

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

## CALEDONIA COMMUNITY SCHOOLS

(SUMMARY-ONLY)

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
142	PAPER	Printed	113295	AMBLE ELECTRIC, LLC	\$21,355.35	RETAINAGE	08/05/2020
143	PAPER	Printed	2544	BSN SPORTS INC	\$9,189.00	SOFTBALL BACKSTOP PADDING	08/27/2020
145	PAPER	Printed	113321	AG SPORTS	\$14,758.60	CCS-2014 BOND BALANCE	01/05/2021
146	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$7,050.00	CCS-2014 BOND BALANCE	01/05/2021
147	PAPER	Printed	112650	JKB & ASSOCIATES INC.	\$5,342.10	CCS-2014 BOND BALANCE	01/05/2021
148	PAPER	Printed	104618	KENTWOOD EXCAVATING INC	\$1,195.30	CCS-2014 BOND BALANCE	01/05/2021
149	PAPER	Printed	107650	OETMAN EXCAVATING	\$102,360.00	CCS-2014 BOND PER AIA DETAIL	01/05/2021
150	PAPER	Printed	113070	PROLINE EQUIPMENT CO.	\$6,889.50	CCS-2014 BOND BALANCE	01/05/2021
151	PAPER	Printed	113069	SHORELINE POWER SERVICES, INC.	\$2,677.50	CCS-2014 BOND BALANCE	01/05/2021
152	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$4,172.83	SOFTBALL PADS	05/19/2021
1146	PAPER	Printed	113854	TINA BANNING	\$38.00	REFUND FOR MAKAYLA	07/01/2020
1147	PAPER	Printed	113855	LORI BRANDOW	\$61.50	REFUND FOR BRAYDEN	07/01/2020
1148	PAPER	Printed	113856	JULIE BRANDT	\$76.00	REFUND FOR ALASSONDRIA	07/01/2020
1149	PAPER	Printed	113858	CARRIE CLEMENS	\$76.00	REFUND FOR GABRIEL	07/01/2020
1150	PAPER	Printed	113605	DUSTIN COHLE	\$85.00	REFUND FOR BRAXTON	07/01/2020
1151	PAPER	Printed	113760	SCOTT DEYOUNG	\$38.00	REFUND FOR TESSA	07/01/2020
1152	PAPER	Printed	113866	MARTINA DIMIC	\$61.50	REFUND FOR MILANA	07/01/2020
1153	PAPER	Printed	110502	MEREDITH FARRELL	\$40.00	REFUND FOR PEYTON	07/01/2020
1154	PAPER	Printed	113860	REBECCA FITZGERALD	\$76.00	REFUND FOR NOLAN	07/01/2020
1155	PAPER	Printed	113861	SARAH GRASMAN	\$76.00	REFUND FOR LUKE	07/01/2020
1156	PAPER	Printed	105658	ANDREA HILASKI	\$61.50	REFUND FOR DYLAN	07/01/2020
1157	PAPER	Printed	113857	CRYSTAL HOLLIMAN	\$50.00	REFUND FOR AALIYAH	07/01/2020
1158	PAPER	Printed	113711	RACHEL KOWATCH	\$76.00	REFUND FOR LUKE	07/01/2020
1159	PAPER	Printed	113863	ABBEY MULDER	\$76.00	REFUND FOR MADELYN	07/01/2020
1161	PAPER	Printed	111536	TONYA PAALMAN	\$76.00	REFUND FOR KEIRA	07/01/2020
1162	PAPER	Printed	113867	RUTH ROOT	\$40.00	REFUND FOR SOPHIA	07/01/2020
1163	PAPER	Printed	114177	JENNIFER SEABERT	\$38.00	REFUND FOR GAVIN	07/01/2020
1164	PAPER	Printed	113870	CARRIE SHOESMITH	\$61.50	REFUND FOR LYDIA	07/01/2020
1165	PAPER	Printed	111422	JEREMY WEIDNER	\$61.50	REFUND FOR GARRETT	07/01/2020
1166	PAPER	Printed	113862	AMANDA YAHNE	\$38.00	REFUND FOR LUKE	07/01/2020
1167	PAPER	Printed	113894	REBEKAH ARIAS	\$61.50	REFUND FOR ETHAN	07/01/2020
1168	PAPER	Printed	113895	EMILY BALDIZON	\$38.00	REFUND FOR SOPHIA	07/01/2020
1169	PAPER	Printed	113900	ERICA BENNETT	\$76.00	REFUND FOR LANDYN	07/01/2020
1170	PAPER	Printed	107428	JENNIFER BUCK	\$76.00	REFUND FOR TYLER	07/01/2020
1171	PAPER	Printed	113903	DOUG DECKER	\$61.50	REFUND FOR AVA	07/01/2020
1172	PAPER	Printed	113905	KERI GERKEN	\$76.00	REFUND FOR AYLA	07/01/2020
1173	PAPER	Printed	113906	MOHAMMAD GHANNAM	\$38.00	REFUND FOR ASEEL	07/01/2020
1174	PAPER	Printed	113907	RORY GINGRICH	\$61.50	REFUND FOR GREELEY	07/01/2020
1175	PAPER	Printed	113908	JACLYN GREENLEE	\$85.00	REFUND FOR KHLOE	07/01/2020
1176	PAPER	Printed	113909	RUTH ANN GRITTER	\$38.00	REFUND FOR ANNALIESE	07/01/2020
1177	PAPER	Printed	112780	JONI KOSTER	\$61.50	REFUND FOR ISAAC	07/01/2020
1178	PAPER	Printed	113911	KRISTIN MCCORMICK	\$85.00	REFUND FOR OWEN	07/01/2020

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1179	PAPER	Printed	113912	ANNE PETERSON	\$85.00	REFUND FOR MARIAH	07/01/2020
1180	PAPER	Printed	113901	JENNIFER POSTEMA	\$38.00	REFUND FOR BURKE	07/01/2020
1181	PAPER	Printed	106511	JOEL REEDER	\$76.00	REFUND FOR KOLESON	07/01/2020
1182	PAPER	Printed	10531	AMY RIEBEL	\$76.00	REFUND FOR JOHN	07/01/2020
1183	PAPER	Printed	112260	ANGELA ROCHA	\$38.00	REFUND FOR TRINITY	07/01/2020
1184	PAPER	Printed	113913	KELLY SCOFIELD	\$99.50	REFUND FOR KELLY	07/01/2020
1185	PAPER	Printed	113053	JENNIFER STANLEY	\$38.00	REFUND FOR QUINN	07/01/2020
1186	PAPER	Printed	113904	ASHLEE STEPHENS	\$76.00	REFUND FOR JOSIE	07/01/2020
1187	PAPER	Printed	113914	MELISSA THOMPSON	\$38.00	REFUND FOR JAZMYN	07/01/2020
1188	PAPER	Printed	114182	MITCHELL VANDERARK	\$76.00	REFUND FOR NIKLAS	07/01/2020
1189	PAPER	Printed	113916	KELLI VANDERKOLK	\$61.50	REFUND FOR JAYDON	07/01/2020
1190	PAPER	Printed	113989	JENNIFER WILLIAMSON	\$38.00	REFUND FOR TYLER	07/01/2020
1191	PAPER	Printed	113918	EMILY ZEHR	\$38.00	REFUND FOR AUSTIN	07/01/2020
1192	PAPER	Printed	113871	AMANDA ATHEARN	\$38.00	REFUND FOR ADDISON	07/01/2020
1193	PAPER	Printed	113872	LENA BOUWENS	\$61.50	REFUND FOR LAYLA	07/01/2020
1194	PAPER	Printed	113873	BRADLEY BRIDGES	\$61.50	REFUND FOR AINSLEY	07/01/2020
1195	PAPER	Printed	113874	BETH BROWN	\$76.00	REFUND FOR JUSTIN	07/01/2020
1196	PAPER	Printed	113876	BETH COLLINS	\$76.00	REFUND FOR TUCKER	07/01/2020
1197	PAPER	Printed	109886	ELIZABETH CROSBY	\$76.00	REFUND FOR NINA	07/01/2020
1198	PAPER	Printed	113877	CHRISTINE CUMMINS	\$61.50	REFUND FOR GEORGIA	07/01/2020
1199	PAPER	Printed	113878	LINDSAY DEROSIA	\$61.50	REFUND FOR EMERY	07/01/2020
1200	PAPER	Printed	113879	AMY FASOLD	\$38.00	REFUND FOR DAVID	07/01/2020
1201	PAPER	Printed	113880	MELISSA FINKBEINER	\$76.00	REFUND FOR ESTELLA	07/01/2020
1202	PAPER	Printed	113881	JENNIFER GORDON-PARLOVE	\$61.50	REFUND FOR JOELL	07/01/2020
1203	PAPER	Printed	113888	EDEN HEARN	\$40.00	REFUND FOR PEYTON	07/01/2020
1204	PAPER	Printed	113882	MICHELE KRENTZ	\$76.00	REFUND FOR MACKENZIE	07/01/2020
1205	PAPER	Printed	110114	HEIDI MORRELL	\$38.00	REFUND FOR GRANT	07/01/2020
1206	PAPER	Printed	113884	SELENA REID	\$76.00	REFUND FOR DRAVEN	07/01/2020
1207	PAPER	Printed	113885	MELISSA SCHIEFLA	\$85.00	REFUND FOR JENNIFER	07/01/2020
1208	PAPER	Printed	113886	JENNIFER SOVA	\$38.00	REFUND FOR ETHAN	07/01/2020
1209	PAPER	Printed	113887	SARAH SOWLES	\$61.50	REFUND FOR TAYLOR	07/01/2020
1210	PAPER	Printed	113054	KEVIN TIDEY	\$137.50	REFUND FOR BROCK	07/01/2020
1211	PAPER	Printed	109571	TAMMY VENHUIZEN	\$38.00	REFUND FOR MEGHAN	07/01/2020
1212	PAPER	Printed	113889	TRACY WARNER	\$38.00	REFUND FOR CARSON	07/01/2020
1213	PAPER	Printed	113890	SARA WHISLER	\$28.00	REFUND FOR CHASE	07/01/2020
1214	PAPER	Printed	113891	KATHY WHITTEMORE	\$76.00	REFUND FOR SOPHIA	07/01/2020
1215	PAPER	Printed	113892	MELINDA WILKES	\$61.50	REFUND FOR ABIGAIL	07/01/2020
1216	PAPER	Printed	113893	SARA WILSON	\$85.00	REFUND FOR OWEN	07/01/2020
1217	PAPER	Printed	110855	MARYANN GRAHAM	\$60.00	REFUND FOR CADE'S GOLF INTERIM	07/01/2020
1218	PAPER	Printed	114057	TAMI KEEN	\$60.00	REFUND FOR GAVIN'S GOLF INTERIM	07/01/2020
1219	PAPER	Printed	114201	DAVID TUFTS	\$240.00	REFUND FOR ZACH	07/09/2020
1221	PAPER	Printed	114047	SANDY CALDWELL	\$60.00	ADDTL REFUND FOR AIDEN	07/13/2020

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1222	PAPER	Printed	114049	MICHELLE CLARK	\$60.00	ADDTL REFUND FOR NIKOLAS	07/13/2020
1223	PAPER	Printed	114051	JENNIFER ELSENBROEK	\$60.00	ADDTL REFUND FOR TAYLOR	07/13/2020
1224	PAPER	Printed	114053	TAMARA FLEISCHER	\$60.00	ADDTL REFUND FOR BRYCE	07/13/2020
1225	PAPER	Printed	113618	AUTUMN HAAN	\$60.00	ADDTL REFUND FOR ELIJAH	07/13/2020
1226	PAPER	Printed	114055	KELLY HEYBOER	\$60.00	ADDTL REFUND FOR LUKE	07/13/2020
1227	PAPER	Printed	114056	DANIELLE HOWARTH	\$60.00	ADDTL REFUND FOR BRAYDEN	07/13/2020
1228	PAPER	Printed	114057	TAMI KEEN	\$60.00	ADDTL REFUND FOR GAVIN	07/13/2020
1229	PAPER	Printed	100342	JULIE PAARLBERG	\$60.00	ADDTL REFUND FOR CALEB	07/13/2020
1230	PAPER	Printed	109318	LANI THOMAS	\$60.00	ADDTL REFUND FOR CHRISTOPHER	07/13/2020
1231	PAPER	Printed	107943	VANNOORD, CYNTHIA	\$60.00	ADDTL REFUND FOR MATTHEW	07/13/2020
1232	PAPER	Printed	109374	TRACEY WALKER	\$60.00	ADDTL REFUND FOR GARRETT	07/13/2020
1233	PAPER	Printed	111993	KATHLEEN ANDERSON	\$50.00	Refund For Parker	07/16/2020
1234	PAPER	Printed	104071	CALEDONIA ATHLETIC BOOSTER CLUB	\$156.00	PULLOVERS & HOODIES	07/16/2020
1235	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$750.00	LED LIGHTS/TMC	07/16/2020
1236	PAPER	Printed	114208	TIM HAINLEY	\$100.00	REFUND FOR MARLAINA	07/22/2020
1237	PAPER	Printed	114210	AUTUMN ABRAHAM	\$130.00	REFUND FOR ALLYSON	07/28/2020
1238	PAPER	Printed	108376	MELISSA BABB	\$130.00	REFUND FOR MORGAN	07/28/2020
1239	PAPER	Printed	114211	KRISTI BETZ	\$130.00	REFUND FOR GAVIN	07/28/2020
1240	PAPER	Printed	114213	LAUREN BURKE	\$130.00	REFUND FOR ELI	07/28/2020
1241	PAPER	Printed	2745	CARLEX INC	\$615.89	SP. BOOKS-CEF W. DENTON; SP. BOOKS-CEF N. MCLAUGHLIN	07/28/2020
1242	PAPER	Printed	113689	DANA CLARKE	\$130.00	REFUND FOR HAILEY	07/28/2020
1243	PAPER	Printed	112672	REBECCA COLON	\$130.00	REFUND FOR ISAIAH	07/28/2020
1244	PAPER	Printed	111453	SHANNON COULTER	\$130.00	REFUND FOR SAVANNA	07/28/2020
1245	PAPER	Printed	114212	BRIAN DEAN	\$130.00	REFUND FOR BLAKE	07/28/2020
1246	PAPER	Printed	114214	MICHELE DEVENEY	\$130.00	REFUND FOR ADDISON	07/28/2020
1247	PAPER	Printed	112872	DENISE DEVRIES	\$130.00	REFUND FOR NICOLE	07/28/2020
1248	PAPER	Printed	107191	KRISTINA DEWARD	\$130.00	REFUND FOR MADISON	07/28/2020
1249	PAPER	Printed	111964	JENNIFER EARDLEY	\$130.00	REFUND FOR JAMES	07/28/2020
1250	PAPER	Printed	114215	MEGAN ELLIOT	\$130.00	REFUND FOR BLAKE	07/28/2020
1251	PAPER	Printed	112021	TPRS PUBLISHING, INC.	\$810.09	SPANISH BOOKS-N. MCLAUGHLIN; SPANISH BOOKS-CEF J. DYE	07/28/2020
1252	PAPER	Printed	114216	ANITA FLYNN	\$130.00	REFUND FOR SARA	07/28/2020
1253	PAPER	Printed	112422	FORTUNE, CAROLYN	\$130.00	REFUND FOR MADDIE	07/28/2020
1254	PAPER	Printed	114217	RECHELLE GOOSEN	\$130.00	REFUND FOR RYLEN	07/28/2020
1255	PAPER	Printed	113618	AUTUMN HAAN	\$130.00	REFUND FOR STELLA	07/28/2020
1256	PAPER	Printed	114218	NICOLE HARRIS	\$260.00	REFUND FOR BREANNE & KYLE	07/28/2020
1257	PAPER	Printed	113386	STACY JOHNSON	\$130.00	REFUND FOR TAYLOR	07/28/2020
1258	PAPER	Printed	4010	JOSTENS INC	\$65.32	HS SUPPLIES	07/28/2020
1259	PAPER	Printed	110283	MATTHEW KLEIN	\$130.00	REFUND FOR ELISE	07/28/2020
1260	PAPER	Printed	1245	BRETT KNOOP	\$130.00	REFUND FOR GRAYDEN	07/28/2020
1261	PAPER	Printed	112171	KIMBERLY LARSEN	\$130.00	REFUND FOR MEGAN	07/28/2020
1262	PAPER	Printed	114231	LISA LOGIUDICE	\$200.00	REFUND FOR ALIVIA	07/28/2020
1263	PAPER	Printed	113323	JOSEPH MARCINAK	\$130.00	REFUND FOR AUDREY	07/28/2020

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1264	PAPER	Printed	114219	ANDREA MCKENNA	\$130.00	REFUND FOR LAUREN	07/28/2020
1265	PAPER	Printed	114220	KERRI MINCE	\$130.00	REFUND FOR ANNA	07/28/2020
1266	PAPER	Printed	114221	ELIZABETH MONTES	\$130.00	REFUND FOR GRACE	07/28/2020
1267	PAPER	Printed	114061	TRACY NETHING	\$130.00	REFUND FOR REESE	07/28/2020
1268	PAPER	Printed	114222	TAMMY NISWANDER	\$130.00	REFUND FOR SARAH	07/28/2020
1269	PAPER	Printed	110305	ONE STOP, INC.	\$15.10	JERSEY TEE	07/28/2020
1270	PAPER	Printed	113588	KRIS PETERSON	\$260.00	REFUND FOR ANDREA & JESSICA	07/28/2020
1271	PAPER	Printed	114223	BRIAN POTTER	\$130.00	REFUND FOR FAITH	07/28/2020
1272	PAPER	Printed	114224	JESSICA PRATT	\$130.00	REFUND FOR DILYN	07/28/2020
1273	PAPER	Printed	114225	SHYLE SERRELS	\$130.00	REFUND FOR DEMI	07/28/2020
1274	PAPER	Printed	114226	ADAM SIMONS	\$130.00	REFUND FOR JACK	07/28/2020
1275	PAPER	Printed	1455	REBECCA SOWERBY	\$260.00	REFUND FOR AIDAN & LYDIA	07/28/2020
1276	PAPER	Printed	114227	ZANE STANLEY	\$130.00	REFUND FOR ZOE	07/28/2020
1277	PAPER	Printed	114228	MIRIAM TAYLOR	\$130.00	REFUND FOR AINSLEE	07/28/2020
1278	PAPER	Printed	5830	TEACHER'S DISCOVERY	\$109.98	SPANISH BOOKS-CEF W. DENTON; SPANISH BOOKS-CEF N. MC	07/28/2020
1279	PAPER	Printed	114229	MICHELLE VANDERBERG	\$130.00	REFUND FOR CADEN	07/28/2020
1280	PAPER	Printed	110851	AMY WALDMILLER	\$130.00	REFUND FOR RACHEL	07/28/2020
1281	PAPER	Printed	114230	SARA WINSTROM	\$130.00	REFUND FOR AVAH	07/28/2020
1282	PAPER	Printed	112824	ELIZABETH MANSZEWSKI	\$550.00	SENIOR T SHIRTS	07/29/2020
1283	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$524.59	CEF J. DYER SPANISH BOOKS; CEF. SP BOOKS M. QUINTANA	07/29/2020
1284	PAPER	Printed	111070	PAM ANDRULIS	\$370.00	REFUND FOR EMMA	08/01/2020
1285	PAPER	Printed	109040	FAIDA AQUEL	\$170.00	REFUND FOR RAYA	08/01/2020
1286	PAPER	Printed	114232	SARAH BROWN	\$370.00	REFUND FOR REESE	08/01/2020
1287	PAPER	Printed	114233	HEIDI CHU	\$370.00	REFUND FOR HAILEY	08/01/2020
1289	PAPER	Printed	110442	KERI DAVIS	\$370.00	REFUND FOR PRESLEY	08/01/2020
1290	PAPER	Printed	114235	JENNIFER DEMORROW	\$370.00	REFUND FOR JAMES	08/01/2020
1291	PAPER	Printed	111175	TRACY DERUYTER	\$370.00	REFUND FOR OWEN	08/01/2020
1292	PAPER	Printed	112587	LISA ELLES	\$370.00	REFUND FOR KENNEDY	08/01/2020
1293	PAPER	Printed	114215	MEGAN ELLIOT	\$370.00	REFUND FOR ISABELLE	08/01/2020
1294	PAPER	Printed	114237	LESLIE GARDNER	\$370.00	REFUND FOR KYLIE	08/01/2020
1295	PAPER	Printed	114236	DARLA GERVASE	\$370.00	REFUND FOR EDEN	08/01/2020
1296	PAPER	Printed	114238	AMY GOOTJES	\$370.00	REFUND FOR COLLIN	08/01/2020
1297	PAPER	Printed	114239	DEB HANEY	\$370.00	REFUND FOR MALEAH	08/01/2020
1298	PAPER	Printed	113644	BETH HUEBNER	\$740.00	REFUND FOR GAVE; REFUND FOR HANNAH	08/01/2020
1299	PAPER	Printed	114240	ANNE IRONS	\$370.00	REFUND FOR PAIGE	08/01/2020
1300	PAPER	Printed	110750	CARLA KANE	\$370.00	REFUND FOR LAUREN	08/01/2020
1301	PAPER	Printed	114241	JEANINE KINZIE	\$420.00	REFUND FOR MONICA	08/01/2020
1302	PAPER	Printed	113656	ELISA LAMPHERE	\$370.00	REFUND FOR KADY	08/01/2020
1303	PAPER	Printed	110243	DIANA LANSER	\$370.00	REFUND FOR NICOLE	08/01/2020
1304	PAPER	Printed	114242	SHERI LARA	\$370.00	REFUND FOR ARIANNA	08/01/2020
1305	PAPER	Printed	109859	LORI LAWLOR	\$370.00	REFUND FOR LEXUS	08/01/2020
1306	PAPER	Printed	114243	DANA LEWANDOWSKI	\$370.00	REFUND FOR AMBER	08/01/2020

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1307	PAPER	Printed	110450	JILL MAAS	\$370.00	REFUND FOR CARMEN	08/01/2020
1308	PAPER	Printed	113674	STEPHANIE MATHIEU	\$370.00	REFUND FOR LILY	08/01/2020
1309	PAPER	Printed	114244	KELLY MCCLURE	\$370.00	REFUND FOR RILEY	08/01/2020
1310	PAPER	Printed	113596	CINDY MEALEY	\$370.00	REFUND FOR ELLA	08/01/2020
1311	PAPER	Printed	114245	NATHAN MEYER	\$370.00	REFUND FOR LOGAN	08/01/2020
1312	PAPER	Printed	107878	BONNIE MUTSCHLER	\$370.00	REFUND FOR ERICA	08/01/2020
1313	PAPER	Printed	114246	DAVE NORD	\$370.00	REFUND FOR AUDREY	08/01/2020
1314	PAPER	Printed	112910	AMBER OVERLA	\$370.00	REFUND FOR EMILY	08/01/2020
1315	PAPER	Printed	113630	ELIZABETH PEAY	\$370.00	REFUND FOR ETANIA	08/01/2020
1316	PAPER	Printed	108119	DEEDEE PEREZ	\$370.00	REFUND FOR OLIVIA	08/01/2020
1317	PAPER	Printed	114247	GREG PETERSON	\$370.00	REFUND FOR MADELINE	08/01/2020
1318	PAPER	Printed	113400	PITTMAN, LAURA	\$370.00	REFUND FOR MORGAN	08/01/2020
1319	PAPER	Printed	113455	RACHEL ROBERTS	\$370.00	REFUND FOR GRACE	08/01/2020
1320	PAPER	Printed	108682	GRETCHEN ROE	\$370.00	REFUND FOR LAUREN	08/01/2020
1321	PAPER	Printed	110455	AMY RUNDHAUG	\$370.00	REFUND FOR JORDAN	08/01/2020
1322	PAPER	Printed	114248	HEATHER SALMON	\$370.00	REFUND FOR MIAH	08/01/2020
1323	PAPER	Printed	114249	LIESA SAVAGE	\$370.00	REFUND FOR PETER	08/01/2020
1324	PAPER	Printed	110589	DANIELLE SPEERS	\$370.00	REFUND FOR CHARITY	08/01/2020
1325	PAPER	Printed	113015	JULIE VANDERLAAN	\$370.00	REFUND FOR MACI	08/01/2020
1326	PAPER	Printed	114250	BETTY VERBURG	\$370.00	REFUND FOR LYNNEA	08/01/2020
1327	PAPER	Printed	102674	MICHELLE VONK	\$370.00	REFUND FOR ABBY	08/01/2020
1328	PAPER	Printed	114251	JENNIFER WHITMAN	\$310.00	REFUND FOR KENDRA	08/01/2020
1329	PAPER	Printed	113953	CHUE XIONG	\$370.00	REFUND FOR NUCHI	08/01/2020
1330	PAPER	Printed	113841	JENNIFER YOUNG	\$370.00	REFUND FOR JUSTIN	08/01/2020
1331	PAPER	Printed	113954	CINDY BEACH	\$99.00	REFUND FOR CONNOR	08/01/2020
1332	PAPER	Printed	113963	JOELLEN BECK	\$250.00	REFUND FOR KENNEDY	08/01/2020
1333	PAPER	Printed	113955	MELANIE BECK	\$250.00	REFUND FOR BRANDON	08/01/2020
1334	PAPER	Printed	113956	RITA BERENS	\$339.00	REFUND FOR MAKENNA	08/01/2020
1335	PAPER	Printed	113957	DEBBIE BUCHAN	\$99.00	REFUND FOR KYLE	08/01/2020
1336	PAPER	Printed	113958	WENDY CAMMET	\$250.00	REFUND FOR CONNOR	08/01/2020
1337	PAPER	Printed	113959	GENA CENTERS	\$250.00	REFUND FOR MYAH	08/01/2020
1338	PAPER	Printed	113960	REBECCA COLBURN	\$250.00	REFUND FOR OWEN	08/01/2020
1339	PAPER	Printed	113961	KATIE DOAN	\$250.00	REFUND FOR RYAN	08/01/2020
1340	PAPER	Printed	113962	NICOLE ELMORE	\$339.00	REFUND FOR BREANNA	08/01/2020
1341	PAPER	Printed	113970	HEATHER GILLIAM	\$339.00	REFUND FOR GARRETT	08/01/2020
1342	PAPER	Printed	112169	JENNIFER HANCE	\$250.00	REFUND FOR ETHAN	08/01/2020
1343	PAPER	Printed	112680	KELLY HERZOG	\$250.00	REFUND FOR CARSON	08/01/2020
1344	PAPER	Printed	113964	SARAH KAUFFMAN	\$339.00	REFUND FOR COURTNEY	08/01/2020
1345	PAPER	Printed	113965	MEGAN KOSIOROWSKI	\$339.00	REFUND FOR MADELYN	08/01/2020
1346	PAPER	Printed	113966	ESTHER LAKE	\$250.00	REFUND FOR MADISON	08/01/2020
1347	PAPER	Printed	101678	BRENDA LYNEMA	\$339.00	REFUND FOR JOEL	08/01/2020
1348	PAPER	Printed	113968	BIANCA MAYORGA	\$99.00	REFUND FOR DAMRIS	08/01/2020

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1349	PAPER	Printed	113974	KEVIN MERDZINSKI	\$339.00	REFUND FOR MADYSON	08/01/2020
1350	PAPER	Printed	93664	KIMBERLY MILLER	\$339.00	REFUND FOR LUCAS	08/01/2020
1351	PAPER	Printed	113969	JODY OWEN	\$339.00	REFUND FOR BECK	08/01/2020
1352	PAPER	Printed	108689	AMY SCHIFINI	\$250.00	REFUND FOR CALEB	08/01/2020
1353	PAPER	Printed	113971	KATIE SCOTT	\$224.00	REFUND FOR KILEY	08/01/2020
1354	PAPER	Printed	113973	KIMBERLY SUTHERLAND	\$339.00	REFUND FOR EVAN	08/01/2020
1355	PAPER	Printed	113679	ELZBIETA TOCILA	\$250.00	REFUND FOR JESSICA	08/01/2020
1356	PAPER	Printed	108701	LAURA WITVOET	\$339.00	REFUND FOR COLIN	08/01/2020
1357	PAPER	Printed	114264	JAIME BLUNT	\$268.72	REFUND FOR SAMUEL	08/01/2020
1358	PAPER	Printed	114265	LINDA BUJAK	\$537.44	REFUND FOR LINDY; REFUND FOR LORENA	08/01/2020
1359	PAPER	Printed	107190	HEIDI CARLSON	\$268.72	REFUND FOR ZACHARY	08/01/2020
1360	PAPER	Printed	114266	ALICE CAWSON	\$268.72	REFUND FOR GRANT	08/01/2020
1361	PAPER	Printed	109886	ELIZABETH CROSBY	\$268.72	REFUND FOR EMMA	08/01/2020
1362	PAPER	Printed	114267	HANAN DENNISON	\$279.72	REFUND FOR KYLE	08/01/2020
1363	PAPER	Printed	109830	ELIZABETH FANCO	\$268.72	REFUND FOR THEODORE	08/01/2020
1364	PAPER	Printed	113517	JOHN FARNHAM	\$268.72	REFUND FOR DANIELLE	08/01/2020
1365	PAPER	Printed	113001	EILIZABETH FISCHER	\$268.72	REFUND FOR EVAN	08/01/2020
1366	PAPER	Printed	114149	BETHANY GORTMAKER	\$268.72	REFUND FOR AIDEN	08/01/2020
1367	PAPER	Printed	109600	JEANNIE HEATH	\$268.72	REFUND FOR SAMANTHA	08/01/2020
1368	PAPER	Printed	102481	MELANIE HEFFNER	\$268.72	REFUND FOR GRACE	08/01/2020
1369	EFT	Printed	401	MPERS	\$7,917.25	MIP HYBRID DC 2%-1%-Ret Sv Cont	07/14/2020
1369	PAPER	Printed	114268	KIM HERNDEN	\$268.72	REFUND FOR KEATON	08/01/2020
1370	EFT	Printed	401	MPERS	\$8,648.06	MIP PENSION DC EMPLOYER 20.96%	07/14/2020
1370	PAPER	Printed	112738	KERRI HIGGINS	\$268.72	REFUND FOR MADALYN	08/01/2020
1371	EFT	Printed	401	MPERS	\$19,908.66	MIP PENSION GRADED AFTER 9-4-12	07/14/2020
1371	PAPER	Printed	114269	KIMBERLY HOLSTEGE	\$268.72	REFUND FOR SAWYER	08/01/2020
1372	EFT	Printed	401	MPERS	\$293,042.64	MIP RETIREE 20.96% ER ONLY	07/14/2020
1372	PAPER	Printed	114270	JAMIE JOHNSON	\$269.72	REFUND FOR KYLA	08/01/2020
1373	EFT	Printed	401	MPERS	\$54.67	MIP SMALL STEPS 1% 2017	07/14/2020
1373	PAPER	Printed	109530	TAMARA JOHNSTON	\$268.72	REFUND FOR LANCE	08/01/2020
1374	EFT	Printed	401	MPERS	\$3,253.39	MIP SMALL STEPS 1% 2018	07/14/2020
1374	PAPER	Printed	114271	SANDRA KLEIN	\$268.72	REFUND FOR CONNER	08/01/2020
1375	EFT	Printed	401	MPERS	\$114.50	MIP SMALL STEPS 1% 2019	07/14/2020
1375	PAPER	Printed	105922	BECKY LE	\$268.72	REFUND FOR ALEXANDER	08/01/2020
1376	EFT	Printed	401	MPERS TDP PAYMENT	\$1,127.37	MIP Tdp	07/14/2020
1376	PAPER	Printed	113622	KELLY MANDSAGER	\$268.72	REFUND FOR LUKE	08/01/2020
1377	PAPER	Printed	104963	JOE MANNING	\$268.72	REFUND FOR CONNER	08/01/2020
1377	EFT	Printed	401	MPERS	\$7,729.51	MIP HYBRID DC 2%-1%-Ret Sv Cont	08/28/2020
1378	PAPER	Printed	110752	LISA MARSMAN	\$268.72	REFUND FOR EMMA	08/01/2020
1378	EFT	Printed	401	MPERS	\$7,945.56	MIP PENSION DC EMPLOYER 20.96%	08/28/2020
1379	PAPER	Printed	114272	PENNY MCCLELLAN	\$269.72	REFUND FOR KENDALL	08/01/2020
1379	EFT	Printed	401	MPERS	\$19,236.45	MIP PENSION GRADED AFTER 9-4-12	08/28/2020

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1380	PAPER	Printed	112038	CARRIE NAPPER	\$268.72	REFUND FOR SPENCER	08/01/2020
1380	EFT	Printed	401	MPERS	\$277,069.20	MIP RETIREE 20.96% ER ONLY	08/28/2020
1381	PAPER	Printed	114253	DARCY NOBLE	\$268.72	REFUND FOR DARCY	08/01/2020
1381	EFT	Printed	401	MPERS	\$47.91	MIP SMALL STEPS 1% 2017	08/28/2020
1382	PAPER	Printed	114254	KAY NORRIS	\$268.72	REFUND FOR BENJAMIN	08/01/2020
1382	EFT	Printed	401	MPERS	\$2,732.78	MIP SMALL STEPS 1% 2018	08/28/2020
1383	PAPER	Printed	114255	CHADD OLSON	\$268.72	REFUND FOR HAYDDON	08/01/2020
1383	EFT	Printed	401	MPERS	\$114.50	MIP SMALL STEPS 1% 2019	08/28/2020
1384	PAPER	Printed	114256	BETH RAPA	\$268.72	REFUND FOR PAIGE	08/01/2020
1384	EFT	Printed	401	MPERS TDP PAYMENT	\$1,127.37	MIP Tdp	08/28/2020
1385	PAPER	Printed	114257	BARBARA REIMBOLD	\$268.72	REFUND FOR MACKENZIE	08/01/2020
1385	EFT	Printed	401	MPERS	\$7,792.61	MIP HYBRID DC 2%-1%-Ret Sv Cont	08/03/2020
1386	PAPER	Printed	114258	MICHAEL ROE	\$268.72	REFUND FOR ALEX	08/01/2020
1386	EFT	Printed	401	MPERS	\$7,694.01	MIP PENSION DC EMPLOYER 20.96%	08/03/2020
1387	PAPER	Printed	114030	STACEY ROY	\$268.72	REFUND FOR ZACHARY	08/01/2020
1387	EFT	Printed	401	MPERS	\$19,561.90	MIP PENSION GRADED AFTER 9-4-12	08/03/2020
1388	PAPER	Printed	111342	DIANE SALINAS	\$269.72	REFUND FOR JESSICA	08/01/2020
1388	EFT	Printed	401	MPERS	\$267,426.58	MIP PLUS 3	08/03/2020
1389	PAPER	Printed	113902	STAR SANTIAGO	\$268.72	REFUND FOR JOSHUA	08/01/2020
1389	EFT	Printed	401	MPERS	\$50.04	MIP SMALL STEPS 1% 2017	08/03/2020
1390	PAPER	Printed	114259	CARMOND SHORT	\$268.72	REFUND FOR ISAAH	08/01/2020
1390	EFT	Printed	401	MPERS	\$2,727.41	MIP SMALL STEPS 1% 2018	08/03/2020
1391	PAPER	Printed	113887	SARAH SOWLES	\$268.72	REFUND FOR LAURA	08/01/2020
1391	EFT	Printed	401	MPERS	\$114.50	MIP SMALL STEPS 1% 2019	08/03/2020
1392	PAPER	Printed	105582	MARCIA STANTON	\$268.72	REFUND FOR RYAN	08/01/2020
1392	EFT	Printed	401	MPERS TDP PAYMENT	\$1,127.37	MIP Tdp	08/03/2020
1393	PAPER	Printed	114260	STACEY STANTON	\$268.72	REFUND FOR MORGAN	08/01/2020
1393	EFT	Printed	401	MPERS	\$8,447.41	MIP HYBRID DC 2%-1%-Ret Sv Cont	08/24/2020
1394	PAPER	Printed	112404	STAUFFER, CINDY	\$275.72	REFUND FOR MADISON	08/01/2020
1394	EFT	Printed	401	MPERS	\$8,721.06	MIP PENSION DC EMPLOYER 20.96%	08/24/2020
1395	PAPER	Printed	114261	HEATHER STRAIGHT	\$268.72	REFUND FOR AIDAN	08/01/2020
1395	EFT	Printed	401	MPERS	\$22,990.09	MIP PENSION GRADED AFTER 9-4-12	08/24/2020
1396	EFT	Printed	401	MPERS	\$281,896.96	MIP PLUS 3	08/24/2020
1397	PAPER	Printed	107128	JUDY THOME	\$268.72	REFUND FOR ALYSSA	08/01/2020
1397	EFT	Printed	401	MPERS	\$52.57	MIP SMALL STEPS 1% 2017	08/24/2020
1398	PAPER	Printed	102602	BENJAMIN THOMPSON	\$268.72	REFUND FOR JAMIN	08/01/2020
1398	EFT	Printed	401	MPERS	\$2,861.47	MIP SMALL STEPS 1% 2018	08/24/2020
1399	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$268.72	REFUND FOR BLAKE	08/01/2020
1399	EFT	Printed	401	MPERS	\$119.21	MIP SMALL STEPS 1% 2019	08/24/2020
1400	PAPER	Printed	110426	ELISSA VIRE	\$268.72	REFUND FOR ELISSA	08/01/2020
1400	EFT	Printed	401	MPERS TDP PAYMENT	\$1,127.37	MIP Tdp	08/24/2020
1401	PAPER	Printed	114262	FRANK VONROSSUM-PEREZ	\$269.72	REFUND FOR NATE	08/01/2020

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1401	EFT	Printed	401	MPSERS	\$10,304.23	MIP PENSION DC EMPLOYER 20.96%	09/25/2020
1402	PAPER	Printed	114263	AMY WALMA	\$268.72	REFUND FOR JULIA	08/01/2020
1402	EFT	Printed	401	MPSERS	\$24,722.83	MIP PENSION GRADED AFTER 9-4-12	09/25/2020
1403	PAPER	Printed	113864	BLAIR NICHOLS	\$61.50	REFUND FOR HAILEY	08/04/2020
1403	EFT	Printed	401	MPSERS	\$9,253.84	MIP Pension Plus DC 2%/1%	09/25/2020
1404	EFT	Printed	401	MPSERS	\$394,253.58	MIP RETIREE 20.96% ER ONLY	09/25/2020
1405	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$27.80	FOLDERS	08/05/2020
1405	EFT	Printed	401	MPSERS	\$54.45	MIP SMALL STEPS 1% 2017	09/25/2020
1406	PAPER	Printed	112417	BOATHOUSE ROW SPORTS LTD	\$6,808.84	TEAM WARMUPS	08/05/2020
1406	EFT	Printed	401	MPSERS	\$3,382.31	MIP SMALL STEPS 1% 2018	09/25/2020
1407	PAPER	Printed	1033	SCOTT BONT	\$80.00	REIMB TENNIS DRILLS MEMBER & MISC SUPP	08/05/2020
1407	EFT	Printed	401	MPSERS	\$119.21	MIP SMALL STEPS 1% 2019	09/25/2020
1408	PAPER	Printed	114189	JOSHUA HEPPNER	\$912.50	FOOTBALL STANDS	08/05/2020
1408	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,127.37	MIP Tdp	09/25/2020
1409	PAPER	Printed	110847	ELITE BASEBALL AND SOFTBALL TRAINING	\$750.00	LARGE FIELD RENTAL-CAL SOFTBALL	08/05/2020
1409	EFT	Printed	401	MPSERS	\$12,330.66	MIP PENSION DC EMPLOYER 20.96%	09/25/2020
1410	PAPER	Printed	114282	ROBIN DEKOKER	\$370.00	REFUND FOR MADISON	08/10/2020
1410	EFT	Printed	401	MPSERS	\$28,020.08	MIP PENSION GRADED AFTER 9-4-12	09/25/2020
1411	PAPER	Printed	114285	LINA EITEL	\$240.00	REFUND FOR ANTHONY	08/13/2020
1411	EFT	Printed	401	MPSERS	\$10,816.77	MIP Pension Plus DC 2%/1%	09/25/2020
1412	PAPER	Printed	110543	JENNIFER LOCKHART	\$100.00	REFUND FOR GOLF	08/13/2020
1412	EFT	Printed	401	MPSERS	\$331,446.84	MIP RETIREE 20.96% ER ONLY	09/25/2020
1413	PAPER	Printed	112400	TPRS BOOKS	\$337.14	SPANISH BOOKS-CEF GRANT	08/18/2020
1413	EFT	Printed	401	MPSERS	\$61.62	MIP SMALL STEPS 1% 2017	09/25/2020
1414	PAPER	Printed	91321	CALEDONIA ELEMENTARY PTO	\$340.00	TO REFUND THE PTO FOR J. LANGELAND'S 5TH GRADE TRIP	08/19/2020
1414	EFT	Printed	401	MPSERS	\$3,819.02	MIP SMALL STEPS 1% 2018	09/25/2020
1415	PAPER	Printed	114292	KEVIN MITCHELL	\$70.00	REFUND FOR DENETRIAH	08/20/2020
1415	EFT	Printed	401	MPSERS	\$126.09	MIP SMALL STEPS 1% 2019	09/25/2020
1416	PAPER	Printed	112591	NASSP	\$385.00	20/21 NJHS MEMBERSHIP DUES	08/27/2020
1416	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,127.37	MIP Tdp	09/25/2020
1417	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$435.70	HYGIENE; CEF GRANT SP. BOOKS	08/28/2020
1417	EFT	Printed	401	MPSERS	\$13,236.79	MIP PENSION DC ER 20.96%	12/07/2020
1418	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$343.86	CAMERA SUPPLIES; CANNON EF 75	08/31/2020
1418	EFT	Printed	401	MPSERS	\$30,991.45	MIP PENSION GRADED AFTER 9-4-12	12/07/2020
1419	PAPER	Printed	112417	BOATHOUSE ROW SPORTS LTD	\$4,887.00	JACKETS	08/31/2020
1419	EFT	Printed	401	MPSERS	\$11,375.38	MIP Pension Plus DC 2%/1%	12/07/2020
1420	PAPER	Printed	104071	CALEDONIA ATHLETIC BOOSTER CLUB	\$158.00	CAL GEAR	08/31/2020
1420	EFT	Printed	401	MPSERS	\$345,186.17	MIP RETIREE 20.96% ER ONLY	12/07/2020
1421	PAPER	Printed	113131	KATIE DORBAND	\$277.17	CEF GRANT DORBAND	08/31/2020
1421	EFT	Printed	401	MPSERS	\$62.60	MIP SMALL STEPS 1% 2017	12/07/2020
1422	PAPER	Printed	109553	KARA STEVENS	\$232.14	AIR PURIFIER	08/31/2020
1422	EFT	Printed	401	MPSERS	\$3,596.08	MIP SMALL STEPS 1% 2018	12/07/2020



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1423	PAPER	Printed	101097	TEAM GAZELLE	\$894.00	COP A ZONE CUSHION	08/31/2020
1423	EFT	Printed	401	MPERS	\$124.45	MIP SMALL STEPS 1% 2019	12/07/2020
1424	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$316.29	LANYARDS/POCKET FOLDERS; THERMOMETER	09/02/2020
1424	EFT	Printed	401	MPERS TDP PAYMENT	\$1,077.37	MIP Tdp	12/07/2020
1425	PAPER	Printed	3590	GRAND RAPIDS POPCORN	\$298.15	CONCESSIONS POPCORN	09/02/2020
1425	EFT	Printed	401	MPERS	\$14,354.38	MIP PENSION DC ER 20.96%	12/07/2020
1426	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$343.85	JOURNALS, CHALKBOARD, CALENDAR	09/02/2020
1426	EFT	Printed	401	MPERS	\$31,583.61	MIP PENSION GRADED AFTER 9-4-12	12/07/2020
1427	PAPER	Printed	107115	PAMELA SMITH TURKE	\$354.00	CLASS OF 2027 5TH GRADE SHIRTS	09/02/2020
1427	EFT	Printed	401	MPERS	\$11,487.96	MIP Pension Plus DC 2%/1%	12/07/2020
1428	PAPER	Printed	91447	SHEILA SWARTZ	\$202.93	SPECIAL OLYMPICS CONCESSIONS	09/02/2020
1428	EFT	Printed	401	MPERS	\$344,504.78	MIP RETIREE 20.96% ER ONLY	12/07/2020
1429	PAPER	Printed	113404	MIDWEST SPORTS SUPPLY INC.	\$1,091.46	TENNIS EQUIPMENT	09/09/2020
1429	EFT	Printed	401	MPERS	\$70.90	MIP SMALL STEPS 1% 2017	12/07/2020
1430	PAPER	Printed	100230	ROCHESTER 100 INC	\$1,184.00	FOLDERS	09/09/2020
1430	EFT	Printed	401	MPERS	\$3,916.38	MIP SMALL STEPS 1% 2018	12/07/2020
1431	PAPER	Printed	94053	ANDERSON'S	\$666.95	MOOD CUPS	09/15/2020
1431	EFT	Printed	401	MPERS	\$175.60	MIP SMALL STEPS 1% 2019	12/07/2020
1432	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$903.75	STU COU TSHIRTS	09/15/2020
1432	EFT	Printed	401	MPERS TDP PAYMENT	\$1,077.37	MIP Tdp	12/07/2020
1433	PAPER	Printed	90252	HULST SONS DRY CLEANERS	\$76.00	ORCHESTRA SPORT COATS	09/15/2020
1433	EFT	Printed	401	MPERS	\$13,255.08	MIP PENSION DC ER 20.96%	12/07/2020
1434	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$198.13	STUDENT SUPPLIES; ERASER, WB 2X2, 24CT	09/15/2020
1434	EFT	Printed	401	MPERS	\$28,114.96	MIP PENSION GRADED AFTER 9-4-12	12/07/2020
1435	PAPER	Printed	112632	IQHUB	\$75.00	AGRONOMY SEED ID KIT	09/15/2020
1435	EFT	Printed	401	MPERS	\$10,957.59	MIP Pension Plus DC 2%/1%	12/07/2020
1436	PAPER	Printed	109553	KARA STEVENS	\$55.32	EXPENSE 08/18-08/27/20	09/15/2020
1436	EFT	Printed	401	MPERS	\$62.69	MIP SMALL STEPS 1% 2017	12/07/2020
1437	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$188.25	SP ED CLASSROOM SUPP	09/16/2020
1437	EFT	Printed	401	MPERS	\$3,630.09	MIP SMALL STEPS 1% 2018	12/07/2020
1438	PAPER	Printed	91646	SUCCESS BY DESIGN INC	\$1,060.00	PLANNERS	09/16/2020
1438	EFT	Printed	401	MPERS	\$119.21	MIP SMALL STEPS 1% 2019	12/07/2020
1439	PAPER	Printed	114274	JULIE STEPHEN	\$500.00	REFUND FOR CAMERON	10/05/2020
1439	EFT	Printed	401	MPERS TDP PAYMENT	\$1,127.37	MIP Tdp	12/07/2020
1440	PAPER	Printed	114147	TRISHA SVERNS	\$269.72	REFUND FOR MARE-LALOU	10/05/2020
1440	EFT	Printed	504	TCF BANK-PAYROLL-DD	\$5.03	Payroll - Federal Tax Payable	11/20/2020
1441	PAPER	Printed	2544	BSN SPORTS INC	\$4,186.00	FOOTBALL EQUIPMENT; WRIST COACH; Football Supplies	10/13/2020
1441	EFT	Printed	401	MPERS	\$325,542.33	MIP RETIREE 20.96% ER ONLY	12/07/2020
1442	PAPER	Printed	110452	IAN DURKEE	\$257.63	Student Council Supplies	10/13/2020
1442	EFT	Printed	401	MPERS	\$13,434.71	MIP PENSION DC ER 20.96%	12/08/2020
1443	PAPER	Printed	112305	AARON, GOODYKE	\$17.08	KMMS Music Supplies	10/13/2020
1443	EFT	Printed	401	MPERS	\$29,658.52	MIP PENSION GRADED AFTER 9-4-12	12/08/2020

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1444	PAPER	Printed	95119	MATT HILTON	\$84.79	Hyperr Drive-Football Film	10/13/2020
1444	EFT	Printed	401	MPSERS	\$12,685.79	MIP Pension Plus DC 2%/1%	12/08/2020
1445	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$195.00	Consignment Yearbooks	10/13/2020
1445	EFT	Printed	401	MPSERS	\$341,043.07	MIP RETIREE 20.96% ER ONLY	12/08/2020
1446	PAPER	Printed	4010	JOSTENS INC	\$5,618.86	20-21 Yearbook Production	10/13/2020
1446	EFT	Printed	401	MPSERS	\$68.75	MIP SMALL STEPS 1% 2017	12/08/2020
1447	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$85.00	BOOKS	10/13/2020
1447	EFT	Printed	401	MPSERS	\$3,894.85	MIP SMALL STEPS 1% 2018	12/08/2020
1448	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$1,017.18	Football Supplies	10/13/2020
1448	EFT	Printed	401	MPSERS	\$134.80	MIP SMALL STEPS 1% 2019	12/08/2020
1449	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$516.92	2020 Xc Summer Mileage T-Shirts; Intrasquad Pod Champions -	10/13/2020
1449	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,127.37	MIP Tdp	12/08/2020
1450	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$4,760.00	Athletic Supplies	10/13/2020
1450	EFT	Printed	401	MPSERS	\$13,966.88	MIP PENSION DC ER 20.96%	12/08/2020
1451	PAPER	Printed	107115	PAMELA SMITH TURKE	\$1,917.00	Clothing For MS 7th & 8th Volleyball	10/13/2020
1451	EFT	Printed	401	MPSERS	\$30,170.11	MIP PENSION GRADED AFTER 9-4-12	12/08/2020
1452	PAPER	Printed	111839	SPORTS ADDIX LLC	\$297.00	Spit Guards	10/13/2020
1452	EFT	Printed	401	MPSERS	\$11,128.37	MIP Pension Plus DC 2%/1%	12/08/2020
1453	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$840.45	CE SUPPLIES	10/22/2020
1453	EFT	Printed	401	MPSERS	\$335,348.41	MIP RETIREE 20.96% ER ONLY	12/08/2020
1454	PAPER	Printed	2544	BSN SPORTS INC	\$1,039.75	BADEN PERFECTION GAME VOLLEYBALLS; GST LEATHER GAM	10/22/2020
1454	EFT	Printed	401	MPSERS	\$67.27	MIP SMALL STEPS 1% 2017	12/08/2020
1455	PAPER	Printed	112259	KEYCARD INC	\$2,600.00	20/21 CAL FOOTBALL CARDS	10/22/2020
1455	EFT	Printed	401	MPSERS	\$3,655.55	MIP SMALL STEPS 1% 2018	12/08/2020
1456	PAPER	Printed	104701	KAREN MCNEES	\$25.00	DE SUPPLIES	10/22/2020
1456	EFT	Printed	401	MPSERS	\$126.36	MIP SMALL STEPS 1% 2019	12/08/2020
1457	EFT	Printed	401	MPSERS TDP PAYMENT	\$2,525.60	MIP Tdp	12/08/2020
1458	PAPER	Printed	4756	MSVMA	\$80.00	VIRTUAL HONORS	10/22/2020
1458	EFT	Printed	401	MPSERS	\$13,693.71	MIP PENSION DC ER 20.96%	12/04/2020
1459	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$385.00	FFA AWARDS	10/22/2020
1459	EFT	Printed	401	MPSERS	\$31,255.76	MIP PENSION GRADED AFTER 9-4-12	12/04/2020
1460	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$2,230.18	HELMETS & SHOULDER PADS; MOUTHGUARD	10/22/2020
1460	EFT	Printed	401	MPSERS	\$11,441.63	MIP Pension Plus DC 2%/1%	12/04/2020
1461	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$1,583.00	MEMBER SHIRTS	10/22/2020
1461	EFT	Printed	401	MPSERS	\$349,665.76	MIP RETIREE 20.96% ER ONLY	12/04/2020
1462	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$182.50	DLMS SPELLING BEE	10/22/2020
1462	EFT	Printed	401	MPSERS	\$61.78	MIP SMALL STEPS 1% 2017	12/04/2020
1463	PAPER	Printed	101097	TEAM GAZELLE	\$1,103.00	BALL CARRY BAG-BLK; JERSEYS	10/22/2020
1463	EFT	Printed	401	MPSERS	\$3,734.76	MIP SMALL STEPS 1% 2018	12/04/2020
1464	PAPER	Printed	112400	TPRS BOOKS	\$220.00	WHITNEY TURNER CEF SP BOOKS	10/22/2020
1464	EFT	Printed	401	MPSERS	\$125.12	MIP SMALL STEPS 1% 2019	12/04/2020
1465	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$492.50	CANNON 75-300 MM PHOTO LENS; IPAD AIR 2 CASE	11/04/2020

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1465	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,077.37	MIP Tdp	12/04/2020
1466	PAPER	Printed	113444	RHEE ANN BAUMGARTNER	\$74.67	ECC REIMBURSEMENT	11/04/2020
1466	EFT	Printed	401	MPSERS	\$10,934.38	MIP PENSION DC ER 20.96%	01/13/2021
1467	PAPER	Printed	94098	TAMMY GEENE	\$72.67	ECC STEM ACTIVITY	11/04/2020
1467	EFT	Printed	401	MPSERS	\$29,654.48	MIP PENSION GRADED AFTER 9-4-12	01/13/2021
1468	PAPER	Printed	112038	CARRIE NAPPER	\$144.00	SIGNWORKS BANNER REIMB	11/04/2020
1468	EFT	Printed	401	MPSERS	\$10,406.94	MIP Pension Plus DC 2%/1%	01/13/2021
1469	PAPER	Printed	108664	RIVER CITY GRAPHICS, INC	\$815.10	KMMS PURPLE T SHIRTS	11/04/2020
1469	EFT	Printed	401	MPSERS	\$324,817.53	MIP RETIREE 20.96% ER ONLY	01/13/2021
1470	PAPER	Printed	110088	SPORTINGU LLC	\$375.60	PROPECT HOODIES	11/04/2020
1470	EFT	Printed	401	MPSERS	\$75.58	MIP SMALL STEPS 1% 2017	01/13/2021
1471	PAPER	Printed	101097	TEAM GAZELLE	\$912.00	TENNIS RACQUET BACKPACKS	11/04/2020
1471	EFT	Printed	401	MPSERS	\$3,584.57	MIP SMALL STEPS 1% 2018	01/13/2021
1472	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$179.80	DE SPORTS SUPPLIES; CAXXX 3 TIER ROLLING METAL STORAG	11/20/2020
1472	EFT	Printed	401	MPSERS	\$123.65	MIP SMALL STEPS 1% 2019	01/13/2021
1473	PAPER	Printed	109656	BETTER BASKETBALL INC	\$299.00	CAL GIRLS BB ALL ACESS PASS	11/20/2020
1473	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,077.37	MIP Tdp	01/13/2021
1474	PAPER	Printed	110452	IAN DURKEE	\$521.53	SPIRIT WEEK; TIARA	11/20/2020
1474	EFT	Printed	401	MPSERS	\$13,886.60	MIP PENSION DC ER 20.96%	01/13/2021
1475	PAPER	Printed	114175	JOSIAH HAYDEN	\$1,619.98	CHOIR VIRTUAL CONCERT EDITING	11/20/2020
1475	EFT	Printed	401	MPSERS	\$30,630.40	MIP PENSION GRADED AFTER 9-4-12	01/13/2021
1476	PAPER	Printed	112970	HUDL	\$800.00	HUDL GOLD 11/8/20 TO 11/7/21	11/20/2020
1476	EFT	Printed	401	MPSERS	\$11,436.33	MIP Pension Plus DC 2%/1%	01/13/2021
1477	PAPER	Printed	114058	JESSICA KOHN	\$11.87	HALLOWEEN DECORATIONS	11/20/2020
1477	EFT	Printed	401	MPSERS	\$66.50	MIP Pension Plus DC 2%/1%	01/13/2021
1478	PAPER	Printed	92860	PHIL MIEDEMA	\$77.89	COSTCO WATER FOR FB	11/20/2020
1478	EFT	Printed	401	MPSERS	\$346,959.39	MIP PHF-EE AND ER 2%; MIP RETIREE 20.96% ER ONLY	01/13/2021
1479	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$23.26	MOUTHGUARD	11/20/2020
1479	EFT	Printed	401	MPSERS	\$60.36	MIP SMALL STEPS 1% 2017	01/13/2021
1480	PAPER	Printed	101097	TEAM GAZELLE	\$652.00	ATHL SUPPLIES	11/20/2020
1480	EFT	Printed	401	MPSERS	\$3,688.15	MIP SMALL STEPS 1% 2018	01/13/2021
1481	PAPER	Printed	101488	US AWARDS INC	\$350.36	SOCCER & TENNIS PLAQUES; ATHL AWARD PLAQUES	11/20/2020
1481	EFT	Printed	401	MPSERS	\$126.27	MIP SMALL STEPS 1% 2019	01/13/2021
1482	PAPER	Printed	104131	MICHIGAN STATE UNIVERSITY - FFA	\$25.00	BROILER CONTEST	11/30/2020
1482	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,077.37	MIP Tdp	01/13/2021
1483	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$823.11	WRISTBANDS-EL; FRIGHT NIGHT DECORATIONS; DE OFF SUPP	12/09/2020
1483	EFT	Printed	401	MPSERS	\$11,071.21	MIP PENSION DC ER 20.96%	01/25/2021
1484	PAPER	Printed	100857	TOM VANTIMMEREN DBA	\$1,740.00	FOOTBALL TEES; SOCKS	12/09/2020
1484	EFT	Printed	401	MPSERS	\$30,149.62	MIP PENSION GRADED AFTER 9-4-12	01/25/2021
1485	PAPER	Printed	103862	KRISTEN COVELLE	\$136.74	YEARBOOK	12/09/2020
1485	EFT	Printed	401	MPSERS	\$10,492.83	MIP Pension Plus DC 2%/1%	01/25/2021
1486	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$282.50	CAL GAITERS	12/09/2020

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1486	EFT	Printed	401	MPSERS	\$334,134.87	MIP RETIREE 20.96% ER ONLY	01/25/2021
1487	PAPER	Printed	109553	KARA STEVENS	\$101.28	REIMB FOR SHEET MUSIC & ICE CREAM	12/09/2020
1487	EFT	Printed	401	MPSERS	\$54.41	MIP SMALL STEPS 1% 2017	01/25/2021
1488	PAPER	Printed	110999	BEN HOWELL	\$95.00	ATHLETIC.NET SUBSCRIPTION-TRACK 2021	12/14/2020
1488	EFT	Printed	401	MPSERS	\$3,570.44	MIP SMALL STEPS 1% 2018	01/25/2021
1489	PAPER	Printed	112283	ROBERT HYDE	\$750.00	2020 KILT KLASSIC RACE DIRECTOR	12/14/2020
1489	EFT	Printed	401	MPSERS	\$123.62	MIP SMALL STEPS 1% 2019	01/25/2021
1490	PAPER	Printed	114505	JULIE PIZZALA	\$63.36	RETURNED YEARBOOK	12/14/2020
1490	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,077.37	MIP Tdp	01/25/2021
1491	PAPER	Printed	112686	DOROTHY WILSON	\$96.00	REIMB FOR KILT HOSE	12/14/2020
1491	EFT	Printed	401	MPSERS	\$13,921.07	MIP PENSION DC ER 20.96%	02/09/2021
1492	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$75.13	SP ED & HEALTH SUPPLIES	01/05/2021
1492	EFT	Printed	401	MPSERS	\$32,378.70	MIP PENSION GRADED AFTER 9-4-12	02/09/2021
1493	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$16.99	DE SUPPLIES	01/24/2021
1493	EFT	Printed	401	MPSERS	\$12,103.46	MIP Pension Plus DC 2%/1%	02/09/2021
1494	PAPER	Printed	2460	BITTERSWEET SKI AREA	\$594.00	SKI PASSESS SOLD	01/24/2021
1494	EFT	Printed	401	MPSERS	\$347,448.34	MIP RETIREE 20.96% ER ONLY	02/09/2021
1495	PAPER	Printed	4142	LAURIE STEGER	\$1,327.00	BBB CLOTHING	01/24/2021
1495	EFT	Printed	401	MPSERS	\$71.77	MIP SMALL STEPS 1% 2017	02/09/2021
1496	PAPER	Printed	110452	IAN DURKEE	\$115.80	HS REIMB HOLIDAY COMP PRIZES	01/24/2021
1496	EFT	Printed	401	MPSERS	\$3,700.14	MIP SMALL STEPS 1% 2018	02/09/2021
1497	PAPER	Printed	92271	FARM COUNTRY CHEESE HOUSE	\$1,804.75	FFA CHEESE SALES	01/24/2021
1497	EFT	Printed	401	MPSERS	\$132.11	MIP SMALL STEPS 1% 2019	02/09/2021
1498	PAPER	Printed	112305	AARON, GOODYKE	\$10.75	MUSIC	01/24/2021
1498	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,077.37	MIP Tdp	02/09/2021
1499	PAPER	Printed	110999	BEN HOWELL	\$69.00	2021MITCA REG REIMB	01/24/2021
1499	EFT	Printed	401	MPSERS	\$14,018.34	MIP PENSION DC ER 20.96%	02/23/2021
1500	PAPER	Printed	106638	IMPACT APPLICATIONS INC.	\$1,015.00	1 YR SUB POST-INJURY ONLINE TEST	01/24/2021
1500	EFT	Printed	401	MPSERS	\$34,119.35	MIP PENSION GRADED AFTER 9-4-12	02/23/2021
1501	PAPER	Printed	113067	PFM FINANCIAL ADVISORS LLC	\$64,353.72	BOND 2020 COST OF ISSUANCE	07/13/2020
1501	PAPER	Printed	108616	STACEY JONGEKRIJG	\$175.00	SCRIPPS NAT SPELL BEE	01/24/2021
1501	EFT	Printed	401	MPSERS	\$12,040.48	MIP Pension Plus DC 2%/1%	02/23/2021
1502	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$76,682.61	COST OF ISSUANCE 20/21 BOND	07/13/2020
1502	PAPER	Printed	4010	JOSTENS INC	\$17.37	DIPLOMAS	01/24/2021
1502	EFT	Printed	401	MPSERS	\$367,092.52	MIP RETIREE 20.96% ER ONLY	02/23/2021
1503	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$30,333.00	Plante Moran May Invoice Reimb To GF For Ck#115742; State Of	07/15/2020
1503	PAPER	Printed	110992	JOSEPH MARHOFER	\$600.00	CROSBRED MARKET LAMB	01/24/2021
1503	EFT	Printed	401	MPSERS	\$64.71	MIP SMALL STEPS 1% 2017	02/23/2021
1504	PAPER	Printed	3899	IMAGEMASTER LLC	\$2,500.00	COST OF ISSUANCE 2020 BOND	07/15/2020
1504	PAPER	Printed	103600	JOHN SCHUT	\$27.49	FFA CHEESE SALE REIMB	01/24/2021
1504	EFT	Printed	401	MPSERS	\$3,855.11	MIP SMALL STEPS 1% 2018	02/23/2021
1505	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$29,333.00	6/30/20 PROF SERVICES	07/15/2020

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1505	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$281.21	2020 FOUNDATION SHIRTS	01/24/2021
1505	EFT	Printed	401	MPSERS	\$144.71	MIP SMALL STEPS 1% 2019	02/23/2021
1506	PAPER	Printed	114203	S & P GLOBAL RATINGS	\$27,225.00	ANALYTICAL SERV RENDERED 2020 BOND	07/16/2020
1506	PAPER	Printed	102602	BENJAMIN THOMPSON	\$69.00	2020 TRACK COACH MEMBERSHIP	01/24/2021
1506	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	02/23/2021
1507	PAPER	Printed	2375	B & H PHOTO	\$1,000.85	HP DESIGN JET PRINTER	08/28/2020
1507	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$152.79	SONY STEREO HEADPHONES; USB SPEAKERPHONE/MICROPH	02/17/2021
1507	EFT	Printed	401	MPSERS	\$11,352.40	MIP 2%/ ER 1%	03/09/2021
1508	PAPER	Printed	114289	D.C. BYERS COMPANY/GRAND RAPIDS, INC.	\$7,500.00	DLMS MANHOLE LEVELING; EMMONS LAKE CONCRETE REPAIR	08/28/2020
1508	PAPER	Printed	2460	BITTERSWEET SKI AREA	\$1,474.00	SKI PASSES	02/18/2021
1508	EFT	Printed	401	MPSERS	\$12,369.42	MIP B 20.96%	03/09/2021
1509	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$29,433.00	PROF SERV THROUGH 7/20	08/28/2020
1509	PAPER	Printed	100857	TOM VANTIMMEREN DBA	\$291.00	MAGNETS	02/18/2021
1509	EFT	Printed	401	MPSERS	\$32,442.77	MIP GRADED 3/3.6/6.4	03/09/2021
1510	PAPER	Printed	113664	EXCEL EXCAVATION GROUP LLC	\$575.00	STORM WORK AT CAL EL	09/02/2020
1510	PAPER	Printed	112305	AARON, GOODYKE	\$15.44	PENS & STICKY NOTES	02/18/2021
1510	EFT	Printed	401	MPSERS	\$265,787.65	MIP PHF	03/09/2021
1511	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$29,542.99	8/20 FEES AND REIMBURSEMENTS	10/01/2020
1511	PAPER	Printed	106070	KELLY GREEN	\$23.98	PBIS INCENTIVES	02/18/2021
1511	EFT	Printed	401	MPSERS	\$65.39	MIP SMALL STEPS 1% 2017	03/09/2021
1512	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	CONSULTING SERV 10/20 BOND WORK	10/22/2020
1512	PAPER	Printed	110999	BEN HOWELL	\$400.00	ATHL BOOKS	02/18/2021
1512	EFT	Printed	401	MPSERS	\$3,722.37	MIP SMALL STEPS 1% 2018	03/09/2021
1513	PAPER	Printed	114426	WIGHTMAN & ASSOCIATES, INC.	\$12,650.00	SURVEY WORK AT CALPLEX	10/22/2020
1513	PAPER	Printed	106120	DENISE NISE	\$34.98	GLOVES	02/18/2021
1513	EFT	Printed	401	MPSERS	\$124.54	MIP SMALL STEPS 1% 2019	03/09/2021
1514	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$31,198.34	10/20 OWNERS REP & EXPENSES	11/04/2020
1514	PAPER	Printed	113052	KEITH THOMPSON	\$69.00	2021 MITCA MEMBERSHIP	02/18/2021
1514	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	03/09/2021
1515	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	NOV 20 CONSULTING SERVICES	11/20/2020
1515	PAPER	Printed	103561	VARSITY SPIRIT FASHIONS	\$2,004.39	CAL CHEER UNIFORMS	02/18/2021
1515	EFT	Printed	401	MPSERS	\$13,013.09	MIP 2%/ ER 1%	04/06/2021
1516	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$7,785.00	9/1 TO 10/21/20 GEOTECH ENG SERV DUNCAN LK MS; 9/1 TO 10/	11/20/2020
1516	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$149.68	DE SUPPLIES; KMMS -HOBBERMAN SPHERE; BLACK FACE MASK	03/04/2021
1516	EFT	Printed	401	MPSERS	\$14,398.65	MIP B 20.96%	04/06/2021
1517	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$30,516.34	OCT 20 PROF SERV & EXPENSE	11/20/2020
1517	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$1,223.51	4K UHD VIDEO CAMCORDER, CASE & TRIPOD	03/04/2021
1517	EFT	Printed	401	MPSERS	\$33,830.46	MIP GRADED 3/3.6/6.4	04/06/2021
1518	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$6,685.56	09/30/20 ROOF AND PAVEMENT PROGRAM	11/20/2020
1518	PAPER	Printed	112305	AARON, GOODYKE	\$78.42	MEMORY CARDS FOR VIDEO CAMERA	03/04/2021
1518	EFT	Printed	401	MPSERS	\$67.33	MIP SMALL STEPS 1% 2017	04/06/2021
1519	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$175,856.55	09/30/20 SCHEMATIC PROJECT#1; 10/1/20 REIMBURSABLES; 10/	11/20/2020

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1519	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$286.00	YEARBOOK	03/04/2021
1519	EFT	Printed	401	MPSERS	\$4,041.91	MIP SMALL STEPS 1% 2018	04/06/2021
1520	PAPER	Printed	107101	TRANSNATION TITLE AGENCY OF MICHIGAN	\$110,000.00	GOOD FAITH DEPOSIT ON LAND PURCHASE	12/08/2020
1520	PAPER	Printed	110450	JILL MAAS	\$11.97	KMMS SUPPLIES-STAFF APPRECIATION	03/04/2021
1520	EFT	Printed	401	MPSERS	\$182.40	MIP SMALL STEPS 1% 2019	04/06/2021
1521	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$87,402.00	SCHEMATIC DESIGN PHASE 25%; SCHEMATIC DESIGN PHASE 3	12/09/2020
1521	PAPER	Printed	114568	TBP PRODUCTIONS, LLP	\$400.00	ANNUAL ACCOUNT RENEWAL FOR WEB HOSTING-JOURNALISM	03/04/2021
1521	EFT	Printed	401	MPSERS	\$309,286.30	MIP SMALL STEPS 1% 2020	04/06/2021
1522	PAPER	Printed	105681	PREIN & NEWHOF	\$11,000.00	DLMS SITEWORK	12/14/2020
1522	PAPER	Printed	101488	US AWARDS INC	\$129.68	SKI ATHLETIC AWARDS	03/04/2021
1522	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	04/06/2021
1523	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$3,687.38	CAL EL SITEWORK	01/05/2021
1523	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$517.89	HS STUDENT COUNCIL; ATHL STUDENT SUPP	03/23/2021
1523	EFT	Printed	401	MPSERS	\$13,066.95	MIP 2%/ ER 1%	04/06/2021
1524	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	OWNERS REP FEES 12/20	01/05/2021
1524	PAPER	Printed	2460	BITTERSWEET SKI AREA	\$924.00	SKI PASSES SOLD	03/23/2021
1524	EFT	Printed	401	MPSERS	\$13,871.10	MIP B 20.96%	04/06/2021
1525	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$8,175.45	CLOCKS FOR PARIS RIDGE	01/05/2021
1525	PAPER	Printed	113515	FUSION TUMBLE AND STUNT LLC	\$410.00	FEB TUMBLING	03/23/2021
1525	EFT	Printed	401	MPSERS	\$34,106.77	MIP GRADED 3/3.6/6.4	04/06/2021
1526	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$30,366.72	OWNERSS REP & EXP INCURRED	01/05/2021
1526	PAPER	Printed	112305	AARON, GOODYKE	\$30.73	MUSIC NOTES FOR CLASS	03/23/2021
1526	EFT	Printed	401	MPSERS	\$74.22	MIP SMALL STEPS 1% 2017	04/06/2021
1527	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$89,682.50	SCHEMATIC DESIGN PHASE	01/05/2021
1527	PAPER	Printed	1180	GINA NAWROCKI	\$72.96	HS MISC	03/23/2021
1527	EFT	Printed	401	MPSERS	\$4,084.02	MIP SMALL STEPS 1% 2018	04/06/2021
1528	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$36,283.25	ROOF & PAVEMENT DESIGN DEV & EXPENSES	01/05/2021
1528	PAPER	Printed	113549	SCHOLASTIC	\$499.28	BOOKS	03/23/2021
1528	EFT	Printed	401	MPSERS	\$192.35	MIP SMALL STEPS 1% 2019	04/06/2021
1529	PAPER	Printed	2030	AB LOCK & SAFE CO	\$274.47	KEYS FOR KMMS	01/29/2021
1529	PAPER	Printed	101097	TEAM GAZELLE	\$759.70	GIRLS SOCCER COACHES APPAREL	03/23/2021
1529	EFT	Printed	401	MPSERS	\$345,487.23	MIP SMALL STEPS 1% 2020	04/06/2021
1530	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$5,955.93	GLENMORE-PROJ# AE200848; KETTLE LAKE ELEM PROJ # AE20	02/08/2021
1530	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	04/06/2021
1530	PAPER	Printed	94098	TAMMY GEENE	\$38.33	CLASS ACTIVITY SUPPLIES	04/07/2021
1531	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$5,262.70	BOND WORK JAN 21; BOND WORK FEB 21	02/08/2021
1531	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$2,397.00	SWEATSHIRTS-LINKS PROGRAM	04/07/2021
1531	EFT	Printed	401	MPSERS	\$12,598.96	MIP 2%/ ER 1%	04/29/2021
1532	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$5,100.00	11/1/20 TO 1/4/21 GEOTECH ENG SERV	02/08/2021
1532	PAPER	Printed	106070	KELLY GREEN	\$171.50	YOGA MATS	04/07/2021
1532	EFT	Printed	401	MPSERS	\$13,808.42	MIP B 20.96%	04/29/2021
1533	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$30,511.84	DEC 20 SERVICES	02/08/2021

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1533	PAPER	Printed	3808	HENDERSON's	\$163.90	MISC BAGPIPE REEDS	04/07/2021
1533	EFT	Printed	401	MPSERS	\$33,372.58	MIP GRADED 3/3.6/6.4	04/29/2021
1534	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$85,384.67	PROJ# 1 SERVICES THRU 11/21/20	02/08/2021
1534	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$9.20	MASKING TAPE	04/07/2021
1534	EFT	Printed	401	MPSERS	\$65.99	MIP SMALL STEPS 1% 2017	04/29/2021
1535	PAPER	Printed	104843	ULINE, INC	\$4,143.06	MOVING SUPPLIES	02/08/2021
1535	PAPER	Printed	110450	JILL MAAS	\$52.97	KMMS SUPPLIES	04/07/2021
1535	EFT	Printed	401	MPSERS	\$4,048.33	MIP SMALL STEPS 1% 2018	04/29/2021
1536	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$554.60	HARD HATS	02/18/2021
1536	PAPER	Printed	108664	RIVER CITY GRAPHICS, INC	\$1,205.10	CHOIR SHIRTS 2ND TRIMESTER	04/07/2021
1536	EFT	Printed	401	MPSERS	\$187.80	MIP SMALL STEPS 1% 2019	04/29/2021
1537	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$8,394.71	PROJ# AE200847 DLMS ABESTOS BLDG INSPECTION	02/18/2021
1537	PAPER	Printed	101097	TEAM GAZELLE	\$408.78	CAL PRIDE T SHIRTS	04/07/2021
1537	EFT	Printed	401	MPSERS	\$348,801.86	MIP SMALL STEPS 1% 2020	04/29/2021
1538	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$490.00	SIGN FOR PARIS RIDGE	02/18/2021
1538	PAPER	Printed	114583	THE HONORS PROGRAM, LLC	\$180.00	HONOR CHORDS & SINGLE CHORDS	04/07/2021
1538	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	04/29/2021
1539	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$1,607.50	PROJ# AE200847 DLMS SITE WORK; PROJ# AE200849 KETTLE L	03/04/2021
1539	PAPER	Printed	114597	DAN HASTY	\$2,750.00	CAL BASKET BALL BROADCASTING 2021	04/12/2021
1539	EFT	Printed	401	MPSERS	\$12,616.76	MIP 2%/ ER 1%	04/23/2021
1540	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	MAR 2021 CONSULTING SERVICES	03/04/2021
1540	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$2,649.24	FFA UNIFORM SUPPLIES; FFA JACKETS; FFA AWARDS/PINS	04/13/2021
1540	EFT	Printed	401	MPSERS	\$11,303.88	MIP B 20.96%	04/23/2021
1541	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$2,250.56	DROP CLOTHS	03/04/2021
1541	PAPER	Printed	112871	HALEIGH AUSTIN	\$41.84	REPLACES CK#44330 FROM 10-25-18	04/20/2021
1541	EFT	Printed	401	MPSERS	\$34,772.03	MIP GRADED 3/3.6/6.4	04/23/2021
1542	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$30,042.73	JAN 2021 PROF SERVICES	03/04/2021
1542	PAPER	Printed	113877	CHRISTINE CUMMINS	\$61.50	REPLACES CK#1198 ON 7-1-20	04/20/2021
1542	EFT	Printed	401	MPSERS	\$63.65	MIP SMALL STEPS 1% 2017	04/23/2021
1543	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$7,280.40	KMMS CAFETERIA TABLES	03/04/2021
1543	PAPER	Printed	91140	MIKE HUENE	\$99.69	REPLACES CK#42747 ON 8-22-17	04/20/2021
1543	EFT	Printed	401	MPSERS	\$4,563.21	MIP SMALL STEPS 1% 2018	04/23/2021
1544	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$44,942.50	PAVEMENT AND DESIGN	03/04/2021
1544	PAPER	Printed	113014	KYLE SCHOLTEN	\$30.01	REPLACES CK#44830 FROM 3-21-19	04/20/2021
1544	EFT	Printed	401	MPSERS	\$175.50	MIP SMALL STEPS 1% 2019	04/23/2021
1545	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$234,795.99	PROJ 1 & 2 PROF SERVICES	03/04/2021
1545	PAPER	Printed	114033	ANGELA SOLIS	\$240.00	REPLACES CK#1134 ON 6-24-20	04/20/2021
1545	EFT	Printed	401	MPSERS	\$336,491.96	MIP SMALL STEPS 1% 2020	04/23/2021
1546	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$16,053.91	REIMBURSABLES	03/04/2021
1546	PAPER	Printed	113290	COOPER SORSEN	\$41.75	REPLACES CK#45471 FROM 6-17-19	04/20/2021
1546	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	04/23/2021
1547	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$12,990.00	CALPLEX GEO TECH EVAL	03/10/2021

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1547	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$584.82	KMMS SUPPLIES; CE SUPPLIES; OUTDOOR MOVIE PROJECTOR	04/26/2021
1547	EFT	Printed	401	MPSERS	\$12,838.31	MIP 2%/ ER 1%	05/18/2021
1548	PAPER	Printed	101753	EXXEL ENGINEERING INC	\$10,000.00	KMMS SURVEY SITEWORK	03/10/2021
1548	PAPER	Printed	114615	MIKE COLEMAN	\$250.00	GIRLS BB BROADCASTING 2/12 VS GH	04/26/2021
1548	EFT	Printed	401	MPSERS	\$14,007.34	MIP B 20.96%	05/18/2021
1549	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$396.00	SIGN FOR CONSTRUCTION SITE; HARD HAT DECALS	03/11/2021
1549	PAPER	Printed	110452	IAN DURKEE	\$94.06	STUDENT COUNCIL & CHS SUPPLIES	04/26/2021
1549	EFT	Printed	401	MPSERS	\$33,906.46	MIP GRADED 3/3.6/6.4	05/18/2021
1550	PAPER	Printed	114516	KATHRYN L. KING	\$4,200.00	MOVING CRATES	03/11/2021
1550	PAPER	Printed	114175	JOSIAH HAYDEN	\$480.00	VIDEO EDITING FOR CHOIR	04/26/2021
1550	EFT	Printed	401	MPSERS	\$73.08	MIP SMALL STEPS 1% 2017	05/18/2021
1551	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$171,663.50	SCHEMATIC DESIGN 100% COMP AND DESIGN DEV 44.46% CO	03/11/2021
1551	PAPER	Printed	114621	KAMDEN MULDER	\$15.78	STUDENT COUNCIL SUPPLIES	04/26/2021
1551	EFT	Printed	401	MPSERS	\$3,977.27	MIP SMALL STEPS 1% 2018	05/18/2021
1552	PAPER	Printed	104843	ULINE, INC	\$1,541.70	TEACHER MOVING BOXES	03/23/2021
1552	PAPER	Printed	101693	PAOLETTI, AMY	\$56.15	CLASSROOM SUPPLY REIMB	04/26/2021
1552	EFT	Printed	401	MPSERS	\$184.14	MIP SMALL STEPS 1% 2019	05/18/2021
1553	PAPER	Printed	2030	AB LOCK & SAFE CO	\$120.00	LOCK CYLINDER FOR GLENMOR	03/25/2021
1553	PAPER	Printed	114596	NATHAN WANGLER	\$750.00	BB BROADCASTING 2/20, 2/23 7 2/25/21	04/26/2021
1553	EFT	Printed	401	MPSERS	\$342,681.23	MIP SMALL STEPS 1% 2020	05/18/2021
1554	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$29,783.49	FEB 2021 PROF SERVICES RENDERED	03/25/2021
1554	PAPER	Printed	103225	WEST MICHIGAN PIANO LLC	\$2,000.00	KAWAI PIANO SN 1722833	04/26/2021
1554	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	05/18/2021
1555	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$9,857.50	PROJECT T21005	03/25/2021
1555	PAPER	Printed	1368	DUANE PETROSKY	\$126.14	Replaces Ck# 44575 From 1-8-19	04/27/2021
1555	EFT	Printed	401	MPSERS	\$13,654.35	MIP 2%/ ER 1%	06/04/2021
1556	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$16,365.00	BIDDING, NEGOT, & PROF DESIGN	03/25/2021
1556	PAPER	Printed	105501	NATIONAL JUNIOR HONOR SOCIETY	\$84.15	5 MEMBERSHIP CARDS AND CERTIFICATES	05/11/2021
1556	EFT	Printed	401	MPSERS	\$15,401.62	MIP B 20.96%	06/04/2021
1557	PAPER	Printed	114426	WIGHTMAN & ASSOCIATES, INC.	\$13,450.00	PROF SERVICES	03/25/2021
1557	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$231.34	HS STUDENT COUNCIL; CE SUPP; DLMS SUPP	05/18/2021
1557	EFT	Printed	401	MPSERS	\$37,125.61	MIP GRADED 3/3.6/6.4	06/04/2021
1558	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$16,618.38	BOND SITE WORK-ABESTOS INSPECTIONS; ABATEMENT WORK	04/01/2021
1558	PAPER	Printed	113548	JENNIFER BARNWELL	\$190.70	WATER BOTTLES	05/19/2021
1558	EFT	Printed	401	MPSERS	\$86.22	MIP SMALL STEPS 1% 2017	06/04/2021
1559	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	APRIL 2021 BOND WORK	04/01/2021
1559	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$51.00	PINE SHAVINGS	05/19/2021
1559	EFT	Printed	401	MPSERS	\$3,931.87	MIP SMALL STEPS 1% 2018	06/04/2021
1560	PAPER	Printed	94476	KENT COUNTY HEALTH DEPARTMENT	\$300.00	SEPTIC FIELD EVALUATIONS	04/01/2021
1560	PAPER	Printed	3135	DEMCO INC	\$84.31	DLMS BOOK COVERS	05/19/2021
1560	EFT	Printed	401	MPSERS	\$199.51	MIP SMALL STEPS 1% 2019	06/04/2021
1561	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$127,100.00	DESIGN DEV PHACE 88% COMPLETED	04/01/2021



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1561	PAPER	Printed	110452	IAN DURKEE	\$106.28	HS STUDENT COUNCIL SUPP	05/19/2021
1561	EFT	Printed	401	MPSERS	\$356,177.91	MIP SMALL STEPS 1% 2020	06/04/2021
1562	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$2,693.10	PROJECT 845 COMMUNITY POOL	04/05/2021
1562	PAPER	Printed	112305	AARON, GOODYKE	\$91.99	MUSICNOTES	05/19/2021
1562	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	06/04/2021
1563	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$78.24	HARD HATS & SUPPLIES	04/07/2021
1563	PAPER	Printed	100421	JESSIE LANGELAND	\$193.14	CE CLASS SUPPLIES	05/19/2021
1563	EFT	Printed	401	MPSERS	\$14,449.46	MIP 2%/ ER 1%	06/14/2021
1564	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$80.00	CORO SIGNS WITH STEP STAKES	04/07/2021
1564	PAPER	Printed	111555	ALEX LE	\$350.00	MR CHS-FIRST PLACE	05/19/2021
1564	EFT	Printed	401	MPSERS	\$15,155.78	MIP B 20.96%	06/14/2021
1565	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$304.59	BARRICADES FOR PARKING LOT & ROAD	04/13/2021
1565	PAPER	Printed	110450	JILL MAAS	\$50.26	KMMS STUDENT COUNCIL	05/19/2021
1565	EFT	Printed	401	MPSERS	\$39,347.29	MIP GRADED 3/3.6/6.4	06/14/2021
1566	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$1,391.92	AIR QUALITY MONITORING DL	04/26/2021
1566	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$729.50	BE NICE T SHIRTS	05/19/2021
1566	EFT	Printed	401	MPSERS	\$104.22	MIP SMALL STEPS 1% 2017	06/14/2021
1567	PAPER	Printed	94646	BUIST ELECTRIC INC	\$4,890.00	DL/KM SITEWORK	04/26/2021
1567	PAPER	Printed	114669	MICAH NAGEL	\$50.00	MR CHS-2ND PLACE	05/19/2021
1567	EFT	Printed	401	MPSERS	\$3,815.31	MIP SMALL STEPS 1% 2018	06/14/2021
1568	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$30,112.18	OWNERS REP FEES APR/21 & EXPENSES	04/26/2021
1568	PAPER	Printed	112591	NASSP	\$385.00	21/22 MEMBERSHIP	05/19/2021
1568	EFT	Printed	401	MPSERS	\$205.73	MIP SMALL STEPS 1% 2019	06/14/2021
1569	PAPER	Printed	114290	STRUCTURETEC CORPORATION	\$1,750.00	PROJ T21005 BIDDING	04/26/2021
1569	PAPER	Printed	90475	NATIONAL FFA ORGANIZATION	\$82.00	SIX RING SCRAPBOOK REFILL; WALNUT KEEPSAKE BOX	05/19/2021
1569	EFT	Printed	401	MPSERS	\$356,512.65	MIP SMALL STEPS 1% 2020	06/14/2021
1570	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$81,556.15	DISTRICT ARCHITECTUAL FEES	04/26/2021
1570	PAPER	Printed	1180	GINA NAWROCKI	\$244.19	CLUB TSHIRTS AND SUPPLIES	05/19/2021
1570	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	06/14/2021
1571	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$738.32	COMMUNITY POOL BOND PROJ FEES	05/11/2021
1571	PAPER	Printed	114668	RYAN REYNOLDS	\$50.00	MR CHS-3RD PLACE	05/19/2021
1571	EFT	Printed	401	MPSERS	\$433,619.62	Void Check - Boston, Danielle M.; Void Check - Cox, Sarah A.	06/29/2021
1572	PAPER	Printed	114426	WIGHTMAN & ASSOCIATES, INC.	\$6,300.00	CALPLEX SITEWORK	05/11/2021
1572	PAPER	Printed	5410	RYDIN DECAL	\$940.00	CE SUPPLIES	05/19/2021
1572	EFT	Printed	401	MPSERS	\$13,712.28	MIP 2%/ ER 1%	06/29/2021
1573	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	MAY 2021 BOND WORK	05/12/2021
1573	PAPER	Printed	101097	TEAM GAZELLE	\$1,484.00	CHS SOCCER WEAR; CHS GOLF WEAR	05/19/2021
1573	EFT	Printed	401	MPSERS	\$16,674.07	MIP B 20.96%	06/29/2021
1574	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$7,575.25	PROJECT 2130178.4A; PROJECT 2130179.4A KRAFT MEADOWS	05/19/2021
1574	PAPER	Printed	114583	THE HONORS PROGRAM, LLC	\$225.00	GRANDUATION CORDS	05/19/2021
1574	EFT	Printed	401	MPSERS	\$39,488.86	MIP GRADED 3/3.6/6.4	06/29/2021
1575	PAPER	Printed	101488	US AWARDS INC	\$113.19	AWARD PLAQUES	05/19/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1575	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$232.00	PROJECT 845; LAND DIVISION PARCEL APPLICATION FEE	05/25/2021
1575	EFT	Printed	401	MPSERS	\$70.38	MIP SMALL STEPS 1% 2017	06/29/2021
1576	PAPER	Printed	108335	AUDREY VANDOKKUMBURG	\$360.00	GRADUATION CORDS FOR LINKS	05/19/2021
1576	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$30,492.70	APRIL PROFESSIONAL SERVICES	05/25/2021
1576	EFT	Printed	401	MPSERS	\$4,736.81	MIP SMALL STEPS 1% 2018	06/29/2021
1577	PAPER	Printed	105970	VS ATHLETICS	\$502.40	ATHLETIC SUPPLIES	05/19/2021
1577	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$24,200.00	DESIGN & DEVELOPMENT	05/25/2021
1577	EFT	Printed	401	MPSERS	\$209.06	MIP SMALL STEPS 1% 2019	06/29/2021
1578	PAPER	Printed	4142	LAURIE STEGER	\$625.00	CHAMPION DK GR 2 COLOR LOGO HOODIE	05/28/2021
1578	PAPER	Printed	107003	EVERETTS LANDSCAPE MANAGEMENT INC	\$264.71	CHERRY TREE AT DUNCAN LAKE	05/28/2021
1578	EFT	Printed	401	MPSERS TDP PAYMENT	\$1,027.37	MIP Tdp	06/29/2021
1579	PAPER	Printed	114675	CHICK-FIL-A GRAND RAPIDS SOUTH	\$437.50	ORDER #2644623	05/28/2021
1579	PAPER	Printed	1339	PAUL NIXON	\$134.20	LANDSCAPE REIMBURSEMENT	05/28/2021
1580	PAPER	Printed	113131	KATIE DORBAND	\$23.30	NASSP NHS SEALS FOR DIPLOMAS	05/28/2021
1580	PAPER	Printed	114322	THE CHRISTMAN COMPANY	\$904,941.68	CONSTRUCTION MGMT FEES; ADMIN OFFICE SITEWORK; ADMI	06/10/2021
1581	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$103.00	BARCODE LABELS	05/28/2021
1581	PAPER	Printed	106690	DRIESEN & ASSOCIATES INC	\$3,967.93	CAL ADMIN SITEWORK; KRAFT MEADOWS SITEWORK; DUNCAN	06/10/2021
1582	PAPER	Printed	112327	EDEN GABRIELSE	\$20.00	CHOIR GOWN PURCHASE	05/28/2021
1582	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$30,689.36	MAY 2021 PROF SERVICES & EXPENSES	06/10/2021
1583	PAPER	Printed	114686	HANNA GROSS	\$20.00	CHOIR GOWN PURCHASES	05/28/2021
1583	PAPER	Printed	114308	STANTEC ARCHITECTURE INC	\$260,506.20	PROJECT 214100526-DIST ARCHITECH FEES	06/10/2021
1584	PAPER	Printed	114685	ELLIE JERZYK	\$20.00	CHOIR GOWN PURCHASE	05/28/2021
1584	PAPER	Printed	114657	STAR TRUCK RENTALS, INC.	\$787.00	RENTAL OF TRUCK-5/10TO 5/24/21	06/10/2021
1585	PAPER	Printed	102383	KENT COUNTY YOUTH FAIR	\$90.00	2021 KENT COUNTY YOUTH FAIR REGISTRATION	05/28/2021
1585	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$73,858.75	PROJECT #1 & #3	06/10/2021
1586	PAPER	Printed	114684	NICOLE LANSE	\$20.00	CHOIR GOWN PURCHASE	05/28/2021
1586	PAPER	Printed	114426	WIGHTMAN & ASSOCIATES, INC.	\$1,775.00	LAND DIVISION -CALPLEX	06/10/2021
1587	PAPER	Printed	94321	MICHIGAN FFA ASSOCIATION	\$140.00	CDE SPRING SKILLS CONTESTS-TEAM	05/28/2021
1587	PAPER	Printed	104843	ULINE SHIPPING SUPPLY SPECIALISTS	\$1,178.07	SHIPPING BOXES	06/10/2021
1588	PAPER	Printed	112408	SARAH ONALEE NISWANDER	\$20.00	CHOIR GOWN PURCHASE	05/28/2021
1588	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$2,122.02	ASBESTOS SAMPLING	06/18/2021
1589	PAPER	Printed	113387	CASEY RESTAU	\$20.00	CHOIR GOWN PURCHASE	05/28/2021
1589	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$858.00	FEES	06/18/2021
1590	PAPER	Printed	109553	KARA STEVENS	\$105.29	CHOIR SUPPLIES	05/28/2021
1590	PAPER	Printed	2886	COMMUNICATIONS BY DESIGN INC	\$2,631.35	JUNE 2021 BOND WORK	06/18/2021
1591	PAPER	Printed	111740	SUNBELT RENTALS	\$200.00	LIGHT TOWER RENTAL #113353444	05/28/2021
1591	PAPER	Printed	114657	STAR TRUCK RENTALS, INC.	\$787.00	RENTAL OF TRUCK FOR SUMMER 2021	06/18/2021
1592	PAPER	Printed	101097	TEAM GAZELLE	\$94.50	CAL GOLF WEAR	05/28/2021
1592	PAPER	Printed	114723	RYAN EMMONS	\$2,200.00	ABESTOS MONITORING	06/24/2021
1593	PAPER	Printed	106967	JACLYN WORKMAN	\$156.04	COMPASS ACTIVITIES	05/28/2021
1593	PAPER	Printed	4065	KENT CO ROAD COMMISSION	\$300.00	DRIVEWAY PLAN PERMIT CALPLEX	06/24/2021
1594	PAPER	Printed	109996	MICHAEL GLASS	\$175.00	Replaces Ck#44020 From 6-26-18	06/16/2021

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1594	PAPER	Printed	110119	MENARD'S	\$55.57	PLASTIC COVERINGS	06/24/2021
1595	PAPER	Printed	113276	JONAH HILTON	\$41.75	Replaces Ck#45435 On 6-17-19	06/16/2021
1595	PAPER	Printed	114670	TYLER O'NEIL	\$8,800.00	TREE REMOVAL & TRIMMING	06/24/2021
1596	PAPER	Printed	113929	TANYA HOUGHTALING	\$1,443.00	Replaces Ck#712 Issued On 6-11-20	06/16/2021
1596	PAPER	Printed	114718	SALMON ENVIRONMENTAL, LLC	\$1,049.76	DLMS ABESTOS REMOVAL	06/24/2021
1597	PAPER	Printed	110961	MIKE SULECKI	\$400.00	Replaces Ck#44730 From 3-8-19	06/16/2021
1598	PAPER	Printed	112899	KIM ZOMER	\$157.88	Replaces Ck#44396 On 11-13-18	06/16/2021
1599	PAPER	Printed	112232	ELIZABETH HILTON	\$70.00	Replaces Ck#826 From 6-19-20	06/16/2021
1600	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$93.94	SENSORY FIDGET POP & BUBBLE WANDS	06/18/2021
1601	PAPER	Printed	114698	KATRIEL HAYDEN	\$20.00	CHOIR GOWN PURCHASE	06/18/2021
1602	PAPER	Printed	110999	BEN HOWELL	\$271.49	MISC ATHL REIMBURSEMENT	06/18/2021
1603	PAPER	Printed	106351	ANTONIA PALMITIER	\$39.77	CLASS SUPPLIES	06/18/2021
1604	PAPER	Printed	113359	DANIELLE PIPE	\$20.00	PURCHASE OF CHOIR GOWN	06/18/2021
1605	PAPER	Printed	113411	JORDYN PIPE	\$20.00	PURCHASE OF CHOIR GOWN	06/18/2021
1606	PAPER	Printed	113362	MORGAN PITTMAN	\$48.20	SALES REWARD-YEARBOOK	06/18/2021
1607	PAPER	Printed	101097	TEAM GAZELLE	\$258.00	W SOLAR BOOST-BLK/WHT; GOLF POLO	06/18/2021
1608	PAPER	Printed	114689	JAMY BECHLER	\$499.00	ANNUAL EPARTMENT MEMBERSHIP	06/18/2021
1609	PAPER	Printed	106465	WHITNEY TURNER	\$402.40	SOFTBALL SHIRT	06/18/2021
1610	PAPER	Printed	114712	LIVIA UBALDO	\$14.05	SALES REWARD-YEARBOOK	06/18/2021
1611	PAPER	Printed	112686	DOROTHY WILSON	\$79.20	BASS DRUM Mallet	06/18/2021
1612	PAPER	Printed	114707	JUSTIN WOLTERS	\$49.95	INNOVATIVE PERCUSSION DRUMSTICKS	06/18/2021
1613	PAPER	Printed	113224	ZUPIN, ZOEY	\$250.00	FFA ADVISOR STATE PROFICIENCY AWARD WINNER	06/18/2021
1614	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$1,040.00	YEARBOOKS	06/24/2021
5294	PAPER	Printed	113020	CITY OF KENTWOOD	\$2,640.60	2019 PROP TAXES DEBT RET	07/09/2020
5295	PAPER	Printed	4070	KENT COUNTY TREASURER	\$184.51	CASCADE TWP PER MI TAX TRIBUNAL	08/05/2020
5296	PAPER	Printed	4070	KENT COUNTY TREASURER	\$531.34	REIMBURSE TAXES REFUNDED	09/10/2020
5297	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	Schools 2014 Semi-Annual Bond Fee	10/13/2020
5298	PAPER	Printed	114503	UMB BANK N.A	\$400.00	ACC# CLD0 7/1/20 TO 6/30/21	12/10/2020
5299	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$500.00	2015 REFUNDING BOND FEES	02/18/2021
5300	PAPER	Printed	114503	UMB BANK N.A	\$300.00	2020 REFUNDING BOND FEES	02/18/2021
5301	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$68,492.83	DEC BD OF REV REFUNDS FOR REN ZONE PP	02/26/2021
5302	PAPER	Printed	113020	CITY OF KENTWOOD	\$1,183.70	PROPERTY TAX-DEBT RET REIMBURSEMENT	03/04/2021
5303	PAPER	Printed	113020	CITY OF KENTWOOD	\$66.02	2020 PROP TAX OWING DEBT	04/07/2021
5304	PAPER	Printed	112577	THE BANK OF NEW YORK MELLON	\$200.00	5/1 21 TO 4/30/2022 2013 REFUNDING BONDS	04/07/2021
5305	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$150.00	2014 BOND FEE	04/26/2021
5306	PAPER	Printed	580	HUNTINGTON NATIONAL BANK	\$1,000.00	2016 REFUNDING BOND-FEE	05/19/2021
5307	PAPER	Printed	4070	KENT COUNTY TREASURER	\$102,908.58	REIMB FOR DEBT TAXES REFUNDED PER MI TRIBUNAL	05/28/2021
10505	PAPER	Printed	114196	JERRY HALEY	\$50.00	2020 Arts & Craft Show Refund	07/01/2020
10506	PAPER	Printed	114193	ELIZABETH HERR	\$60.00	Girls Bball Camp Refund	07/01/2020
10507	PAPER	Printed	114194	MARILYN MCLENITHAN	\$175.00	Seniors Trip Refund - Up North	07/01/2020
10508	PAPER	Printed	111018	AMY SPEES	\$1,192.31	CMSP Reimbursment For Costumes and Lunch; Middle School Play	07/01/2020
10509	PAPER	Printed	114195	SHIRLEY VANAMAN	\$175.00	Seniors Trip Refund - Up North	07/01/2020

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10510	PAPER	Printed	111948	EMILY VERSLUIS	\$55.00	Girls Bball Camp Refund	07/01/2020
10511	PAPER	Printed	113021	UNNAMED FILMS	\$450.00	Honk Jr DVD Filming Services CKT	07/07/2020
10512	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$636.95	Kyocera/6551CI Color Copies Cotract Includes Service; Kyocer	07/21/2020
10513	PAPER	Printed	114205	GR PROMOTIONAL PRODUCTS LLC, DBA	\$376.47	Volleyball Camp T-Shirts	07/21/2020
10514	PAPER	Printed	114186	FRED LEONARD	\$25.00	Refund For Painting Class	07/21/2020
10515	PAPER	Printed	114204	KYRA MONROE	\$50.00	Refund For Girls Lacrosse Camp	07/21/2020
10516	PAPER	Printed	100696	TRANSFER EXPRESS	\$82.75	Transfers For Tennis Camp T-Shirts	07/21/2020
10517	PAPER	Printed	111948	EMILY VERSLUIS	\$65.00	Refund For Boys Lacrosse Camp	07/21/2020
10518	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$4,191.00	Fees For CMSP And CKT	07/21/2020
10519	PAPER	Printed	2517	ALPHA BRODER	\$270.70	TENNIS T-SHIRTS & OFFICE SAMPLES; TENNIS CAMP T-SHIRTS	07/24/2020
10520	PAPER	Printed	100857	TOM VANTIMMEREN DBA	\$4,366.75	FOOTBALL CAMP T-SHIRTS; FOOTBALL CAMP TEES	07/24/2020
10521	PAPER	Printed	114275	CHUMA ECHEBEIEM	\$750.00	Payment For Football Coach	08/05/2020
10522	PAPER	Printed	107115	PAMELA SMITH TURKE	\$383.20	Shrek Jr Tshirts	08/05/2020
10523	PAPER	Printed	114185	URIEL TYLER	\$800.00	Coach Payment For Football	08/05/2020
10524	PAPER	Printed	4142	LAURIE STEGER	\$920.00	T-Shirts for Football 7th & 8th Grade Camp	08/11/2020
10525	PAPER	Printed	114280	DOLORES CAMPIONE	\$99.00	Real Indiana Housewives Tour Refund	08/11/2020
10526	PAPER	Printed	114279	DOROTHY GLASS	\$99.00	Real Housewives Trip Refund	08/11/2020
10527	PAPER	Printed	114278	KIM GREGORY	\$50.00	Caledonia Arts & Craft Refund	08/11/2020
10528	PAPER	Printed	106521	ALAN BONT	\$650.00	Assistant Tennis Coach	08/12/2020
10529	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$1,526.48	Cal Thunder Money To Boys Basketball; Cal Thunder Money To G	08/12/2020
10530	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,013.48	Postage for Fall Caledonia Community Connections	08/12/2020
10531	PAPER	Printed	110617	COACHCOMM, LLC	\$1,226.00	Football Communication Equipment	08/18/2020
10534	PAPER	Printed	111480	MONIQUE BRENNAN	\$88.77	Return Of CCP Scripts	08/19/2020
10535	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$115.73	Senior Fall Publication 2020 - Prime Time News	08/19/2020
10536	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$3,537.00	FALL COMMUNITY CONNECTIONS CATALOG 2020	08/20/2020
10537	PAPER	Printed	110088	SPORTINGU LLC	\$1,423.05	Football Hoodies	08/20/2020
10538	PAPER	Printed	93059	SUPERIOR SPORT STORE	\$540.00	Football Jackets	08/25/2020
10539	PAPER	Printed	113021	UNNAMED FILMS	\$400.00	Event Videography For CMSP	09/03/2020
10540	PAPER	Printed	4142	LAURIE STEGER	\$180.00	8th Grade Football Jerseys	09/09/2020
10541	PAPER	Printed	113416	LORI HOWELL	\$130.00	Refund For Dog Training & Werqs	09/09/2020
10542	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$799.00	Replace Speaker	09/11/2020
10543	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$60.00	GR Running Tours	09/22/2020
10544	PAPER	Printed	10550	BARB NEMECKE	\$109.67	Senior citizen Supplies	09/22/2020
10545	PAPER	Printed	93059	SUPERIOR SPORT STORE	\$225.00	8th Grade Footballs And Wrist Coach	09/22/2020
10546	PAPER	Printed	111480	MONIQUE BRENNAN	\$193.95	Caledonia Kids Theater Material Return; Caledonia Theater Gu	09/23/2020
10547	PAPER	Printed	110869	RICHARD GILLS	\$45.00	8th Grade Football Referee - 9/23 Game	09/23/2020
10548	PAPER	Printed	100496	BOB NAVARRO	\$45.00	8th Grade Football Umpire - 9/23 Game	09/23/2020
10549	PAPER	Printed	112066	RICK WARD	\$45.00	8th Grade Football Head Linesman - 9/23 Game	09/23/2020
10550	PAPER	Printed	95184	TIM ERICKSON	\$45.00	8th Grade Football Line Judge - 9/23 Game	09/28/2020
10551	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$1,175.00	Enrichment Instructor	09/28/2020
10552	PAPER	Printed	105487	JOHN MOWAT	\$45.00	8th Grade Football Head Linesman - 9/30 Game	09/28/2020
10553	PAPER	Printed	100496	BOB NAVARRO	\$45.00	8th Grade Football Referee - 9/30 Game	09/28/2020

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10554	PAPER	Printed	114371	DEBBIE ALLES	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10555	PAPER	Printed	114353	JANET ANDERSON	\$50.00	Refund For 2020 Craft Show	09/28/2020
10556	PAPER	Printed	114356	STAN ARNOLD	\$50.00	Refund For 2020 Craft Show	09/28/2020
10557	PAPER	Printed	114355	AMANDA ARSENAULT	\$50.00	Refund For 2020 Craft Show	09/28/2020
10558	PAPER	Printed	114359	PEGGY BECK	\$50.00	Refund For 2020 Craft Show	09/28/2020
10559	PAPER	Printed	114392	DORENE BECKLEY	\$110.00	Refund For 2020 Craft Show	09/28/2020
10560	PAPER	Printed	114363	BARB BENNETT	\$120.00	Refund For 2020 Craft SHow	09/28/2020
10561	PAPER	Printed	114386	JULIE BOUWKAMP	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10562	PAPER	Printed	114393	MARY LOU CHAPMAN	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10563	PAPER	Printed	114401	STEVE CONVERSE	\$100.00	Refund For 2020 Craft Show	09/28/2020
10564	PAPER	Printed	114369	LIN DRYER	\$120.00	Refund For 2020 Craft Show	09/28/2020
10565	PAPER	Printed	114415	NICOLE FAY	\$50.00	Refund For 2020 Craft Show	09/28/2020
10566	PAPER	Printed	114377	DIANE FROST	\$120.00	Refund For 2020 Craft SHow	09/28/2020
10567	PAPER	Printed	114391	LINDA GRAHAM	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10568	PAPER	Printed	114278	KIM GREGORY	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10569	PAPER	Printed	114385	JUDY HARRISON	\$60.00	Refund For 2020 Craft SHow	09/28/2020
10570	PAPER	Printed	114394	TAWNEY HARTZEL	\$100.00	Refund For 2020 Craft SHow	09/28/2020
10571	PAPER	Printed	114374	ELAINE HELGREN	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10572	PAPER	Printed	114380	RUTH HOKANSON	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10573	PAPER	Printed	114381	BETHANY HUBBERT	\$50.00	Refund For 2020 Craft Show	09/28/2020
10574	PAPER	Printed	114389	KATHY HURD	\$50.00	Refund For 2020 Craft Show	09/28/2020
10575	PAPER	Printed	114378	SUSAN JONES	\$75.00	Refund For 2020 Craft SHow And Extended Space	09/28/2020
10576	PAPER	Printed	114390	GAYLE KAYSER	\$112.00	Refund For 2020 Craft SHow \$8 Short For 2 Booths	09/28/2020
10577	PAPER	Printed	114354	JOEY KLUMPP	\$120.00	Refund For 2020 Craft SHow	09/28/2020
10578	PAPER	Printed	114365	COLLEEN LENIHAN	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10579	PAPER	Printed	114357	BARB LUTKE	\$100.00	Refund For 2020 Craft SHow	09/28/2020
10580	PAPER	Printed	114379	GAIL MANCUSO	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10581	PAPER	Printed	114382	JACK MANDERS	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10582	PAPER	Printed	114384	JANICE MILLS	\$50.00	Refund For 2020 Craft Show	09/28/2020
10583	PAPER	Printed	114360	BERNADETTE MORGAN	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10584	PAPER	Printed	114399	LEANNE NAGEL	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10585	PAPER	Printed	114398	SHERYL NEWTON	\$60.00	Refund For 2020 Craft SHow	09/28/2020
10586	PAPER	Printed	114361	BETH OLIVER	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10587	PAPER	Printed	114372	LINDA PATTERSON	\$70.00	Refund For 2020 Craft SHow And Extended Paste	09/28/2020
10588	PAPER	Printed	114375	ELEANOR PIERSCIONEK	\$60.00	Refund For 2020 Craft SHow	09/28/2020
10589	PAPER	Printed	114402	D.L. PRICE	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10590	PAPER	Printed	114388	KATIE REWA	\$50.00	Refund For Craft Show 20200	09/28/2020
10591	PAPER	Printed	114367	CARLA ROCK	\$200.00	Refund For 2020 Craft SHow For 4 Booths	09/28/2020
10592	PAPER	Printed	114396	FELIX RUIZ	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10593	PAPER	Printed	114370	NORMA SHANK	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10594	PAPER	Printed	114376	ELAINE SHORT	\$120.00	Refund For 2020 Craft SHow	09/28/2020
10595	PAPER	Printed	114366	DORI SLAGTER	\$50.00	Refund For 2020 Craft SHow	09/28/2020

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10596	PAPER	Printed	114395	NAN SNOW	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10597	PAPER	Printed	114358	BARBI STRONG	\$50.00	Refund For 2020 Craft Show	09/28/2020
10598	PAPER	Printed	114400	SAMANTHA STRONG	\$50.00	Refund For 2020 Craft Show	09/28/2020
10599	PAPER	Printed	114403	LUANN TANDY	\$50.00	Refund For 2020 Craft Show	09/28/2020
10600	PAPER	Printed	114405	BREANNA TERPSTRA	\$50.00	Refund For 2020 Craft Show	09/28/2020
10601	PAPER	Printed	114383	JERRY VANDEBURG	\$100.00	Refund For 2020 Craft Show	09/28/2020
10602	PAPER	Printed	111270	LAURA VANDERZAND	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10603	PAPER	Printed	114404	TERRY VANDERZAND	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10604	PAPER	Printed	114362	ROBIN VANDIEPENBOS	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10605	PAPER	Printed	114352	GLORIA VANLAAN	\$60.00	Refund For 2020 Craft SHow	09/28/2020
10606	PAPER	Printed	111948	EMILY VERSLUIS	\$50.00	Refund For 2020 Craft Show	09/28/2020
10607	PAPER	Printed	114414	JULIE VILLAS	\$60.00	Refund For 2020 Craft Show	09/28/2020
10608	PAPER	Printed	114364	DIANE WARNER	\$50.00	Refund For 2020 Craft Show	09/28/2020
10609	PAPER	Printed	112398	MARK WEYERS	\$50.00	Refund For 2020 Craft Show	09/28/2020
10610	PAPER	Printed	114407	BARB WHITNEY	\$60.00	Refund For 2020 Craft Show	09/28/2020
10611	PAPER	Printed	114387	KATHERINE WILCOX	\$50.00	Refund For 2020 Craft SHow	09/28/2020
10612	PAPER	Printed	114397	SHARI WOJCZYNSKI	\$120.00	Refund For 2020 Craft SHow	09/28/2020
10613	PAPER	Printed	106110	KIM DETMER	\$110.00	REFUND FOR CRAFT SHOW	09/29/2020
10615	PAPER	Printed	106503	DAN STEVENS	\$50.00	REFUND FOR CRAFT SHOW	09/29/2020
10616	PAPER	Printed	114373	SHARON WALCOTT	\$50.00	Refund For Craft Show	09/29/2020
10617	PAPER	Printed	114421	CHAD KOETJE	\$45.00	8th Grade Football Umpire - 9/30 Game	09/30/2020
10618	PAPER	Printed	101720	KYMBERLY SMITH	\$255.00	Evening Receptionist	09/30/2020
10619	PAPER	Printed	114423	EVAN CONN	\$45.00	8th Grade Football Line Judge - 9/30 Game	10/01/2020
10620	PAPER	Printed	108876	NIGHTHAWK CATERING	\$165.00	Enrichment Cooking Class at The Nighthawk	10/01/2020
10621	PAPER	Printed	114366	DORI SLAGTER	\$50.00	REFUND FOR CRAFT sHOW	10/01/2020
10622	PAPER	Printed	111648	MARK BRADBURN	\$45.00	8th Grade Football Official 10/7	10/05/2020
10623	PAPER	Printed	1051	DAN BURD	\$200.00	8th Grade Football Supplies	10/05/2020
10624	PAPER	Printed	107141	RICK HERT	\$45.00	8th Grade Football Official For 10/7	10/05/2020
10625	PAPER	Printed	101476	MTI ENTERPRISES, INC. DBA	\$929.81	School House Live Too!	10/05/2020
10626	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$45.00	Enrichment Instructor	10/06/2020
10627	PAPER	Printed	112158	JERRY BERG	\$1,077.00	Enrichment Instructor - Historic Swordsmanship	10/06/2020
10628	PAPER	Printed	4142	LAURIE STEGER	\$960.00	8th Grade Football Uniforms	10/06/2020
10629	PAPER	Printed	114424	CURTIS JOHNSON	\$45.00	8th Grade Football Official 10/7	10/06/2020
10630	PAPER	Printed	111528	TANNER BARRY	\$90.00	8th Grade Football Booth	10/08/2020
10631	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$100.00	OakHill Cemetary Tour Part 1	10/08/2020
10632	PAPER	Printed	103955	TOM HUDSON	\$45.00	8th Grade Football Official - 10/7	10/08/2020
10633	PAPER	Printed	113460	CARSON VANDERHOFF	\$90.00	8th Grade Football Booth	10/08/2020
10634	PAPER	Printed	106537	ANGELA KIELAR	\$403.20	Enrichment Instructor - Fitness Fusion	10/16/2020
10635	PAPER	Printed	113451	KATHERINE LANE	\$67.39	CHS Players Supplies	10/16/2020
10636	PAPER	Printed	101720	KYMBERLY SMITH	\$207.00	Evening Receptionist	10/16/2020
10637	PAPER	Printed	90521	JOHN BOUWMAN	\$599.00	Football Camp Coach - Summer 2020	10/20/2020
10638	PAPER	Printed	109212	ZACHARY BURRILL	\$599.00	Football Camp Coach - Summer 2020	10/20/2020

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10639	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$100.00	OakHill Cemetary Tour Part 2	10/20/2020
10640	PAPER	Printed	107287	JENNY JONKMAN	\$60.00	CYBL Nov Skills Refund	10/20/2020
10641	PAPER	Printed	112963	NATHAN PRANGER	\$1,000.00	Football Camp Coach - Summer 2020	10/20/2020
10642	PAPER	Printed	111705	JUSTIN ZOET	\$599.00	Football Camp Coach - Summer 2020	10/20/2020
10643	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$15.00	Enrichment Instructor - Virtual Reality	10/22/2020
10644	PAPER	Printed	111480	MONIQUE BRENNAN	\$119.88	Go Daddy Renewal for Theater Website	10/22/2020
10645	PAPER	Printed	114450	ALECIA HANSON	\$30.00	Refund For CYBL November Skills	10/22/2020
10646	PAPER	Printed	108954	CAROLYN LANE	\$351.89	CHS Players - Supplies	10/22/2020
10647	PAPER	Printed	113451	KATHERINE LANE	\$124.07	CHS Players - Supplies	10/22/2020
10648	PAPER	Printed	114449	KAREN RAHE	\$30.00	Refund For CYBL November Skills	10/22/2020
10649	PAPER	Printed	102006	DAVID SMITH	\$30.00	Refund For CYBL November Skills	10/22/2020
10650	PAPER	Printed	112128	JENNA ASPER	\$599.00	Enrichment Instruction - Volleyball Camp Summer 2020	10/27/2020
10651	PAPER	Printed	107276	BRIGITTE BETSER	\$162.00	8th Grade Football end of year party	10/27/2020
10652	PAPER	Printed	94619	BRAD BRUNET	\$50.00	8th Grade Football - Assigning Officials	10/27/2020
10653	PAPER	Printed	111480	MONIQUE BRENNAN	\$128.09	Senior Citizens Halloween Party Supplies	10/27/2020
10654	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$5,475.00	Cal Thunder - Basketball Court Time	10/29/2020
10655	PAPER	Printed	113109	KATHRYN KLAMER	\$27.50	Enrichment Instructor - Essential Oils	10/29/2020
10656	PAPER	Printed	10550	BARB NEMECEK	\$58.55	Senior Citizen Supplies	10/29/2020
10657	PAPER	Printed	4142	LAURIE STEGER	\$495.00	CHS Players - Tshirts For HS Play	11/02/2020
10658	PAPER	Printed	112158	JERRY BERG	\$1,137.60	Enrichment Instructor - Historical Swordsmanship	11/04/2020
10659	PAPER	Printed	90605	JAN MCLEAN	\$337.50	Enrichment Instructor - Puppy & Dog Training	11/04/2020
10660	PAPER	Printed	1430	RALPH SHEFFERLY	\$264.00	Enrichment Instructor - Pickleball	11/04/2020
10661	PAPER	Printed	114366	DORI SLAGTER	\$50.00	Refund For Craft Show Replacement For Check Returned	11/05/2020
10662	PAPER	Printed	113451	KATHERINE LANE	\$122.49	CHS Players - Supplies	11/05/2020
10663	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$1,587.00	Cal Thunder - Tshirts & Shorts	11/05/2020
10664	PAPER	Printed	113727	AMANDA MCCARTY	\$575.00	REFUND FOR CAROLINE	07/08/2020
10664	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$510.00	Enrichment Instructor - Fencing Classes	11/05/2020
10665	PAPER	Printed	113849	DSSV, INC.	\$2,025.00	PMT PROCESSING SUBSCRIPTION	07/16/2020
10665	PAPER	Printed	110909	JACOB BABB	\$599.00	Enrichment Instructor - Football Camp Coach	11/06/2020
10666	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$218.70	OFFICE SUPPLIES	07/16/2020
10666	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$172.55	CHS Players - Programs	11/06/2020
10667	PAPER	Printed	109419	KELLI CAVANAUGH	\$2,025.00	PRESCHOOL REFUND	08/13/2020
10667	PAPER	Printed	101720	KYMBERLY SMITH	\$216.00	Evening Receptionist	11/06/2020
10668	PAPER	Printed	4020	KAPLAN EARLY LEARNING COMPANY	\$14,975.00	C4L COMPLETE CLASS KITS	08/13/2020
10668	PAPER	Printed	114114	MILISSA COWGILL	\$99.00	Refund For Fall Music Lessons	11/09/2020
10669	PAPER	Printed	4020	KAPLAN EARLY LEARNING COMPANY	\$1,200.00	C4L ONLINE IMPLEMENT TRAINING	08/19/2020
10669	PAPER	Printed	10550	BARB NEMECEK	\$39.07	Enrichment Supplies - Pickleballs For Class	11/09/2020
10670	PAPER	Printed	1467	JANEL SWITZER	\$80.00	082520 EVENT REG REIMBURSEMENT	09/01/2020
10670	PAPER	Printed	113021	UNNAMED FILMS	\$500.00	CHS Players - Filming Services	11/10/2020
10671	PAPER	Printed	114341	AMY BEYER	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10671	PAPER	Printed	112560	SHAWNIEBOY ENTERPRISES, INC.	\$43.19	Henry V Play Poster	11/10/2020
10672	PAPER	Printed	114340	DHRUTI BHALODIYA	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020

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10672	PAPER	Printed	106973	DENNIS COOPER	\$176.00	Enrichment Instructor - Wills & Trusts	11/17/2020
10673	PAPER	Printed	113778	VALERIE BROOKS	\$100.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10673	PAPER	Printed	110598	GR GRAPHIX	\$4,700.00	Cal Thunder Basketball Sweatshirts; Cal Thunder Basketball -	11/17/2020
10674	PAPER	Printed	114336	ERIN DAVIS	\$80.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10674	PAPER	Printed	113416	LORI HOWELL	\$7.25	Refund For Werqs Class	11/17/2020
10675	PAPER	Printed	114327	JESSICA DEGROOT	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10675	PAPER	Printed	111480	MONIQUE BRENNAN	\$359.64	CCP - Go Daddy - Website Renewal for 3 Years	11/19/2020
10676	PAPER	Printed	114333	ALLISON DOWNER	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10676	PAPER	Printed	114492	HELEN BRINKS	\$20.00	Seniors Party - Refund	11/19/2020
10677	PAPER	Printed	108961	ALISON ERB	\$100.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10677	PAPER	Printed	101720	KYMBERLY SMITH	\$225.00	Evening Receptionist	11/19/2020
10678	PAPER	Printed	114325	ARIEL FLORES	\$1,305.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10678	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$117.07	Senior Citizens Newsletter Postage	11/20/2020
10679	PAPER	Printed	113506	DIANA HALL	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10679	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$50.00	Enrichment Instructor - Walking Tours	11/20/2020
10680	PAPER	Printed	114334	KYLEE HUEY	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10680	PAPER	Printed	111480	MONIQUE BRENNAN	\$25.43	Senior Citizen Supplies	11/20/2020
10681	PAPER	Printed	114332	ZANE HUSTON	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10681	PAPER	Printed	4250	THE LIGHT BULB CO	\$194.40	CHS Players - Batteries	11/30/2020
10682	PAPER	Printed	114342	NICOLE JOHNSON	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10682	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$1,564.20	Enrichment Instructor	11/30/2020
10683	PAPER	Printed	114328	SARAH KIDWELL	\$80.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10683	PAPER	Printed	112902	KELLY SHEPHERD	\$840.60	Enrichment Instructor - Pound	12/01/2020
10684	PAPER	Printed	114326	REBECCA KING	\$75.00	PRESCHOOL TUTION REIMBURSEMENT	09/15/2020
10684	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,084.06	Postage For Winter CRC Catalog	12/07/2020
10685	PAPER	Printed	114344	STEPHANIE LEACH	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10685	PAPER	Printed	110999	BEN HOWELL	\$155.05	Track MITCA Clinic 2020 Reimbursment; Track MITCA Membership	12/07/2020
10686	PAPER	Printed	114347	RACHAEL O'DONNELL	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10686	PAPER	Printed	102602	BENJAMIN THOMPSON	\$113.59	MITCA Clinic 2020 - Ben Thompson	12/07/2020
10687	PAPER	Printed	114331	HOLLY OLEJNIK	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10688	PAPER	Printed	114335	KRISTINA OOSTERHOUSE	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10689	PAPER	Printed	114343	AMY PETZ	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10690	PAPER	Printed	114329	AUBREY ROSEMAN	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10691	PAPER	Printed	114330	GENEVIEVE THIEL	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10692	PAPER	Printed	113052	KEITH THOMPSON	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10693	PAPER	Printed	114345	MICHELLE TRAN	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10694	PAPER	Printed	114338	DANIELLE VANDERSCHEER	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10695	PAPER	Printed	114337	KIMBERLY WAKLEY	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10696	PAPER	Printed	114346	STEPHANIE WORKMAN	\$75.00	PRESCHOOL TUITION REIMBURSEMENT	09/15/2020
10697	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,009.67	SUPPLIES; HANGING POCKETS; STAFF BATHROOM SUPPLIES;	10/13/2020
10698	PAPER	Printed	114452	JOSEPH FOX	\$75.00	REFUND FOR LEVI PRESCHOOL	10/22/2020
10699	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$19.93	PRESCHOOL & Y5 SUPPLIES	10/22/2020



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10700	PAPER	Printed	114451	JENNIFER LAMMER	\$75.00	REFUND FOR MAVERICK PRESCHOOL	10/22/2020
10701	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$31.39	WATER	10/22/2020
10702	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$23.55	5 GALLON WATER BOTTLES	11/04/2020
10703	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$308.37	LAMINATING FILM; CONSTRUCTION PAPER	11/04/2020
10704	PAPER	Printed	114461	SEESAW LEARNING, INC.	\$643.50	11/1 TO 10/31/2021	12/04/2020
10704	PAPER	Printed	112665	LIZ BARNETT	\$113.59	MITCA clinic 2020 - Track Reimbursement	12/09/2020
10705	PAPER	Printed	111496	FRANK BARON	\$21.25	Zumba Refund	12/09/2020
10705	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$393.46	24 PK PENCIL BOXES; 3M MASKING TAPE, 6PK	12/09/2020
10706	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	20/21 Membership	12/09/2020
10706	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$15.70	WATER BOTTLES	12/09/2020
10707	PAPER	Printed	109284	JAMI DEHAAN	\$229.50	Enrichment Instructor - Zumba	12/09/2020
10707	PAPER	Printed	4945	OFFICE DEPOT	\$361.59	COPY PAPER	12/09/2020
10708	PAPER	Printed	114205	GR PROMOTIONAL PRODUCTS LLC, DBA	\$189.78	Caledonia Volleyball Jackets	12/09/2020
10708	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$444.69	FIXED HEADREST BED FOR NEW HEALTH ROOM	12/09/2020
10709	PAPER	Printed	113416	LORI HOWELL	\$21.25	Zumba Refund	12/09/2020
10709	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$33.91	WORKROOM RESTOCK	12/09/2020
10710	PAPER	Printed	105988	LARRY KEEFE	\$99.00	Enrichment Instructor - Pickleball Intermediate	12/09/2020
10710	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$11.77	WATER	01/05/2021
10711	PAPER	Printed	113579	SHERRI MARTIN	\$21.25	Zumba Refund	12/09/2020
10711	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$56.90	ECSE, PRESCHOOL & YOUNG 5 TEACH SUPP	02/17/2021
10712	PAPER	Printed	113578	MARY MERRITT	\$21.25	Zumba Refund	12/09/2020
10712	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$120.32	SUB TCHR FOLDERS; LAMINATING FILM ROLLS	02/18/2021
10713	PAPER	Printed	112158	JERRY BERG	\$519.77	Enrichment Instructor - Historic Swordsmanship	12/15/2020
10713	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$442.60	ECSE & PRESCHOOL SUPPLIES; ECSE, PRESCHOOL & YOUNG	03/23/2021
10714	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$1,763.00	Community Connections Winter Catalog	12/15/2020
10714	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$50.96	WATER	03/23/2021
10715	PAPER	Printed	111480	MONIQUE BRENNAN	\$24.89	Reimbursement - seniors Lunch	12/18/2020
10715	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$60.93	ECSE, PRESCHOOL & YOUNG 5 SUPP	04/07/2021
10716	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$20.00	Walking Tour Dec 17	12/18/2020
10716	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$44.24	ECSE, PRESCHOOL & YOUNG 5 SUPPLIES	04/07/2021
10717	PAPER	Printed	114510	ROBERTA CRIMMINS	\$978.00	Refund For Mackinac Trip For Roberta And Rose Frick	01/05/2021
10717	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$34.68	ECSE, PRESCHOOL & YOUNG 5 SUPPLIES	04/07/2021
10718	PAPER	Printed	100303	THE SCREEN PRINT DEPT INC	\$1,204.00	Cal THunder Tshirts And Shorts	01/05/2021
10718	PAPER	Printed	109866	ACCO BRANDS USA	\$197.79	LAMINATOR	04/26/2021
10719	PAPER	Printed	93770	JOAN BARRETT	\$300.00	Refund For 3 Folks For Mackinac island	01/15/2021
10719	PAPER	Printed	2529	PAUL H BROOKS PUBLISHING CO	\$818.50	ASQ-3 ANNUAL SUBSCRIPTIONS; ASQ3 ENGLISH STARTER KIT	04/26/2021
10720	PAPER	Printed	110658	PAULINE BROWER	\$100.00	Refund For Mackinac Island	01/18/2021
10720	PAPER	Printed	113549	SCHOLASTIC	\$528.92	PRESCHOOL BOOKS	04/26/2021
10721	PAPER	Printed	114514	TAMI LAKE	\$65.00	Refund For CYBL Basketball Autumn Lake	01/18/2021
10721	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$377.68	PAPER & SUPPLIES; CONSTRUCTION PAPER	04/26/2021
10722	PAPER	Printed	112971	DARREN NEIL	\$975.00	Cal Thunder Tournament Fees	01/29/2021
10722	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$197.90	RETURN OF MATS; LAMINATING FILM; OUTLET COVERS	04/26/2021

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10723	PAPER	Printed	111480	MONIQUE BRENNAN	\$295.75	Reimbursement For Go Daddy Fees, Postage And Senior Supplies	01/29/2021
10723	PAPER	Printed	114620	JIM'S AMISH STRUCTURES	\$1,000.00	DEPOSIT ON PLAYGROUND PLAYHOUSE	04/27/2021
10724	PAPER	Printed	93327	DUTTON CHRISTIAN SCHOOL	\$450.00	Gym Rental Fees For CYBL	01/29/2021
10724	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$379.59	PRESCHOOL MISC; ECSE, PRESCHOOL, & YOUNG 5S SUPPLIES	05/18/2021
10725	PAPER	Printed	107287	JENNY JONKMAN	\$65.00	Refund For CYBL Basketbal League	01/29/2021
10725	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$150.36	COPY PAPER	05/19/2021
10726	PAPER	Printed	113574	MARLENE RAFFLER	\$50.00	Refund For Bryson Raffler For Kids Theatre	01/29/2021
10726	PAPER	Printed	114652	RACHEL GALLUCCI	\$44.00	CPR CARDS FOR STAFF	05/19/2021
10727	PAPER	Printed	108635	ANDREW BACKUS	\$3,058.98	Reimbursement For Basketball Supplies	02/11/2021
10727	PAPER	Printed	101124	GOPHER	\$3,098.69	PRESCHOOL MISC SUPP	05/19/2021
10728	PAPER	Printed	114567	JEREMY PALMITIER	\$130.00	Reimbursement For Tournament Fees For Jr. Hoops Elite	02/11/2021
10728	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$14.34	ECSE, PRESCHOOL & YOUNG 5 SUPP	05/19/2021
10729	PAPER	Printed	107115	PAMELA SMITH TURKE	\$608.00	Tshirts For CKT School House Rock Jr	02/11/2021
10729	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$172.52	18PK BUBBLE WANDS; PRESCHOOL MISC	05/28/2021
10730	PAPER	Printed	107716	REBECCA WORKMAN	\$66.00	Instructor Pay WERQ	02/11/2021
10730	PAPER	Printed	113849	DSSV, INC.	\$2,700.00	ANNUAL SUBSCRIPTION 5/29/21 TO 5/28/22	05/28/2021
10731	PAPER	Printed	107115	PAMELA SMITH TURKE	\$55.00	More Tshirts For CKT School House Rock Jr	02/12/2021
10731	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$135.60	PRESCHOOL, ECSE, & YOUNG 5S SUPP	05/28/2021
10732	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$715.22	Copier B&W and Color Copies	02/17/2021
10732	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$59.94	SUPPLIES	06/18/2021
10733	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$120.00	Enrichment Instructor - Virtual Reality	02/17/2021
10733	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$31.36	WATER	06/18/2021
10734	PAPER	Printed	4142	LAURIE STEGER	\$5,715.00	Uniforms And Coaches Pullovers For CYBL	02/17/2021
10734	PAPER	Printed	114638	PENCHURA LLC	\$635.55	MOLDED BUCKET SEAT	06/18/2021
10735	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$116.76	Senior Newsletter Spring 2021	02/17/2021
10736	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,216.00	T-Shirts For Boys 5th & 6th Grade Bball League	02/22/2021
10737	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$108.00	Senior Trip To Mackinaw - motorcoach Deposit	02/22/2021
10738	PAPER	Printed	112954	HCAYB	\$2,220.00	Thunder - Youth Basketball Tourney	02/22/2021
10739	PAPER	Printed	113416	LORI HOWELL	\$7.25	Werqs Refund	02/25/2021
10740	PAPER	Printed	105988	LARRY KEEFE	\$132.00	Enrichment Instructor - Pickleball	02/25/2021
10741	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$915.00	Cal Thunder Shirts	02/26/2021
10742	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$20.00	Enrichment Instructor	03/03/2021
10743	PAPER	Printed	112158	JERRY BERG	\$806.40	Enrichment Instructor - Historic Swordmanship	03/03/2021
10744	PAPER	Printed	111443	ADRIANNA BLUNK	\$312.00	Evening Receptionist	03/03/2021
10745	PAPER	Printed	114580	STEVEN YORK	\$79.00	Enrichment Class Refund - Historic Sword	03/03/2021
10746	PAPER	Printed	103886	THE COURTHOUSE ATHLETIC CENTER	\$3,200.00	Cal Thunder Court time	03/04/2021
10747	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,210.00	Enrichment - Boys 5th & 6th Grade Bball	03/09/2021
10748	PAPER	Printed	110885	LAKE VIEW HOTEL	\$1,000.00	Deposit for CRC Group Tour June 5-7, 2021	03/09/2021
10749	PAPER	Printed	112806	MICHIGAN SPORTS ACADEMIES, LLC	\$1,000.00	Caledonia Thunder Tournament Mayhem in the Mitten	03/10/2021
10750	PAPER	Printed	111018	AMY SPEES	\$1,100.00	Caledonia Kids Theater - Payroll	03/10/2021
10751	PAPER	Printed	113021	UNNAMED FILMS	\$450.00	Kids Theater - DVDs	03/10/2021
10752	PAPER	Printed	112971	DARREN NEIL	\$375.00	Thunder - Spartan Classic	03/12/2021

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10753	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$1,020.30	Enrichment Spring Catalog Postage	03/12/2021
10754	PAPER	Printed	111018	AMY SPEES	\$370.52	Kids Theater Supplies	03/12/2021
10755	PAPER	Printed	111480	MONIQUE BRENNAN	\$37.62	Supplies For CKT & Senior Center	03/19/2021
10756	PAPER	Printed	106080	FRANK EIMER	\$150.00	Enrichment Instructor- Music	03/19/2021
10757	PAPER	Printed	105988	LARRY KEEFE	\$264.00	Enrichment Instructor - Pickleball	03/19/2021
10758	PAPER	Printed	94723	KEWADIN CASINO HOTEL	\$300.00	Seniors Up North Trip - 2021	03/19/2021
10759	PAPER	Printed	93579	LEARNING RESOURCE NETWORK	\$395.00	Lern Membership	03/19/2021
10760	PAPER	Printed	114589	JOYCE ANN PIKET	\$200.00	Refund For Mackinaw Trip June 2021 for Joyce And Thomas	03/19/2021
10761	PAPER	Printed	114587	DAVID STOCKWELL	\$200.00	Refund For Mackinaw Deposit	03/19/2021
10762	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$120.00	Downtown Walking Tour & Senior Presentation	03/24/2021
10763	PAPER	Printed	90605	JAN MCLEAN	\$150.00	Enrichment Instructor - Dog Training	03/24/2021
10764	PAPER	Printed	112158	JERRY BERG	\$499.80	Enrichment Instructor - Historic Sword	03/26/2021
10765	PAPER	Printed	111443	ADRIANNA BLUNK	\$217.75	Evening Receptionist	03/26/2021
10766	PAPER	Printed	109284	JAMI DEHAAN	\$357.00	Enrichment Instructor - Zumba	03/26/2021
10767	PAPER	Printed	113348	HEARST NEWSPAPERS MICHIGAN INC	\$2,059.90	Spring Summer Community Connections 2021	03/26/2021
10768	PAPER	Printed	108635	ANDREW BACKUS	\$468.00	Enrichment Instructor/ Coach - CYBL	03/29/2021
10769	PAPER	Printed	114593	BRYCE BACKUS	\$195.00	Enrichment Instructor/ Coach - CYBL	03/29/2021
10770	PAPER	Printed	114594	AARON HILEMAN	\$341.25	Enrichment Instructor/ Coach - CYBL	03/29/2021
10771	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$995.40	Enrichment Instructor - Peaceful Dragons	03/29/2021
10772	PAPER	Printed	112902	KELLY SHEPHERD	\$294.00	Enrichment Instructor - Pound	03/29/2021
10773	PAPER	Printed	111480	MONIQUE BRENNAN	\$49.00	Enrichment Supplies - Bigstock Photos	03/31/2021
10774	PAPER	Printed	114601	MACKENZIE DEVRIES	\$104.00	Enrichment Refeffing - CYBL Basketball 2021	03/31/2021
10775	PAPER	Printed	114600	MACKENZIE MYERS	\$104.00	Enrichment Coach - CYBL Basketball 2021	03/31/2021
10776	PAPER	Printed	111949	KAREN GREEN	\$200.00	Seniors Trip Refund - Mackinaw	04/01/2021
10777	PAPER	Printed	111527	BRINLEE BARRY	\$68.25	CYBL Referre For 2021 Season	04/20/2021
10779	PAPER	Printed	106537	ANGELA KIELAR	\$351.18	Enrichment Instructor - Fitness RX	04/20/2021
10780	PAPER	Printed	114612	ETHAN FOLKERSMA	\$260.00	CYBL Referre For 2021 Season	04/20/2021
10781	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$110.00	Enrichment Instructor - GR Walking Tours	04/20/2021
10782	PAPER	Printed	10550	BARB NEMECEK	\$39.24	Pickleballs for Class	04/20/2021
10783	PAPER	Printed	109300	KATHY SMITH	\$978.00	Mackinaw Island Refund	04/20/2021
10784	PAPER	Printed	111865	BRENNAN, MITCHELL	\$224.25	Evening Receptionist	04/21/2021
10785	PAPER	Printed	114631	LINDSEY CARREL	\$119.00	Enrichment Class Refund - Champion Force Cheer	04/21/2021
10786	PAPER	Printed	114628	DIANA FLIKKEMA	\$100.00	Up North Trip refund	04/21/2021
10787	PAPER	Printed	114629	GERALD KAYSER	\$400.00	Mackinac Island Refund	04/21/2021
10788	PAPER	Printed	114630	VICTORIA MERKEL	\$99.00	Enrichment Class Refund - Spanish	04/21/2021
10789	PAPER	Printed	107115	PAMELA SMITH TURKE	\$476.35	Caledonia MS Theatre T-Shirts	04/21/2021
10790	PAPER	Printed	114639	VIVIAN BROWN	\$44.00	Refund For Triple - Mackinac	04/27/2021
10791	PAPER	Printed	104560	KATHY CHAMBERS	\$44.00	Refund For Triple - Mackinac	04/27/2021
10792	PAPER	Printed	113576	LORETTA CONWAY	\$35.00	Refund For Firekeepers Trip - Reissued Check	04/27/2021
10793	PAPER	Printed	101784	DEVRIES, JANE	\$44.00	Refund For Triple - Mackinac	04/27/2021
10794	PAPER	Printed	114640	MARY HEACOCK	\$44.00	Refund For Triple - Mackinac	04/27/2021
10795	PAPER	Printed	90054	RUTH MCMONIGLE	\$100.00	Refund For Triple - Mackinac	04/27/2021

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10796	PAPER	Printed	113593	AMY MINTON	\$75.00	Refund For CMS Athletic Fee - Re Issued	04/27/2021
10797	PAPER	Printed	111712	DEB PELTON	\$44.00	Refund For Triple - Mackinac	04/27/2021
10798	PAPER	Printed	111270	LAURA VANDERZAND	\$50.00	Refund For Craft Show - Reissued	04/27/2021
10799	PAPER	Printed	114641	NANCY WIERINGA	\$44.00	Refund For Triple - Mackinac	04/27/2021
10800	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$3,552.50	CYBL Custodial Overcharge 2021	04/28/2021
10801	PAPER	Printed	112746	EDWARDS, BLAKE	\$152.90	Footloose Set Design And Set Supplies - Reissued	04/28/2021
10802	PAPER	Printed	114611	JOAN EZINGA	\$978.00	Refund For Mackinac Island Trip	04/28/2021
10803	PAPER	Printed	114362	ROBIN VANDIEPENBOS	\$50.00	Craft Show Refund - Reissued	04/28/2021
10804	PAPER	Printed	114647	TERESA ABRAHAM	\$78.00	CYBL Referee 2021	04/30/2021
10805	PAPER	Printed	114649	FAMBRO MANAGEMENT LLC DBA CHESS SCHOOLS	\$195.00	Enrichment Class - Virtual Chess Winter 2021	04/30/2021
10806	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$80.00	Enrichment Class - GR Walking Tours - 4/29/21	04/30/2021
10807	PAPER	Printed	10550	BARB NEMECEK	\$159.74	Seniors Supplies Reimbursment	04/30/2021
10808	PAPER	Printed	114646	NOLAN ZIEGLER	\$286.00	CYBL Referee 2021	04/30/2021
10809	PAPER	Printed	112941	CHAMPION FORCE ATHLETICS, INC.	\$3,306.00	Enrichment Instructor - CFCheer - Winter/Spring 2021	05/03/2021
10810	PAPER	Printed	113113	THERAPEUTIC HORSE CONNECTION	\$900.00	Enrichment Instructor - Horseback Riding	05/03/2021
10811	PAPER	Printed	113800	CAITLIN OSTERHOUSE	\$65.00	Enrichment CYBL Referee - Winter 2021	05/03/2021
10812	PAPER	Printed	111018	AMY SPEES	\$1,065.89	Cal Middle School Theater - Supplies and Pay	05/03/2021
10813	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$50.00	Enrichment Instructor - Amped Reality	05/05/2021
10814	PAPER	Printed	111865	BRENNAN, MITCHELL	\$39.00	Evening Receptionist	05/05/2021
10815	PAPER	Printed	106080	FRANK EIMER	\$460.00	Enrichment Instructor - Music	05/05/2021
10816	PAPER	Printed	105988	LARRY KEEFE	\$264.00	Enrichment Instructor - Pickleball	05/05/2021
10817	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$636.96	Copier Contracts	05/10/2021
10818	PAPER	Printed	112158	JERRY BERG	\$546.00	Enrichment Class - Historic Swordmanship - April	05/10/2021
10819	PAPER	Printed	109023	HALEE BRENNAN	\$78.00	Princess Tea	05/10/2021
10820	PAPER	Printed	111480	MONIQUE BRENNAN	\$160.69	Enrichment Supplies	05/10/2021
10821	PAPER	Printed	114663	ALEX DECESS	\$848.00	Mackinac Island REFUND 2021	05/10/2021
10822	PAPER	Printed	10550	BARB NEMECEK	\$206.10	Princess Tea - Enrichment	05/10/2021
10823	PAPER	Printed	113021	UNNAMED FILMS	\$400.00	CKT - School House Rock	05/10/2021
10824	PAPER	Printed	104807	CALEDONIA ATHLETICS	\$5,000.00	CYBL Donation To CHS Weight Room Out Of CYBL Winter League s	05/14/2021
10825	PAPER	Printed	114672	GINA BOSCARINO	\$300.00	Enrichment Princess Tea 2021 Princesses	05/14/2021
10826	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$80.00	Enrichment Instructor - Walking Tours	05/14/2021
10827	PAPER	Printed	112857	DOROTHY QUADA	\$55.59	Seniors Quilters supplies	05/14/2021
10828	PAPER	Printed	90026	HENNY STAUFFER	\$117.60	Enrichment Instructor - Knitting & Crochet	05/14/2021
10829	PAPER	Printed	114671	ROBERT TROUT	\$66.00	Enrichment Instructor - Pickleball	05/14/2021
10830	PAPER	Printed	105111	CALEDONIA DANCE CENTER	\$85.00	Enrichment Business Ad	05/17/2021
10831	PAPER	Printed	110420	SHERRY LYNN KING	\$48.75	Enrichment Instructor - Online Yoga 2020	05/17/2021
10832	PAPER	Printed	130	CALEDONIA COMMUNITY SCHOOLS	\$115.43	Senior (Prime Time) Catalog Postage	05/20/2021
10833	PAPER	Printed	112605	AARON HENRY	\$120.00	Enrichment Boys Bbal Ref	05/20/2021
10834	PAPER	Printed	113055	KEEGAN PETERSON	\$120.00	Enrichment Boys Bbal Ref	05/20/2021
10835	PAPER	Printed	113060	CONNOR SPRAU	\$180.00	Enrichment Boys Bbal Ref	05/20/2021
10836	PAPER	Printed	112603	LUKE THELEN	\$120.00	Enrichment Boys Bbal Ref	05/20/2021
10837	PAPER	Printed	113057	CARTER THOMAS	\$120.00	Enrichment Boys Bbal Ref	05/20/2021

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10838	PAPER	Printed	114681	BROOKS DAY	\$125.00	Enrichment Boys Bbal Ref	05/21/2021
10839	PAPER	Printed	114683	AIDEN GORTMAKER	\$120.00	Enrichment Boys Bbal Ref	05/21/2021
10840	PAPER	Printed	114682	BLAKE TOWNSEND	\$120.00	Enrichment Boys Bbal Ref	05/21/2021
10841	PAPER	Printed	114680	KOBY VANDERWOODE	\$100.00	Enrichment Boys Bbal Ref	05/21/2021
10842	PAPER	Printed	111710	JANICE BEAUDRY	\$35.00	Senior Refund - Casino	05/24/2021
10843	PAPER	Printed	113021	UNNAMED FILMS	\$100.00	Kids Theater Additional DVDs + Showcase	05/24/2021
10844	PAPER	Printed	112158	JERRY BERG	\$547.20	Enrichment Instructor - Historical Swordsmanship	05/26/2021
10845	PAPER	Printed	106080	FRANK EIMER	\$400.00	Enrichment Instructor - Music	05/26/2021
10846	PAPER	Printed	112902	KELLY SHEPHERD	\$1,132.20	Enrichment Instructor - Pound	05/26/2021
10847	PAPER	Printed	109284	JAMI DEHAAN	\$283.20	Enrichment Instructor - Zumba	05/28/2021
10848	PAPER	Printed	112751	GRAND RAPIDS RUNNING TOURS	\$80.00	Enrichment Instructor - Walking Tours	05/28/2021
10849	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$2,201.00	Mackinac Trip June 5-7 - Senior Citizens	06/01/2021
10850	PAPER	Printed	111443	ADRIANNA BLUNK	\$263.25	Evening Receptionist	06/04/2021
10851	PAPER	Printed	105988	LARRY KEEFE	\$198.00	Enrichment Instructor - Pickleball	06/04/2021
10852	PAPER	Printed	110538	RACHEL OSTROWSKI - PEACEFUL DRAGONS	\$1,706.00	Enrichment Instructor - Self Defense	06/04/2021
10853	PAPER	Printed	107344	BETH REED	\$99.00	Enrichment Instructor - Pickleball	06/04/2021
10855	PAPER	Printed	2683	CALEDONIA RESOURCE CENTER	\$420.00	Mackinac Trip - Drivers Tip and Supplies	06/04/2021
10856	PAPER	Printed	110885	LAKE VIEW HOTEL	\$9,995.06	Mackinac Island Trip	06/04/2021
10857	PAPER	Printed	2683	CALEDONIA RESOURCE CENTER	\$330.00	Mackinac Island Trip - Gabriel Farm & Food Stand	06/04/2021
10858	PAPER	Printed	114709	MI DEPT OF TREASURY-UNCLAIMED PROPERTY	\$150.00	Unclaimed Check Andrew Taylor	06/10/2021
10859	PAPER	Printed	106973	DENNIS COOPER	\$176.00	Enrichment Instructor - Wills & Trusts	06/14/2021
10860	PAPER	Printed	113319	VALERIE LURYE	\$133.55	Volleyball camp Supplies	06/14/2021
10861	PAPER	Printed	90605	JAN MCLEAN	\$337.50	Enrichment Instructor - Dog Training	06/14/2021
10862	PAPER	Printed	114710	JOEY SILVERI	\$288.00	CYBL Referee - 2021	06/14/2021
10863	PAPER	Printed	107716	REBECCA WORKMAN	\$661.00	Enrichment Instructor - Werqs	06/14/2021
10864	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$80.00	Brick Pavers For Retirement Gifts	06/14/2021
10865	PAPER	Printed	90123	GREAT LAKES MOTORCOACH	\$972.00	Final Payment For Soaring Eagle Trip	06/14/2021
10866	PAPER	Printed	114682	BLAKE TOWNSEND	\$120.00	Enrichment Boys Bball Ref Check Redo	06/14/2021
10867	PAPER	Printed	114714	BRODY BETSER	\$26.00	CYBL Referee 21	06/15/2021
10868	PAPER	Printed	114715	DOROTHY SULLIVAN	\$128.34	MS Football Camp Supply Refund	06/15/2021
10869	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$1,882.80	Volleyball Camp T-Shirts; MS Football Camp T-Shirts; MS Foot	06/15/2021
10870	PAPER	Printed	113408	KENDALL BENSON	\$78.00	CYBL Referee 2021	06/16/2021
10871	PAPER	Printed	114719	JOSEPH BRISENO	\$26.00	CYBL Referee 2021	06/16/2021
10872	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,345.00	Girls Basketball Camp T-Shirts 2021	06/16/2021
10873	PAPER	Printed	113588	KRIS PETERSON	\$100.00	Re Issue Of Check - CHS Athletic Fee	06/16/2021
10874	PAPER	Printed	112602	ANDREW TAYLOR	\$150.00	Reissue Of Check #9525 - Asstant Coach 5th & 6th Grade	06/16/2021
10875	PAPER	Printed	95298	WMFA HOLDINGS LLC	\$441.00	Enrichment Classes - Fencing	06/16/2021
10876	PAPER	Printed	113522	WANDER FAMILY ENTERPRISES LLC	\$640.00	Enrichment Instructor - Amped Reality Camps & Classes	06/18/2021
10877	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$361.40	Enrichment paper Supplies	06/18/2021
10878	PAPER	Printed	114721	DEVIN FRIDLEY-BELL	\$130.00	CYBL Referee 2021	06/18/2021
10879	PAPER	Printed	107880	T-SHIRT PRINTING PLUS, INC	\$590.00	Camp T-Shirts - Football Camp Grades 2-6	06/18/2021
10880	PAPER	Printed	1409	JEANETTE RUTHVEN	\$232.03	Reimbursement For CHS Supplies	06/24/2021

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10881	PAPER	Printed	1078	SHERRY STEHOUSER	\$2,154.98	Reimbursement For Trip And Refund For Casino Trip	06/25/2021
10882	PAPER	Printed	114726	COLLEGE THREAD LLC DBA	\$864.34	Tennis Camp T-Shirts	06/25/2021
10883	PAPER	Printed	106238	PHIL VISSER	\$1,015.28	Boys Basketball Supplies	06/25/2021
32034	PAPER	Printed	107792	DAVID STOCK	\$2,485.00	ADVANCE UPFRONT FOR PAINTING SUPPLIES	07/13/2020
32035	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$100,978.07	5/21 TO 6/24/20 MEALS	07/15/2020
32036	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$8,715.00	CLOUD ADMIN & HOSTING REGISTERS FOR PCS	07/16/2020
32037	PAPER	Printed	106817	QUILL CORPORATION	\$186.31	FOOD SERV OFF SUPPLIES	07/16/2020
32038	PAPER	Printed	107792	DAVID STOCK	\$2,485.00	KL PAINTING FINAL PAYMENT	07/23/2020
32039	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,320.43	TECH SUPPLIES, FOOD SVC, & CE CELL PHONES	08/05/2020
32040	PAPER	Printed	114277	DANIEL ANDERSON	\$61.95	COLTON LUNCH REFUND	08/05/2020
32041	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$6,588.00	JUNE 29 CLOSURE MEALS	08/05/2020
32042	PAPER	Printed	114276	WARNER CASE	\$22.05	ELIAS LUNCH REFUND; JACKSON LUNCH REFUND	08/05/2020
32043	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,614.00	DLMS WATER SUPPLY LINES; DLMS REPAIRED ANGLE STOPS &	08/05/2020
32044	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$148.76	KITCHEN SUPPLIES	08/05/2020
32045	PAPER	Printed	114165	VICTORIA RYDSTROM	\$168.75	BLAKE LUNCH REFUND; OLIVIA LUNCH REFUND	08/05/2020
32046	PAPER	Printed	107792	DAVID STOCK	\$310.00	PAINT AND LABOR FOR PROBLEM WALL	08/10/2020
32047	PAPER	Printed	94476	KENT COUNTY HEALTH DEPARTMENT	\$580.00	CAL HS SOUTH FOOD SERV LICENSE	08/18/2020
32048	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$45,131.92	CAL EL-HOT FOOD SERV CTR W/ SNEEZE GUARD; KL-HOT FOO	08/18/2020
32049	PAPER	Printed	113766	STACEY BAAB	\$174.60	LUNCH REFUND FOR SETH	08/24/2020
32050	PAPER	Printed	2095	ACTION CHEMICAL	\$117.90	GLOVES FOR ARAMARK	08/27/2020
32051	PAPER	Printed	114303	CATHY ABDOO	\$114.45	DAHLEA LUNCH REFUND	08/31/2020
32052	PAPER	Printed	114296	ABBY BROUWER	\$26.20	CAYLA'S LUNCH REFUND	08/31/2020
32053	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,625.00	JOB #S200372 DLMS SOUTH CAFE	08/31/2020
32054	PAPER	Printed	112352	Cintas	\$28.03	FIRST AID CABINET 02753372	08/31/2020
32055	PAPER	Printed	104691	HUBERT COMPANY	\$1,344.85	SUPPLIES; MARKER BOARD	08/31/2020
32056	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$5,289.34	080420 PR REFRIG START UP; 080420 KL REFRIG START UP; 080	08/31/2020
32057	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$286.47	FS TOTES	08/31/2020
32058	PAPER	Printed	114297	CHRISTINA MARSIGLIA	\$33.05	ALISHA LUNCH REFUND	08/31/2020
32059	PAPER	Printed	114298	JESSICA MASON	\$13.35	CARTER LUNCH REFUND	08/31/2020
32060	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$2,087.50	OSS/LICENSES	08/31/2020
32061	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$454.12	OVEN-CONV SVC; OVEN SWITCH; STEAMER	08/31/2020
32062	PAPER	Printed	110564	TRACI MULDER	\$82.15	ELEAHNA LUNCH REFUND	08/31/2020
32063	PAPER	Printed	107643	LEA O'NEAL	\$58.55	RYAN LUNCH REFUND	08/31/2020
32064	PAPER	Printed	114299	ALAINA POE	\$15.65	LOGAN LUNCH REFUND; OLIVER LUNCH REFUND; RYLEE LUNC	08/31/2020
32065	PAPER	Printed	106817	QUILL CORPORATION	\$886.15	RETURN CORK BOARD INV 8230686; RETURN CORK BOARD INV	08/31/2020
32066	PAPER	Printed	114300	KEN WALLACE	\$90.50	KATELYN LUNCH REFUND	08/31/2020
32067	PAPER	Printed	104691	HUBERT COMPANY	\$24.65	SHIPPING	09/01/2020
32068	PAPER	Printed	94646	BUIST ELECTRIC INC	\$3,514.00	CE, KL, EL HEAT WELLS	09/02/2020
32069	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$448.43	SUPPLIES	09/02/2020
32070	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,867.84	DUTTON CHR REFRIG START UP; CHS COMPRESSOR; CHS SAN	09/02/2020
32071	PAPER	Printed	106817	QUILL CORPORATION	\$521.59	OFFICE SUPPLIES	09/02/2020
32072	PAPER	Printed	114307	BECKY TAGG	\$39.35	DAWSON LUNCH REFUND	09/02/2020

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32073	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$109.98	TRAFFIC CONES	09/09/2020
32074	PAPER	Printed	114313	JESSICA ISMAIL	\$171.20	ROWAN/ARDEN LUNCH REFUND	09/09/2020
32075	PAPER	Printed	114314	KEITH KOEHLER	\$265.25	CLAIRE LUNCH REFUND	09/09/2020
32076	PAPER	Printed	108543	LAKEWOOD NEWS	\$126.84	NEWSPAPER AD	09/09/2020
32077	PAPER	Printed	111287	THE REMINDER	\$126.84	NEWSPAPER AD	09/09/2020
32078	PAPER	Printed	5765	SUN & NEWS	\$92.34	HELP WANTED ADS	09/09/2020
32079	PAPER	Printed	107850	BUYERS GUIDE	\$100.44	8/16,8/23 HELP WANTED ADD	09/10/2020
32080	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$618.51	HOT CHOC MACHINE	09/10/2020
32081	PAPER	Printed	106817	QUILL CORPORATION	\$280.40	RETAIL BAGS	09/10/2020
32082	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$16.77	T STYLE CARD HOLDER	09/15/2020
32083	PAPER	Printed	114323	SHARI HARRIS	\$150.30	JOHN LUNCH REFUND	09/15/2020
32084	PAPER	Printed	106817	QUILL CORPORATION	\$473.68	OFFICE SUPPLIES	09/15/2020
32085	PAPER	Printed	104727	GRAND VALLEY GLASS	\$275.00	SNEEZE GUARD	09/16/2020
32086	PAPER	Printed	114350	LAURA BOWLING	\$24.85	HOLLY LUNCH REFUND	10/13/2020
32087	PAPER	Printed	94646	BUIST ELECTRIC INC	\$191.00	OUTLET IN FLOOR/SERVING TABLE CORD	10/13/2020
32089	PAPER	Printed	112352	Cintas	\$70.50	FIRST AID	10/13/2020
32090	PAPER	Printed	114430	PARKER DEKUBBER	\$11.00	LUNCH REFUND FOR PARKER	10/13/2020
32091	PAPER	Printed	110191	MARY LYNN GRANT	\$46.75	ROBERT LUNCH REFUND	10/13/2020
32092	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,126.95	COOLER REPAIR	10/13/2020
32093	PAPER	Printed	112089	DOUG E MALONE	\$1,200.00	SENSOR MONITORING	10/13/2020
32094	PAPER	Printed	111609	LAMPHEAR SERVICE COMPANY INC.	\$175.50	REPAIR ON CAPTIVE AIRE MUA UNITS	10/13/2020
32095	PAPER	Printed	106817	QUILL CORPORATION	\$1,051.98	GLOVES; FS OFF SUPPLIES; KITCHEN SUPPLIES	10/13/2020
32096	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$476.53	AIR CIRCULATOR; SUPPLY CREDIT	10/14/2020
32097	PAPER	Printed	2095	ACTION CHEMICAL	\$165.06	GLOVES	10/22/2020
32098	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$388.74	BARCODE SCANNER	10/22/2020
32099	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$162,545.34	8/20 TO 9/30/20	10/22/2020
32100	PAPER	Printed	114453	SHELLEY AUSTIN	\$23.40	LUNCH REFUND FOR HALEIGH	10/22/2020
32101	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$411.60	FOLDING TABLE	10/22/2020
32102	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$742.64	FREEZER REPAIR	10/22/2020
32103	PAPER	Printed	106817	QUILL CORPORATION	\$582.26	FOOD SERV OFF SUPPLIES	10/22/2020
32104	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$331.87	KITCHEN SUPPLIES	11/04/2020
32105	PAPER	Printed	112352	Cintas	\$79.87	FIRST AID	11/04/2020
32106	PAPER	Printed	3830	HOBART SALES & SERVICE	\$148.00	REPAIRS	11/04/2020
32107	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$3,374.14	REPAIRS	11/04/2020
32108	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$3,330.64	MC5-DCW CONTINENTAL MILK COOLER	11/04/2020
32109	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$242.00	REPAIRS	11/04/2020
32110	PAPER	Printed	106817	QUILL CORPORATION	\$647.42	FS OFF SUPPLIES	11/04/2020
32111	PAPER	Printed	114478	TAMA SALISBURY	\$35.25	LUNCH REFUND FOR ELLISON	11/04/2020
32112	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$219,765.17	10/1 TO 10/28/20	11/20/2020
32113	PAPER	Printed	114493	RACHEL BRINKS	\$23.35	LUNCH REFUND	11/20/2020
32114	PAPER	Printed	4142	LAURIE STEGER	\$1,002.00	FOOD SERV CLOTHING	11/20/2020
32115	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$2,118.80	KITCHEN SUPPLIES; MICROWAVE; KITCHENS SUPPLIES	11/20/2020

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32116	PAPER	Printed	112352	Cintas	\$237.18	FIRST AID	11/20/2020
32117	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$550.82	WALK IN COOLER REPAIR	11/20/2020
32118	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$638.45	STEAMER REPAIR	11/20/2020
32119	PAPER	Printed	104837	STACEY PYLMAN	\$137.40	LUNCH REFUND FOR OLIVIA; LUNCH REFUND EVIE; LUNCH REF	11/20/2020
32120	PAPER	Printed	106817	QUILL CORPORATION	\$711.72	OFFICE SUPPLIES	11/20/2020
32121	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$147,628.98	10/30 TO 11/25/20 MEALS	12/09/2020
32122	PAPER	Printed	114047	SANDY CALDWELL	\$40.35	LUNCH REFUND FOR AIDEN	12/09/2020
32123	PAPER	Printed	109750	HEATHER DOWNER	\$4.75	LUNCH REFUND FOR CAMERON	12/09/2020
32124	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$4,538.07	WALK IN COOLER REPAIR; PIZZA COOLER REPAIR; COOLER RE	12/09/2020
32125	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$3,212.38	GLOBE 20QT MIXER	12/09/2020
32126	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$701.34	OVEN-CONVECTION	12/09/2020
32127	PAPER	Printed	5000	OVERHEAD DOOR OF GRAND RAPIDS	\$7,160.00	CAL EL COUNTER DOOR-KITCHEN	12/09/2020
32128	PAPER	Printed	114501	HEATHER PERYSIAN	\$26.88	LUNCH REFUND FOR KOHL	12/09/2020
32129	PAPER	Printed	106817	QUILL CORPORATION	\$513.56	FOOD SERV OFF SUPPLIES	12/09/2020
32130	PAPER	Printed	106817	QUILL CORPORATION	\$319.68	FOOD SERV COPY PAPER; FS OFF SUPP	12/14/2020
32131	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$262.14	CREDIT ON FS TECH SUPPLIES; PROPANE HEATERS	01/05/2021
32132	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$119,885.90	11/26 TO 12/30/20 MEALS	01/05/2021
32133	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$146.87	PROPANE TANK REFILL	01/05/2021
32134	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$3,144.33	KITCHEN SUPP; KITCHEN CABINET	01/05/2021
32135	PAPER	Printed	112352	Cintas	\$51.27	MED CABINET	01/05/2021
32136	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,316.26	REPAIRS	01/05/2021
32137	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$300.00	WORKTABLE W/ UNDERSHELF	01/05/2021
32138	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$731.96	BOILER REPAIR; REPAIRS	01/05/2021
32139	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$12,399.56	FS BONUS PROGRAM	01/24/2021
32140	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$27.98	MAINT SUPP	01/24/2021
32141	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,021.28	DEEP WELL UTILITY CART	01/24/2021
32142	PAPER	Printed	112352	Cintas	\$99.79	MED CAB	01/24/2021
32143	PAPER	Printed	108616	STACEY JONGEKRIJG	\$49.15	LUNCH REFUND FOR ELEANOR	01/24/2021
32144	PAPER	Printed	113622	KELLY MANDSAGER	\$378.35	LUNCH REFUND	01/24/2021
32145	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$1,700.10	STEAMER REPAIRS	01/24/2021
32146	PAPER	Printed	106817	QUILL CORPORATION	\$25.48	FS OFF SUPP	01/24/2021
32147	PAPER	Printed	107894	KATIE ROODVOETS	\$212.10	LUNCH REFUND FOR NOAH	01/24/2021
32148	PAPER	Printed	114517	NICOLE SEELEY	\$110.80	LUNCH REFUND FOR JACOB	01/24/2021
32149	PAPER	Printed	114042	DANIL WATSON	\$200.00	LUNCH REFUND	01/24/2021
32150	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$145,724.02	MEALS 1/1 TO 1/27/2021	02/17/2021
32151	PAPER	Printed	94646	BUIST ELECTRIC INC	\$441.00	WARMER HOOK UP	02/17/2021
32152	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$31.39	MAINT & GRNDS SUPP	02/17/2021
32153	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$6,413.95	KITCHEN SUPPLIES	02/17/2021
32154	PAPER	Printed	112352	Cintas	\$150.38	MED CABINET	02/17/2021
32155	PAPER	Printed	104691	HUBERT COMPANY	\$57.51	HAND MIXER	02/17/2021
32156	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,401.01	FREEZER REPAIRS; HOT CASE REPAIRS; WALK-IN COOLER RE	02/17/2021
32157	PAPER	Printed	114569	SAMANTHA HUSTON	\$63.40	LUNCH REFUND BARRETT; LUNCH REFUND ELI	02/17/2021



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32158	PAPER	Printed	114570	MICHELLE JACOBSON	\$53.00	LUNCH REFUND SEVERENA; LUNCH REFUND MICAH	02/17/2021
32159	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$792.18	WARMER REPAIR; KITCHEN SUPPLIES	02/17/2021
32160	PAPER	Printed	106817	QUILL CORPORATION	\$678.14	OFF SUPP; OFF AND KITCHEN SUPPLIES	02/17/2021
32161	PAPER	Printed	108134	RELIABLE ONE INC	\$1,676.00	GLOVES	02/17/2021
32162	PAPER	Printed	114571	JENNI RINGNALDA	\$152.00	LUNCH REFUND JACKSON; LUNCH REFUND JOCELYN	02/17/2021
32163	PAPER	Printed	113584	GINGER SCHMIDT	\$107.30	LUNCH REFUND CHARLTON	02/17/2021
32164	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$3,853.84	MISC; KYOCERA R410X05368 COPIER AND STAND	03/04/2021
32165	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$188,473.99	1/28 TO 2/24/21 MEALS	03/04/2021
32166	PAPER	Printed	94646	BUIST ELECTRIC INC	\$323.00	CAL EL S210086 FINAL BILLING	03/04/2021
32167	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$31.76	MAINT SUPPLIES	03/04/2021
32168	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,720.98	FS SUPPLIES	03/04/2021
32169	PAPER	Printed	112352	Cintas	\$16.19	RESTOCK MED CAB	03/04/2021
32170	PAPER	Printed	104691	HUBERT COMPANY	\$73.47	KITCHENS SUPPLIES	03/04/2021
32171	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,688.56	COOLER REPAIR; FREEZER REPAIR; BOOER REPAIR	03/04/2021
32172	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$13,210.00	DUTTON CH RETHERM OVEN; DUTTON CH CONTINENTAL REFR	03/04/2021
32173	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$197.00	WARMER REPAIR	03/04/2021
32174	PAPER	Printed	106817	QUILL CORPORATION	\$296.64	FS OFF SUPPLIES	03/04/2021
32175	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$6,766.25	KMMS SERVING RENOVATIONS	03/04/2021
32176	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$13.91	FS KITCHEN SUPP	03/23/2021
32177	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$300.04	SHIPPING OWED; KITCHEN SUPPLIES	03/23/2021
32178	PAPER	Printed	112352	Cintas	\$215.89	MED CABINET RESTOCK	03/23/2021
32179	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$411.39	WALK IN COOLER REPAIR	03/23/2021
32180	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$9,801.88	RETERM & HOLDING CABINET DUTTON CHRISTIAN	03/23/2021
32181	PAPER	Printed	106817	QUILL CORPORATION	\$910.47	OFFICE SUPPLIES	03/23/2021
32182	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$99,975.23	50% DEPOSIT KMMS 5 & 6 NEW KITCHEN EQUIPMENT	03/26/2021
32183	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$31.33	MARCH 2021 BILLING	04/07/2021
32184	PAPER	Printed	108072	ALLEGAN COUNTY HEALTH DEPT	\$355.00	SFE0303067098 FOOD SERV LICENSE APPLICATION	04/07/2021
32185	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$31.21	LP GAS; GLOVES & PROPANE	04/07/2021
32186	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$431.29	PASTRY BRUSHES; WRITE ON BOARD	04/07/2021
32187	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$187.00	COOLER REPAIR	04/07/2021
32188	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$3,330.64	COOLER REPAIR	04/07/2021
32189	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$375.41	OVEN REPAIR; STEAMABLE REPAIR	04/07/2021
32190	PAPER	Printed	106817	QUILL CORPORATION	\$676.14	OFFICE SUPPLIES	04/07/2021
32191	PAPER	Printed	108134	RELIABLE ONE INC	\$1,873.70	GLOVES	04/07/2021
32192	PAPER	Printed	114610	TERRY VAN DYKE	\$1,200.00	PAINT CONCESSION AREA	04/12/2021
32193	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$749.00	COPIER SUPPLIES	04/26/2021
32194	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$390.03	FOOD SVC & TECH SUPPLIES	04/26/2021
32195	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$293,105.43	FEB 25 TO MAR 31 2021 MEALS	04/26/2021
32196	PAPER	Printed	94646	BUIST ELECTRIC INC	\$537.00	INSTALLED NEW OUTLET FOR OVEN	04/26/2021
32197	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$4,134.02	KITCHENS SUPPLIES	04/26/2021
32198	PAPER	Printed	112352	Cintas	\$204.69	RESTOCK MED CAB	04/26/2021
32199	PAPER	Printed	114635	JILL DEWEERD	\$82.60	LUNCH REFUND FOR GRANT	04/26/2021

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32200	PAPER	Printed	112089	DOUG E MALONE	\$2,999.00	10/20 TO 4/21 SENSOR & SOFTWARE MONITORING	04/26/2021
32201	PAPER	Printed	106817	QUILL CORPORATION	\$1,223.79	FOOD SERV OFFICE SUPPLIES; FOOD SERV OFFC SUPPLIES	04/26/2021
32202	PAPER	Printed	114636	KRISTA STACK	\$120.95	LUNCH REFUND FOR OLIVER; LUNCH REFUND FOR ELLIOTT	04/26/2021
32203	PAPER	Printed	107943	VANNOORD, CYNTHIA	\$241.80	LUNCH REFUND FOR MATTHEW	04/26/2021
32204	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$80,000.00	25 MOBILE BENCH TABLES	04/27/2021
32205	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$600.00	MEAL MAGIC CLOUD; CLOUD SALES REGISTER & HOSTING	05/14/2021
32206	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$144,884.68	4/1 TO 4/28/21 MEALS	05/19/2021
32207	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$104,186.50	AUG TO MAR NEW CONTRACT BILLING FOR MEALS	05/19/2021
32208	PAPER	Printed	114673	LORNA BAKER	\$26.24	LUNCH REFUND FOR JAYVIEN	05/19/2021
32209	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$1,068.08	KITCHEN SUPPLIES	05/19/2021
32210	PAPER	Printed	112352	Cintas	\$215.50	RESTOCK MED CABINET	05/19/2021
32211	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$2,129.82	SALAD BAR REPAIR-RUNNING WARM; WALK-IN FREEZER REPAI	05/19/2021
32212	PAPER	Printed	112089	DOUG E MALONE	\$13,282.50	NEW RF SENSORS FOR COOLERS	05/19/2021
32213	PAPER	Printed	103574	MERCHANDISE EQUIPMENT & SUPPLY INC	\$19,414.94	RETHERM OVEN; CONDIMENT ORG W/ WORKTABLE & MOBILE	05/19/2021
32214	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$962.26	STEAMER REPAIR	05/19/2021
32215	PAPER	Printed	106817	QUILL CORPORATION	\$189.69	OFFICE SUPPLIES	05/19/2021
32216	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,412.00	FINAL BILLING S210060	05/28/2021
32217	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$16.06	GROUND & FS SUPPLIES	05/28/2021
32218	PAPER	Printed	104770	CENTRAL RESTAURANT PRODUCTS	\$835.33	KITCHEN SUPPLIES	05/28/2021
32219	PAPER	Printed	114699	NICOLE CLAIRMONT	\$67.15	REFUND FOR COLIN	05/28/2021
32220	PAPER	Printed	113219	TIM FLEISHER	\$12.95	BRYCE LUNCH REFUND	05/28/2021
32221	PAPER	Printed	114696	ROBERT GALLOP	\$103.25	JANINE LUNCH REFUND	05/28/2021
32222	PAPER	Printed	111665	WATER WALKERS INC	\$5,590.75	ANNUAL MEAL PLANNER LICENSES	05/28/2021
32223	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$500.90	COOLER WALK IN	05/28/2021
32224	PAPER	Printed	106817	QUILL CORPORATION	\$505.96	FS OFF SUPP	05/28/2021
32225	PAPER	Printed	114316	TOWER PINKSTER TITUS ASSOCIATES	\$542.50	KMMS KITCHEN RENO	05/28/2021
32226	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$120.00	FOOD SERVICE WINDOW REPAIR	05/28/2021
32227	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$385.14	FOOD SERV TECH SUPPLIES	06/10/2021
32228	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$237,419.34	APRIL 29 TO MAY 26 2021 MEALS	06/10/2021
32229	PAPER	Printed	112352	Cintas	\$30.50	RESTOCK MED CAB	06/10/2021
32230	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$1,447.00	FREEZER REPAIR	06/10/2021
32231	PAPER	Printed	4650	MIDWEST FOOD EQUIPMENT	\$114.30	OVEN REPAIR	06/10/2021
32232	PAPER	Printed	112352	Cintas	\$12.43	RESTOCK MED CAB	06/18/2021
32233	PAPER	Printed	102275	MEAL MAGIC CORPORATION	\$10,980.00	MEAL MAGIC 21/22 SUBSCRIPTION	06/18/2021
32234	PAPER	Printed	113330	C2 IMAGING LLC	\$523.69	SIGNS FOR SUMMER MEALS	06/18/2021
32235	PAPER	Printed	104691	HUBERT COMPANY	\$205.97	KITCHEN SUPPLIES	06/24/2021
32236	PAPER	Printed	101770	HUSSMANN SERVICES CORPORATION	\$331.00	FREEZER & COOLER REPAIR	06/24/2021
32237	PAPER	Printed	106817	QUILL CORPORATION	\$193.53	OFFICE SUPPLIES	06/24/2021
115743	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/03/2020
115744	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	07/03/2020
115745	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$531.72	GARN - SOWERBY	07/03/2020
115746	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/03/2020

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115747	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$105.55	REIMB FOR SUPPLIES	07/01/2020
115748	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$125.88	WATTSTOPPERS	07/01/2020
115749	PAPER	Printed	112243	DAN HUBBELL	\$35.00	GOOGLE CERTIFICATION	07/01/2020
115750	PAPER	Printed	108280	MED-TECH SUPPORT SERVICES, INC.	\$350.00	TECH SERV CARE PROGRAM	07/01/2020
115751	PAPER	Printed	104059	MORRISON INDUSTRIAL EQUIPMENT CO	\$975.80	TECH EQUIP MISC	07/01/2020
115752	PAPER	Printed	1446	SHELLY SKRIBA	\$26.50	REFUND FOR OVERNIGHT DELIVERY TO ATTY	07/01/2020
115753	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$10.00	SENIOUR YARD SIGN	07/01/2020
115754	PAPER	Printed	113020	CITY OF KENTWOOD	\$2,399.03	SCHOOL OP/OTHER REIMBURSE	07/09/2020
115755	PAPER	Printed	100375	MATHEMATICS OLYMPIADS	\$109.00	CE STUDENT DUES/FEES	07/13/2020
115756	PAPER	Printed	101091	FRONTLINE TECHNOLOGIES GROUP, LLC	\$46,302.58	CREDIT FOR SERV FEE; 7/1 TO 6/30/2021 SUBSCRIPTION; APPLI	07/13/2020
115757	PAPER	Printed	113801	NOREDINK CORP.	\$3,000.00	PREMIUM ACCESS FOR DLMS STUDENTS	07/13/2020
115758	PAPER	Printed	109866	ACCO BRANDS USA	\$407.00	KL TEACHING SUPPLIES	07/13/2020
115759	PAPER	Printed	2095	ACTION CHEMICAL	\$2,760.95	SANITIZER; LABOR/MATERIALS FOR EXTRACTOR; CLEANING S	07/13/2020
115760	PAPER	Printed	2185	ALLEGAN COUNTY CLERK	\$2,764.37	ELECTION EXPENSE	07/13/2020
115761	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,568.68	HAND SANITIZER; CELL PHONES; SPRAYER BOOM; BALLAST; E	07/13/2020
115762	PAPER	Printed	113845	ARCADIA CHEMICAL INC.	\$995.00	HAND SANITIZER/DRUM	07/13/2020
115763	PAPER	Printed	112848	ARROWASTE INC.	\$64.48	JUNE RECYCLE; JULY RECYCLE	07/13/2020
115764	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$446.91	50LB CUBE SALT	07/13/2020
115765	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$361.72	PARTITION LOCKS; FAUCET/SPINDLE	07/13/2020
115766	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$956.17	HOT WATER TREATMENT CHEMICALS	07/13/2020
115767	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$177.90	ROUND UP	07/13/2020
115768	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$228.29	MISC SUPPLIES	07/13/2020
115769	PAPER	Printed	111773	BATTLE CREEK AREA MATHEMATICS & SCI CTR	\$263.76	EL DIST PAY TEXTBOOKS	07/13/2020
115770	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$23,320.00	REPLACE JACE	07/13/2020
115771	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$944.77	WORK ON URINAL; SERVICE TO TOILET; CLEAR MAIN SANITARY	07/13/2020
115772	PAPER	Printed	100775	DTE ENERGY	\$116.49	05/19 TO 6/17/20 ACC #910019916881; 05/19 TO 6/17/20 ACC #91	07/13/2020
115773	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$595.00	WORK ON CHILLER #3	07/13/2020
115774	PAPER	Printed	3350	ETNA SUPPLY CO	\$6.31	FLANGE GASKETS	07/13/2020
115776	PAPER	Printed	112968	GENESEE INTERMEDIATE SCHOOL DISTRICT	\$47.00	ONLINE TUITION	07/13/2020
115777	PAPER	Printed	3575	GRAINGER	\$51.68	DLMS MAINT SUPP	07/13/2020
115778	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$361.60	MAINT SUPP	07/13/2020
115779	PAPER	Printed	3665	GREAT LAKES SYSTEMS INC	\$374.67	LEAK OVER GYM	07/13/2020
115780	PAPER	Printed	3775	SHAMBAUGH & SON, LP	\$374.48	VAV CONTROLLER-KM	07/13/2020
115781	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$482.50	WATER TESTS FOR DL/PR/KL	07/13/2020
115782	PAPER	Printed	1218	JEFF JENKINS	\$102.87	7/8 TO 6/30 MILEAGE REIMB	07/13/2020
115783	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$980.05	MAINT SUPP	07/13/2020
115784	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$225.00	MISC SUPP	07/13/2020
115785	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$279.33	5/20 TO 6/18/20 ACC#0507316903-00001	07/13/2020
115786	PAPER	Printed	113550	LBK LTD	\$1,495.00	CLEAN QUARRY TILE AT DL KITCHEN	07/13/2020
115787	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$724.86	BATTERIES	07/13/2020
115788	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$135.00	UPDATE COMPUTER	07/13/2020
115789	PAPER	Printed	106817	QUILL CORPORATION	\$316.87	EL OFF SUPPLIES	07/13/2020

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115790	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$10,385.13	REPAIRS TO PIPING AND ISOLATION VALVES; WORK ON IRRIGA	07/13/2020
115791	PAPER	Printed	103365	ROGERS ATHLETIC	\$32.00	TRAP HANDLE ASSEMBLY/SHIPPING	07/13/2020
115792	PAPER	Printed	105613	ANGELA ROYCE	\$25.73	HEALTH ROOM SUPPLIES	07/13/2020
115793	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$1,410.61	PAINT FOR CE; PAINT FOR KM; PAINT FOR HS; PAINT FOR KL B	07/13/2020
115794	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$84.04	QUICK COUPLING VALVE	07/13/2020
115795	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$167.17	DECK BELTS/ROTARY BLADES	07/13/2020
115796	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$84.00	EMPLOYMENT SCREENS	07/13/2020
115797	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$969.00	LEGAL MATTERS	07/13/2020
115798	PAPER	Printed	111215	US SIGN & SERVICE	\$300.00	LABOR TO REMOVE WIND TURBINE	07/13/2020
115799	PAPER	Printed	6044	VERIZON WIRELESS	\$2,980.81	5/24 TO 6/23/20 ACC#486336991-00001	07/13/2020
115800	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$1,338.22	LIGHT COVER; LED LIGHTS; HSN LED LIGHTS	07/13/2020
115801	PAPER	Printed	111740	SUNBELT RENTALS	\$15.00	Metal Detector Rental	07/13/2020
115802	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$167.68	CEILING TILES	07/15/2020
115803	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/17/2020
115804	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	07/17/2020
115805	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$535.25	GARN - SOWERBY	07/17/2020
115806	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/17/2020
115807	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$366.88	JULY COLOR COPIES	07/16/2020
115808	PAPER	Printed	2095	ACTION CHEMICAL	\$960.00	FACE MASKS; HS ATHL MISC EXP	07/16/2020
115809	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$6,068.95	THERMOMETERS; TAPE FOR SOCIAL DISTANCING; SPRAYER; T	07/16/2020
115810	PAPER	Printed	102568	APEX LEARNING INC	\$11,250.00	ENROLLMENT SUB 7/20 TO 6/21	07/16/2020
115811	PAPER	Printed	113845	ARCADIA CHEMICAL INC.	\$545.00	HAND SANITIZER; SPRAY BOTTLES	07/16/2020
115812	PAPER	Printed	112848	ARROWASTE INC.	\$1,722.07	JULY TRASH REMOVAL	07/16/2020
115813	PAPER	Printed	105918	B.E. PUBLISHING	\$1,085.99	HS SOFTWARE LICENSES	07/16/2020
115814	PAPER	Printed	101963	BATTERIES PLUS	\$119.88	AA BATTERIES	07/16/2020
115815	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	JULY INSTALLMENT OF CONTRACT	07/16/2020
115816	PAPER	Printed	2544	BSN SPORTS INC	\$671.00	THERMOMETERS	07/16/2020
115817	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,874.00	REPAIRS TO CHILLERS	07/16/2020
115818	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$10,270.00	2020 MOWING CONTRACTS	07/16/2020
115820	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$177.90	ROUNDUP	07/16/2020
115821	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$31.14	ATHL MAINT & GRNDS MISC SUPP	07/16/2020
115822	PAPER	Printed	103022	CATHOLIC CENTRAL HIGH SCHOOL	\$250.00	COUGAR FALCON INVITE @ EAGLES NEST 9/26	07/16/2020
115823	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,210.62	6/24 TO 7/23/20 ACC#8245126430056946; 6/24 TO 7/23/20 ACC#82	07/16/2020
115824	PAPER	Printed	109681	DUDE SOLUTIONS, INC.	\$11,525.56	MAINT DIRECT 20/21 FS DIRECT/COMM	07/16/2020
115826	PAPER	Printed	107307	ELITE FUNDS, INC.	\$287.50	ANNUAL E RATE SUPPORT SERVICES	07/16/2020
115827	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$345.72	ALARM SYSTEM MONITORING	07/16/2020
115828	PAPER	Printed	3380	FEDEX	\$94.80	BOND CLOSING MAIL	07/16/2020
115829	PAPER	Printed	3385	FERGUSON SUPPLY CO	\$1,287.00	CHICAGO CENTER FAUCET	07/16/2020
115830	PAPER	Printed	110706	FILEWAVE, INC.	\$5,988.00	US ED CLIENT SUPPORT 7/20 TO 6/21	07/16/2020
115831	PAPER	Printed	3410	FIRST AGENCY, A GALLAGHER COMPANY	\$74,536.00	RENEWAL PREMIUM	07/16/2020
115832	PAPER	Printed	113520	GHASSAN G. GHAREEB	\$22.50	NJUNS: TELECOMMUNICATIONS	07/16/2020
115833	PAPER	Printed	112961	HOLT HIGH SCHOOL	\$100.00	VB TENNIS INVITE 9/19	07/16/2020

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115834	PAPER	Printed	106300	HPS	\$760.00	2020-21 ANNUAL DUES	07/16/2020
115836	PAPER	Printed	1218	JEFF JENKINS	\$211.73	REIMB FOR FAC CLEANING SERVICES	07/16/2020
115837	PAPER	Printed	94110	JUDY KAECHLE	\$50.08	REIMB FOR HS ATHL EXP	07/16/2020
115838	PAPER	Printed	105643	KENT EDUCATION FOUNDATION	\$700.00	KISA MEMBERSHIP	07/16/2020
115840	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$120.00	TOP SOIL SCREENED	07/16/2020
115841	PAPER	Printed	4330	MAASE	\$40.00	WENDY DUBUISSON SUMMER INSTITURE	07/16/2020
115842	PAPER	Printed	113316	MARCIA BRENNER	\$8,027.61	ALERT & REPORT CARD CREATOR; DEVICE MANAGER PLUS PL	07/16/2020
115843	PAPER	Printed	4425	MASA	\$250.00	KRISTIN FLYNN MDE FALL 2020 CONF; JOSH TRAUGHBER MDE	07/16/2020
115844	PAPER	Printed	4430	MASB BUSINESS OFFICE	\$995.00	ERIN CONTRACT 7/1 TO 6/30/2021	07/16/2020
115845	PAPER	Printed	4440	MASSP	\$350.00	STEVE UYL 20/21 MEMBERSHIP	07/16/2020
115846	PAPER	Printed	4500	MEMSPA	\$555.00	ANNUAL RENEWALKRIS VYDARENY	07/16/2020
115847	PAPER	Printed	90455	MIAAA	\$155.00	FRED TOWNSEND MEMBERSHIP	07/16/2020
115848	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$2,425.00	SIGNS	07/16/2020
115849	PAPER	Printed	109285	MLIVE MEDIA GROUP	\$283.74	ADVERTISING	07/16/2020
115850	PAPER	Printed	4740	MSBO	\$460.00	DAN HUBBELL 20/21 MEMBERSHIP; MATT HESS 20/21 MEMBERS	07/16/2020
115851	PAPER	Printed	111717	NWEA	\$37,472.50	MAP	07/16/2020
115852	PAPER	Printed	4953	OK CONFERENCE	\$2,500.00	20/21 OK CONFERENCE ASSESSMENT	07/16/2020
115853	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$731.85	LINE MATE/FOOTBALL CABLES	07/16/2020
115854	PAPER	Printed	5105	PITNEY BOWES INC	\$104.97	RED INK FOR POSTAGE METER	07/16/2020
115855	PAPER	Printed	105681	PREIN & NEWHOF	\$95.00	WATER TESTS	07/16/2020
115856	PAPER	Printed	106817	QUILL CORPORATION	\$525.63	MOUSE & MISC OFF SUPPLIES; ADMIN OFF SUPPLIES; SELF STI	07/16/2020
115857	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$6,032.63	HELMET REPLACEMENT	07/16/2020
115858	PAPER	Printed	107986	RIVER CITY FLOORING DESIGN STUDIO	\$2,682.23	KM KITCHEN FLOOR REPAIRS	07/16/2020
115859	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$347.43	SERVICE CALL/DUCT BOARD	07/16/2020
115860	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$386.06	RISERS	07/16/2020
115861	PAPER	Printed	110014	SOLARWINDS	\$1,452.00	WEB HELP DESK PER TECH LICENSES	07/16/2020
115862	PAPER	Printed	114198	JOHN SOWASH	\$298.00	GOOGLE CERTIFICATION LEY/GEERDES	07/16/2020
115863	PAPER	Printed	113018	SVT	\$2,025.00	CAROUSEL 7 PLAYER LICENSE FOR ATHLETICS	07/16/2020
115864	PAPER	Printed	113320	TELNET WORLDWIDE	\$942.28	7/20 ACC#62769	07/16/2020
115865	PAPER	Printed	112498	TENERGY	\$1,604.49	APRIL ENERGY SAVINGS	07/16/2020
115867	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$2,000.00	ATHLETIC START UP MONEY	07/16/2020
115868	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$435.00	ELEVATOR INSPECTIONS	07/16/2020
115869	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$40.00	LED LIGHTS/TMC	07/16/2020
115870	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$865.00	LED LIGHTS/TMC	07/16/2020
115871	PAPER	Printed	100947	WEST OTTAWA HIGH SCHOOL	\$100.00	JV BOYS TENNIS INVITE 9/26	07/16/2020
115872	PAPER	Printed	112772	AMY JORDAN	\$190.00	Advance For Payroll On 7-17-20 Shortage	07/22/2020
115873	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,276.50	ADN Admin Fee Aug '20	07/22/2020
115874	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$225,000.00	2020 THOMAS BUS	07/22/2020
115875	PAPER	Printed	113325	MASB-SEG PROPERTY/CASUALTY POOL INC	\$150,591.00	7/1/2020-7/1/2021 ACC#PC000349801	07/22/2020
115876	PAPER	Printed	92400	SETSEG	\$18,673.00	FIRST QTR WORKER'S COMP ACC# 41050	07/22/2020
115877	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$77,877.00	FALL PAYMENT	07/28/2020
115878	PAPER	Printed	107003	EVERETTS LANDSCAPE MANAGEMENT INC	\$800.00	BRUSH HOG	07/28/2020

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115879	PAPER	Printed	2355	AT & T	\$854.82	6/20 ACC# 831-000-9159-552	07/28/2020
115880	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$1,184.82	4/1 TO 6/30/20 ACC#20-300-016; 4/1 TO 6/30/20 ACC#20-300-024	07/28/2020
115881	PAPER	Printed	3790	HAWTHORNE EDUCATIONAL SERVICES INC	\$49.00	SP ED SUPPLIES	07/28/2020
115882	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$2,333.34	MAY ATC FEES; JUNE ATC FEES	07/28/2020
115883	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$19,906.29	6/20 ACC#41050	07/28/2020
115884	PAPER	Printed	106817	QUILL CORPORATION	\$107.04	KLEENEX	07/28/2020
115885	PAPER	Printed	113068	SWANSON, VICKI	\$213.90	MILEAGE 2/26 TO 3/10/20	07/28/2020
115886	PAPER	Printed	112824	ELIZABETH MANSZEWSKI	\$1,954.25	SENIOR T SHIRTS	07/29/2020
115887	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	07/31/2020
115888	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$93.00	Cal Ed Foundation	07/31/2020
115889	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	07/31/2020
115890	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,352.10	Payroll - Local Tax Payable	07/31/2020
115891	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$528.05	GARN - SOWERBY	07/31/2020
115892	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	07/31/2020
115893	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$58.62	Payroll - Local Tax Payable	07/31/2020
115894	PAPER	Printed	114273	LISA CALLAWAY	\$40.00	AP REFUND	08/04/2020
115895	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$12.34	OPERATING P/Y 2019	08/04/2020
115896	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$4,484.73	19/20 ELECTION EXPENSES	08/04/2020
115897	PAPER	Printed	90367	KISD	\$78,728.96	19/20 PHYSICAL THERAPY SERVICES; 19/20 ORIENT & MOBIL SP	08/04/2020
115898	PAPER	Printed	109666	1ST AYD CORP	\$157.92	FLOOR DEGREASER	08/05/2020
115899	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,197.04	REPAIR PARTS	08/05/2020
115900	PAPER	Printed	2030	AB LOCK & SAFE CO	\$112.00	KEYS	08/05/2020
115901	PAPER	Printed	2095	ACTION CHEMICAL	\$19,965.36	HAND SANITIZER; COVID 19 DIST SUPPLIES; FLOOR STRIPPER;	08/05/2020
115902	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,441.55	CE MAINT SUPP; TECH SUPPLIES, FOOD SVC, & CE CELL PHON	08/05/2020
115903	PAPER	Printed	105210	AMSTERDAM PRINTING	\$195.95	KL MISC SUPPLIES	08/05/2020
115904	PAPER	Printed	104912	DARLEEN BARKEL	\$22.20	HOME VISITS 7/7 TO 7/9/20	08/05/2020
115905	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$129.00	WATER	08/05/2020
115906	PAPER	Printed	103275	BLICK ART MATERIALS	\$138.42	HS ART SUPPLIES	08/05/2020
115907	PAPER	Printed	1033	SCOTT BONT	\$182.73	REIMB TENNIS DRILLS MEMBER & MISC SUPP	08/05/2020
115908	PAPER	Printed	2505	BRINK WOOD PRODUCTS INC	\$1,089.00	PLAYGROUND MULCH	08/05/2020
115909	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$10,270.00	2020 MOWING CONTRACT	08/05/2020
115910	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$277.88	ROUND UP; RAKE	08/05/2020
115911	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$256.02	MAINT SUPPLIES; DLMS MAINT SUPP; TODD'S TOOLS; TODD'S T	08/05/2020
115912	PAPER	Printed	114209	ALBERT BELMONDO	\$298.00	COACH EVALUATOR 20/21	08/05/2020
115913	PAPER	Printed	2870	COCHRANE SUPPLY	\$869.72	THERMOSTAT; ACTUATOR	08/05/2020
115914	PAPER	Printed	109295	TREECE HOME CARE, INC	\$336.00	NURSE-CLASS ROOM	08/05/2020
115915	PAPER	Printed	2915	CONSUMERS ENERGY	\$1,301.52	POLE ATTACHMENTS 7/1 TO 6/30/21	08/05/2020
115916	PAPER	Printed	114206	CTR FOR PHYSICAL REHABILITATION & THERAP	\$50.00	OT SERVICES FOR R. SWETS	08/05/2020
115917	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$2,257.20	REPAIR PARTS	08/05/2020
115918	PAPER	Printed	3135	DEMCO INC	\$144.78	EL LIBRARY BOOKS	08/05/2020
115919	PAPER	Printed	114252	DEWITT PACKAGING CORPORATION	\$155.85	MOVING BOXES	08/05/2020
115920	PAPER	Printed	100775	DTE ENERGY	\$113.20	ACC#910019916881; ACC#910019917004	08/05/2020

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115921	PAPER	Printed	113664	EXCEL EXCAVATION GROUP LLC	\$950.00	WORK ON HOLE @ DL	08/05/2020
115922	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$251.52	CEILING TILES	08/05/2020
115923	PAPER	Printed	111336	FOX CHEVROLET	\$381.90	REPAIR PARTS	08/05/2020
115924	PAPER	Printed	104817	FOX FORD	\$464.70	REPAIR PARTS	08/05/2020
115925	PAPER	Printed	109702	FOXBRIGHT SOLUTIONS, LLC	\$7,400.00	CMS-HOSTINGS, MAINT, & SUPP SERVICES	08/05/2020
115926	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$306.06	REPAIR PARTS	08/05/2020
115927	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$98.38	TIRE FOR AD GATOR	08/05/2020
115928	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$6,303.80	REPAIR PARTS	08/05/2020
115929	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$674.60	IRRIGATION WORK @ CALPLEX	08/05/2020
115930	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$500.00	HEALTHY ROSTER ANNUAL FEE	08/05/2020
115931	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$220.00	WATER TESTS	08/05/2020
115932	PAPER	Printed	114202	INTRADO INTERACTIVE SERVICES CORPORATION	\$575.00	SCHOOLMESSENGER COMMUNICATE	08/05/2020
115933	PAPER	Printed	109053	IXL LEARNING	\$14,675.00	MATH	08/05/2020
115934	PAPER	Printed	4070	KENT COUNTY TREASURER	\$464.97	CASCADE TWP PER MI TAX TRIBUNAL	08/05/2020
115935	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$300.00	PLAYGROUND MULCH	08/05/2020
115936	PAPER	Printed	107824	LEARNING A-Z	\$440.85	EL RENEWAL	08/05/2020
115937	PAPER	Printed	4500	MEMSPA	\$555.00	MEGAN BALLMER	08/05/2020
115938	PAPER	Printed	110119	MENARD'S	\$44.83	PITCHFOR & RAKES	08/05/2020
115939	PAPER	Printed	90455	MIAAA	\$230.00	PHIL MIEDEMA MEMBER & WINTER REGISTRATION	08/05/2020
115940	PAPER	Printed	112393	MICHIGAN DEPT OF LICENSE & REG AFFAIRS	\$180.00	ANNUAL ELEVATOR FEE	08/05/2020
115941	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$273.99	ACC#0507316903-00001	08/05/2020
115942	PAPER	Printed	112721	MICHIGAN TECHNOLOGICAL UNIVERSITY	\$600.00	MI-STARACAD COURSE	08/05/2020
115943	PAPER	Printed	113550	LBK LTD	\$400.00	CLEANING OF HVAC SYSTEM AT DL	08/05/2020
115944	PAPER	Printed	4740	MSBO	\$150.00	SABRINA GUNNING 20/21 MEMBERSHIP	08/05/2020
115945	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$51.49	HYDRAULIC FLUID	08/05/2020
115946	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$3,403.47	REPAIR PARTS	08/05/2020
115947	PAPER	Printed	108968	NAVIANCE INC	\$11,713.38	3YR RENEWAL, 1ST INSTALL CAREER SOFTWARE	08/05/2020
115948	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	JULY 2020 COBRA	08/05/2020
115949	PAPER	Printed	106817	QUILL CORPORATION	\$487.60	EL SUPPLIES; CLEAR PACKING TAPE; WATER & WIPES; PURELL	08/05/2020
115950	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$6,299.35	BACKFLOW PREVENTER REPAIRS; BACK FLOW PERVENTER RE	08/05/2020
115951	PAPER	Printed	5390	ROAD EQUIPMENT	\$900.13	REPAIR PARTS	08/05/2020
115952	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$784.50	REPAIR PARTS	08/05/2020
115953	PAPER	Printed	113575	AUNALYTICS, INC.	\$524.00	SSL RENEWAL 7/24/20 TO 7/23/22	08/05/2020
115954	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$140.58	PAINT	08/05/2020
115955	PAPER	Printed	5645	SNAP-ON TOOLS	\$477.50	TRANS SUPP	08/05/2020
115956	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$426.54	MOWER TIRES; RIM	08/05/2020
115957	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$285.00	PHYSICALS	08/05/2020
115958	PAPER	Printed	5765	SUN & NEWS	\$63.36	CUSTODIAL AIDES AD	08/05/2020
115959	PAPER	Printed	5810	T & W ELECTRONICS	\$3,702.75	7/1 TO 9/30/20 RADIO	08/05/2020
115960	PAPER	Printed	113127	EDIFII.US, LLC DBA	\$10,000.00	ANNUAL PD	08/05/2020
115961	PAPER	Printed	5935	TRANE	\$20.00	PULLEY	08/05/2020
115962	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$962.70	REPAIR RUST	08/05/2020

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115963	PAPER	Printed	101488	US AWARDS INC	\$1,858.13	ATHL AWARDS	08/05/2020
115964	PAPER	Printed	6022	VALLEY TRUCK PARTS	\$1,978.49	TRANS FLUID	08/05/2020
115965	PAPER	Printed	6044	VERIZON WIRELESS	\$2,046.37	07/20 ACC#486336991-0001	08/05/2020
115966	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	Serv Parts Washer	08/05/2020
115967	PAPER	Printed	111262	MEGHAN WARNER	\$37.61	REIMB MILEAGE 7/6 TO 7/9/20	08/05/2020
115968	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$29.50	DUPLEX RECEIPT BOX	08/05/2020
115969	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$179.80	UNIFORMS FOR MECHANICS	08/05/2020
115970	PAPER	Printed	106084	WINZER CORPORATION	\$621.37	GARAGE SUPPLIES	08/05/2020
115971	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$229.32	PAINT SUPPLIES	08/10/2020
115972	PAPER	Printed	1446	SHELLY SKRIBA	\$42.61	BUSINESS OFF SUPPLIES	08/10/2020
115973	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	08/14/2020
115974	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	08/14/2020
115975	PAPER	Printed	114197	STILLMAN LAW OFFICE	\$361.17	GARN - SOWERBY	08/14/2020
115976	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	08/14/2020
115977	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	FIRST INSTALLMENT-CONSULTANT SERVICES	08/13/2020
115978	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$780.00	DUAL ENROLMENT MITCHEL KINZIE	08/13/2020
115979	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	7/1 To 9/30/20 WATER & SEWER	08/13/2020
115980	PAPER	Printed	108340	MITCHELL SKRIBA	\$114.21	MILEAGE REIMB 4/15 TO 8/6/20	08/13/2020
115981	PAPER	Printed	1286	LISA McBRIDE	\$41.76	REISSUE CONF MILEAGE	08/19/2020
115982	PAPER	Printed	108898	ACADIENCE LEARNING INC.	\$2,083.00	ELEMENTARY DATA MGMT	08/24/2020
115983	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$30.00	DAILY DISPOSABLE FACE COVER	08/24/2020
115984	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,300.66	8/1 TO 8/31/20 ACC#8245126430056946; 7/24 TO 8/23/20 ACC#824	08/25/2020
115985	PAPER	Printed	112985	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$27,982.00	POWERPACK; ECOLLECT	08/25/2020
115986	PAPER	Printed	111464	KENTWOOD POLICE DEPARTMENT	\$58.25	RHONDA'S FINGERPRINTING	08/25/2020
115987	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$31,900.00	20/20 NEW HOLLAND BOOMER 40 CAB W/ LOADER	08/26/2020
115988	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$371.12	08-20 Color Copies ACC# ABD-Calcomsch	08/27/2020
115989	PAPER	Printed	2030	AB LOCK & SAFE CO	\$100.00	CE LOCKS	08/27/2020
115990	PAPER	Printed	2095	ACTION CHEMICAL	\$31,544.07	EL MAINT SUPP; HS MAINT SUPPLIES; GLOVES; FACE SHIELDS;	08/27/2020
115991	PAPER	Printed	114200	AMPLIFIED IT, LLC	\$5,082.00	ADMIN TOOLS UNLIMITED	08/27/2020
115992	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$993.00	RADON TESTING	08/27/2020
115993	PAPER	Printed	112848	ARROWASTE INC.	\$1,784.10	AUGUST RECYCLING; JULY RECYCLING; TRASH SVC	08/27/2020
115994	PAPER	Printed	2355	AT & T	\$1,424.70	JULY INV	08/27/2020
115995	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$72.00	BOTTLED WATER	08/27/2020
115996	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$502.05	SINK CARTRIDGE; HOT CARTRIDGE; MAINT SUPPLIES	08/27/2020
115997	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	AUG 2020 INSTALLMENT	08/27/2020
115998	PAPER	Printed	111857	MAIA BUDRICK	\$100.00	VOLLEYBALL PARTICIPATION REFUND	08/27/2020
115999	PAPER	Printed	113629	CHARLES BUSHMAN	\$90.39	MILEAGE 7/1-7/31/20	08/27/2020
116000	PAPER	Printed	111754	CALEDONIA AREA CHAMBER OF COMMERCE	\$100.00	20/21 ANNUAL MEMBERSHIP	08/27/2020
116001	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$69.98	GROUPS SUPPLIES	08/27/2020
116002	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$607.65	MAINT SUPPLIES; TODD TOOLS; AQUAPHALT; BRACKETS/PLUG	08/27/2020
116003	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,120.00	COPY PAPER	08/27/2020
116004	PAPER	Printed	110662	EVAN CHAMBERLIN	\$297.00	SPARK HYBRID CUR	08/27/2020



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116005	PAPER	Printed	111994	CLARK HILL PLC	\$249.00	20-21 RETAINER AGREEMENT	08/27/2020
116006	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$6,522.50	PREV MAINT TRAINING	08/27/2020
116007	PAPER	Printed	100228	CPI	\$450.00	20/21 ANNUAL MEMBERSHIPS	08/27/2020
116008	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$40,500.00	PD FOR READY MATH	08/27/2020
116009	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$775.41	CHEM TREATMENTS; HSN ATH BATHROOM	08/27/2020
116010	PAPER	Printed	100775	DTE ENERGY	\$114.24	07/18-08/18/20 ACC#910019916881; 07/18-08/18/20 ACC#91001991	08/27/2020
116011	PAPER	Printed	112741	DR. MICHAEL HOBOLTH	\$665.00	ALG ONLINE CUR	08/27/2020
116012	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,891.17	ALARM MONITORING	08/27/2020
116013	PAPER	Printed	107227	FOREST HILLS EASTERN HIGH SCHOOL	\$100.00	KENT COUNTY CLASSIC	08/27/2020
116014	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$200.36	CEILING TILES	08/27/2020
116015	PAPER	Printed	3570	GMB ARCHITECTS	\$500.00	PROF SERVICES	08/27/2020
116016	PAPER	Printed	114043	GOENGINEER, INC.	\$1,400.00	SOLIDWORKS	08/27/2020
116017	PAPER	Printed	112839	GOOD SAMARITANS MEDICAL TRANSPORT LLC	\$972.00	JBERKE TRANSPORTATION 3/09 - 3/12/20; JSHELLENBARGER T	08/27/2020
116018	PAPER	Printed	101386	GORDON N STOWE AND ASSOCIATES, INC	\$646.00	SPEECH SUPP	08/27/2020
116019	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$310.30	TEACHERS SUPPLIES	08/27/2020
116020	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$25.84	MAINT SUPPLIES	08/27/2020
116021	PAPER	Printed	90367	KISD	\$4,774.53	20/21 REMC8 MEMBERSHIP FEES	08/27/2020
116022	PAPER	Printed	4141	KSS ENTERPRISES	\$3,355.95	FACE MASKS	08/27/2020
116023	PAPER	Printed	110124	LOGISOFT COMPUTER PRODUCTS LLC	\$5,194.58	MI ADOBE ETLA	08/27/2020
116024	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,262.00	EQUIP RENTAL	08/27/2020
116025	PAPER	Printed	4440	MASSP	\$350.00	20/21 JAYM MASSP MEMBERSHIP DUES	08/27/2020
116026	PAPER	Printed	4500	MEMSPA	\$555.00	20/21 VEITCH MEMBERSHIP DUES	08/27/2020
116027	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$22,368.36	07/20 ACC#41050; 0720 INV ACC#41050	08/27/2020
116028	PAPER	Printed	4573	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$125.00	MCLS MEMBERSHIP	08/27/2020
116029	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$4,140.00	A FRAME SIGNS; SIGNS FOR MS/HS	08/27/2020
116030	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$454.50	ROOF REPAIRS	08/27/2020
116031	PAPER	Printed	4756	MSVMA	\$385.00	MEMBERSHIP RENEW	08/27/2020
116032	PAPER	Printed	1328	KELLY MULRY	\$29.49	LANYARDS FOR FACEMASKS	08/27/2020
116033	PAPER	Printed	104816	NELCO	\$13.36	FILING GUIDE BOOKLET	08/27/2020
116034	PAPER	Printed	100983	NEOLA	\$650.00	20/21 ANNUAL FEE FOR DIGITAL PUBLISHING SVC	08/27/2020
116035	PAPER	Printed	109729	JENNIFER OSBORN	\$47.79	MILEAGE REIMB 06/01-08/12/20	08/27/2020
116036	PAPER	Printed	107153	PIONEER MANUFACTURING COMPANY	\$510.14	CLEANER	08/27/2020
116037	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	AUGUST COBRA	08/27/2020
116038	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTAL SERVICES	\$4,714.85	CONTR SVC; WASTE DISPOSAL	08/27/2020
116039	PAPER	Printed	106817	QUILL CORPORATION	\$310.68	OFFICE SUPPLIES; ACC#310901 OFFICE SUPPLIES; ACC#310901	08/27/2020
116040	PAPER	Printed	5335	REPCOLITE PAINT	\$610.05	FAC SUPPLIES; PAC SUPPLIES	08/27/2020
116041	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$2,326.50	CONTR SVC	08/27/2020
116042	PAPER	Printed	100230	ROCHESTER 100 INC	\$607.50	COMMUNICATION FOLDERS	08/27/2020
116043	PAPER	Printed	5470	SCHOLASTIC INC	\$1,699.84	TEACHING SUPPLIES	08/27/2020
116044	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$18.96	OFFICE SUPP	08/27/2020
116045	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$341.05	PAPER ROLLS	08/27/2020
116046	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$426.31	PAINT	08/27/2020

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116047	PAPER	Printed	101584	SOBIE COMPANY INC.	\$2,835.00	CEILING TILES	08/27/2020
116048	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$194.17	GROUND SUPPLIES	08/27/2020
116049	PAPER	Printed	114284	ST JOHN'S HIGH SCHOOL	\$80.00	08/21/20 REDWING TENNIS INVITATIONAL FEE	08/27/2020
116050	PAPER	Printed	112490	STATE OF MICHIGAN,	\$260.00	BOILER LICENSE	08/27/2020
116051	PAPER	Printed	90764	SUPERIOR ASPHALT INC	\$6,987.00	FB PARKING LOT	08/27/2020
116052	PAPER	Printed	113634	LISA SUTPHEN	\$75.00	POWERSCHEDULER	08/27/2020
116053	PAPER	Printed	113320	TELNET WORLDWIDE	\$952.81	AUGUST CELL	08/27/2020
116054	PAPER	Printed	112498	TENERGY	\$1,070.27	MAY ENERGY SAVINGS	08/27/2020
116055	PAPER	Printed	108374	TENNIS WAREHOUSE	\$369.73	TENNIS SUPPLIES	08/27/2020
116056	PAPER	Printed	106769	TROPHY DEPOT	\$239.40	ATHL AWARDS	08/27/2020
116057	PAPER	Printed	103505	TURNITIN, LLC	\$4,545.00	SOFTWARE LICENSING	08/27/2020
116058	PAPER	Printed	92466	STEVE UYL	\$420.29	STICKER MULE ORDER#R658311720; 080520REIMB FLOOR ARR	08/27/2020
116059	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$515.00	DL LED LIGHTS; KM LIGHTS	08/27/2020
116060	PAPER	Printed	107827	WESTERN TEL-COM	\$530.00	CABLE PROTECTION	08/27/2020
116061	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$840.37	TRANS DOOR REPAIR	08/27/2020
116062	PAPER	Printed	106376	JACKIE WAGGONER	\$725.00	Payroll Corr Reimb 8-28-20	08/28/2020
116063	PAPER	Printed	110836	KACEY HEATON	\$50.00	5 HOURS	08/28/2020
116064	PAPER	Printed	112480	MADISON MAAS	\$50.00	5 HOURS	08/28/2020
116065	PAPER	Printed	112479	NATHAN MAAS	\$50.00	5 HOURS	08/28/2020
116066	PAPER	Printed	106081	ASHLEY SWETS	\$2,543.80	DRIVING ROGER 6/29 TO 7/12/20	08/28/2020
116067	PAPER	Printed	114302	HAILIE WINSTROM	\$50.00	5 HOURS	08/28/2020
116068	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,038.85	CE OFFICE SUPPLIES; DE MASKS; BANDANAS LEADERSHIP RET	08/31/2020
116069	PAPER	Printed	108499	NANCY ANDREANO	\$177.73	HEALTH ROOM SUPPLIES	08/31/2020
116070	PAPER	Printed	2443	NESCO WATER TREATMENT INC	\$25.50	0820 BOTTLED WATER	08/31/2020
116071	PAPER	Printed	2544	BSN SPORTS INC	\$1,978.00	NECK BUFFS	08/31/2020
116072	PAPER	Printed	112352	Cintas	\$105.07	ADMIN FIRST AID KIT SUPPLIES	08/31/2020
116073	PAPER	Printed	109295	TREECE HOME CARE, INC	\$1,824.00	JULY NURSES	08/31/2020
116074	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$150.00	CPI TRAINING	08/31/2020
116075	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$6,250.00	CHS STRENGTH AND CONDITIONING	08/31/2020
116076	PAPER	Printed	112100	RACHEL GRAMMER	\$228.00	CE 4TH GRADE SUPPLIES	08/31/2020
116077	PAPER	Printed	113388	GREEN GRASS FERTILIZATION & PEST CONTROL	\$1,384.80	FERTILIZING AND WEED CONTROL APPLICATION	08/31/2020
116078	PAPER	Printed	114294	BRENT HUCK	\$283.92	CE UTILITY CARD AND BADGE CLIPS	08/31/2020
116079	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,166.67	JULY2020 ATC FEES	08/31/2020
116080	PAPER	Printed	111882	THE LITTLE SIGN COMPANY	\$160.00	PR SIZZLER SIGN	08/31/2020
116081	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$471.79	HS APPL TECH SUPP; TMC MAINT SUP; GRNDS SUPPLIES	08/31/2020
116082	PAPER	Printed	114287	MAKEMUSIC, INC.	\$4,570.00	SUBSCRIPTIONS	08/31/2020
116083	PAPER	Printed	1286	LISA McBRIDE	\$105.06	CLASSROOM SUPPLIES	08/31/2020
116084	PAPER	Printed	113404	MIDWEST SPORTS SUPPLY INC.	\$673.45	TENNIS SUPPLIES	08/31/2020
116085	PAPER	Printed	112141	BECKY OSBORNE	\$50.00	CLASSROOM SUPPLIES	08/31/2020
116086	PAPER	Printed	106351	ANTONIA PALMITIER	\$87.50	CLASSROOM SUPPLIES	08/31/2020
116087	PAPER	Printed	106817	QUILL CORPORATION	\$517.27	SUPPLIES	08/31/2020
116088	PAPER	Printed	114293	TIMOTHY REIFFER	\$100.00	SOCCER PART REFUND	08/31/2020

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116089	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$179.76	MV SUPPLIES	08/31/2020
116090	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$375.00	CAL DECALS	08/31/2020
116091	PAPER	Printed	1464	KRISTIE SUMMERFIELD	\$38.12	LANYARDS	08/31/2020
116092	PAPER	Printed	114283	THEMES & VARIATIONS INC.	\$599.80	MUSICPLAY ONLINE LICENSE	08/31/2020
116093	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	08/24/20-09/23/20 ACC#8245126430062357	09/01/2020
116094	PAPER	Printed	4330	MAASE	\$90.00	20/21 MEMBERSHIP DUES DUBUISSON	09/01/2020
116095	PAPER	Printed	111180	THE RAPID GROUP, LLC	\$320.40	DOC SHREDDING	09/01/2020
116096	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$40.00	SCREEN	09/01/2020
116097	PAPER	Printed	102063	State Of Michigan	\$180.00	07/01/20-06/30/21 MEMBERSHIP	09/01/2020
116098	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$8,810.00	TEACHING SUPPLIES; DRY ERASE MARKERS; MISC SUPPLIES;	09/02/2020
116099	PAPER	Printed	103797	BETH BISCHOFF	\$52.00	CDL RENEWAL	09/02/2020
116100	PAPER	Printed	2544	BSN SPORTS INC	\$2,787.00	FACE MASKS	09/02/2020
116101	PAPER	Printed	113629	CHARLES BUSHMAN	\$111.78	MILEAGE 07/31/20-08/24/20	09/02/2020
116102	PAPER	Printed	3135	DEMCO INC	\$101.20	TABLETOP DISPLAYS	09/02/2020
116103	PAPER	Printed	105748	FAST SIGNS	\$702.81	POSTERS	09/02/2020
116104	PAPER	Printed	105654	REBECCA FOSTER	\$48.06	FOSTER - CLASSROOM SUPPLIES	09/02/2020
116105	PAPER	Printed	112575	TAMA FULLER	\$52.00	CDL RENEWAL	09/02/2020
116106	PAPER	Printed	103998	GALAXY SIGNS AND AWARDS	\$98.00	19/20 ATY AWARDS	09/02/2020
116107	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$235.80	SUPPLIES; 1ST GRADE SUPPLIES; LIBRARY SUPPLIES	09/02/2020
116109	PAPER	Printed	1235	STACEY KELLY	\$76.00	KINDERGARTEN SUPPLIES	09/02/2020
116110	PAPER	Printed	112879	KRISTIN LIPSMAN	\$45.00	SUB LICENSE RENEWAL	09/02/2020
116111	PAPER	Printed	112828	JULIE MARTIN	\$45.00	SUB LICENSE RENEWAL	09/02/2020
116112	PAPER	Printed	90492	MHSSCA	\$45.00	20/21 PETROSKY COACHES MEMBERSHIP	09/02/2020
116113	PAPER	Printed	114301	JOHN MUELLER	\$75.00	LANDRY XC PARTICIPATION REFUND	09/02/2020
116114	PAPER	Printed	106817	QUILL CORPORATION	\$16.30	OFFICE SUPPLIES	09/02/2020
116115	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$163.30	JOURNALS, CHALKBOARD, CALENDAR	09/02/2020
116116	PAPER	Printed	5334	RESOURCES FOR EDUCATORS	\$239.00	READING CONNECTION	09/02/2020
116117	PAPER	Printed	100230	ROCHESTER 100 INC	\$628.75	TEACHING SUPPLIES	09/02/2020
116118	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$219.95	TEACHING SUPPLIES	09/02/2020
116119	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$59.05	8TH TEACHER SUPPLIES; CLASSROOM SUPPLIES	09/02/2020
116120	PAPER	Printed	107629	ROGER SINGLETON	\$52.00	CDL RENEWAL	09/02/2020
116121	PAPER	Printed	5829	TEACHER'S CURRICULUM INSTITUTE	\$551.25	SS ALIVE, AMERICA'S PAST	09/02/2020
116122	PAPER	Printed	110023	KRIS VYDARENY	\$232.37	BOOKS, SIGNS, MASKS	09/02/2020
116123	PAPER	Printed	93034	WEST MUSIC	\$69.26	BOOMWHACKERS ITEM #200346	09/02/2020
116124	PAPER	Printed	2030	AB LOCK & SAFE CO	\$116.00	NEW KEYS	09/09/2020
116125	PAPER	Printed	2095	ACTION CHEMICAL	\$5,377.15	CUSTODIAL SUPPLIES; REPAIR EXTRACTOR; CLEANING SUPPLI	09/09/2020
116126	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$13.33	THRIFT BOOKS	09/09/2020
116127	PAPER	Printed	114207	ALRO STEEL CORPORTATION	\$6,507.74	PLASTIC FOR SCHOOL ENTRIES	09/09/2020
116128	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$3,016.62	WHITE TAPE FOR BUILDINGS; MASTERLOCK; TUBING/BALL VAL	09/09/2020
116129	PAPER	Printed	112848	ARROWASTE INC.	\$2,065.90	TRASH SERVICE	09/09/2020
116130	PAPER	Printed	2375	B&H PHOTO & ELECTRONICS CORP	\$231.12	PROJECTOR SCREEN	09/09/2020
116131	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$907.62	CUBE SALT	09/09/2020

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116132	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$273.74	FLUSH VALVE	09/09/2020
116133	PAPER	Printed	113524	DAVID BOYNTON	\$1,602.00	SPRINKLER SYSTEM	09/09/2020
116134	PAPER	Printed	2505	BRINK WOOD PRODUCTS INC	\$4,495.00	MULCH FOR PLAYGROUNDS; PLAYGROUND MULCH	09/09/2020
116135	PAPER	Printed	114311	LORI BRONKEMA	\$35.00	CDL RENEWAL - LORI	09/09/2020
116136	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$10,270.00	MOWING CONTRACT	09/09/2020
116137	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$179.96	BUCCANEER	09/09/2020
116138	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$40.00	TREE PRUNER CONTRACT 180846	09/09/2020
116139	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$524.00	MAIN SUPPLIES; CAULK	09/09/2020
116140	PAPER	Printed	106497	CDW GOVERNMENT	\$29,229.40	LANSCHOOL; VM WARE SUPPORT; MICROSOFT; VEEAM STAND	09/09/2020
116141	PAPER	Printed	114304	ANTHONY CHENEY	\$1,500.00	SPORT COURT TILES	09/09/2020
116142	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$6,927.75	REPAIR WORK ON AHU; WORK ON VFD CONTROLLER	09/09/2020
116143	PAPER	Printed	114309	STEPHANIE DAY	\$75.00	CAMPBELL CC PARTICIPATION REFUND	09/09/2020
116144	PAPER	Printed	106367	DEYO/STONE ASSOCIATES INC	\$610.00	APPRAISAL REVISION	09/09/2020
116145	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$183.92	WATER LINE DLECC	09/09/2020
116146	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$195.00	ATTENDANCE SLIP	09/09/2020
116147	PAPER	Printed	107691	ENVIROSAFE INC	\$7,700.00	PEST MANAGEMENT 2020-21	09/09/2020
116148	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$301.74	MOTION DETECTOR - PR	09/09/2020
116149	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$595.00	CHILLER REPAIRS	09/09/2020
116150	PAPER	Printed	109727	KERRY FAST	\$128.94	SUPPLIES	09/09/2020
116151	PAPER	Printed	107229	DEB GAFFNER	\$8.05	08/31/20MILEAGE	09/09/2020
116152	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$247.11	09/30/20 SEWER AND WATER	09/09/2020
116153	PAPER	Printed	112305	AARON, GOODYKE	\$82.64	SINGER'S MASKS	09/09/2020
116154	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$125.88	WATTSTOPPERS	09/09/2020
116155	PAPER	Printed	104528	GREAT LAKES FURNITURE SUPPLY, INC	\$4,730.00	TABLES	09/09/2020
116156	PAPER	Printed	110048	TINA HOOPER	\$160.64	REQUISITION FORMS	09/09/2020
116157	PAPER	Printed	112525	ID ENHANCEMENTS, INC.	\$614.95	PROXIMITY CARDS	09/09/2020
116158	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$283.08	BLOWER MOTOR CAPACITOR	09/09/2020
116159	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,259.59	PREM FOR SHORT TERM TAX BOND	09/09/2020
116160	PAPER	Printed	4141	KSS ENTERPRISES	\$718.45	FACE SHIELDS	09/09/2020
116161	PAPER	Printed	110119	MENARD'S	\$24.98	WEASEL CULTIVATOR	09/09/2020
116162	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$1,805.00	SIGNS FOR HS/MS	09/09/2020
116163	PAPER	Printed	109729	JENNIFER OSBORN	\$63.85	08/17-08/31/20MILEAGE	09/09/2020
116164	PAPER	Printed	5000	OVERHEAD DOOR OF GRAND RAPIDS	\$141.00	RESET COUNTER DOOR	09/09/2020
116165	PAPER	Printed	100342	JULIE PAARLBERG	\$75.00	PARTICIPATION FEE REFUND - PETER	09/09/2020
116166	PAPER	Printed	5065	JW PEPPER & SONS INC	\$347.98	CHOIR SUPPLIES; ORCHESTRA SUPPLIES	09/09/2020
116167	PAPER	Printed	113086	PSUG EVENTS, LLC	\$349.00	CARRIE DURKEE REG FEE	09/09/2020
116168	PAPER	Printed	107030	KIMBERLY PYPER	\$33.64	08/27-08/28/20MILEAGE	09/09/2020
116169	PAPER	Printed	113545	QCI STAFFING, INC.	\$3,217.00	NURSING ASSISTANCE	09/09/2020
116170	PAPER	Printed	106817	QUILL CORPORATION	\$5.35	CALENDAR	09/09/2020
116171	PAPER	Printed	111287	THE REMINDER	\$330.48	NEWSPAPER AD	09/09/2020
116172	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$9,818.70	SHOULDER PADS	09/09/2020
116173	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$5,408.20	REPAIR WATER LEAKS; DWH RETURN LINE	09/09/2020

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116174	PAPER	Printed	114310	TODD RIVA	\$120.84	CLOTHING REIMBURSEMENT	09/09/2020
116175	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$8,107.01	FIRE PANEL TESTS; REPLACE BROKEN STRIKES; REPLACE PUL	09/09/2020
116176	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$157.09	OFFICE SUPPLIES; 6TH GR TEACHING SUPPLIES	09/09/2020
116177	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$721.99	PAINT FOR CE; PO214175PAINT FOR KL; ORDER#OEO133038A1	09/09/2020
116178	PAPER	Printed	101428	SITEONE LANDSCAPE SUPPLY, LLC	\$74.59	COUPLING/PVC	09/09/2020
116179	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$1,109.89	TORO GROUNDSMASTER REPAIR	09/09/2020
116180	PAPER	Printed	92489	STEVE WEISS MUSIC	\$276.89	CHOIR SUPPLIES	09/09/2020
116181	PAPER	Printed	5765	SUN & NEWS	\$513.20	TRANSPORTATION OPENINGS; HELP WANTED ADS	09/09/2020
116182	PAPER	Printed	5829	TEACHER'S CURRICULUM INSTITUTE	\$1,286.25	ANCIENT WORLD NOTEBOOKS	09/09/2020
116183	PAPER	Printed	112498	TENERGY	\$451.32	ENERGY SAVINGS - JUNE 2020	09/09/2020
116184	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$10,700.40	LEGAL FEES	09/09/2020
116185	PAPER	Printed	113072	USAA	\$400.00	20/21 MEMBERSHIP DUES	09/09/2020
116186	PAPER	Printed	6044	VERIZON WIRELESS	\$1,965.40	AC#486336991-00001 07/24-8/23/20	09/09/2020
116187	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$95.70	LED LIGHTBULBS FOR HSN	09/09/2020
116188	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,433.12	08/01-08/31/20 COLOR COPIES	09/10/2020
116189	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$283.64	MISC SUPPLIES	09/10/2020
116190	PAPER	Printed	112848	ARROWASTE INC.	\$36.00	SEPT RECYCLE	09/10/2020
116191	PAPER	Printed	2355	AT & T	\$1,424.70	AUGUST INVOICE	09/10/2020
116192	PAPER	Printed	113629	CHARLES BUSHMAN	\$100.51	08/24-09/08/20MILEAGE	09/10/2020
116193	PAPER	Printed	109295	TREECE HOME CARE, INC	\$168.00	INVOICE CORRECTION	09/10/2020
116194	PAPER	Printed	2915	CONSUMERS ENERGY	\$26.03	AC#300001022064 POLE ATTACHMENT	09/10/2020
116195	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$15,737.50	MATH CURRICULUM	09/10/2020
116196	PAPER	Printed	3790	HAWTHORNE EDUCATIONAL SERVICES INC	\$286.00	BDIS-2R	09/10/2020
116197	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$48.16	8TH GR TEACHER SUPPLIES	09/10/2020
116198	PAPER	Printed	4070	KENT COUNTY TREASURER	\$1,338.97	REIMBURSE TAXES REFUNDED	09/10/2020
116199	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$3,150.00	PO204564 (19/20) EPDM ON MEDIA WALL	09/10/2020
116200	PAPER	Printed	112178	NANJE ZUPIN	\$45.00	SUB PERMIT CNFM#20090202030897	09/10/2020
116201	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$1,284.08	GARN - Lulich Case #18-02108-Jtg	09/11/2020
116202	PAPER	Printed	112966	FOLEY, BARBARA	\$464.06	GARN - HOUGHTON Case #19-00030	09/11/2020
116203	PAPER	Printed	112546	VELO LAW OFFICE	\$100.00	GARN - TRAETZ2	09/11/2020
116204	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$54.57	OFFICE SUPPLIES	09/10/2020
116205	PAPER	Printed	106725	A PARTS WAREHOUSE	\$984.55	REPAIR PARTS; HAND SANITIZER	09/15/2020
116206	PAPER	Printed	2030	AB LOCK & SAFE CO	\$60.00	NEW KEYS FOR BUSES	09/15/2020
116207	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$5,453.33	TRAFFIC CONES; CAMCORDER; LAMINATING POUCHES; CAMC	09/15/2020
116208	PAPER	Printed	2206	AMERICAN HOIST AIR LUBE EQUIP INC	\$347.60	LIFT INSPECTIONS	09/15/2020
116209	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$1,650.00	BACK TO SCHOOL BREAKFAST	09/15/2020
116210	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$109.50	WATER; BOTTLED WATER	09/15/2020
116211	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	FULL SERVICE CONTRACT 5/2020-2/28/2021	09/15/2020
116212	PAPER	Printed	109839	C. STODDARD & SONS INC	\$200.00	PU USED OIL FILTERS	09/15/2020
116213	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$150.00	DRIVERS ROAD TEST	09/15/2020
116214	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$1,280.00	09/01-09/30/20 SERVICE AC#8245 12 643 0056946	09/15/2020
116215	PAPER	Printed	112352	Cintas	\$217.68	RESTOCK MED CABINETS	09/15/2020

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116216	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$900.00	SERVICE DOOR GLASS; DOOR GLASSES	09/15/2020
116217	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$10,468.71	VALVE COVER; REPAIR OIL LEAK/FUEL PUMP; OIL LEAK REPAIR	09/15/2020
116218	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$604,044.00	EL ENHANCEMENT TEXTBOOKS; KL ENHANCEMENT TEXTBOOK	09/15/2020
116219	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$1,046.45	REPAIR PARTS	09/15/2020
116220	PAPER	Printed	109727	KERRY FAST	\$66.22	CART FOR SUPPLIES	09/15/2020
116221	PAPER	Printed	108381	KYLE FENNELL	\$550.00	CPR/AED FOR DRIVERS	09/15/2020
116222	PAPER	Printed	111336	FOX CHEVROLET	\$348.02	REPAIR PARTS	09/15/2020
116223	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$493.50	REPAIR PARTS	09/15/2020
116225	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$2,787.33	TIRES FOR FLEET	09/15/2020
116226	PAPER	Printed	3575	GRAINGER	\$176.00	HAND TRUCK FOR MAIL RUN	09/15/2020
116227	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$8,293.49	REPAIR PARTS; ANTI-FREEZE; PA HORNS FOR BUSES; CAL STI	09/15/2020
116228	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$169.98	LAMINATING ROLLS	09/15/2020
116229	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$598.52	DRILL BITS/SILICONE	09/15/2020
116230	PAPER	Printed	106982	LIGHTSPEED TECHNOLOGIES	\$48.00	BATTERIES	09/15/2020
116231	PAPER	Printed	4852	LUCK'S MUSIC LIBRARY	\$568.82	ORCHESTRA MUSIC	09/15/2020
116232	PAPER	Printed	4400	MAPT	\$200.00	BETTY N MEMBERSHIP	09/15/2020
116233	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$397.18	CONSUMER ED ECONOMICS	09/15/2020
116234	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$24,066.63	AUG INVOICE	09/15/2020
116235	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$5,150.00	TEACHER BOOST PD - 103 PART	09/15/2020
116236	PAPER	Printed	106918	MPAAA	\$85.00	CARRIE DURKEE 20/21 MEMBERSHIP DUES	09/15/2020
116237	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,464.05	REPAIR PARTS	09/15/2020
116238	PAPER	Printed	104325	PRESIDENT'S AWARD PROGRAM	\$151.00	A/C259757 ORDER#451121 AWARD PINS	09/15/2020
116239	PAPER	Printed	5065	JW PEPPER & SONS INC	\$323.28	CHOIR MUSIC	09/15/2020
116240	PAPER	Printed	113545	QCI STAFFING, INC.	\$3,783.10	HEALTH SERVICES	09/15/2020
116241	PAPER	Printed	106817	QUILL CORPORATION	\$3,210.75	OFFICE SUPPLIES	09/15/2020
116242	PAPER	Printed	5390	ROAD EQUIPMENT	\$680.11	REPAIR PARTS	09/15/2020
116243	PAPER	Printed	105613	ANGELA ROYCE	\$181.46	HEALTH/CLOTHES SUPPLIES	09/15/2020
116244	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$165.00	BOOK BINS	09/15/2020
116245	PAPER	Printed	103600	JOHN SCHUT	\$97.33	VOC AG SUPPLIES	09/15/2020
116246	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$365.00	MS SPELLING BEE; 5TH GR SPELLING BEE	09/15/2020
116247	PAPER	Printed	5706	SPECTRUM HEALTH OCCUPATIONAL BILLING	\$406.00	TESTS	09/15/2020
116248	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$160.00	REPAIR STONECHIPS	09/15/2020
116249	PAPER	Printed	5810	T & W ELECTRONICS	\$1,666.44	WAYRADIO PASSPORT SYSTEM; 2WAY CONF ROOM; 2WAY RA	09/15/2020
116250	PAPER	Printed	113379	RYAN LIECHTY & KARA BRESLIN	\$1,350.00	CAMERA SYSTEM	09/15/2020
116251	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$2,098.16	RUST REPAIR; REPAIR RUST; DENT REPAIR	09/15/2020
116252	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$219.89	REWARDS BOOK	09/15/2020
116253	PAPER	Printed	1500	SUSAN WAAYENBERG	\$63.54	SANITIZER BOTTLES	09/15/2020
116254	PAPER	Printed	114317	WELLER AUTO PARTS, INC	\$285.30	REPAIR PARTS	09/15/2020
116255	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$175.70	MECH UNIFORMS	09/15/2020
116256	PAPER	Printed	106084	WINZER CORPORATION	\$164.63	GARAGE SUPPLIES	09/15/2020
116257	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$336.00	KEY; CYLINDER/KEYS	09/16/2020
116258	PAPER	Printed	2190	ALRO STEEL CORPORATION	\$1,935.91	PLASTIC COVERINGS	09/16/2020

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116259	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$6,488.16	MAINT SUPPLIES; TEXTBOOKS; SP ED CLASSROOM SUPP; UTILI	09/16/2020
116260	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$266.83	MISC SUPPLIES	09/16/2020
116261	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$82.56	STEM/WASHER CAP	09/16/2020
116262	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	CONSULTING SVCS	09/16/2020
116263	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$380.15	SUPPLIES	09/16/2020
116264	PAPER	Printed	2870	COCHRANE SUPPLY	\$378.40	BYPASS ACTUATOR	09/16/2020
116265	PAPER	Printed	104727	GRAND VALLEY GLASS	\$175.00	SNEEZE GUARD	09/16/2020
116266	PAPER	Printed	114288	HARRELL'S, LLC	\$2,550.00	TURF SEED	09/16/2020
116267	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$140.60	IRRIGATION @ CALPLEX	09/16/2020
116268	PAPER	Printed	1215	CHERYL HUVER	\$107.47	09/16/20 REIMB CLASSROOM SUPPLIES	09/16/2020
116269	PAPER	Printed	110388	MCGRW-HILL SCHOOL EDUCATION, LLC	\$169.07	CORRECTIVE READING BOOKS	09/16/2020
116270	PAPER	Printed	111386	METAL TECH BUILDING SPECIALISTS, INC	\$406.00	HSS SOFFIT REPAIR	09/16/2020
116271	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$599.06	ROOF REPAIRS	09/16/2020
116272	PAPER	Printed	4740	MSBO	\$295.00	OPERATION DIR CONF - MATTHEW HESS	09/16/2020
116273	PAPER	Printed	5470	SCHOLASTIC INC	\$3,159.20	TEACHING SUPPLIES	09/16/2020
116274	PAPER	Printed	108908	TIRES 2000	\$22.50	TIRE FIX	09/16/2020
116275	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$90.48	AUG MILEAGE	09/16/2020
116276	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	ELEVATOR INSPECTIONS	09/16/2020
116277	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$128.55	DLMS GARAGE DOOR REPAIR	09/16/2020
116278	PAPER	Printed	2095	ACTION CHEMICAL	\$68.00	FPSF BUCK/LID	09/16/2020
116279	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$875.22	SCANNER; MASKS; OFFICE SUPPLIES	09/16/2020
116280	PAPER	Printed	113845	ARCADIA CHEMICAL INC.	\$24.00	PUMPS FOR HAND SANITIZER	09/16/2020
116281	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$2,831.00	FALL ATHLETE REG	09/16/2020
116282	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$1,478.38	SUPPLIES	09/16/2020
116283	PAPER	Printed	114224	JESSICA PRATT	\$100.00	VOLLEYBALL PARTICIPATION REFUND	09/16/2020
116284	PAPER	Printed	5470	SCHOLASTIC INC	\$107.53	TEACHING SUPPLIES	09/16/2020
116285	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$774.00	MISC SUPPLIES	09/16/2020
116286	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$681.50	TECH SUPPLIES	09/16/2020
116287	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$2,083.00	ACADIENCE	09/16/2020
116288	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,737.94	Payroll - Local Tax Payable	09/24/2020
116289	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.34	Payroll - Local Tax Payable	09/24/2020
116290	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,131.50	ADN DENTAL FEE OCT '20	09/24/2020
116291	PAPER	Printed	108233	AMY SPRAU	\$84.00	Net Pay For 7.25 Hours Missed On Prior Pay Periods	09/25/2020
116292	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	09/25/2020
116293	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$150.00	Cal Ed Foundation	09/25/2020
116294	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	09/25/2020
116295	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,874.21	Payroll - Local Tax Payable	09/25/2020
116296	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	09/25/2020
116297	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.63	Payroll - Local Tax Payable	09/25/2020
116298	PAPER	Printed	110831	MASSMUTUAL	\$769.20	DEDRICK MARTIN POL #024483147	10/01/2020
116299	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$228.00	MAY 2020 COBRA; SEPT 2020 COBRA	10/01/2020
116300	PAPER	Printed	114318	WRIGHT'S MEDIA LLC	\$995.00	US NEWS & WORLD REPORT	10/01/2020

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116301	PAPER	Printed	112848	ARROWASTE INC.	\$212.13	1/8/20 MISSED INVOICE HS WASTE	10/02/2020
116302	PAPER	Printed	114312	CHRISTOPHER SHOEMAKER	\$6,000.00	8/20 MEDICAL CONSULTANT FEE; 9/20 MEDICAL CONSULTANT F	10/05/2020
116303	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	10/09/2020
116304	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	10/09/2020
116305	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	10/09/2020
116306	PAPER	Printed	104618	KENTWOOD EXCAVATING INC	\$7,750.00	Summer 2018 Bond Work Pay App #2 & #3 Balance Due	10/08/2020
116307	PAPER	Printed	114427	MARY ORR	\$275.00	Payroll Advance From 10-9-20 Payroll	10/12/2020
116308	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$29,214.12	1408086, 1408088, 1408089, 1409614	10/12/2020
116309	PAPER	Printed	109666	1ST AYD CORP	\$467.98	Garage Supplies	10/13/2020
116310	PAPER	Printed	106725	A PARTS WAREHOUSE	\$192.00	Bus Markers	10/13/2020
116311	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$183.00	KEYS	10/13/2020
116312	PAPER	Printed	2030	AB LOCK & SAFE CO	\$100.00	Medeco Cyclinder	10/13/2020
116313	PAPER	Printed	114410	HEATHER ABEL	\$75.00	20-21 VB Refund For Madison	10/13/2020
116314	PAPER	Printed	2095	ACTION CHEMICAL	\$3,480.36	Custodial Supplies; Buddy Jugs; Custodial Supplies & Repair	10/13/2020
116315	PAPER	Printed	111962	AIS/POWERPLAN	\$1,456.70	Bldg & Grounds Contr Svc	10/13/2020
116316	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$22,279.68	THE CRUCIBLE; WIRE CART FOR SHOE BOXES; TO KILL A MOC	10/13/2020
116317	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$4,923.72	CKLA 2ND EDT GK COMP CLASS KIT; VIKINGS QUEST ACTIVITY	10/13/2020
116318	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$34.00	OFFICIALS MEALS 9/25 & 9/26	10/13/2020
116319	PAPER	Printed	113845	ARCADIA CHEMICAL INC.	\$38.76	SPRAY BOTTLES	10/13/2020
116320	PAPER	Printed	112848	ARROWASTE INC.	\$235.03	HS WASTE	10/13/2020
116321	PAPER	Printed	114419	ANDREW AYCOCK	\$35.00	MS CHEER PARTIAL REFUND	10/13/2020
116322	PAPER	Printed	104912	DARLEEN BARKEL	\$47.09	MILEAGE REIMB 8/27 TO 9/25/20	10/13/2020
116323	PAPER	Printed	101963	BATTERIES PLUS	\$169.20	BATTERIES FOR PR	10/13/2020
116324	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$66.00	WATER	10/13/2020
116325	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$70.38	SLIDE BOLT LATCH	10/13/2020
116326	PAPER	Printed	105919	TOM BRUXVOORT	\$7.50	MEAL	10/13/2020
116327	PAPER	Printed	94646	BUIST ELECTRIC INC	\$786.00	DLMS NETWORK CABLE	10/13/2020
116328	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$10,270.00	2020 MOWING CONTRACT	10/13/2020
116329	PAPER	Printed	93218	BYRON CENTER ATHLETIC DEPARTMENT	\$150.00	VARSITY VB QUAD 9/26	10/13/2020
116330	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$291.64	SUPPLIES; SUPPLIES & TODD RIVA TOOLS; CE MAINT SUPP	10/13/2020
116331	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$279.47	HS SCIENCE SUPPLEIS	10/13/2020
116332	PAPER	Printed	106425	CENGAGE LEARNING	\$2,496.00	MINDTAP K-12 ACCESS FOR 21 ACCOUNTING	10/13/2020
116333	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$150.00	DRIVING TEST FOR OWEN J	10/13/2020
116334	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	9/24 TO 10/23/20 ACC#8245126430062357	10/13/2020
116335	PAPER	Printed	114422	TAYLOR CIESLAK	\$128.31	KMMS 7TH TCHER #1 SUPP & CONF EXP	10/13/2020
116336	PAPER	Printed	112352	Cintas	\$56.72	PR FIRST AID	10/13/2020
116337	PAPER	Printed	114413	MICHAEL COLLETT	\$75.00	MS VB PART FEE REFUND FOR LAUREN	10/13/2020
116338	PAPER	Printed	109295	TREECE HOME CARE, INC	\$2,064.00	GROOT/BUTLER; Busing TERHORST/GRAY	10/13/2020
116339	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$560.00	REPLACE E-DOOR GLASS; REPLACED WINDSHIELD ON BUS 18-	10/13/2020
116340	PAPER	Printed	114206	CTR FOR PHYSICAL REHABILITATION & THERAP	\$50.00	OT SERVICES FOR ROGER SWETS	10/13/2020
116341	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$1,542.16	REPAIR PARTS	10/13/2020
116342	PAPER	Printed	114429	SARA DANIELS	\$21.56	MILEAGE REIMB 9/3 TO 9/30/20	10/13/2020



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116343	PAPER	Printed	113772	FAWN DEVINE	\$75.00	MS VB PART FEE-ALYSSA	10/13/2020
116344	PAPER	Printed	114252	DEWITT PACKAGING CORPORATION	\$174.80	MOVING BOXES	10/13/2020
116345	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$4,789.01	LABOR @ HSN; CONDENSATE NUETRALIZER; BOILER TUNE UP	10/13/2020
116346	PAPER	Printed	113131	KATIE DORBAND	\$75.00	MS XC PART FEE REFUND-LEVI	10/13/2020
116347	PAPER	Printed	100775	DTE ENERGY	\$127.14	GAS 8/19 TO 9/17/20 ACC#910019916881; GAS 8/19 TO 9/17/20 AC	10/13/2020
116348	PAPER	Printed	113310	WENDY DUBUISSON	\$245.00	REDCROSS ONLINE FIRST AID TRAINING	10/13/2020
116349	PAPER	Printed	109084	CARRIE DURKEE	\$195.00	2020 FALL CONF REIMBURSEMENT	10/13/2020
116350	PAPER	Printed	114351	EDGE PARTNERSHIPS LLC	\$50.00	CTE ADMIN WORKSHIP	10/13/2020
116351	PAPER	Printed	114349	TONYA ENGSTROM	\$100.00	FOOTBALL PARTICIPATION REFUND	10/13/2020
116352	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$2,800.00	GATE @ FOOTBALL STAD	10/13/2020
116353	PAPER	Printed	3405	FIRE PROS INC	\$636.75	SREVIVE ALL BUS FIRE EXT	10/13/2020
116354	PAPER	Printed	114319	FLVS GLOBAL	\$2,379.30	WE THE PEOPLE	10/13/2020
116355	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$150.00	DLMS TITLEPEEK	10/13/2020
116356	PAPER	Printed	112895	MEGAN ARGOUEDELIS	\$70.21	BARNES & NOBLE-ENGLISH FOR EVERYONE	10/13/2020
116357	PAPER	Printed	101305	FOREST AKERS EAST	\$52.00	MHSAA STATE FINALS-NATALIE FERRIELL	10/13/2020
116358	PAPER	Printed	112446	FOREST HILL NORTHERN ATHLETICS	\$125.00	JV VOLLEYBALL QUAD 9/26	10/13/2020
116359	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$511.20	CEILING TILES - HSN	10/13/2020
116360	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,335.40	REPAIR OIL LEAK ON BUS 09-10; REPAIR PARTS	10/13/2020
116361	PAPER	Printed	114417	FREMONT ATHLETIC DEPARTMENT	\$125.00	FRESHMAN VB QUAD 9/26	10/13/2020
116362	PAPER	Printed	114305	21ST CENTURY SOLUTIONS	\$172.75	SUPPLIES	10/13/2020
116363	PAPER	Printed	104727	GRAND VALLEY GLASS	\$247.00	MAINT SUPPLIES	10/13/2020
116364	PAPER	Printed	108865	GREENBLADE ONE BY GREENSCAPE	\$7,600.00	20-21 SNOWPLOW CONTRACT-DE, PR & KL	10/13/2020
116365	PAPER	Printed	113427	SCOTT GRUCHOW	\$8.89	MEAL	10/13/2020
116366	PAPER	Printed	107220	DEANNA HALL	\$9.79	MEAL	10/13/2020
116367	PAPER	Printed	102481	MELANIE HEFFNER	\$53.19	MILEAGE REIMB 8/27 TO 9/30/20	10/13/2020
116368	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$76.66	REPAIR PARTS	10/13/2020
116369	PAPER	Printed	114409	KAITLYN HOFFMAN	\$75.00	MS VB PART FEE REFUND-EVALYN	10/13/2020
116370	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$350.00	MHSAA GIRLS GOLF REGIONALS; OK RED POST SEASON GOLF	10/13/2020
116371	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,583.33	AUGUST ATC FEE	10/13/2020
116372	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$133.70	DLMS 6TH TCHR #1 SUPP	10/13/2020
116373	PAPER	Printed	111954	J & H OIL COMPANY	\$11,564.12	FUEL FOR FLEET	10/13/2020
116374	PAPER	Printed	105453	JBL ENTERPRISES	\$190.00	DLMS TEACH SUPPLIES	10/13/2020
116375	PAPER	Printed	1218	JEFF JENKINS	\$3,650.86	REIMB FAC SUPPLIES; FAC SUPPLIES-REIMB	10/13/2020
116376	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$3,324.06	EXHAUST FANS; FILTERS	10/13/2020
116377	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$470.40	BOOKS	10/13/2020
116378	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$2,806.70	8/20 SCHOOL RESOURCE OFFICER	10/13/2020
116379	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$60.90	GARAGE SUPPLIES	10/13/2020
116380	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$125.00	VARSITY VB QUAD 1/3	10/13/2020
116381	PAPER	Printed	104701	KAREN MCNEES	\$70.31	SUPPLIES	10/13/2020
116382	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$28,258.42	AUG 2020 INVOICE; 9/20 GAS ACC#41050; 9/20 ELEC ACC#41050	10/13/2020
116383	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$260.00	SIGNS FOR DISTRICT	10/13/2020
116384	PAPER	Printed	92860	PHIL MIEDEMA	\$28.11	ROCKFORD - SOCCER MILEAGE	10/13/2020

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116385	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING GAS VENTAL	10/13/2020
116386	PAPER	Printed	100530	MIVCA CLINIC	\$50.00	2020-2021 MEMBERSHIP	10/13/2020
116387	PAPER	Printed	4740	MSBO	\$380.00	INTRO TO SCHOOL BUSINESS	10/13/2020
116388	PAPER	Printed	113452	MSVMA	\$192.50	MEMBERSHIP APP & RENEWAL	10/13/2020
116389	PAPER	Printed	1328	KELLY MULRY	\$145.00	CKLA-GRADE 2 POWER POINT TEACHING TOOLS	10/13/2020
116390	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$531.72	REPAIR PARTS	10/13/2020
116391	PAPER	Printed	108482	NEWS-2-YOU INC	\$1,300.10	ULS/NWS	10/13/2020
116392	PAPER	Printed	114291	SPECIALNEEDSWARE, INC.	\$526.50	TRANSITION CURRICULUM	10/13/2020
116393	PAPER	Printed	109729	JENNIFER OSBORN	\$46.98	MILEAGE REIMB 9/8 TO 9/29/20	10/13/2020
116394	PAPER	Printed	111536	TONYA PAALMAN	\$108.92	SUPPLIES	10/13/2020
116395	PAPER	Printed	114411	JANIE PATTOCK	\$75.00	MS VB PART FEE REFUND-EMERSON	10/13/2020
116396	PAPER	Printed	112990	KATHLEEN PETERSEN	\$10.00	MEAL	10/13/2020
116397	PAPER	Printed	5105	PITNEY BOWES INC	\$457.26	SENDPRO RENTAL 07/01-09/30/2020; EQUIP SVC AGREEMENT 0	10/13/2020
116398	PAPER	Printed	104406	PLUMMER'S ENVIRONMENTAL SERVICES	\$1,128.75	WASTE DISPOSAL/POWER WASH TRENCHES	10/13/2020
116399	PAPER	Printed	108449	PATTY POHL	\$58.26	ZOWEETEK VOICE AMPLIFIER	10/13/2020
116400	PAPER	Printed	113545	QCI STAFFING, INC.	\$3,788.80	BOERSMA/KENDRICK/MARSH	10/13/2020
116401	PAPER	Printed	106817	QUILL CORPORATION	\$399.76	OFC SUPPLIES; GLOVES AND WIPES; OFFICE SUPPLIES	10/13/2020
116402	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$8,189.54	ISOLATION VALVE AT DLMS; BOILER AT DLMS; WORK ON 7TH G	10/13/2020
116403	PAPER	Printed	5390	ROAD EQUIPMENT	\$103.68	REPAIR PARTS	10/13/2020
116404	PAPER	Printed	108682	GRETCHEN ROE	\$8.00	HAND SANITIZER	10/13/2020
116405	PAPER	Printed	5470	SCHOLASTIC INC	\$752.73	TEACHING SUPPLIES	10/13/2020
116406	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$379.67	KMMS OFF SUPP; KMMS ART SUPPLIES	10/13/2020
116407	PAPER	Printed	1424	SIRENA SCHUBECK	\$52.27	MILEAGE REIMB 8/24 TO 9/30/20	10/13/2020
116408	PAPER	Printed	106407	SCRIPPS NATIONAL SPELLING BEE	\$182.50	SPELLING BEE ENROLLMENT-PR	10/13/2020
116409	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$151.87	LEGAL FEES	10/13/2020
116410	PAPER	Printed	92400	SETSEG	\$18,673.00	WORKERS COMPENSATION 2ND QTR	10/13/2020
116411	PAPER	Printed	114418	JENNIFER SIMMONS	\$75.00	MS VB PART FEE REFUND-JESSE	10/13/2020
116412	PAPER	Printed	112271	JANESSA SLOMP	\$75.00	MS VB PART FEE REFUND-EVELYNN	10/13/2020
116413	PAPER	Printed	91639	NICK SLOT	\$175.00	ANNUAL SPELL BEE DUES DE	10/13/2020
116414	PAPER	Printed	114408	SARAH SMITH	\$75.00	MS VB PART FEE REFUND-EDDIE	10/13/2020
116415	PAPER	Printed	101496	ELIZABETH SORSEN	\$75.00	MS VB PART FEE REFUND-TAYLOR	10/13/2020
116416	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$171.00	PHYSICALS	10/13/2020
116417	PAPER	Printed	114416	ALISSA SPRAGGINS	\$45.00	DE SUB CERTIFICATE	10/13/2020
116418	PAPER	Printed	101023	SPRINT	\$2,128.58	8/7 TO 9/6/20 ACC#593180688	10/13/2020
116419	PAPER	Printed	113053	JENNIFER STANLEY	\$100.00	HS VB PART FEE REFUND-ZOE	10/13/2020
116420	PAPER	Printed	111740	SUNBELT RENTALS	\$15.00	METAL DETECTOR RENTAL	10/13/2020
116421	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$80.00	REPAIR STONE CHIPS	10/13/2020
116422	PAPER	Printed	90996	BLASCHKO ENTERPRISES, INC.	\$54.60	LESSON PLAN BOOKS	10/13/2020
116423	PAPER	Printed	106081	ASHLEY SWETS	\$794.19	8/19 TO 8/312/20 R. SWETS TRANSP	10/13/2020
116424	PAPER	Printed	113320	TELNET WORLDWIDE	\$986.58	SEPT INVOICE	10/13/2020
116425	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$185.00	TK VARSITY GIRLS GOLF INVITE 8/21	10/13/2020
116426	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$8,485.50	LEGAL MATTERS	10/13/2020

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116427	PAPER	Printed	108908	TIRES 2000	\$90.81	MOWER PARTS	10/13/2020
116428	PAPER	Printed	106512	MARCY TORRES	\$24.15	MILEAGE REIMB 8/26 TO 9/28/20	10/13/2020
116429	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$700.43	REPAIR RUST ON SIDE 12-47	10/13/2020
116430	PAPER	Printed	113843	TUFF TURF MOLEBUSTERS	\$598.50	BASEBALL FIELD APPLICATION	10/13/2020
116431	PAPER	Printed	108957	US SPECIALTY COATINGS	\$1,401.08	FIELD MARKING PAINT	10/13/2020
116432	PAPER	Printed	6044	VERIZON WIRELESS	\$2,618.15	8/24 TO 9/23/20 ACC#486336991-00001	10/13/2020
116433	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	SERV PARTS WASHER	10/13/2020
116434	PAPER	Printed	102215	WAYLAND MIDDLE SCHOOL	\$275.00	XC DIVISIONAL MEET/INVITATIONAL	10/13/2020
116435	PAPER	Printed	104757	WELLER TRUCK PARTS	\$1,698.50	REAR DIFF GEAR	10/13/2020
116436	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$873.08	LIGHTING/GFCI; BALLASTS & LIGHTS; BALLASTS & LIGHTS FOR	10/13/2020
116437	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$76.35	UNIFORMS FOR MECHANICS	10/13/2020
116438	PAPER	Printed	114412	LISA WNUK	\$75.00	MS VB PART FEE REFUND-LAUREN	10/13/2020
116439	PAPER	Printed	109499	WOODCRAFT # 550	\$286.92	HS APPL TECH SUPPLIES	10/13/2020
116440	PAPER	Printed	111276	ZOHO CORPORATION	\$4,985.00	MANAGEENGINE ADMANAGER	10/13/2020
116441	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$39.75	OVERHEAD DOOR REMOTE	10/13/2020
116442	PAPER	Printed	114456	STACY BOMMELJE	\$640.00	PY 10/23/20	10/22/2020
116443	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$660.50	DE STAPLES; KL STAPLES; KMMS STAPLES	10/22/2020
116444	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$2,280.16	COLOR COPY CONTRACT ABD-CALCOMSCH	10/22/2020
116445	PAPER	Printed	2095	ACTION CHEMICAL	\$364.84	VAC BAG/HOSE ASSM; FOAMING HAND SOAP	10/22/2020
116446	PAPER	Printed	111962	AIS/POWERPLAN	\$992.12	REPAIRS TO LOADER	10/22/2020
116447	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,397.82	CE SUPPLIES; PR SUPPLEIS; KMMS CREDIT; KMMS 8TH TCHR #	10/22/2020
116448	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$48,510.00	READING LICENSES	10/22/2020
116449	PAPER	Printed	113456	MARCELLA ARNOLD	\$62.50	6.25 HOURS	10/22/2020
116450	PAPER	Printed	112848	ARROWWASTE INC.	\$2,503.52	OCT 20 DISTRICT TRASH; OCT RECYCLE	10/22/2020
116451	PAPER	Printed	114435	CAMRYN ASPER	\$87.50	8.75 Hours	10/22/2020
116452	PAPER	Printed	112813	JACOB BAKER	\$279.00	MACAL CONF REIMB	10/22/2020
116453	PAPER	Printed	114139	AMY BARRY	\$24.95	HS AP COMPUTER SCIENCE JAVA PROGRAMMING	10/22/2020
116454	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$45.00	WATER	10/22/2020
116455	PAPER	Printed	104534	BROADMOOR COUNTRY CLUB	\$1,200.00	V & JV GOLF TEAM 2020	10/22/2020
116456	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	MEAL	10/22/2020
116457	PAPER	Printed	113629	CHARLES BUSHMAN	\$203.33	MILEAGE 9/8 TO 9/18/20; MILEAGE 9/18 TO 10/5/20	10/22/2020
116458	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$14,093.15	MILEAGE 9/18 TO 10/5/20	10/22/2020
116459	PAPER	Printed	4142	LAURIE STEGER	\$800.00	DRI-FIT SHIRTS	10/22/2020
116460	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$15,764.00	7/1 TO 9/28/20 ACC 11-251-002; 7/1 TO 9/28/20 ACC 20-300-001	10/22/2020
116461	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$331.59	MAINT SUPPLIES; HS APPL TECH SUPP	10/22/2020
116462	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$3,689.10	CE CARDSTOCK; KL COPY COSTS; KMMS TEACH SUPP & COPY;	10/22/2020
116463	PAPER	Printed	112352	Cintas	\$46.67	MEDICINE CABINET	10/22/2020
116464	PAPER	Printed	114442	KATHLEEN CLAREY	\$92.50	9.25 HOURS	10/22/2020
116465	PAPER	Printed	109654	CLICKTEAM LLC	\$1,500.00	FUSION 2.5 COMPUTER SITE LICENSES	10/22/2020
116466	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$1,985.00	REPLACE CONTROLLER ON HP @HSN	10/22/2020
116467	PAPER	Printed	114431	HAYLEY CORNELISSE	\$100.00	REFUND FOR GRIFFIN	10/22/2020
116468	PAPER	Printed	2996	CRISIS PREVENTION INSTITUTE INC	\$1,760.00	CPI TRAINING	10/22/2020

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116469	PAPER	Printed	91247	DENNIS CRUM	\$5.08	MEAL	10/22/2020
116470	PAPER	Printed	109877	CUSTOM SOLUTIONS	\$1,013.00	TYPING TRAINING	10/22/2020
116471	PAPER	Printed	104044	DECA INC	\$210.00	MICHIGAN STATE CHAPTER ADVISOR & AFFILIATION	10/22/2020
116472	PAPER	Printed	3135	DEMCO INC	\$134.49	KMMS LIBRARY BOOKS	10/22/2020
116473	PAPER	Printed	113264	GAGE DINGES	\$32.50	3.25 HOURS	10/22/2020
116474	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$190.00	F/JV VOLLEYBALL QUAD 10/14	10/22/2020
116475	PAPER	Printed	107307	ELITE FUNDS, INC.	\$287.50	F/JV VOLLEYBALL QUAD 10/14	10/22/2020
116476	PAPER	Printed	114445	KENNEDY ELLES	\$87.50	4.75 HOURS; 4 HOURS	10/22/2020
116477	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$345.72	ALARM SYSTEM MONITORING	10/22/2020
116478	PAPER	Printed	112878	NATALIE FERRIELL	\$32.00	STATE FINALS PRACTICE ROUND REIMB	10/22/2020
116479	PAPER	Printed	114436	EMILEE FERRIS	\$90.00	9 HOURS	10/22/2020
116480	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$1,643.37	HS SCIENCE SUPPLIES; CHEMICAL SPLASH GOGGLES	10/22/2020
116481	PAPER	Printed	114454	KRISTIN PERKOWSKI	\$238.19	REIMB ASANA SUB & LEADERSHIP RETREAT	10/22/2020
116482	PAPER	Printed	112446	FOREST HILL NORTHERN ATHLETICS	\$125.00	V VB TRI 10/29	10/22/2020
116483	PAPER	Printed	113459	GABRIDGE & COMPANY, PLC	\$28,250.00	JUNE 30, 2020 FIANANCIAL STATMENTS	10/22/2020
116484	PAPER	Printed	101124	GOPHER	\$990.28	KMMS PHYS ED SUPP	10/22/2020
116485	PAPER	Printed	112585	GRACENOTES LLC	\$283.49	SIGHT READING	10/22/2020
116486	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	10/1 TO 12/31/20 ACC 0427	10/22/2020
116487	PAPER	Printed	113427	SCOTT GRUCHOW	\$7.50	MEAL	10/22/2020
116488	PAPER	Printed	107220	DEANNA HALL	\$8.35	MEAL	10/22/2020
116489	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$800.00	STABILIZER W/ FILTER	10/22/2020
116490	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$2,153.17	DE TEACHING SUPP; LEDGER PAPER; CE CLASSROOM SUPPLI	10/22/2020
116491	PAPER	Printed	114455	OWEN JENSEN	\$60.04	LICENSE; MEAL	10/22/2020
116492	PAPER	Printed	4010	JOSTENS INC	\$2,704.56	DIPLOMA COVER	10/22/2020
116493	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$399.80	KMMS LIBRARY BOOKS	10/22/2020
116494	PAPER	Printed	114286	K-LOG, INC.	\$471.16	CHASSIS HORSESHOE ACTIVITY TABLES	10/22/2020
116495	PAPER	Printed	108726	DAWN KAMP-JONES	\$7.50	MEAL	10/22/2020
116496	PAPER	Printed	108459	KAMPS HARDWOODS	\$208.50	HS APPL TECH SUPP	10/22/2020
116497	PAPER	Printed	112410	KENDALL CHRISTINE KAPLAN	\$20.00	2 HOURS	10/22/2020
116498	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$194.44	BODINE GENERATOR TRANSFER DEVICE	10/22/2020
116499	PAPER	Printed	114443	CURTIS KENNEDY	\$40.00	4 HOURS	10/22/2020
116500	PAPER	Printed	4070	KENT COUNTY TREASURER	\$17,628.29	CAL & GAINES TWP OP TAXES REFUNDED	10/22/2020
116501	PAPER	Printed	90367	KISD	\$6,120.00	20/21 DISCOVERY ED STREAMING	10/22/2020
116502	PAPER	Printed	90367	KISD	\$136,869.07	8/20 PR & INS ITINERANTS; 9/20 PR & INS ITINERANTS	10/22/2020
116503	PAPER	Printed	1248	CHRIS KORYTO	\$90.00	9 HOURS	10/22/2020
116504	PAPER	Printed	4141	KSS ENTERPRISES	\$200.00	PAYMENT FOR SHORT PAID INVOICE	10/22/2020
116505	PAPER	Printed	114434	ISABELLA LAFRANCA	\$107.50	10.75 HOURS	10/22/2020
116506	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$200.00	PRESCHOOL & Y5 SUPPLIES	10/22/2020
116507	PAPER	Printed	103466	JOE LIENESCH	\$149.00	EDUCATOR PLUS ANNUAL ACCOUNT	10/22/2020
116508	PAPER	Printed	114432	SYDNEY LIESKE	\$25.00	GREEN FEES	10/22/2020
116509	PAPER	Printed	114446	PAIGE LUPTON	\$45.00	4.5 HOURS	10/22/2020
116510	PAPER	Printed	106861	MAAE	\$225.00	20/21 MAAE MEMBERSHIP STACY BENDER	10/22/2020

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116511	PAPER	Printed	108447	MICHELLE MARCEAU	\$175.00	ENROLLMENT IN SPELLING BEE	10/22/2020
116512	PAPER	Printed	113316	MARCIA BRENNER	\$5,470.80	LICENSE-PLUG IN FOR POWERSCHOOL	10/22/2020
116513	PAPER	Printed	4425	MASA	\$445.00	20/21 MEMBERSHIP KRISTIN FLYNN	10/22/2020
116514	PAPER	Printed	4440	MASSP	\$400.00	20/21 MEMBERSHIP JAMES CRITES	10/22/2020
116515	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$24.61	WATER	10/22/2020
116516	PAPER	Printed	104701	KAREN MCNEES	\$4.64	DE SUPPLIES	10/22/2020
116517	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$224.00	KL SUPPLEIS	10/22/2020
116518	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	WELDING GAS RENTAL	10/22/2020
116519	PAPER	Printed	4740	MSBO	\$765.00	EFFECTIVE COMMUNICATION; TECHNOLOGY FOR HUMAN RES	10/22/2020
116520	PAPER	Printed	94839	TOM O'BRIEN	\$36.00	KAHOOT SUBSCRIPTION	10/22/2020
116521	PAPER	Printed	114457	DAN OSTER	\$19.44	MILEAGE 9/16 TO 9/29/20	10/22/2020
116522	PAPER	Printed	107465	OTTAWA HILLS HIGH SCHOOL	\$200.00	BENGAL FALL XC INVITE 10/9	10/22/2020
116523	PAPER	Printed	101693	PAOLETTI, AMY	\$19.04	Y5 TEACHING SUPPLIES	10/22/2020
116524	PAPER	Printed	114437	JAKE PARENT	\$27.50	2.75 HOURS	10/22/2020
116525	PAPER	Printed	5065	JW PEPPER & SONS INC	\$70.50	70.5THE DARKEST MIDNIGHT	10/22/2020
116526	PAPER	Printed	110581	ADRIENNE MARIE PETERSON	\$2,265.58	FINAL MONITORING & REPORT	10/22/2020
116527	PAPER	Printed	1373	HALEY PICKARD	\$11.34	MILEAGE 9/18 TO 10/8/20	10/22/2020
116528	PAPER	Printed	113359	DANIELLE PIPE	\$12.50	1.25 HOURS	10/22/2020
116529	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	OCT 20 COBRA	10/22/2020
116530	PAPER	Printed	105681	PREIN & NEWHOF	\$125.00	WATER SAMPLES	10/22/2020
116531	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$270.00	CONNECT DELGER'S LAPTOP TO LENEL	10/22/2020
116532	PAPER	Printed	107030	KIMBERLY PYPER	\$143.75	MILEAGE 9/2 TO 9/29/20	10/22/2020
116533	PAPER	Printed	106817	QUILL CORPORATION	\$535.08	OFFICE SUPPLIES; EL OFFICE SUPPLEIS; OPERATIONS OFFICE	10/22/2020
116534	PAPER	Printed	111287	THE REMINDER	\$82.62	CUSTODIAL ADS	10/22/2020
116535	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$1,406.60	REPAIRS; BOILER SERVICE	10/22/2020
116536	PAPER	Printed	93713	ROCKFORD HIGH SCHOOL ATHLETIC DEPT	\$100.00	JV XC CONFERENCE 10/20	10/22/2020
116537	PAPER	Printed	113360	ABIGAIL SAMP	\$92.50	9.25 HOURS	10/22/2020
116538	PAPER	Printed	113852	GATEWAY EDUCATION HOLDINGS LLC	\$1,056.85	DLMS TEXTBOOKS	10/22/2020
116539	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$106.20	KL OFF SUPPLEIS	10/22/2020
116540	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$399.44	DLMS 8TH TCHR #1 SUPPLIES; PR OFF & TEACH SUPPLIES; KL	10/22/2020
116541	PAPER	Printed	102006	DAVID SMITH	\$17.76	MEAL	10/22/2020
116542	PAPER	Printed	108629	TIMOTHY SOPER	\$89.70	MILEAGE REIMB 8/26 TO 9/30/20	10/22/2020
116543	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$45.00	NO STANDING SIGNS	10/22/2020
116544	PAPER	Printed	114440	HUNTER SOYKA	\$90.00	9 HOURS	10/22/2020
116545	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$69.25	IGNITION SWITCH	10/22/2020
116546	PAPER	Printed	105258	SPARTAN STORES LLC	\$30.92	MISC	10/22/2020
116547	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$227.00	PHYSICALS	10/22/2020
116548	PAPER	Printed	113438	JOSHUA SPRAGUE	\$27.50	2.75 HOURS	10/22/2020
116549	PAPER	Printed	112490	STATE OF MICHIGAN,	\$260.00	BOILER LICENSE FEE	10/22/2020
116550	PAPER	Printed	110531	TAMARA STRICKLER	\$38.96	KMMS 7TH TCHR #1 SUPPLIES	10/22/2020
116551	PAPER	Printed	5765	SUN & NEWS	\$57.02	CUSTODIAL AIDES	10/22/2020
116552	PAPER	Printed	113068	SWANSON, VICKI	\$1,050.00	CONTRACTED SVC PD-TRAUMA SEL 9/23	10/22/2020

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116553	PAPER	Printed	101097	TEAM GAZELLE	\$1,979.80	HS ATHL UNIFORMS	10/22/2020
116554	PAPER	Printed	113320	TELNET WORLDWIDE	\$992.33	10/20 ACC#62769	10/22/2020
116555	PAPER	Printed	114458	MARY THOMASMA	\$24.95	AP COMPUTER SCIENCE	10/22/2020
116556	PAPER	Printed	114444	DAKOTA TOMAC	\$55.00	5.5 HOURS	10/22/2020
116557	PAPER	Printed	113564	BREVIN TOWNSEND	\$195.00	10.5 HOURS; 9 HOURS	10/22/2020
116558	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$515.78	MILEAGE 9/14 TO 9/30/20	10/22/2020
116559	PAPER	Printed	114441	JERAMIAH TRIPP	\$67.50	6.75 HOURS	10/22/2020
116560	PAPER	Printed	113843	TUFF TURF MOLEBUSTERS	\$3,592.35	2020 FERTILIZER/WEED CONTROL/ATHL FIELDS	10/22/2020
116561	PAPER	Printed	103505	TURNITIN, LLC	\$1,877.20	ADDTL LICENSES	10/22/2020
116562	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$1,310.00	ELEVATOR INSPECTION	10/22/2020
116563	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$219.89	PR TEACHING SUPPLIES	10/22/2020
116564	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$588.13	LED LIGHTING; HS MAINT SUPPLIES	10/22/2020
116566	PAPER	Printed	114439	ANGEL WEST	\$85.00	8.5 HOURS	10/22/2020
116567	PAPER	Printed	111900	CRYSTAL WHITLOCK	\$59.88	GIMIKIT PRO UPGRADE	10/22/2020
116568	PAPER	Printed	100373	WMCA	\$30.00	20/21 MEMBER DUES-KELLY GREEN	10/22/2020
116569	PAPER	Printed	109499	WOODCRAFT # 550	\$351.92	HS APPL TECH SUPP	10/22/2020
116570	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$6,672.14	TECH SUPPLIES	10/23/2020
116571	PAPER	Printed	2355	AT & T	\$1,437.95	09/19/220 ACC#831-000-9159-552	10/23/2020
116572	PAPER	Printed	110170	KELLY A. CLARK	\$300.00	BONUS PAY	10/23/2020
116573	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$220.00	MID SEASON GOLF TOURNAMENT 9/17	10/23/2020
116574	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$349.00	EBOOK PLATFORM & STREAM	10/23/2020
116575	PAPER	Printed	110404	SAMANTHA RINGELBERG	\$235.00	BONUS PAY	10/23/2020
116576	PAPER	Printed	114428	FIREPLACE INC.	\$999.00	MULTI USER LICENSE	10/23/2020
116577	PAPER	Printed	101023	SPRINT	\$1,577.80	9/7 TO 10/6/20 ACC#593180688	10/23/2020
116578	PAPER	Printed	5810	T & W ELECTRONICS	\$1,711.50	CONNECT PLUS OCT THRU DEC 2020	10/23/2020
116579	PAPER	Printed	114459	COURTNEY RIVA	\$181.61	PR 10/23/20	10/23/2020
116580	PAPER	Printed	113910	AUDREY KALINIAK	\$75.00	EVAN XC PARTICIPATION REFUND	10/27/2020
116581	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,120.80	REPAIR PARTS	11/04/2020
116582	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$229.50	CE STAPLES	11/04/2020
116583	PAPER	Printed	2030	AB LOCK & SAFE CO	\$115.50	KEYS FOR DISTRICT	11/04/2020
116584	PAPER	Printed	2095	ACTION CHEMICAL	\$3,845.16	GLOVES; SUPPLIES & CARPET SPOTTER; MAINT SUPP; CUST S	11/04/2020
116585	PAPER	Printed	104763	AIRWAY OXYGEN	\$834.50	TOILET SYSTEM	11/04/2020
116586	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$3,773.91	EL OFF SUPP; HS MATH SUPPLIES; GLOVES & WIPES; FUSES; S	11/04/2020
116587	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$358.50	HS ATHL MISC EXP	11/04/2020
116588	PAPER	Printed	114479	RYAN ARNE	\$35.00	3.5 HOURS	11/04/2020
116589	PAPER	Printed	103363	ARNOLD SALES	\$64.25	LAUNDRY DETERGENT	11/04/2020
116590	PAPER	Printed	112848	ARROWASTE INC.	\$222.53	TRASH SERV-DUMPSTER @ HSN	11/04/2020
116591	PAPER	Printed	114433	ASANA INC.	\$5,953.83	20/21 ANNUAL MEMBERSHIP	11/04/2020
116592	PAPER	Printed	112128	JENNA ASPER	\$382.50	12.25 HOURS	11/04/2020
116593	PAPER	Printed	2355	AT & T	\$1,424.70	10/20 ACC#831-000-9159-552	11/04/2020
116594	PAPER	Printed	90639	DAN BAILARD	\$262.50	26.25 HOURS	11/04/2020
116595	PAPER	Printed	114462	RICHARD BARRETT	\$75.00	MS BOYS BB PARTC FEE REFUND	11/04/2020

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116596	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$584.56	WATER; 50LB DURA CUBE	11/04/2020
116597	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$118.56	DROP IN KIT FOR FLUSH VALVES	11/04/2020
116598	PAPER	Printed	113524	DAVID BOYNTON	\$115.00	KITCHEN SYSTEM INSPECTION	11/04/2020
116599	PAPER	Printed	1459	REBECCA BRAVATA	\$100.00	HS GIRLS XC PARTC FEE REFUND	11/04/2020
116600	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$794.17	HVAC WATER TREATMENT; ANTIFREEZE	11/04/2020
116601	PAPER	Printed	113463	AUBREY BROWN	\$75.00	7.5 HOURS	11/04/2020
116602	PAPER	Printed	94619	BRAD BRUNET	\$60.00	2020 F/JV FB ASSIGNOR	11/04/2020
116603	PAPER	Printed	105919	TOM BRUXVOORT	\$10.00	MEAL	11/04/2020
116604	PAPER	Printed	2544	BSN SPORTS INC	\$782.50	HS ATHL BOYS BB SUPP	11/04/2020
116605	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$732.24	SERV & PARTS MANUAL FOR NEW TRACTOR	11/04/2020
116606	PAPER	Printed	113629	CHARLES BUSHMAN	\$89.24	MILEAGE 10/5 TO 10/20/20	11/04/2020
116607	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$10,270.00	MOWING CONTRACT	11/04/2020
116608	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$143.75	DLMS PAC SUPPLIES; TODD RIVA TOOLS; DLMS MAINT SUPP	11/04/2020
116609	PAPER	Printed	112614	TONYA CARPENTER	\$42.43	MILEAGE 4/8 TO 10/28/20 & POSTAGE	11/04/2020
116611	PAPER	Printed	106497	CDW GOVERNMENT	\$15,000.00	HS TECH SUPP	11/04/2020
116612	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,060.00	CE SUPP	11/04/2020
116613	PAPER	Printed	105532	CEV MULTIMEDIA LTD	\$2,080.00	HS VOC ED AG SUPP	11/04/2020
116614	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	10/24 TO 11/23/20 ACC# 8245126430062357	11/04/2020
116615	PAPER	Printed	112352	Cintas	\$405.44	RESTOCK FIRST AID	11/04/2020
116616	PAPER	Printed	114442	KATHLEEN CLAREY	\$47.50	4.75 HOURS	11/04/2020
116617	PAPER	Printed	113605	DUSTIN COHLE	\$75.00	MS ATHL PART FEE REFUND	11/04/2020
116618	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$570.00	REPLACE WINDSHIELD & DOOR GLASS	11/04/2020
116619	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$6,522.50	PREVENTATIVE MAINT TRAINING	11/04/2020
116620	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$8,072.12	REPAIR PARTS	11/04/2020
116621	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$1,751.60	RADIATORS; CLEAN DPF	11/04/2020
116622	PAPER	Printed	114429	SARA DANIELS	\$38.53	MILEAGE 10/1 TO 10/15/20	11/04/2020
116623	PAPER	Printed	10585	MELISSA DEHORN	\$53.94	CE SUPP	11/04/2020
116624	PAPER	Printed	107523	BARBIE DEJONG	\$200.62	YOUNG 5S TEACH SUPP	11/04/2020
116625	PAPER	Printed	3135	DEMCO INC	\$100.57	DLMS LIBRARY BOOKS	11/04/2020
116626	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$170.00	REPAIR GAS LEAK AT HSS WING	11/04/2020
116627	PAPER	Printed	100775	DTE ENERGY	\$441.16	9/18 TO 10/16/20 ACC# 910019916881; 9/18 TO 10/16/20 ACC# 91	11/04/2020
116628	PAPER	Printed	3215	EBLING & SON INC	\$97.50	EVALUATE OPTIONS FOR DOOR FRAME	11/04/2020
116629	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$6,250.00	STRENGTH & CONDITIONING	11/04/2020
116630	PAPER	Printed	113491	TAYLOR ELSENBROEK	\$167.50	16.75 HOURS	11/04/2020
116631	PAPER	Printed	114436	EMILEE FERRIS	\$110.00	11 HOURS	11/04/2020
116632	PAPER	Printed	111336	FOX CHEVROLET	\$375.73	REPAIR PARTS	11/04/2020
116633	PAPER	Printed	114464	CRYSTAL FOX	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116634	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$4,674.28	REPLACE BROKEN FUEL LINES; REPAIR PARTS	11/04/2020
116635	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$93.06	REPAIR PARTS	11/04/2020
116636	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$2,800.21	TIRES FOR FLEET; TIRE REPAIR ON BUS 19-2	11/04/2020
116637	PAPER	Printed	112585	GRACENOTES LLC	\$180.00	KMMS CHOIR SUPP	11/04/2020
116638	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$1,850.00	MASKS	11/04/2020

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116639	PAPER	Printed	113427	SCOTT GRUCHOW	\$17.50	MEAL	11/04/2020
116640	PAPER	Printed	114460	MILO GUILÉ	\$122.50	12.25 HOURS	11/04/2020
116642	PAPER	Printed	114466	CHRIS HAMSTRA	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116643	PAPER	Printed	114472	COURTNEY HEATH	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116644	PAPER	Printed	113552	MATTHEW HESS	\$152.61	MILEAGE 7/1 TO 9/30/20	11/04/2020
116645	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$486.59	REPAIR PARTS	11/04/2020
116646	PAPER	Printed	111871	LAUREN HUDSON	\$237.50	19 HOURS	11/04/2020
116647	PAPER	Printed	108536	HUGHES, MICHELLE	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116648	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$630.00	6/29 TO 8/3/20 THERAPEUTIC ACTIVITY	11/04/2020
116649	PAPER	Printed	112896	ADEFUNJI IFATUROTÍ	\$50.00	20/21 SOCCER COACHES ASSOCIATION	11/04/2020
116650	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$283.75	WATER SAMPLING	11/04/2020
116651	PAPER	Printed	111954	J & H OIL COMPANY	\$12,791.25	DEF FLUID; FUEL FOR FLEET	11/04/2020
116652	PAPER	Printed	114481	AMBER JAKIEL	\$20.00	2 HOURS	11/04/2020
116653	PAPER	Printed	114467	MALISA JAMES	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116654	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$283.46	BLOWER PULLEY; FILTERS	11/04/2020
116655	PAPER	Printed	114041	REBECCA JONES	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116656	PAPER	Printed	114443	CURTIS KENNEDY	\$25.00	2.5 HOURS	11/04/2020
116657	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,610.02	9/20 HS RESOURCE OFFICER	11/04/2020
116658	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$279.00	GARAGE SUPPLIES	11/04/2020
116659	PAPER	Printed	114468	TUYET KIMBRELL	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116660	PAPER	Printed	90367	KISD	\$2,856.00	CICO & SWIS LICENSE K-8 & ANNUAL HS	11/04/2020
116661	PAPER	Printed	1245	BRETT KNOOP	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116662	PAPER	Printed	114434	ISABELLA LAFRANCA	\$22.50	2.25 HOURS	11/04/2020
116663	PAPER	Printed	4175	LAWSON PRODUCTS INC.	\$551.19	GARAGE SUPPLIES	11/04/2020
116664	PAPER	Printed	112879	KRISTIN LIPSMAN	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116665	PAPER	Printed	114469	DANIEL MARTIN	\$75.00	75MS ATHL PARTC FEE REFUND	11/04/2020
116667	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$18.45	5 GALLON WATER BOTTLES	11/04/2020
116668	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$705.00	KMMS SHIRTS & BANNERS	11/04/2020
116669	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$26,126.12	10/20 ELECTRIC ACC# 41050	11/04/2020
116670	PAPER	Printed	110406	MICHIANA TIMING	\$821.00	HS ATHL BOYS X COUNTRY FEES	11/04/2020
116671	PAPER	Printed	4645	MIDWEST AIR FILTER INC	\$371.40	FILTERS	11/04/2020
116672	PAPER	Printed	92860	PHIL MIEDEMA	\$160.60	MILEAGE 9/24 TO 10/22/20	11/04/2020
116673	PAPER	Printed	113995	LAURA MIERSEN	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116674	PAPER	Printed	114470	ASHLEIGH MILANOWSKI	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116675	PAPER	Printed	113550	LBK LTD	\$175.00	CARPET CLEANING AT TMC	11/04/2020
116676	PAPER	Printed	106323	MONOPRICE INC	\$1,751.80	TECH EQUIP	11/04/2020
116677	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,122.73	REPAIR PARTS	11/04/2020
116678	PAPER	Printed	109729	JENNIFER OSBORN	\$24.71	MILEAGE 10/12 TO 10/26/20	11/04/2020
116679	PAPER	Printed	106351	ANTONIA PALMITIER	\$75.00	MS ATHL PARTC FEE REFUND	11/04/2020
116680	PAPER	Printed	91306	PINE REST CHRISTIAN MENTAL HEALTH SVCS	\$4,450.00	20/21 MENTAL HEALTH SERVICES	11/04/2020
116681	PAPER	Printed	113359	DANIELLE PIPE	\$47.50	4.75 HOURS	11/04/2020
116682	PAPER	Printed	5105	PITNEY BOWES INC	\$220.98	RED INK	11/04/2020



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116683	PAPER	Printed	113362	MORGAN PITTMAN	\$267.50	26.75 HOURS	11/04/2020
116684	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$4,681.25	FINAL REAL ESTATE 7 PLANNING CONSULTING	11/04/2020
116686	PAPER	Printed	113545	QCI STAFFING, INC.	\$22,136.25	09/27/20 NURSE SERVICES; 10/11/20 NURSE SERVICES; 10/18/20	11/04/2020
116687	PAPER	Printed	106817	QUILL CORPORATION	\$194.57	OFF SUPP CREDIT; EL OFF SUPPLIES; HS SUPP	11/04/2020
116688	PAPER	Printed	113462	ELIZABETH REOCH	\$75.00	7.5 HOURS	11/04/2020
116689	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$3,784.46	RE-WORK ON HWH; REBUILD CIRC PUMP ON BOILER	11/04/2020
116690	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$636.75	SMOKE ALARM RELAY FOR ROLLUP DOOR; WORK ON SMOKE D	11/04/2020
116691	PAPER	Printed	5390	ROAD EQUIPMENT	\$126.85	BRAKE PARTS	11/04/2020
116692	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,614.60	SERVICE UNLEADED PUMP; 20/21 A & B OPERATOR CONTRACT	11/04/2020
116693	PAPER	Printed	114480	DAVID ROHRAFF	\$35.00	3.5 HOURS	11/04/2020
116694	PAPER	Printed	105613	ANGELA ROYCE	\$66.95	HAND SANITIZER	11/04/2020
116695	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,076.26	KL TEACHING SUPP; LAMINATING FILM; CONSTRUCTION PAPER	11/04/2020
116696	PAPER	Printed	102006	DAVID SMITH	\$15.97	MEAL	11/04/2020
116697	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$64.00	PHYSICALS	11/04/2020
116698	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$267.49	FRONT END ALIGNMENT	11/04/2020
116699	PAPER	Printed	111740	SUNBELT RENTALS	\$1,424.00	RENTAL OF AIR COMPRESSOR/HOSES	11/04/2020
116700	PAPER	Printed	106081	ASHLEY SWETS	\$2,117.84	9/1 TO 10/8/20 TRANSP ROGER SWETS	11/04/2020
116701	PAPER	Printed	5810	T & W ELECTRONICS	\$2,007.75	2 WAY RADIO 10/1 TO 12/31/20	11/04/2020
116702	PAPER	Printed	102602	BENJAMIN THOMPSON	\$454.70	BOYS SC STATE MEET @ MIS	11/04/2020
116703	PAPER	Printed	114444	DAKOTA TOMAC	\$35.00	3.5 HOURS	11/04/2020
116704	PAPER	Printed	106512	MARCY TORRES	\$19.08	MILEAGE 10/5 TO 10/26/20	11/04/2020
116705	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$564.19	MILEAGE REIMB 10/3 TO 10/27/20	11/04/2020
116706	PAPER	Printed	5935	TRANE	\$254.30	DLMS MAINT SUPP	11/04/2020
116707	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,710.91	REPAIR HOOD ON 09-10; WELD WHEEL WELL CRACK	11/04/2020
116708	PAPER	Printed	106465	WHITNEY TURNER	\$144.88	REIMB HS SPANISH SUPP	11/04/2020
116709	PAPER	Printed	6022	VALLEY TRUCK PARTS	\$912.19	NEW TRANSMISSION SOFTWARE	11/04/2020
116710	PAPER	Printed	105117	MICHELE VANDERWAL	\$54.70	EL LIBRARY BOOKS	11/04/2020
116711	PAPER	Printed	6044	VERIZON WIRELESS	\$3,853.43	9/24 TO 10/23/20 ACC# 486336991-00001	11/04/2020
116712	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$422.07	ACADIENCE READING PROGRESS MONITORING	11/04/2020
116713	PAPER	Printed	104757	WELLER TRUCK PARTS	\$1,698.50	REAR DIFF	11/04/2020
116714	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$696.91	FLOOR BOX COVERS; MULTIVAPOR	11/04/2020
116715	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$137.25	UNIFORMS FOR MECHANICS	11/04/2020
116716	PAPER	Printed	107827	WESTERN TEL-COM	\$400.00	7/1 TO 9/30/20 CABLE PROTECTION	11/04/2020
116717	PAPER	Printed	106084	WINZER CORPORATION	\$368.82	GARAGE SUPPLIES	11/04/2020
116718	PAPER	Printed	106914	WONDERLAND TIRE CO	\$325.54	WORK ON JD 5445=K	11/04/2020
116720	PAPER	Printed	1538	MICHELE ZOET	\$7.70	MILEAGE REIMB	11/04/2020
116721	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$110.00	SERVICE TO DOOR AT HSN	11/04/2020
116722	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$1,284.08	GARN - Lulich Case #18-02108-Jtg	11/06/2020
116723	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$76.00	Cal Ed Foundation	11/06/2020
116724	PAPER	Printed	112966	FOLEY, BARBARA	\$464.06	GARN - HOUGHTON Case #19-00030	11/06/2020
116725	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,000.47	Payroll - Local Tax Payable	11/06/2020
116726	PAPER	Printed	112546	VELO LAW OFFICE	\$100.00	GARN - TRAETZ2	11/06/2020

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116727	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$49.08	Payroll - Local Tax Payable	11/06/2020
116728	PAPER	Printed	114482	RICHARD L. FLOWERS	\$6,492.50	9/24 & 9/25 T. BLACKSTON TRANSP; 9/28 TO 10/2 T. BLACKSTON	11/06/2020
116729	PAPER	Printed	1538	MICHELE ZOET	\$75.00	CONF FEE FOR MASA MEMBERS	11/09/2020
116730	PAPER	Printed	105710	WEST MICHIGAN SOCCER OFFICIALS ASSOC.	\$150.00	FALL 2020 BOYS SOCCER OFF ASSIGN FEE	11/09/2020
116731	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$501.00	STUD # 0598025 MADISON DIEDRICH 19/20 WINTER	11/10/2020
116732	PAPER	Printed	114486	JEREMY DIEDRICH	\$21.19	REIMB FOR MADDIE'S TEXT BOOK	11/10/2020
116733	PAPER	Printed	114471	ZARDESHT ZANGANA	\$75.00	REFUND MS ATHL PART FEE	11/16/2020
116734	PAPER	Printed	2030	AB LOCK & SAFE CO	\$260.00	MEDECO CYLINDER CHANGE	11/18/2020
116735	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	11/20/2020
116736	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$71.00	Cal Ed Foundation	11/20/2020
116737	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	11/20/2020
116738	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,897.13	Payroll - Local Tax Payable	11/20/2020
116739	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	11/20/2020
116740	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$65.74	Payroll - Local Tax Payable	11/20/2020
116741	PAPER	Printed	106725	A PARTS WAREHOUSE	\$2,757.75	REPAIR PARTS	11/20/2020
116742	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,999.86	STAPLES; 11/20 COLOR COPIES	11/20/2020
116743	PAPER	Printed	109866	ACCO BRANDS USA	\$407.00	EL LIBRARY BOOKS	11/20/2020
116744	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$7,820.07	KMMS SP ED CLASS SUPP; EL OFF SUPP; KMMS ACADEMIC INT	11/20/2020
116745	PAPER	Printed	112848	ARROWASTE INC.	\$2,584.51	NOV TRASH; DE NOV RECYCLE	11/20/2020
116746	PAPER	Printed	104912	DARLEEN BARKEL	\$31.11	MILEAGE 10/8 TO 10/29/20	11/20/2020
116747	PAPER	Printed	2422	BAUDVILLE, INC	\$151.93	CHROME GEAR AWARD CLOCK	11/20/2020
116748	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$105.99	KL MISC SUPP	11/20/2020
116749	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,488.07	WATER; SALT	11/20/2020
116750	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$275.29	MAINT SUPP	11/20/2020
116751	PAPER	Printed	114456	STACY BOMMELJE	\$39.69	MILEAGE 9/24 TO 10/29/20	11/20/2020
116752	PAPER	Printed	1033	SCOTT BONT	\$281.18	MILEAGE 8/21 TO 10/5/29; MILEAGE 9/1 TO 10/28/20	11/20/2020
116753	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	FULL SERV CONTRACT 5/20 TO 2/21	11/20/2020
116754	PAPER	Printed	114475	CTBOOK HOLDINGS LLC	\$254.15	KMMS TEACH SUPP	11/20/2020
116755	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$523.00	REPAIR PARTS	11/20/2020
116756	PAPER	Printed	113629	CHARLES BUSHMAN	\$83.61	MILEAGE 10/20 TO 11/10/20	11/20/2020
116757	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$433.15	MISC & MAINT SUPP; HS MAINT SUPP	11/20/2020
116758	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$253.80	EL COPY COSTS	11/20/2020
116759	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$1,911.00	SALT FOR DISTRICT	11/20/2020
116760	PAPER	Printed	112352	Cintas	\$351.35	FIRST AID	11/20/2020
116761	PAPER	Printed	112890	YEGROS EDUCATIONAL LLC DBA	\$50.00	ONLINE SUBSCRIPTION	11/20/2020
116762	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,567.00	WORK AT KL & CE	11/20/2020
116763	PAPER	Printed	114206	CTR FOR PHYSICAL REHABILITATION & THERAP	\$150.00	7/15, 7/22 & 7/29 VISITS	11/20/2020
116764	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$1,235.09	REPAIR PARTS	11/20/2020
116765	PAPER	Printed	114429	SARA DANIELS	\$84.00	TEACH SUPP	11/20/2020
116766	PAPER	Printed	3086	DATA IMAGE LLC	\$395.00	EPSON REPLACEMENT BULB	11/20/2020
116767	PAPER	Printed	100256	DIESEL INJECTION SERVICE	\$516.00	REBUILD TURBO	11/20/2020
116768	PAPER	Printed	113137	EDGENUITY INC.	\$921,525.00	SEMESTER 2 ONLINE ENROL; ONLINE LEARNING	11/20/2020

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116769	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,891.17	ALARM SYSTEM MONITORING	11/20/2020
116770	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$150.00	TITLEKEEP ONLINE SERVICE	11/20/2020
116771	PAPER	Printed	111336	FOX CHEVROLET	\$3,871.61	BRAKE PARTS; REPAIR RUST ON SIDE OF BOX; REPAIR DENT F	11/20/2020
116772	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$517.93	REPAIR PARTS	11/20/2020
116773	PAPER	Printed	107229	DEB GAFFNER	\$16.10	MILEAGE 10/14 TO 10/21/20	11/20/2020
116774	PAPER	Printed	112305	AARON, GOODYKE	\$12.72	KMMS CHOIR SUPP	11/20/2020
116775	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$483.67	WATTSTOPPERS	11/20/2020
116776	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$4,875.35	DUPLICATE PAYMENT; REPAIR PARTS	11/20/2020
116777	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$23.06	CONSTRUCTION PAPER; ADDRESS LABELS	11/20/2020
116778	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$18.00	BUSINESS CARDS	11/20/2020
116779	PAPER	Printed	111954	J & H OIL COMPANY	\$13,880.49	FUEL FOR FLEET; DEF FLUID	11/20/2020
116780	PAPER	Printed	108459	KAMPS HARDWOODS	\$431.62	HS APPL TECH SUPP	11/20/2020
116781	PAPER	Printed	90367	KISD	\$100,560.10	OCT PR & INS	11/20/2020
116782	PAPER	Printed	113645	LESLIE KLOMPARENS	\$100.00	HS HOCKEY PART FEE REFUND	11/20/2020
116783	PAPER	Printed	1246	KARILYN KOOIMAN	\$32.50	3.25 HOURS	11/20/2020
116785	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$134.10	ENG LANG DEV SKILL BUILDING	11/20/2020
116786	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$1,336.08	REPAIR WATER SOFTENER-KL; WATER SOFTENER AT HSN	11/20/2020
116787	PAPER	Printed	102767	MEDCO SCHOOL FIRST AID	\$2,022.24	HS ATHL FIRST AID	11/20/2020
116788	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$8,662.84	OCT 20 GAS (SEPT USEAGE)	11/20/2020
116789	PAPER	Printed	92860	PHIL MIEDEMA	\$116.96	MILEAGE 11/4 TO 11/13	11/20/2020
116790	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	GAS	11/20/2020
116791	PAPER	Printed	4740	MSBO	\$150.00	20/21 MEMBERSHIP SHELLY SKRIBA	11/20/2020
116792	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$687.91	REPAIR PARTS	11/20/2020
116793	PAPER	Printed	111850	REBEKAH NELSON	\$100.91	MILEAGE 9/1 TO 11/2/20	11/20/2020
116794	PAPER	Printed	114487	NOORDYK BUSINESS EQUIPMENT	\$193.68	LAMINATOR REPAIR	11/20/2020
116795	PAPER	Printed	4994	OTTAWA AREA ISD	\$93,647.00	MVU CONSORTIUM	11/20/2020
116796	PAPER	Printed	5065	JW PEPPER & SONS INC	\$97.99	KMMS CHOIR SUPP	11/20/2020
116797	PAPER	Printed	105681	PREIN & NEWHOF	\$2,175.00	WATER TESTS	11/20/2020
116798	PAPER	Printed	107030	KIMBERLY PYPER	\$130.87	MILEAGE 10/1 TO 10/29/20	11/20/2020
116799	PAPER	Printed	113545	QCI STAFFING, INC.	\$4,686.00	10/25 NURSE/HEALTH SERVICES	11/20/2020
116800	PAPER	Printed	106817	QUILL CORPORATION	\$443.27	OFFICE SUPPLIES	11/20/2020
116801	PAPER	Printed	114482	RICHARD L. FLOWERS	\$1,225.00	11/2 TO 11/6/20 BLACKSTON TRANSP	11/20/2020
116802	PAPER	Printed	114447	JESSICA REPLOGLE	\$45.00	YEARLY RENEWAL OF SUB LICENSE	11/20/2020
116803	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,049.53	REPAIR PARTS	11/20/2020
116804	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$271.18	KL TEACH SUPP; DLMS ART SUPP; DLMS OFF SUPP; PR TEACH	11/20/2020
116805	PAPER	Printed	1424	SIRENA SCHUBECK	\$114.23	MILEAGE 10/1 TO 10/29/20; KL PLANNER	11/20/2020
116806	PAPER	Printed	113575	AUNALYTICS, INC.	\$126.25	PHONE SYSTEM ISSUES	11/20/2020
116807	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$217,254.64	HP COMPUTERS; HP CHROME 11G8 EE	11/20/2020
116808	PAPER	Printed	114312	CHRISTOPHER SHOEMAKER	\$1,000.00	OCT 20 SERVICES-INCLUDES CR FOR SEPT OVER PMT	11/20/2020
116809	PAPER	Printed	102006	DAVID SMITH	\$8.88	MEAL	11/20/2020
116810	PAPER	Printed	114093	NOVA SMITH	\$75.00	MS ATHL PARTC FEE	11/20/2020
116811	PAPER	Printed	5645	SNAP-ON TOOLS	\$999.01	UPDATE SNAP-ON SOFTWARE	11/20/2020

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116812	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$6,400.00	HS ATHL MISC EXP	11/20/2020
116813	PAPER	Printed	90394	SOUTH CHRISTIAN HIGH SCHOOL	\$1,330.00	SHARED TIME PROGRAM	11/20/2020
116814	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$84.00	PHYSICAL	11/20/2020
116815	PAPER	Printed	101023	SPRINT	\$1,241.46	10/7 TO 11/6/20 ACC# 593180688	11/20/2020
116816	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$1,893.12	WATER USE FEE	11/20/2020
116817	PAPER	Printed	114484	JANICE STEENSMA	\$8.26	MEAL	11/20/2020
116818	PAPER	Printed	5810	T & W ELECTRONICS	\$150.00	REPROGRAMMED RADIOS	11/20/2020
116819	PAPER	Printed	101097	TEAM GAZELLE	\$5,423.60	HS ATHL UNIFORMS	11/20/2020
116820	PAPER	Printed	113320	TELNET WORLDWIDE	\$986.37	NOV 20 ACC# 62769	11/20/2020
116821	PAPER	Printed	114483	OPPORTUNITY THRIVE	\$1,163.00	PROF DEV	11/20/2020
116822	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$13,616.50	LEGAL MATTERS	11/20/2020
116823	PAPER	Printed	5935	TRANE	\$155.53	MAINT SUPP	11/20/2020
116824	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$740.54	REPLACE REAR DOOR	11/20/2020
116825	PAPER	Printed	111889	TRUE SUCCESSION INC	\$980.53	TEACH SUPP	11/20/2020
116826	PAPER	Printed	106857	UNIVERSITY OF OREGON	\$350.00	SWIS ANNUAL LICENSE FOR ECC	11/20/2020
116827	PAPER	Printed	108957	US SPECIALTY COATINGS	\$2,170.08	MARKING PAINT	11/20/2020
116828	PAPER	Printed	105117	MICHELE VANDERWAL	\$185.83	LIBRARY BOOKS	11/20/2020
116829	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$1,023.00	SERVICE CALL	11/20/2020
116830	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$590.41	BULBS & BALLASTS; LED LAMP & BULBS	11/20/2020
116831	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$60.90	UNIFORMS FOR MECHANICS	11/20/2020
116832	PAPER	Printed	112535	SARAH WOLTJER	\$100.00	HS XC PARTC FEE REFUND	11/20/2020
116833	PAPER	Printed	109499	WOODCRAFT # 550	\$57.97	HS APPL TECH SUPP	11/20/2020
116834	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,298.25	DEC 20 DENTAL BILLING	11/25/2020
116835	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	NOV 20 COBRA	11/25/2020
116836	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,262.00	NOV ADMIN FEE & ADJ	12/01/2020
116837	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$241.50	DE GSRP NOV	12/01/2020
116838	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$174.30	DLMS GSRP NOV 20	12/01/2020
116839	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	12/04/2020
116840	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	12/04/2020
116841	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	12/04/2020
116842	PAPER	Printed	114498	MESHELE OUWINGA	\$380.00	P/R FOR 12/4/20	12/04/2020
116843	PAPER	Printed	114461	SEESAW LEARNING, INC.	\$176.00	11/1 TO 10/31/2021	12/04/2020
116844	PAPER	Printed	105662	SANDRA PATTISON	\$255.00	P/R 120420	12/08/2020
116845	PAPER	Printed	110023	KRIS VYDARENY	\$280.10	MILEAGE 7/6 TO 10/22/20; MEMSPA CONFERENCE	12/08/2020
116846	PAPER	Printed	2030	AB LOCK & SAFE CO	\$264.00	MEDECO/KEYS CYLINDER	12/09/2020
116847	PAPER	Printed	2095	ACTION CHEMICAL	\$1,910.60	BRUSH ASSEMBLY, WIPES & BUCKET; CLEANER, FILTERS, & PA	12/09/2020
116848	PAPER	Printed	114488	SANEL AGANOVIC	\$75.00	MS BOYS BASKETBALL PARTC FEE REFUND	12/09/2020
116849	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,905.44	BREAKING DOWN THE WALL-PAPERBACK; EL OTHER SUPP; SS	12/09/2020
116850	PAPER	Printed	112848	ARROWASTE INC.	\$2,564.15	DISTRICT TRASH; 12/20 DISTRICT TRASH	12/09/2020
116851	PAPER	Printed	112501	MEGAN BALLMER	\$149.00	KL CONF EXP	12/09/2020
116852	PAPER	Printed	104912	DARLEEN BARKEL	\$21.39	MILEAGE 11/5 TO 11/20/20	12/09/2020
116853	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,387.23	SALT; WATER	12/09/2020

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116854	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$258.22	PLUMBING REPAIRS	12/09/2020
116855	PAPER	Printed	113629	CHARLES BUSHMAN	\$94.88	11/1 TO 12/1/20 MILEAGE	12/09/2020
116856	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$1,024.00	FALL CLEANUP	12/09/2020
116857	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	11/12 TO 12/12/20 CONSULTING SERVICES	12/09/2020
116858	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$73.54	CABLE TIES; O RINGS/STUD FINDER; THERMOSTAT & SOCKET	12/09/2020
116859	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,060.00	COPY PAPER	12/09/2020
116860	PAPER	Printed	110662	EVAN CHAMBERLIN	\$11.39	MILEAGE 8/25 TO 9/8/20	12/09/2020
116861	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	11/24 TO 12/23/20 ACC#0062357112420	12/09/2020
116862	PAPER	Printed	112352	Cintas	\$38.76	MED CABINET RESTOCK	12/09/2020
116863	PAPER	Printed	2870	COCHRANE SUPPLY	\$1,575.18	ACTUATORS	12/09/2020
116864	PAPER	Printed	109295	TREECE HOME CARE, INC	\$8,160.00	9/1 TO 9/30/20 NURSE ON PUB BUSING; 10/1 TO 10/29/20 NURSE	12/09/2020
116865	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$1,598.00	EXHAUST FAN SCHEDULES	12/09/2020
116866	PAPER	Printed	101129	DES MOINES STAMP	\$73.00	CAL STAMP	12/09/2020
116867	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$5,447.16	HVAC & SEPTIC WORK	12/09/2020
116868	PAPER	Printed	100775	DTE ENERGY	\$994.07	10/17 TO 11/17/20 ACC#910019916881; 10/17 TO 11/17/20 ACC#91	12/09/2020
116869	PAPER	Printed	111534	JENNIFER DYER	\$59.88	ONLINE GAMES	12/09/2020
116870	PAPER	Printed	114494	TOM ELLIS	\$25.36	CDL LICENSE	12/09/2020
116871	PAPER	Printed	3380	FEDEX	\$100.95	FED EX GROUND SERVICES	12/09/2020
116872	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$159.00	TITLE PEEK	12/09/2020
116873	PAPER	Printed	113448	MATHEW E. FREUND dba	\$346.50	SQL REPORTS 2 YEAR SUBSCRIPTION	12/09/2020
116874	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$922.38	HS MUSIC SUPPLIES; HS FAC SUPPLIES	12/09/2020
116875	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$947.71	10/1 To 12/31/20 WATER & SEWER	12/09/2020
116876	PAPER	Printed	113632	SINCLAIR RECREATION, LLC	\$1,226.57	DE MAINT SUPP	12/09/2020
116877	PAPER	Printed	104774	GLOBAL EQUIPMENT COMPANY	\$1,682.99	STEEL TOP WORKBENCH	12/09/2020
116878	PAPER	Printed	104727	GRAND VALLEY GLASS	\$599.00	WORK ON WINDOW ON 2ND FLOOR	12/09/2020
116879	PAPER	Printed	111196	GREAT LAKES RECREATION CO., LLC	\$85.88	PLAYGROUND PARTS	12/09/2020
116880	PAPER	Printed	101590	HARDING'S MIDDLE MARKET	\$136.32	CLASSROOM SUPPLIES	12/09/2020
116881	PAPER	Printed	91140	MIKE HUENE	\$115.45	INTERVENTION MATERIALS	12/09/2020
116882	PAPER	Printed	111626	BRANDI HUYSER	\$100.00	HS HOCKEY PARTC FEE REFUND	12/09/2020
116883	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$368.75	WATER SAMPLES	12/09/2020
116884	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$89.02	EL OFF SUPPLIES	12/09/2020
116885	PAPER	Printed	104460	JOHN S HYATT & ASSOCIATES	\$37.00	HS FAC SUPPLIES	12/09/2020
116886	PAPER	Printed	107287	JENNY JONKMAN	\$41.68	HS SOC STUDIES SUPPLIES	12/09/2020
116887	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,985.30	OCT 2020 SCHOOL RESOURCE OFFICER	12/09/2020
116888	PAPER	Printed	114489	JEFF KIELISZEWSKI	\$100.00	HS HOCKEY PARTC FEE REFUND	12/09/2020
116889	PAPER	Printed	112939	CASEY KING	\$58.66	REIMB COVID SUPPLIES	12/09/2020
116890	PAPER	Printed	1246	KARILYN KOOIMAN	\$47.50	4.75 HOURS	12/09/2020
116891	PAPER	Printed	4141	KSS ENTERPRISES	\$195.85	KIDS MASKS	12/09/2020
116892	PAPER	Printed	107945	SARAH LANE	\$76.94	MILEAGE REIMB 8/27 TO 11/20/20	12/09/2020
116893	PAPER	Printed	111296	LIKER, JESSE	\$303.00	SHEET MUSIC	12/09/2020
116894	PAPER	Printed	4440	MASSP	\$800.00	D. SCOTT PRINCIPAL DUES 20/21; J. LIENESCH PRINCIPAL DUE	12/09/2020
116895	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$12.30	WATER BOTTLES	12/09/2020

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116896	PAPER	Printed	111337	NANCY MCCLAUGHLIN	\$144.88	SENIOR WOOLY SUBSCRIPTION REIMB	12/09/2020
116897	PAPER	Printed	110119	MENARD'S	\$100.93	SUPPLIES	12/09/2020
116898	PAPER	Printed	4530	MEYER MUSIC	\$217.40	KMMS ORCHESTRA SUPPLY	12/09/2020
116899	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$16,688.66	NOV-20 ACC# 41050	12/09/2020
116900	PAPER	Printed	110406	MICHIANA TIMING	\$207.00	TIMING BASE & TRAVEL FEES	12/09/2020
116901	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$510.62	10/16 TO 11/18/20 ACC 0507316903-0001	12/09/2020
116902	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$20,500.00	ORIENTATION & COACHING FOR TEACHERS	12/09/2020
116903	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$742.50	PARKING PERMITS	12/09/2020
116904	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$644.28	ROOF REPAIRS	12/09/2020
116905	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	HS APPL TECH SUPP	12/09/2020
116906	PAPER	Printed	113114	MISS DIG SYSTEM, INC.	\$1,104.78	TECH NETWORK CONTR SVC	12/09/2020
116907	PAPER	Printed	4945	OFFICE DEPOT	\$283.41	COPY PAPER	12/09/2020
116908	PAPER	Printed	109729	JENNIFER OSBORN	\$35.64	MILEAGE 11/5 & 11/25/20	12/09/2020
116909	PAPER	Printed	5000	OVERHEAD DOOR OF GRAND RAPIDS	\$219.52	REPAIR SERVICE DOOR IN CAFE	12/09/2020
116910	PAPER	Printed	108353	NCS PEARSON INC.	\$60.00	BASC-3 SCOR 1 YEAR W/INTV REC SUBS	12/09/2020
116911	PAPER	Printed	5065	JW PEPPER & SONS INC	\$532.74	KMMS CHOIR SUPP; HS MUSIC SUPPLIES	12/09/2020
116912	PAPER	Printed	1373	HALEY PICKARD	\$8.50	MILEAGE 10/16 TO 11/13/20	12/09/2020
116913	PAPER	Printed	113545	QCI STAFFING, INC.	\$7,504.00	10/26 TO 10/20/20 NURSE SERVICES; 11/2 TO 11/6/20 NURSE SE	12/09/2020
116914	PAPER	Printed	106817	QUILL CORPORATION	\$131.92	SP ED OFF SUPPLIES; EL SUPP; NAME PLATES; ADMIN OFF SUP	12/09/2020
116915	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$4,226.73	BOILER REPAIRS-KM; WORK AT KM; REPLACED ZONE VALVES-	12/09/2020
116916	PAPER	Printed	105613	ANGELA ROYCE	\$50.00	EL OTHER SUPPLY REIMB	12/09/2020
116917	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$200.31	FIXED HEADREST BED FOR NEW HEALTH ROOM	12/09/2020
116918	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$78.31	WORKROOM RESTOCK; KMMS ART SUPP	12/09/2020
116919	PAPER	Printed	106775	DANELLE SCOTT	\$87.86	MILEAGE REIMB 11/6 TO 11/13/20	12/09/2020
116920	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$15,928.72	HP CARRYING CASE FOR CHROME BOOKS; TECH SUPPLIES	12/09/2020
116921	PAPER	Printed	92400	SETSEG	\$18,673.00	3RD QTR WORKER'S COMPENSATION ACC#41050	12/09/2020
116922	PAPER	Printed	90423	SHIFFLER EQUIPMENT SALES INC	\$44.97	EL MAINT SUPP	12/09/2020
116923	PAPER	Printed	114312	CHRISTOPHER SHOEMAKER	\$3,000.00	NOV 20 SALARY	12/09/2020
116924	PAPER	Printed	106234	JULIE SHUMAN	\$48.30	MILEAGE 8/28/TO 9/28/20	12/09/2020
116925	PAPER	Printed	112930	XPRESSMYSELF.COM LLC	\$2,205.00	ALUMIGUARD METAL ASSET TAGS	12/09/2020
116926	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$65.00	BULLETIN BOARD WALL-HEADER	12/09/2020
116927	PAPER	Printed	106081	ASHLEY SWETS	\$794.19	DRIVE ROGER 10/12 TO 12/1/20	12/09/2020
116928	PAPER	Printed	114495	T MOBILE	\$126.09	10/27 TO 11/20/20 ACC#971375302	12/09/2020
116929	PAPER	Printed	113320	TELNET WORLDWIDE	\$492.32	12/1/20 ACC# 62769	12/09/2020
116930	PAPER	Printed	106512	MARCY TORRES	\$15.18	11/2 TO 11/16/20	12/09/2020
116931	PAPER	Printed	105117	MICHELE VANDERWAL	\$506.25	EL LIBRARY BOOKS	12/09/2020
116932	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	ELEVATOR INSPECTIONS	12/09/2020
116933	PAPER	Printed	102387	VANSICKLE, JULIE	\$60.41	KL TEACH SUPP	12/09/2020
116934	PAPER	Printed	105522	SHAWN VEITCH	\$149.00	MEMSPA CONFERENCE	12/09/2020
116935	PAPER	Printed	6044	VERIZON WIRELESS	\$3,037.73	11/24 TO 12/23/20 ACC#486336991-00001	12/09/2020
116936	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$158.41	EXIT SIGNS & LIGHTS; LIGHT BULBS	12/09/2020
116937	PAPER	Printed	112313	BRENDA WITTEVEEN	\$68.75	D/A CLEARINGHOUSE QUERY	12/09/2020

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116938	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PR	\$2,400.00	SEPT & OCT 2020 STIPENDS	12/10/2020
116939	PAPER	Printed	108340	MITCHELL SKRIBA	\$159.62	MILEAGE 9/1 TO 11/22/20	12/10/2020
116940	PAPER	Printed	5935	TRANE	\$12.00	FREIGHT ON PO 204704	12/10/2020
116941	PAPER	Printed	2030	AB LOCK & SAFE CO	\$1,435.00	KEYS	12/14/2020
116942	PAPER	Printed	108991	JENNIFER AMOROSE	\$43.13	MILEAGE 8/25 TO 9/29/20	12/14/2020
116943	PAPER	Printed	112848	ARROWASTE INC.	\$36.00	DE DEC RECYCLE	12/14/2020
116944	PAPER	Printed	113524	DAVID BOYNTON	\$2,100.00	INSPECTIONS	12/14/2020
116945	PAPER	Printed	114429	SARA DANIELS	\$43.13	MILEAGE 11/2 TO 11/30/20	12/14/2020
116946	PAPER	Printed	114506	NICOLE DEVRIES	\$95.00	AP EXAM REFUND	12/14/2020
116947	PAPER	Printed	101124	GOPHER	\$745.29	DLMS PHYS ED SUPP	12/14/2020
116948	PAPER	Printed	102481	MELANIE HEFFNER	\$44.30	MILEAGE 10/1 TO 10/28/20	12/14/2020
116949	PAPER	Printed	113552	MATTHEW HESS	\$46.13	REIMB FOR MAILING LABELS	12/14/2020
116950	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$89,999.00	COURSES, ONBOARDING, & PD	12/14/2020
116951	PAPER	Printed	111850	REBEKAH NELSON	\$104.65	MILEAGE 11/3 TO 12/8/20	12/14/2020
116952	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	DEC 20 COBRA	12/14/2020
116953	PAPER	Printed	113545	QCI STAFFING, INC.	\$6,846.00	11/15/20 NURSE SERVICES; 11/22/10 NURSING SERVICES	12/14/2020
116954	PAPER	Printed	106817	QUILL CORPORATION	\$141.13	ADMIN OFF SUPP; FOLDERS; IN/OUT TO CORR INV	12/14/2020
116955	PAPER	Printed	110871	ASHLEY SACKETT	\$158.63	KMMS TEACH SUPP	12/14/2020
116956	PAPER	Printed	113567	TARKETT USA INC.	\$1,394.75	FLOORING FOR KL	12/14/2020
116957	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$10,084.00	FERTILIZING & TOP DRESSING OF FB FIELD	12/14/2020
116958	PAPER	Printed	1033	SCOTT BONT	\$42.44	MILEAGE 11/2 TO 12/14/20	12/15/2020
116959	PAPER	Printed	112458	BOTSFORD, MATTHEW	\$386.40	MILEAGE 9/1 TO 9/30/20; MILEAGE 10/1 TO 10/30/20	12/15/2020
116960	PAPER	Printed	112305	AARON, GOODYKE	\$41.75	MILEAGE	12/15/2020
116961	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$26,925.54	NOV-20 ELECTRIC	12/15/2020
116962	PAPER	Printed	114499	STEPHANIE RANDOLPH	\$2,475.00	STREAMING OF ATHL EVENTS	12/15/2020
116963	PAPER	Printed	106817	QUILL CORPORATION	\$0.70	FOLDERS	12/15/2020
116964	PAPER	Printed	110876	JESSICA SMITH	\$39.99	UNIV OF OREGON TEACHER SUBSCRIPTION	12/15/2020
116965	PAPER	Printed	111476	SPECTRUM HEALTH VNA FLU	\$174.00	FLU VACCINES	12/15/2020
116966	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$25.00	CURR CONF	12/15/2020
116967	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,298.25	ADMIN FEE & ADJUSTMENTS	12/16/2020
116968	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	12/18/2020
116969	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$66.00	Cal Ed Foundation	12/18/2020
116970	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	12/18/2020
116971	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,026.63	Payroll - Local Tax Payable	12/18/2020
116972	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	12/18/2020
116973	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	12/18/2020
116974	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.34	Payroll - Local Tax Payable	12/18/2020
116975	PAPER	Printed	114504	IGWANNA INC.	\$9.67	14400371	12/21/2020
116976	PAPER	Printed	114509	DOWAGIAC UNION SCHOOLS	\$6,000.00	EXTREME X440-G2-48P SWITCHES	12/29/2020
116977	PAPER	Printed	100775	DTE ENERGY	\$1,554.12	11/18 - 12/17/20 ACC# 910019916881; 11/18/ - 12/17/20 ACC#91	01/04/2021
116978	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	01/04/2021
116979	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	01/04/2021

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116980	PAPER	Printed	100148	MISDU	\$107.53	MISDU/Friend Of The Court	01/04/2021
116981	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	01/04/2021
116982	PAPER	Printed	105445	MICHIGAN MUSIC CONFERENCE	\$100.00	MSVMA HEADLINER AARON GOODYKE	01/04/2021
116983	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$33.00	Cal Ed Foundation	01/04/2021
116984	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$932.40	Payroll - Local Tax Payable	01/04/2021
116985	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$21.17	Payroll - Local Tax Payable	01/04/2021
116986	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,338.77	REPAIR	01/05/2021
116987	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,554.24	COLOR COPIES	01/05/2021
116988	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$546.00	HINGES	01/05/2021
116989	PAPER	Printed	107387	AC SUPPLY	\$413.86	KMMS STEM LAB	01/05/2021
116990	PAPER	Printed	2095	ACTION CHEMICAL	\$2,956.51	DLMS & EL CUST SUPP; CE CUST SUPP; YOUTH MASKS; KMMS	01/05/2021
116991	PAPER	Printed	112130	ALTA EQUIPMENT CO	\$775.84	FORKLIFT	01/05/2021
116992	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$3,358.33	GROUND MISC SUPP; DLMS TEACH SUPP; OP CELL & EL TECH	01/05/2021
116993	PAPER	Printed	2355	AT & T	\$1,424.70	11/19 TO 12/18/20 ACC# 831-000-9159-552	01/05/2021
116994	PAPER	Printed	102157	AUTOMATIC EQUIPMENT SALES & SERVICE INC	\$1,912.00	FURNISHED & INSTALLED AUTO DOOR OPERATOR	01/05/2021
116995	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$100.00	CHILD PAIDS & POUCH	01/05/2021
116996	PAPER	Printed	104912	DARLEEN BARKEL	\$29.67	MILEAGE 12/3 TO 12/18/20	01/05/2021
116997	PAPER	Printed	101963	BATTERIES PLUS	\$34.56	BATTERIES	01/05/2021
116998	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$92.50	WATER	01/05/2021
116999	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$359.61	METERING CARTRIDGE	01/05/2021
117000	PAPER	Printed	111396	BEUSCHEL SALES, INC	\$226.50	REPAIR TO LOADING DOCK DOOR	01/05/2021
117001	PAPER	Printed	114456	STACY BOMMELJE	\$42.95	MILEAGE 11/4 TO 12/17/20	01/05/2021
117002	PAPER	Printed	113524	DAVID BOYNTON	\$9,381.50	KITCHEN SUPPRESSION INSPECTIONS	01/05/2021
117003	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	DEC 2020 INSTALLMENT	01/05/2021
117004	PAPER	Printed	111411	BUITEN & ASSOCIATES, LLC	\$300.00	RENEW BOND SITE PERMIT	01/05/2021
117005	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	CONSULTING SERV 12/12/20 TO 01/11/21	01/05/2021
117006	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$16.94	FORK LIFT PROPANE REFILL	01/05/2021
117007	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$50.89	PLIERS-TODD TOOLS; BOLTS/FASTENERS	01/05/2021
117008	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	12/24/20 TO 1/23/21 ACC#8245126430062357	01/05/2021
117009	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$125.58	CHAINS FOR CHAINSAW	01/05/2021
117010	PAPER	Printed	112352	Cintas	\$690.40	RESTOCK MED CABINET	01/05/2021
117011	PAPER	Printed	2870	COCHRANE SUPPLY	\$192.84	ZONE VALVES	01/05/2021
117012	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$435.00	REPLACE WINDSHIELD	01/05/2021
117013	PAPER	Printed	2915	CONSUMERS ENERGY	\$225.00	2021 MIJUNS MAINT FEE	01/05/2021
117014	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$270.50	SERVICE TO ICE MACHINE	01/05/2021
117015	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$359.89	REPAIR	01/05/2021
117016	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$695.00	RADIATOR	01/05/2021
117017	PAPER	Printed	114429	SARA DANIELS	\$33.06	MILEAGE 12/1 TO 12/17/20	01/05/2021
117018	PAPER	Printed	10585	MELISSA DEHORN	\$29.97	CE REIMB	01/05/2021
117019	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$320.00	CLEARED GREASE TRAP AT KM KITCHEN	01/05/2021
117020	PAPER	Printed	107307	ELITE FUNDS, INC.	\$287.50	3RD OF 4 PMTS	01/05/2021
117021	PAPER	Printed	3350	ETNA SUPPLY CO	\$156.47	EL MAINT SUPP	01/05/2021



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117022	PAPER	Printed	3380	FEDEX	\$16.58	ACC#1487-6357-7	01/05/2021
117023	PAPER	Printed	111336	FOX CHEVROLET	\$49.50	REPAIR PARTS	01/05/2021
117024	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$1,180.57	REPAIR PARTS	01/05/2021
117025	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$5,996.60	TIRE FOR BUSES	01/05/2021
117026	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$119.34	TEST SCALE	01/05/2021
117027	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$148.05	WATTSTOPPER	01/05/2021
117028	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$4,666.20	REPAIR BUS	01/05/2021
117029	PAPER	Printed	108596	INTERKAL LLC	\$209.53	HSN BLEACHER PARTS	01/05/2021
117030	PAPER	Printed	111954	J & H OIL COMPANY	\$15,673.96	FUEL FOR FLEET	01/05/2021
117031	PAPER	Printed	105453	JBL ENTERPRISES	\$20.00	HANTLE SIGN	01/05/2021
117032	PAPER	Printed	101409	KENT COUNTY CLERK	\$6,789.38	NOV 2020 SCHOOL RESOURCE OFFICER	01/05/2021
117033	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$550.40	GARAGE SUPPLIES	01/05/2021
117034	PAPER	Printed	90367	KISD	\$123,702.99	NOV PR & INS ITINERANTS; LAUNCH U TUITION BILLING	01/05/2021
117035	PAPER	Printed	4175	LAWSON PRODUCTS INC.	\$152.96	GARAGE SUPPLIES	01/05/2021
117036	PAPER	Printed	4400	MAPT	\$180.00	20/21 MEMBERSHIPS	01/05/2021
117037	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$9.23	WATER	01/05/2021
117038	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$837.28	11/19 TO 12/20/20 ACC#0507316903-00001	01/05/2021
117039	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$656.42	ROOF REPAIRS	01/05/2021
117040	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.40	HS APL TECH SUPP	01/05/2021
117041	PAPER	Printed	106323	MONOPRICE INC	\$960.00	HDMI CABLES	01/05/2021
117042	PAPER	Printed	4740	MSBO	\$340.00	2021 FINANCIAL STRATEGIES CONFERENCE	01/05/2021
117043	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$4,014.75	REPAIR PARTS; BUS BRAKE DRUMS	01/05/2021
117044	PAPER	Printed	100292	NCS PEARSON INC	\$142.25	SP ED TEST & PROTOCOLS	01/05/2021
117045	PAPER	Printed	114457	DAN OSTER	\$85.73	MILEAGE 10/6 TO 12/17/20	01/05/2021
117046	PAPER	Printed	114507	OVERDRIVE, INC.	\$3,000.00	KMMS LIBRARY BOOKS	01/05/2021
117047	PAPER	Printed	1373	HALEY PICKARD	\$8.05	MILEAGE 12/11 & 12/18/20	01/05/2021
117048	PAPER	Printed	5105	PITNEY BOWES INC	\$276.50	RED INK; ACC#0011404091	01/05/2021
117049	PAPER	Printed	107030	KIMBERLY PYPER	\$85.39	MILEAGE 11/4 TO 12/2/20	01/05/2021
117050	PAPER	Printed	106817	QUILL CORPORATION	\$695.56	OFFICE SUPPLIES; STAPLE REMOVERS; INK CARTRIDGES FOR	01/05/2021
117051	PAPER	Printed	114482	RICHARD L. FLOWERS	\$1,102.50	TRANSPORT TYLER BLACKSTON	01/05/2021
117052	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$18,236.13	KMMS MECHANICAL SERVICE; TUNE UP KITS/HEAT EXCHANGE	01/05/2021
117053	PAPER	Printed	105457	RIVERSIDE INTEGRATED SYSTEMS INC	\$472.25	SERVICE TO ALARM SYSTEM AT EL; TROUBLESHOOT SYSTEM	01/05/2021
117054	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$280.00	PUMP OUT SPILL CONTAINER	01/05/2021
117055	PAPER	Printed	5480	SCHOOL SPECIALTY INC	\$408.32	EL OFF SUPP; DLMS ART SUPP; CE OTHER SUPP; PR SUPP	01/05/2021
117056	PAPER	Printed	1424	SIRENA SCHUBECK	\$34.27	MILEAGE 11/2 TO 12/17/20	01/05/2021
117057	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$142.59	LEGAL FEES	01/05/2021
117058	PAPER	Printed	110755	SIRUS TECHNOLOGY SOLUTIONS	\$16,226.00	MAINT RENEWAL FOR OUR CORE SWITCHES	01/05/2021
117059	PAPER	Printed	108629	TIMOTHY SOPER	\$172.50	10/2 TO 12/18/20	01/05/2021
117060	PAPER	Printed	103995	DAVID SOWERBY	\$33.03	PHOTOS FOR CLASSROOM KMMS	01/05/2021
117061	PAPER	Printed	5706	SPECTRUM HEALTH OCCUPATIONAL BILLING	\$1,281.00	TEST	01/05/2021
117062	PAPER	Printed	101023	SPRINT	\$1,536.00	11/7 TO 12/6/20 ACC#593180688	01/05/2021
117063	PAPER	Printed	5775	SUPER DUPER PUBLICATIONS	\$224.19	SPEECH SUPP	01/05/2021

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117064	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$120.00	REPAIR STONE CHIPS	01/05/2021
117065	PAPER	Printed	114495	T MOBILE	\$362.69	ACC#971375302 12/20 HOT SPOTS	01/05/2021
117066	PAPER	Printed	101097	TEAM GAZELLE	\$37.00	HS ATHL SUPP	01/05/2021
117067	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$17,287.45	LEGAL FEES; ANNUAL RETAINER FEE	01/05/2021
117068	PAPER	Printed	5935	TRANE	\$343.49	MAINT SUPP	01/05/2021
117069	PAPER	Printed	5970	TURF SERVICES	\$900.00	DEEP TINE @ FB STADIUM	01/05/2021
117070	PAPER	Printed	101566	NEW CENTURY GOLF CARS, LLC	\$241.40	REPAIRS TO GOLF CART	01/05/2021
117071	PAPER	Printed	108215	BECKY VASS-REINHOLTZ	\$15.18	MILEAGE 8/25 TO 10/14/20; MILEAGE 10/19 TO 12/16/20	01/05/2021
117072	PAPER	Printed	6044	VERIZON WIRELESS	\$2,699.66	12/24 TO 1/23/20	01/05/2021
117073	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$109.59	CE REWARDS	01/05/2021
117074	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$900.96	GEL BULBS; GEL BALLASTS; LED BULBS	01/05/2021
117075	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$84.65	UNIFORMS FOR MECHANICS	01/05/2021
117076	PAPER	Printed	109499	WOODCRAFT # 550	\$410.00	HS APPL TECH SUPP	01/05/2021
117077	PAPER	Printed	113107	THE YOGA ZEN	\$75.00	KMMS GUID SUPP	01/05/2021
117078	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	01/15/2021
117079	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	01/15/2021
117080	PAPER	Printed	100148	MISDU	\$106.00	MISDU/Friend Of The Court	01/15/2021
117081	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	01/15/2021
117082	PAPER	Printed	110017	A-1 HOOD AND VENT CLEANING	\$2,050.00	EXHAUST CLEANING	01/24/2021
117083	PAPER	Printed	107387	AC SUPPLY	\$143.90	KMMS STEM LAB	01/24/2021
117084	PAPER	Printed	2095	ACTION CHEMICAL	\$1,825.11	CUST SUPP; CUSTODIAL SUPPLIES; SPRAYERS	01/24/2021
117085	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PR	\$2,400.00	NOV & DEC STIPENED	01/24/2021
117087	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$7.00	MILK FOR SCIENCE EVENT	01/24/2021
117088	PAPER	Printed	112848	ARROWASTE INC.	\$2,335.47	JAN TRASH SERVICE	01/24/2021
117089	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$129.00	BATTERY	01/24/2021
117090	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,452.73	SALT; WATER	01/24/2021
117091	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$672.95	MAINT SUPP; SINK CARTRIDGES & TOILET SEATS	01/24/2021
117092	PAPER	Printed	113524	DAVID BOYNTON	\$2,584.00	FIRE EXTINGUISHER RECHARGE	01/24/2021
117093	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	JAN PMT	01/24/2021
117094	PAPER	Printed	114475	CTBOOK HOLDINGS LLC	\$6,165.16	COV 19 HS DIST PAY TEXTBOOKS	01/24/2021
117095	PAPER	Printed	103958	BURNIPS EQUIPMENT CO	\$278.48	CUTTING EDGE/SHOES	01/24/2021
117096	PAPER	Printed	113629	CHARLES BUSHMAN	\$77.97	MILEAGE 12/1 TO 1/6/21	01/24/2021
117097	PAPER	Printed	108959	CADILLAC HIGH SCHOOL	\$100.00	SKI INVITE 1/9/21	01/24/2021
117098	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$160.65	12/1 GSRP FREE & REDUCED MEALS	01/24/2021
117099	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$126.00	12/1 GSRP FREE & REDUCED MEALS	01/24/2021
117100	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$19,185.67	WATER AND SEWER; 10/1 - 12/29/20 WATER AND SEWER	01/24/2021
117101	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$254.56	MAINT SUPP; INDUSTRIAL TECH SUPPLIES	01/24/2021
117102	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$81.13	HS SCI SUPP	01/24/2021
117103	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$920.00	1/1 TO 1/31/21 ACC# 8245126430056946	01/24/2021
117104	PAPER	Printed	109982	CHERRY VALLEY STOVE & SAW	\$29.00	SHARPEN CHAINS	01/24/2021
117105	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$3,822.00	ICE MELT	01/24/2021
117106	PAPER	Printed	112352	Cintas	\$79.03	MED CAB	01/24/2021

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117107	PAPER	Printed	2870	COCHRANE SUPPLY	\$354.89	DLMS MAINT SUPP	01/24/2021
117108	PAPER	Printed	114187	COLLEGE BOARD	\$399.00	HS TESTING AP	01/24/2021
117109	PAPER	Printed	103656	MIKE CORNELL	\$14.83	HS ENG SUPP REIMB	01/24/2021
117110	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$5,661.89	REPLACE PARTS	01/24/2021
117111	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$689.65	RADIATOR	01/24/2021
117112	PAPER	Printed	113669	DAN DARK	\$190.00	AP EXAM REFUND	01/24/2021
117113	PAPER	Printed	105421	KYLE DEHORN	\$24.64	HS SCI SUPP	01/24/2021
117114	PAPER	Printed	100671	TODD DEJONG	\$129.94	KMMS TCHR SUPP	01/24/2021
117115	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$6,250.00	STRENGTH & CONDITIONING	01/24/2021
117116	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$345.72	ALARM SYSTEM MONITORING	01/24/2021
117117	PAPER	Printed	3350	ETNA SUPPLY CO	\$1,805.19	BOILER FLANGE KIT	01/24/2021
117118	PAPER	Printed	3380	FEDEX	\$35.01	SHIPPING	01/24/2021
117119	PAPER	Printed	108381	KYLE FENNELL	\$23.00	MILEAGE 1/14 & 1/15/21	01/24/2021
117120	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$359.56	HS SCI SUPP	01/24/2021
117121	PAPER	Printed	112021	TPRS PUBLISHING, INC.	\$47.95	HS SPANISH	01/24/2021
117122	PAPER	Printed	111336	FOX CHEVROLET	\$693.02	REPAIR PARTS; REPAIR RUSTED FLOOR BOARD	01/24/2021
117123	PAPER	Printed	104817	FOX FORD	\$127.44	REPAIR PARTS	01/24/2021
117124	PAPER	Printed	106070	KELLY GREEN	\$40.19	KMMS GUIDANCE SUPP	01/24/2021
117125	PAPER	Printed	107220	DEANNA HALL	\$19.50	MEAL	01/24/2021
117126	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,045.07	REPAIR	01/24/2021
117127	PAPER	Printed	112800	IPEVO	\$2,251.08	TECH SUPP	01/24/2021
117128	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$161.91	CIRCUIT BOARD	01/24/2021
117129	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$187.10	KMMS LIBRARY BOOKS; DLMS LIBRARY BOOKS	01/24/2021
117130	PAPER	Printed	90367	KISD	\$153,836.05	DEC PR & INS ITINERANTS	01/24/2021
117131	PAPER	Printed	100421	JESSIE LANGELAND	\$84.95	CE CLASS SUPP	01/24/2021
117132	PAPER	Printed	103466	JOE LIENESCH	\$414.00	9/16 TO 11/13/20	01/24/2021
117133	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,321.00	BACKHOE RENTAL	01/24/2021
117134	PAPER	Printed	4440	MASSP	\$99.00	2021 AP & DEANS SUMMIT	01/24/2021
117135	PAPER	Printed	110388	MCGRAW-HILL SCHOOL EDUCATION, LLC	\$617.58	KMMS TCH SUPP	01/24/2021
117136	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$27,047.93	DEC 20 ACC# 41050 ELECTRIC	01/24/2021
117137	PAPER	Printed	94321	MICHIGAN FFA ASSOCIATION	\$1,175.00	AFFILIATE MEMBERSHIP FEE	01/24/2021
117138	PAPER	Printed	4573	MIDWEST COLLABORATIVE FOR LIBRARY SVCS	\$1,705.44	SIRS SUBSCRIPTION RENEWAL	01/24/2021
117139	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$135.00	SIGNS FOR DLECC PLAYGROUND	01/24/2021
117140	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELD TANK RENTAL	01/24/2021
117141	PAPER	Printed	114518	JESSICA MOSLEY	\$15.00	REFUND FOR LOST BOOK	01/24/2021
117142	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$2,499.90	PRIMEX CLOCKS FOR PR	01/24/2021
117143	PAPER	Printed	4740	MSBO	\$85.00	ENVIRONMENTAL HEALTH & SAFETY WEBINAR	01/24/2021
117144	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$13.27	FLUID OIL PUMP	01/24/2021
117145	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$2,853.93	REPAIR PARTS	01/24/2021
117146	PAPER	Printed	114515	DEREK PENNINGTON	\$90.00	2021 MHSFCA CLINIC REGISTRATION	01/24/2021
117147	PAPER	Printed	5065	JW PEPPER & SONS INC	\$264.49	HS MUSIC SUPP	01/24/2021
117148	PAPER	Printed	91306	PINE REST CHRISTIAN MENTAL HEALTH SVCS	\$93.00	BI ANNUAL BILLING 1/21 SAP SERVICES	01/24/2021

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117149	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	1/21 COBRA	01/24/2021
117150	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$752.40	PORTA POTTY	01/24/2021
117151	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$4,577.40	WORK ON CONTROL VALVE KM; WATER HEATER REPAIR; DHW	01/24/2021
117152	PAPER	Printed	5390	ROAD EQUIPMENT	\$917.90	REPAIR PARTS	01/24/2021
117153	PAPER	Printed	108682	GRETCHEN ROE	\$100.00	REFUND HS PARTICIPATION FEE	01/24/2021
117154	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$20.64	Pr Teach Supp; DLMS ART SUPP	01/24/2021
117155	PAPER	Printed	112980	NATALIE SCHULTZ	\$95.00	AP CHEM REFUND	01/24/2021
117156	PAPER	Printed	101734	SEHI COMPUTER PRODUCTS	\$12,902.40	HP PROBOOK 450 G7	01/24/2021
117157	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$4,910.06	HS ATHL MISC EXP	01/24/2021
117158	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$1,982.00	PHYSICALS	01/24/2021
117159	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$80.00	REPAIR STONE CHIPS	01/24/2021
117160	PAPER	Printed	5810	T & W ELECTRONICS	\$3,719.25	CONNECT 1/1 - 3/31/21; JAN - MARCH 2021 CONNECT PLUS	01/24/2021
117161	PAPER	Printed	113320	TELNET WORLDWIDE	\$540.30	JAN 21 ACC# 62769	01/24/2021
117162	PAPER	Printed	5935	TRANE	\$104.58	BEARINGS	01/24/2021
117163	PAPER	Printed	105616	PAYSHENCE UYL	\$95.00	HS HISTORY SIMULATIONS ONLINE SUB	01/24/2021
117164	PAPER	Printed	105117	MICHELE VANDERWAL	\$135.69	LIBRARY BOOKS	01/24/2021
117165	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$4,335.00	ELEVATOR INSPECTIONS	01/24/2021
117166	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	SERVICE PARTS WASHER	01/24/2021
117167	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$152.25	UNIFORMS FOR MECHANIC	01/24/2021
117168	PAPER	Printed	109876	CLAUDIA WROGG	\$95.00	AP PHYSICS EXAM REFUND FOR STEPHANIE	01/24/2021
117169	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	1/1 TO 3/31/21 ACC 0427	01/29/2021
117170	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$35,951.63	11/1/20 ACC#101385522222222; 12/1/20 ACC#101385522222222; 1/	01/29/2021
117171	PAPER	Printed	114463	HEATHER CAWTHORNE	\$75.00	MS ATHL PARTC FEE REFUND	01/29/2021
117172	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	02/02/2021
117173	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$66.00	Cal Ed Foundation	02/02/2021
117174	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	02/02/2021
117175	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,004.62	Payroll - Local Tax Payable	02/02/2021
117176	PAPER	Printed	100148	MISDU	\$380.23	MISDU/Friend Of The Court	02/02/2021
117177	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	02/02/2021
117178	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.34	Payroll - Local Tax Payable	02/02/2021
117179	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$2,500.00	2020 BOND ISSUE FOR COMMUNITY CENTER	02/02/2021
117180	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	1/24 To 2/23/21 ACC # 8245126430062357	02/08/2021
117181	PAPER	Printed	100775	DTE ENERGY	\$1,697.53	12/18/20 TO 01/18/21 ACC#910019916881	02/08/2021
117182	PAPER	Printed	114294	BRENT HUCK	\$704.00	NAESP PRO MEMBERSHIP & CONF EXP	02/08/2021
117183	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$50,530.93	DEC-20 FUEL ACC# 41050; JAN ELECTRIC ACC 41050	02/08/2021
117184	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$689.95	12/21/20 TO 1/20/21 ACC#0507316903-00001	02/08/2021
117185	PAPER	Printed	109729	JENNIFER OSBORN	\$69.19	12/1 TO 1/13/21 MILEAGE REIMB	02/08/2021
117186	PAPER	Printed	1373	HALEY PICKARD	\$7.84	1/8 & 1/29/21 FOOD SERV DEP	02/08/2021
117187	PAPER	Printed	114312	CHRISTOPHER SHOEMAKER	\$3,000.00	DEC 20 SERVICES	02/08/2021
117188	PAPER	Printed	2278	AQUINAS COLLEGE	\$780.10	#2644884 MEGAN RUSSELL	02/10/2021
117189	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$8,365.32	1/12 TO 2/11/21 SERVICES	02/10/2021
117190	PAPER	Printed	2715	CALVIN UNIVERSITY	\$1,560.20	#2616446 iSABELLE ELLIOTT; #2616447 THEODORE FANCO	02/10/2021

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117191	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	2/1 TO 2/28/21 ACC# 8245126430056946	02/10/2021
117192	PAPER	Printed	100775	DTE ENERGY	\$227.10	12/16/21 To 1/18/21 ACC# 910019917004	02/10/2021
117193	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$3,489.00	SARA KRESNAK #0604673; BRENDAN SAVAGE #0605212; MADIS	02/10/2021
117194	PAPER	Printed	102481	MELANIE HEFFNER	\$1,200.00	TUITION REIMBURSEMENT	02/10/2021
117195	PAPER	Printed	114533	LANSING COMMUNITY COLLEGE	\$780.00	LAUREN KIM TUITION	02/10/2021
117196	PAPER	Printed	107030	KIMBERLY PYPER	\$1,200.00	TUITION REIMBURSEMENT	02/10/2021
117197	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	02/12/2021
117198	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	02/12/2021
117199	PAPER	Printed	100148	MISDU	\$162.53	MISDU/Friend Of The Court	02/12/2021
117200	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	02/12/2021
117201	PAPER	Printed	2355	AT & T	\$484.55	JAN ACC# 831-000-9159-552	02/12/2021
117203	PAPER	Printed	2915	CONSUMERS ENERGY	\$388.56	NESC VIOLATION COSTS	02/12/2021
117204	PAPER	Printed	109084	CARRIE DURKEE	\$40.32	MILEAGE 10/22 TO 1/21/21	02/12/2021
117205	PAPER	Printed	112970	HUDL	\$3,499.00	FOOTBALL PLATINUM & PLAY TOOLS	02/12/2021
117206	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$6.69	SURGE PROTECTOR	02/12/2021
117207	PAPER	Printed	4500	MEMSPA	\$555.00	JOSH TRAUGHBER	02/12/2021
117208	PAPER	Printed	4665	MILLER JOHNSON	\$325.00	PROF SERVICES	02/12/2021
117209	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	FEB 21 COBRA	02/12/2021
117210	PAPER	Printed	92400	SETSEG	\$932.00	BAL FOR 19/20 AUDITED PREMIUM	02/12/2021
117211	PAPER	Printed	114198	JOHN SOWASH	\$2,980.00	GOOGLE CERTIFICATION-20 TEACHERS	02/12/2021
117213	PAPER	Printed	106081	ASHLEY SWETS	\$529.46	DEC 2020 TRANSP COSTS FOR ROGER	02/12/2021
117214	PAPER	Printed	114495	T MOBILE	\$20.51	JAN STMT HOTSPOTS ACC#971375302	02/12/2021
117215	PAPER	Printed	113320	TELNET WORLDWIDE	\$894.94	FEB INV ACC#62769	02/12/2021
117217	PAPER	Printed	6044	VERIZON WIRELESS	\$3,438.56	JAN INV. ACC#486336991-00001	02/12/2021
117218	PAPER	Printed	110170	KELLY A. CLARK	\$39.91	TEAM BONDING PROJECT	02/12/2021
117219	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$18,054.98	LEGAL SERVICES	02/12/2021
117220	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,823.48	REPAIR PRTS	02/17/2021
117221	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,354.75	COLOR COPIES; STAPLES	02/17/2021
117222	PAPER	Printed	2030	AB LOCK & SAFE CO	\$180.37	KEYS	02/17/2021
117223	PAPER	Printed	2095	ACTION CHEMICAL	\$1,238.33	CLEANERS; CUSTODIAL SUPP	02/17/2021
117224	PAPER	Printed	113542	CHRISTIAN LEARNING CTR	\$666.00	DC MS TITLE 22 PART A STAFF DEV; DC MS TITLE IV A SSAE	02/17/2021
117225	PAPER	Printed	113371	ALLEGAN COUNTY TREASURER	\$1,378.50	2019 BOND COSTS; JAN 2021 CHG BACKS	02/17/2021
117226	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$10,971.06	KL TEAC SUPP; HS COPY COSTS; DLMS LIBRARY BOOKS; CURR	02/17/2021
117227	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$111,649.32	TEXTBOOKS; DE DIST PAY TEXTBOOKS; ENHANCE TEXTBOOKS	02/17/2021
117228	PAPER	Printed	113845	ARCADIA CHEMICAL INC.	\$18.00	HS ATHL MISC EXP	02/17/2021
117229	PAPER	Printed	113222	ARCHITECTUAL HARDWARE CO.	\$150.00	HINGE	02/17/2021
117230	PAPER	Printed	112848	ARROWASTE INC.	\$481.39	DE RECYCLE; HS DUMPSTER; HS TRASH	02/17/2021
117231	PAPER	Printed	108465	ATLAS PEN & PENCIL CORP	\$73.29	KL 3RD GR SUPP	02/17/2021
117232	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$567.00	AED SUPPLIES	02/17/2021
117233	PAPER	Printed	2400	BAREMAN & ASSOCIATES	\$436.00	BB GOALS	02/17/2021
117234	PAPER	Printed	104912	DARLEEN BARKEL	\$41.00	MILEAGE 1/8 TO 1/29/21	02/17/2021
117235	PAPER	Printed	109739	BENZIE COUNTY CENTRAL HIGH SCHOOL	\$200.00	BENZIE CENTRAL SKI INVITE 1/25/21	02/17/2021

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117236	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$563.91	WATER SOFTENER SALTE CE	02/17/2021
117237	PAPER	Printed	112458	BOTSFORD, MATTHEW	\$197.23	MILEAGE 1/11 TO 2/8/21	02/17/2021
117238	PAPER	Printed	109548	SARA BRISENO	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117239	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$250.00	FEB 21 INSTALLMENT	02/17/2021
117240	PAPER	Printed	113608	AMY BROOMFIELD	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117241	PAPER	Printed	2544	BSN SPORTS INC	\$253.42	MS ATHL SUPPLIES	02/17/2021
117242	PAPER	Printed	114524	ROSALIA BURNS	\$75.00	MS ATHL PARTC FEE REFUND	02/17/2021
117243	PAPER	Printed	114546	KRISTEN BUSH	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117244	PAPER	Printed	113629	CHARLES BUSHMAN	\$146.39	MILEAGE 1/6 TO 1/22/21; MILEAGE 1/22 TO 2/9/21	02/17/2021
117245	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$149.10	GSRP DE	02/17/2021
117246	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$310.52	MAINT & GRNDS SUPP; TODD RIVA TOOLS	02/17/2021
117247	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,633.80	KL COPY COSTS	02/17/2021
117248	PAPER	Printed	113372	DANA CHAMPION	\$25.00	PR CONF EXP	02/17/2021
117249	PAPER	Printed	114502	LORI CHAPMAN	\$526.60	SP ED PSYCH ITINERANT CONTR SVC	02/17/2021
117250	PAPER	Printed	114233	HEIDI CHU	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117251	PAPER	Printed	112352	Cintas	\$348.62	RESTOCK MED CAB	02/17/2021
117252	PAPER	Printed	110170	KELLY A. CLARK	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117253	PAPER	Printed	114413	MICHAEL COLLETT	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117254	PAPER	Printed	109295	TREECE HOME CARE, INC	\$2,520.00	NURSE ON BUS 11/2 TO 11/12/20	02/17/2021
117255	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$435.00	REPLACED WINDSHIELD IN 10-21	02/17/2021
117256	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$863.74	REPAIR PARTS	02/17/2021
117257	PAPER	Printed	114429	SARA DANIELS	\$49.84	MILEAGE 1/4 TO 1/28/21	02/17/2021
117258	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$4,113.00	JOBE ANDERSON A00173645; ANTOINETTE FANCO; CARLEE GIB	02/17/2021
117259	PAPER	Printed	114309	STEPHANIE DAY	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117260	PAPER	Printed	10585	MELISSA DEHORN	\$45.40	OWL PELLETS	02/17/2021
117261	PAPER	Printed	3135	DEMCO INC	\$392.69	KL LIBRARY BOOKS; EL LIBRARY BOOKS; DLMS 8TH GR TCHR #	02/17/2021
117262	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,527.92	WORK ON SANITARY LINE; CLEAN GREASE TRAP & CABLE SANI	02/17/2021
117263	PAPER	Printed	114566	HEATHER DYKHOUSE	\$100.00	HS ATHL PARTC FEE REFUND	02/17/2021
117264	PAPER	Printed	3215	EBLING & SON INC	\$2,349.17	REPAIR PARTS	02/17/2021
117265	PAPER	Printed	101897	ENTERPRISE ENVELOPES INC	\$195.00	DLMS MISC SUPP	02/17/2021
117266	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,891.17	ALARM SYSTEM MONITORING	02/17/2021
117267	PAPER	Printed	113118	DURACO SPECIALTY TAPES, LLC DBA	\$34.68	EL ART SUPP	02/17/2021
117268	PAPER	Printed	114513	FASTENATION, INC	\$742.60	MOCI, ICI, EI & AI/ASD SUPP	02/17/2021
117269	PAPER	Printed	101675	FENCE CONSULTANTS OF WEST MICHIGAN INC	\$5,542.00	FENCING AT CAL EL	02/17/2021
117270	PAPER	Printed	114535	COLLIN FINK	\$35.00	MS ATHL PARTC FEES	02/17/2021
117271	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$1,492.33	HS TEACH SUPP	02/17/2021
117272	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,204.08	KL LIBRARY BOOKS	02/17/2021
117273	PAPER	Printed	104817	FOX FORD	\$71.08	TIRE PRESSURE SENSOR	02/17/2021
117274	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$583.81	REPAIR PARTS	02/17/2021
117275	PAPER	Printed	105556	GEISTER, JENNIFER	\$95.00	AP REFUND	02/17/2021
117276	PAPER	Printed	114217	RECHELLE GOOSEN	\$35.00	MS ATHL PARTC FEES	02/17/2021
117277	PAPER	Printed	101124	GOPHER	\$609.92	KMMS MS PHYS ED SUPP	02/17/2021

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117278	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$370.00	GIRLS BASKETBALLS	02/17/2021
117279	PAPER	Printed	90760	GRAND RAPIDS METROLOGY	\$217.76	WEIGHT SCALE INSPECTION	02/17/2021
117280	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$125.88	WATTSTOPPERS	02/17/2021
117281	PAPER	Printed	107220	DEANNA HALL	\$38.25	MEAL	02/17/2021
117282	PAPER	Printed	102481	MELANIE HEFFNER	\$39.65	MILEAGE 1/8 TO 1/27/21	02/17/2021
117283	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$4,224.36	REPLACED FUEL TANK; REPAIR PARTS	02/17/2021
117284	PAPER	Printed	113043	ROSE HOOGERP	\$70.86	DE TEACH SUPP	02/17/2021
117285	PAPER	Printed	110048	TINA HOOPER	\$160.64	OFFICE REQ FORMS	02/17/2021
117286	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	BOWLING INVITE 2/13/21	02/17/2021
117287	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$6,333.32	SEPT 2020 ATC FEE; OCT 2020 ATC FEE; NOV 2020 ATC FEE; DE	02/17/2021
117288	PAPER	Printed	112800	IPEVO	\$4,496.89	TECH SUPP	02/17/2021
117289	PAPER	Printed	114549	UHEREK JEFFREY	\$10.00	MS ATHL PARTC FEE REFUND	02/17/2021
117290	PAPER	Printed	113386	STACY JOHNSON	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117291	PAPER	Printed	114540	MATTHEW JONES	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117292	PAPER	Printed	114153	AMY JURMU	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117293	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$156.71	DLMS MAINT SUPP	02/17/2021
117294	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,523.63	DEC 2020 HS SCHOOL RESOURCE OFFICER	02/17/2021
117295	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$337.27	GARAGE SUPPLIES	02/17/2021
117296	PAPER	Printed	90367	KISD	\$13,292.44	TUITION FOR JULIAN SHELLNBARGER; 504 SOFTWARE LICEN	02/17/2021
117297	PAPER	Printed	1245	BRETT KNOOP	\$355.00	CPR TRAINING REIMB; NATA MEMBERSHIP & BOX CERTIFICATI	02/17/2021
117298	PAPER	Printed	113711	RACHEL KOWATCH	\$35.00	MS ATHL PARTC FEES	02/17/2021
117299	PAPER	Printed	113882	MICHELE KRENTZ	\$58.97	KMMS MS ENHANCE CURR SUPP	02/17/2021
117300	PAPER	Printed	114536	AIDA KUBIC	\$35.00	MS ATHL PARTC FEES	02/17/2021
117301	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$43.98	HOLD A RING WALKING ROPE	02/17/2021
117302	PAPER	Printed	107824	LEARNING A-Z	\$216.00	HEAD SPROUT SUB RENEWAL	02/17/2021
117303	PAPER	Printed	111275	THE LIBRARY STORE, INC.	\$87.39	CE LIBRARY BOOKS	02/17/2021
117304	PAPER	Printed	114537	AMY LITTLE	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117305	PAPER	Printed	114527	LISA SITKINS	\$3,500.00	20/21 MEMBERSHIP-FLYNN	02/17/2021
117306	PAPER	Printed	114519	BRIANNE LUCKY	\$100.00	HS ATHL PARTC FEE REFUND	02/17/2021
117307	PAPER	Printed	4330	MAASE	\$70.00	MAASE VIRTUAL CONFERENCE	02/17/2021
117308	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,211.00	RENTAL OF BACK HOE	02/17/2021
117309	PAPER	Printed	90993	MACUL	\$1,113.00	CURR CONFERENCE 3/18 & 3/19/21	02/17/2021
117310	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$237.22	MILEAGE 7/31 TO 1/22/21	02/17/2021
117311	PAPER	Printed	114522	MCALLISTER, KIRSTEN	\$95.00	HS TEST AP REFUND	02/17/2021
117312	PAPER	Printed	110119	MENARD'S	\$94.73	KM MAINT SUPP	02/17/2021
117313	PAPER	Printed	109253	MENTAL HEALTH FOUNDATION OF WEST MI	\$1,125.00	CHAPTER RENEWAL CHS, DLMS & KMMS	02/17/2021
117314	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$19,642.18	JAN 2021 GAS	02/17/2021
117315	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$1,355.00	ENROLLMENT FALL SEMESTER; CONFUCIUS INSTITUTE; PLUS	02/17/2021
117316	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING GAS TANK RENTAL	02/17/2021
117317	PAPER	Printed	4665	MILLER JOHNSON	\$243.75	LEGAL SERVICES	02/17/2021
117318	PAPER	Printed	114538	REBECCA MOBERLY	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117319	PAPER	Printed	113550	LBK LTD	\$350.00	DLMS MAINT SUPP	02/17/2021

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117320	PAPER	Printed	4740	MSBO	\$150.00	20/21 MEMBER JENNIFER ROTACH	02/17/2021
117321	PAPER	Printed	114539	BRENT MURRAY	\$35.00	MS ATHL PARTC FEES	02/17/2021
117322	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$253.88	REPAIR PARTS	02/17/2021
117323	PAPER	Printed	100292	NCS PEARSON INC	\$96.00	SP ED TESTS & PROTOCOLS	02/17/2021
117324	PAPER	Printed	111850	REBEKAH NELSON	\$101.92	MILEAGE 12/14 TO 1/27/21	02/17/2021
117325	PAPER	Printed	114541	KRISTA NOBLE	\$35.00	MS ATHL PARTC FEES	02/17/2021
117326	PAPER	Printed	112507	NOREGON SYSTEMS, INC.	\$425.00	ALLISON TRANS SOFTWARE	02/17/2021
117327	PAPER	Printed	114542	JOSHUA NYMAN	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117328	PAPER	Printed	114543	HARRY OLIN III	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117329	PAPER	Printed	111536	TONYA PAALMAN	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117330	PAPER	Printed	5065	JW PEPPER & SONS INC	\$412.00	HS TEACH SUPP	02/17/2021
117331	PAPER	Printed	113067	PFM FINANCIAL ADVISORS LLC	\$1,000.00	PROF SERVICES	02/17/2021
117332	PAPER	Printed	105422	MAHABAD PIROMARI	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117333	PAPER	Printed	113759	KENDRA PLATSCHORRE	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117334	PAPER	Printed	111696	KIM PLEUNE	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117335	PAPER	Printed	100197	PM ENGRAVING COMPANY	\$88.80	NAME PLATES	02/17/2021
117336	PAPER	Printed	112338	PRESIDIO NETWORKED SOLUTIONS GROUP, LLC	\$270.00	INSTALL PUSH BUTTON RELEASE-TMC	02/17/2021
117337	PAPER	Printed	107030	KIMBERLY PYPER	\$111.00	MILEAGE 1/5 TO 1/28/21	02/17/2021
117338	PAPER	Printed	112647	LISA PYPER	\$35.00	MS ATHL PARTC FEES	02/17/2021
117339	PAPER	Printed	113545	QCI STAFFING, INC.	\$12,943.50	11/30 TO 12/4/20 NURSING; 12/7 TO 12/11/20 NURSING; 12/14 TO	02/17/2021
117340	PAPER	Printed	106817	QUILL CORPORATION	\$310.20	OFFICE SUPP; RULER	02/17/2021
117341	PAPER	Printed	114482	RICHARD L. FLOWERS	\$2,695.00	1/4 TO 1/8/21 TYLER BLACKSTON TRANSPORT; 1/11 TO 1/15/21 T	02/17/2021
117342	PAPER	Printed	90462	RIDDELL/ALL AMERICAN SPORTS CORP	\$10,383.49	CAL FOOTBALL RECONDITIONING	02/17/2021
117343	PAPER	Printed	112897	CASEY ROBINSON	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117344	PAPER	Printed	114544	ADAM ROSZKOWSKI	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117345	PAPER	Printed	114550	RENA RUEHLE	\$10.00	MS ATHL PARTC FEE REFUND	02/17/2021
117346	PAPER	Printed	92582	SAGE PUBLICATIONS INC	\$37.90	KMMS GUID SUPP	02/17/2021
117347	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$679.62	KL TEACH SUPP; KL ART SUPP; DLMS 8TH GR TCHR #1 SUPP; K	02/17/2021
117348	PAPER	Printed	1424	SIRENA SCHUBECK	\$26.54	MILEAGE 1/5 TO 1/25/21	02/17/2021
117349	PAPER	Printed	106234	JULIE SHUMAN	\$138.00	MILEAGE 10/2 TO 12/18/20	02/17/2021
117350	PAPER	Printed	108548	HEATHER SMITH	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117351	PAPER	Printed	114034	CARLY SORRELL	\$75.00	MS ATHL PARTC FEE REFUND	02/17/2021
117352	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$2,418.10	MOWER MAINT REPAIRS	02/17/2021
117353	PAPER	Printed	112898	SPECTRUM LANES	\$2,000.00	BOWLING TEAM PRACTICE	02/17/2021
117354	PAPER	Printed	114545	MELISSA STANDLEY	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117355	PAPER	Printed	5810	T & W ELECTRONICS	\$821.00	PR RADIO; ADDTL CONNECT PLUS	02/17/2021
117356	PAPER	Printed	114228	MIRIAM TAYLOR	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117357	PAPER	Printed	114530	TECHNOLOGY RESOURCE ADVISORS, INC.	\$10,401.00	CHROME CARE WARRANTIES	02/17/2021
117358	PAPER	Printed	114526	MEGAN THEISS	\$100.00	HS ATHL PARTC FEE REFUND	02/17/2021
117359	PAPER	Printed	114547	LAURA TIMMERMAN	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117360	PAPER	Printed	111893	TOBII DYNAVON	\$2,061.90	SP ED TECH SUPP	02/17/2021
117361	PAPER	Printed	113051	GLORIA TOLEDANO	\$95.00	HS TESTING AP REFUND	02/17/2021



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117362	PAPER	Printed	106512	MARCY TORRES	\$18.48	MILEAGE 12/7 TO 1/25/21	02/17/2021
117363	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$4,897.66	REPAIR & PAINT HOOD & BACK OF BUS; REPAIR BODY	02/17/2021
117364	PAPER	Printed	114520	TUTTEO INC.	\$110.00	1 YEAR SUB	02/17/2021
117365	PAPER	Printed	110435	US BINGO INC.	\$133.81	PR MISC EXP	02/17/2021
117366	PAPER	Printed	105117	MICHELE VANDERWAL	\$322.59	MILEAGE 1/26/21 TO 2/7/21	02/17/2021
117367	PAPER	Printed	111879	TOM VANNES	\$52.00	CDL RENEWAL	02/17/2021
117368	PAPER	Printed	114521	SHANE HAYDEN VIDEAN	\$855.00	PROF SERVICES	02/17/2021
117369	PAPER	Printed	110457	DEANNA VOGELER	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117370	PAPER	Printed	114548	KERRY WALTER	\$35.00	MS ATHL PARTC FEE REFUND	02/17/2021
117371	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$569.76	LED EXIT SIGN; LED LIGHT BULBS	02/17/2021
117372	PAPER	Printed	100271	WEST CATHOLIC ATHLETICS	\$125.00	CHEER INVITE 2/20	02/17/2021
117373	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$201.50	SERVICE INDOOR POWER WASHER	02/17/2021
117374	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$50.90	UNIFORMS FOR MECHANICS	02/17/2021
117375	PAPER	Printed	107827	WESTERN TEL-COM	\$820.00	10/20 TO 12/20 CABLE PROTECTION	02/17/2021
117376	PAPER	Printed	114525	GMT POWER INC.	\$2,580.00	GENERATOR MAINT	02/17/2021
117377	PAPER	Printed	106070	KELLY GREEN	\$36.02	PBIS INCENTIVES	02/18/2021
117378	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$56.27	SUB TCHR FOLDERS; LAMINATING FILM ROLLS	02/18/2021
117379	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$13,274.39	PR SUPP; TEXTBOOKS; COVID TEXTBOOKS; HS SUPP; SP ED	02/18/2021
117380	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	02/26/2021
117381	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$66.00	Cal Ed Foundation	02/26/2021
117382	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	02/26/2021
117383	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,840.31	Payroll - Local Tax Payable	02/26/2021
117384	PAPER	Printed	100148	MISDU	\$148.99	MISDU/Friend Of The Court	02/26/2021
117385	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	02/26/2021
117386	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.34	Payroll - Local Tax Payable	02/26/2021
117387	PAPER	Printed	100775	DTE ENERGY	\$2,679.96	1/19 TO 2/17/21 ACC# 910019916881; 1/19 TO 2/17/21 ACC# 9100	02/26/2021
117388	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$889.63	1/21 TO 2/17/21 ACC#0507316903-00001	02/26/2021
117389	PAPER	Printed	113542	CHRISTIAN LEARNING CTR	\$3,946.00	CONTRACTED FEES AND SERVICES	03/01/2021
117390	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,097.79	MARCH 2021 ACC 101385500000000	03/01/2021
117391	PAPER	Printed	109729	JENNIFER OSBORN	\$61.04	MILEAGE 2/1 TO 2/22/21	03/01/2021
117392	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$4,531.25	FEB 21 ADM FEE; MAR 21 ADM FEE	03/02/2021
117393	PAPER	Printed	114572	PTCFast, LLC	\$50.00	PT SPRING CONFERENCE 2021	03/02/2021
117394	PAPER	Printed	4740	MSBO	\$60.00	SHELLY SKRIBA BUS OFC SPEC CERTIFICATION	03/02/2021
117395	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,697.69	STAPLES; COLOR COPIES	03/04/2021
117396	PAPER	Printed	2095	ACTION CHEMICAL	\$5,033.64	CLEANERS; CUST SUPPLIES; HS MAINT SUPP	03/04/2021
117397	PAPER	Printed	112130	ALTA EQUIPMENT CO	\$1,409.67	REPAIRS TO FORKLIFT	03/04/2021
117398	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$4,914.60	CASE FOR CAMERA & CABLE; KL TEACH SUPP; TECH EQUIP & S	03/04/2021
117399	PAPER	Printed	2227	AMERICAN TIME & SIGNAL CO	\$348.91	CLOCKS	03/04/2021
117400	PAPER	Printed	2355	AT & T	\$1,175.92	FEB 2021 ACC#831-000-9159-552	03/04/2021
117401	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$1,073.00	DE AED SUPPLIES; CAL EL AED SUPPLIES; DLMS AED SUPPLIE	03/04/2021
117402	PAPER	Printed	101963	BATTERIES PLUS	\$166.65	BATTERIES FOR HSN	03/04/2021
117403	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$51.00	WATER	03/04/2021

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117404	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$47.76	KM & DE MAINT SUPP	03/04/2021
117405	PAPER	Printed	94646	BUIST ELECTRIC INC	\$1,107.00	DLMS TECH WORK	03/04/2021
117406	PAPER	Printed	113629	CHARLES BUSHMAN	\$75.94	MILEAGE 2/9 TO 2/24/21	03/04/2021
117407	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$14,216.90	2/12 TO 3/11/21 SERV, CAL COMM DESIGN & PRINT	03/04/2021
117408	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$142.73	MAINT SUPPLIES	03/04/2021
117409	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$2,339.40	PAPER	03/04/2021
117410	PAPER	Printed	110662	EVAN CHAMBERLIN	\$23.58	MILEAGE 10/1 TO 12/18/20	03/04/2021
117411	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	ACC#8245126430062357	03/04/2021
117412	PAPER	Printed	114523	PC PARTS PLUS L.L.C	\$147.96	LENOVO PALMREST AND TOUCH PAD	03/04/2021
117413	PAPER	Printed	112352	Cintas	\$26.49	RESTOCK MED CAB	03/04/2021
117414	PAPER	Printed	2870	COCHRANE SUPPLY	\$505.76	CE MAINT SUPPLY	03/04/2021
117415	PAPER	Printed	90811	COMSTOCK PARK HIGH SCHOOL	\$150.00	CHEER INVITE 2/27/21	03/04/2021
117416	PAPER	Printed	3086	DATA IMAGE LLC	\$8,180.00	TECH SUPPLIES	03/04/2021
117418	PAPER	Printed	100366	GARY DELGER	\$8.43	GRNDS SUPPLIES	03/04/2021
117419	PAPER	Printed	3135	DEMCO INC	\$466.14	DE LIBRARY BOOKS; KMMS TEACH SUPP	03/04/2021
117420	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$5,392.20	CLEAR GEO PIT; PAINT BOOTH REMOVAL; CLEAR SANITARY LIN	03/04/2021
117421	PAPER	Printed	111964	JENNIFER EARDLEY	\$95.00	AP PHYSICS EXAM REFUND FOR JAMES	03/04/2021
117422	PAPER	Printed	3350	ETNA SUPPLY CO	\$110.00	BOILER HOT SURFACE IGNITOR	03/04/2021
117423	PAPER	Printed	113001	EILIZABETH FISCHER	\$95.00	REFUND FOR AP STATE EXAM-EVAN	03/04/2021
117424	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$377.90	EL LIBRARY BOOKS	03/04/2021
117425	PAPER	Printed	111810	FOUNDATION BUILDING MATERIALS	\$195.24	KMMS MAINT SUPP	03/04/2021
117426	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$2,485.85	HS FAC & DLMS SUPP	03/04/2021
117427	PAPER	Printed	3575	GRAINGER	\$749.89	PR MAINT SUPP	03/04/2021
117428	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$150.00	MID-SEASON BOWLING TOURNAMENT 2/20/21	03/04/2021
117429	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$237.00	BUSSMAN FUSES	03/04/2021
117430	PAPER	Printed	113427	SCOTT GRUCHOW	\$18.96	MEALS	03/04/2021
117431	PAPER	Printed	106327	GUITAR CENTER STORES, INC.	\$499.99	FENDER 237 BASS AMP	03/04/2021
117432	PAPER	Printed	107220	DEANNA HALL	\$9.75	MEALS	03/04/2021
117433	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$138.13	HS TEACH SUPP	03/04/2021
117434	PAPER	Printed	111137	RICHARD, HOGLE	\$100.00	MHSLCA REGISTRATION REIMB	03/04/2021
117435	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,583.33	JAN 2021 ATC FEE	03/04/2021
117436	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$93.21	KMMS SUPPLIES	03/04/2021
117437	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$72.00	KMMS LIBRARY BOOKS	03/04/2021
117438	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$291.67	BODINE TRANSFER DEVICE	03/04/2021
117439	PAPER	Printed	4070	KENT COUNTY TREASURER	\$2,153.70	PREM DUE FOR SHORT TERM TAX BOND-WINTER COLLECTION	03/04/2021
117440	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,007.01	JAN-2021 RESOURCE OFFICER	03/04/2021
117441	PAPER	Printed	90367	KISD	\$114,609.46	JAN PR & INS ITINERANTS	03/04/2021
117442	PAPER	Printed	110577	LEARNING SCIENCES INTERNATIONAL LLC	\$6,000.00	HR SOFTWARE FEES	03/04/2021
117443	PAPER	Printed	111296	LIKER, JESSE	\$300.00	HS TEACHING SUPPLIES	03/04/2021
117444	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$347.26	PORTABLE OIL HEATER; HS TEACH SUPP; DL MAINT SUPP	03/04/2021
117445	PAPER	Printed	111202	MACALLISTER RENTALS	\$2,211.00	RENTAL OF BACKHOE	03/04/2021
117446	PAPER	Printed	4500	MEMSPA	\$555.00	EL PRINC DUES JENN SCHULTZ	03/04/2021

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117447	PAPER	Printed	110119	MENARD'S	\$156.01	MAINT SUPP; TEMP HEATERS; UBOLTS	03/04/2021
117448	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$614.80	END CAPS; PRIMEX CLOCKS	03/04/2021
117449	PAPER	Printed	4740	MSBO	\$340.00	SARA DEVRIES-ANNUAL CONFERENCE	03/04/2021
117450	PAPER	Printed	4775	NASCO	\$316.07	KMMS ENHANCE CUR SUPP	03/04/2021
117451	PAPER	Printed	100292	NCS PEARSON INC	\$184.00	SP ED TEST & PROTOCOLS	03/04/2021
117452	PAPER	Printed	113589	ARLENE PEDERSON	\$52.00	CDL REIMBURSEMENT	03/04/2021
117453	PAPER	Printed	106817	QUILL CORPORATION	\$241.07	EL OTHER SUPP	03/04/2021
117454	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$8.00	HS TEACH SUPP	03/04/2021
117455	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$59.97	KL 1ST GR SUPP	03/04/2021
117456	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$3,274.00	REPAIR WORK ON MAKE UP AIR HOOD CE	03/04/2021
117457	PAPER	Printed	109970	JULIE SCHMADER	\$100.00	LACROSSE PARTC FEE REFUND	03/04/2021
117458	PAPER	Printed	112869	SCHOLASTIC BOOK CLUBS	\$34.50	KL 3RD GRADE SUPP	03/04/2021
117459	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$303.99	KL TEACH SUPP; KMMS 8TH TCHR #1 SUPP; PR SUPP; ARTROO	03/04/2021
117460	PAPER	Printed	105628	TECHMART COMPUTER PRODUCTS, INC.	\$289.11	KMMS TEACH SUPP	03/04/2021
117461	PAPER	Printed	5585	SERVICE REPRODUCTION CO	\$161.60	HS TEACH SUPP	03/04/2021
117462	PAPER	Printed	102006	DAVID SMITH	\$8.88	MEALS	03/04/2021
117463	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$4,194.50	MOWER REPAIRS	03/04/2021
117464	PAPER	Printed	108233	AMY SPRAU	\$74.05	DLMS LIBRARY BOOKS	03/04/2021
117465	PAPER	Printed	101023	SPRINT	\$3,072.42	12/7 TO 1/6/21 ACC#593180688; 1/7 TO 2/6/21 ACC#593180688	03/04/2021
117466	PAPER	Printed	111690	SUSAN STEARNS	\$95.00	AP BIO EXAM REFUND FOR ADAM	03/04/2021
117467	PAPER	Printed	109553	KARA STEVENS	\$46.25	HS TEACH SUPP	03/04/2021
117468	PAPER	Printed	114577	EMILY STONER	\$200.00	HS BB & LACROSSE FEE REFUND	03/04/2021
117469	PAPER	Printed	114495	T MOBILE	\$146.60	FEB 2021 INV ACC#971375302	03/04/2021
117470	PAPER	Printed	114530	TECHNOLOGY RESOURCE ADVISORS, INC.	\$216.00	TPA CHROME CARE WARRANTIES	03/04/2021
117471	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$44.04	BEARINGS	03/04/2021
117472	PAPER	Printed	111787	VANDERMARK, DAVID	\$20.29	MECHANIC LICENSE RENEWAL	03/04/2021
117473	PAPER	Printed	93118	HEATHER VANTIL	\$100.00	DOT PHYSICAL REIMB	03/04/2021
117474	PAPER	Printed	6044	VERIZON WIRELESS	\$2,708.52	02/24 TO 3/23/21 ACC#9874023134	03/04/2021
117475	PAPER	Printed	110023	KRIS VYDARENY	\$17.47	MILEAGE 1/27/21 TO 2/15/21	03/04/2021
117476	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$1,135.55	EL MAINT SUPP; KMMS MAINT SUPP	03/04/2021
117477	PAPER	Printed	114525	GMT POWER INC.	\$2,046.37	GENERATOR REPAIRS	03/04/2021
117478	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$660.74	WATER AND SEWER	03/04/2021
117479	PAPER	Printed	105421	KYLE DEHORN	\$239.73	AP CHEM SOL REIMB	03/05/2021
117480	PAPER	Printed	114551	KATHY BOMMARITO	\$15.00	CHROME CARE REFUND-CADENCE	03/05/2021
117481	PAPER	Printed	113669	DAN DARK	\$15.00	CHROME CARE REFUND-EMILY	03/05/2021
117482	PAPER	Printed	113131	KATIE DORBAND	\$11.25	CHROME CARE REFUND-ZION	03/05/2021
117483	PAPER	Printed	113979	LAURA DUNHAM	\$15.00	CHROME CARE REFUND-SAMANTHA	03/05/2021
117484	PAPER	Printed	110293	DARCY ED	\$15.00	CHROME CARE REFUND-NOLAN	03/05/2021
117485	PAPER	Printed	114554	MANDI EDEN	\$15.00	CHROME CARE REFUND-GRAHAM	03/05/2021
117486	PAPER	Printed	112587	LISA ELLES	\$15.00	CHROME CARE REFUND-KENNEDY	03/05/2021
117487	PAPER	Printed	114559	STEPHANIE FARMER	\$7.50	CHROME CARE REFUND-QUINTON	03/05/2021
117488	PAPER	Printed	114562	ASHLEY GRACE	\$15.00	CHROME CARE REFUND-TRISTAN; CHROME CARE REFUND-SA	03/05/2021

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117489	PAPER	Printed	114560	LUANN LAFONTSEE	\$22.50	CHROME CARE REFUND-JENNA; CHROME CARE REFUND-GAB	03/05/2021
117490	PAPER	Printed	114558	CHRISTIAN LAVALLEE	\$7.50	CHROME CARE REFUND-ISABELLE	03/05/2021
117491	PAPER	Printed	114553	LISA LAYTON	\$22.50	CHROME CARE REFUND-ABBIE; CHROME CARE REFUND-BELLA	03/05/2021
117492	PAPER	Printed	114470	ASHLEIGH MILANOWSKI	\$15.00	CHROME CARE REFUND-JORDAN; CHROME CARE REFUND-SH	03/05/2021
117493	PAPER	Printed	114563	DAWN MILLER	\$30.00	CHROME CARE REFUND-ELISE; CHROME CARE REFUND-NADIA	03/05/2021
117494	PAPER	Printed	114017	KATHERINE MUNOZ	\$30.00	CHROME CARE REFUND-OLIVIA; CHROME CARE REFUND-JOER	03/05/2021
117495	PAPER	Printed	114123	JENNIFER OLDFIELD	\$15.00	CHROME CARE REFUND-ANDREW	03/05/2021
117496	PAPER	Printed	114552	BOB PARKER	\$15.00	CHROME CARE REFUND-DANIEL	03/05/2021
117497	PAPER	Printed	114557	DAVID RUSSO	\$15.00	CHROME CARE REFUND-AMELIA	03/05/2021
117498	PAPER	Printed	114227	ZANE STANLEY	\$15.00	CHROME CARE REFUND-HAYDEN	03/05/2021
117499	PAPER	Printed	114548	KERRY WALTER	\$15.00	CHROME CARE REFUND-TARA	03/05/2021
117500	PAPER	Printed	114564	KATE WEATHERWAX	\$15.00	CHROME CARE REFUND-AARON	03/05/2021
117501	PAPER	Printed	114556	KYLEE YOUNCE	\$15.00	CHROME CARE REFUND-BRYCE	03/05/2021
117502	PAPER	Printed	114561	MELANIE ZIEGLER	\$15.00	CHROME CARE REFUND-CAMERON	03/05/2021
117503	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	03/12/2021
117504	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	03/12/2021
117505	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	03/12/2021
117506	PAPER	Printed	92400	SETSEG	\$18,673.00	4TH QTR WORKER'S COMP ACC# 41050	03/11/2021
117507	PAPER	Printed	113127	EDIFII.US, LLC DBA	\$25,000.00	CISTEMIC + EXPRESS	03/11/2021
117508	PAPER	Printed	112139	BROADMOOR MOTOR SALES, INC.	\$16,260.00	2016 CHEVY VAN VIN#1GCWGAFG7G1211412	03/19/2021
117509	PAPER	Printed	100744	JOHN HANCOCK	\$795.00	JERRY PHILLIPS POLICY #ORD075227833	03/19/2021
117510	PAPER	Printed	109666	1ST AYD CORP	\$116.31	RUBBER GLOVES FOR MECHS	03/23/2021
117511	PAPER	Printed	106725	A PARTS WAREHOUSE	\$2,445.89	REPAIR PARTS	03/23/2021
117512	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,493.04	MARCH 2021 COLOR COPIES	03/23/2021
117513	PAPER	Printed	2095	ACTION CHEMICAL	\$3,812.23	SANITIZER; CLEANER; CUST SUPP; MS ATHL SUPP; PR CUST S	03/23/2021
117514	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PR	\$2,400.00	JAN & FEB 2021 COUNSELING	03/23/2021
117515	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$3,191.80	ECSE & PRESCHOOL SUPPLIES; TECH CONTR SVC & SUPP; HS	03/23/2021
117516	PAPER	Printed	103363	ARNOLD SALES	\$46.20	Pad Locks For Floor Scrubber	03/23/2021
117517	PAPER	Printed	112848	ARROWASTE INC.	\$5,209.91	TRASH SERVICE FEB; TRASH SERVICE MAR	03/23/2021
117518	PAPER	Printed	102157	AUTOMATIC EQUIPMENT SALES & SERVICE INC	\$167.77	HS MAINT SUPP	03/23/2021
117519	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$136.00	WATER	03/23/2021
117520	PAPER	Printed	114140	JUDY BLACKSTON	\$460.64	REIMB 3/3 TO 3/5/20 MILEAGE DRIVING TYLER; REIMB 3/8 TO 3/1	03/23/2021
117521	PAPER	Printed	114456	STACY BOMMELJE	\$30.38	MILEAGE 1/5 TO 2/25/21	03/23/2021
117522	PAPER	Printed	113524	DAVID BOYNTON	\$214.00	RECHARGE 4 FIRE EXT AT DL	03/23/2021
117523	PAPER	Printed	114475	CTBOOK HOLDINGS LLC	\$4,665.50	DLMS BOOKS	03/23/2021
117524	PAPER	Printed	113629	CHARLES BUSHMAN	\$92.40	MILEAGE 2/25 TO 3/11/21	03/23/2021
117525	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$69.99	TRANSP SUPP	03/23/2021
117526	PAPER	Printed	2680	CALEDONIA RENT-ALL	\$30.96	PROPANE FOR FORKLIFT	03/23/2021
117527	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$117.40	HS, KM, & GLENMOR MAINT SUPP; KL MAINT SUPP; WINDOW CA	03/23/2021
117528	PAPER	Printed	113638	MELISSA CANUP	\$95.00	AP REFUND FOR EMMA	03/23/2021
117529	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$468.60	HS TEACH SUPP	03/23/2021
117530	PAPER	Printed	111209	CENTURY DRIVING GROUP LLC	\$150.00	ROAD TEST	03/23/2021

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117531	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	3/1/21 TO 3/3/21 ACC# 8245126430056946	03/23/2021
117532	PAPER	Printed	114523	PC PARTS PLUS L.L.C	\$2,779.22	TECH EQUIP	03/23/2021
117533	PAPER	Printed	2842	CHULSKIS SALT SERVICE	\$1,911.00	DUOMELT	03/23/2021
117534	PAPER	Printed	112352	Cintas	\$309.45	RESTOCK MED CAB	03/23/2021
117535	PAPER	Printed	111994	CLARK HILL PLC	\$5,600.00	SERVICES RENDERED THRU 1/31/21	03/23/2021
117536	PAPER	Printed	101096	ALLEN PARK HOSPITALITY	\$212.92	#745630507 & #745630773	03/23/2021
117537	PAPER	Printed	109295	TREECE HOME CARE, INC	\$5,232.00	1/1 TO 1/21/21 NURSE ON BUS	03/23/2021
117538	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$6,522.50	DIST MAINT CONTR SVC	03/23/2021
117539	PAPER	Printed	114581	CORRIGAN OIL & PROANE	\$16,685.83	FUEL FOR FLEET	03/23/2021
117540	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$8,485.68	REPAIR PARTS	03/23/2021
117541	PAPER	Printed	114429	SARA DANIELS	\$27.72	MILEAGE 2/1 TO 2/25/21	03/23/2021
117542	PAPER	Printed	10585	MELISSA DEHORN	\$74.03	CE SUPP	03/23/2021
117543	PAPER	Printed	105671	TONYA DIXON	\$95.00	HS AP TESTING REFUND FOR CADEN	03/23/2021
117544	PAPER	Printed	3215	EBLING & SON INC	\$160.00	SMALL CARTS	03/23/2021
117545	PAPER	Printed	3385	FERGUSON SUPPLY CO	\$452.64	20 GAL WATER HEATER	03/23/2021
117546	PAPER	Printed	110443	LISA FOLKERSMA	\$190.00	AP EXAM REFUND FOR BRAYDEN	03/23/2021
117547	PAPER	Printed	111336	FOX CHEVROLET	\$2,160.00	REPAIR PARTS; REPAIR FRONT END	03/23/2021
117548	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$79.13	INVOICE CREDIT; REPAIR PARTS	03/23/2021
117549	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$418.95	DLMS PAC SUPPLIES; HS FAC SUPPLIES	03/23/2021
117550	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$3,051.94	TIRES FOR FLEET	03/23/2021
117551	PAPER	Printed	114465	CRYSTAL HALL	\$75.00	MS BOYS BB PARTC FEE REFUND	03/23/2021
117552	PAPER	Printed	102481	MELANIE HEFFNER	\$20.83	MILEAGE 2/5, 2/23, & 2/24/21	03/23/2021
117553	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,838.48	SEAT COVER; REPAIR PARTS	03/23/2021
117554	PAPER	Printed	111954	J & H OIL COMPANY	\$21,249.51	DEF FLUID FOR BUSES; REPAIR PARTS	03/23/2021
117555	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$637.02	MAINT SUPP	03/23/2021
117556	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$8,137.88	FEB 21 HS RESOURCE OFFICER	03/23/2021
117557	PAPER	Printed	90367	KISD	\$139,225.40	BRIGHT BEGINNINGS EARLY CHILDHOOD PROGRAM; ESY 2020	03/23/2021
117558	PAPER	Printed	111424	MADISON KOHN	\$192.50	19.25 HOURS	03/23/2021
117559	PAPER	Printed	113882	MICHELE KRENTZ	\$31.80	STORAGE BINS FOR SCIENCE SUPPLIES	03/23/2021
117560	PAPER	Printed	4250	THE LIGHT BULB CO	\$33.41	LIGHT BULBS	03/23/2021
117561	PAPER	Printed	114565	GRAPHICSLAND, INC.	\$360.00	MATTE OVAL LOANER STICKERS	03/23/2021
117562	PAPER	Printed	4400	MAPT	\$200.00	SPRING MEMBERSHIP CONFERENCE	03/23/2021
117563	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$40.04	WATER	03/23/2021
117564	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$73,956.61	FEB 21 FUEL; FEB 21 ELECTRIC	03/23/2021
117565	PAPER	Printed	4665	MILLER JOHNSON	\$617.50	PROF SERVICES	03/23/2021
117566	PAPER	Printed	102875	MOSS TELECOMMUNICATIONS SERVICES	\$119.17	KITCHEN CLOCK	03/23/2021
117567	PAPER	Printed	106918	MPAAA	\$85.00	JEN ROTACH 20/21 MEMBERSHIP	03/23/2021
117568	PAPER	Printed	4740	MSBO	\$530.00	2021 PROPERTY TAX OVERVIEW; MATT HESS ANNUAL CONF R	03/23/2021
117569	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$619.36	REPAIR PARTS	03/23/2021
117570	PAPER	Printed	112765	BETTY NELSON	\$100.00	DOT PHYSICAL	03/23/2021
117571	PAPER	Printed	111850	REBEKAH NELSON	\$104.65	1/28 TO 3/9/21 MILEAGE	03/23/2021
117572	PAPER	Printed	100983	NEOLA	\$1,225.00	SCHOOL BD POLICIES	03/23/2021

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117573	PAPER	Printed	106120	DENISE NISE	\$23.93	CE SUPP	03/23/2021
117574	PAPER	Printed	1373	HALEY PICKARD	\$7.84	FEB 21 MILEAGE	03/23/2021
117575	PAPER	Printed	113359	DANIELLE PIPE	\$125.00	12.5 HOURS	03/23/2021
117576	PAPER	Printed	5105	PITNEY BOWES INC	\$456.12	1/1 TO 3/31/21 ACC#0011404091; EQUIP SERVICE AGREEMENT	03/23/2021
117577	PAPER	Printed	113362	MORGAN PITTMAN	\$375.00	37.5 HOURS	03/23/2021
117578	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	MARCH 21 COBRA	03/23/2021
117579	PAPER	Printed	112382	PRENTKE ROMICH COMPANY	\$100.00	SP ED TECH SUPPLIES	03/23/2021
117580	PAPER	Printed	105681	PREIN & NEWHOF	\$55.00	WATER SAMPLES	03/23/2021
117581	PAPER	Printed	107030	KIMBERLY PYPER	\$61.38	MILEAGE 2/2 TO 2/26/21	03/23/2021
117582	PAPER	Printed	106817	QUILL CORPORATION	\$30.49	RETURNS; DE OFF SUPP	03/23/2021
117583	PAPER	Printed	114482	RICHARD L. FLOWERS	\$2,327.50	1/25 TO 1/29/21 T. BLACKSTON TRANSP; 2/8TO 2/12/21 T. BLACK	03/23/2021
117584	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$250.00	DHW REPAIR	03/23/2021
117585	PAPER	Printed	5390	ROAD EQUIPMENT	\$2,378.92	REPAIR PARTS	03/23/2021
117586	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$588.87	KL TEACH SUPP; KMMS SUPP; KMMS ART SUPP	03/23/2021
117587	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$48.65	LEGAL	03/23/2021
117588	PAPER	Printed	5645	SNAP-ON TOOLS	\$2,062.50	MERCEDES ENGINE SOFTWARE	03/23/2021
117589	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$2,102.00	PHYSICALS	03/23/2021
117590	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$673.58	TRANS REPAIR	03/23/2021
117591	PAPER	Printed	106081	ASHLEY SWETS	\$1,978.68	1/5 TO 1/28/21 ROGER TRANSP; 2/2 TO 2/22521 ROGER TRANSP	03/23/2021
117592	PAPER	Printed	5810	T & W ELECTRONICS	\$97.90	DE CELL PHONES	03/23/2021
117593	PAPER	Printed	101097	TEAM GAZELLE	\$1,951.40	CAL ATHL APPAREL	03/23/2021
117594	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$8,102.99	LEGAL	03/23/2021
117595	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$1,030.40	MILEAGE 2/11 TO 2/27/21	03/23/2021
117596	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$865.00	REPAIR RUST; REPAIR RUST HOLES	03/23/2021
117597	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	ELEVATOR INSPECTIONS	03/23/2021
117598	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$160.25	UNIFORMS FOR MECHANICS	03/23/2021
117599	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$417.84	SP ED TEST & PROTOCOLS	03/23/2021
117600	PAPER	Printed	106084	WINZER CORPORATION	\$239.06	GARAGE SUPPLIES	03/23/2021
117601	PAPER	Printed	112313	BRENDA WITTEVEEN	\$126.00	CHECK ROADS 3/5/21	03/23/2021
117602	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	03/26/2021
117603	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$66.00	Cal Ed Foundation	03/26/2021
117604	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	03/26/2021
117605	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,788.22	Void Check - Boston, Danielle M.; Void Check - Lidstone, Lyn	03/26/2021
117606	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	03/26/2021
117607	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.34	Payroll - Local Tax Payable	03/26/2021
117608	PAPER	Printed	100775	DTE ENERGY	\$1,426.26	2/18 TO 3/17/21 ACC#910019916881; 2/18 TO 3/17/21 ACC#910019	03/26/2021
117609	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$763.01	2/18 TO 3/17/21 ACC#0507316903-00001	03/26/2021
117610	PAPER	Printed	113497	NATHAN RAYMOND PRANGER	\$6,250.00	STRENGHT & CONDITIONING	04/01/2021
117611	PAPER	Printed	110216	LAURIE KING	\$219.00	SHRM MEMBERSHIP	04/05/2021
117612	PAPER	Printed	101023	SPRINT	\$1,512.45	2/7 TO 3/6/21 HOT SPOTS ACC# 593180688	04/05/2021
117613	PAPER	Printed	114495	T MOBILE	\$156.26	3/21 ACC#971375302	04/05/2021
117614	PAPER	Printed	113320	TELNET WORLDWIDE	\$886.60	3/21 ACC#62769	04/05/2021

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117615	PAPER	Printed	114496	ZOOM VIDEO COMMUNICATIONS, INC.	\$5,740.00	ACC#116723899 WEBINAR & EDUCATION ANNUAL	04/05/2021
117616	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	04/09/2021
117617	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	04/09/2021
117618	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	04/09/2021
117619	PAPER	Printed	2030	AB LOCK & SAFE CO	\$187.44	KEYS	04/07/2021
117620	PAPER	Printed	2095	ACTION CHEMICAL	\$2,734.51	CUSTODIAL SUPPLIES; MAINT SUPP; VACUUM REPAIRS; DLMS	04/07/2021
117621	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$63.17	KMMS LIBRARY BOOKS	04/07/2021
117622	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$4,840.16	KMMS 6TH TCHR #1 SUPP; SUPPLIES; EL SUPP; DLMS 7TH TCH	04/07/2021
117623	PAPER	Printed	108499	NANCY ANDREANO	\$253.13	EL SUPPLIES	04/07/2021
117624	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$693.50	MARCH OFFICIALS MEALS; FEB OFFICIALS MEALS	04/07/2021
117625	PAPER	Printed	113222	ARCHITECTUAL HARDWARE CO.	\$127.00	HS MAINT SUPP	04/07/2021
117626	PAPER	Printed	112848	ARROWASTE INC.	\$284.25	DE FEB RECYCLE; MISC; DE MARCH RECYCLE; HSN TRASH	04/07/2021
117627	PAPER	Printed	104912	DARLEEN BARKEL	\$93.74	MILEAGE 2/3 TO 3/26/21	04/07/2021
117628	PAPER	Printed	103610	JODI BARTHEL	\$100.00	BOYS LACROSSE PARTC FEE REFUND	04/07/2021
117629	PAPER	Printed	112783	JOHN BATY	\$174.37	PR BOOKS	04/07/2021
117630	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,034.82	WATER; SALT	04/07/2021
117631	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$353.62	MAINT SUPP	04/07/2021
117632	PAPER	Printed	109782	BFG SUPPLY CO LLC	\$377.90	HS VOC ED AG SUPP	04/07/2021
117634	PAPER	Printed	114456	STACY BOMMELJE	\$62.50	MILEAGE 3/2 TO 4/1/21	04/07/2021
117635	PAPER	Printed	114141	INA BOTTUM	\$95.00	AP STAT REFUND FOR STELLA	04/07/2021
117636	PAPER	Printed	113568	BROADMOOR PRODUCTS INC.	\$984.86	CHEMICALS FOR HEATING LINES	04/07/2021
117637	PAPER	Printed	114578	KEEGAN BROOMFIELD	\$60.00	BOYS BB GAMES 4 HOURS; GIRLS BB GAMES 2 HOURS	04/07/2021
117638	PAPER	Printed	2544	BSN SPORTS INC	\$1,149.87	HS ATHL BASEBALL SUPP	04/07/2021
117639	PAPER	Printed	94646	BUIST ELECTRIC INC	\$309.00	TECH NETWORK	04/07/2021
117640	PAPER	Printed	114475	CTBOOK HOLDINGS LLC	\$724.32	KMMS TEACH SUPP	04/07/2021
117641	PAPER	Printed	113629	CHARLES BUSHMAN	\$81.42	MILEAGE 3/11 TO 3/24/21	04/07/2021
117642	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$2,853.00	2021 MOW & SPRING CLEANUP	04/07/2021
117643	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	3/12 TO 4/12/21 COMM CONSULT SERV	04/07/2021
117644	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$159.80	DE GSRP FREE AND REDUCED MEALS	04/07/2021
117645	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$142.80	DLMS GSRP FREE AND REDUCED MEALS	04/07/2021
117646	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$163.62	MAINT SUPP; GLOVES & PROPANE	04/07/2021
117647	PAPER	Printed	114598	DANYALLE CAMPBELL	\$75.00	MS ATHL PARTC FEE REFUND-	04/07/2021
117648	PAPER	Printed	2750	CAROLINA BIOLOGICAL SUPPLY	\$344.74	HS TEACH SUPP	04/07/2021
117649	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,060.00	EL COPY COSTS	04/07/2021
117650	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$649.60	PR DIST PAY TEXTBOOKS	04/07/2021
117651	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	3/24 TO 4/23/21 ACC#8245126430062357	04/07/2021
117652	PAPER	Printed	112352	Cintas	\$34.86	RESTOCK MED CAB PR	04/07/2021
117653	PAPER	Printed	113020	CITY OF KENTWOOD	\$169.78	2020 OP PROPERTY TAX	04/07/2021
117654	PAPER	Printed	114209	ALBERT BELMONDO	\$199.00	COACH EVALUATOR	04/07/2021
117655	PAPER	Printed	109295	TREECE HOME CARE, INC	\$3,408.00	2/1 TO 2/26/21 NURSE ON BUS	04/07/2021
117656	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$2,489.91	REPAIRS	04/07/2021
117657	PAPER	Printed	109192	COOK, CHRISTINA	\$100.00	HS ATHL PARTC FEE REFUND	04/07/2021

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117658	PAPER	Printed	111453	SHANNON COULTER	\$95.00	HS AP TESTING REFUND	04/07/2021
117659	PAPER	Printed	3086	DATA IMAGE LLC	\$460.00	EPSOM LP42 LAMP	04/07/2021
117660	PAPER	Printed	105421	KYLE DEHORN	\$95.35	LASER POINTERS; SLING PSYCHROMETERS	04/07/2021
117661	PAPER	Printed	100671	TODD DEJONG	\$33.69	KMMS TEACH SUPP	04/07/2021
117662	PAPER	Printed	113772	FAWN DEVINE	\$75.00	MS ATHL PARTC FEES REFUND	04/07/2021
117663	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$811.01	CLEAR CLOGGED DRAIN @ DL ADMIN; CLEAR SANITARY LINE	04/07/2021
117664	PAPER	Printed	113961	KATIE DOAN	\$100.00	HS ATHL PARTC FEE REFUND	04/07/2021
117665	PAPER	Printed	111964	JENNIFER EARDLEY	\$190.00	HS AP TESTING REFUND	04/07/2021
117666	PAPER	Printed	101325	EAST KENTWOOD ATHLETICS	\$100.00	EK VARSITY TENNIS INVITE 4/17/21	04/07/2021
117667	PAPER	Printed	107307	ELITE FUNDS, INC.	\$287.50	E RATE SUPPORT SERV 7/1 TO 6/30/21 4TH PMT	04/07/2021
117668	PAPER	Printed	114584	ELLISON EDUCATION EQUIPMENT, INC.	\$63.60	DE LIBRARY BOOKS	04/07/2021
117669	PAPER	Printed	113491	TAYLOR ELSENBROEK	\$120.00	12 HOURS	04/07/2021
117670	PAPER	Printed	112282	C.C. IMEX DBA	\$176.00	HS TEACH SUPP	04/07/2021
117671	PAPER	Printed	114586	EMILY EMERSON	\$4.00	KMMS SP ED CLASS SUPP	04/07/2021
117672	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$101.30	HS TEACH SUPP	04/07/2021
117673	PAPER	Printed	103874	FOREST HILLS CENTRAL HIGH SCHOOL	\$240.00	KENT CTY CLASSIC 4/14	04/07/2021
117674	PAPER	Printed	114605	AMANDA GILLIG	\$100.00	HS ATHL PARTC FEE REFUND	04/07/2021
117675	PAPER	Printed	114238	AMY GOOTJES	\$100.00	HS ATHL PARTC FEE REFUND	04/07/2021
117676	PAPER	Printed	114477	PAIGE HENION	\$40.00	4 HOURS	04/07/2021
117677	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$3,710.00	WORK ON SPRINKLER LINES AT CALPLEX	04/07/2021
117678	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,583.33	FEB 2021 ATC FEE	04/07/2021
117679	PAPER	Printed	111161	INDUSCO SUPPLY CO	\$400.00	PR CUST SUPP	04/07/2021
117680	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$220.00	WATER SAMPLES	04/07/2021
117681	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$317.27	EL SUPP; KMMS SUPP; DLMS TEACH SUPP; DLMS SUPP	04/07/2021
117682	PAPER	Printed	101922	JENISON ATHLETIC DEPARTMENT	\$350.00	INDOOR TENNIS INVITE @ PREMIER 3/26	04/07/2021
117683	PAPER	Printed	4010	JOSTENS INC	\$2,297.13	HS GRAD SUPP	04/07/2021
117684	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$40.00	DLMS LIBRARY BOOKS	04/07/2021
117685	PAPER	Printed	1230	TOM KAECEHELE	\$20.00	2 HOURS	04/07/2021
117686	PAPER	Printed	108459	KAMPS HARDWOODS	\$995.80	HS TEACH SUPP	04/07/2021
117687	PAPER	Printed	110750	CARLA KANE	\$95.00	AP REFUND FOR LAUREN	04/07/2021
117688	PAPER	Printed	111598	SARA KAPLAN	\$100.00	HS ATHL PARTC FEE REFUND	04/07/2021
117689	PAPER	Printed	1235	STACEY KELLY	\$14.98	CLOROX WIPES	04/07/2021
117690	PAPER	Printed	110922	WENDY KENNEY	\$100.00	COMPETITIVE CHEER SCORING	04/07/2021
117691	PAPER	Printed	90367	KISD	\$70,303.01	20/21 FIRST TUITION CENTER PROGRAMS; 19/20 FINAL BILLING	04/07/2021
117692	PAPER	Printed	113991	DAVID KNAPP	\$190.00	AP CALCULUS & PHYSICS REFUND	04/07/2021
117693	PAPER	Printed	111424	MADISON KOHN	\$177.50	17.75 HOURS	04/07/2021
117694	PAPER	Printed	112797	LIAISON LINGUISTICS	\$727.50	TRANSLATING SERVICES	04/07/2021
117695	PAPER	Printed	107357	TABITHA LONG	\$100.00	HS ATHL PARTC FEE REFUND	04/07/2021
117696	PAPER	Printed	114595	MICHIGAN ASSOC FOR BILINGUAL EDUCATION	\$160.00	REBEKAH NELSON:BRIDGING CONT, LANG & LITERACY CONF	04/07/2021
117697	PAPER	Printed	112987	FRED MARCKINI	\$100.00	OK-RED COMP CHEER MEET ANNOUNCER	04/07/2021
117698	PAPER	Printed	113968	BIANCA MAYORGA	\$20.00	AP REFUND FOR DAMARIS	04/07/2021
117699	PAPER	Printed	110119	MENARD'S	\$595.87	MAINT SUPP	04/07/2021



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117700	PAPER	Printed	90062	MHSAA	\$60.00	LEVEL 1 CAP-KAYLIE RHYNARD	04/07/2021
117701	PAPER	Printed	92860	PHIL MIEDEMA	\$85.62	MILEAGE 2/19 TO 3/30/21	04/07/2021
117702	PAPER	Printed	113995	LAURA MIERSEN	\$95.00	AP CHEMISTRY EXAM REFUND	04/07/2021
117703	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.04	MARCH TANK RENTAL	04/07/2021
117704	PAPER	Printed	102002	MONA SHORES HIGH SCHOOL	\$100.00	BOWLING REGIONALS CAL BOYS/GIRLS	04/07/2021
117705	PAPER	Printed	12	NAPA AUTO PARTS OF CALEDONIA	\$282.98	DDEP CELL BATTERY; MAINT SUPP; CREDIT	04/07/2021
117706	PAPER	Printed	4775	NASCO	\$703.31	DLMS	04/07/2021
117707	PAPER	Printed	114100	CATHY NAUGHTON	\$20.00	AP 2D DESIGN EXAM REFUND	04/07/2021
117708	PAPER	Printed	100292	NCS PEARSON INC	\$363.90	SP ED TEST & PROTOCOLS	04/07/2021
117709	PAPER	Printed	108805	JESSICA NELSON	\$75.00	MS WRESTLING PARTC FEE REFUND	04/07/2021
117710	PAPER	Printed	101693	PAOLETTI, AMY	\$20.00	AP STATS REFUND FOR BELLA	04/07/2021
117711	PAPER	Printed	5065	JW PEPPER & SONS INC	\$56.70	HS TEACH SUPP	04/07/2021
117712	PAPER	Printed	113359	DANIELLE PIPE	\$212.50	21.25 HOURS TICKET TAKING	04/07/2021
117713	PAPER	Printed	113411	JORDYN PIPE	\$122.50	12.25 HOURS TICKET TAKING	04/07/2021
117714	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$395.20	PORTABLE RESTROOMS	04/07/2021
117715	PAPER	Printed	106817	QUILL CORPORATION	\$105.58	EL OFF SUPP; ADMIN OFF SUPP	04/07/2021
117716	PAPER	Printed	108569	MARIA QUINTANA-GARCIA	\$59.88	GIMKIT PRO	04/07/2021
117717	PAPER	Printed	114256	BETH RAPA	\$95.00	AP GOVT & POL EXAM REFUND FOR PAIGE	04/07/2021
117718	PAPER	Printed	5334	RESOURCES FOR EDUCATORS	\$239.00	READING CONNECTION	04/07/2021
117719	PAPER	Printed	109003	DAVID REYNOLDS	\$100.00	HS ATHL PARTC FEE REFUND	04/07/2021
117720	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$5,970.04	REPAIRS	04/07/2021
117721	PAPER	Printed	107408	RL DEPPMAN CO	\$1,041.67	DE MAINT SUPP	04/07/2021
117722	PAPER	Printed	114599	ALAN ROBERTSON	\$100.00	HS BOYS GOLF PARTC FEE REFUND	04/07/2021
117723	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$622.50	DIESEL TANK INSPECTIONS	04/07/2021
117724	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$33.38	ECSE, PRESCHOOL & YOUNG 5 SUPPLIES	04/07/2021
117725	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$532.27	ECSE, PRESCHOOL & YOUNG 5 SUPPLIES; KL SUPP; KL TEACH	04/07/2021
117726	PAPER	Printed	103600	JOHN SCHUT	\$52.74	FFA SUPPLIES	04/07/2021
117727	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$358.82	DUPLICATE INVOICE; PAINT FOR DL; SALES TAX CORRECTION	04/07/2021
117728	PAPER	Printed	108340	MITCHELL SKRIBA	\$134.87	MILEAGE 11/4 TO 3/21/21	04/07/2021
117729	PAPER	Printed	108629	TIMOTHY SOPER	\$188.16	MILEAGE 1/11 TO 3/22/21	04/07/2021
117730	PAPER	Printed	112490	STATE OF MICHIGAN,	\$720.00	BOILER LICENSE FEES	04/07/2021
117731	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$95.00	STORM WATER RECERTIFICATION	04/07/2021
117732	PAPER	Printed	114590	STRYKER SALES CORPORATION	\$55.67	BRACKETS	04/07/2021
117733	PAPER	Printed	101097	TEAM GAZELLE	\$94.50	COACH APPAREL	04/07/2021
117734	PAPER	Printed	113320	TELNET WORLDWIDE	\$989.48	APRIL INVOICE	04/07/2021
117735	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$6,792.64	LEGAL SERVICES	04/07/2021
117736	PAPER	Printed	106512	MARCY TORRES	\$33.26	MILEAGE 2/1 TO 3/29/21	04/07/2021
117737	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$1,185.30	MILEAGE 2/10 TO 3/25/21	04/07/2021
117738	PAPER	Printed	108957	US SPECIALTY COATINGS	\$504.15	PAINT	04/07/2021
117739	PAPER	Printed	105117	MICHELE VANDERWAL	\$178.57	EL LIBRARY BOOKS	04/07/2021
117740	PAPER	Printed	109892	KEVIN WEBER	\$150.00	CAL F/JV BASEBALL ASSIGNOR	04/07/2021
117741	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$438.29	MAINT SUPPLIES	04/07/2021

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117742	PAPER	Printed	109499	WOODCRAFT # 550	\$778.88	INDUSTRIAL TECH CLASS SUPPLIES	04/07/2021
117743	PAPER	Printed	103511	CORNERSTONE UNIVERSITY	\$573.00	HS DUAL ENROL-J. THOMPSON # 641060	04/07/2021
117744	PAPER	Printed	90367	KISD	\$112,032.35	MAR PR & INS ITINERANTS	04/07/2021
117745	PAPER	Printed	114609	JACKSON OLIN	\$20.00	2 Hours	04/12/2021
117746	PAPER	Printed	90367	KISD	\$6,156.00	ATYP FEES HS, KMMS, & DLMS	04/12/2021
117747	PAPER	Printed	101165	LOWE'S HOME CENTERS, LLC	\$412.32	TROPHY CASE; PACKING TAPE	04/13/2021
117748	PAPER	Printed	110921	KRISTIN BUZALSKI	\$135.66	REPLACES CK#113251 FROM 10-9-19	04/21/2021
117749	PAPER	Printed	106070	KELLY GREEN	\$59.48	REPLACES CK#111639 FROM 4-6-19	04/21/2021
117750	PAPER	Printed	112939	CASEY KING	\$87.51	REPLACES CK#112928 FROM 9-10-19	04/21/2021
117751	PAPER	Printed	112929	GRETEL KNIPPING	\$56.00	REPLACES CK#39137 FROM 5-1-19	04/21/2021
117752	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	04/23/2021
117753	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	04/23/2021
117754	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,941.54	Payroll - Local Tax Payable	04/23/2021
117755	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	04/23/2021
117756	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$40.51	Payroll - Local Tax Payable	04/23/2021
117757	PAPER	Printed	114634	JENNIFER ROTACH	\$8.96	MILEAGE	04/22/2021
117758	PAPER	Printed	109666	1ST AYD CORP	\$364.28	BROOMS & HANDLE; HAND SOAP	04/26/2021
117759	PAPER	Printed	106725	A PARTS WAREHOUSE	\$1,730.29	REPAIR PARTS	04/26/2021
117760	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$2,398.60	APRIL COLOR COPIES	04/26/2021
117761	PAPER	Printed	109866	ACCO BRANDS USA	\$149.21	LAMINATOR	04/26/2021
117762	PAPER	Printed	2095	ACTION CHEMICAL	\$210.00	GLOVES	04/26/2021
117763	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$178.58	KMMS LIBRARY BOOKS	04/26/2021
117764	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$3,613.34	DE SUPPLIES; HS TECH SUPP; DE MICI SUPP & HEALTH SERVI;	04/26/2021
117765	PAPER	Printed	112984	JILL ASHTON	\$95.00	HS AP TESTING REFUND	04/26/2021
117766	PAPER	Printed	109108	AVENTRIC TECHNOLOGIES, LLC	\$92.00	HS AED SUPPLIES	04/26/2021
117767	PAPER	Printed	90639	DAN BAILARD	\$615.00	61.5 HOURS	04/26/2021
117768	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$107.50	WATER FOR TMC	04/26/2021
117769	PAPER	Printed	109548	SARA BRISENO	\$75.00	MS BOYS TRACK PARTC FEE REFUND	04/26/2021
117770	PAPER	Printed	113629	CHARLES BUSHMAN	\$70.45	MILEAGE 3/24 TO 4/15/21	04/26/2021
117771	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$164.85	JAN 2021 DE GSRP FREE & REDUCED MEALS	04/26/2021
117772	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$145.95	JAN 2021 GSRP FREE & REDUCED MEALS	04/26/2021
117773	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$87.15	SEPT 2020 DE GSRP FREE & REDUCED MEALS	04/26/2021
117774	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$73.50	SEPT 2020 DLMS GSRP FREE & REDUCED MEALS	04/26/2021
117775	PAPER	Printed	94025	CALEDONIA TOWNSHIP	\$20,328.78	OVER PAID ORIGINAL INVOICE; WATER & SEWER	04/26/2021
117776	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$95.14	GROUPS SUPPLIES; HS TEACH SUPP	04/26/2021
117777	PAPER	Printed	104653	THE FLIPPEN GROUP LLC	\$26,000.00	CONTRACT & TRAVEL	04/26/2021
117778	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$579.00	PAPER	04/26/2021
117779	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	4/1 TO 4/30/21 ACC#8245126430056946	04/26/2021
117780	PAPER	Printed	114523	PC PARTS PLUS L.L.C	\$156.94	HP 11 G8 EE CHROMEBOOK PALMREST ASSEMBLY; HP 11 G8 E	04/26/2021
117781	PAPER	Printed	112352	Cintas	\$304.51	RESTOCK MED CAB	04/26/2021
117782	PAPER	Printed	114442	KATHLEEN CLAREY	\$102.50	10.25 HOURS	04/26/2021
117783	PAPER	Printed	110617	COACHCOMM, LLC	\$149.00	FOOTBALL HEADSET RECONDITIONING	04/26/2021

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117784	PAPER	Printed	106373	COMPLETE AUTO GLASS	\$910.00	REPAIR PARTS	04/26/2021
117785	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$2,026.09	REPAIR PARTS; RECALIBRATE ENGINE	04/26/2021
117786	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$2,823.90	RADIATOR	04/26/2021
117787	PAPER	Printed	114429	SARA DANIELS	\$53.76	MILLEAGE 3/2 TO 3/31/21	04/26/2021
117788	PAPER	Printed	110293	DARCY ED	\$75.00	MS TENNIS PARTC FEE REFUND	04/26/2021
117789	PAPER	Printed	114586	EMILY EMERSON	\$4.00	KMMS STORY TELLJNG AIDS	04/26/2021
117790	PAPER	Printed	114625	BRENNA ERICKSON	\$173.31	BOOKS	04/26/2021
117791	PAPER	Printed	106722	OAKLAND SCHOOLS	\$1,975.00	YEARLY SUPPORT FOR POLY PLOT	04/26/2021
117792	PAPER	Printed	114436	EMILEE FERRIS	\$472.50	20 HOURS 2/18 TO 2/27/21; 19 HOURS 3/2 TO 3/13/21; 3.75 HOUR	04/26/2021
117793	PAPER	Printed	113625	BC TECHNOLOGIES COMPANY	\$1,596.00	CMS & CHS ATHLETES	04/26/2021
117794	PAPER	Printed	3437	FLOYD'S ELECTRIC SERVICE INC	\$350.00	ALTERNATOR	04/26/2021
117795	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,190.50	DESTINY LIBRARY MANAGER	04/26/2021
117796	PAPER	Printed	104817	FOX FORD	\$68.75	REPAIR PARTS	04/26/2021
117797	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$400.62	REPAIR PARTS	04/26/2021
117798	PAPER	Printed	94098	TAMMY GEENE	\$13.98	CLASS SUPPLIES	04/26/2021
117799	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$4,554.29	TIRES FOR FLEET	04/26/2021
117800	PAPER	Printed	108355	GRAND HAVEN AREA PUBLIC SCHOOLS	\$285.00	EAGLE-BUC GOLF INVITE 5/15/21	04/26/2021
117801	PAPER	Printed	108356	LEIGHTON TOWNSHIP	\$2,400.00	WATER & SEWER	04/26/2021
117802	PAPER	Printed	114460	MILO GUILLE	\$140.00	2/12 TO 3/9/21 14 HOURS	04/26/2021
117803	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$328.57	HS FOOD SCIENCE	04/26/2021
117804	PAPER	Printed	102481	MELANIE HEFFNER	\$24.75	MILEAGE 3/11 TO 3/31/21	04/26/2021
117805	PAPER	Printed	114477	PAIGE HENION	\$20.00	SCORING TABLE	04/26/2021
117806	PAPER	Printed	114617	KIMBERLY HENNEY	\$75.00	MS ATHL PARTC FEE	04/26/2021
117807	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$1,744.93	REPAIR PARTS	04/26/2021
117808	PAPER	Printed	111137	RICHARD, HOGLE	\$39.95	CPR CERTIFICATION	04/26/2021
117809	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,583.33	MARCH 2021 ATC FEE	04/26/2021
117810	PAPER	Printed	108396	IN THE ZONE TENNIS	\$174.00	MS 4/2/21	04/26/2021
117811	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$1,488.30	EL SUPPLIES; DE SUPPLIES	04/26/2021
117812	PAPER	Printed	111954	J & H OIL COMPANY	\$21,525.44	FUEL FOR FLEET	04/26/2021
117813	PAPER	Printed	112772	AMY JORDAN	\$21.62	MILEAGE 3/22 TO 4/14/21	04/26/2021
117814	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$296.00	1KMMS LIBRARY BOOKS; BOOK SALES	04/26/2021
117815	PAPER	Printed	110304	KENTWOOD ICE ARENA	\$4,500.00	ICE-TIME FEES 3/15 TO 3/20	04/26/2021
117816	PAPER	Printed	113085	MIDWEST MOTOR SUPPLY CO, INC.	\$188.11	GARAGE SUPPLIES	04/26/2021
117817	PAPER	Printed	112929	GRETEL KNIPPING	\$20.00	2 DAYS	04/26/2021
117818	PAPER	Printed	111424	MADISON KOHN	\$22.50	2.25 HOURS	04/26/2021
117819	PAPER	Printed	114434	ISABELLA LAFRANCA	\$147.50	14.75 HOURS	04/26/2021
117820	PAPER	Printed	111497	MOLLY LAMEYER	\$602.60	CARDSTOCK, MEDALS, & PLAQUES	04/26/2021
117821	PAPER	Printed	107824	LEARNING A-Z	\$36.00	HEADSPROUT 1 LICENSE 4/12 TO 6/12/21	04/26/2021
117822	PAPER	Printed	90315	LOWELL HIGH SCHOOL	\$150.00	RED ARROW RELAYS 4/24/21	04/26/2021
117823	PAPER	Printed	113088	BOB LYLE	\$52.70	MI WOMEN'S LAX COACHES ASSOC	04/26/2021
117824	PAPER	Printed	114595	MICHIGAN ASSOC FOR BILINGUAL EDUCATION	\$160.00	BRIDGING CONTENT, LANGUAGE & LITERACY	04/26/2021
117825	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC	\$19,194.81	APRIL ACC#101385500000000	04/26/2021

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117826	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$2,206.97	ADD JUPITER BARITONE XC00663 TO CONTRACT; MS MUSIC IN	04/26/2021
117827	PAPER	Printed	113596	CINDY MEALEY	\$190.00	AP BIO/AP ENG LIT EXAM REFUNDS	04/26/2021
117828	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$1,147.50	TOW BUS BACK TO GARAGE; TOW BUS FROM ACCIDENT	04/26/2021
117829	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$64,187.96	3/21 GAS; 3/21 ELECTRIC	04/26/2021
117830	PAPER	Printed	94321	MICHIGAN FFA ASSOCIATION	\$50.00	FFA STATE CONVENTION REGISTRATION	04/26/2021
117831	PAPER	Printed	92860	PHIL MIEDEMA	\$563.85	ATHL COVID TESTING SUPPLIES	04/26/2021
117832	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.58	WELDING TANK RENTAL	04/26/2021
117833	PAPER	Printed	4740	MSBO	\$910.00	SHELLY SKRIBA ANNUAL CONF REGISTRATION; ANNE SOMERS	04/26/2021
117834	PAPER	Printed	114618	PATRICK MUMA	\$75.00	MS BOYS TRACK PARTC FEE REFUND	04/26/2021
117835	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,097.58	REPAIR PARTS; CORE CREDIT; BATTERY	04/26/2021
117836	PAPER	Printed	100292	NCS PEARSON INC	\$55.50	BASC-3 SRP-ADOL REC FM	04/26/2021
117837	PAPER	Printed	111850	REBEKAH NELSON	\$101.92	MILEAGE 3/10 TO 4/14/21	04/26/2021
117838	PAPER	Printed	114061	TRACY NETHING	\$100.00	HS GIRLS SOCCER PARTC FEE REFUND	04/26/2021
117839	PAPER	Printed	114614	ALICE NORRIS	\$100.00	HS BASEBALL PARTC FEE REFUND	04/26/2021
117840	PAPER	Printed	114542	JOSHUA NYMAN	\$75.00	MS BOYS TRACK PARTC FEE REFUND	04/26/2021
117841	PAPER	Printed	114609	JACKSON OLIN	\$20.00	OWED ADDTL 20	04/26/2021
117842	PAPER	Printed	4980	ORIENTAL TRADING CO	\$30.73	AUTISM AWARENESS TATTOOS	04/26/2021
117843	PAPER	Printed	114457	DAN OSTER	\$87.02	MILEAGE 1/5 TO 3/31/21	04/26/2021
117844	PAPER	Printed	113362	MORGAN PITTMAN	\$205.00	18.25 HOURS; 2.25 HOURS	04/26/2021
117845	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	APRIL 21 COBRA	04/26/2021
117846	PAPER	Printed	112454	PLUMMER, JOHN	\$150.00	MSBO MEMBERSHIP	04/26/2021
117847	PAPER	Printed	112847	PRESTIGE POWDER COATING, LLC	\$250.00	POWDER COAT BUMPER	04/26/2021
117848	PAPER	Printed	107030	KIMBERLY PYPER	\$59.64	3/3 TO 3/35/21 MILEAGE	04/26/2021
117849	PAPER	Printed	106817	QUILL CORPORATION	\$86.85	CASH RECEIPT BOOKS; BINDER CLIPS; ENGRAVED NAME PLAT	04/26/2021
117850	PAPER	Printed	114257	BARBARA REIMBOLD	\$190.00	AP STATS/ENG LIT EXAM REFUND	04/26/2021
117851	PAPER	Printed	114482	RICHARD L. FLOWERS	\$1,837.50	3/1 TO 3/3/21 T. BLACKSTON TRANSPORTATION; 3/15 TO 3/19/21	04/26/2021
117852	PAPER	Printed	113615	ANGIE REYNOLDS	\$200.00	HS BASEBALL PARTC FEE REFUND	04/26/2021
117853	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$1,531.80	BOILER REPAIRS	04/26/2021
117854	PAPER	Printed	5390	ROAD EQUIPMENT	\$267.92	REPAIR PARTS	04/26/2021
117855	PAPER	Printed	113455	RACHEL ROBERTS	\$95.00	AP STATS EXAM REFUND FOR GRACE	04/26/2021
117856	PAPER	Printed	114550	RENA RUEHLE	\$75.00	MS TENNIS PARTC FEE REFUND	04/26/2021
117857	PAPER	Printed	114248	HEATHER SALMON	\$190.00	AP EXAM REFUND-ENG LIT/STATISTICS	04/26/2021
117858	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$74.24	FIRST AID	04/26/2021
117859	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$348.65	PAPER & SUPPLIES; CONSTRUCTION PAPER; PR TEACH SUPP;	04/26/2021
117860	PAPER	Printed	1424	SIRENA SCHUBECK	\$50.18	MILEAGE 2/1 TO 3/31/21	04/26/2021
117861	PAPER	Printed	5510	SCHULER BOOKS & MUSIC	\$139.60	PO 21056757 DE LIBRARY BOOKS	04/26/2021
117862	PAPER	Printed	113575	AUNALYTICS, INC.	\$24,213.00	CISCO	04/26/2021
117863	PAPER	Printed	114616	RANDALL SHEAHAN	\$337.50	HOCKEY ASSIGNING FEE 20/21	04/26/2021
117864	PAPER	Printed	107629	ROGER SINGLETON	\$332.98	WRESTLING STATE FINALS HOTEL ROOM REIMB	04/26/2021
117865	PAPER	Printed	114115	MELINDA SMITH	\$95.00	AP ENG/LIT EXAM REFUND FOR COLE	04/26/2021
117866	PAPER	Printed	114440	HUNTER SOYKA	\$120.00	2/20, 3/10 & 3/11/21 9 HOURS; 3 HOURS	04/26/2021
117867	PAPER	Printed	112766	SHMG OCCUPATIONAL HEALTH	\$222.00	DRUG & ALCOHOL TESTING	04/26/2021

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117868	PAPER	Printed	101023	SPRINT	\$1,512.66	3/7 TO 4/6/21 ACC#593180688	04/26/2021
117869	PAPER	Printed	114260	STACEY STANTON	\$95.00	AP 2D ART/DES REFUND	04/26/2021
117870	PAPER	Printed	5745	STATE SPRING ALIGNMENT AND BRAKE	\$11.54	REPAIR PARTS	04/26/2021
117871	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$40.00	PATCHED STONE CHIP	04/26/2021
117872	PAPER	Printed	106081	ASHLEY SWETS	\$1,187.21	3/2 TO 3/30/21 DRIVING ROGER	04/26/2021
117873	PAPER	Printed	5810	T & W ELECTRONICS	\$1,745.25	RADIO CONNECT PLUS APR - JUNE 2021	04/26/2021
117874	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$175.00	TK VARSITY GOLF INVITE 4/16/21	04/26/2021
117875	PAPER	Printed	114444	DAKOTA TOMAC	\$142.50	14.25 HOURS	04/26/2021
117876	PAPER	Printed	114441	JERAMIAH TRIPP	\$255.00	15.5 HOURS; 10 HOURS	04/26/2021
117877	PAPER	Printed	106769	TROPHY DEPOT	\$42.23	HS ATHL GIRLS TENNIS SUPP	04/26/2021
117878	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$1,114.50	DUMP TRUCK MAINT	04/26/2021
117879	PAPER	Printed	104843	ULINE, INC	\$64.71	INSERT CARDS	04/26/2021
117880	PAPER	Printed	101488	US AWARDS INC	\$410.95	CHOIR SUPPLIES	04/26/2021
117881	PAPER	Printed	110981	RUBY VANDERARK	\$28.66	Y5 TEACH SUPP	04/26/2021
117882	PAPER	Printed	105117	MICHELE VANDERWAL	\$214.54	EL LIBRARY	04/26/2021
117883	PAPER	Printed	6044	VERIZON WIRELESS	\$2,550.82	3/24 TO 4/23/21 ACC#486336991-00001	04/26/2021
117884	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	SERV PARTS WASHER	04/26/2021
117885	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$299.00	SERVICE POWER WASHER	04/26/2021
117886	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$170.70	UNIFORMS FOR MECHANICS	04/26/2021
117887	PAPER	Printed	114439	ANGEL WEST	\$275.00	10.75 HOURS; 12.25 HOURS; 4.5 HOURS	04/26/2021
117888	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$73.70	SRS-2 SCHOOL AGE AUTO SCORE FORM	04/26/2021
117889	PAPER	Printed	107707	CHRISTINA WHITE	\$75.00	MS BOYS TRACK PARTC FEE REFUND	04/26/2021
117890	PAPER	Printed	106084	WINZER CORPORATION	\$248.19	GARAGE SUPPLIES	04/26/2021
117891	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$11,492.00	GARAGE SUPPLIES	04/26/2021
117894	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$71.19	LAMINATING FILM	04/26/2021
117895	PAPER	Printed	108810	KEVIN BARAGAR	\$9.87	REPLACES CK#113677 FROM 11-12-19	04/26/2021
117896	PAPER	Printed	1049	NADJI BODMAN	\$35.78	REPLACES CK#113690 FROM 11-12-19	04/26/2021
117897	PAPER	Printed	109784	JAY DEKKER	\$18.73	REPLACES CK#113745 FROM 11-12-19	04/26/2021
117898	PAPER	Printed	112863	DREYER, JENNIFER	\$2.21	REPLACES CK#110270 ON 10-16-18	04/26/2021
117899	PAPER	Printed	105201	JESSE DYKHOUSE	\$9.33	REPLACES CK#113766 FROM 11-12-19	04/26/2021
117900	PAPER	Printed	108370	KATIE SUE EINBERGER	\$10.23	REPLACES CK#113768 FROM 11-12-19	04/26/2021
117901	PAPER	Printed	110975	KELSEY EISENHAUER-COSGROVE	\$4.23	REPLACES CK#113770 ON 11-12-19	04/26/2021
117902	PAPER	Printed	107094	JOSEPH HARVEY	\$24.22	REPLACES CK#113810 FROM 11-12-19	04/26/2021
117903	PAPER	Printed	1184	SIMONE HEIDRICH	\$32.71	REPLACES CK#113814 FORM 11-12-19	04/26/2021
117904	PAPER	Printed	1200	BONNIE HOFSTRA	\$10.43	REPLACES CK#113826 FROM 11-12-19	04/26/2021
117905	PAPER	Printed	107226	MELISSA KAM	\$24.22	REPLACES CK#113850 ON 11-12-19	04/26/2021
117906	PAPER	Printed	107200	JUDY KILMARTIN	\$3.96	REPLACES CK#113858 ON 11-12-19	04/26/2021
117907	PAPER	Printed	109172	ELVEDINA KMETAS	\$7.94	REPLACES CK#113865 ON 11-12-19	04/26/2021
117908	PAPER	Printed	1252	MICHELLE KOWALSKI	\$19.71	REPLACES CK#113871 ON 11-12-19	04/26/2021
117909	PAPER	Printed	100421	JESSIE LANGE LAND	\$30.54	REPLACES CK#113811 ON 11-12-19	04/26/2021
117910	PAPER	Printed	91527	PAUL MINOR	\$13.24	REPLACES CK#113911 ON 11-12-19	04/26/2021
117911	PAPER	Printed	1366	CARMEN PETROSKY	\$34.70	REPLACES CK#113944 ON 11-12-19	04/26/2021

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117912	PAPER	Printed	1368	DUANE PETROSKY	\$33.97	REPLACES CK#113945 ON 11-12-19	04/26/2021
117913	PAPER	Printed	108963	WHITNEY THOMAS	\$3.05	REPLACES CK#110294 ON 10-16-18	04/26/2021
117914	PAPER	Printed	102881	AMY TOMPKINS	\$23.85	REPLACES CK#114034 ON 11-12-19	04/26/2021
117915	PAPER	Printed	110218	AUSTIN TURNES	\$9.70	REPLACES CK#114041 ON 11-12-19	04/26/2021
117916	PAPER	Printed	92677	TAMI VANEGMOND	\$2.91	REPLACES CK#110296 ON 10-16-18	04/26/2021
117917	PAPER	Printed	106376	JACKIE WAGGONER	\$23.85	REPLACES CK#114063 ON 11-12-19	04/26/2021
117918	PAPER	Printed	113471	LISA WENTLAND	\$7.05	REPLACES CK#114076 ON 11-12-19	04/26/2021
117919	PAPER	Printed	108446	LUJEAN K. WILKIE	\$2.16	REPLACES CK#114082 ON 11-12-19	04/26/2021
117920	PAPER	Printed	1368	DUANE PETROSKY	\$40.00	Replaces Ck#38725 From 3-1-18	04/27/2021
117921	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$67,665.46	25 MOBILE BENCH TABLES; MS ATHL SUPPLIES; VOLLEYBALL J	04/27/2021
117922	PAPER	Printed	100292	NCS PEARSON INC	\$322.03	ORAL READING TEST	04/27/2021
117923	PAPER	Printed	111092	BAY POINTE INN	\$2,500.00	DEPOSIT FOR CALEDONIA COMM SCHOOLS TRAINING	04/29/2021
117924	PAPER	Printed	100775	DTE ENERGY	\$822.75	3/18 TO 4/16/21 ACC#910019916881; 3/18 TO 4/16/21 ACC#910019	04/29/2021
117925	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$502.71	3/18 TO 4/19/21 ACC#0507316903-00001	04/29/2021
117926	PAPER	Printed	112118	EMILY RATH	\$30.00	Replaces Ck#10803 Written On 4-28-21	05/03/2021
117927	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	05/07/2021
117928	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	05/07/2021
117929	PAPER	Printed	114654	KANSAS PAYMENT CENTER	\$206.88	Kansas/SDU	05/07/2021
117930	PAPER	Printed	114661	ROOSEN, VARCHETTI & OLIVER, PLLC	\$170.62	GARN - LaClair	05/07/2021
117931	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	05/07/2021
117932	PAPER	Printed	4583	MICHIGAN NOTARY SERVICE	\$106.85	STANDARD NOTARY PACKAGE AND EMBOSSER	05/05/2021
117933	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$67,117.00	ADVANCE PLACEMENT; CONFUCIUS INSTITUTE; ESSENTIALS; P	05/07/2021
117934	PAPER	Printed	109729	JENNIFER OSBORN	\$42.56	MILEAGE 3/3 TO 4/21/21	05/10/2021
117935	PAPER	Printed	110170	KELLY A. CLARK	\$59.72	SUPPLIES FOR TAPING DISTRICT MEETINGS	05/11/2021
117936	PAPER	Printed	114632	INSTRUCTURE, INC.	\$1,000.00	CUST ID: 21948 REMOTE CONSULTATION	05/12/2021
117937	PAPER	Printed	102089	BIG TEAMS LLC	\$850.00	1 YEAR VARSITY PACKAGE	05/12/2021
117938	PAPER	Printed	100221	FOLLETT SCHOOL SOLUTIONS, INC.	\$131.02	PR MISC EXP	05/12/2021
117939	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$95,676.00	2022THOMAS BUS #4UZABRFB3NCNL9323	05/12/2021
117940	PAPER	Printed	94908	CALEDONIA COMMUNTIY SCHOOLS	\$20.00	APPLY NADIYA BRAXTON'S AP CR TO CHROMEBOOK FEES	05/13/2021
117941	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$18,209.40	ECSE, PRESCHOOL, & YOUNG 5S SUPPLIES; PRESCHOOL, ECC	05/18/2021
117942	PAPER	Printed	106861	MAAE	\$450.00	MEMBERSHIP AND P & D JOHN sCHUT	05/19/2021
117943	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	05/21/2021
117944	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$66.00	Cal Ed Foundation	05/21/2021
117945	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	05/21/2021
117946	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$1,968.15	Payroll - Local Tax Payable	05/21/2021
117947	PAPER	Printed	114654	KANSAS PAYMENT CENTER	\$251.54	Kansas/SDU	05/21/2021
117948	PAPER	Printed	114661	ROOSEN, VARCHETTI & OLIVER, PLLC	\$176.19	GARN - LaClair	05/21/2021
117949	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	05/21/2021
117950	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$42.34	Payroll - Local Tax Payable	05/21/2021
117951	PAPER	Printed	106725	A PARTS WAREHOUSE	\$748.45	REPAIR PARTS	05/19/2021
117952	PAPER	Printed	2030	AB LOCK & SAFE CO	\$22.46	KEYS FOR HS	05/19/2021
117953	PAPER	Printed	2095	ACTION CHEMICAL	\$1,761.48	SANITIZER; DLMS CUST SUPP; FILTERS; BUILD & GROUNDS & T	05/19/2021

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117954	PAPER	Printed	112834	GORDON M. ALDRICH	\$574.36	HS ATHL TRACK SUPP	05/19/2021
117955	PAPER	Printed	101322	ELIZABETH ALEXANDER	\$262.39	THRIFTBOOKS; KMMS SUPP	05/19/2021
117956	PAPER	Printed	113501	BURKE GROUP CONSELING & CONSULTING PR	\$2,600.00	MARCH AND APRIL STIPEND	05/19/2021
117957	PAPER	Printed	108991	JENNIFER AMOROSE	\$140.98	MILEAGE 4/16 TO 4/30/21; KMMS PEER TO PEER SUPP	05/19/2021
117958	PAPER	Printed	108499	NANCY ANDREANO	\$127.16	EL OFF SUPP	05/19/2021
117959	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$297.00	DLMS TEACH SUPP	05/19/2021
117960	PAPER	Printed	112848	ARROWASTE INC.	\$72.00	DUTTON APRIL & MAY RECYCLE	05/19/2021
117961	PAPER	Printed	114656	BARNES & NOBLE/WOODLAND MALL	\$1,847.10	BOOKS	05/19/2021
117962	PAPER	Printed	93015	CRYSTAL BELLGRAPH	\$426.51	KL TEACH & OFF SUPP	05/19/2021
117963	PAPER	Printed	101836	BERGER CHEVROLET	\$6,065.69	REPLACE TRANS IN BUS 12-47	05/19/2021
117964	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$180.00	WATER	05/19/2021
117965	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$177.82	DLMS MAINT SUPP & CAL PLEX MAINT GRND SUPP	05/19/2021
117966	PAPER	Printed	103275	BLICK ART MATERIALS	\$3,211.05	HS TEACH SUPP	05/19/2021
117967	PAPER	Printed	114456	STACY BOMMELJE	\$21.00	MILEAGE 4/13 TO 4/29/21	05/19/2021
117968	PAPER	Printed	105919	TOM BRUXVOORT	\$27.50	MEAL	05/19/2021
117969	PAPER	Printed	2544	BSN SPORTS INC	\$3,610.00	PURPLE SOFTBALL PADDING	05/19/2021
117970	PAPER	Printed	2545	BUER WELL DRILLING	\$350.00	COLORINATION OF WEELS/PLUMBING SYSTEMS	05/19/2021
117971	PAPER	Printed	94646	BUIST ELECTRIC INC	\$11,753.00	WORK ON ELECTRICAL AT KL; WORK ON ELECTRICAL LINES AT	05/19/2021
117972	PAPER	Printed	1052	TOM BURRILL	\$147.00	TROPHIES AND MEDALS	05/19/2021
117973	PAPER	Printed	113629	CHARLES BUSHMAN	\$75.94	TROPHIES AND MEDALSMILEAGE 4/15 TO 4/30/21	05/19/2021
117974	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$11,511.00	FERTILIZER/WEED CONTROL; MOWING & SPRING CLEAN UP	05/19/2021
117975	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$744.67	TOM ELLIS TOOLS; GRNDS MISC SUPP; TOM ELLIS TOOL ALLO	05/19/2021
117976	PAPER	Printed	114653	PETER CARLBERG	\$286.00	HS TEACH SUPP	05/19/2021
117977	PAPER	Printed	2765	CARAVELLE COMPANY INC.	\$1,718.00	GRADUATION CHAIR RENTAL	05/19/2021
117978	PAPER	Printed	106497	CDW GOVERNMENT	\$22,000.00	CHROMEBOOKS	05/19/2021
117979	PAPER	Printed	92456	CEDAR SPRINGS ATHLETIC DEPT	\$215.00	REDHAWK TRACK INVITE	05/19/2021
117980	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,439.84	COPY PAPER	05/19/2021
117981	PAPER	Printed	110662	EVAN CHAMBERLIN	\$27.72	MILEAGE 1/4 TO 3/30/21	05/19/2021
117982	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$690.33	04/24 TO 5/23/21 ACC#8245126430056946; 04/24 TO 5/23/21 ACC#	05/19/2021
117983	PAPER	Printed	114660	ALISSA CHASE	\$48.92	CLASS SUPPLIES	05/19/2021
117984	PAPER	Printed	114523	PC PARTS PLUS L.L.C	\$1,023.74	TECH EQUIP MISC EXP	05/19/2021
117985	PAPER	Printed	114422	TAYLOR CIESLAK	\$44.44	KMMS TCHR SUPP	05/19/2021
117986	PAPER	Printed	112352	Cintas	\$531.85	RESTOCK MED CABINETS	05/19/2021
117987	PAPER	Printed	111994	CLARK HILL PLC	\$23,834.00	LEGAL	05/19/2021
117988	PAPER	Printed	109295	TREECE HOME CARE, INC	\$8,184.00	NURSE ON BUS	05/19/2021
117989	PAPER	Printed	2978	CREATIVE ICE RENTALS	\$211.25	SPRING CLEAN UP & MAINT ON ICE MACHINE FB STADIUM	05/19/2021
117990	PAPER	Printed	91247	DENNIS CRUM	\$14.28	MEAL	05/19/2021
117991	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$8,839.70	REPAIR PARTS	05/19/2021
117992	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$840.00	I-READY NEW MATH BOOKS CURRICULUM	05/19/2021
117993	PAPER	Printed	105980	D & B HEAT TRANSFER PRODUCTS, INC.	\$373.30	REPAIR PARTS	05/19/2021
117994	PAPER	Printed	106687	DAKTRONICS	\$12,053.00	REPAIR PARTS	05/19/2021
117995	PAPER	Printed	114429	SARA DANIELS	\$45.64	MILEAGE 4/1 TO 4/29/21	05/19/2021

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117996	PAPER	Printed	100663	DAVENPORT UNIVERSITY	\$5,591.00	JOBE ANDERSON #A00173645; DANIELLE PIPE #A00172653; MO	05/19/2021
117997	PAPER	Printed	106900	AMYELLEN DEBUSSCHER	\$141.45	KMMS SUPP	05/19/2021
117998	PAPER	Printed	105421	KYLE DEHORN	\$149.99	AP CHEMISTRY-FULL YR COURSE	05/19/2021
117999	PAPER	Printed	3135	DEMCO INC	\$493.70	KMMS LIBRARY BOOKS; KL LIBRARY BOOKS	05/19/2021
118000	PAPER	Printed	106801	PEGGY DION	\$132.87	CE OFF SUPP	05/19/2021
118001	PAPER	Printed	3215	EBLING & SON INC	\$440.00	PRO TEACH WEAR SHOES	05/19/2021
118002	PAPER	Printed	107307	ELITE FUNDS, INC.	\$2,002.00	CAT 2 FEE AT 2% OF PRE-DISCOUNT REQUEST	05/19/2021
118003	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$172.86	ALARM SYSTEM MONITORING	05/19/2021
118004	PAPER	Printed	3385	FERGUSON SUPPLY CO	\$90.82	B & G, PR MAINT SUPP	05/19/2021
118005	PAPER	Printed	1143	CARA DITTMER FLEGEL	\$155.49	HS TEACH SUPP	05/19/2021
118006	PAPER	Printed	3435	FLINN SCIENTIFIC INC	\$357.24	HS TEACH SUPP	05/19/2021
118007	PAPER	Printed	112895	MEGAN ARGOUEDELIS	\$42.25	KMMS SUPP	05/19/2021
118008	PAPER	Printed	105654	REBECCA FOSTER	\$100.22	CE CLASS SUPP	05/19/2021
118009	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$995.42	REPAIR PARTS	05/19/2021
118010	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$616.45	REPAIR PARTS	05/19/2021
118011	PAPER	Printed	101355	WINGFOOT COMMERCIAL TIRE	\$4,628.56	TIRES FOR FLEET; TIRE FOR FLEET	05/19/2021
118012	PAPER	Printed	3575	GRAINGER	\$31.65	DE MAINT SUPP	05/19/2021
118013	PAPER	Printed	3580	GRAND RAPIDS COMMUNITY COLLEGE	\$7,130.56	ASHLEY Klap #0605166; BRENDAN SAVAGE #0605212; MADISO	05/19/2021
118014	PAPER	Printed	112993	GRAND RAPIDS GRAPHIX/GR SCREEN PRINTING	\$7,557.25	UNIFORMS; CANCER WALK T SHIRTS	05/19/2021
118015	PAPER	Printed	3630	GRAYBAR ELECTRIC CO INC	\$185.35	WATTSTOPPERS	05/19/2021
118016	PAPER	Printed	111196	GREAT LAKES RECREATION CO., LLC	\$1,257.00	DE MAINT SUPP	05/19/2021
118017	PAPER	Printed	113427	SCOTT GRUCHOW	\$66.99	MEAL	05/19/2021
118018	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$118.61	HS VOG ED AG SUPP	05/19/2021
118019	PAPER	Printed	101671	HEINEMANN	\$2,992.05	DE SUPP	05/19/2021
118020	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$3,893.44	REPAIR PARTS	05/19/2021
118021	PAPER	Printed	114676	MICHELLE, HOMISTER	\$345.00	MPAAA ANNUAL SPRING CONFERENCE	05/19/2021
118022	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$150.00	JV CONFERENCE TRACK MEET	05/19/2021
118023	PAPER	Printed	3877	HUIZINGA LAWN SPRINKLING INC	\$4,138.00	SPRINKLER REPAIR AT CALPLEX	05/19/2021
118024	PAPER	Printed	114632	INSTRUCTURE, INC.	\$27,500.00	YEAR 1 CONTRACT TOTAL 21/22	05/19/2021
118025	PAPER	Printed	107620	INSTRUMENTAL AWARDS LLC	\$198.00	AWARDS	05/19/2021
118026	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$231.74	KMMS TEACH SUPP; KMMS OFF SUPP; DLMS TEACH SUPP; KM	05/19/2021
118027	PAPER	Printed	111954	J & H OIL COMPANY	\$22,373.69	DEF FLUID; FUEL FOR FLEET	05/19/2021
118028	PAPER	Printed	114455	OWEN JENSEN	\$10.00	MEAL	05/19/2021
118029	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$6,645.34	HEAT PUMP AT HSS; PO 214546; DE MAINT SUPP	05/19/2021
118030	PAPER	Printed	4010	JOSTENS INC	\$1,851.11	HS GRADUATION SUPP	05/19/2021
118031	PAPER	Printed	4014	JUNIOR LIBRARY GUILD	\$94.30	KMMS LIBRARY BOOKS	05/19/2021
118032	PAPER	Printed	110368	KALAMAZOO RESA	\$125.00	BUS DRIVERS SCHOOL	05/19/2021
118033	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$7,318.37	MAR 2021 SCHOOL RESOURCE OFFICER	05/19/2021
118034	PAPER	Printed	90367	KISD	\$110,872.35	DLMS CONF EXP; APR PR & INS ITINERANTS	05/19/2021
118035	PAPER	Printed	4155	LAKESHORE EQUIPMENT COMPANY DBA	\$45.98	VOCAB JOURNAL	05/19/2021
118036	PAPER	Printed	4175	LAWSON PRODUCTS INC.	\$163.10	GARAGE SUPPLIES	05/19/2021
118037	PAPER	Printed	112797	LIAISON LINGUISTICS	\$120.00	DE & EL SUPP	05/19/2021



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118038	PAPER	Printed	111296	LIKER, JESSE	\$81.61	HS TEACH SUPP	05/19/2021
118039	PAPER	Printed	108434	JESSICA C. LITTLE	\$175.00	CLASS SUPP	05/19/2021
118040	PAPER	Printed	111202	MACALLISTER RENTALS	\$4,422.00	RENTAL OF BACKHOE	05/19/2021
118041	PAPER	Printed	4420	MARSHALL MUSIC COMPANY	\$320.32	INSTRUMENT REEDS	05/19/2021
118042	PAPER	Printed	111337	NANCY MCLAUGHLIN	\$166.70	BOOK STUDY AND READERS FOR CLASSROOM	05/19/2021
118043	PAPER	Printed	4503	MENARDS - GRAND RAPIDS	\$120.38	MAINT & CUST SUPP	05/19/2021
118044	PAPER	Printed	4510	MERL'S TOWING SERVICE	\$472.50	TOW 12-47 TO BERGER; TOW BUS 09-14 TO HOEKSTRA	05/19/2021
118045	PAPER	Printed	104838	NICHOLE MEURLIN	\$164.01	CLASS BOOKS	05/19/2021
118046	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$36,655.88	APRI 21 GAS ACC#41050; APR 21 ELECTRIC ACC#41050	05/19/2021
118047	PAPER	Printed	100877	MICHIGAN DEPARTMENT OF STATE	\$75.00	REPAIR FACILITY LICENSE	05/19/2021
118048	PAPER	Printed	101389	MICHIGAN VIRTUAL UNIVERSITY	\$21,840.00	COLLAB ENROLLMENTS SPRING 2021; HS ONLINE COURSES	05/19/2021
118049	PAPER	Printed	92860	PHIL MIEDEMA	\$135.51	COVID TESTING SUPPLIES	05/19/2021
118050	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$314.06	DL ROOF REPAIRS	05/19/2021
118051	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$5.04	APRIL TANK RENTAL	05/19/2021
118052	PAPER	Printed	113550	LBK LTD	\$125.00	CLEAN EL CLASSROOM	05/19/2021
118053	PAPER	Printed	104413	MOEMS	\$109.00	MATH OLYPIADS	05/19/2021
118054	PAPER	Printed	4740	MSBO	\$380.00	ANNUAL CONF REGISTRATION	05/19/2021
118055	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$838.38	REPAIR PARTS	05/19/2021
118056	PAPER	Printed	1180	GINA NAWROCKI	\$12.99	HS TEACH SUPP	05/19/2021
118057	PAPER	Printed	100292	NCS PEARSON INC	\$2,219.87	SP ED SUPPLIES	05/19/2021
118058	PAPER	Printed	106828	LYNDSEY NELSON	\$81.00	CLASS SUPPLIES	05/19/2021
118059	PAPER	Printed	112141	BECKY OSBORNE	\$191.34	CE SUPP	05/19/2021
118060	PAPER	Printed	5065	JW PEPPER & SONS INC	\$280.89	HS TEACH SUPP	05/19/2021
118061	PAPER	Printed	112540	PLANSOURCE BENEFITS ADMINISTRATION, INC	\$114.00	MAY2021 COBRA	05/19/2021
118062	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$254.06	HS ATHL EQUIP RENTAL	05/19/2021
118063	PAPER	Printed	108282	POSTEMA SIGN & GRAPHICS	\$295.00	LETTERED NEW MAINT VAN	05/19/2021
118064	PAPER	Printed	105681	PREIN & NEWHOF	\$90.00	WATER SAMPLES	05/19/2021
118065	PAPER	Printed	5205	PRO-ED	\$72.60	PSYCH/OT TESTS	05/19/2021
118066	PAPER	Printed	107030	KIMBERLY PYPER	\$70.34	MILEAGE 4/14 TO 4/30/21	05/19/2021
118067	PAPER	Printed	106817	QUILL CORPORATION	\$412.76	OFFICE SUPPLIES; HS SUPP	05/19/2021
118068	PAPER	Printed	114482	RICHARD L. FLOWERS	\$6,370.00	2/1 TO 2/4/21 TRANSP FOR TYLER BLACKSTON; 2/22 TO 2/26/21	05/19/2021
118069	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$7,901.50	BOILER REPAIRS-HS; REMOVAL OF DUST COLLECTOR AT DL; H	05/19/2021
118070	PAPER	Printed	1396	CARRIE RITTENGER	\$120.72	MILEAGE 9/24 TO 4/29/21; DLMS TEACH SUPP	05/19/2021
118071	PAPER	Printed	5390	ROAD EQUIPMENT	\$886.65	REPAIR PARTS	05/19/2021
118072	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$17,184.32	GARAGE SUPPLIES; REPLACEMENT OF GAS PUMPS AT TMC BU	05/19/2021
118073	PAPER	Printed	114637	SAFE'N'CLEAR, INC	\$129.99	HS MISC SUPPLIES	05/19/2021
118074	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,641.79	DE TEACH SUPP; ECSE, PRESCHOOL & YOUNG 5 SUPP; KMMS	05/19/2021
118075	PAPER	Printed	5510	SCHULER BOOKS & MUSIC	\$200.00	DE LIBRARY BOOKS	05/19/2021
118076	PAPER	Printed	103600	JOHN SCHUT	\$33.29	HORTICULTURE CLASS	05/19/2021
118077	PAPER	Printed	106234	JULIE SHUMAN	\$151.20	MILEAGE 1/4 TO 3/29/21	05/19/2021
118078	PAPER	Printed	102006	DAVID SMITH	\$80.47	CDL RENEWAL; MEAL	05/19/2021
118079	PAPER	Printed	106415	SOURCE ONE DIGITAL	\$2,508.00	HS ATHL MISC EXP	05/19/2021

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118080	PAPER	Printed	102985	SPARTAN DISTRIBUTORS INC	\$29,168.93	NEW TORO DEEP TINE MACHINE	05/19/2021
118081	PAPER	Printed	114678	SPECTRUM HEALTH	\$41,561.54	NURSING SERVICES JAN THRU MAR 2021	05/19/2021
118082	PAPER	Printed	109069	SPEED WRENCH INC	\$11,023.38	REPAIR BODY FROM ACCIDENT	05/19/2021
118083	PAPER	Printed	112134	SPORTSTATS USA	\$600.00	CAL TRACK & FIELD 4/22/21	05/19/2021
118084	PAPER	Printed	108438	JOYCE STANLEY-GRAHAM	\$109.18	CE SUPP	05/19/2021
118085	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$80.00	REPAIR STONECHIPS	05/19/2021
118086	PAPER	Printed	1466	YOLANDA SWARTZ	\$45.00	HS TEACH SUPP	05/19/2021
118087	PAPER	Printed	5810	T & W ELECTRONICS	\$2,104.21	DE CELL PHONES; CONNECT PLUS 4/1 TO 6/30/21	05/19/2021
118088	PAPER	Printed	114495	T MOBILE	\$162.76	APRIL HOT SPOTS ACC# 971375302	05/19/2021
118089	PAPER	Printed	5830	TEACHER'S DISCOVERY	\$97.34	KL SPANISH SUPP	05/19/2021
118090	PAPER	Printed	101097	TEAM GAZELLE	\$13,568.50	CHS GOLF WEAR; HS ATHL UNIFORMS; HS COACHES APPAREL	05/19/2021
118091	PAPER	Printed	114530	TECHNOLOGY RESOURCE ADVISORS, INC.	\$13.50	TRA CHROME CARE WARRANTY	05/19/2021
118092	PAPER	Printed	113320	TELNET WORLDWIDE	\$883.57	MAY INVOICE ACC#62769	05/19/2021
118093	PAPER	Printed	108374	TENNIS WAREHOUSE	\$503.00	HS TENNIS SUPPLIES	05/19/2021
118094	PAPER	Printed	101186	THERAPY SHOPPE	\$50.98	SPEACH SUPP	05/19/2021
118095	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$438.89	REPAIR A/C IN BUS 19-48	05/19/2021
118096	PAPER	Printed	90759	THORNAPPLE KELLOGG HIGH SCHOOL	\$165.00	TK JV GOLF INVITE	05/19/2021
118097	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$2,258.20	LEGAL MATTERS	05/19/2021
118098	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$315.62	MILEAGE 3/25 TO 4/28/21	05/19/2021
118099	PAPER	Printed	5935	TRANE	\$657.50	HP3 DIAGNOSTIC	05/19/2021
118101	PAPER	Printed	93545	UNITY SCHOOL BUS PARTS	\$300.00	REPAIR PARTS	05/19/2021
118102	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$435.00	ELEVATOR INSPECTIONS-HSN	05/19/2021
118103	PAPER	Printed	6044	VERIZON WIRELESS	\$2,552.27	4/24 TO 5/23/21 ACC# 486336991-00001	05/19/2021
118104	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$331.72	EL SUPP	05/19/2021
118105	PAPER	Printed	102215	WAYLAND MIDDLE SCHOOL	\$50.00	TRACK RELAYS	05/19/2021
118106	PAPER	Printed	107485	WAYLAND UNION HIGH SCHOOL	\$175.00	VARSITY SOFTBALL INVITE	05/19/2021
118107	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$1,398.60	FERTILIZER FOOTBALL FIELD & PRAC FB FIELD	05/19/2021
118108	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$132.25	UNIFORMS FOR MECHS	05/19/2021
118109	PAPER	Printed	106717	WMSEA	\$150.00	GIRLS SOCCER ASSIGNING FEE	05/19/2021
118110	PAPER	Printed	109499	WOODCRAFT # 550	\$273.14	CLASS SUPPLIES	05/19/2021
118111	PAPER	Printed	114604	WOODLAND COMMERCIAL EQUIPMENT LLC	\$438.14	PLOW REPAIR PARTS	05/19/2021
118112	PAPER	Printed	109373	DAWN ZONDERVAN	\$93.30	MILEAGE 1/8 TO 4/30/21	05/19/2021
118113	PAPER	Printed	114139	AMY BARRY	\$95.00	AP TEST REFUND - TANNER	05/21/2021
118114	PAPER	Printed	108663	RACHEL BATTEY	\$95.00	AP TEST REFUND - DANIEL	05/21/2021
118115	PAPER	Printed	114643	SHELLEY BAUER	\$95.00	AP TEST REFUND - EMILY	05/21/2021
118116	PAPER	Printed	114662	TANYA BEYER	\$95.00	AP TEST REFUND - EMILY	05/21/2021
118117	PAPER	Printed	114642	JEFFREY BOYER	\$95.00	AP REFUND	05/21/2021
118118	PAPER	Printed	114273	LISA CALLAWAY	\$190.00	AP REFUND	05/21/2021
118119	PAPER	Printed	114658	ROGER CHU	\$190.00	AP REFUND - LESLIE	05/21/2021
118120	PAPER	Printed	113689	DANA CLARKE	\$95.00	AP REFUND - BRENDAN	05/21/2021
118121	PAPER	Printed	114645	DAVID COBLE	\$95.00	AP REFUND - JOE	05/21/2021
118122	PAPER	Printed	114114	MILISSA COWGILL	\$95.00	AP REFUND - ANNABELLE	05/21/2021

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118123	PAPER	Printed	114214	MICHELE DEVENEY	\$95.00	AP REFUND - ADDISON	05/21/2021
118124	PAPER	Printed	108730	JANICE FOERCH	\$190.00	AP REFUND - WYATT	05/21/2021
118125	PAPER	Printed	114148	RENEE FOX	\$95.00	AP REFUND - NICHOLAS	05/21/2021
118126	PAPER	Printed	114644	DIANE GARREAU	\$95.00	REFUND - OLIVIA	05/21/2021
118127	PAPER	Printed	114665	GREG GEORGE	\$95.00	REFUND PHILIP	05/21/2021
118128	PAPER	Printed	112169	JENNIFER HANCE	\$190.00	REFUND - ETHAN	05/21/2021
118129	PAPER	Printed	109600	JEANNIE HEATH	\$95.00	REFUND -SAMANTHA	05/21/2021
118130	PAPER	Printed	112738	KERRI HIGGINS	\$20.00	REFUND- MADALYN	05/21/2021
118131	PAPER	Printed	4095	KENTWOOD PUBLIC SCHOOLS	\$40.00	REFUND-DAMARIS MAYORGA	05/21/2021
118132	PAPER	Printed	110283	MATTHEW KLEIN	\$95.00	REFUND- CONNER	05/21/2021
118133	PAPER	Printed	114058	JESSICA KOHN	\$95.00	REFUND - MADISON	05/21/2021
118134	PAPER	Printed	109859	LORI LAWLOR	\$95.00	REFUND - LEXUS	05/21/2021
118135	PAPER	Printed	114012	MEGAN LEROUX	\$95.00	REUND - SAVANNAH	05/21/2021
118136	PAPER	Printed	111076	NICOLE MAURER	\$95.00	REFUND - ZACH	05/21/2021
118137	PAPER	Printed	113931	AMY MEEUWENBERG	\$95.00	REFUND - KATHRYN	05/21/2021
118138	PAPER	Printed	113509	LORI MILES	\$95.00	REFUND- HANNAH	05/21/2021
118139	PAPER	Printed	113592	SCOTT MINCE	\$95.00	REFUND - ANNA	05/21/2021
118140	PAPER	Printed	110708	BARBARA MIRON	\$95.00	REFUND- DANIELLE	05/21/2021
118141	PAPER	Printed	111011	ELIZABETH MOORLAG	\$95.00	REFUND-ELLA	05/21/2021
118142	PAPER	Printed	112920	KAREY MULDER	\$190.00	REFUND - KAMDEN	05/21/2021
118143	PAPER	Printed	114650	SARAH NIELSEN	\$75.00	REFUND - TRACK PART.	05/21/2021
118144	PAPER	Printed	111796	JULIE NORMAN	\$95.00	REFUND - OWEN	05/21/2021
118145	PAPER	Printed	112658	SARAH OOM	\$190.00	REFUND- ELLE	05/21/2021
118146	PAPER	Printed	100342	JULIE PAARLBERG	\$95.00	REFUND -CALEB	05/21/2021
118147	PAPER	Printed	114020	KAREN PETERS	\$190.00	REFUD - LINDSEY	05/21/2021
118148	PAPER	Printed	105910	JENNIFER PIPE	\$95.00	REFUND- JORDYN	05/21/2021
118149	PAPER	Printed	114664	NANCY PRUITT	\$95.00	REFUND- MARISSA HELSTEN	05/21/2021
118150	PAPER	Printed	114293	TIMOTHY REIFFER	\$95.00	REFUND - SETH	05/21/2021
118151	PAPER	Printed	109003	DAVID REYNOLDS	\$285.00	REFUND - NOLAN	05/21/2021
118152	PAPER	Printed	113837	ANDREA RICHARDS	\$95.00	REFUND - AVERY	05/21/2021
118153	PAPER	Printed	114258	MICHAEL ROE	\$95.00	REFUND - ALEX	05/21/2021
118154	PAPER	Printed	114030	STACEY ROY	\$95.00	REFUND- ZACHARY	05/21/2021
118155	PAPER	Printed	111342	DIANE SALINAS	\$95.00	REFUND - JESSICA	05/21/2021
118156	PAPER	Printed	109716	MELISSA SCHNEIDER	\$95.00	REFUND - GRADY	05/21/2021
118157	PAPER	Printed	114651	KIRSTEN SENSING	\$100.00	REFUND -TRACK FEE	05/21/2021
118158	PAPER	Printed	113998	MISSCHELL SHELLNBARGER	\$95.00	REFUND - KENNEDY PHELPS	05/21/2021
118159	PAPER	Printed	114138	DYANA SIMMONS	\$190.00	REFUND - GABRIELLE	05/21/2021
118160	PAPER	Printed	114032	TANYA SINES	\$95.00	REFUND JACOB	05/21/2021
118161	PAPER	Printed	113697	RACHEL SMIERTKA	\$95.00	REFUND AUSTIN SHUKER	05/21/2021
118162	PAPER	Printed	114648	KATHY SMITH	\$95.00	REFUND - ELLIE	05/21/2021
118163	PAPER	Printed	113938	STEPHANIE SMITH	\$95.00	REFUND - ELISE	05/21/2021
118164	PAPER	Printed	114260	STACEY STANTON	\$95.00	REFUND - MORGAN	05/21/2021

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118165	PAPER	Printed	113655	FELICIA STEENWYK	\$285.00	REFUND - REMINGTON	05/21/2021
118166	PAPER	Printed	114627	BERTA STIVER	\$95.00	REFUND - MIA	05/21/2021
118167	PAPER	Printed	113621	ELISA SWANSON	\$95.00	REFUND - KIARA	05/21/2021
118168	PAPER	Printed	114458	MARY THOMASMA	\$190.00	REFUND - COLIN	05/21/2021
118169	PAPER	Printed	106512	MARCY TORRES	\$95.00	REFUND - AUDREY	05/21/2021
118170	PAPER	Printed	108661	KIM TRENT	\$95.00	REFUND- AIDAN	05/21/2021
118171	PAPER	Printed	113015	JULIE VANDERLAAN	\$95.00	REFUND - MACI	05/21/2021
118172	PAPER	Printed	113680	JENNIFER VINCENT	\$95.00	REFUND - SOPHIA	05/21/2021
118173	PAPER	Printed	114263	AMY WALMA	\$95.00	REFUND - JULIA	05/21/2021
118174	PAPER	Printed	111204	MILLER INDUSTRIAL GASES LLC	\$0.36	APRIL TANK RENTAL	05/21/2021
118175	PAPER	Printed	114264	JAIME BLUNT	\$285.00	AP EXAM REFUND FOR SAM	05/25/2021
118176	PAPER	Printed	100775	DTE ENERGY	\$774.24	4/17 TO 5/18/21 ACC#910019916881; 4/17 TO 5/18/21 ACC#910019	05/25/2021
118177	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$384.51	4/20 TO 5/17/21 ACC#0507316903-00001	05/25/2021
118178	PAPER	Printed	5963	TRUCK & TRAILER SPECIALTIES	\$408.00	REPAIR WHEEL CHAIR FLOOR TRACK	05/25/2021
118179	PAPER	Printed	2025	AB DICK PRODUCTS OF W MI	\$1,123.08	COLOR COPIES	05/28/2021
118180	PAPER	Printed	109866	ACCO BRANDS USA	\$347.00	LIBRARY LAMINATOR	05/28/2021
118181	PAPER	Printed	2095	ACTION CHEMICAL	\$1,674.86	CLEANER CIRCUIT BREAKER; CUST SUPP; CUSTODIAL SUPP	05/28/2021
118182	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,269.25	MAY 2021 BILLING	05/28/2021
118183	PAPER	Printed	112318	ADN ADMINISTRATORS, INC.	\$2,276.50	JUNE 22021 BILLING	05/28/2021
118184	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$1,575.14	TOM PICKARD TOOLS; EL SUPPLIES; REFUNDDE OTHER SUPP;	05/28/2021
118185	PAPER	Printed	112753	AMPLIFY EDUCATION, INC.	\$7,647.48	CKLA G1 SKILLS U1 BIG BOOK SNAP SHOTS; EL READERS	05/28/2021
118186	PAPER	Printed	2278	AQUINAS COLLEGE	\$780.10	MEGAN RUSSELL SPRING 2021	05/28/2021
118187	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$461.25	AIR QUALITY COMPLIANCE	05/28/2021
118188	PAPER	Printed	112848	ARROWASTE INC.	\$6,769.08	APRIL & MAY TRASH; HS TRASH DUMPSTER	05/28/2021
118189	PAPER	Printed	111396	BEUSCHEL SALES, INC	\$400.00	REPAIR TO LOADING DOCK LADDER	05/28/2021
118190	PAPER	Printed	1025	KIM BLOVITS	\$177.00	4TH GR CLASS SUPP	05/28/2021
118191	PAPER	Printed	114666	BRYAN SMEENGE	\$5,400.00	POWER WASH FOOTBALL STADIUM	05/28/2021
118192	PAPER	Printed	2544	BSN SPORTS INC	\$496.13	HS ATHL SOFTBALL SUPP	05/28/2021
118193	PAPER	Printed	113629	CHARLES BUSHMAN	\$75.93	MILEAGE 4/30 TO 5/13/21	05/28/2021
118194	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$907.00	LAWN MAINT	05/28/2021
118195	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$157.28	FINAL BILLING S210060; GROUNDS & FS SUPPLIES; GROUNDS	05/28/2021
118196	PAPER	Printed	2715	CALVIN UNIVERSITY	\$1,560.20	ISABELLE ELLIOT AND THEODORE FANCO	05/28/2021
118197	PAPER	Printed	106425	CENGAGE LEARNING	\$204.60	ACADEMIC VOCAB TOOLKITS	05/28/2021
118198	PAPER	Printed	111773	BATTLE CREEK PUBLIC SCHOOLS	\$2,727.00	FIRST GR ENG KITS	05/28/2021
118199	PAPER	Printed	112352	Cintas	\$53.68	RESTOCK MED CAB	05/28/2021
118200	PAPER	Printed	2870	COCHRANE SUPPLY	\$3,338.29	CONTROL VALVES	05/28/2021
118201	PAPER	Printed	2915	CONSUMERS ENERGY	\$347.22	NESC VIOLATION COSTS	05/28/2021
118202	PAPER	Printed	111471	CONTROL SOLUTIONS, INC.	\$48,546.50	UNIT VENTILATOR UPGRADES DLMS; UNIT VENTILATOR UPGRA	05/28/2021
118203	PAPER	Printed	100228	CPI	\$4,796.00	TRAINING	05/28/2021
118204	PAPER	Printed	104845	CUSTER WORKPLACE INTERIORS	\$40,819.42	DLMS FURNITURE	05/28/2021
118205	PAPER	Printed	113669	DAN DARK	\$95.00	AP TEST REFUND FOR NICHOLAS	05/28/2021
118206	PAPER	Printed	3135	DEMCO INC	\$184.45	KMMS LIBRARY BOOKS	05/28/2021

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118207	PAPER	Printed	109128	STEVE DEVRIES	\$420.00	ANNOUNCER 4/13 TO 4/24/21; ANNOUNCER 4/27 TO 5/13/21	05/28/2021
118208	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$8,572.49	DLMS ADD CONTROL VALVES; ECC-ADD ON CONTROL VALVES;	05/28/2021
118209	PAPER	Printed	114667	DYNAMIC FABRICATION & FINISHING LLC	\$1,990.15	HS ATHL MISC EXP	05/28/2021
118210	PAPER	Printed	114700	JAMES T. ELLIS & ASSOCIATES	\$500.00	ARBITRATION SERVICES	05/28/2021
118211	PAPER	Printed	3325	ENGINEERED PROTECTION SYSTEMS	\$1,906.17	ALARM SYSTEM MONITORING	05/28/2021
118212	PAPER	Printed	3350	ETNA SUPPLY CO	\$33.68	MAINT SUPP	05/28/2021
118213	PAPER	Printed	100232	EVAN-MOOR EDUCATIONAL PUBLISHERS	\$100.43	SUPP	05/28/2021
118214	PAPER	Printed	110706	FILEWAVE, INC.	\$5,988.00	FILEWAVE CLIENT EDU SUPPORT	05/28/2021
118215	PAPER	Printed	101124	GOPHER	\$12.52	VVINYL FLOOR TAPE	05/28/2021
118216	PAPER	Printed	109903	KATHRYN GRANT	\$146.84	VVINYL FLOOR TAPE	05/28/2021
118217	PAPER	Printed	3664	GREAT LAKES SPORTS	\$974.15	DLMS TEACH SUPP	05/28/2021
118218	PAPER	Printed	113427	SCOTT GRUCHOW	\$19.00	MEAL	05/28/2021
118219	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$883.85	SPANISH ELL SUPP	05/28/2021
118220	PAPER	Printed	104942	HUDSONVILLE HIGH SCHOOL ATHLETICS	\$200.00	OK RED POST SEASON 5/26/21	05/28/2021
118221	PAPER	Printed	112380	HULST JEPSEN PHYSICAL THERAPY, INC	\$1,583.33	APRIL 2021 ATC FEE	05/28/2021
118222	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$3,673.93	EL OTHER SUPP; CAL EL OTHER SUPP	05/28/2021
118223	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$90.00	PBIS BUSINESS CARDS	05/28/2021
118224	PAPER	Printed	114570	MICHELLE JACOBSON	\$95.00	AP TESTING REFUND FOR SERENA	05/28/2021
118225	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$833.23	MAINT SUPP; MISC SUPP	05/28/2021
118226	PAPER	Printed	4010	JOSTENS INC	\$221.17	17.19CERTIFICATES; DIPLOMAS	05/28/2021
118227	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$5,235.03	APRIL 2021 HS RESOURCE OFFICER	05/28/2021
118228	PAPER	Printed	4070	KENT COUNTY TREASURER	\$264,401.90	CASCADE & GAINES TWP OP FROM MI TRIBUNAL	05/28/2021
118229	PAPER	Printed	90367	KISD	\$23,296.74	20/21 KIH TUITION	05/28/2021
118230	PAPER	Printed	90367	KISD	\$110,847.35	MAY PR & INS ITINERANTS	05/28/2021
118231	PAPER	Printed	90367	KISD	\$93,045.89	20/21 MY SCHOOL	05/28/2021
118232	PAPER	Printed	4141	KSS ENTERPRISES	\$150.66	BUSH BROOMS	05/28/2021
118233	PAPER	Printed	110577	LEARNING SCIENCES INTERNATIONAL LLC	\$6,300.00	I OBSERVATION ANNUAL LICENSE 7/1/21 TO 6/30/22	05/28/2021
118234	PAPER	Printed	112797	LIAISON LINGUISTICS	\$110.00	INTERPRETATION SERVICES	05/28/2021
118235	PAPER	Printed	114674	LOY NORRIX HIGH SCHOOL	\$175.00	REG 1 BOYS GOLF TOURNAMENT 6/1/21	05/28/2021
118236	PAPER	Printed	113023	MARBLESOFT-KEYGUARD AT	\$63.07	LAMP WORDS FOR LIFE KEYGUARD	05/28/2021
118237	PAPER	Printed	108334	MAS/FPS	\$750.00	DIRECTOR'S WORKSHOP SERIES 11 VIRTUAL MTGS	05/28/2021
118238	PAPER	Printed	110119	MENARD'S	\$97.78	MAINT SUPP	05/28/2021
118239	PAPER	Printed	110406	LINDSEY WIECK	\$820.00	CAL DUAL MEETS 4/14 & 4/28; METRO HEALTH SCHOLARSHIP T	05/28/2021
118240	PAPER	Printed	100693	MICHIGAN ASSOCIATION OF SCHOOL BOARDS	\$180.00	COMMUNICATIONS & MARKETING CONFERENCE 5/29-5/20/21	05/28/2021
118241	PAPER	Printed	104087	MIDWEST SIGN COMPANY	\$45.00	SIGN FOR OPERATIONS	05/28/2021
118242	PAPER	Printed	92860	PHIL MIEDEMA	\$96.10	MILEAGE 4/12 TO 5/26/21	05/28/2021
118243	PAPER	Printed	112867	MONARCH METAL MANUFACTURING, INC.	\$50.67	SHEET METAL	05/28/2021
118244	PAPER	Printed	106327	GUITAR CENTER STORES, INC.	\$36.90	RUBBER MALLETS FOR MUSIC	05/28/2021
118245	PAPER	Printed	100292	NCS PEARSON INC	\$777.55	SPEECH TESTS & PROTOCOLS	05/28/2021
118246	PAPER	Printed	111850	REBEKAH NELSON	\$95.20	MILEAGE 4/19 TO 5/17/21	05/28/2021
118247	PAPER	Printed	109729	JENNIFER OSBORN	\$48.16	MILEAGE 4/28/21 TO 5/24/21	05/28/2021
118248	PAPER	Printed	105280	PLUMMER'S DISPOSAL SERVICE	\$197.60	PT DELUX PURPLE RESTROOM 5/12 TO 6/8/21	05/28/2021

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118249	PAPER	Printed	112467	PORRITT, TERRY	\$52.00	CDL RENEWAL	05/28/2021
118250	PAPER	Printed	105681	PREIN & NEWHOF	\$325.00	2ND QTR WATER SAMPLES	05/28/2021
118251	PAPER	Printed	5303	REALLY GOOD STUFF, LLC	\$219.89	FIZZ. BOOK & BINDER BINS	05/28/2021
118252	PAPER	Printed	114310	TODD RIVA	\$10.00	GAS REIMBURSEMENT	05/28/2021
118253	PAPER	Printed	114692	ALEX ROE	\$45.00	REGIONAL GOLF PRACTICE ROUND	05/28/2021
118254	PAPER	Printed	114688	JULIE ROP	\$95.00	AP STATS EXAM REFUND FOR XANDER	05/28/2021
118255	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$1,651.27	PRESCHOOL, ECSE, & YOUNG 5S SUPP; ALPHABET SQUARE R	05/28/2021
118256	PAPER	Printed	114693	J.T. SCHWARTZ	\$45.00	REGIONAL GOLF PRACTICE ROUND REIMBURSEMENT	05/28/2021
118257	PAPER	Printed	101023	SPRINT	\$1,512.66	4/7 TO 5/6/21 INTERNET HOT SPOTS	05/28/2021
118258	PAPER	Printed	113634	LISA SUTPHEN	\$531.25	POWERSCHOOL CONSULTING HOURS	05/28/2021
118259	PAPER	Printed	106081	ASHLEY SWETS	\$791.47	4/13 TO 4/29/21 TRANSPORTING ROGER SWETS	05/28/2021
118260	PAPER	Printed	101488	US AWARDS INC	\$412.15	ATHL AWARDS	05/28/2021
118261	PAPER	Printed	108957	US SPECIALTY COATINGS	\$1,833.63	FIELD MARKING PAINT	05/28/2021
118262	PAPER	Printed	2701	VILLAGE OF CALEDONIA	\$9,687.16	SALT	05/28/2021
118263	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$256.80	LLIGHTS	05/28/2021
118264	PAPER	Printed	113565	WEST MICHIGAN SPORTS TURF, LLC	\$1,814.46	2X6X10 BOARDS & HARDWARE	05/28/2021
118265	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$187.00	TEST OF HANDWRITING SKILLS	05/28/2021
118266	PAPER	Printed	107827	WESTERN TEL-COM	\$1,007.25	JAN-MAR 2021 CABLE PROTECTION	05/28/2021
118267	PAPER	Printed	6240	ZYLSTRA DOOR INC	\$410.00	TMC MAINTENANCE DOOR REPAIR	05/28/2021
118268	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	06/04/2021
118269	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	06/04/2021
118270	PAPER	Printed	114654	KANSAS PAYMENT CENTER	\$251.54	Kansas/SDU	06/04/2021
118271	PAPER	Printed	114661	ROOSEN, VARCHETTI & OLIVER, PLLC	\$143.53	GARN - LaClair	06/04/2021
118272	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	06/04/2021
118273	PAPER	Printed	4605	THE STATE OF MICHIGAN	\$10.00	LAURIE KING-APPLICATION FOR NOTARY COM & ATTY REAPPT	06/03/2021
118274	PAPER	Printed	111691	CALEDONIA ENRICHED	\$6,840.15	SUPPLIES & REGISTRATION	06/03/2021
118275	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$233.10	MARCH GSRP DE	06/03/2021
118276	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$203.70	MARCH GSRP DLMS	06/03/2021
118277	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$158.55	APRIL GSRP DE	06/03/2021
118278	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$135.45	APRIL GSRP DLMS	06/03/2021
118279	PAPER	Printed	114709	MI DEPT OF TREASURY-UNCLAIMED PROPERTY	\$129.60	UNCLAIMED PROPERTY 2021	06/09/2021
118280	PAPER	Printed	104912	DARLEEN BARKEL	\$89.82	MILEAGE 4/13 TO 6/2/21	06/10/2021
118281	PAPER	Printed	111092	BAY POINTE INN	\$3,241.46	PD JUNE 21 7 22 LAUREL BALLROOM & FOOD CONTRACT	06/10/2021
118282	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$55.75	WATER	06/10/2021
118283	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$10.33	05/24 TO 6/23/21 ACC#8245126430062357	06/10/2021
118284	PAPER	Printed	112352	Cintas	\$67.33	RESTOCK MED CAB	06/10/2021
118285	PAPER	Printed	114429	SARA DANIELS	\$46.00	5/3 TO 5/27/21 MILEAGE REIMB	06/10/2021
118286	PAPER	Printed	106525	SARA DEVRIES	\$119.88	DROPBOX SUBSCRIPTION	06/10/2021
118287	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$830.14	WATER & SEWER THRU 5/4/21	06/10/2021
118288	PAPER	Printed	112305	AARON, GOODYKE	\$54.82	MILEAGE 1/4 TO 6/4/21	06/10/2021
118289	PAPER	Printed	113844	MADISON NATIONAL LIFE INSURANCE CO, INC.	\$9,336.26	JUNE 2021 ACC#101385500000000	06/10/2021
118290	PAPER	Printed	4430	MASB	\$9,048.72	2021-2022 MEMBERSHIP; WORKSHOP ROLES & RESP	06/10/2021

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118291	PAPER	Printed	4740	MSBO	\$910.00	20/21 MEMBERSHIP SARA DEVRIES; CPA VIRTUAL WORKSHOP-	06/10/2021
118292	PAPER	Printed	111850	REBEKAH NELSON	\$20.61	5/17 TO 5/26/21 MILEAGE	06/10/2021
118293	PAPER	Printed	1373	HALEY PICKARD	\$43.12	3/5 TO 5/28/21 MILEAGE	06/10/2021
118294	PAPER	Printed	111287	THE REMINDER	\$126.84	HVAC TECHNICIAN	06/10/2021
118295	PAPER	Printed	108629	TIMOTHY SOPER	\$147.84	MILEAGE 4/12 TO 6/4/21	06/10/2021
118296	PAPER	Printed	5765	SUN & NEWS	\$92.34	HVAC TECHNICIAN	06/10/2021
118297	PAPER	Printed	110690	THRUN, MAATSCH, AND NORDBERG. P.C.	\$1,636.00	LEGAL MATTERS	06/10/2021
118298	PAPER	Printed	113329	FREDERICK L. TOWNSEND	\$375.57	5/3 TO 5/28/21	06/10/2021
118299	PAPER	Printed	113466	PLANTE & MORAN CRESA, LLC	\$5,647.75	CONSULTING THRU MAY 2021	06/10/2021
118300	PAPER	Printed	1245	BRETT KNOOP	\$30.00	Replaces Ck#38567 On 10-17-17	06/16/2021
118301	PAPER	Printed	112758	BRETT N ROGERS, TRUSTEE	\$642.04	GARN - Lulich Case #18-02108-Jtg	06/18/2021
118302	PAPER	Printed	140	CALEDONIA EDUCATION FOUNDATION	\$66.00	Cal Ed Foundation; Void Check - Hall, Susan W.	06/18/2021
118303	PAPER	Printed	112966	FOLEY, BARBARA	\$232.03	GARN - HOUGHTON Case #19-00030	06/18/2021
118304	PAPER	Printed	106067	GRAND RAPIDS INCOME TAX DEPT	\$2,164.91	Payroll - Local Tax Payable; Void Check - Nixon, Paul Scott	06/18/2021
118305	PAPER	Printed	114654	KANSAS PAYMENT CENTER	\$251.54	Kansas/SDU	06/18/2021
118306	PAPER	Printed	114661	ROOSEN, VARCHETTI & OLIVER, PLLC	\$42.09	GARN - LaClair	06/18/2021
118307	PAPER	Printed	112546	VELO LAW OFFICE	\$50.00	GARN - TRAETZ2	06/18/2021
118308	PAPER	Printed	112823	WALKER CITY INCOME TAX DEPARTMENT	\$47.17	Payroll - Local Tax Payable	06/18/2021
118309	PAPER	Printed	109666	1ST AYD CORP	\$24.16	BUS CLEANERS	06/18/2021
118310	PAPER	Printed	2030	FISHER DOOR AND HARDWARE INC	\$504.00	KEYS	06/18/2021
118311	PAPER	Printed	2095	ACTION CHEMICAL	\$11,267.50	CUST SUPPLIES; VIPER RIDER SCRUBBER	06/18/2021
118312	PAPER	Printed	103945	SYNCHRONY BANK/AMAZON.COM	\$2,764.15	AP LANG PD GUIDE; CLASS SUPPLIES; TOM PICKARD'S TOOLS;	06/18/2021
118313	PAPER	Printed	2285	ARAMARK SERVICES, INC.	\$23.75	SOFTBALL INVITE OFFICIAL MEALS	06/18/2021
118314	PAPER	Printed	113631	ARCH ENVIRONMENT GROUP	\$327.00	BIOHAZARD REMOVAL	06/18/2021
118315	PAPER	Printed	112848	ARROWASTE INC.	\$2,392.57	DUTTON ELEM JUNE RECYCLE; JUNE TRASH SERVICE	06/18/2021
118316	PAPER	Printed	114691	ATM MEET MANAGEMENT, LLC	\$1,100.00	TRACK MEETS 5/3 & 5/5/21	06/18/2021
118317	PAPER	Printed	114623	MARK SUNDBERG	\$58.90	VB-MAPP GUIDE	06/18/2021
118318	PAPER	Printed	2443	BESCO WATER TREATMENT INC	\$1,130.82	WATER; WATER SOFTENER SALT	06/18/2021
118319	PAPER	Printed	2448	BEST PLUMBING SPECIALTIES INC	\$53.61	DE MAINT SUPP	06/18/2021
118320	PAPER	Printed	114456	STACY BOMMELJE	\$45.45	5/4 TO 6/3/21 MILEAGE	06/18/2021
118321	PAPER	Printed	94646	BUIST ELECTRIC INC	\$8,021.00	REWIRE HP 3 & 4; DATA & POWER TO TOUCHSCREEN TV'S	06/18/2021
118322	PAPER	Printed	113629	CHARLES BUSHMAN	\$70.45	5/14 TO 6/10/21	06/18/2021
118323	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$10,653.00	FERTILIZER/WEED CONTROL; 20/21 MOWING CONTRACT & CLE	06/18/2021
118324	PAPER	Printed	113389	BYRUM FISK COMMUNICATIONS LLC	\$4,000.00	CONSULTING SERVICES	06/18/2021
118325	PAPER	Printed	104071	CALEDONIA ATHLETIC BOOSTER CLUB	\$6,411.65	CONSULTING SERVICESHS ATHL APPAREL	06/18/2021
118326	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$541.58	MAINT SUPP; BUNGIE CORDS & TIN NUMBERS	06/18/2021
118327	PAPER	Printed	101497	CENTRAL MICHIGAN PAPER COMPANY	\$1,170.30	EL PAPER	06/18/2021
118328	PAPER	Printed	110662	EVAN CHAMBERLIN	\$18.48	MILEAGE 4/12 TO 6/4/21	06/18/2021
118329	PAPER	Printed	110057	CHARTER COMMUNICATIONS	\$680.00	6/1 TO 6/30/21 ACC#8245126430056946	06/18/2021
118330	PAPER	Printed	111994	CLARK HILL PLC	\$249.00	21/22 RETAINER AGREEMENT	06/18/2021
118331	PAPER	Printed	109295	TREECE HOME CARE, INC	\$3,528.00	APRIL 2021 NURSE ON BUS	06/18/2021
118332	PAPER	Printed	103656	MIKE CORNELL	\$74.99	REIMB CLASS SUPPLIES FOR 21/22	06/18/2021

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118333	PAPER	Printed	3030	CUMMINS BRIDGEWAY LLC	\$249.09	REPAIR	06/18/2021
118334	PAPER	Printed	3035	CURRICULUM ASSOCIATES LLC	\$1,387.06	PHONICS FOR READING; EL TEXTBOOKS	06/18/2021
118335	PAPER	Printed	114429	SARA DANIELS	\$10.00	EL WORKSHOP	06/18/2021
118336	PAPER	Printed	112881	ENVIRONMENTAL SYSTEMS SOLUTIONS, INC.	\$265.00	RTA CHILLER	06/18/2021
118337	PAPER	Printed	112529	HEATHER FAIRLESS	\$95.00	AP TESTING REFUND FOR NATALYA	06/18/2021
118338	PAPER	Printed	111336	FOX CHEVROLET	\$1,855.30	ENGINE WORK	06/18/2021
118339	PAPER	Printed	3477	FREIGHTLINER OF GRAND RAPIDS	\$872.42	ENGINE WORK	06/18/2021
118340	PAPER	Printed	3485	GAINES CHARTER TOWNSHIP	\$1,431.32	REIMB FOR IFT OP REV PAID ON IFT PROPERTY	06/18/2021
118341	PAPER	Printed	114043	GOENGINEER, INC.	\$1,400.00	21/22 SOLIDWORKS ED. NETWORK SUPPORT RENEWAL	06/18/2021
118342	PAPER	Printed	3575	GRAINGER	\$70.88	70.88BLOWER BELTS	06/18/2021
118343	PAPER	Printed	3600	GRAND RAPIDS PUBLIC SCHOOLS	\$15,248.00	GRASP ORDER	06/18/2021
118344	PAPER	Printed	111196	GREAT LAKES RECREATION CO., LLC	\$43.77	KL MAINT SUPP	06/18/2021
118345	PAPER	Printed	113533	HARDING'S GALESBURG MARKET, INC.	\$63.52	HS VOC ED AG SUPP	06/18/2021
118346	PAPER	Printed	100287	HOEKSTRA TRANSPORTATION INC	\$2,881.03	REPAIR WORK ON BUS 09-14 ELECTRICAL; REPAIR A/C ON BUS	06/18/2021
118347	PAPER	Printed	110048	TINA HOOPER	\$441.36	JOB REPAIR SHEETS	06/18/2021
118348	PAPER	Printed	110745	INFRASTRUCTURE ALTERNATIVES	\$702.50	WATER SAMPLES	06/18/2021
118349	PAPER	Printed	102341	INTEGRITY BUSINESS SOLUTIONS	\$187.67	21/22 OFFICE SUPPLIES; TEACH SUPP	06/18/2021
118350	PAPER	Printed	108336	INTER-STATE STUDIO & PUBLISHING CO	\$600.00	SENIOR COMPOSITE PRINTS CLASS OF 2021	06/18/2021
118351	PAPER	Printed	111954	J & H OIL COMPANY	\$21,932.95	FUEL FOR FLEET	06/18/2021
118352	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$368.35	REPLACEMENT MOTOR	06/18/2021
118353	PAPER	Printed	102931	KENDALL ELECTRIC INC	\$39.23	BALLASTS	06/18/2021
118354	PAPER	Printed	90367	KISD	\$140.00	TALKING AAC CONFERENCE; NEW TEACHER TRAINING	06/18/2021
118355	PAPER	Printed	90367	KISD	\$7,061.01	LAUCH U 20/21	06/18/2021
118356	PAPER	Printed	90367	KISD	\$117,725.28	JUNE PR & INS ITINERANTS	06/18/2021
118357	PAPER	Printed	1245	BRETT KNOOP	\$95.39	ATHL TRAINER SUPPLIES	06/18/2021
118358	PAPER	Printed	106686	LANDSCAPE IMPRESSIONS	\$160.00	MULCH	06/18/2021
118359	PAPER	Printed	112797	LIAISON LINGUISTICS	\$100.00	TRANSLATION SVCS	06/18/2021
118360	PAPER	Printed	94431	MAYNARD'S WATER CONDITIONING	\$392.14	WATER; SVC ON HSN WATER SOFTENER	06/18/2021
118361	PAPER	Printed	110119	MENARD'S	\$1,461.96	MAINT SUPP	06/18/2021
118362	PAPER	Printed	4687	MI SCHOOLS ENERGY COOPERATIVE	\$35,134.07	MAY INVOICE (APRIL USAGE) FUEL; MAY INVOICE (APRIL USAG	06/18/2021
118363	PAPER	Printed	112347	MIKALAN ROOFING, INC.	\$757.12	ROOF REPAIRS	06/18/2021
118364	PAPER	Printed	112666	NAPA HASTINGS AUTO SUPPLY	\$1,883.72	REPAIR PARTS	06/18/2021
118365	PAPER	Printed	111850	REBEKAH NELSON	\$10.00	EL WORKSHOP	06/18/2021
118366	PAPER	Printed	114457	DAN OSTER	\$91.62	4/6 TO 6/4/21 MILEAGE	06/18/2021
118367	PAPER	Printed	114638	PENCHURA LLC	\$479.45	MOLDED BUCKET SEAT	06/18/2021
118368	PAPER	Printed	114704	STEPHEN OOSTDYK	\$31.95	STRING TUNE UP FOR PIANO	06/18/2021
118369	PAPER	Printed	1373	HALEY PICKARD	\$13.00	MILEAGE 6/8/21 MILEAGE	06/18/2021
118370	PAPER	Printed	5105	PITNEY BOWES INC	\$179.61	4/1 TO 6/30/21 POSTAGE METER RENTAL	06/18/2021
118371	PAPER	Printed	107030	KIMBERLY PYPER	\$73.25	5/5 TO 6/4/21 MILEAGE	06/18/2021
118372	PAPER	Printed	106817	QUILL CORPORATION	\$38.64	OP OFFICE SUPPLIES; CUSTOM SELF-INKING PRINTER STAMP	06/18/2021
118373	PAPER	Printed	114703	THE RAM SLED COMPANY LLC	\$1,135.00	HS ATHL MISC	06/18/2021
118374	PAPER	Printed	114482	RICHARD L. FLOWERS	\$4,900.00	T. BLACKSTON TRANSP 5/3 TO 5/7/21; T. BLACKSTON TRANSP 5/	06/18/2021



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118375	PAPER	Printed	5380	RITE-WAY PLUMBING & HEATING	\$3,393.30	REPAIRS	06/18/2021
118376	PAPER	Printed	5390	ROAD EQUIPMENT	\$1,256.72	REPAIR PARTS	06/18/2021
118377	PAPER	Printed	5400	ROHR GASOLINE EQUIPMENT	\$1,802.55	REPAIR FUEL PUMP CARD READER; INSPECTIONS	06/18/2021
118378	PAPER	Printed	113549	SCHOLASTIC	\$249.70	JUST RIGHT READERS	06/18/2021
118379	PAPER	Printed	104382	SCHOOL NURSE SUPPLY, INC.	\$116.66	KL OFF SUPP	06/18/2021
118380	PAPER	Printed	5480	SCHOOL SPECIALTY, LLC	\$60.19	ART SUPPLIES; DLMS ART SUPP	06/18/2021
118381	PAPER	Printed	108343	SECREST,WARDLE,LYNCH,	\$124.90	LEGAL MATTERS	06/18/2021
118382	PAPER	Printed	5611	THE SHERWIN WILLIAMS CO	\$198.00	KL MAINT SUPP	06/18/2021
118383	PAPER	Printed	106234	JULIE SHUMAN	\$100.80	4/12 TO 6/4/21 MILEAGE	06/18/2021
118384	PAPER	Printed	108340	MITCHELL SKRIBA	\$121.63	3/3 TO 6/14/21 MILEAGE	06/18/2021
118385	PAPER	Printed	5645	SNAP-ON TOOLS	\$879.00	HEATED COIL SET	06/18/2021
118386	PAPER	Printed	101023	SPRINT	\$1,512.66	HOT SPOTS-5/7 TO 6/6/21	06/18/2021
118387	PAPER	Printed	5775	SUPER DUPER PUBLICATIONS	\$87.00	SPEECH TESTS, PROTOCOLS	06/18/2021
118388	PAPER	Printed	102750	DAVID HEIGHTCHEW	\$40.00	REPAIR STONE CHIPS	06/18/2021
118389	PAPER	Printed	106081	ASHLEY SWETS	\$527.65	MAY 2021 MILEAGE AND TRANS NURSING FOR ROGER SWETS	06/18/2021
118390	PAPER	Printed	114495	T MOBILE	\$325.52	MAY HOTSPOTS	06/18/2021
118391	PAPER	Printed	101097	TEAM GAZELLE	\$190.60	HS COACHES APPAREL	06/18/2021
118392	PAPER	Printed	113320	TELNET WORLDWIDE	\$886.97	JUNE INVOICE ACC#62769	06/18/2021
118393	PAPER	Printed	111670	THERMO KING MICHIGAN, INC.	\$3,812.23	REPAIR AIR COMPRESSOR	06/18/2021
118394	PAPER	Printed	113051	GLORIA TOLEDANO	\$95.00	AP STATS REFUND-VERONICA	06/18/2021
118395	PAPER	Printed	106512	MARCY TORRES	\$50.96	4/12 TO 6/3/21 MILEAGE	06/18/2021
118396	PAPER	Printed	114708	JOHN VANDERPLOEG	\$49.62	4/27 TO 6/1/21 MILEAGE	06/18/2021
118397	PAPER	Printed	107340	VANDUINEN ELEVATOR CO.	\$160.00	ELEVATOR INSPECTIONS	06/18/2021
118398	PAPER	Printed	6044	VERIZON WIRELESS	\$3,650.95	05/24 TO 6/23/21 ACC#486336991-00001	06/18/2021
118399	PAPER	Printed	100437	VESCO OIL CORPORATION	\$93.25	WASHER TANK PARTS	06/18/2021
118400	PAPER	Printed	114702	VEX ROBOTICS	\$7,351.75	ROBOTIC GRANT SUPPLIES	06/18/2021
118401	PAPER	Printed	114521	SHANE HAYDEN VIDEAN	\$2,220.00	IN-PERSON TESTING	06/18/2021
118402	PAPER	Printed	110858	VOYAGER SOPRIS LEARNING	\$604.73	RR SUPP	06/18/2021
118403	PAPER	Printed	1502	GERARD WAGNER	\$46.25	MIGCA 2021 MEMBERSHIP REIMB	06/18/2021
118404	PAPER	Printed	100535	JOAN WALLACE	\$101.02	20/21 MILEAGE	06/18/2021
118405	PAPER	Printed	114705	LANDON WANLESS	\$87.00	ATHL REIMB	06/18/2021
118406	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$500.73	GEL LED BULBS	06/18/2021
118407	PAPER	Printed	102204	WEST MICHIGAN POWER CLEANING	\$19,017.00	3 POWER WASHERS	06/18/2021
118408	PAPER	Printed	101429	WEST MICHIGAN UNIFORM	\$86.35	UNIFORMS FOR MECH	06/18/2021
118409	PAPER	Printed	6145	WESTERN PSYCHOLOGICAL SERVICES	\$297.00	SPEECH TESTS & PROTOCLS	06/18/2021
118410	PAPER	Printed	110797	TERA WIECHERTJES	\$200.00	KL TEACH SUPP	06/18/2021
118411	PAPER	Printed	106084	WINZER CORPORATION	\$207.92	GARAGE SUPPLIES	06/18/2021
118412	PAPER	Printed	114525	GMT POWER INC.	\$242.35	WORK ON GENERATOR	06/18/2021
118413	PAPER	Printed	114187	COLLEGE BOARD	\$35,776.00	HS AP TESTING EXAMS	06/18/2021
118414	PAPER	Printed	92081	J-AD GRAPHICS	\$2,478.35	GRADUATION PROGRAMS	06/18/2021
118415	PAPER	Printed	90367	KISD	\$6,072.00	20/21 SCHOOL NEWS NETWORK LOCAL DIST. SHARE	06/18/2021
118416	PAPER	Printed	105628	TECHMART COMPUTER PRODUCTS, INC.	\$57.92	CALCULATOR CADDY-SCANTEX BUS FORMS	06/18/2021

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118417	PAPER	Printed	114729	EMMA ANTEL	\$18.93	MILEAGE REIMB 6/21/21	06/24/2021
118418	PAPER	Printed	2260	APPLE COMPUTER INC	\$1,099.00	HS TECH SUPP	06/24/2021
118419	PAPER	Printed	112848	ARROWASTE INC.	\$257.24	HS DUMPSTER	06/24/2021
118420	PAPER	Printed	105790	BRAD BLASER	\$39.20	6/21 7 6/22/21 MILEAGE	06/24/2021
118421	PAPER	Printed	113037	BYKERK LANDSCAPE MANAGMENT, INC.	\$829.00	LANDSCAPE	06/24/2021
118422	PAPER	Printed	2660	CALEDONIA FARMERS ELEVATOR	\$89.98	BUCCANEER WEED KILLER	06/24/2021
118423	PAPER	Printed	2695	CALEDONIA VILLAGE HARDWARE	\$45.63	KMMS MAINT SUPP; DLMS MAINT SUPP; HS MAINT SUPP	06/24/2021
118424	PAPER	Printed	111994	CLARK HILL PLC	\$2,659.00	SP ED LEGAL	06/24/2021
118426	PAPER	Printed	106308	KATHERINE CLOSSON	\$40.32	6/21 7 6/22/21 MILEAGE	06/24/2021
118427	PAPER	Printed	109295	TREECE HOME CARE, INC	\$5,184.00	5/3 TO 5/25/21 NURSING ON BUS	06/24/2021
118428	PAPER	Printed	10585	MELISSA DEHORN	\$39.20	6/21 & 6/22 MILEAGE	06/24/2021
118429	PAPER	Printed	106525	SARA DEVRIES	\$277.63	6/21 & 6/22 MILEAGE; 20/21 CELL PHONE REIMB	06/24/2021
118430	PAPER	Printed	107374	DHE PLUMBING & MECHANICAL	\$1,988.06	REPAIRS	06/24/2021
118431	PAPER	Printed	113310	WENDY DUBUISSON	\$18.82	MILEAGE	06/24/2021
118432	PAPER	Printed	108428	JENNIFER FINKBEINER	\$37.86	MILEAGE	06/24/2021
118433	PAPER	Printed	103822	FULL COMPASS SYSTEMS. LTD	\$138.04	CABLES FOR FAC	06/24/2021
118434	PAPER	Printed	106070	KELLY GREEN	\$39.20	MILEAGE	06/24/2021
118435	PAPER	Printed	114700	JAMES T. ELLIS & ASSOCIATES	\$600.00	ARBITRATION	06/24/2021
118436	PAPER	Printed	94424	JOHNSTONE SUPPLY INC	\$12,900.00	REFRIGERANT	06/24/2021
118437	PAPER	Printed	1243	DARRELL KINGSBURY	\$37.63	MILEAGE	06/24/2021
118438	PAPER	Printed	90367	KISD	\$36,467.06	20/21 2ND SEM TUITION CENTER PROGRAMS	06/24/2021
118439	PAPER	Printed	90367	KISD	\$200,977.97	JUL/AUG PR & INS ITINERANTS 20/21 CONTRACT	06/24/2021
118440	PAPER	Printed	111202	MACALLISTER RENTALS	\$110.00	DELIVERY FEE FOR LOADER RENTAL	06/24/2021
118441	PAPER	Printed	112773	DR. DEDRICK MARTIN	\$79.74	LEADERSHIP CONF MILEAGE; 4/19 TO 6/24/21 MILEAGE	06/24/2021
118442	PAPER	Printed	112812	ERIKA MURRAY	\$18.93	CONF MILEAGE	06/24/2021
118443	PAPER	Printed	114730	DAVID ONDEERSMA	\$39.20	MILEAGE	06/24/2021
118444	PAPER	Printed	104325	PRESIDENT'S AWARD PROGRAM	\$172.45	KMMS SUPP	06/24/2021
118445	PAPER	Printed	5105	PITNEY BOWES INC	\$96.89	SEALANT	06/24/2021
118446	PAPER	Printed	113585	CHRISTIE RUSSELL	\$48.61	CONF MILEAGE	06/24/2021
118447	PAPER	Printed	114728	JENNIFER SCHULTZ	\$40.32	CONF MILEAGE	06/24/2021
118448	PAPER	Printed	110136	SOCIAL THINKING	\$68.73	SOCIAL THINKING GAME	06/24/2021
118449	PAPER	Printed	1455	REBECCA SOWERBY	\$39.20	CONF MILEAGE	06/24/2021
118450	PAPER	Printed	114678	SPECTRUM HEALTH	\$39,867.19	NURSING 4/21 TO 6/21	06/24/2021
118451	PAPER	Printed	114727	PATRICK STECCO	\$39.20	CONF MILEAGE	06/24/2021
118452	PAPER	Printed	5830	TEACHER'S DISCOVERY	\$48.98	DLMS 7TH TCHR #1 SUPP	06/24/2021
118453	PAPER	Printed	108395	JOSHUA TRAUGHBER	\$37.63	CONF MILEAGE	06/24/2021
118454	PAPER	Printed	108555	MOLLY ULRICH	\$37.63	CONF MILEAGE	06/24/2021
118455	PAPER	Printed	104626	MELISSA VANGESSEL	\$40.32	CONF MILEAGE	06/24/2021
118456	PAPER	Printed	112846	VERONICA VANWAGONER	\$37.86	CONF MILEAGE	06/24/2021
118457	PAPER	Printed	113106	DAN VELDKAMP	\$37.63	CONF MILEAGE	06/24/2021
118458	PAPER	Printed	110023	KRIS VYDARENY	\$37.63	CONF MILEAGE	06/24/2021
118459	PAPER	Printed	102932	WESCO RECEIVABLES CORP	\$930.49	GEL LIGHTING	06/24/2021

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118460	PAPER	Printed	113585	CHRISTIE RUSSELL	\$15.00	ORCHESTRA PANT ALTERATIONS	06/24/2021
118461	PAPER	Printed	108991	JENNIFER AMOROSE	\$87.19	MILEAGE 5/10 TO 6/4/21	06/25/2021
118462	PAPER	Printed	112614	TONYA CARPENTER	\$67.76	MILEAGE 11/2 TO 6/25/21	06/25/2021
118463	PAPER	Printed	110170	KELLY A. CLARK	\$37.63	CONF MILEAGE	06/25/2021
118464	PAPER	Printed	100775	DTE ENERGY	\$146.69	5/19 TO 6/17/21 ACC#910019916881; 5/19 TO 6/17/21 ACC#910019	06/25/2021
118465	PAPER	Printed	114679	HISPANIC CENTER OF WESTERN MICHIGAN	\$1,060.60	TEACH SUPP	06/25/2021
118466	PAPER	Printed	4070	KENT COUNTY TREASURER DEPARTMENT	\$6,803.94	MAY 2021 SCHOOL RESOURCE OFFICER	06/25/2021
118467	PAPER	Printed	108059	MICHIGAN GAS UTILITIES	\$125.65	5/18 TO 6/17/21 ACC#0507316903-00001	06/25/2021
118468	PAPER	Printed	111691	CALEDONIA ENRICHED	\$4,284.85	VEX ROBOTICS SUPPLIES	06/28/2021
118469	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$171.15	JUNE GSRP DUTTON EL	06/28/2021
118470	PAPER	Printed	2620	CALEDONIA FOOD SERVICE	\$151.20	JUNE GSRP DLMS	06/28/2021
<b>GRAND TOTAL:</b>			<b>4,127 checks</b>		<b>\$25,810,860.58</b>		

### FUND SUMMARY

Fund	Amount
11	19,469,237.64
23	39,139.60
24	161,549.31
25	2,282,175.76
29	162,771.96
38	178,707.58
45	174,990.18
46	3,342,288.55

**\$25,810,860.58**