8,654.90	Technology Supplies	03/16/2021
1505	PAPER	Printed	104586	Control Solutions Inc	\$67,185.69	HS Controllers	03/30/2021
1506	PAPER	Printed	106102	Safety Vision	\$52,677.75	Technology Equipment For Bus Garage	04/27/2021
1507	PAPER	Printed	104586	Control Solutions Inc	\$24,436.12	HS Controller Upgrade	05/11/2021
1508	PAPER	Printed	7029	Dell Marketing L. P.	\$69,119.99	Technology Equipment; Technology Supplies	05/21/2021
1509	PAPER	Printed	106113	Inacomp TSG	\$41,383.32	Technology Supplies	05/21/2021
1510	PAPER	Printed	104586	Control Solutions Inc	\$11,389.19	Technology	05/27/2021
1511	PAPER	Printed	93191	CDW Government Inc.	\$1,836.00	Technology Supplies	05/28/2021
1512	PAPER	Printed	105753	Custer	\$27,913.15	Furniture	05/28/2021
1513	PAPER	Printed	106103	Dynamic Wood Solutions, LLC	\$1,650.00	Furniture	05/28/2021
1514	PAPER	Printed	105752	Interphase Interiors	\$33,952.56	Student Chairs; Cabinets; Teacher Chairs; Computer Lab Chair	05/28/2021
1515	PAPER	Printed	93191	CDW Government Inc.	\$1,915.76	Technology Supplies	06/08/2021
4035	PAPER	Printed	103645	Prairie Farms Dairy	\$3,502.56	Milk; Summer Program- Milk	07/21/2020
4036	PAPER	Printed	5180	Cronk Ace Hardware	\$69.99	Misc Summer Lunch Program	08/07/2020
4037	PAPER	Printed	102067	Perfection Bakeries, Inc	\$17.52	Other	08/18/2020
4038	PAPER	Printed	100284	Cintas	\$74.50	Laundry Service Food Service Summer Lunch Program	08/18/2020
4039	PAPER	Printed	104833	Family Farm & Home	\$322.91	Maintenance Supplies	08/18/2020
4040	PAPER	Printed	94565	Hi-Lites Shoppers Guide	\$202.50	Summer Lunch Program Ad	08/18/2020
4041	PAPER	Printed	101176	Integrity Business Solutions LLC	\$591.49	Food Serive Supplies; Food Service Supplies	08/18/2020
4042	PAPER	Printed	103645	Prairie Farms Dairy	\$4,660.01	Milk Breakfast-Lunch Summer Program; Milk Breakfast/Lunch Su	08/18/2020
4043	PAPER	Printed	103842	City of Fremont	\$58.25	Food Service ( Sheila Anderson)	08/20/2020
4044	PAPER	Printed	106051	Tonya Ragan	\$450.00	Face Masks & Aprons For Food Service	08/24/2020
4045	PAPER	Printed	106046	Town Center Inc	\$813.99	Dishwasher Repairs	09/01/2020
4046	PAPER	Printed	105264	Uline	\$6,621.85	Food Service Covid Items; Food Service Covid Supplies	09/01/2020
4047	PAPER	Printed	95694	Newaygo Public School	\$111.78	Visa Payment	09/01/2020
4048	PAPER	Printed	5180	Cronk Ace Hardware	\$59.10	Food Service Supplies; Cleaning Supplies Food Service	09/09/2020
4049	PAPER	Printed	102067	Perfection Bakeries, Inc	\$429.23	Other; Lunch	09/22/2020
4050	PAPER	Printed	103696	Cedar Crest Dairy	\$3,441.24	Milk	09/22/2020
4051	PAPER	Printed	100284	Cintas	\$313.26	Laundry Serivce For Food Service; Laundry Service Food Servi	09/22/2020
4052	PAPER	Printed	95254	Hobart Sales and Service	\$138.50	Kitchen Freezer Repair	09/22/2020
4053	PAPER	Printed	105566	Leppink's Food Center	\$22.57	Food Service Supplies	09/22/2020
4054	PAPER	Printed	105673	River City Flooring	\$52,837.54	HS Kitchen	09/22/2020

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4055	PAPER	Printed	106046	Town Center Inc	\$4,550.00	Maintenance Repair For Food Service	09/22/2020
4056	PAPER	Printed	104833	Family Farm & Home	\$282.93	Maintenance Supplies For Food Service	09/25/2020
4057	PAPER	Printed	104928	Priority Health	\$1,363.38	October 2020 Insurance Premiums	09/25/2020
4058	PAPER	Printed	37061	SET SEG	\$919.07	Insurnace Premiums Oct 2020	09/25/2020
4059	PAPER	Printed	5180	Cronk Ace Hardware	\$68.04	Maintenance Supplies For Food Service; Cleaning Supplies Foo	10/09/2020
4060	PAPER	Printed	106046	Town Center Inc	\$220.00	Food Service Dishwasher Repair	10/13/2020
4061	PAPER	Printed	103612	HPS	\$3,275.00	Membership & Dues	10/22/2020
4062	PAPER	Printed	103859	Northwest Kent Mechanical Co	\$3,159.17	Maintenance For Food Service	10/22/2020
4063	PAPER	Printed	102067	Perfection Bakeries, Inc	\$872.48	Lunch	10/28/2020
4064	PAPER	Printed	103696	Cedar Crest Dairy	\$7,298.71	Milk	10/28/2020
4065	PAPER	Printed	100284	Cintas	\$135.06	Laundry Service Food Service	10/28/2020
4066	PAPER	Printed	105566	Leppink's Food Center	\$49.90	Lunch	10/28/2020
4067	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums-November 2020	10/29/2020
4068	PAPER	Printed	37061	SET SEG	\$54.07	Insurance Premiums November 2020	10/29/2020
4069	PAPER	Printed	5180	Cronk Ace Hardware	\$55.94	Food Service Cleaning Supplies	11/05/2020
4070	PAPER	Printed	102067	Perfection Bakeries, Inc	\$498.67	Lunch	11/23/2020
4071	PAPER	Printed	103696	Cedar Crest Dairy	\$6,770.71	Milk; Lunch	11/23/2020
4072	PAPER	Printed	100284	Cintas	\$237.05	Laundry Service For Food Service	11/23/2020
4073	PAPER	Printed	104833	Family Farm & Home	\$314.37	Water Softener Salt	11/23/2020
4074	PAPER	Printed	105241	Heritage Food Service Group, Inc.	\$990.01	Maintenance Work Done Kitchen Vac; Maintenance Work Done Kit	11/23/2020
4075	PAPER	Printed	104423	Yo Graphics	\$1,038.00	Food Service Shirts	11/23/2020
4076	PAPER	Printed	105566	Leppink's Food Center	\$22.16	Lunch-Food Service Supplies; Store Charge Food Service	11/23/2020
4077	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums-Dececmber 2020	11/30/2020
4078	PAPER	Printed	37061	SET SEG	\$54.07	Insurance Premiums December 2020	11/30/2020
4079	PAPER	Printed	95254	Hobart Sales and Service	\$162.75	Fix Freezer Door Seal	12/04/2020
4080	PAPER	Printed	95694	Newaygo Public School	\$149.00	Due From Visa	12/04/2020
4081	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums-January 2021	12/17/2020
4082	PAPER	Printed	37061	SET SEG	\$54.07	Insurance Premiums January 2020	12/17/2020
4083	PAPER	Printed	102067	Perfection Bakeries, Inc	\$157.29	Lunch	12/22/2020
4084	PAPER	Printed	103696	Cedar Crest Dairy	\$5,896.67	Milk	12/22/2020
4085	PAPER	Printed	100284	Cintas	\$236.32	Laundry Service For Food Service	12/22/2020
4086	PAPER	Printed	104423	Yo Graphics	\$60.00	Food Service Shirts	12/29/2020
4087	PAPER	Printed	95694	Newaygo Public School	\$734.68	Due From Visa	12/29/2020
4088	PAPER	Printed	5180	Cronk Ace Hardware	\$61.82	Non Food Misc; Food Service ( Maintenance Items)	01/06/2021
4089	PAPER	Printed	102067	Perfection Bakeries, Inc	\$300.68	Lunch	01/19/2021
4090	PAPER	Printed	103696	Cedar Crest Dairy	\$3,471.46	Milk	01/19/2021
4091	PAPER	Printed	100284	Cintas	\$244.60	Food Service; Laundry Service For Food Service	01/19/2021
4092	PAPER	Printed	103612	HPS	\$2,205.23	Food Service	01/19/2021
4093	PAPER	Printed	106087	Parts Town, LLC	\$166.22	Repairs	01/19/2021
4094	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums-February 2021	01/25/2021
4095	PAPER	Printed	37061	SET SEG	\$59.87	Insurance Premiums February 2021	01/25/2021
4096	PAPER	Printed	105566	Leppink's Food Center	\$47.90	Store Charge For Food Service; Store Charge Food Service	01/26/2021

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4097	PAPER	Printed	95254	Hobart Sales and Service	\$148.15	Work On Dishwasher	01/28/2021
4098	PAPER	Printed	101893	Nelco	\$135.93	Food Service Checks	01/28/2021
4099	PAPER	Printed	101176	Integrity Business Solutions LLC	\$80.04	Food Service Supplies	02/03/2021
4100	PAPER	Printed	102067	Perfection Bakeries, Inc	\$415.70	Lunch	02/04/2021
4101	PAPER	Printed	103696	Cedar Crest Dairy	\$3,873.23	Milk	02/04/2021
4102	PAPER	Printed	100284	Cintas	\$258.26	Food Service; Laundry Service For Food Service	02/04/2021
4103	PAPER	Printed	5180	Cronk Ace Hardware	\$13.96	Food Service	02/04/2021
4104	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums-March 2021	02/16/2021
4105	PAPER	Printed	37061	SET SEG	\$56.97	Insurance Premiums March 2021	02/16/2021
4106	PAPER	Printed	105566	Leppink's Food Center	\$44.32	Food Service Charge	02/26/2021
4107	PAPER	Printed	95694	Newaygo Public School	\$286.68	Due From Visa	02/26/2021
4108	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Food Service ( McClead, A)	03/01/2021
4109	PAPER	Printed	102067	Perfection Bakeries, Inc	\$522.22	Lunch	03/04/2021
4110	PAPER	Printed	103696	Cedar Crest Dairy	\$4,568.56	Milk	03/04/2021
4111	PAPER	Printed	100284	Cintas	\$252.08	Laundry Service For Food Service	03/04/2021
4112	PAPER	Printed	5180	Cronk Ace Hardware	\$57.95	Cleaning Supplies; Non Food Misc	03/03/2021
4113	PAPER	Printed	102659	Parts Plus	\$134.68	Bus Garage Supplies For Food Service Truck	03/04/2021
4114	PAPER	Printed	102067	Perfection Bakeries, Inc	\$150.16	Lunch	03/16/2021
4115	PAPER	Printed	103696	Cedar Crest Dairy	\$1,541.01	Milk	03/16/2021
4116	PAPER	Printed	100284	Cintas	\$127.03	Laundry Service For Food Service	03/16/2021
4117	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums- April 2021	03/22/2021
4118	PAPER	Printed	37061	SET SEG	\$126.97	Insurance Premiums April 2021	03/22/2021
4119	PAPER	Printed	103875	District Health Department #10	\$1,350.00	Food Service Licenses	03/29/2021
4120	PAPER	Printed	103935	SNA	\$166.50	Membership Dues Food Service	03/29/2021
4121	PAPER	Printed	102067	Perfection Bakeries, Inc	\$179.64	Lunch	03/31/2021
4122	PAPER	Printed	103696	Cedar Crest Dairy	\$3,857.79	Milk	03/31/2021
4123	PAPER	VOID	100284	Cintas	-voided-	Laundry Service For Food Service; Laundry Service For Food S	03/31/2021
4124	PAPER	Printed	103696	Cedar Crest Dairy	\$684.49	Milk	03/31/2021
4125	PAPER	Printed	100284	Cintas	\$120.92	Food Service Laundry Service; Laundry Service Food Service;;	03/31/2021
4126	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums May 2021	04/19/2021
4127	PAPER	Printed	37061	SET SEG	\$56.97	Insurance Premiums May 2021	04/19/2021
4128	PAPER	Printed	102067	Perfection Bakeries, Inc	\$275.16	Lunch	04/22/2021
4129	PAPER	Printed	103696	Cedar Crest Dairy	\$2,470.97	Milk	04/22/2021
4130	PAPER	Printed	100284	Cintas	\$215.39	Laundry Service For Food Service; Food Service Laundry Servi	04/22/2021
4131	PAPER	Printed	106109	Culinary Cultivations	\$1,621.80	Food Service Class	04/22/2021
4132	PAPER	Printed	95254	Hobart Sales and Service	\$932.50	Food Service Repairs	04/22/2021
4133	PAPER	Printed	105617	Millennia Technologies	\$67.00	Office Supplies	04/22/2021
4134	PAPER	Printed	105566	Leppink's Food Center	\$96.82	Store Charge Food Servcie; Food Service Store Charge	04/22/2021
4135	PAPER	Printed	95694	Newaygo Public School	\$286.68	Due From Visa	05/11/2021
4136	PAPER	Printed	104928	Priority Health	\$1,363.38	Insurance Premiums June 2021	05/19/2021
4137	PAPER	Printed	37061	SET SEG	\$126.97	Insurance Premiums June 2021	05/19/2021
4138	PAPER	Printed	100284	Cintas	\$125.28	Food Service; Laundry Service For Food Service	05/20/2021



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4139	PAPER	Printed	103973	Little Caesars Pizza	\$299.50	Lunch Pizzas; 20 Lunch Pizzas	05/20/2021
4140	PAPER	Printed	106121	Meal Magic Corporation	\$4,394.00	Food Service	05/20/2021
4141	PAPER	Printed	102067	Perfection Bakeries, Inc	\$736.53	Lunch; Lunch & Other	05/20/2021
4142	PAPER	Printed	103696	Cedar Crest Dairy	\$7,478.77	Milk	05/20/2021
4143	PAPER	Printed	100284	Cintas	\$28.48	Laundry Service For Food Service	05/24/2021
4144	PAPER	Printed	105566	Leppink's Food Center	\$11.34	Food Service Charge	05/24/2021
4145	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Food Service ( P Davis)	05/27/2021
4146	PAPER	Printed	5180	Cronk Ace Hardware	\$79.64	Food Service; Maintenance Supplies For Food Service Steamer	06/03/2021
4147	PAPER	Printed	103973	Little Caesars Pizza	\$209.65	Lunch	06/10/2021
4148	PAPER	Printed	102067	Perfection Bakeries, Inc	\$339.79	Lunch; Milk; Lunch Summer	06/21/2021
4149	PAPER	Printed	103696	Cedar Crest Dairy	\$3,077.33	Milk	06/21/2021
4150	PAPER	Printed	100284	Cintas	\$310.07	Food Service; Laundry Servcie For Food Service	06/21/2021
4151	PAPER	Printed	102783	A/M Floral & Gifts LLC	\$360.00	Banquet Flowers	06/21/2021
4152	PAPER	Printed	103859	Northwest Kent Mechanical Co	\$400.00	Walk In Freezer MS	06/21/2021
4153	PAPER	Printed	105566	Leppink's Food Center	\$101.25	Food Service Lunch Supplies; Food Service Store Charge; Food	06/21/2021
4154	PAPER	Printed	106107	Newaygo Painting And Drywall Repair LLC	\$2,300.00	Painting Kitchens	06/21/2021
4155	PAPER	Printed	103612	HPS	\$16,909.69	Steamer For Kitchen	06/23/2021
4156	PAPER	Printed	102067	Perfection Bakeries, Inc	\$312.48	Lunch Summer Program; Summer Lunch	06/29/2021
4157	PAPER	Printed	103696	Cedar Crest Dairy	\$858.26	Milk; Milk Summer Lunch; Summer Lunch Milk	06/29/2021
4158	PAPER	Printed	100284	Cintas	\$28.48	Laundry Service For Food Service	06/29/2021
4159	PAPER	Printed	5180	Cronk Ace Hardware	\$42.96	Food Service	06/29/2021
4160	PAPER	Printed	105566	Leppink's Food Center	\$19.37	Food Service Charge	06/29/2021
4161	PAPER	Printed	95694	Newaygo Public School	\$411.68	Due From Visa	06/29/2021
4162	PAPER	Printed	90533	Schultz Septic Service LLC	\$280.00	Cleaned Grease Traps	06/29/2021
4163	PAPER	Printed	104423	Yo Graphics	\$391.00	Summer Program Shirts	06/29/2021
5343	PAPER	Printed	105105	Instrumentalist Awards LLC	\$200.00	Awards	08/06/2020
5344	PAPER	Printed	103802	MSBOA District 7	\$35.00	2019 Plaque Festival Order	10/28/2020
5345	PAPER	Printed	106080	GPG Music	\$2,690.00	Marching Music For 2021	11/10/2020
5346	PAPER	VOID	105105	Instrumentalist Awards LLC	-voided-	Band Awards	11/10/2020
5347	PAPER	Printed	100567	JW Pepper & Son, Inc.	\$90.62	Marching Scores	11/23/2020
5348	PAPER	Printed	103775	Meyer - Music	\$711.74	Music Supplies	11/23/2020
5349	PAPER	Printed	103802	MSBOA District 7	\$40.00	District 7 Virtual Festival	02/17/2021
5350	PAPER	Printed	105307	Krysta Carlson	\$250.00	Color Guard Rehersals	04/22/2021
5351	PAPER	Printed	105559	Galadrea Marvin	\$350.00	Marching Instruction	04/22/2021
5352	PAPER	VOID	104976	MCBA	-voided-	Membership Fee Band	04/22/2021
5353	PAPER	Printed	105701	Stephen Alia Visual Design, LLC	\$142.62	Michigan Rehearsals	04/22/2021
5354	PAPER	Printed	106115	Blake Koschmider	\$600.00	Percussion Instructor	04/29/2021
5355	PAPER	Printed	106118	Bob Nixon	\$175.60	MSBOA Recording Video And Audio	05/11/2021
5356	PAPER	Printed	104939	Jenison Band Boosters	\$175.00	Marching Band Invitational Entry Fee	05/11/2021
5357	PAPER	Printed	100567	JW Pepper & Son, Inc.	\$81.06	Music For Festival	05/11/2021
5358	PAPER	Printed	104334	Kent City High School	\$175.00	Marching Band Invitational Entry Fee	05/11/2021
5359	PAPER	Printed	106119	Portage Northern Band Boosters	\$175.00	PN Invitational Registration Fee	05/11/2021

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5360	PAPER	Printed	104941	Reeths-Puffer Band Parents	\$175.00	Marching Band Invitational Entry Fee	05/11/2021
5361	PAPER	Printed	105126	Rockford High School	\$175.00	Marching Band Invitational Entry Fee	05/11/2021
5362	PAPER	Printed	104976	MCBA	\$150.00	Application Fee Band	05/01/2021
5363	PAPER	VOID	102304	Awards & More	-voided-	V Jacket Awards	05/20/2021
5364	PAPER	Printed	105105	Instrumentalist Awards LLC	\$201.00	Awards	05/20/2021
5365	PAPER	Printed	105479	Century Resources	\$4.00	Fundraiser Prize	05/20/2021
5366	PAPER	Printed	106126	Awards America, Inc	\$225.67	V Jacket Awards	06/03/2021
5367	PAPER	Printed	105560	Caleb Schultz	\$350.00	Marching Band Rehersals In 2020	06/08/2021
5368	PAPER	Printed	104878	Worlds Finest Chocolate, Inc	\$10,505.00	Chocolate Bar Fundraiser	06/08/2021
5369	PAPER	Printed	102304	Awards & More	\$105.30	Senior Awards	06/10/2021
5370	PAPER	Printed	105086	Little Pine Island Camp	\$300.00	Band Camp Deposit	06/17/2021
5371	PAPER	Printed	106138	Mona Shores Band Parents Association	\$250.00	Leadership Training For 2 Students	06/17/2021
5372	PAPER	Printed	103802	MSBOA District 7	\$25.00	Festival Plaque	06/17/2021
5373	PAPER	Printed	95694	Newaygo Public School	\$742.47	Due To/Due From 2021	06/21/2021
5374	PAPER	Printed	103775	Meyer - Music	\$1,472.37	Band Supplies	06/21/2021
7119	PAPER	Printed	105358	Jennifer Grugett	\$120.00	Senior Trip Refund #2	07/16/2020
7120	PAPER	Printed	105566	Leppink's Food Center	\$8.29	Meeting Supplies	07/23/2020
7121	PAPER	Printed	105608	Alera Welch	\$500.00	Class Of 2020 Scholarship Replacement Ck For#7116	07/24/2020
7122	PAPER	Printed	104938	Kari Boverhof	\$200.00	Robotics Camp	08/06/2020
7123	PAPER	Printed	104423	Yo Graphics	\$375.00	Senior Face Masks	08/18/2020
7124	PAPER	Printed	102783	A/M Floral & Gifts LLC	\$585.00	Graduation Flowers	08/19/2020
7125	PAPER	Printed	95694	Newaygo Public School	\$721.54	Visa Payment	09/01/2020
7126	PAPER	Printed	105566	Leppink's Food Center	\$8.29	Admin	09/22/2020
7127	PAPER	Printed	96477	Scholastic Book Fairs - 30	\$299.45	Spring Book Fair	09/25/2020
7128	PAPER	Printed	105077	NAEA	\$95.00	Art Boosters Membership	09/30/2020
7129	PAPER	Printed	95694	Newaygo Public School	\$1,086.11	Due From Visa	09/30/2020
7130	PAPER	Printed	106039	Nakia Rake	\$500.00	Class Of 2020 Student Council Scholarship	10/09/2020
7131	PAPER	Printed	94201	Jostens Inc.	\$6,502.72	2020 Yearbooks	10/12/2020
7132	PAPER	Printed	103277	MAEA Conference	\$50.00	Virtual Conference	10/12/2020
7133	PAPER	Printed	104943	Anderson's	\$296.34	Homecoming Court Crowns/Sashes	10/22/2020
7134	PAPER	Printed	104423	Yo Graphics	\$2,656.75	Roars Shirts; Masks; Senior Shirts	10/28/2020
7135	PAPER	Printed	106078	River Stop Saloon	\$58.28	Lunch For Workers At The Blood Drive HS	11/03/2020
7136	PAPER	Printed	5180	Cronk Ace Hardware	\$124.65	Art Supplies; Art Dept	11/05/2020
7137	PAPER	Printed	95694	Newaygo Public School	\$809.13	Due From Visa	11/05/2020
7138	PAPER	Printed	25050	Mary Janes Flowers	\$149.00	Homecoming Court Flowers	11/23/2020
7139	PAPER	Printed	104423	Yo Graphics	\$1,068.00	ROARS Shirts	11/23/2020
7140	PAPER	Printed	95694	Newaygo Public School	\$298.99	Due From Visa	12/04/2020
7141	PAPER	Printed	5180	Cronk Ace Hardware	\$33.99	Snow Fence For Around Totem Poles	12/07/2020
7142	PAPER	Printed	95694	Newaygo Public School	\$181.65	Postcard Postage For HS Student Morale	12/29/2020
7143	PAPER	Printed	95694	Newaygo Public School	\$1,083.43	Due From Visa	12/29/2020
7144	PAPER	Printed	104423	Yo Graphics	\$28.00	Roars Shirts	01/28/2021
7145	PAPER	Printed	95694	Newaygo Public School	\$880.41	Due From Visa	01/29/2021

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7146	PAPER	Printed	11120	Fremont Public Schools	\$50.00	Chess Fee For 2020-2021	02/04/2021
7147	PAPER	Printed	105566	Leppink's Food Center	\$54.02	Store Charge	02/26/2021
7148	PAPER	Printed	95694	Newaygo Public School	\$1,267.56	Due From Visa	02/26/2021
7149	PAPER	Printed	102783	A/M Floral & Gifts LLC	\$55.00	Carnations For V-Day	03/16/2021
7150	PAPER	Printed	105566	Leppink's Food Center	\$34.23	Store Charge	03/29/2021
7151	PAPER	Printed	104423	Yo Graphics	\$4,538.50	HS Store Winter Apparel	03/29/2021
7152	PAPER	Printed	95694	Newaygo Public School	\$1,597.50	Due From Visa	03/30/2021
7153	PAPER	Printed	104943	Anderson's	\$112.25	Snowcoming Court Crowns	03/31/2021
7154	PAPER	Printed	5180	Cronk Ace Hardware	\$62.56	Art Supplies	04/12/2021
7155	PAPER	Printed	106108	Whiskey Barrel Barn Inc	\$2,500.00	Barn Rental Fee For Seniors	04/22/2021
7156	PAPER	Printed	25050	Mary Janes Flowers	\$88.00	Snowcoming Court Flowers	04/22/2021
7157	PAPER	Printed	104423	Yo Graphics	\$572.00	NJHS Shirt Order	04/22/2021
7158	PAPER	Printed	105530	Save A Life CPR	\$840.00	CPR Training To HS Health Students	04/27/2021
7159	PAPER	Printed	104423	Yo Graphics	\$125.00	K-Round Up Drawstring Bags	04/27/2021
7160	PAPER	Printed	105755	Grand Hotel	\$50.00	Lunch Deposit For 8th Grade Trip	04/29/2021
7161	PAPER	VOID	104412	Great Lakes Motorcoach	-voided-	Charter Busses For 8th Grade Mackinac Trip	05/05/2021
7162	PAPER	Printed	105886	The Lunch Pail	\$1,067.82	Staff Appreciation	05/05/2021
7163	PAPER	Printed	5180	Cronk Ace Hardware	\$78.54	Art Supplies	05/06/2021
7164	PAPER	Printed	96665	Petty Cash	\$300.00	Cash Box For Drama Club Play	05/06/2021
7165	PAPER	Printed	100582	Camp Newaygo	\$232.50	Senior Luncheon	05/11/2021
7166	PAPER	Printed	95694	Newaygo Public School	\$1,223.10	Due From Visa	05/11/2021
7167	PAPER	Printed	27051	Newaygo Public Schools - Food Service	\$58.50	Cookies For 2nd Graders Monster Project	05/14/2021
7168	PAPER	Printed	104423	Yo Graphics	\$1,489.00	Roars Items; Senior Items	05/20/2021
7169	PAPER	Printed	104412	Great Lakes Motorcoach	\$4,380.00	Charter Busses For Mackinac Trip 6/2021	05/24/2021
7170	PAPER	Printed	105294	Marshall's Fudge	\$6,555.00	Class Of 2025 Candy	05/25/2021
7171	PAPER	Printed	5180	Cronk Ace Hardware	\$19.96	Mural Paint Supplies	06/03/2021
7172	PAPER	Printed	105755	Grand Hotel	\$3,470.00	8th Grade Mackinac Trip Luncheon	06/08/2021
7173	PAPER	Printed	95694	Newaygo Public School	\$763.20	Due From Visa	06/08/2021
7174	PAPER	Printed	106130	Star Line Mackinac Island Ferry	\$1,000.00	8th Grade Mackinac Trip Ferry	06/08/2021
7175	PAPER	Printed	100582	Camp Newaygo	\$807.50	Senior Luncheon	06/09/2021
7176	PAPER	Printed	27051	Newaygo Public Schools - Food Service	\$207.71	Christmas Sugar Cookies Elementary; Art Dept Monster Cookies;	06/10/2021
7177	PAPER	Printed	105822	Malachi Corliss	\$400.00	DJ HS	06/21/2021
7178	PAPER	Printed	102783	A/M Floral & Gifts LLC	\$450.00	Graduation Flowers	06/21/2021
7179	PAPER	Printed	95694	Newaygo Public School	\$3,623.00	Due To/Due From 2021	06/21/2021
7180	PAPER	Printed	104423	Yo Graphics	\$153.00	Drama Club Shirts	06/21/2021
7181	PAPER	Printed	95694	Newaygo Public School	\$552.46	Due From Visa	06/29/2021
95272	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	07/03/2020
95273	PAPER	Printed	25058	MASA	\$894.74	Membership Fee ( Mathis )	07/06/2020
95274	PAPER	Printed	25058	MASA	\$445.00	Mmbership For ( Melvin)	07/06/2020
95275	PAPER	Printed	91113	MSBO	\$150.00	Membership Fees	07/06/2020
95276	PAPER	Printed	105927	Professional Software For Nurses	\$780.00	SNAP Subscription	07/06/2020
95277	PAPER	Printed	102571	MASB-SEG Property/Casualty Pool	\$89,635.00	Insurance Premiums 2020-2021	07/06/2020

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95278	PAPER	Printed	104928	Priority Health	\$81,647.41	July Health Insurance Premiums	07/06/2020
95279	PAPER	Printed	37061	SET SEG	\$1,157.19	Insurnace Premiums July 2020	07/06/2020
95280	PAPER	Printed	103387	MEA Financial Services Inc	\$572.60	MEFSA Premiums July 2020	07/06/2020
95281	PAPER	Printed	25097	Messa	\$13,851.32	Messa Premiums - July 2020	07/06/2020
95282	PAPER	Printed	105554	Dude Solutions	\$2,766.14	FS Direct	07/07/2020
95283	PAPER	Printed	11015	First Agency, A Gallagher Company	\$14,957.00	Renewal Premium Life & Health Insurance	07/07/2020
95284	PAPER	Printed	94147	Seg Workers Compensation Fund	\$5,841.00	Worker Comp Premium 7/1/20-7/1/21	07/07/2020
95285	PAPER	Printed	27020	Nassp	\$385.00	2020-2021 HS National Honor Society Dues	07/09/2020
95286	PAPER	Printed	5180	Cronk Ace Hardware	\$85.53	Maintenance Supplies	07/09/2020
95287	PAPER	Printed	104802	Foxbright Solutions, LLC.	\$2,900.00	CMS Hositng Maintenacne Support Services	07/09/2020
95288	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$200.00	DOT Physical Bus Garage ( Booth ); DOT Physical Bus Garage (	07/09/2020
95289	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Lease	07/09/2020
95290	PAPER	Printed	102361	Thrun Law Firm P.C.	\$262.50	Legal Services Rendered	07/09/2020
95291	PAPER	Printed	103806	UPS	\$47.45	Package Pickup/Delivery	07/09/2020
95292	PAPER	Printed	105134	College Board Advanced Placement	\$25.00	AP Examinations	07/09/2020
95293	PAPER	Printed	100788	Muskegon CommunityCollege	\$2,575.00	Dual Enrollment Winter 2020	07/09/2020
95294	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	07/17/2020
95295	PAPER	Printed	104597	Arch Environmental Group,inc	\$106.25	Tank Monitoring	07/21/2020
95296	PAPER	Printed	103681	Ashland Township	\$10.00	District Tax	07/21/2020
95297	PAPER	Printed	105747	AT-T	\$33.20	Phone Bill	07/21/2020
95298	PAPER	Printed	102304	Awards & More	\$44.60	Retirement Plaque ( Spoelma)	07/21/2020
95299	PAPER	Printed	5070	City of Newaygo	\$2,662.81	Water & Sewar 6/1/20-6/30/20	07/21/2020
95300	PAPER	Printed	5070	City of Newaygo	\$2,561.00	NCRA Payment	07/21/2020
95301	PAPER	Printed	90911	Consumers Energy	\$10,875.06	Power Usage 6/5/20-7/6/20; Power Usage 6/3/20-7/2/20; Power;	07/21/2020
95302	PAPER	Printed	105527	Explore Learning	\$2,965.50	Relexsite	07/21/2020
95303	PAPER	Printed	104642	Genesse Intermediate School District	\$498.00	Online Students	07/21/2020
95304	PAPER	Printed	105618	Michigan State University,Career Service	\$6,000.00	2020-2021 School Year MSUCAC Adviser	07/21/2020
95305	PAPER	Printed	100788	Muskegon CommunityCollege	\$468.00	Early College	07/21/2020
95306	PAPER	Printed	31040	Pitney Bowes Global Financial Serv LLC	\$482.37	Copier Lease	07/21/2020
95307	PAPER	Printed	104971	Republic Services #239	\$385.50	Garbage Pick Up 7/1/20-7/31/20	07/21/2020
95308	PAPER	Printed	103913	Sealcoat Solutions	\$3,000.00	Main Drive & Parking Lot MS	07/21/2020
95309	PAPER	Printed	105932	Summit Fire Protection	\$1,811.00	Fire Extinguisher Inspection	07/21/2020
95310	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service For Bus Garage July 2020	07/21/2020
95311	PAPER	Printed	25097	Messa	\$12,031.21	Insurance Premiums August	07/21/2020
95312	PAPER	Printed	104928	Priority Health	\$79,858.71	Health Insurance Premiums-August	07/21/2020
95313	PAPER	Printed	37061	SET SEG	\$3,167.77	Insurance Premiums-August	07/21/2020
95314	PAPER	Printed	103387	MEA Financial Services Inc	\$572.60	Life Insurance Premiums Aug. 2020	07/21/2020
95315	PAPER	Printed	103165	Purchase Power	\$62.70	Postage	07/21/2020
95316	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	Replace Ck#95196 6/5 Payroll( Gerke) No Micr Line On Check	07/22/2020
95317	PAPER	Printed	100852	Quinn's Music	\$175.00	Sound System For 2020 HS Graduation	07/29/2020
95318	PAPER	Printed	102825	At&T	\$770.88	Phone Bill 7/19/20-8/18/20	07/29/2020
95319	PAPER	Printed	100075	DTE Energy	\$435.40	Gas Usage 6/17/20-7/16/20	07/29/2020

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95320	PAPER	Printed	96566	Great Lakes Energy	\$6,968.59	Power Usage 6/16/20-7/16/20	07/29/2020
95321	PAPER	Printed	105502	Mystery Science	\$999.00	Elementary Teaching Supplies	07/29/2020
95322	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$500.00	DOT Physical Bus Garage ( Finney ); DOT Physical Bus Garage;	07/29/2020
95323	PAPER	Printed	103654	Telnet Worldwide Inc	\$736.46	Phone Usage	07/29/2020
95324	PAPER	Printed	103097	Horace Manninsurance Company	\$7,074.26	Horace Mann Insurance Company	07/31/2020
95325	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	07/31/2020
95326	PAPER	Printed	25063	MASB	\$4,111.00	Membership Renewal 2020-2021	07/31/2020
95327	PAPER	Printed	103806	UPS	\$7.38	Package Pickup/Delivery	07/31/2020
95328	PAPER	Printed	105219	Advanced Landscape Health Specialists	\$760.00	Herbicides Application @ Ball Fields	08/03/2020
95329	PAPER	Printed	1070	American Gas & Oil, Inc.	\$538.86	375 Gallons Unleaded Gas Bus Garage	08/03/2020
95330	PAPER	Printed	102304	Awards & More	\$84.60	Retiree Plaque ( D Iwema); Retiree Plaque ( S Youmans)	08/03/2020
95331	PAPER	Printed	104214	Pioneer Manufacturing Company	\$5,218.00	Maintenance Supplies	08/03/2020
95332	PAPER	Printed	1097	ASCD	\$239.00	2020-2021 Membership For Wells	08/06/2020
95333	PAPER	Printed	5180	Cronk Ace Hardware	\$62.50	Maintenance Supplies; Discount For Paying By The 10th Of The	08/07/2020
95334	PAPER	Printed	102485	Timberland Equipment LC#2	\$185.65	Maintenance Supplies; Battery	08/07/2020
95335	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	08/14/2020
95336	PAPER	Printed	103272	AB Dick/HC Berger	\$160.03	Printer Monthly Maintenance Agreeement; Monthly Copier Maint	08/18/2020
95337	PAPER	Printed	101040	Architectural Hardware Co.	\$155.00	Unlock Main Office Door Elementary	08/18/2020
95338	PAPER	Printed	105207	Beaver Tree Service, LLC	\$600.00	20 Yards Of Black Mulch	08/18/2020
95339	PAPER	Printed	103223	BSN Sports Inc	\$491.73	Volleyball	08/18/2020
95340	PAPER	Printed	5070	City of Newaygo	\$3,283.03	Water & Sewar 7/1/20-7/31/20	08/18/2020
95341	PAPER	Printed	90911	Consumers Energy	\$5,580.19	Power Usage 7/3/20-8/3/20; Power Usage 7/2/20-8/2/20; Power;	08/18/2020
95342	PAPER	Printed	106044	Direct 2 OEM, LLC	\$245.00	Technology Supplies	08/18/2020
95343	PAPER	Printed	105786	EPS	\$501.00	Fire Monitoring Elementary; Alarm Monitoring MS	08/18/2020
95344	PAPER	Printed	104833	Family Farm & Home	\$179.98	Maintenance Supplies	08/18/2020
95345	PAPER	Printed	103461	Follett School Solutions, Inc.	\$3,861.17	License Renewal	08/18/2020
95346	PAPER	Printed	105144	Hillard Electric, Inc	\$1,654.29	MS Pump Work	08/18/2020
95347	PAPER	Printed	101176	Integrity Business Solutions LLC	\$1,292.34	Admin Supplies; Admin Office Supplies; Toner Admin Office; T	08/18/2020
95348	PAPER	Printed	104409	IXL Membership Services	\$6,210.00	License Upgrade	08/18/2020
95349	PAPER	Printed	95845	Midwest Air Filter, INC.	\$328.92	Maintenance Supplies	08/18/2020
95350	PAPER	Printed	105656	Neola	\$650.00	Annual Maintenance Fee For Digital Publishing Services	08/18/2020
95351	PAPER	Printed	27010	Newaygo County RESA	\$3,832.25	Fiber; Skyward; Back Up Services; School Equity Caucus Dues	08/18/2020
95352	PAPER	Printed	103859	Northwest Kent Mechanical Co	\$449.87	A/C Service Call @ Little Champs; A/C Service Call HS	08/18/2020
95353	PAPER	Printed	104658	Pleune Service Company Inc.	\$1,170.00	Work Done At Elementary; Work Performed At HS	08/18/2020
95354	PAPER	Printed	95859	Really Good Stuff	\$104.83	Teaching Supplies MS	08/18/2020
95355	PAPER	Printed	103505	Renaissance Learning	\$4,503.75	Software Agreement	08/18/2020
95356	PAPER	Printed	104971	Republic Services #239	\$385.50	Garbage Pickup 8/1/20-8/31/20	08/18/2020
95357	PAPER	Printed	90533	Schultz Septic Service LLC	\$20.00	Handicap Monthly Rental Softball Field	08/18/2020
95358	PAPER	Printed	106045	Screencastify, LLC	\$2,250.00	Software License	08/18/2020
95359	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$200.00	DOT Physical Bus Garage ( Clement); DOT Physical Bus Garage	08/18/2020
95360	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service Bus Garage July	08/18/2020
95361	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Maintenance Agreement	08/18/2020

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95362	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints HS ( Boerman)	08/18/2020
95363	PAPER	Printed	105747	AT-T	\$42.83	Phone Bill	08/18/2020
95364	PAPER	Printed	90911	Consumers Energy	\$6,688.79	Power Usage 7/13/20-18/11/20; Power Usage 7/3/20-8/3/20	08/18/2020
95365	PAPER	Printed	101681	Lexia Learning System	\$13,400.00	Teaching Supplies	08/18/2020
95366	PAPER	Printed	104087	Miller,Johnson, Snell & Cummiskey, P.L.C	\$75.00	Review Audit	08/18/2020
95367	PAPER	Printed	102361	Thrun Law Firm P.C.	\$1,055.00	Legal Services Rendered	08/18/2020
95368	PAPER	Printed	96566	Great Lakes Energy	\$7,466.29	Power Usage 7/16/20-8/13/20	08/18/2020
95369	PAPER	Printed	104015	Michigan Chamber Services,Inc	\$315.00	Labor Law Posters	08/19/2020
95370	PAPER	Printed	106047	Impact Dynamic Training	\$400.00	HS Volleyball Training 8/18-8/20/2020	08/19/2020
95371	PAPER	Printed	103387	MEA Financial Services Inc	\$421.60	September 2020 MEFSA	08/20/2020
95372	PAPER	Printed	25097	Messa	\$13,405.42	Insurance Premiums-September 2020	08/20/2020
95373	PAPER	Printed	104928	Priority Health	\$106,867.87	Insurance Premiums September 2020	08/20/2020
95374	PAPER	Printed	37061	SET SEG	\$3,232.54	Insurance Premiums September 2020	08/20/2020
95375	PAPER	Printed	100227	Therapy Shoppe Inc	\$83.96	Teaching Supplies Elementary	08/20/2020
95376	PAPER	Printed	90911	Consumers Energy	\$28.86	Power Usage 7/07/20-8/05/20	08/21/2020
95377	PAPER	Printed	100075	DTE Energy	\$484.66	Gas Usage 7/17/20-8/14/20	08/21/2020
95378	PAPER	Printed	106048	Jason Vogel	\$1,000.00	CSAA Athletic Dues	08/21/2020
95379	PAPER	Printed	105993	Mental Health Foundation Of West MI	\$375.00	Be Nice Renewal	08/21/2020
95380	PAPER	Printed	103165	Purchase Power	\$1,510.00	Postage For Mail Machine	08/21/2020
95381	PAPER	Printed	106049	Red Rover Technologies LLC	\$2,023.60	Teacher Absence System Fee 2020-2021	08/21/2020
95382	PAPER	Printed	103097	Horace Manninsurance Company	\$4,143.00	Horace Mann Insurance Company	08/28/2020
95383	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	08/28/2020
95384	PAPER	Printed	103223	BSN Sports Inc	\$2,288.03	Football	08/28/2020
95385	PAPER	Printed	105341	Eco Green	\$2,306.00	Maintenance Supplies	08/28/2020
95386	PAPER	Printed	103639	Gopher	\$1,204.86	Teaching Supplies MS; Teaching Supplies MS Goes With PO #147	08/28/2020
95387	PAPER	Printed	103794	Heinemann	\$90.75	Teaching Supplies Elementary	08/28/2020
95388	PAPER	Printed	103608	Lakeshore Learning	\$122.87	Teaching Supplies Elementary	08/28/2020
95389	PAPER	Printed	104658	Pleune Service Company Inc.	\$85.00	Boiler Testing	08/28/2020
95390	PAPER	Printed	95859	Really Good Stuff	\$173.90	Teaching Supplies Elementary	08/28/2020
95391	PAPER	Printed	100250	Rochester 100 Inc	\$810.00	Teaching Supplies Elementary	08/28/2020
95392	PAPER	Printed	105219	Advanced Landscape Health Specialists	\$680.00	Work On Athletic Fields	09/01/2020
95393	PAPER	Printed	102825	At&T	\$762.46	Phone Bill 7/20/20-8/19/20	09/01/2020
95394	PAPER	Printed	103223	BSN Sports Inc	\$2,835.25	Face Guards	09/01/2020
95395	PAPER	Printed	102731	Nichols Paper & Supply Co	\$1,836.27	Maintenance Supplies	09/01/2020
95396	PAPER	Printed	95859	Really Good Stuff	\$102.72	Teaching Supplies MS	09/01/2020
95397	PAPER	Printed	31040	Pitney Bowes Global Financial Serv LLC	\$297.47	Mail Meter Supplies	09/01/2020
95398	PAPER	Printed	103654	Telnet Worldwide Inc	\$746.76	Telephone Bill	09/01/2020
95399	PAPER	Printed	90765	United States Postal Service	\$240.00	For Large Bundles Of Mail	09/01/2020
95400	PAPER	Printed	90765	United States Postal Service	\$1,316.00	Annual Fee For Post Office Box	09/01/2020
95401	PAPER	Printed	103806	UPS	\$23.57	Parcel Pickup/Delivery	09/01/2020
95402	PAPER	Printed	103688	School Specialty/Classroom Direct	\$78.30	Teaching Supplies Elementary	09/02/2020
95403	PAPER	Printed	106047	Impact Dynamic Training	\$150.00	Volleyball Team Training 9/1-9/3/2020	09/03/2020

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95404	PAPER	VOID	106052	Christopher May	-voided-	HS Soccer VS Lakeview	09/08/2020
95405	PAPER	VOID	105484	Jeff Kurtze	-voided-	HS Soccer VS Lakeview	09/08/2020
95406	PAPER	VOID	105741	Keith Rockwood	-voided-	HS Soccer VS Lakeview	09/08/2020
95407	PAPER	Printed	95522	Chris Calkins	\$85.00	V & JV Volleyball VS Central Montcalm	09/09/2020
95408	PAPER	Printed	106053	Grace Wiley	\$85.00	V & JV Volleyball VS Central Montcalm	09/09/2020
95409	PAPER	Printed	101259	John Pell	\$85.00	V & JV Volleyball VS Central Montcalm	09/09/2020
95410	PAPER	Printed	103739	Ken Csernai	\$85.00	V & JV Volleyball VS Central Montcalm	09/09/2020
95411	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	09/11/2020
95412	PAPER	Printed	5180	Cronk Ace Hardware	\$1,668.64	Maintenance Supplies; Canopy's For School Open Houses Outdoo	09/09/2020
95413	PAPER	Printed	103639	Gopher	\$3,842.69	Teaching Supplies HS	09/10/2020
95414	PAPER	Printed	103468	McGraw-Hill Education, Inc.	\$3,448.32	Teaching Supplies MS	09/10/2020
95415	PAPER	Printed	94911	Scholastic Inc	\$171.35	Teaching Supplies MS	09/10/2020
95416	PAPER	Printed	45094	Wieser Educational Inc.	\$85.10	Teaching Supplies HS	09/10/2020
95417	PAPER	Printed	1097	ASCD	\$89.00	Membership Fee For B Reyburn	09/10/2020
95418	PAPER	Printed	92076	Massp	\$650.00	Membership For B Reyburn	09/10/2020
95419	PAPER	Printed	102485	Timberland Equipment LC#2	\$24.98	Maintenance Supplies	09/10/2020
95420	PAPER	Printed	94911	Scholastic Inc	\$2,157.41	Magazines MS	09/10/2020
95421	PAPER	Printed	103722	A Parts Warehouse	\$207.24	Bus Garage Supplies	09/10/2020
95422	PAPER	Printed	105967	Brian Young	\$75.00	CC Invitational 9/11/20	09/10/2020
95423	PAPER	Printed	104829	Clinton W Abbott	\$90.00	V Volleyball Tri-Meet 9/11/20	09/10/2020
95424	PAPER	Printed	106054	Kyle McCoy	\$65.00	Soccer VS Lakeview 9/14/20	09/15/2020
95425	PAPER	Printed	96693	Paul Carmichael	\$65.00	Soccer VS Lakeview 9/14/20	09/15/2020
95426	PAPER	Printed	103665	Todd McCoy	\$65.00	Soccer VS Lakeview 9/14/20	09/15/2020
95427	PAPER	Printed	105938	MI Sports Broadcasting LLC	\$100.00	Graduation Broadcast	09/15/2020
95428	PAPER	Printed	101857	Scholastic Inc.	\$189.33	B/O Items T Ratliff Goes With PO#14701	09/15/2020
95429	PAPER	Printed	7016	Dean duChemin	\$60.00	Volleyball 9/17/20	09/17/2020
95430	PAPER	Printed	106057	Megan Bugni	\$60.00	Volleyball 9/17/20	09/17/2020
95431	PAPER	Printed	105009	Alfred Kennedy	\$55.00	JV Football 9/17/20 VS Fremont	09/17/2020
95432	PAPER	Printed	106056	Cory Burns	\$55.00	JV Football 9/17/20 VS Fremont	09/17/2020
95433	PAPER	Printed	105167	Jason Cunningham	\$55.00	JV Football 9/17/20 VS Fremont	09/17/2020
95434	PAPER	Printed	93062	Jim Lynema	\$55.00	JV Football 9/17/20 VS Fremont	09/17/2020
95435	PAPER	Printed	103946	Thomas Emery	\$55.00	JV Football 9/17/20 VS Fremont	09/17/2020
95436	PAPER	Printed	105319	Walkerville Public Schools	\$1,000.00	Title III Flowthrough	09/18/2020
95437	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Elementary ( A Schultz)	09/21/2020
95438	PAPER	VOID	103670	MIVCA	-voided-	School Membership-Volleyball	09/21/2020
95439	PAPER	Printed	103520	Joe Harrington	\$45.00	JV Volleyball VS Fremont 9/22/20	09/22/2020
95440	PAPER	Printed	103739	Ken Csernai	\$45.00	JV Volleyball VS Fremont 9/22/20	09/22/2020
95441	PAPER	Printed	106059	Jared Brzezniak	\$65.00	V Soccer VS Fremont 9/22/20	09/22/2020
95442	PAPER	Printed	105484	Jeff Kurtze	\$65.00	V Soccer VS Fremont 9/22/20	09/22/2020
95443	PAPER	Printed	106060	Nick Brouwer	\$65.00	V Soccer VS Fremont 9/22/20	09/22/2020
95444	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Elementary ( Celest Huisman)	09/22/2020
95445	PAPER	Printed	103272	AB Dick/HC Berger	\$415.65	Monthly Copier Maintenance Agreement; Monthly Maintenance Co	09/22/2020

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95446	PAPER	Printed	102317	Allstate Truck Parts	\$480.00	Bus Garage Supplies	09/22/2020
95447	PAPER	Printed	101040	Architectural Hardware Co.	\$38.00	Threshold	09/22/2020
95448	PAPER	Printed	92977	BCAM	\$80.00	Coaches	09/22/2020
95449	PAPER	Printed	106024	Best Plumbing Specialties, Inc	\$643.65	Bottle Filters	09/22/2020
95450	PAPER	Printed	100185	Blick Art Materials	\$3,538.16	Art Supplies HS; Art Supplies Elementary; Art Supplies MS	09/22/2020
95451	PAPER	Printed	103223	BSN Sports Inc	\$24.79	Football	09/22/2020
95452	PAPER	Printed	93191	CDW Government Inc.	\$1,276.00	Technology Supplies	09/22/2020
95453	PAPER	Printed	100284	Cintas	\$1,898.38	Credit Bus Garage; Uniform Rental Bus Garage; Washable Face	09/22/2020
95454	PAPER	Printed	5070	City of Newaygo	\$3,665.65	Water & Sewar 8/1/20-8/31/20	09/22/2020
95455	PAPER	Printed	90911	Consumers Energy	\$13,803.15	Power Usage 8/6/20-09/07/20; Power Usage 8/10/20-9/9/20; Pow	09/22/2020
95456	PAPER	Printed	105934	EduLastic	\$400.00	Online Access	09/22/2020
95457	PAPER	Printed	104833	Family Farm & Home	\$58.40	Maintenance Supplies	09/22/2020
95458	PAPER	Printed	96336	Fremont Ford	\$132.66	Bus Garage Supplies	09/22/2020
95459	PAPER	Printed	96566	Great Lakes Energy	\$7,080.93	Power Usage 8/13/20-9/10/20	09/22/2020
95460	PAPER	Printed	101176	Integrity Business Solutions LLC	\$18,016.20	Teaching Supplies Elementary; Teaching Supplies MS; Office S	09/22/2020
95461	PAPER	Printed	103011	Major Brands Oil Co	\$53.47	Solvent Pump	09/22/2020
95462	PAPER	Printed	105003	McGraw-Hill School Education Holdings	\$6,431.40	Teaching Supplies Elementary	09/22/2020
95463	PAPER	Printed	105938	MI Sports Broadcasting LLC	\$1,550.00	Volleyball & Football Streaming Fees	09/22/2020
95464	PAPER	Printed	103981	NAPA AUTO PARTS	\$804.98	Bus Garage Supplies; Credit Bus Garage Supplies	09/22/2020
95465	PAPER	Printed	27010	Newaygo County RESA	\$7,147.25	Fiber; Back Up Service; Skward; Software Subscription Renewa	09/22/2020
95466	PAPER	Printed	102731	Nichols Paper & Supply Co	\$12,246.79	Face Masks; Covid Cleaning Supplies; Maintenance Supplies	09/22/2020
95467	PAPER	Printed	105587	NWEA	\$12,420.00	MAP	09/22/2020
95468	PAPER	Printed	105668	O'Reilly	\$126.07	Bus Garage Supplies	09/22/2020
95469	PAPER	Printed	102659	Parts Plus	\$25.95	Bus Garage Supplies	09/22/2020
95470	PAPER	Printed	104214	Pioneer Manufacturing Company	\$145.85	Maintenance Supplies	09/22/2020
95471	PAPER	Printed	95859	Really Good Stuff	\$48.00	Teaching Supplies Elementary	09/22/2020
95472	PAPER	Printed	104971	Republic Services #239	\$677.26	Garbage Service 8/21/20-9/30/20	09/22/2020
95473	PAPER	Printed	103057	Rowleys Wholesale	\$29.47	Bus Garage Supplies	09/22/2020
95474	PAPER	Printed	94911	Scholastic Inc	\$3,793.46	Magazine Renewal ( Boyd ); Teaching Supplies Elementary	09/22/2020
95475	PAPER	Printed	90533	Schultz Septic Service LLC	\$125.00	Porta Jon Rental Softball Field	09/22/2020
95476	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$200.00	DOT Physical Bus Garage ( L Schug ); DOT Physical Bus Garage	09/22/2020
95477	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service Bus Garage September	09/22/2020
95478	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Lease Agreement	09/22/2020
95479	PAPER	Printed	104482	West Michigan International	\$27,162.46	Bus Garage; Bus Garage Supplies	09/22/2020
95480	PAPER	Printed	104930	West Michigan Janitorial	\$26,219.24	Janitorial Service August 2020	09/22/2020
95481	PAPER	VOID	104423	Yo Graphics	-voided-	CC Apparel	09/22/2020
95482	PAPER	Printed	103509	Dell Marketing L P	\$837.45	Technology Supplies	09/22/2020
95483	PAPER	Printed	104423	Yo Graphics	\$422.50	CC Apparel	09/22/2020
95484	PAPER	Printed	7016	Dean duChemin	\$80.00	JV Volleyball VS Tri-Meet 9/23/2020	09/23/2020
95485	PAPER	Printed	103739	Ken Csernai	\$80.00	JV Volleyball VS Tri-Meet 9/23/2020	09/23/2020
95486	PAPER	Printed	103097	Horace Mann Insurance Company	\$5,360.31	Horace Mann Insurance Company	09/25/2020
95487	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	09/25/2020



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95488	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	09/25/2020
95489	PAPER	Printed	106062	Brandon Bruce	\$55.00	JV Football VS Tri-County 9/24/20	09/24/2020
95490	PAPER	Printed	104307	Cameron Carr	\$55.00	JV Football VS Tri-County 9/24/20	09/24/2020
95491	PAPER	Printed	104310	Craig Councilor	\$55.00	JV Football VS Tri-County 9/24/20	09/24/2020
95492	PAPER	Printed	105826	Kyle Peets	\$55.00	JV Football VS Tri-County 9/24/20	09/24/2020
95493	PAPER	Printed	104994	Rich Johnson	\$55.00	JV Football VS Tri-County 9/24/20	09/24/2020
95494	PAPER	Printed	105863	A-1 Auto Electric, LLC	\$596.00	Maintenance Supplies	09/25/2020
95495	PAPER	Printed	102825	At&T	\$762.46	Phone Bill 9/19/20-10/18/20	09/25/2020
95496	PAPER	Printed	105747	AT-T	\$42.83	Phone Usage	09/25/2020
95497	PAPER	Printed	103223	BSN Sports Inc	\$274.68	Volleyball	09/25/2020
95498	PAPER	Printed	100075	DTE Energy	\$525.17	Gas Usage 8/15/20-9/19/20	09/25/2020
95499	PAPER	Printed	103165	Purchase Power	\$955.00	Postage Mail Machine	09/25/2020
95500	PAPER	Printed	94147	Seg Workers Compensation Fund	\$5,841.00	2nd Quarter Invoice 2020-2021	09/25/2020
95501	PAPER	Printed	7016	Dean duChemin	\$30.00	MS Volleyball Round# @ Newaygo 9/26/2020	09/25/2020
95502	PAPER	Printed	100753	Paulette Moon	\$30.00	MS Volleyball Round# @ Newaygo 9/26/2020	09/25/2020
95503	PAPER	Printed	103387	MEA Financial Services Inc	\$572.60	October 2020 Premiums	09/25/2020
95504	PAPER	Printed	25097	Messa	\$14,558.76	Messa Insurance Premiums October	09/25/2020
95505	PAPER	Printed	104928	Priority Health	\$83,961.98	October 2020 Insurance Premiums	09/25/2020
95506	PAPER	Printed	37061	SET SEG	\$2,316.98	Insurnace Premiums Oct 2020	09/25/2020
95507	PAPER	Printed	102361	Thrun Law Firm P.C.	\$1,406.00	Legal Services Rendered	09/28/2020
95508	PAPER	Printed	106053	Grace Wiley	\$45.00	JV Volleyball VS Tri-County 9/29/2020	09/29/2020
95509	PAPER	Printed	103520	Joe Harrington	\$45.00	JV Volleyball VS Tri-County 9/29/2020	09/29/2020
95510	PAPER	Printed	103654	Telnet Worldwide Inc	\$762.25	Phone Bill	09/29/2020
95511	PAPER	Printed	105940	Big Teams LLC	\$795.00	1 Year Subscription To Big Teams/Schedule Star	09/29/2020
95512	PAPER	Printed	101040	Architectural Hardware Co.	\$286.00	Maintenace Supplies	09/30/2020
95513	PAPER	Printed	100185	Blick Art Materials	\$446.37	Art Supplies Elementary	09/30/2020
95514	PAPER	Printed	104060	MAISD	\$928.00	SWISS Subscription	09/30/2020
95515	PAPER	Printed	102731	Nichols Paper & Supply Co	\$1,526.40	Maintenance Supplies	09/30/2020
95516	PAPER	Printed	103988	Porta Phone	\$3,445.89	Football	09/30/2020
95517	PAPER	Printed	105563	Vector Tech Group	\$12,612.45	Technology	09/30/2020
95518	PAPER	Printed	105484	Jeff Kurtze	\$65.00	HS V Soccer VS Tri-County 10/1/20	10/01/2020
95519	PAPER	Printed	105902	Keith Wright	\$30.00	MS Volleyball 10/1/2020	10/01/2020
95520	PAPER	Printed	104515	Michael Gesler	\$65.00	HS V Soccer VS Tri-County 10/1/20	10/01/2020
95521	PAPER	Printed	106064	Brian Werschem	\$60.00	HS V Soccer VS Kent City 10/5/2020	10/05/2020
95522	PAPER	Printed	106065	Samuel Bixler	\$60.00	HS V Soccer VS Kent City 10/5/2020	10/05/2020
95523	PAPER	Printed	106063	Todd Mines	\$65.00	HS V Soccer VS Kent City 10/5/2020	10/05/2020
95524	PAPER	Printed	103806	UPS	\$195.03	Package Pickup/Delivery	10/05/2020
95525	PAPER	VOID	104882	James Bradley	-voided-	CC Meet 10/6/2020	10/06/2020
95526	PAPER	Printed	104882	James Bradley	\$60.00	CC Meet 10/6/2020	10/07/2020
95527	PAPER	Printed	103731	Bradley Peet	\$85.00	JV Volleyball VS Fremont 10/08/2020	10/08/2020
95528	PAPER	Printed	106066	Desiray Sadler	\$85.00	JV Volleyball VS Fremont 10/08/2020	10/08/2020
95529	PAPER	Printed	101748	Kevin Holmberg	\$85.00	JV Volleyball VS Fremont 10/08/2020	10/08/2020

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95530	PAPER	Printed	105614	Jason Petersen	\$55.00	JV Football VS Reed City 10/08/2020	10/08/2020
95531	PAPER	Printed	105947	Jim Driscoll	\$55.00	JV Football VS Reed City 10/08/2020	10/08/2020
95532	PAPER	Printed	105981	Randall Halstead	\$55.00	JV Football VS Reed City 10/08/2020	10/08/2020
95533	PAPER	Printed	104537	Thomas Kohn	\$55.00	JV Football VS Reed City 10/08/2020	10/08/2020
95534	PAPER	Printed	105980	Thomas Shearer	\$55.00	JV Football VS Reed City 10/08/2020	10/08/2020
95535	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	10/09/2020
95536	PAPER	VOID	100348	Randy Pell	-voided-	JV Volleyball VS Fremont 10/8/20	10/08/2020
95537	PAPER	Printed	106067	Sierra Thomas	\$85.00	JV Volleyball VS Fremont 10/08/2020	10/08/2020
95538	PAPER	Printed	105182	CSAA Activities	\$1,000.00	Activity Fee 2020-2021	10/09/2020
95539	PAPER	Printed	103313	Scripps National Spelling Bee	\$182.50	Spelling Been Enrollment Fee Elementary	10/09/2020
95540	PAPER	Printed	5180	Cronk Ace Hardware	\$666.71	Bus Garage; Maintenance Supplies; Bus Carage Supplies; Bus G	10/09/2020
95541	PAPER	Printed	103735	Larry Darcy	\$90.00	MS Volleyball 10/09/2020	10/09/2020
95542	PAPER	Printed	106069	Richard Knapp	\$90.00	MS Volleyball 10/09/2020	10/09/2020
95543	PAPER	Printed	106066	Desiray Sadler	\$85.00	V Girls Volleyball VS Reed City 10/13/20	10/13/2020
95544	PAPER	Printed	105667	James Collins	\$85.00	V Girls Volleyball VS Reed City 10/13/20	10/13/2020
95545	PAPER	Printed	105666	James Gross	\$85.00	V Girls Volleyball VS Reed City 10/13/20	10/13/2020
95546	PAPER	Printed	106070	Phil Block	\$85.00	V Girls Volleyball VS Reed City 10/13/20	10/13/2020
95547	PAPER	Printed	100185	Blick Art Materials	\$793.58	Art Supplies; B/O Items For PO#14745	10/13/2020
95548	PAPER	Printed	103223	BSN Sports Inc	\$1,302.79	Football Items; Volleyball; Cross Country	10/13/2020
95549	PAPER	Printed	31040	Pitney Bowes Global Financial Serv LLC	\$482.37	Mail Machine Lease Agreement	10/13/2020
95550	PAPER	Printed	104971	Republic Services #239	\$1,190.59	Garbage Pick Up 10/1/20-10/31/20	10/13/2020
95551	PAPER	Printed	105728	Douglas Prim	\$60.00	V Boys Soccer VS West Central MI	10/14/2020
95552	PAPER	Printed	105945	Jeff Hildebrand	\$65.00	V Boys Soccer VS West Central MI	10/14/2020
95553	PAPER	Printed	106071	Matthew Eenigenburg	\$60.00	V Boys Soccer VS West Central MI	10/14/2020
95554	PAPER	Printed	104586	Control Solutions Inc	\$818.87	MS Work; Elementary Work	10/15/2020
95555	PAPER	Printed	104829	Clinton W Abbott	\$85.00	V Volleyball VS White Cloud 10/15	10/15/2020
95556	PAPER	Printed	104883	Edward Wilder	\$85.00	V Volleyball VS White Cloud 10/15	10/15/2020
95557	PAPER	Printed	101574	Jill Baker-Coolley	\$85.00	V Volleyball VS White Cloud 10/15	10/15/2020
95558	PAPER	Printed	105915	Rob Ruschmann	\$85.00	V Volleyball VS White Cloud 10/15	10/15/2020
95559	PAPER	Printed	105878	Motivating Systems, LLC.	\$1,353.83	PBIS Rewards	10/15/2020
95560	PAPER	Printed	105243	Brandon Burrel	\$70.00	V Football VS Chippewa Hills 10/16/2020	10/15/2020
95561	PAPER	Printed	104649	Howard Beardsley	\$70.00	V Football VS Chippewa Hills 10/16/2020	10/15/2020
95562	PAPER	Printed	105380	Keith Stevens	\$70.00	V Football VS Chippewa Hills 10/16/2020	10/15/2020
95563	PAPER	Printed	105379	Onesiphorus Burrel II	\$70.00	V Football VS Chippewa Hills 10/16/2020	10/15/2020
95564	PAPER	Printed	105033	Scott Sikkenga	\$70.00	V Football VS Chippewa Hills 10/16/2020	10/15/2020
95565	PAPER	Printed	105787	Hudl	\$3,049.00	Software License	10/19/2020
95566	PAPER	Printed	105003	McGraw-Hill School Education Holdings	\$6,241.73	Teaching Supplies Elementary	10/19/2020
95567	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Elementary ( R Strome Sub Teacher)	10/21/2020
95568	PAPER	Printed	105009	Alfred Kennedy	\$55.00	Boys JV Football VS Central Montcalm 10/22/2020	10/22/2020
95569	PAPER	Printed	106056	Cory Burns	\$55.00	Boys JV Football VS Central Montcalm 10/22/2020	10/22/2020
95570	PAPER	Printed	105167	Jason Cunningham	\$55.00	Boys JV Football VS Central Montcalm 10/22/2020	10/22/2020
95571	PAPER	Printed	93062	Jim Lynema	\$55.00	Boys JV Football VS Central Montcalm 10/22/2020	10/22/2020

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95572	PAPER	Printed	103946	Thomas Emery	\$55.00	Boys JV Football VS Central Montcalm 10/22/2020	10/22/2020
95573	PAPER	Printed	103722	A Parts Warehouse	\$114.50	Bus Garage Supplies	10/22/2020
95574	PAPER	Printed	105863	A-1 Auto Electric, LLC	\$578.00	Maintenance Supplies	10/22/2020
95575	PAPER	Printed	103272	AB Dick/HC Berger	\$1,369.04	Monthly Copier Maintenance Agreement; Monthly Copier Machine	10/22/2020
95576	PAPER	Printed	105219	Advanced Landscape Health Specialists	\$1,100.00	Athletic Fields	10/22/2020
95577	PAPER	Printed	102317	Allstate Truck Parts	\$612.64	Bus Garage Supplies	10/22/2020
95578	PAPER	Printed	1070	American Gas & Oil, Inc.	\$951.64	Gas Delivery 09/21/20	10/22/2020
95579	PAPER	Printed	104045	Apple Inc	\$1,674.70	Tech Hardware	10/22/2020
95580	PAPER	Printed	101040	Architectural Hardware Co.	\$290.00	Hinge	10/22/2020
95581	PAPER	Printed	105747	AT-T	\$43.04	Phone	10/22/2020
95582	PAPER	Printed	102304	Awards & More	\$85.80	Retirement Plaques ( Shoemaker, Moore)	10/22/2020
95583	PAPER	Printed	100185	Blick Art Materials	\$182.38	Art Supplies Elementary; Art Supplies HS	10/22/2020
95584	PAPER	Printed	93191	CDW Government Inc.	\$1,080.00	Technology	10/22/2020
95585	PAPER	Printed	100284	Cintas	\$187.14	Uniform Rental Bus Garage	10/22/2020
95586	PAPER	Printed	5070	City of Newaygo	\$3,694.35	Water & Sewar Usage 9/1/20-9/30/20	10/22/2020
95587	PAPER	Printed	100905	Complete Auto Glass	\$550.00	04-C	10/22/2020
95588	PAPER	Printed	90911	Consumers Energy	\$13,320.74	Power Usage 9/3/20-10/4/20; Power Usage 9/8/20-10/6/20; Powe	10/22/2020
95589	PAPER	Printed	103726	Demco	\$84.77	Supplies	10/22/2020
95590	PAPER	Printed	104833	Family Farm & Home	\$72.98	Maintenance Supplies	10/22/2020
95591	PAPER	Printed	103461	Follett School Solutions, Inc.	\$276.10	Library Books Elementary	10/22/2020
95592	PAPER	Printed	90634	Graphicus Signs & Designs	\$210.00	Bus Decals	10/22/2020
95593	PAPER	Printed	105722	Harrell's, LLC.	\$290.00	Maintenance Supplies	10/22/2020
95594	PAPER	Printed	103794	Heinemann	\$1,500.00	Teaching Supplies Elementary	10/22/2020
95595	PAPER	Printed	15080	Hi-Lites Graphics Inc.	\$88.37	Business Cards Ratliff	10/22/2020
95596	PAPER	Printed	101176	Integrity Business Solutions LLC	\$297.80	Credit; Office Supplies Elementary; Teaching Supplies Elemen	10/22/2020
95597	PAPER	Printed	103011	Major Brands Oil Co	\$2,596.99	Bus Garage Covid Supplies	10/22/2020
95598	PAPER	Printed	91595	Medler Electric Company	\$383.48	Maintenance Supplies	10/22/2020
95599	PAPER	Printed	103981	NAPA AUTO PARTS	\$215.99	Bus Garage Supplies	10/22/2020
95600	PAPER	Printed	101893	Nelco	\$239.60	General Ledger Checks	10/22/2020
95601	PAPER	Printed	27010	Newaygo County RESA	\$7,897.75	Fiber; Skyward; Back Up Of Services September; Paper	10/22/2020
95602	PAPER	Printed	102783	A/M Floral & Gifts LLC	\$103.25	Volleyball Seniors; Volleyball Senior Night; Football	10/22/2020
95603	PAPER	Printed	102731	Nichols Paper & Supply Co	\$12,143.13	Maintenance Supplies	10/22/2020
95604	PAPER	Printed	102659	Parts Plus	\$210.02	Bus Garage Supplies	10/22/2020
95605	PAPER	Printed	103827	Pioneer Valley Books	\$2,440.00	Digital Readers For Teachers/Students	10/22/2020
95606	PAPER	Printed	106058	Quaver Ed Inc	\$1,680.00	Band/Music Supplies Elementary	10/22/2020
95607	PAPER	Printed	95859	Really Good Stuff	\$226.71	Teaching Supplies Elementary	10/22/2020
95608	PAPER	Printed	103057	Rowleys Wholesale	\$270.76	Bus Garage Supplies	10/22/2020
95609	PAPER	Printed	90533	Schultz Septic Service LLC	\$295.00	Conklin Park HS Porta Jon Rental/Clean; Softball Field MS Po	10/22/2020
95610	PAPER	Printed	94147	Seg Workers Compensation Fund	\$728.00	2019-2020 Worker Comp	10/22/2020
95611	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$300.00	DOT Physical Bus Garage ( P Mathis ); DOT Physical Bus Garag	10/22/2020
95612	PAPER	Printed	105913	SVT	\$1,138.47	Maintenance Supplies	10/22/2020
95613	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Monthly Radio Service Bus Garage October	10/22/2020

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95614	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Maintenance Agreement	10/22/2020
95615	PAPER	Printed	41001	Unity School Bus Parts	\$284.75	Bus Garage Covid Supplies	10/22/2020
95616	PAPER	Printed	104482	West Michigan International	\$404.13	Bus Garage Supplies	10/22/2020
95617	PAPER	Printed	104930	West Michigan Janitorial	\$37,590.08	Montly Cleaning September; Extra Covid Cleaning	10/22/2020
95618	PAPER	Printed	105473	Wolf Kubota	\$128.14	Maintenance Supplies	10/22/2020
95619	PAPER	Printed	104958	Wonderland Tire Company	\$238.80	Bus Garage Supplies	10/22/2020
95620	PAPER	Printed	104423	Yo Graphics	\$862.50	Senior Shirts	10/22/2020
95621	PAPER	Printed	103097	Horace Manninsurance Company	\$5,232.59	Horace Mann Insurance Company	10/23/2020
95622	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	10/23/2020
95623	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	10/23/2020
95624	PAPER	Printed	106073	Dynamite Shirts	\$143.00	Volleyball	10/23/2020
95625	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints MS ( K Eurich)	10/23/2020
95626	PAPER	Printed	103462	Allendale High School	\$250.00	Cross Country Invite 9/26/20	10/28/2020
95627	PAPER	Printed	103744	Baird, Cotter And Bishop P C	\$22,250.00	Audit	10/28/2020
95628	PAPER	Printed	100075	DTE Energy	\$872.81	Gas Usage 09/17/20-9/30/20	10/28/2020
95629	PAPER	Printed	96566	Great Lakes Energy	\$5,994.67	Power Usage 9/10/2020-10/10/2020	10/28/2020
95630	PAPER	Printed	95452	Jeff Therrian	\$80.00	Scale Certification	10/28/2020
95631	PAPER	Printed	104543	MICOA	\$200.00	Officials Assigning Fees For Fall Sports	10/28/2020
95632	PAPER	Printed	94772	Clint Abbott	\$85.00	JV & Varsity Volleyball Official	10/29/2020
95633	PAPER	Printed	106053	Grace Wiley	\$85.00	JV & Varsity Volleyball Official	10/29/2020
95634	PAPER	Printed	104589	John Mayer	\$85.00	JV & Varsity Volleyball Official	10/29/2020
95635	PAPER	Printed	103387	MEA Financial Services Inc	\$736.50	November 2020 Premiums	10/29/2020
95636	PAPER	Printed	25097	Messa	\$14,348.36	Messa Insurance Premiums November	10/29/2020
95637	PAPER	Printed	104928	Priority Health	\$85,020.99	Insurance Premiums-November 2020	10/29/2020
95638	PAPER	Printed	37061	SET SEG	\$1,550.74	Insurance Premiums November 2020	10/29/2020
95639	PAPER	Printed	106077	Weingartz	\$464.62	Vehicle Repair Parts	10/29/2020
95640	PAPER	Printed	27044	Newaygo County Treasurer	\$7,745.01	2020 JBOR Chargeback Bill	11/02/2020
95641	PAPER	Printed	7029	Dell Marketing L. P.	\$41.39	Admin Supplies	11/02/2020
95642	PAPER	Printed	94821	Hesperia High School	\$150.00	Volleyball Invite	11/04/2020
95643	PAPER	Printed	103654	Telnet Worldwide Inc	\$777.50	Phone Usage	11/04/2020
95644	PAPER	Printed	103806	UPS	\$165.05	Package Pickup/Delivery	11/04/2020
95645	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	11/06/2020
95646	PAPER	VOID	103272	AB Dick/HC Berger	-voided-	Monthly Copier Maintenance Agreement	11/05/2020
95647	PAPER	Printed	102825	At&T	\$791.22	Phone Bill	11/05/2020
95648	PAPER	Printed	100185	Blick Art Materials	\$160.20	Art Supplies HS	11/05/2020
95649	PAPER	Printed	104586	Control Solutions Inc	\$297.50	Maintenance Supplies	11/05/2020
95650	PAPER	Printed	5180	Cronk Ace Hardware	\$1,719.86	Maintenance Supplies; Maintenance Supplies; Bus Garage Supp	11/05/2020
95651	PAPER	Printed	103838	Garfield Township Treasurer	\$2,934.00	Tax Collection 2020 Summer Tax Roll	11/05/2020
95652	PAPER	Printed	103211	Johnstone Muskegon	\$113.98	Maintenance Supplies	11/05/2020
95653	PAPER	Printed	27080	Nieboer Electric	\$18.90	Maintenance Supplies	11/05/2020
95654	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$100.00	DOT Physical Bus Garage ( C Alonzo)	11/05/2020
95655	PAPER	Printed	100284	Cintas	\$4.21	Bus Garage	11/10/2020

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95656	PAPER	Printed	105424	Kimball Midwest	\$375.43	Bus Garage Supplies	11/10/2020
95657	PAPER	Printed	104735	Newaygo Plumbing LLC	\$390.00	Jet Bus Garage Trench Drain System	11/10/2020
95658	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$100.00	DOT Physical Bus Garage ( Atwood )	11/10/2020
95659	PAPER	Printed	103842	City of Fremont	\$58.25	Coach ( S Karrip)	11/10/2020
95660	PAPER	Printed	7016	Dean duChemin	\$80.00	MS volleyball 9/26 & 10/15	11/13/2020
95661	PAPER	Printed	106081	Seth Adams	\$120.00	Boys 8th Grade Basketball 11/14/20	11/13/2020
95662	PAPER	Printed	104443	Wade Male	\$120.00	Boys 8th Grade Basketball 11/14/20	11/13/2020
95663	PAPER	Printed	103097	Horace Manninsurance Company	\$5,028.76	Horace Mann Insurance Company	11/20/2020
95664	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	11/20/2020
95665	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	11/20/2020
95666	PAPER	Printed	1070	American Gas & Oil, Inc.	\$7,857.45	Diesel Delivery	11/18/2020
95667	PAPER	Printed	100088	Grewe's Lawnsprinkling Inc.	\$1,200.00	Winterize Sprinkler System	11/18/2020
95668	PAPER	Printed	104971	Republic Services #239	\$1,282.50	Trash Pickup 10/1/20-10/31/20	11/18/2020
95669	PAPER	Printed	106079	Educational Impact	\$5,250.00	Employee Training	11/23/2020
95670	PAPER	Printed	104449	1st AYD Corporation	\$90.18	Maintenance Supplies; Maintenance Supplies	11/23/2020
95671	PAPER	Printed	103272	AB Dick/HC Berger	\$1,170.65	Monthly Copier Maintenance Agreement; Monthly Copier Maintena	11/23/2020
95672	PAPER	Printed	105219	Advanced Landscape Health Specialists	\$2,290.00	Athletic Fields; Soil Amending Application	11/23/2020
95673	PAPER	Printed	102317	Allstate Truck Parts	\$1,364.70	Bus Garage Supplies	11/23/2020
95674	PAPER	Printed	1077	American Specialty Products	\$135.21	Bus Garage Supplies	11/23/2020
95675	PAPER	Printed	101040	Architectural Hardware Co.	\$535.00	Maintenance Supplies	11/23/2020
95676	PAPER	Printed	103223	BSN Sports Inc	\$63.71	Basketball	11/23/2020
95677	PAPER	Printed	100284	Cintas	\$16,805.72	Gloves; Face Shields; Face Masks; Hand Sanitizer; Face Masks	11/23/2020
95678	PAPER	Printed	5070	City of Newaygo	\$2,369.19	Water & Sewar 10/1/20-10/31/20	11/23/2020
95679	PAPER	Printed	90911	Consumers Energy	\$14,165.91	Power Usage 10/2/20-11/01/20; Power Usage 10/5/20-11/03/20;;	11/23/2020
95680	PAPER	Printed	105585	Cummins Sales & Service	\$391.53	Bus Garage Supplies	11/23/2020
95681	PAPER	Printed	101054	Diesel Injection Services Inc	\$708.00	Bus Garage Supplies	11/23/2020
95682	PAPER	Printed	105554	Dude Solutions	\$2,646.26	Maintenance Direct Renewal	11/23/2020
95683	PAPER	Printed	105341	Eco Green	\$1,337.48	Sports Field Mixture; Sulfate Of Potash	11/23/2020
95684	PAPER	Printed	105786	EPS	\$105.00	Fire Monitoring 12/1/2020-02/28/2021	11/23/2020
95685	PAPER	Printed	104833	Family Farm & Home	\$5.97	Bus Garage Supplies	11/23/2020
95686	PAPER	Printed	96566	Great Lakes Energy	\$6,175.45	Power Usage 10/10/20-11/11/20	11/23/2020
95687	PAPER	Printed	101176	Integrity Business Solutions LLC	\$525.27	Office Supplies Elementary; Office Supplies MS; Library Supp	11/23/2020
95688	PAPER	Printed	104126	Learning A-Z	\$115.45	Teaching Supplies MS	11/23/2020
95689	PAPER	Printed	91595	Medler Electric Company	\$42.73	Maintenance Supplies	11/23/2020
95690	PAPER	Printed	103981	NAPA AUTO PARTS	\$367.16	Bus Garage Supplies	11/23/2020
95691	PAPER	Printed	27010	Newaygo County RESA	\$3,217.25	Fiber; Skyward; Back Up Of Services; PD CPI Online Training	11/23/2020
95692	PAPER	Printed	104735	Newaygo Plumbing LLC	\$225.00	Newaygo HS Drain Work	11/23/2020
95693	PAPER	Printed	102731	Nichols Paper & Supply Co	\$4,584.61	Maintenance Supplies	11/23/2020
95694	PAPER	Printed	102659	Parts Plus	\$71.70	Bus Garage Supplies	11/23/2020
95695	PAPER	Printed	106076	RoboSource	\$143.64	Robotic Supplies	11/23/2020
95696	PAPER	Printed	106075	Robot Events	\$125.00	Robotic Tournament	11/23/2020
95697	PAPER	Printed	103057	Rowleys Wholesale	\$193.90	Bus Garage Supplies	11/23/2020

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95698	PAPER	Printed	90533	Schultz Septic Service LLC	\$125.00	Porta Jon Rental/Cleaning Softball Field	11/23/2020
95699	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service Bus Garage November	11/23/2020
95700	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Monthly Copier Maintenance Agreement	11/23/2020
95701	PAPER	Printed	106061	Tierney	\$3,744.00	1 Year Google	11/23/2020
95702	PAPER	Printed	102485	Timberland Equipment LC#2	\$111.94	Bus Garage Supplies	11/23/2020
95703	PAPER	Printed	41001	Unity School Bus Parts	\$296.48	Bus Garage Supplies	11/23/2020
95704	PAPER	Printed	104482	West Michigan International	\$483.90	Bus Garage Supplies	11/23/2020
95705	PAPER	Printed	104930	West Michigan Janitorial	\$39,381.93	Janitorial Services October; Additional Covid Supplies And S	11/23/2020
95706	PAPER	Printed	105473	Wolf Kubota	\$205.02	Mower Blades	11/23/2020
95707	PAPER	Printed	25097	Messa	\$14,234.96	Messa Insurance Premiums December	11/30/2020
95708	PAPER	Printed	104928	Priority Health	\$87,086.84	Insurance Premiums-Dececmber 2020	11/30/2020
95709	PAPER	Printed	37061	SET SEG	\$3,152.27	Insurance Premiums December 2020	11/30/2020
95710	PAPER	Printed	100284	Cintas	\$1,216.00	Washable Face Masks	12/01/2020
95711	PAPER	Printed	102825	At&T	\$782.65	Phone Usage 11/19/20-12/15/20	12/02/2020
95712	PAPER	Printed	105747	AT-T	\$43.04	Phone Usage 11/9/20-12/09/20	12/02/2020
95713	PAPER	Printed	100075	DTE Energy	\$6,675.44	Gas Usage 10/17/20-11/13/20	12/02/2020
95714	PAPER	Printed	103165	Purchase Power	\$500.00	Postage For The Mail Machine	12/02/2020
95715	PAPER	Printed	103654	Telnet Worldwide Inc	\$777.18	Phone Usage	12/02/2020
95716	PAPER	Printed	103387	MEA Financial Services Inc	\$654.55	December 2020 Premiums	12/03/2020
95717	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	12/04/2020
95718	PAPER	Printed	105529	Barnes & Noble College Booksellers, LLC	\$532.80	Books For Students	12/04/2020
95719	PAPER	Printed	103223	BSN Sports Inc	\$276.11	Volleyball Game Workers	12/04/2020
95720	PAPER	Printed	103314	Cengage Learning	\$4,803.24	National Geographic Book Order	12/04/2020
95721	PAPER	Printed	5070	City of Newaygo	\$11,028.82	School Liasion Officer	12/04/2020
95722	PAPER	Printed	104956	Etna Supply	\$315.51	Maintenance Supplies	12/04/2020
95723	PAPER	Printed	103461	Follett School Solutions, Inc.	\$108.65	Library Books Elementary	12/04/2020
95724	PAPER	Printed	104642	Genesee Intermediate School District	\$315.00	Online Students	12/04/2020
95725	PAPER	Printed	15140	Howarth Excavating, Inc	\$3,300.00	Snow Removal Payment 1 Of 5	12/04/2020
95726	PAPER	Printed	106082	Independent Bank	\$38,471.35	2020 IPA (buses)	12/04/2020
95727	PAPER	Printed	106074	Mohawk USA	\$146.53	Technology Supplies	12/04/2020
95728	PAPER	Printed	100788	Muskegon CommunityCollege	\$1,597.50	Early College 824/20-12/11/20	12/04/2020
95729	PAPER	Printed	27010	Newaygo County RESA	\$8,874.75	Fiber; Skyward; Backup Services November 2020; Skyward; Skyl	12/04/2020
95730	PAPER	Printed	102731	Nichols Paper & Supply Co	\$187.32	Maintenance Supplies	12/04/2020
95731	PAPER	Printed	103057	Rowleys Wholesale	\$41.57	Bus Garage Supplies	12/04/2020
95732	PAPER	Printed	90533	Schultz Septic Service LLC	\$170.00	Porta Jon Rental/Clean Up Conklin Park	12/04/2020
95733	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$100.00	DOT Physical Bus Garage ( N Owens)	12/04/2020
95734	PAPER	Printed	106023	Team Financial Group	\$2,512.65	Copier Lease	12/04/2020
95735	PAPER	Printed	103939	Vex Robotics	\$534.69	Robotic Supplies HS	12/04/2020
95736	PAPER	Printed	103806	UPS	\$54.44	Package Pickup/Delivery 10/31/20-11/21/2020	12/04/2020
95737	PAPER	Printed	103722	A Parts Warehouse	\$176.34	Bus Garage Supplies	12/07/2020
95738	PAPER	Printed	102317	Allstate Truck Parts	\$192.98	Bus Garage Supplies	12/07/2020
95739	PAPER	Printed	106083	Beyond Consequences Institute	\$1,785.15	Books	12/07/2020

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95740	PAPER	Printed	100284	Cintas	\$150.72	Uniform Rental Bus Garage	12/07/2020
95741	PAPER	Printed	5180	Cronk Ace Hardware	\$359.65	Maintenance Supplies; Bus Garage Supplies; Discount For Payi	12/07/2020
95742	PAPER	VOID	102325	Cummins Bridgeway LLC	-voided-	Bus Garage Supplies	12/07/2020
95743	PAPER	Printed	106084	Michael Wemmer	\$125.00	Travel Expenses For College Month Visits	12/07/2020
95744	PAPER	Printed	103981	NAPA AUTO PARTS	\$17.16	Bus Garage Supplies	12/07/2020
95745	PAPER	Printed	105668	O'Reilly	\$16.99	Bus Garage Supplies	12/07/2020
95746	PAPER	Printed	101230	Riddell/All American Sports Corp	\$124.45	Chinstraps	12/07/2020
95747	PAPER	Printed	103057	Rowleys Wholesale	\$57.95	Bus Garage Supplies	12/07/2020
95748	PAPER	Printed	104482	West Michigan International	\$540.81	Bus Garage Supplies	12/07/2020
95749	PAPER	Printed	104958	Wonderland Tire Company	\$2,212.27	Bus Garage Supplies	12/07/2020
95750	PAPER	Printed	103272	AB Dick/HC Berger	\$365.69	Monthly Copier Maintenance Agreement	12/14/2020
95751	PAPER	Printed	100308	Architectural Systems Group	\$1,500.00	Bleacher Seats	12/14/2020
95752	PAPER	Printed	101176	Integrity Business Solutions LLC	\$974.20	Admin Office Supplies; Teaching Supplies; Office Supplies El	12/14/2020
95753	PAPER	Printed	102731	Nichols Paper & Supply Co	\$2,065.39	Maintenance Supplies	12/14/2020
95754	PAPER	Printed	103859	Northwest Kent Mechanical Co	\$3,604.20	Maintenance Supplies	12/14/2020
95755	PAPER	Printed	104971	Republic Services #239	\$1,262.50	Garbage Pickup 11/01-11/30/2020	12/14/2020
95756	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service Bus Garage November	12/14/2020
95757	PAPER	Printed	102485	Timberland Equipment LC#2	\$495.94	Maintenance Supplies	12/14/2020
95758	PAPER	Printed	104930	West Michigan Janitorial	\$37,378.33	Monthly Janitorial Services November; Additional Covid Day Po	12/14/2020
95759	PAPER	Printed	103387	MEA Financial Services Inc	\$654.55	January 21 Premiums	12/17/2020
95760	PAPER	Printed	25097	Messa	\$14,224.12	Messa Insurance Premiums Jan 2021	12/17/2020
95761	PAPER	Printed	104928	Priority Health	\$86,268.83	Insurance Premiums-January 2021	12/17/2020
95762	PAPER	Printed	37061	SET SEG	\$2,319.83	Insurance Premiums January 2020	12/17/2020
95763	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints HS ( S Corrigan)	12/17/2020
95764	PAPER	Printed	103780	Bret Brummel	\$188.98	Board Meetings And Milage	12/17/2020
95765	PAPER	Printed	92128	Jami Schultz	\$145.88	Board Meetings And Milage	12/17/2020
95766	PAPER	Printed	104661	Melissa Swinehart	\$185.64	Board Meetings And Milage	12/17/2020
95767	PAPER	Printed	103154	Morgan Heinzman	\$230.60	Board Meetings And Milage	12/17/2020
95768	PAPER	Printed	91858	Reid Sherwood	\$123.45	Board Meetings And Milage	12/17/2020
95769	PAPER	Printed	105633	Tom Frisbie	\$152.32	Board Meetings And Milage	12/17/2020
95770	PAPER	Printed	104799	Vince Grodus	\$226.22	Board Meetings And Milage	12/17/2020
95771	PAPER	Printed	103097	Horace Manninsurance Company	\$5,113.04	Horace Mann Insurance Company	12/18/2020
95772	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	12/18/2020
95773	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	12/18/2020
95774	PAPER	Printed	5070	City of Newaygo	\$1,955.44	Water & Sewar 11/1/20-11/30/20	12/17/2020
95775	PAPER	Printed	90911	Consumers Energy	\$13,951.01	Power Usage; Power Usage 11/04/20-12/03/20; Power Usage 11/0	12/17/2020
95776	PAPER	Printed	106085	Mark's	\$51.27	Maintenance Supplies	12/17/2020
95777	PAPER	Printed	94147	Seg Workers Compensation Fund	\$5,841.00	Worker Comp 3rd Quarter 2020-2021	12/17/2020
95778	PAPER	Printed	103165	Purchase Power	\$53.86	Postage Machine	12/21/2020
95779	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Technology ( D Grodus)	12/21/2020
95780	PAPER	Printed	103272	AB Dick/HC Berger	\$746.34	Monthly Copier Maintenance Agreement	12/22/2020
95781	PAPER	Printed	101040	Architectural Hardware Co.	\$181.00	Maintenance Supplies	12/22/2020

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95782	PAPER	Printed	105747	AT-T	\$86.08	Phone Usage	12/22/2020
95783	PAPER	Printed	102304	Awards & More	\$85.05	Retirement Plaque ( C Cronk); Retirement Plaque ( Board B Br	12/22/2020
95784	PAPER	VOID	100185	Blick Art Materials	-voided-	B/O Items To PO #14749; Art Supplies	12/22/2020
95785	PAPER	Printed	100284	Cintas	\$158.00	Washable Face Masks Bus Garage	12/22/2020
95786	PAPER	Printed	104833	Family Farm & Home	\$9.36	Maintenance Supplies	12/22/2020
95787	PAPER	Printed	104096	Kendall Electric Inc	\$363.69	Maintenance Supplies	12/22/2020
95788	PAPER	Printed	91595	Medler Electric Company	\$589.35	Maintenance Supplies	12/22/2020
95789	PAPER	Printed	106076	RoboSource	\$294.80	Robotic Supplies	12/22/2020
95790	PAPER	Printed	39042	Tire Wholesalers	\$320.22	Maintenance Supplies	12/22/2020
95791	PAPER	Printed	104423	Yo Graphics	\$295.00	College Ambassadors Apparel	12/22/2020
95792	PAPER	Printed	100185	Blick Art Materials	\$205.68	B/O Items To PO #14749; Art Supplies Goes With PO #14768	12/22/2020
95793	PAPER	Printed	100075	DTE Energy	\$12,359.96	Gas Usage 11/14/20-12/15/20	12/23/2020
95794	PAPER	Printed	104228	AED Superstore	\$959.00	Defibrillation Equipment	12/28/2020
95795	PAPER	Printed	102825	At&T	\$856.15	Phone Usage 12/19/2020-1/18/2021	12/28/2020
95796	PAPER	Printed	100284	Cintas	\$1,049.92	Washable Face Masks Bus Garage	12/28/2020
95797	PAPER	Printed	96566	Great Lakes Energy	\$6,121.09	Power Usage	12/28/2020
95798	PAPER	Printed	103654	Telnet Worldwide Inc	\$763.02	Phone Usage	12/28/2020
95799	PAPER	Printed	104833	Family Farm & Home	\$239.94	Stools For HS	12/29/2020
95800	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	01/01/2021
95801	PAPER	Printed	105585	Cummins Sales & Service	\$7,455.26	Bus Garage	01/04/2021
95802	PAPER	Printed	103806	UPS	\$98.46	Package Pickup/Delivery	01/04/2021
95803	PAPER	Printed	7029	Dell Marketing L. P.	\$8,374.50	Technology	01/04/2021
95804	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Lease	01/04/2021
95805	PAPER	Printed	104735	Newaygo Plumbing LLC	\$357.50	Auger And Jet Womens Staff Bathroom HS	01/04/2021
95806	PAPER	Printed	103722	A Parts Warehouse	\$315.56	Bus Garage Supplies	01/06/2021
95807	PAPER	Printed	5180	Cronk Ace Hardware	\$340.95	Maintenance Supplies; Bus Garage Supplies; Discount For Payi	01/06/2021
95808	PAPER	Printed	103981	NAPA AUTO PARTS	\$105.38	Bus Garage Supplies	01/06/2021
95809	PAPER	Printed	95694	Newaygo Public School	\$213,147.95	Due To Food Service thru 12/31	01/11/2021
95810	PAPER	Printed	104971	Republic Services #239	\$1,077.02	Garbage Service 01/01-01/31/2021	01/11/2021
95811	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	01/15/2021
95812	PAPER	Printed	104449	1st AYD Corporation	\$278.30	Bus Garage Supplies	01/19/2021
95813	PAPER	Printed	103272	AB Dick/HC Berger	\$1,370.13	Monthly Copier Maintenance Agreement	01/19/2021
95814	PAPER	Printed	104597	Arch Environmental Group,inc	\$255.00	Bus Garage	01/19/2021
95815	PAPER	Printed	100284	Cintas	\$149.92	Washable Face Masks	01/19/2021
95816	PAPER	Printed	5070	City of Newaygo	\$3,160.87	Crossing Guard Wages 9/2020-12/2020	01/19/2021
95817	PAPER	Printed	5070	City of Newaygo	\$2,932.32	Water & Sewar 12/1/20-12/31/20	01/19/2021
95818	PAPER	Printed	90911	Consumers Energy	\$6,992.44	Power Usage 12/3/20-1/4/21; Power Usage 12/4/20-01/05/2021;;	01/19/2021
95819	PAPER	Printed	103450	Fred J Miller Inc	\$1,179.00	Bell Covers For Band	01/19/2021
95820	PAPER	Printed	102096	Holland Bus Company	\$128.96	Bus Garage	01/19/2021
95821	PAPER	Printed	15140	Howarth Excavating, Inc	\$3,300.00	Snow Removal 2 Of 5 Payments	01/19/2021
95822	PAPER	Printed	100788	Muskegon CommunityCollege	\$5,079.50	Dual Enrollment Accrual Charges	01/19/2021
95823	PAPER	Printed	103981	NAPA AUTO PARTS	\$26.78	Bus Garage Supplies	01/19/2021



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95824	PAPER	Printed	101893	Nelco	\$120.96	1099 Forms & W-2 Envelopes	01/19/2021
95825	PAPER	Printed	27010	Newaygo County RESA	\$3,157.25	Fiber Consortium Charges; Skyward; Backup Service	01/19/2021
95826	PAPER	Printed	104735	Newaygo Plumbing LLC	\$225.00	Jet Drain In HS Boiler Room	01/19/2021
95827	PAPER	Printed	103983	Ottawa Area ISD	\$8,460.00	Annual Concurrent Renewal	01/19/2021
95828	PAPER	Printed	102659	Parts Plus	\$35.82	Bus Garage Supplies	01/19/2021
95829	PAPER	Printed	31040	Pitney Bowes Global Financial Serv LLC	\$482.37	Lease For Mail Machine Admin	01/19/2021
95830	PAPER	Printed	103057	Rowleys Wholesale	\$450.41	Bus Garage Supplies	01/19/2021
95831	PAPER	Printed	105932	Summit Fire Protection	\$500.00	Fire Extinguisher Inspection HS; Fire Extinguisher Inspectio	01/19/2021
95832	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Bus Garage Radio Service For December	01/19/2021
95833	PAPER	Printed	102361	Thrun Law Firm P.C.	\$2,400.00	Annual Retainer Fee	01/19/2021
95834	PAPER	Printed	92338	Times-Indicator	\$540.00	Classified Ad For Board Of Ed Seats	01/19/2021
95835	PAPER	Printed	104482	West Michigan International	\$73.58	Bus Garage Supplies	01/19/2021
95836	PAPER	Printed	104930	West Michigan Janitorial	\$36,712.22	Janitorial Service December 2020; Additional Covid 19 Day Po	01/19/2021
95837	PAPER	Printed	90911	Consumers Energy	\$7,778.01	Power Usage 12/14/20-01/12/21	01/19/2021
95838	PAPER	Printed	106088	Becky Scott	\$60.00	Coach CAP Classes	01/19/2021
95839	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Bus Garage ( Nicole)	01/22/2021
95840	PAPER	Printed	105747	AT-T	\$1.59	Phone Usage	01/22/2021
95841	PAPER	Printed	96566	Great Lakes Energy	\$5,908.53	Power Useage 12/12/20-01/12/2021	01/22/2021
95842	PAPER	Printed	103165	Purchase Power	\$500.00	Postage For The Mail Machine	01/22/2021
95843	PAPER	Printed	102229	RMS Associates LLC	\$420.00	E Rate	01/22/2021
95844	PAPER	Printed	105892	State Of Michigan	\$120.00	Boiler Inspections	01/22/2021
95845	PAPER	Printed	103387	MEA Financial Services Inc	\$654.55	February 21 Premiums	01/25/2021
95846	PAPER	Printed	25097	Messa	\$14,129.90	Messa Insurance Premiums Feb 2021	01/25/2021
95847	PAPER	Printed	104928	Priority Health	\$70,268.02	Insurance Premiums-February 2021	01/25/2021
95848	PAPER	Printed	37061	SET SEG	\$986.31	Insurance Premiums February 2021	01/25/2021
95849	PAPER	Printed	100075	DTE Energy	\$16,181.89	Gas Usage 12/16/20-1/19/2021	01/26/2021
95850	PAPER	Printed	105424	Kimball Midwest	\$84.62	Maintenance Supplies	01/26/2021
95851	PAPER	Printed	105566	Leppink's Food Center	\$145.35	Store Charge HS	01/26/2021
95852	PAPER	Printed	103654	Telnet Worldwide Inc	\$754.28	Phone Bill	01/26/2021
95853	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	01/29/2021
95854	PAPER	Printed	103097	Horace Manninsurance Company	\$6,996.15	Horace Mann Insurance Company	01/29/2021
95855	PAPER	Printed	105489	Newaygo County Resa-PZ	\$75.00	Newaygo County Area Promise Zone	01/29/2021
95856	PAPER	Printed	103076	National Spanish Examinations	\$168.00	Voucher Form 2020: 2021 Spanish Exams; 2021 Membership Fee	01/28/2021
95857	PAPER	Printed	105481	Deppmann	\$101.71	Maintenance	01/28/2021
95858	PAPER	Printed	105003	McGraw-Hill School Education Holdings	\$6,952.10	Teaching Supplies Elementary	01/28/2021
95859	PAPER	Printed	91595	Medler Electric Company	\$95.74	Maintenance	01/28/2021
95860	PAPER	Printed	27010	Newaygo County RESA	\$1,973.75	Dta Warehouse 2020-2021	01/28/2021
95861	PAPER	Printed	102731	Nichols Paper & Supply Co	\$542.42	Maintenance Supplies	01/28/2021
95862	PAPER	Printed	104736	Stoneware, Inc	\$900.00	Software Agreement	01/28/2021
95863	PAPER	Printed	103939	Vex Robotics	\$2,736.64	Robotics Supplies	01/28/2021
95864	PAPER	Printed	105003	McGraw-Hill School Education Holdings	\$755.97	Teaching Supplies Elementary	01/28/2021
95865	PAPER	Printed	102825	At&T	\$561.93	Phone Usage 1/19/21-2/18/21	01/29/2021

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95866	PAPER	Printed	105003	McGraw-Hill School Education Holdings	\$5,899.20	Teaching Supplies MS	01/29/2021
95867	PAPER	Printed	102825	At&T	\$212.80	Phone Usage 1/19/21-2/18/21	01/29/2021
95868	PAPER	Printed	103806	UPS	\$33.58	Package Pickup/Delivery	01/29/2021
95869	PAPER	Printed	104449	1st AYD Corporation	\$48.59	Maintenance Supplies	02/02/2021
95870	PAPER	Printed	103722	A Parts Warehouse	\$530.48	Bus Garage Supplies	02/02/2021
95871	PAPER	Printed	101040	Architectural Hardware Co.	\$723.88	Maintenance Supplies	02/02/2021
95872	PAPER	Printed	106024	Best Plumbing Specialties, Inc	\$316.68	Maintenance Supplies	02/02/2021
95873	PAPER	Printed	103981	NAPA AUTO PARTS	\$39.98	Bus Garage Supplies	02/02/2021
95874	PAPER	Printed	104735	Newaygo Plumbing LLC	\$860.00	Jet Womans Staff Restroom; Jet Clean HS	02/02/2021
95875	PAPER	Printed	104214	Pioneer Manufacturing Company	\$201.00	Maintenance Supplies	02/02/2021
95876	PAPER	Printed	103272	AB Dick/HC Berger	\$277.53	Monthly Copier Maintenance Agreement	02/03/2021
95877	PAPER	Printed	102317	Allstate Truck Parts	\$1,164.47	Bus Garage Supplies	02/03/2021
95878	PAPER	Printed	101176	Integrity Business Solutions LLC	\$821.81	Office Supplies Elementary; Office Supplies Admin; Office Su	02/03/2021
95879	PAPER	Printed	103608	Lakeshore Learning	\$1,973.92	Teaching Supplies MS	02/03/2021
95880	PAPER	Printed	104958	Wonderland Tire Company	\$1,143.12	Bus Garage Supplies	02/03/2021
95881	PAPER	Printed	104423	Yo Graphics	\$228.00	Apparel Maintenance	02/03/2021
95882	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints MS ( Funk )	02/04/2021
95883	PAPER	Printed	100284	Cintas	\$1,538.16	Uniform Rental Bus Garage; Pump Sanitizer; Washable Masks	02/04/2021
95884	PAPER	Printed	5180	Cronk Ace Hardware	\$359.56	Maintenance Supplies; Batteries For Admin Office; Discount F	02/04/2021
95885	PAPER	Printed	105786	EPS	\$537.60	System Monitoring HS; System Monitoring Elementary	02/04/2021
95886	PAPER	Printed	104543	MICOA	\$200.00	Fee For Officials Assigning For Winter Sports	02/04/2021
95887	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Agreement	02/04/2021
95888	PAPER	VOID	104829	Clinton W Abbott	-voided-	Girls JV & V Basketball VS Central Montcalm 2/9/2021	02/09/2021
95889	PAPER	VOID	100525	David Scott	-voided-	Girls JV & V Basketball VS Central Montcalm 2/9/2021	02/09/2021
95890	PAPER	VOID	103438	Jerome Jones	-voided-	Girls JV & V Basketball VS Central Montcalm 2/9/2021	02/09/2021
95891	PAPER	Printed	104829	Clinton W Abbott	\$150.00	Girls JV & V Basketball VS Central Montcalm 2/9/2021	02/09/2021
95892	PAPER	Printed	100525	David Scott	\$150.00	Girls JV & V Basketball VS Central Montcalm 2/9/2021	02/09/2021
95893	PAPER	Printed	103438	Jerome Jones	\$150.00	Girls JV & V Basketball VS Central Montcalm 2/9/2021	02/09/2021
95894	PAPER	Printed	15140	Howarth Excavating, Inc	\$3,300.00	Snow Removal 3 Of 5 Payments	02/09/2021
95895	PAPER	Printed	104561	Huntington National Bank	\$500.00	Bond Account#3584121601	02/09/2021
95896	PAPER	Printed	102731	Nichols Paper & Supply Co	\$1,822.32	Maintenance Supplies	02/09/2021
95897	PAPER	Printed	104971	Republic Services #239	\$1,230.84	Garbage Pickup 2/1/21-2/28/21	02/09/2021
95898	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service For Bus Garage January	02/09/2021
95899	PAPER	Printed	106090	Service 1 Federal Credit Union	\$342.83	Steven T. Buquicchio (P62076)	02/12/2021
95900	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	02/12/2021
95901	PAPER	Printed	105859	Gordon Hansen	\$110.00	Boys & Girls JV Basketball VS Fremont 2/11/2021	02/11/2021
95902	PAPER	Printed	106014	James Forton	\$110.00	Boys & Girls JV Basketball VS Fremont 2/11/2021	02/11/2021
95903	PAPER	Printed	105671	Shad Morgan	\$110.00	Boys & Girls JV Basketball VS Fremont 2/11/2021	02/11/2021
95904	PAPER	Printed	27044	Newaygo County Treasurer	\$23,244.83	2020 Dec BOR Chargeback	02/11/2021
95905	PAPER	Printed	106092	Bayes Distributing	\$1,234.50	Service Call MS	02/11/2021
95906	PAPER	Printed	106024	Best Plumbing Specialties, Inc	\$93.32	Valve Regulator	02/11/2021
95907	PAPER	VOID	100284	Cintas	-voided-	Washable Face Masks	02/11/2021

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95908	PAPER	Printed	5070	City of Newaygo	\$1,762.52	Water & Sewar 1/1/21-1/31/21	02/11/2021
95909	PAPER	Printed	90911	Consumers Energy	\$6,607.98	Power Usage 1/5/21-2/1/21; Power Usage 1/6/21-2/2/21; Power;	02/11/2021
95910	PAPER	Printed	105547	PFM Financial Advisors LLC	\$1,000.00	Professional Services For 2020 Annual Disclosure Report	02/11/2021
95911	PAPER	Printed	105901	Brien Van Schoick	\$120.00	8th Grade Girls Basketball Three Games 02/13/2021	02/12/2021
95912	PAPER	VOID	101748	Kevin Holmberg	-voided-	8th Grade Girls Basetball Three Games 02/13/2021	02/12/2021
95913	PAPER	Printed	106014	James Forton	\$120.00	7th Grade Girls Basketball Three Games 02/13/2021	02/12/2021
95914	PAPER	Printed	105033	Scott Sikkenga	\$120.00	7th Grade Girls Basketball Three Games 02/13/2021	02/12/2021
95915	PAPER	Printed	90911	Consumers Energy	\$29.13	Power Usage 1/11/21-02/08/21	02/12/2021
95916	PAPER	Printed	41001	Unity School Bus Parts	\$821.90	Covid Spray & Sprayers; Covid Spray And Sprayers	02/12/2021
95917	PAPER	Printed	105383	Chase Huntley	\$120.00	8th Grade Girls Basetball Three Games 02/13/2021	02/15/2021
95918	PAPER	Printed	1070	American Gas & Oil, Inc.	\$990.10	Regular Unleaded Delivery 620.00 Units	02/15/2021
95919	PAPER	Printed	94201	Jostens Inc.	\$12.20	Facsimile Signature	02/15/2021
95920	PAPER	Printed	104769	logisoft	\$2,380.00	Software License & Agreements	02/15/2021
95921	PAPER	Printed	106093	Athletic.Net	\$95.00	CC 2021 Season Website Support	02/15/2021
95922	PAPER	Printed	106019	Chad Newberg	\$125.00	Boys V & JV Basketball VS Tri-County 2/16/2021	02/16/2021
95923	PAPER	Printed	106017	Chris Romero	\$125.00	Boys V & JV Basketball VS Tri-County 2/16/2021	02/16/2021
95924	PAPER	Printed	103483	Tim Reed	\$125.00	Boys V & JV Basketball VS Tri-County 2/16/2021	02/16/2021
95925	PAPER	Printed	25097	Messa	\$14,090.06	Messa Insurance Premiums March 2021	02/16/2021
95926	PAPER	Printed	104928	Priority Health	\$85,120.38	Insurance Premiums-March 2021	02/16/2021
95927	PAPER	Printed	37061	SET SEG	\$2,872.38	Insurance Premiums March 2021	02/16/2021
95928	PAPER	Printed	90911	Consumers Energy	\$7,703.33	Power Usage 1/13/21 To 02/10/21	02/17/2021
95929	PAPER	Printed	105376	Gordy Allers	\$110.00	Girls & Boys JV Basketball VS Grant 2/18/2021	02/18/2021
95930	PAPER	Printed	104589	John Mayer	\$110.00	Girls & Boys JV Basketball VS Grant 2/18/2021	02/18/2021
95931	PAPER	Printed	94848	Tom Adams	\$110.00	Girls & Boys JV Basketball VS Grant 2/18/2021	02/18/2021
95932	PAPER	Printed	7016	Dean duChemin	\$80.00	Girls 7th & 8th Grade Basketball Two Games 02/17/2021	02/18/2021
95933	PAPER	Printed	94789	Ted Horning	\$80.00	Girls 7th & 8th Grade Basketball Two Games 02/17/2021	02/18/2021
95934	PAPER	Printed	104829	Clinton W Abbott	\$70.00	Girls V Basketball VS Reed City 2/23/2021	02/23/2021
95935	PAPER	Printed	100525	David Scott	\$70.00	Girls V Basketball VS Reed City 2/23/2021	02/23/2021
95936	PAPER	Printed	103438	Jerome Jones	\$70.00	Girls V Basketball VS Reed City 2/23/2021	02/23/2021
95937	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints MS ( K Dempsey)	02/23/2021
95938	PAPER	Printed	103272	AB Dick/HC Berger	\$2,139.18	Monthly Copier Maintenance Agreement	02/23/2021
95939	PAPER	Printed	102304	Awards & More	\$10.65	Name Plate For Board Member	02/23/2021
95940	PAPER	Printed	104833	Family Farm & Home	\$13.54	Credit On Account; Maintenance Supplies	02/23/2021
95941	PAPER	Printed	103011	Major Brands Oil Co	\$394.48	Gas Delivery	02/23/2021
95942	PAPER	Printed	27010	Newaygo County RESA	\$3,157.25	Fiber; Skyward; Back Up Services	02/23/2021
95943	PAPER	Printed	102731	Nichols Paper & Supply Co	\$700.00	Maintenance Supplies	02/23/2021
95944	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$100.00	DOT Physical Bus Garage ( Mchaney)	02/23/2021
95945	PAPER	Printed	104930	West Michigan Janitorial	\$37,993.98	Cleaning Services - January; Additional Covid Day Porter-Jan	02/23/2021
95946	PAPER	Printed	104367	Joe Williams	\$150.00	Boys V Wrestling 2/24/2021	02/24/2021
95947	PAPER	Printed	105659	William Machuta	\$150.00	Boys V Wrestling 2/24/2021	02/24/2021
95948	PAPER	Printed	105937	Allied Interstate LLC	\$205.97	Allied Interstate LLC	02/26/2021
95949	PAPER	Printed	103097	Horace Manninsurance Company	\$4,536.62	Horace Mann Insurance Company	02/26/2021

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95950	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	02/26/2021
95951	PAPER	Printed	106090	Service 1 Federal Credit Union	\$320.03	Steven T. Buquicchio (P62076)	02/26/2021
95952	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	02/26/2021
95953	PAPER	Printed	104547	Jack Vanderboegh	\$70.00	Boys JV Basketball VS Chippewa Hills 2/25/2021	02/25/2021
95954	PAPER	Printed	105033	Scott Sikkenga	\$70.00	Boys JV Basketball VS Chippewa Hills 2/25/2021	02/25/2021
95955	PAPER	Printed	103387	MEA Financial Services Inc	\$667.75	March 2021 Insurance Permiums	02/26/2021
95956	PAPER	Printed	105747	AT-T	\$44.63	Phone Usage	02/26/2021
95957	PAPER	Printed	100075	DTE Energy	\$16,167.23	Gas Usage 01/20/21-02/15/21	02/26/2021
95958	PAPER	Printed	103165	Purchase Power	\$500.00	Postage For The Mail Machine	02/26/2021
95959	PAPER	Printed	103654	Telnet Worldwide Inc	\$758.34	Phone Usage	02/26/2021
95960	PAPER	Printed	1070	American Gas & Oil, Inc.	\$9,959.83	Diesel Delivery 1/21/2021	02/26/2021
95961	PAPER	Printed	96566	Great Lakes Energy	\$6,188.38	Power Usage 1/12/21-2/11/21	02/26/2021
95962	PAPER	Printed	103272	AB Dick/HC Berger	\$158.58	Monthly Copier Maintenance Agreement	03/01/2021
95963	PAPER	Printed	100185	Blick Art Materials	\$357.81	Credit For PO #14749; Art Supplies	03/01/2021
95964	PAPER	Printed	96336	Fremont Ford	\$5,954.21	Repairs To 2013 Ford E150 Van	03/01/2021
95965	PAPER	Printed	101001	Learning Resources Inc	\$1,799.46	Teaching Supplies Elementary	03/01/2021
95966	PAPER	Printed	105003	McGraw-Hill School Education Holdings	\$1,500.00	PD Items	03/01/2021
95967	PAPER	Printed	102731	Nichols Paper & Supply Co	\$1,100.00	Youth Face Masks	03/01/2021
95968	PAPER	Printed	37028	Schultz Excavating Service	\$120.00	Septic Repairs	03/01/2021
95969	PAPER	Printed	100284	Cintas	\$562.80	Washable Face Masks; Credit Hand Sanitizer; Uniform Rental B	03/01/2021
95970	PAPER	Printed	106019	Chad Newberg	\$110.00	Girls V & JV Basketball VS Tri-County 3/1/21	03/01/2021
95971	PAPER	Printed	106017	Chris Romero	\$110.00	Girls V & JV Basketball VS Tri-County 3/1/21	03/01/2021
95972	PAPER	Printed	105033	Scott Sikkenga	\$110.00	Girls V & JV Basketball VS Tri-County 3/1/21	03/01/2021
95973	PAPER	Printed	93061	Curt Johnson	\$120.00	V Girls And Boys Basketball VS Fremont 3/3/2021	03/03/2021
95974	PAPER	Printed	93063	Ted Simons	\$120.00	V Girls And Boys Basketball VS Fremont 3/3/2021	03/03/2021
95975	PAPER	Printed	103946	Thomas Emery	\$120.00	V Girls And Boys Basketball VS Fremont 3/3/2021	03/03/2021
95976	PAPER	Printed	105863	A-1 Auto Electric, LLC	\$269.00	Maintenance Supplies	03/04/2021
95977	PAPER	Printed	102825	At&T	\$807.25	Phone Bill 2/19/21-3/18/21	03/04/2021
95978	PAPER	Printed	103223	BSN Sports Inc	\$914.95	Basketball Items	03/04/2021
95979	PAPER	Printed	100905	Complete Auto Glass	\$305.00	Bus Garage	03/04/2021
95980	PAPER	Printed	5180	Cronk Ace Hardware	\$418.90	Maintenance Supplies; Technology Supplies; Discount For Payi	03/03/2021
95981	PAPER	Printed	94201	Jostens Inc.	\$466.17	Diplomas HS	03/04/2021
95982	PAPER	Printed	103981	NAPA AUTO PARTS	\$118.99	Bus Garage Supplies	03/04/2021
95983	PAPER	Printed	105656	Neola	\$1,225.00	School Board Policies	03/04/2021
95984	PAPER	Printed	95840	Oms Compliance Services	\$87.00	DOT Pre Employment Drug Test Bus Garage ( Schoonmaker)	03/04/2021
95985	PAPER	Printed	104482	West Michigan International	\$983.71	Bus Garage Supplies	03/04/2021
95986	PAPER	Printed	100284	Cintas	\$187.60	Washable Masks; Uniform Rental Bus Garage	03/04/2021
95987	PAPER	Printed	102659	Parts Plus	\$24.65	Bus Garage Supplies	03/04/2021
95988	PAPER	Printed	15140	Howarth Excavating, Inc	\$3,300.00	Snow Removal Payment 4 Of 5 For 2020-2021	03/04/2021
95989	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copy Machine	03/04/2021
95990	PAPER	Printed	103806	UPS	\$89.09	Package Pickup/Delivery	03/04/2021
95991	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints MS ( Staples)	03/05/2021

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95992	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints MS ( Timmer )	03/05/2021
95993	PAPER	Printed	105859	Gordon Hansen	\$120.00	V Boys & Girls Basketball VS Grant 3/5/2021	03/05/2021
95994	PAPER	Printed	104090	Kevin Courtney	\$120.00	V Boys & Girls Basketball VS Grant 3/5/2021	03/05/2021
95995	PAPER	Printed	104617	Thomas Wall	\$120.00	V Boys & Girls Basketball VS Grant 3/5/2021	03/05/2021
95996	PAPER	Printed	105383	Chase Huntley	\$120.00	Boys V & JV Basketball VS Central Montcalm 3/9/21	03/09/2021
95997	PAPER	Printed	105237	Hans Daum	\$120.00	Boys V & JV Basketball VS Central Montcalm 3/9/21	03/09/2021
95998	PAPER	Printed	104443	Wade Male	\$120.00	Boys V & JV Basketball VS Central Montcalm 3/9/21	03/09/2021
95999	PAPER	Printed	105383	Chase Huntley	\$40.00	MS Girls Basketball VS Hesperia 3/10/2021	03/10/2021
96000	PAPER	Printed	105033	Scott Sikkenga	\$40.00	MS Girls Basketball VS Hesperia 3/10/2021	03/10/2021
96001	PAPER	Printed	106014	James Forton	\$120.00	Boys & Girls V Basketball VS Chippewa Hills 3/12/2021	03/12/2021
96002	PAPER	Printed	105590	Rick Lott	\$120.00	Boys & Girls V Basketball VS Chippewa Hills 3/12/2021	03/12/2021
96003	PAPER	Printed	106099	Rollie Brown	\$120.00	Boys & Girls V Basketball VS Chippewa Hills 3/12/2021	03/12/2021
96004	PAPER	Printed	105937	Allied Interstate LLC	\$220.44	Allied Interstate LLC	03/12/2021
96005	PAPER	Printed	106090	Service 1 Federal Credit Union	\$317.82	Service 1 Federal Credit Union	03/12/2021
96006	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	03/12/2021
96007	PAPER	Printed	105383	Chase Huntley	\$40.00	Additional Payment MS Girls Basketball 3/10/2021	03/12/2021
96008	PAPER	Printed	105033	Scott Sikkenga	\$40.00	Additional Payment MS Girls Basketball 3/10/2021	03/12/2021
96009	PAPER	Printed	103975	Bill Ripple	\$110.00	V & JV Boys Basketball 3/15/2021 VS TBA	03/15/2021
96010	PAPER	Printed	104649	Howard Beardsley	\$110.00	V & JV Boys Basketball 3/15/2021 VS TBA	03/15/2021
96011	PAPER	Printed	103971	Chad Vanderstelt	\$110.00	V & JV Boys Basketball 3/15/2021 VS TBA	03/15/2021
96012	PAPER	Printed	103272	AB Dick/HC Berger	\$390.18	Monthly Copier Maintenance Agreement	03/16/2021
96013	PAPER	Printed	106024	Best Plumbing Specialties, Inc	\$47.10	Maintenance	03/16/2021
96014	PAPER	Printed	103223	BSN Sports Inc	\$12.07	Wrestling Scorebook	03/16/2021
96015	PAPER	Printed	5070	City of Newaygo	\$1,933.18	Water & Sewar 2/1/21-2/28/21	03/16/2021
96016	PAPER	Printed	90911	Consumers Energy	\$6,639.75	Power Usage 2/3/21-3/3/21; Power Usage 2/5/21-3/7/21	03/16/2021
96017	PAPER	Printed	105786	EPS	\$396.00	Alarm Monitoring 4/1/21-3/31/22	03/16/2021
96018	PAPER	Printed	105844	Fabiola Rivera	\$100.00	Translator 3/3 & 3/10/2021	03/16/2021
96019	PAPER	Printed	101176	Integrity Business Solutions LLC	\$540.07	Teaching Supplies Elementary; Admin Office Supplies; HS Offi	03/16/2021
96020	PAPER	Printed	105003	McGraw-Hill School Education Holdings	\$1,480.37	Teaching Supplies ASP	03/16/2021
96021	PAPER	Printed	91595	Medler Electric Company	\$844.86	Maintenance Supplies	03/16/2021
96022	PAPER	Printed	100788	Muskegon CommunityCollege	\$9,005.00	Early College; Dual Enrollement	03/16/2021
96023	PAPER	Printed	101893	Nelco	\$254.25	A/P General Ledger Checks	03/16/2021
96024	PAPER	Printed	27010	Newaygo County RESA	\$3,428.45	ETS Testing; Color Paper; Fiber; Skyward; Back Up Services	03/16/2021
96025	PAPER	Printed	104735	Newaygo Plumbing LLC	\$2,754.00	Sewar Jetting	03/16/2021
96026	PAPER	Printed	102731	Nichols Paper & Supply Co	\$1,980.64	TP; Paper Towls; Hand Soap	03/16/2021
96027	PAPER	Printed	104971	Republic Services #239	\$1,307.50	Garbage Pickup 2/01/21-2/28/21	03/16/2021
96028	PAPER	Printed	90533	Schultz Septic Service LLC	\$275.00	Septic Tank Cleaned	03/16/2021
96029	PAPER	Printed	94147	Seg Workers Compensation Fund	\$5,841.00	4th Quarter 2020-2021	03/16/2021
96030	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service Bus Garage March	03/16/2021
96031	PAPER	Printed	104930	West Michigan Janitorial	\$37,378.33	Cleaning February; Additional Covid Supplies/Porter	03/16/2021
96032	PAPER	Printed	103975	Bill Ripple	\$110.00	V & JV Boys Baketball VS Reed City 3/16/2021	03/16/2021
96033	PAPER	Printed	106100	Doug Bazan	\$110.00	V & JV Boys Baketball VS Reed City 3/16/2021	03/16/2021

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96034	PAPER	Printed	104649	Howard Beardsley	\$110.00	V & JV Boys Basketball VS Reed City 3/16/2021	03/16/2021
96035	PAPER	Printed	100284	Cintas	\$187.60	Washable Face Masks; Bus Garage Uniform Rental	03/16/2021
96036	PAPER	Printed	103722	A Parts Warehouse	\$614.46	Bus Garage Supplies	03/17/2021
96037	PAPER	Printed	90911	Consumers Energy	\$343.68	Power Usage 2/5/21-3/7/21; Power Usage 2/9/21-3/9/21	03/17/2021
96038	PAPER	Printed	105424	Kimball Midwest	\$245.65	Bus Garage Supplies	03/17/2021
96039	PAPER	Printed	100414	Rohr Gasoline Equipment Inc.	\$556.90	Annual Tank Tests	03/17/2021
96040	PAPER	Printed	102361	Thrun Law Firm P.C.	\$200.00	02/12/21 Misc-IRS Closing Agreement	03/17/2021
96041	PAPER	Printed	104613	St. John Truck & Trailer Service Inc.	\$764.40	Bus Garage Supplies	03/17/2021
96042	PAPER	Printed	103981	NAPA AUTO PARTS	\$87.18	Bus Garage Supplies	03/17/2021
96043	PAPER	VOID	102659	Parts Plus	-voided-	Bus Garage Supplies	03/17/2021
96044	PAPER	Printed	104482	West Michigan International	\$158.01	Bus Garage Supplies	03/17/2021
96045	PAPER	Printed	102659	Parts Plus	\$152.19	Bus Garage Supplies	03/18/2021
96046	PAPER	Printed	106019	Chad Newberg	\$120.00	3/19 Varsity Basketball Official	03/19/2021
96047	PAPER	Printed	106017	Chris Romero	\$120.00	3/19 Varsity Basketball Official	03/19/2021
96048	PAPER	Printed	105070	David Bommarito	\$120.00	3/19 Varsity Basketball Official	03/19/2021
96049	PAPER	Printed	25097	Messa	\$14,090.06	Messa Insurance Premiums April 2021	03/22/2021
96050	PAPER	Printed	104928	Priority Health	\$86,029.30	Insurance Premiums- April 2021	03/22/2021
96051	PAPER	Printed	37061	SET SEG	\$2,886.33	Insurance Premiums April 2021	03/22/2021
96052	PAPER	Printed	103387	MEA Financial Services Inc	\$726.15	April 2021-MEFSA Premiums	03/22/2021
96053	PAPER	Printed	90911	Consumers Energy	\$7,640.48	Power Usage 2/11/21-3/11/21	03/22/2021
96054	PAPER	Printed	100075	DTE Energy	\$13,619.16	Gas Usage 2/16/21-3/17/21	03/25/2021
96055	PAPER	Printed	96566	Great Lakes Energy	\$6,161.73	Power Usage 2/11/21-3/13/21	03/25/2021
96056	PAPER	Printed	103654	Telnet Worldwide Inc	\$759.08	Phone Bill	03/25/2021
96057	PAPER	Printed	105937	Allied Interstate LLC	\$217.23	Allied Interstate LLC	03/26/2021
96058	PAPER	Printed	103097	Horace Manninsurance Company	\$4,417.77	Horace Mann Insurance Company	03/26/2021
96059	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	03/26/2021
96060	PAPER	Printed	106090	Service 1 Federal Credit Union	\$853.00	Service 1 Federal Credity Union	03/26/2021
96061	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	03/26/2021
96062	PAPER	Printed	105747	AT-T	\$44.63	Phone Usage	03/25/2021
96063	PAPER	Printed	94201	Jostens Inc.	\$12.96	Graduation Items	03/25/2021
96064	PAPER	Printed	106084	Michael Wemmer	\$9.98	Lysol	03/26/2021
96065	PAPER	Printed	102825	At&T	\$788.78	Phone Usage 3/19/21-4/18/21	03/29/2021
96066	PAPER	Printed	106104	Muskegon County Emergency Management	\$5,900.63	Bill For Hazmat Servcies	03/29/2021
96067	PAPER	Printed	90382	Scott Youmans	\$115.00	Track Supplies	03/29/2021
96068	PAPER	Printed	104423	Yo Graphics	\$443.50	College Ambassadors Apparel; Lanyards For Adulging Forum	03/29/2021
96069	PAPER	Printed	103722	A Parts Warehouse	\$89.87	Bus Garage Supplies	03/30/2021
96070	PAPER	Printed	102304	Awards & More	\$39.60	Retirement Plaque ( Seabrook)	03/30/2021
96071	PAPER	Printed	100284	Cintas	\$375.20	Washable Face Masks; Uniform Rental Bus Garage	03/30/2021
96072	PAPER	Printed	105585	Cummins Sales & Service	\$5,490.48	Maintenance Supplies; Bus Garage Supplies	03/30/2021
96073	PAPER	Printed	105341	Eco Green	\$202.75	Worms	03/30/2021
96074	PAPER	Printed	103608	Lakeshore Learning	\$1,199.60	Teaching Supplies	03/30/2021
96075	PAPER	Printed	100121	MACUL	\$586.00	Conference 3/18 & 3/19; Conference 3/19/21 Van Hall	03/30/2021

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96076	PAPER	Printed	103011	Major Brands Oil Co	\$2,734.88	15w40 Oil	03/30/2021
96077	PAPER	Printed	102659	Parts Plus	\$52.61	Bus Garage Supplies	03/30/2021
96078	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$100.00	DOT Physical Bus Garage ( M Gould)	03/30/2021
96079	PAPER	Printed	106105	Bayes Water Treatment	\$94.25	Replace Float Assembly MS	03/30/2021
96080	PAPER	Printed	100284	Cintas	\$149.92	Washable Masks	03/30/2021
96081	PAPER	Printed	31040	Pitney Bowes Global Financial Serv LLC	\$482.37	Mail Machine Lease Agreement	03/30/2021
96082	PAPER	Printed	37028	Schultz Excavating Service	\$192.00	3 Yards Of Sand	03/30/2021
96083	PAPER	Printed	104482	West Michigan International	\$200.00	Bus Garage Supplies	03/30/2021
96084	PAPER	Printed	103520	Joe Harrington	\$110.00	JV Girls & JV Boys Basketball 3/8/21	03/31/2021
96085	PAPER	Printed	103483	Tim Reed	\$110.00	JV Girls & JV Boys Basketball 3/8/21	03/31/2021
96086	PAPER	Printed	104443	Wade Male	\$110.00	JV Girls & JV Boys Basketball 3/8/21	03/31/2021
96087	PAPER	Printed	105863	A-1 Auto Electric, LLC	\$288.00	Technology	04/01/2021
96088	PAPER	Printed	5180	Cronk Ace Hardware	\$1,615.17	Maintenance Supplies; Bus Garage; Art Supplies; PPE Items; D	04/12/2021
96089	PAPER	VOID	105937	Allied Interstate LLC	-voided-	Allied Interstate LLC	04/09/2021
96090	PAPER	Printed	106090	Service 1 Federal Credit Union	\$328.76	Service 1 Federal Credit Union	04/09/2021
96091	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	04/09/2021
96092	PAPER	Printed	106033	Velo Law Office	\$73.24	Velo Law Office	04/09/2021
96093	PAPER	Printed	106107	Newaygo Painting And Drywall Repair LLC	\$3,200.00	Admin Interior Painting	04/12/2021
96094	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Office Copier Agreement	04/12/2021
96095	PAPER	Printed	103806	UPS	\$53.28	Package Pickup/Delivery	04/12/2021
96096	PAPER	Printed	105298	Robert VanDyke	\$90.00	JV Boys Baseball 4/13/2021	04/13/2021
96097	PAPER	Printed	103223	BSN Sports Inc	\$4,729.55	Softball; Soccer	04/13/2021
96098	PAPER	Printed	104586	Control Solutions Inc	\$2,230.22	Electrical Work HS	04/13/2021
96099	PAPER	Printed	104971	Republic Services #239	\$1,317.50	Garbage Service 03/01-03/31/2021	04/13/2021
96100	PAPER	Printed	105945	Jeff Hildebrand	\$65.00	V Soccer VS Chippewa Hills 4/14/2021	04/14/2021
96101	PAPER	Printed	104515	Michael Gesler	\$60.00	V Soccer VS Chippewa Hills 4/14/2021	04/14/2021
96102	PAPER	Printed	104721	Paul Richardson	\$60.00	V Soccer VS Chippewa Hills 4/14/2021	04/14/2021
96103	PAPER	Printed	106053	Grace Wiley	\$60.00	MS Track 4/14/2021	04/14/2021
96104	PAPER	Printed	105728	Douglas Prim	\$65.00	V Girls Soccer 4/15/2021	04/15/2021
96105	PAPER	Printed	104515	Michael Gesler	\$60.00	V Girls Soccer 4/15/2021	04/15/2021
96106	PAPER	Printed	104721	Paul Richardson	\$60.00	V Girls Soccer 4/15/2021	04/15/2021
96107	PAPER	Printed	105332	Jim Novar	\$90.00	Softball 4/16/2021	04/16/2021
96108	PAPER	Printed	104589	John Mayer	\$90.00	Softball 4/16/2021	04/16/2021
96109	PAPER	Printed	103520	Joe Harrington	\$110.00	Baseball 04/16/2021	04/16/2021
96110	PAPER	Printed	106053	Grace Wiley	\$120.00	Track Invite 4/16/2021	04/16/2021
96111	PAPER	Printed	104882	James Bradley	\$120.00	Track Invite 4/16/2021	04/16/2021
96112	PAPER	Printed	105728	Douglas Prim	\$60.00	Girls V Soccer 4/19/2021	04/19/2021
96113	PAPER	Printed	104515	Michael Gesler	\$60.00	Girls V Soccer 4/19/2021	04/19/2021
96114	PAPER	Printed	106063	Todd Mines	\$65.00	Girls V Soccer 4/19/2021	04/19/2021
96115	PAPER	Printed	25097	Messa	\$14,090.06	Messa Insurance Premiums May 2021	04/19/2021
96116	PAPER	Printed	104928	Priority Health	\$85,574.84	Insurance Premiums May 2021	04/19/2021
96117	PAPER	Printed	37061	SET SEG	\$1,387.48	Insurance Premiums May 2021	04/19/2021

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96118	PAPER	Printed	103097	Horace Manninsurance Company	\$4,277.65	Horace Mann Insurance Company	04/23/2021
96119	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	04/23/2021
96120	PAPER	Printed	106090	Service 1 Federal Credit Union	\$298.36	Service 1 Federal Credit Union	04/23/2021
96121	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	04/23/2021
96122	PAPER	Printed	106082	Independent Bank	\$37,337.04	Loan Payment	04/22/2021
96123	PAPER	Printed	103272	AB Dick/HC Berger	\$1,835.91	Monthly Copier Maintenance Agreement; Monthly Copier Machine	04/22/2021
96124	PAPER	Printed	105219	Advanced Landscape Health Specialists	\$450.00	Herbicide For Athletic Fields	04/22/2021
96125	PAPER	Printed	102317	Allstate Truck Parts	\$1,031.41	Bus Garage Supplies	04/22/2021
96126	PAPER	Printed	1070	American Gas & Oil, Inc.	\$1,522.34	Regular Unleaded 712 Units	04/22/2021
96127	PAPER	Printed	104597	Arch Environmental Group,inc	\$42.50	Bus Garage	04/22/2021
96128	PAPER	Printed	101040	Architectural Hardware Co.	\$105.00	Maintenance Supplies	04/22/2021
96129	PAPER	Printed	100308	Architectural Systems Group	\$1,250.00	Bleachers	04/22/2021
96130	PAPER	Printed	105747	AT-T	\$45.17	Phone Usage	04/22/2021
96131	PAPER	Printed	105569	Bazen Electric	\$150.00	Maintenance Supplies	04/22/2021
96132	PAPER	Printed	106024	Best Plumbing Specialties, Inc	\$42.40	Maintenance Supplies	04/22/2021
96133	PAPER	Printed	106110	C & T Drivers Testing	\$100.00	Driver's Test Bus Garage ( Hood )	04/22/2021
96134	PAPER	Printed	100284	Cintas	\$1,320.48	Uniform Rental Bus Garage; Washable Face Masks; Washable Fac	04/22/2021
96135	PAPER	Printed	5070	City of Newaygo	\$2,059.32	Water & Sewar 3/1/21-3/31/21	04/22/2021
96136	PAPER	Printed	90911	Consumers Energy	\$14,347.54	Power Usage 3/3/21-3/31/21; Power Usage 3/4/21-4/04/21; Powe	04/22/2021
96137	PAPER	Printed	5180	Cronk Ace Hardware	\$90.08	Maintenance Supplies	04/22/2021
96138	PAPER	Printed	101054	Diesel Injection Services Inc	\$990.00	Bus Garage Supplies	04/22/2021
96139	PAPER	Printed	104833	Family Farm & Home	\$104.48	Maintenance Supplies	04/22/2021
96140	PAPER	Printed	96566	Great Lakes Energy	\$5,986.53	Power Usage 3/13/21-4/13/21	04/22/2021
96141	PAPER	Printed	15140	Howarth Excavating, Inc	\$3,300.00	Snow Removal 2020-2021 Payment 5 Of 5	04/22/2021
96142	PAPER	Printed	94201	Jostens Inc.	\$956.04	Graduation 2021	04/22/2021
96143	PAPER	Printed	104096	Kendall Electric Inc	\$213.07	Maintenance Supplies	04/22/2021
96144	PAPER	Printed	105424	Kimball Midwest	\$249.00	Maintenance Supplies	04/22/2021
96145	PAPER	Printed	105679	Schoolkids.ComLLC	\$2,200.00	Teaching Supplies	04/22/2021
96146	PAPER	Printed	101001	Learning Resources Inc	\$476.45	Teaching Supplies ( Young)	04/22/2021
96147	PAPER	Printed	105566	Leppink's Food Center	\$13.17	Board Meeting	04/22/2021
96148	PAPER	Printed	105876	Manistee ISD	\$1,035.00	2021 Random Drug/Alcohol Testing Pool	04/22/2021
96149	PAPER	Printed	106084	Michael Wemmer	\$644.09	Snacks For Adulting Forum; Lunch For Adulting Forum; Senior;	04/22/2021
96150	PAPER	VOID	27010	Newaygo County RESA	-voided-	ETS Testing ( Timmer & Staples); Skyward; Network; Back Up C	04/22/2021
96151	PAPER	Printed	102731	Nichols Paper & Supply Co	\$1,100.00	Maintenance Supplies	04/22/2021
96152	PAPER	Printed	104214	Pioneer Manufacturing Company	\$2,435.05	Maintenance Supplies	04/22/2021
96153	PAPER	Printed	103165	Purchase Power	\$500.00	Postage Refill 03/17/2021	04/22/2021
96154	PAPER	Printed	90386	River Valley Carpet	\$7,261.91	Admin Office	04/22/2021
96155	PAPER	Printed	90533	Schultz Septic Service LLC	\$67.20	Porta Jon Baseball Field; Porta Jon Softball Field	04/22/2021
96156	PAPER	Printed	104866	Source One Digital	\$271.99	Decision Day Banner	04/22/2021
96157	PAPER	Printed	104490	Sycamore Learning Company	\$4,635.00	SAT Seminar	04/22/2021
96158	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service Bus Garage	04/22/2021
96159	PAPER	Printed	102485	Timberland Equipment LC#2	\$9.87	Oil	04/22/2021



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96160	PAPER	Printed	104930	West Michigan Janitorial	\$38,242.73	Janitorial Servcies March 2021; Covid Day Porter March Covid	04/22/2021
96161	PAPER	Printed	90911	Consumers Energy	\$0.71	Balance Due .71	04/22/2021
96162	PAPER	Printed	103387	MEA Financial Services Inc	\$726.15	May 2021-MEFSA Premiums	04/23/2021
96163	PAPER	Printed	104330	David Dzierzyc	\$90.00	V Girls Softball 04/23/2021	04/23/2021
96164	PAPER	Printed	103438	Jerome Jones	\$90.00	V Girls Softball 04/23/2021	04/23/2021
96165	PAPER	Printed	106112	Rick Stockhill	\$110.00	V Boys Baseball 4/23/2021	04/23/2021
96166	PAPER	Printed	103520	Joe Harrington	\$90.00	042421 Softball Officials	04/23/2021
96167	PAPER	Printed	103735	Larry Darcy	\$90.00	04/24/21 Softball Official	04/23/2021
96168	PAPER	Printed	105728	Douglas Prim	\$60.00	Soccer 4/26/2021	04/26/2021
96169	PAPER	Printed	105484	Jeff Kurtze	\$65.00	Soccer 4/26/2021	04/26/2021
96170	PAPER	Printed	104515	Michael Gesler	\$60.00	Soccer 4/26/2021	04/26/2021
96171	PAPER	Printed	104884	Robert Stitt	\$110.00	Baseball Umpire 4/23/2021 VS Fremont	04/26/2021
96172	PAPER	Printed	100075	DTE Energy	\$6,705.02	Gas Usage 3/18/21-4/15/21	04/26/2021
96173	PAPER	Printed	101176	Integrity Business Solutions LLC	\$1,102.22	Library Supplies Elementary; Teaching Supplies HS; Admin Sup	04/26/2021
96174	PAPER	Printed	94201	Jostens Inc.	\$579.74	Graduation Supplies	04/26/2021
96175	PAPER	Printed	27010	Newaygo County RESA	\$3,327.25	ETS Testing ( Timmer & Staples); Skyward; Network; Back Up C	04/26/2021
96176	PAPER	Printed	102944	Scholastic Book Club	\$585.12	Books For Summer Reading Elementary	04/26/2021
96177	PAPER	Printed	103654	Telnet Worldwide Inc	\$775.44	Phone Usage	04/26/2021
96178	PAPER	Printed	100075	DTE Energy	\$265.27	Gas Usage 3/18/21-04/15/21	04/26/2021
96179	PAPER	Printed	102783	A/M Floral & Gifts LLC	\$16.00	Senior Night Basketball	04/26/2021
96180	PAPER	Printed	106114	Cody Brown	\$110.00	V Baseball VS Tri-County	04/27/2021
96181	PAPER	Printed	106099	Rollie Brown	\$110.00	V Baseball VS Tri-County	04/27/2021
96182	PAPER	Printed	102825	At&T	\$801.01	Phone Usage 4/19/21-5/18/21	04/27/2021
96183	PAPER	Printed	106053	Grace Wiley	\$60.00	MS Track 4/29/2021	04/29/2021
96184	PAPER	Printed	104882	James Bradley	\$60.00	MS Track 4/29/2021	04/29/2021
96185	PAPER	Printed	103806	UPS	\$43.60	Package Pickup/Delivery	04/29/2021
96186	PAPER	Printed	94201	Jostens Inc.	\$136.97	Graduation Items	04/29/2021
96187	PAPER	Printed	105709	Chuck Proper	\$90.00	JV Baseball VS Grant 4/30/2021	04/30/2021
96188	PAPER	Printed	94773	Gary Meerman	\$80.00	JV Softball VS Grant 4/30/2021	04/30/2021
96189	PAPER	Printed	105729	Ted May	\$80.00	JV Softball VS Grant 4/30/2021	04/30/2021
96190	PAPER	Printed	94773	Gary Meerman	\$80.00	JV Softball VS Hart 5/3/2021	05/03/2021
96191	PAPER	Printed	105729	Ted May	\$80.00	JV Softball VS Hart 5/3/2021	05/03/2021
96192	PAPER	Printed	105728	Douglas Prim	\$60.00	Soccer VS Fremont	05/03/2021
96193	PAPER	Printed	106059	Jared Brzezniak	\$65.00	Soccer VS Fremont	05/03/2021
96194	PAPER	Printed	104515	Michael Gesler	\$60.00	Soccer VS Fremont	05/03/2021
96195	PAPER	Printed	106053	Grace Wiley	\$60.00	Track 5/4/2021	05/04/2021
96196	PAPER	Printed	1070	American Gas & Oil, Inc.	\$11,698.73	Diesel Delivery	05/05/2021
96197	PAPER	Printed	106024	Best Plumbing Specialties, Inc	\$99.90	Water Heater Work	05/05/2021
96198	PAPER	Printed	103223	BSN Sports Inc	\$1,394.70	Baseball; Softball Items; Track Items	05/05/2021
96199	PAPER	Printed	102731	Nichols Paper & Supply Co	\$5,148.22	Maintenance Supplies	05/05/2021
96200	PAPER	Printed	105494	Aaron Hadley	\$110.00	Boys V Baseball VS Comstock Park HS 5/5/2021	05/05/2021
96201	PAPER	Printed	105033	Scott Sikkenga	\$110.00	Boys V Baseball VS Comstock Park HS 5/5/2021	05/05/2021

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96202	PAPER	Printed	5180	Cronk Ace Hardware	\$970.61	Bus Garage Supplies; Maintenance Supplies; Discount For Payi	05/06/2021
96203	PAPER	Printed	106090	Service 1 Federal Credit Union	\$301.32	Service 1 Federal Credit Union	05/07/2021
96204	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	05/07/2021
96205	PAPER	Printed	106033	Velo Law Office	\$128.03	Velo Law Office	05/07/2021
96206	PAPER	Printed	104090	Kevin Courtney	\$110.00	05/07 Varsity Baseball Official	05/07/2021
96207	PAPER	Printed	105033	Scott Sikkenga	\$110.00	Official 5/7/21 Varsity Baseball	05/07/2021
96208	PAPER	Printed	104090	Kevin Courtney	\$110.00	5/10 Baseball Official	05/10/2021
96209	PAPER	Printed	105110	Ryan Vellanti	\$110.00	5/10 Baseball Official	05/10/2021
96210	PAPER	Printed	106116	Rob Braman	\$90.00	JV Baseball VS Chippewa Hills 5/11/2021	05/11/2021
96211	PAPER	Printed	106117	Grant Baseball	\$987.50	Whitecaps Game	05/11/2021
96212	PAPER	VOID	105548	Troxell	-voided-	Chromebooks	05/11/2021
96213	PAPER	Printed	104515	Michael Gesler	\$65.00	V Soccer VS Tri-County 5/12/2021	05/12/2021
96214	PAPER	Printed	104003	Mike Vanderstelt	\$65.00	V Soccer VS Tri-County 5/12/2021	05/12/2021
96215	PAPER	Printed	106064	Brian Werschem	\$65.00	V Soccer	05/12/2021
96216	PAPER	Printed	27051	Newaygo Public Schools - Food Service	\$186.87	Food For Decision Day	05/12/2021
96217	PAPER	Printed	105901	Brien Van Schoick	\$90.00	V Softball VS Tri-County 5/13/2021	05/13/2021
96218	PAPER	Printed	105729	Ted May	\$90.00	V Softball VS Tri-County 5/13/2021	05/13/2021
96219	PAPER	Printed	106123	Dale Hamill	\$90.00	V Softball VS Reed City 5/17/2021	05/17/2021
96220	PAPER	VOID	105288	Dave Vandervort	-voided-	V Softball VS Reed City 5/17/2021	05/17/2021
96221	PAPER	Printed	104090	Kevin Courtney	\$110.00	V Baseball VS Merrill	05/17/2021
96222	PAPER	VOID	106070	Phil Block	-voided-	V Baseball VS Merrill	05/17/2021
96223	PAPER	Printed	105728	Douglas Prim	\$60.00	V Soccer VS Chippewa Hills	05/17/2021
96224	PAPER	Printed	104003	Mike Vanderstelt	\$65.00	V Soccer VS Chippewa Hills	05/17/2021
96225	PAPER	Printed	106065	Samuel Bixler	\$60.00	V Soccer VS Chippewa Hills	05/17/2021
96226	PAPER	Printed	105524	Duane Roberts	\$140.00	JV Softball VS Big Rapids 5/18/2021	05/18/2021
96227	PAPER	Printed	105728	Douglas Prim	\$60.00	V Soccer VS Tri-County 5/19/2021	05/19/2021
96228	PAPER	Printed	105484	Jeff Kurtze	\$65.00	V Soccer VS Tri-County 5/19/2021	05/19/2021
96229	PAPER	Printed	104721	Paul Richardson	\$60.00	V Soccer VS Tri-County 5/19/2021	05/19/2021
96230	PAPER	Printed	104742	James Turner	\$80.00	JV Softball VS Morley 5/19/2021	05/19/2021
96231	PAPER	Printed	103739	Ken Csernai	\$80.00	JV Softball VS Morley 5/19/2021	05/19/2021
96232	PAPER	Printed	25097	Messa	\$14,090.06	Messa Insurance Premiums June 2021	05/19/2021
96233	PAPER	Printed	104928	Priority Health	\$86,120.20	Insurance Premiums June 2021	05/19/2021
96234	PAPER	Printed	37061	SET SEG	\$3,391.09	Insurance Premiums June 2021	05/19/2021
96235	PAPER	Printed	103722	A Parts Warehouse	\$253.36	Bus Garage	05/20/2021
96236	PAPER	Printed	103272	AB Dick/HC Berger	\$1,111.59	Monthly Copier Machine Maintenance Agreement; Monthly Copier	05/20/2021
96237	PAPER	Printed	102317	Allstate Truck Parts	\$397.43	Bus Garage	05/20/2021
96238	PAPER	Printed	100911	Alma High School	\$200.00	Scheduling	05/20/2021
96239	PAPER	Printed	105747	AT-T	\$45.17	Phone	05/20/2021
96240	PAPER	Printed	102304	Awards & More	\$726.40	Sports Plates; Top 10 Student Awards	05/20/2021
96241	PAPER	Printed	5070	City of Newaygo	\$1,732.84	Water & Sewer 4/1/21-4/30/21	05/20/2021
96242	PAPER	Printed	90911	Consumers Energy	\$13,750.02	Power Usage 4/1/21-5/2/21; Power Usage 4/5/21-5/3/21; Power;	05/20/2021
96243	PAPER	Printed	105786	EPS	\$105.00	Alarm Monitoring 6/1/21-8/31/21	05/20/2021

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96244	PAPER	Printed	105844	Fabiola Rivera	\$75.00	Translator Work 4/28/21 For 1 Hour; Translator 5/14/21 2 Hrs	05/20/2021
96245	PAPER	Printed	104833	Family Farm & Home	\$109.96	Maintenance Supplies	05/20/2021
96246	PAPER	Printed	96566	Great Lakes Energy	\$6,287.44	Power Usage 4/13/21-5/13/21	05/20/2021
96247	PAPER	Printed	15080	Hi-Lites Graphics Inc.	\$1,936.94	Honors Banquet Tickets; 2021 End Of Year Newsletter	05/20/2021
96248	PAPER	Printed	102096	Holland Bus Company	\$228.00	Bus Garage Supplies	05/20/2021
96249	PAPER	Printed	101176	Integrity Business Solutions LLC	\$300.72	Admin Office Supplies; Teaching Supplies Elementary	05/20/2021
96250	PAPER	Printed	94201	Jostens Inc.	\$545.60	Graduation Expenses	05/20/2021
96251	PAPER	Printed	104096	Kendall Electric Inc	\$325.08	Maintenance	05/20/2021
96252	PAPER	Printed	103468	McGraw-Hill Education, Inc.	\$5,356.53	Teaching Supplies MS	05/20/2021
96253	PAPER	Printed	105938	MI Sports Broadcasting LLC	\$100.00	2021 HS Graduation Broadcast	05/20/2021
96254	PAPER	Printed	106084	Michael Wemmer	\$865.24	Ice Cream Truck For Decision Day; Materials For Decision Day	05/20/2021
96255	PAPER	Printed	104543	MICOA	\$200.00	Officials Assigningfees For Spring Sports 2021	05/20/2021
96256	PAPER	Printed	105502	Mystery Science	\$1,249.00	Teaching Supplies Elementary	05/20/2021
96257	PAPER	Printed	103981	NAPA AUTO PARTS	\$50.81	Credit; Bus Garage Supplies	05/20/2021
96258	PAPER	Printed	27010	Newaygo County RESA	\$6,451.67	Back Up Service; Fiber; Skyward; Early College Student Tuiti	05/20/2021
96259	PAPER	Printed	102731	Nichols Paper & Supply Co	\$943.00	Maintenance	05/20/2021
96260	PAPER	Printed	102659	Parts Plus	\$35.67	Bus Garage	05/20/2021
96261	PAPER	Printed	104214	Pioneer Manufacturing Company	\$465.55	Maintenance Supplies	05/20/2021
96262	PAPER	Printed	104971	Republic Services #239	\$1,247.50	Garbage Pickup 4/1-4/30/21 And 5/1-5/31/21	05/20/2021
96263	PAPER	Printed	103057	Rowleys Wholesale	\$1,218.72	Bus Garage	05/20/2021
96264	PAPER	Printed	94911	Scholastic Inc	\$2,397.20	Teaching Supplies Ratliff	05/20/2021
96265	PAPER	Printed	90533	Schultz Septic Service LLC	\$370.65	Porta Jon Rental Baseball Field; Porta Jon Rental Softball F	05/20/2021
96266	PAPER	Printed	104955	Spartan Distributors	\$829.49	Maintenance Supplies	05/20/2021
96267	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Service Bus Garage April	05/20/2021
96268	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Maintenance Agreement	05/20/2021
96269	PAPER	Printed	104482	West Michigan International	\$202.22	Credit Bus Garage	05/20/2021
96270	PAPER	Printed	104930	West Michigan Janitorial	\$34,389.00	Montly Cleaning Service April; Janitorial Service April ( Cov	05/20/2021
96271	PAPER	Printed	104958	Wonderland Tire Company	\$1,214.95	Bus Garage	05/20/2021
96272	PAPER	Printed	104423	Yo Graphics	\$490.00	JV Baseball; Banquet Shirts	05/20/2021
96273	PAPER	Printed	103223	BSN Sports Inc	\$1,057.54	Water Bottles	05/20/2021
96274	PAPER	Printed	100284	Cintas	\$901.12	Uniform Rental Bus Garage; Washable Face Masks; Washable Mas	05/20/2021
96275	PAPER	Printed	106122	Mandarich Law Group, LLP	\$196.45	Mandarich Law Group, LLP	05/21/2021
96276	PAPER	Printed	106090	Service 1 Federal Credit Union	\$530.91	Service 1 Federal Credity Union	05/21/2021
96277	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	05/21/2021
96278	PAPER	Printed	106033	Velo Law Office	\$128.03	Velo Law Office	05/21/2021
96279	PAPER	Printed	106123	Dale Hamill	\$60.00	V Softball VS Reed City 5/17/2021	05/21/2021
96280	PAPER	Printed	105902	Keith Wright	\$110.00	Boys V Baseball VS Merrill 5/17/2021	05/21/2021
96281	PAPER	Printed	100852	Quinn's Music	\$290.00	Sound System Rental For 2021 Graduation	05/21/2021
96282	PAPER	Printed	103739	Ken Csernai	\$80.00	JV Softball VS Sparta 5/21/21	05/21/2021
96283	PAPER	Printed	101748	Kevin Holmberg	\$80.00	JV Softball VS Sparta 5/21/21	05/21/2021
96284	PAPER	Printed	105298	Robert VanDyke	\$140.00	JV Baseball VS Sparta 5/21/21	05/21/2021
96285	PAPER	Printed	90765	United States Postal Service	\$523.36	May News Letter Postage	05/21/2021

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96286	PAPER	Printed	103097	Horace Manninsurance Company	\$4,492.62	Horace Mann Insurance Company	05/21/2021
96287	PAPER	Printed	105489	Newaygo County Resa-PZ	\$50.00	Newaygo County Area Promise Zone	05/21/2021
96288	PAPER	Printed	94857	Jeff Greene	\$90.00	V Baseball VS Tri-County 5/25/2021	05/25/2021
96289	PAPER	Printed	104090	Kevin Courtney	\$90.00	V Baseball VS Tri-County 5/25/2021	05/25/2021
96290	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Athletic Director/Coach ( M Allison)	05/25/2021
96291	PAPER	Printed	102825	At&T	\$792.31	Phone Usage 5/19/21-6/18/21	05/25/2021
96292	PAPER	Printed	106110	C & T Drivers Testing	\$200.00	Driving Test Bus Garage ( Schoonmaker & Mchaney )	05/25/2021
96293	PAPER	Printed	95304	Central Montcalm High School	\$150.00	Track Invite Fees	05/25/2021
96294	PAPER	Printed	100075	DTE Energy	\$6,318.40	Gas Usage 4/16/21-5/8/21	05/25/2021
96295	PAPER	Printed	102361	Thrun Law Firm P.C.	\$637.00	Legal Services Rendered	05/25/2021
96296	PAPER	Printed	103387	MEA Financial Services Inc	\$726.15	June 2021-MEFSA Premiums	05/25/2021
96297	PAPER	Printed	94201	Jostens Inc.	\$484.28	Diplomas For Graduation	05/26/2021
96298	PAPER	Printed	105219	Advanced Landscape Health Specialists	\$675.00	Herbicide	05/26/2021
96299	PAPER	Printed	15140	Howarth Excavating, Inc	\$107.00	2-4 Yard Loads To The Elementary	05/26/2021
96300	PAPER	Printed	94911	Scholastic Inc	\$359.60	Books Section 41	05/26/2021
96301	PAPER	Printed	106124	A Bush	\$90.00	V Softball VS Kenowa Hills 5/27/21	05/27/2021
96302	PAPER	Printed	104330	David Dzierzyc	\$90.00	V Softball VS Kenowa Hills 5/27/21	05/27/2021
96303	PAPER	Printed	94857	Jeff Greene	\$20.00	Xtra Pay V Baseball 5/25/2021	05/27/2021
96304	PAPER	Printed	104090	Kevin Courtney	\$20.00	Xtra Pay V Baseball 5/25/2021	05/27/2021
96305	PAPER	Printed	103223	BSN Sports Inc	\$1,571.33	Autograph Basket; Volleyball	05/27/2021
96306	PAPER	Printed	94201	Jostens Inc.	\$11.27	Graduation Expenses	05/27/2021
96307	PAPER	Printed	105090	Reeths-Puffer High School	\$140.00	Track Invites	05/27/2021
96308	PAPER	Printed	104955	Spartan Distributors	\$147.47	Maintenance Supplies	05/27/2021
96309	PAPER	Printed	103654	Telnet Worldwide Inc	\$765.21	Phone Bill	05/27/2021
96310	PAPER	Printed	102485	Timberland Equipment LC#2	\$162.95	Maintenance Supplies	05/27/2021
96311	PAPER	Printed	27010	Newaygo County RESA	\$132.00	Bus Garage Conduct Forms	05/27/2021
96312	PAPER	Printed	105753	Custer	\$2,072.51	Furniture	05/28/2021
96313	PAPER	Printed	105667	James Collins	\$90.00	V Softball VS White Cloud 6/1/21	06/01/2021
96314	PAPER	Printed	105666	James Gross	\$90.00	V Softball VS White Cloud 6/1/21	06/01/2021
96315	PAPER	Printed	106125	John Zeller	\$55.00	V Baseball VS Fremont 6/1/21	06/01/2021
96316	PAPER	Printed	104090	Kevin Courtney	\$55.00	V Baseball VS Fremont 6/1/21	06/01/2021
96317	PAPER	Printed	104515	Michael Gesler	\$60.00	V Soccer VS Tri-County 6/2/21	06/02/2021
96318	PAPER	Printed	104721	Paul Richardson	\$60.00	V Soccer VS Tri-County 6/2/21	06/02/2021
96319	PAPER	Printed	106063	Todd Mines	\$65.00	V Soccer VS Tri-County 6/2/21	06/02/2021
96320	PAPER	Printed	103842	City of Fremont	\$58.25	Fingerprints Superintendent ( J Wright)	06/03/2021
96321	PAPER	Printed	106122	Mandarich Law Group, LLP	\$198.36	Mandarich Law Group, LLP	06/04/2021
96322	PAPER	Printed	106090	Service 1 Federal Credit Union	\$346.39	Service 1 Federal Credit Union	06/04/2021
96323	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	06/04/2021
96324	PAPER	Printed	106033	Velo Law Office	\$128.04	Velo Law Office	06/04/2021
96325	PAPER	Printed	96070	MHSSCA	\$70.00	Coach Membership Fee	06/03/2021
96326	PAPER	Printed	106127	Brenden Brechting	\$30.00	Refund For Lost Chromebook Charger	06/04/2021
96327	PAPER	Printed	103722	A Parts Warehouse	\$133.24	Bus Garage Supplies	06/07/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
96328	PAPER	Printed	102317	Allstate Truck Parts	\$754.58	Bus Garage Supplies	06/07/2021
96329	PAPER	Printed	106024	Best Plumbing Specialties, Inc	\$118.00	Maintenance Supplies	06/07/2021
96330	PAPER	Printed	5180	Cronk Ace Hardware	\$710.95	Bus Garage; Maintenance Supplies; Art Supplies HS; Discount	06/03/2021
96331	PAPER	Printed	101054	Diesel Injection Services Inc	\$90.46	Bus Garage Supplies	06/07/2021
96332	PAPER	Printed	106128	Michiana Timing	\$400.00	FAT Timing Base Fee	06/07/2021
96333	PAPER	Printed	102731	Nichols Paper & Supply Co	\$1,811.81	Maintenance Supplies	06/07/2021
96334	PAPER	Printed	103057	Rowleys Wholesale	\$265.10	Bus Garage Supplies	06/07/2021
96335	PAPER	Printed	102361	Thrun Law Firm P.C.	\$1,337.00	Legal Services	06/07/2021
96336	PAPER	Printed	102485	Timberland Equipment LC#2	\$210.73	Maintenance	06/07/2021
96337	PAPER	Printed	41001	Unity School Bus Parts	\$270.00	Bus Garage Supplies	06/07/2021
96338	PAPER	Printed	103806	UPS	\$34.92	Package Pickup/Delivery	06/07/2021
96339	PAPER	Printed	104482	West Michigan International	\$269.91	Bus Garage Supplies	06/07/2021
96340	PAPER	Printed	106129	Adrianna Alvarez	\$30.00	Refund For Chromebook Charger	06/07/2021
96341	PAPER	Printed	93191	CDW Government Inc.	\$3,739.78	Technology Supplies	06/08/2021
96342	PAPER	Printed	104561	Huntington National Bank	\$500.00	Acct#3584170905 Building And Site Bond	06/08/2021
96343	PAPER	Printed	104561	Huntington National Bank	\$500.00	Acct#3584195504 Building And Site Bond	06/08/2021
96344	PAPER	Printed	104971	Republic Services #239	\$1,287.50	Garbage Pickup 5/1/21-5/31/21	06/08/2021
96345	PAPER	VOID	94147	Seg Workers Compensation Fund	-voided-	Worker Comp 4th Quarter Invoice	06/08/2021
96346	PAPER	VOID	94147	Seg Workers Compensation Fund	-voided-	Worker Comp 4th Quarter Invoice	06/08/2021
96347	PAPER	Printed	105709	Chuck Proper	\$90.00	Cancelled Games	06/09/2021
96348	PAPER	Printed	106120	VJ Scarbrough	\$350.00	Bus Driver Training	06/10/2021
96349	PAPER	Printed	27051	Newaygo Public Schools - Food Service	\$406.21	Senior Donuts ( Wemmer); Snacks For Testing; Bus Garage Lunc	06/10/2021
96350	PAPER	Printed	106122	Mandarich Law Group, LLP	\$10.95	Mandarich Law Group, LLP	06/18/2021
96351	PAPER	Printed	106090	Service 1 Federal Credit Union	\$311.27	Service 1 Federal Credit Union	06/18/2021
96352	PAPER	Printed	105971	U.S. Dept Of Justice	\$250.00	U.S. Department Of Justice	06/18/2021
96353	PAPER	Printed	106033	Velo Law Office	\$37.31	Velo Law Office	06/18/2021
96354	PAPER	Printed	103097	Horace Manninsurance Company	\$4,907.73	Horace Mann Insurance Company	06/18/2021
96355	PAPER	Printed	105489	Newaygo County Resa-PZ	\$25.00	Newaygo County Area Promise Zone	06/18/2021
96356	PAPER	Printed	103722	A Parts Warehouse	\$253.20	Bus Garage Supplies	06/21/2021
96357	PAPER	Printed	103272	AB Dick/HC Berger	\$1,032.06	Monthly Copier Maintenance Agreement	06/21/2021
96358	PAPER	Printed	104597	Arch Environmental Group,inc	\$3,245.00	Bus Garage	06/21/2021
96359	PAPER	Printed	105747	AT-T	\$45.17	Phone Service	06/21/2021
96360	PAPER	Printed	105207	Beaver Tree Service, LLC	\$1,450.00	50 Yards Of Black Mulch	06/21/2021
96361	PAPER	Printed	93191	CDW Government Inc.	\$78.64	Technology	06/21/2021
96362	PAPER	Printed	100284	Cintas	\$1,470.40	Washable Masks; Uniform Rental Bus Garage; Washable Face Mas	06/21/2021
96363	PAPER	Printed	5070	City of Newaygo	\$3,055.72	Water & Sewar 5/1/21-5/31/21; Water & Sewar 05/01/21-05/31/2	06/21/2021
96364	PAPER	Printed	105134	College Board Advanced Placement	\$217.00	AP Exams	06/21/2021
96365	PAPER	Printed	90911	Consumers Energy	\$14,557.54	Power Usage 5/3/21-5/31/21; Power Usage 5/4/21-6/2/21; Power	06/21/2021
96366	PAPER	Printed	105341	Eco Green	\$2,367.20	Nutrismart 50lbs	06/21/2021
96367	PAPER	Printed	104833	Family Farm & Home	\$67.95	Maintenance Supplies; Bus Garage Supplies	06/21/2021
96368	PAPER	Printed	100488	Floor Care Concepts & Supply	\$7,150.00	HS Floors	06/21/2021
96369	PAPER	Printed	13119	Grant Public Schools	\$225.00	Quad JV Baseball 5/15/21 & Quad V Softball 5/8/21	06/21/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
96370	PAPER	Printed	15080	Hi-Lites Graphics Inc.	\$506.76	Commencement Programs	06/21/2021
96371	PAPER	Printed	101176	Integrity Business Solutions LLC	\$193.21	Elementary Library Supplies; Admin Supplies; MS Office Suppl	06/21/2021
96372	PAPER	Printed	94201	Jostens Inc.	\$55.11	Spanish Scroll Charm	06/21/2021
96373	PAPER	Printed	106139	MacAllister Rentals	\$313.00	Annual Inspection	06/21/2021
96374	PAPER	Printed	106128	Michiana Timing	\$1,205.00	Invite Finish Base Fee; Dual Finish Timing Base Fee 4/14/21	06/21/2021
96375	PAPER	Printed	103981	NAPA AUTO PARTS	\$749.19	Bus Garage Supplies	06/21/2021
96376	PAPER	Printed	27010	Newaygo County RESA	\$6,609.50	Back Up; Fiber; Skyward For May 2021; PD/CPI Training; Back;	06/21/2021
96377	PAPER	Printed	102731	Nichols Paper & Supply Co	\$179.00	Maintenance	06/21/2021
96378	PAPER	Printed	105668	O'Reilly	\$22.99	Bus Garage Supplies	06/21/2021
96379	PAPER	Printed	102939	Rent Smart Equipment Rentals	\$540.00	Table Rentals And Trailer	06/21/2021
96380	PAPER	Printed	101230	Riddell/All American Sports Corp	\$3,794.75	Football Equipment	06/21/2021
96381	PAPER	Printed	102229	RMS Associates LLC	\$700.00	E-Rate Year 24 FY 2021-2022	06/21/2021
96382	PAPER	Printed	90533	Schultz Septic Service LLC	\$465.00	Porta Jon Baseball Field; Porta Jon Softball Field	06/21/2021
96383	PAPER	Printed	102826	T & W Electronics Inc	\$416.25	Radio Servcie May Bus Garage	06/21/2021
96384	PAPER	Printed	106023	Team Financial Group	\$2,393.00	Copier Lease	06/21/2021
96385	PAPER	Printed	104930	West Michigan Janitorial	\$68,170.00	Janitorial Service May 2021; Janitorial Servcie June 2021	06/21/2021
96386	PAPER	Printed	95694	Newaygo Public School	\$14.95	Due To/Due From 2021	06/21/2021
96387	PAPER	Printed	93191	CDW Government Inc.	\$1,190.00	Technology Supplies	06/21/2021
96388	PAPER	Printed	104833	Family Farm & Home	\$305.96	Maintenance Supplies	06/21/2021
96389	PAPER	Printed	106140	Grant Athletics	\$125.00	Baseball Quad	06/21/2021
96390	PAPER	Printed	104658	Pleune Service Company Inc.	\$2,690.00	Annual Inspction Elementary; Annual Inspection MS; Annual In	06/21/2021
96391	PAPER	Printed	5180	Cronk Ace Hardware	\$126.45	Maintenance Supplies	06/21/2021
96392	PAPER	Printed	105341	Eco Green	\$1,126.00	50lbs SOP & CPM	06/21/2021
96393	PAPER	Printed	101176	Integrity Business Solutions LLC	\$159.37	Office Supplies Admin; Admin Office Supplies	06/21/2021
96394	PAPER	Printed	103165	Purchase Power	\$1,005.00	Postgage For Mail Machine	06/21/2021
96395	PAPER	VOID	96566	Great Lakes Energy	-voided-	Power Usage 5/13/21-6/13/21	06/21/2021
96396	PAPER	Printed	95694	Newaygo Public School	\$320,017.51	Food Service Due To/Due From	06/21/2021
96397	PAPER	Printed	96566	Great Lakes Energy	\$8,992.38	Power Usage 5/13/21-6/13/21	06/21/2021
96398	PAPER	Printed	5070	City of Newaygo	\$4,916.91	Crossing Guard Wages 1/2021-6/2021	06/22/2021
96399	PAPER	Printed	104335	Transfinder	\$3,450.00	Technical Support & Upgrade 7/1/21-6/30/22	06/22/2021
96400	PAPER	Printed	100075	DTE Energy	\$801.25	Gas Usage 5/19/21-6/17/21	06/22/2021
96401	PAPER	Printed	103998	Lightspeed Technologies	\$1,037.00	Technology	06/22/2021
96402	PAPER	Printed	103654	Telnet Worldwide Inc	\$760.24	Phone	06/22/2021
96403	PAPER	Printed	5180	Cronk Ace Hardware	\$18.48	Technology	06/23/2021
96404	PAPER	Printed	92128	Jami Schultz	\$288.62	Board Meetings And Mileage	06/23/2021
96405	PAPER	Printed	104661	Melissa Swinehart	\$298.08	Board Meetings And Mileage	06/23/2021
96406	PAPER	Printed	103154	Morgan Heinzman	\$383.20	Board Meetings And Mileage	06/23/2021
96407	PAPER	Printed	91858	Reid Sherwood	\$222.32	Board Meetings And Mileage	06/23/2021
96408	PAPER	Printed	106142	Rick Vincent	\$234.08	Board Meetings And Mileage	06/23/2021
96409	PAPER	Printed	105633	Tom Frisbie	\$373.34	Board Meetings And Mileage	06/23/2021
96410	PAPER	Printed	104799	Vince Grodus	\$332.11	Board Meetings And Mileage	06/23/2021
96411	PAPER	Printed	106143	CDI Dallas LLC	\$265.00	Chromebooks	06/23/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
96412	PAPER	Printed	105319	Walkerville Public Schools	\$4,216.92	Title III Expenses	06/26/2021
96413	PAPER	Printed	104858	Solution Tree	\$24,000.00	PLC Registration	06/26/2021
96414	PAPER	Printed	103272	AB Dick/HC Berger	\$310.34	Monthly Copier Maintenance Agreement	06/29/2021
96415	PAPER	Printed	104732	AB Spring Service	\$627.12	Bus Garage	06/29/2021
96416	PAPER	Printed	1070	American Gas & Oil, Inc.	\$2,229.58	Bus Garage Fuel Delivery 950 Gallons	06/29/2021
96417	PAPER	Printed	102825	At&T	\$792.31	Phone Usage 6/19/21-7/18/21	06/29/2021
96418	PAPER	Printed	104540	AudioCraft Publishing, Inc.	\$3,158.40	Summer Reading Supplies	06/29/2021
96419	PAPER	Printed	102304	Awards & More	\$10.50	Name Plate For J. Wright	06/29/2021
96420	PAPER	Printed	93347	Brooks Township	\$7,032.50	Summer Tax Collection	06/29/2021
96421	PAPER	Printed	93191	CDW Government Inc.	\$88.12	Technology Supplies	06/29/2021
96422	PAPER	Printed	100284	Cintas	\$75.36	Uniform Rental Bus Garage; Bus Garage Uniform Rental	06/29/2021
96423	PAPER	Printed	5180	Cronk Ace Hardware	\$72.64	Maintenance; Discount For Paying By The 10th Of The Month	06/29/2021
96424	PAPER	Printed	105341	Eco Green	\$815.50	HD Plus 80/20 50lbs	06/29/2021
96425	PAPER	Printed	27010	Newaygo County RESA	\$9,960.00	Paper	06/29/2021
96426	PAPER	Printed	102731	Nichols Paper & Supply Co	\$179.00	Maintenance Supplies	06/29/2021
96427	PAPER	Printed	31040	Pitney Bowes Global Financial Serv LLC	\$482.37	Mail Machine Lease Agreement	06/29/2021
96428	PAPER	Printed	90533	Schultz Septic Service LLC	\$600.00	Cleaned And Cleaned Filter ( East)	06/29/2021
96429	PAPER	Printed	103913	Sealcoat Solutions	\$10,172.00	Sealcoating & Crack Repair	06/29/2021
96430	PAPER	Printed	104611	Spectrum Health Gerber Memorial Health	\$30.00	DOT Physical Bus Garage ( Gould )	06/29/2021
96431	PAPER	Printed	102361	Thrun Law Firm P.C.	\$280.31	Legal Servcies Rendered	06/29/2021
96432	PAPER	Printed	103272	AB Dick/HC Berger	\$135.12	Monthly Copier Maintenance Agreement	06/29/2021
96433	PAPER	Printed	103387	MEA Financial Services Inc	\$713.30	July 21 Premiums	06/29/2021
96434	PAPER	Printed	95694	Newaygo Public School	\$95,589.99	Due To FS @ 6/30	06/30/2021
96435	PAPER	Printed	94911	Scholastic Inc	\$31,784.91	Books Elementary; Summer Reading Supplies; Classroom Books E	06/30/2021
<b>GRAND TOTAL:</b>			<b>1,620 checks</b>		<b>\$5,748,876.87</b>		

### FUND SUMMARY

Fund	Amount
11	4,546,456.52
25	606,575.86
29	57,497.93
44	467,157.08
65	36,096.74
68	20,572.45
69	14,520.29

**\$5,748,876.87**