CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1786	EFT	Printed	103586	Health Equity Services	$1,243.69	HSA	07/08/2022
1787	EFT	Printed	103586	Health Equity Services	$1,243.69	HSA	07/22/2022
1788	EFT	Printed	103586	Health Equity Services	$1,223.69	HSA	08/05/2022
1789	EFT	Printed	103586	Health Equity Services	$1,473.69	HSA	08/19/2022
1790	EFT	Printed	103571	HealthEquity HSA	$1,866.72	REDDING HSA For 2022 Pro-Rated 4 Months	09/01/2022
1791	EFT	Printed	103586	Health Equity Services	$1,473.69	HSA	09/02/2022
1792	EFT	Printed	103571	HealthEquity HSA	$1,866.72	BECKY HANSEN; Crystal Panozzo	09/12/2022
1793	EFT	Printed	103571	HealthEquity HSA	$933.36	Stephanie Poortvliet Prorated 4 Months	09/13/2022
1794	EFT	Printed	103586	Health Equity Services	$1,258.69	HSA	09/16/2022
1795	EFT	Printed	103571	HealthEquity HSA	$933.36	4 Months HSA For 2022	09/21/2022
1796	EFT	Printed	103571	HealthEquity HSA	$466.68	HSA For 2022 Prorated Single	09/22/2022
1797	EFT	Printed	103586	Health Equity Services	$1,258.69	HSA	09/30/2022
1798	EFT	Printed	103586	Health Equity Services	$1,258.69	HSA	10/14/2022
1799	EFT	Printed	103571	HealthEquity HSA	$350.01	Change To Family For HSA 3 Months	10/24/2022
1800	EFT	Printed	103586	Health Equity Services	$1,258.69	HSA	10/28/2022
1801	EFT	Printed	103586	Health Equity Services	$1,208.69	HSA	11/11/2022
1802	EFT	Printed	103586	Health Equity Services	$1,208.69	HSA	11/25/2022
1803	EFT	Printed	103586	Health Equity Services	$1,208.69	HSA	12/09/2022
1804	EFT	Printed	103586	Health Equity Services	$1,258.69	HSA	12/23/2022
1805	EFT	Printed	103571	HealthEquity HSA	$1,500.00	2023 HSA FINAL	01/04/2023
1806	EFT	Printed	103586	Health Equity Services	$1,208.69	HSA	01/06/2023
1807	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	01/04/2023
1808	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	01/16/2023
1809	EFT	Printed	103586	Health Equity Services	$1,412.69	HSA	01/20/2023
1810	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	01/24/2023
1811	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	01/31/2023
1812	EFT	Printed	103586	Health Equity Services	$1,412.69	HSA	02/03/2023
1813	EFT	Printed	103571	HealthEquity HSA	$1,500.00	2nd Half HSA For 2023 Final	02/02/2023
1814	EFT	Printed	103571	HealthEquity HSA	$750.00	Final HSA For 2023	02/02/2023
1815	EFT	Printed	103571	HealthEquity HSA	$1,500.00	2023 Final HSA	02/06/2023
1816	EFT	Printed	103571	HealthEquity HSA	$1,500.00	2nd Part Of HSA For 2023 Final	02/08/2023
1817	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	02/09/2023
1818	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	02/10/2023
1819	EFT	Printed	103586	Health Equity Services	$1,412.69	HSA	02/17/2023
1820	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	02/28/2023
1821	EFT	Printed	103586	Health Equity Services	$1,337.69	HSA	03/03/2023
1822	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	03/01/2023
1823	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	03/06/2023
1824	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final For 2023	03/13/2023
1825	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	03/14/2023
1826	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	03/14/2023
1827	EFT	Printed	103586	Health Equity Services	$1,337.69	HSA	03/17/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1828	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2013	03/16/2023
1829	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	03/21/2023
1830	EFT	Printed	103586	Health Equity Services	$1,337.69	HSA	03/31/2023
1831	EFT	Printed	103571	HealthEquity HSA	$2,250.00	Final HSA For 2023	04/05/2023
1832	EFT	Printed	103586	Health Equity Services	$1,337.69	HSA	04/14/2023
1833	EFT	Printed	103571	HealthEquity HSA	$1,500.00	For 2023	04/17/2023
1834	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	04/17/2023
1835	EFT	Printed	103571	HealthEquity HSA	$576.92	First Deposit For 2023	04/20/2023
1836	EFT	Printed	103586	Health Equity Services	$1,887.69	HSA	04/28/2023
1837	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	05/01/2023
1838	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	05/02/2023
1839	EFT	Printed	103571	HealthEquity HSA	$750.00	Final HSA For 2023	05/03/2023
1840	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	05/08/2023
1841	EFT	Printed	103586	Health Equity Services	$1,337.69	HSA	05/12/2023
1842	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	05/09/2023
1843	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	05/10/2023
1844	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	05/17/2023
1845	EFT	Printed	103586	Health Equity Services	$1,337.69	HSA	05/26/2023
1846	EFT	Printed	103571	HealthEquity HSA	$2,250.00	HSA Final For 2023; Final HSA For 2023	05/24/2023
1847	EFT	Printed	103571	HealthEquity HSA	$1,500.00	Final HSA For 2023	06/06/2023
1848	EFT	Printed	103586	Health Equity Services	$1,337.69	HSA	06/09/2023
1849	EFT	Printed	103586	Health Equity Services	$832.69	HSA	06/23/2023
119196	PAPER	Printed	5280	CenturyLink	$334.21	MECOSTA	07/01/2022
119197	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-1	07/01/2022
119198	PAPER	Printed	5440	Consumers Energy 1	$353.60	100018101558; 100019378932; 100019511128	07/01/2022
119199	PAPER	Printed	13143	Griffith Builders, Inc.	$35,505.00	Weidman Student Bathroom Remodel	07/01/2022
119200	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	475327276	07/01/2022
119201	PAPER	Printed	103413	Mercantile Bank *	$1,400.00	HSA For July - Dec. 2022	07/01/2022
119202	PAPER	Printed	102211	MI Schools Energy Cooperative	$16,466.53	C22061070	07/01/2022
119203	PAPER	Printed	103198	Northwest Evaluation Association	$17,946.50	74253	07/01/2022
119204	PAPER	Printed	29050	Osceola County Treasurer	$16.45	SURETY TAX COLLECTION	07/01/2022
119205	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	Lease 7/30/2022-10/29/2022	07/01/2022
119206	PAPER	Printed	37031	Saginaw Valley State Universty	$500.00	Floyd Bennett Jr Scholarship	07/01/2022
119207	PAPER	Printed	102935	School Equity Caucus	$900.00	DUES FOR 2022-2023	07/01/2022
119208	PAPER	Printed	103659	Standardized Food Service, Inc.	$11,887.40	137955	07/01/2022
119209	PAPER	Printed	25204	University of Michigan	$1,000.00	Floyd Bennett Jr Scholarship; Joann Lackie Scholarship	07/01/2022
119210	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	07/08/2022
119211	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	07/08/2022
119212	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	07/08/2022
119213	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	07/08/2022
119214	PAPER	Printed	103979	123.NET, Inc	$562.72	564466	07/08/2022
119215	PAPER	Printed	103091	A Design In Time	$225.00	3134	07/08/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119216	PAPER	Printed	5226	Central Michigan Dist Health Dept.	$286.00	Weidman Hearing Screening	07/08/2022
119217	PAPER	Printed	5440	Consumers Energy 1	$1,115.69	100000066058; 100000066140; 100000272722; 100026571875; 1000	07/08/2022
119218	PAPER	Printed	103423	Edulink Systems, Inc.	$2,700.00	101349	07/08/2022
119219	PAPER	Printed	101288	Lexia Learning Systems	$15,000.00	SIN084560	07/08/2022
119220	PAPER	Printed	25247	MASA	$1,386.84	Dues	07/08/2022
119221	PAPER	Printed	25246	MASB	$4,445.00	Renewal	07/08/2022
119222	PAPER	Printed	25075	MASSP	$500.00	Membership 2022-23	07/08/2022
119223	PAPER	Printed	25310	Dte Energy	$93.58	910021491204	07/08/2022
119224	PAPER	Printed	102422	Skyward	$16,637.00	0000216529; 000217653	07/08/2022
119225	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,640.34	599800	07/08/2022
119226	PAPER	Printed	103449	VanEerden Foodservice	$2,289.62	1%; 4259590	07/08/2022
119227	PAPER	Printed	43035	Village of Barryton	$542.75	SEWER	07/08/2022
119228	PAPER	Printed	45017	Waste Management of Central Mi	$3,970.72	7802096-1723-9; 7802480-1723-5	07/08/2022
119229	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$126.28	63465	07/13/2022
119230	PAPER	Printed	80137	Anderson, Sherry	$123.91	4/11/2022-06/28/2022	07/13/2022
119231	PAPER	Printed	3040	Barryton Hardware	$106.69	JUNE 2022	07/13/2022
119232	PAPER	Printed	102129	Deerfield Township	$1,235.79	MAY3RD ELECTION EXPENSES	07/13/2022
119233	PAPER	Printed	37270	FleetPride	$1,261.72	100163917; 100164396	07/13/2022
119234	PAPER	Printed	13013	General Binding Corp	$2,050.94	472676590	07/13/2022
119235	PAPER	Printed	13085	Gordon Food Service	$389.55	827318740; 827319352; 827319353; 827320358; 827320720	07/13/2022
119236	PAPER	Printed	80758	Purdy, Jennifer	$271.44	4/4/2022-5/24/2022	07/13/2022
119237	PAPER	Printed	104884	R & R Family Stores	$94.12	0828	07/13/2022
119238	PAPER	Printed	39180	Thrun Law Firm, P.C.	$797.00	278588	07/13/2022
119239	PAPER	Printed	102056	Wonderland Tire Company	$2,693.07	Use 36.00 Credit 0410007260	07/13/2022
119240	PAPER	Printed	104854	WTI Weatherproofing Technologies, Inc.	$12,194.86	Roof Infrared Survey	07/13/2022
119241	PAPER	Printed	104933	ADN Administrators	$1,294.46	Dental/Vision	07/14/2022
119242	PAPER	Printed	5256	Central Michigan University	$500.00	Scholarship - Nancy Yarrick	07/14/2022
119243	PAPER	Printed	5280	CenturyLink	$2.06	300416873	07/14/2022
119244	PAPER	Printed	5440	Consumers Energy 1	$251.08	100076800869	07/14/2022
119245	PAPER	Printed	102625	Frontier	$770.92	LOCAL	07/14/2022
119246	PAPER	Printed	102978	IXL Learning	$6,300.00	S437376	07/14/2022
119247	PAPER	Printed	103596	Johnson Controls, Inc.	$546.33	23007399	07/14/2022
119248	PAPER	Printed	20101	Keeler-Glasgow Co. ,	$806.35	Greenhouse Plastic	07/14/2022
119249	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$692.17	June 2022	07/14/2022
119250	PAPER	Printed	102626	Meal Magic Corporation	$4,695.00	C22-000598	07/14/2022
119251	PAPER	Printed	104447	Peterson, Randy	$29.58	STAPLE REIM.	07/14/2022
119252	PAPER	Printed	39110	Pioneer Group	$174.80	B0101364	07/14/2022
119253	PAPER	Printed	104576	Red Rover Technologies, LLC	$4,230.40	202205901177	07/14/2022
119254	PAPER	Printed	103057	Remus Farm & Garden LLC	$161.94	14721	07/14/2022
119255	PAPER	Printed	90050	Set Seg I	$5,175.00	Workers Comp For First Quarter	07/14/2022
119256	PAPER	Printed	37130	SET-SEG	$158,561.00	PC000016629	07/14/2022
119257	PAPER	Printed	102141	Tyler Technologies	$125.00	045-378268	07/14/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119258	PAPER	Printed	103449	VanEerden Foodservice	$1,379.94	1%; 4263981	07/14/2022
119259	PAPER	Printed	103528	Wolgast Corporation	$153,834.61	COST CONTROL #39	07/14/2022
119260	PAPER	Printed	102369	JW Pepper	$935.68	363686686; 363686730; 363693018; 363909560; 363914634; 36407	07/19/2022
119261	PAPER	Printed	104037	Rose Pest Solutions	$378.00	60821700; 60821701; 60821702; 60821703; 609821699	07/19/2022
119262	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	07/22/2022
119263	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	07/22/2022
119264	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	07/22/2022
119265	PAPER	Printed	103334	The Healing Center	$400.00	Schrock, Jarnigin, Eichenburg, Stevens	07/19/2022
119266	PAPER	Printed	104248	Sherman Township	$4,670.84	ELECTION EXPENSES	07/20/2022
119267	PAPER	Printed	103450	Cintas Corporation	$18.00	4121947360; 4122690932	07/26/2022
119268	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-2	07/26/2022
119269	PAPER	Printed	104589	County Wide Septic, LLC	$380.00	115666	07/26/2022
119270	PAPER	Printed	101503	Ferguson Supply Company	$280.90	011177; DISCOUNT	07/26/2022
119271	PAPER	Printed	37270	FleetPride	$44.16	100753126	07/26/2022
119272	PAPER	Printed	13085	Gordon Food Service	$1,394.19	1%; 220407001	07/26/2022
119273	PAPER	Printed	13143	Griffith Builders, Inc.	$43,290.00	APPLICATION #2	07/26/2022
119274	PAPER	Printed	101076	Hardcrete, Inc	$2,990.00	Maint Barn	07/26/2022
119275	PAPER	Printed	101489	Holland Bus Company	$271.72	179731	07/26/2022
119276	PAPER	Printed	104936	Hutson, Inc	$252.47	9593684	07/26/2022
119277	PAPER	Printed	102369	JW Pepper	$197.99	364358824	07/26/2022
119278	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	07/26/2022
119279	PAPER	Printed	100795	Mecosta County Treasurer's	$746.00	Collection Fees	07/26/2022
119280	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$1,032.53	X105016173	07/26/2022
119281	PAPER	Printed	103448	Orient Township	$642.00	PARCEL COLLECTION FEES	07/26/2022
119282	PAPER	Printed	102616	Print & Save NOW	$3,639.36	2022-2023 Math Modules For Grade 5 1-4 Modules	07/26/2022
119283	PAPER	Printed	104939	Richards, Jacquelyn	$58.25	Bus Driver	07/26/2022
119284	PAPER	Printed	104142	School Fix	$216.95	473350A; 473350B	07/26/2022
119285	PAPER	Printed	37113	Scotland Oil Co.	$39,713.16	295212	07/26/2022
119286	PAPER	Printed	90065	Sehi	$17,550.60	I00226060	07/26/2022
119287	PAPER	Printed	101562	SET-SEG *	$739.66	August 2022	07/26/2022
119288	PAPER	Printed	100740	Sherwin Williams	$964.52	8412-3; 8654-7	07/26/2022
119289	PAPER	Printed	100435	Trane Company	$783.50	312768873	07/26/2022
119290	PAPER	Printed	103449	VanEerden Foodservice	$2,174.38	1%; 4269005; 4269916; 4270579	07/26/2022
119291	PAPER	Printed	102056	Wonderland Tire Company	$2,011.26	0040009468; 004009446	07/26/2022
119292	PAPER	Printed	104618	Alma Tire Service	$688.85	772028312; 772028323; 772028324	07/27/2022
119293	PAPER	Printed	3002	Bsn Sports	$2,768.34	915224324 CREDIT; 916910854; 917107170; Baseball Uniforms	07/27/2022
119294	PAPER	Printed	11020	Fates Grocery	$45.32	1368839; 7/21/2022	07/27/2022
119295	PAPER	Printed	21050	Kss Enterprises	$688.37	1384414; 1391912; 1392188	07/27/2022
119296	PAPER	Printed	25170	Medler Electric Company	$3,430.90	S5056136; S5059661; S5061753; S5062476; S5063242; S5063816;;	07/27/2022
119297	PAPER	Printed	25361	Michco	$3,187.05	880929; 880930; 880933; 881364; 881775	07/27/2022
119298	PAPER	Printed	103617	Pioneer Athletics	$719.80	CH4560	07/27/2022
119299	PAPER	Printed	103057	Remus Farm & Garden LLC	$77.87	5124	07/27/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119300	PAPER	Printed	103932	Summit Companies	$8,968.00	133012683; 133012684; 133012685; 133012714; 133012736; 13301	07/27/2022
119301	PAPER	Printed	104155	Hudl	$1,999.00	Football	07/29/2022
119302	PAPER	Printed	104923	Midwest Steel Carports, Inc.	$7,540.20	MAINT BARN	07/29/2022
119303	PAPER	Printed	102616	Print & Save NOW	$1,020.00	Banners & Posters	07/29/2022
119304	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	08/05/2022
119305	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	08/05/2022
119306	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	08/05/2022
119307	PAPER	Printed	103979	123.NET, Inc	$548.49	567322	08/04/2022
119308	PAPER	Printed	103929	Abadata Computer Corporation, Inc.	$898.43	Watchguard	08/04/2022
119309	PAPER	Printed	104933	ADN Administrators	$2,523.51	9840	08/04/2022
119310	PAPER	Printed	101784	C.H. High School Petty Cash- L. Stickler	$100.00	PETTY CASH START UP	08/04/2022
119311	PAPER	Printed	5280	CenturyLink	$342.07	MECOSTA PHONES	08/04/2022
119312	PAPER	Printed	5045	Chippewa Hills Barryton -M. Nelson	$100.00	PETTY CASH START UP	08/04/2022
119313	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$100.00	START UP PETTY CASH	08/04/2022
119314	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$200.00	PETTY CASH START UP	08/04/2022
119315	PAPER	Printed	5440	Consumers Energy 1	$328.00	100018101558; 100019378932; 100019511128	08/04/2022
119316	PAPER	Printed	103778	Five-Star Technology Solutions, LLC	$3,150.00	Pivot 5D+ Renewal	08/04/2022
119317	PAPER	Printed	13085	Gordon Food Service	$1,641.49	1%; 220654603	08/04/2022
119318	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,823.43	279844749; 279844751; 279845319; 280431745; 280431845; 28043	08/04/2022
119319	PAPER	Printed	102211	MI Schools Energy Cooperative	$14,462.36	C22071070	08/04/2022
119320	PAPER	Printed	25310	Dte Energy	$239.93	910021491204; 920024005703	08/04/2022
119321	PAPER	Printed	104944	Mt. Pleasant High School Athletics	$400.00	Oiler 36 Boys Golf Invite	08/04/2022
119322	PAPER	Printed	37089	School Datebooks, Inc.	$2,185.57	S22-0236818	08/04/2022
119323	PAPER	Printed	37090	School Mate	$400.00	S05250; 000575973	08/04/2022
119324	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,013.21	12415300; 17636100; 2917800; 2948400	08/04/2022
119325	PAPER	Printed	25204	University of Michigan	$500.00	Barryton Staff Scholarship	08/04/2022
119326	PAPER	Printed	103449	VanEerden Foodservice	$385.80	1%; 4273535; 4273569	08/04/2022
119327	PAPER	Printed	103091	A Design In Time	$1,170.00	3184	08/05/2022
119328	PAPER	Printed	104946	Costa, Hannah	$400.00	For Band Camp	08/05/2022
119329	PAPER	Printed	104746	Harrell, Joe	$500.00	Band Camp	08/05/2022
119330	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$76.62	9008765810	08/05/2022
119331	PAPER	Printed	25317	MHSAA	$20.00	Joesph Szombati	08/09/2022
119332	PAPER	Printed	103149	MIAAA	$155.00	Joseph Szombati	08/09/2022
119333	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$854.22	19163278	08/09/2022
119334	PAPER	Printed	102616	Print & Save NOW	$192.00	Intermediate Welcome Banners	08/09/2022
119335	PAPER	Printed	104618	Alma Tire Service	$488.90	772028312; 772028324	08/12/2022
119336	PAPER	Printed	3040	Barryton Hardware	$95.80	JULY 2022	08/12/2022
119337	PAPER	Printed	103592	C.H. Mosiac Petty Cash-Elissa Lyon	$100.00	START UP	08/12/2022
119338	PAPER	Printed	5280	CenturyLink	$1.51	304456563	08/12/2022
119339	PAPER	Printed	5440	Consumers Energy 1	$1,352.51	100000066058; 100000066140; 100000272722; 100026571875; 1000	08/12/2022
119340	PAPER	Printed	102634	CSAA	$1,500.00	ATHLETIC DUES	08/12/2022
119341	PAPER	Printed	11020	Fates Grocery	$57.59	1368014; 1369725	08/12/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119342	PAPER	Printed	104401	Ferguson Enterprises	$65.04	6555213	08/12/2022
119343	PAPER	Printed	101503	Ferguson Supply Company	$4,600.74	013835; 014072; 014073; DISCOUNT	08/12/2022
119344	PAPER	Printed	11055	First Usa Business Card Bank One	$8,215.92	Amazon; B & E SEAL COAT; Amanda Kimball; Little Warriors; PA	08/12/2022
119345	PAPER	Printed	102625	Frontier	$772.78	LOCAL	08/12/2022
119346	PAPER	Printed	13085	Gordon Food Service	$1,506.04	1%; 220905748	08/12/2022
119347	PAPER	Printed	13096	Grainger	$275.79	9363970378; 9370629256; 9379758745	08/12/2022
119348	PAPER	Printed	104155	Hudl	$800.00	Volleyball	08/12/2022
119349	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$305.93	281656360; 281656835; 281657015; 9008767987	08/12/2022
119350	PAPER	Printed	25170	Medler Electric Company	$2,085.11	DISCOUNT; S50658931.001; S5066707.001; S5067245.001; S50675	08/12/2022
119351	PAPER	Printed	90275	Memspa	$579.00	Kyle Talicska	08/12/2022
119352	PAPER	Printed	25361	Michco	$2,282.13	Logo Mat; 883097; 883200; 883582	08/12/2022
119353	PAPER	Printed	104921	Mid Michigan Barns	$300.00	Barryton	08/12/2022
119354	PAPER	Printed	30995	Pepsi Bottling Group	$192.98	49951360	08/12/2022
119355	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$108.51	19163278	08/12/2022
119356	PAPER	Printed	35090	Remus Lumber Company	$927.98	2410637; 2410759; 2410762; 2410763; 2410786; 2410789; 241091	08/12/2022
119357	PAPER	Printed	104037	Rose Pest Solutions	$319.00	60824966; 60824967; 60824968; 60824969	08/12/2022
119358	PAPER	Printed	100740	Sherwin Williams	$267.54	9458-5	08/12/2022
119359	PAPER	Printed	39180	Thrun Law Firm, P.C.	$2,500.00	279170	08/12/2022
119360	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,071.27	599800; 980100	08/12/2022
119361	PAPER	Printed	103449	VanEerden Foodservice	$2,114.34	1%; 4277053	08/12/2022
119362	PAPER	Printed	43035	Village of Barryton	$542.75	SEWER	08/12/2022
119363	PAPER	Printed	104951	Wernette Masonry	$3,500.00	Mecosta	08/12/2022
119364	PAPER	Printed	102616	Print & Save NOW	$828.00	Poster For Classrooms	08/16/2022
119365	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	08/19/2022
119366	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	08/19/2022
119367	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	08/19/2022
119368	PAPER	Printed	103091	A Design In Time	$3,165.83	3187; 3195	08/19/2022
119369	PAPER	Printed	80099	Borders, Peggy	$220.84	LUNCH/POSTAGE	08/19/2022
119370	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	08/19/2022
119371	PAPER	Printed	104589	County Wide Septic, LLC	$200.00	116206	08/19/2022
119372	PAPER	Printed	100620	Darnell, Steve	$22.12	BASKETBALL CAMP FOOD	08/19/2022
119373	PAPER	Printed	80277	Dore, Aaron	$48.95	HOLO BALLOONS & SASHES	08/19/2022
119374	PAPER	Printed	11020	Fates Grocery	$44.53	1368842	08/19/2022
119375	PAPER	Printed	13085	Gordon Food Service	$1,245.91	1%; 221073237; 827325367	08/19/2022
119376	PAPER	Printed	13096	Grainger	$180.08	9363425191; 9371262164; 9409951606	08/19/2022
119377	PAPER	Printed	100702	Hawley, Dawn	$94.00	STAMPS	08/19/2022
119378	PAPER	Printed	15090	Hoekstra Truck Equipment Co.	$174.88	X102016022-01	08/19/2022
119379	PAPER	Printed	103596	Johnson Controls, Inc.	$750.00	23062867	08/19/2022
119380	PAPER	Printed	103458	Lehnert, Jennifer	$12.99	New Teacher's Boot Camp	08/19/2022
119381	PAPER	Printed	102648	Lytle, Kelsey	$25.33	CLASSROOM SUPPLIES	08/19/2022
119382	PAPER	Printed	100064	O'Neil, Bob	$71.14	MOSAIC SIGN	08/19/2022
119383	PAPER	Printed	37081	Scholastic Inc.	$1,382.68	Mecosta Elementary School	08/19/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119384	PAPER	Printed	102222	Service Sports, Inc.	$712.50	62733	08/19/2022
119385	PAPER	Printed	37363	Stafford-Smith, Inc.	$3,370.00	5054646	08/19/2022
119386	PAPER	Printed	103449	VanEerden Foodservice	$3,388.14	1%; 4281393; 4282664	08/19/2022
119387	PAPER	Printed	13000	Verizon	$700.04	9913295842	08/19/2022
119388	PAPER	Printed	103413	Mercantile Bank *	$1,166.70	Health Saving 5 Months	08/19/2022
119389	PAPER	Printed	104965	CH Athletic Petty Cash-Emilly Reyes	$200.00	START UP MONEY	08/24/2022
119390	PAPER	Printed	5234	Carson-Dellosa	$24.92	937544	08/25/2022
119391	PAPER	Printed	101060	CCCAM	$230.00	Dnielle Bentley & Margo Sisco	08/25/2022
119392	PAPER	Printed	7070	Data Image Systems, Inc.	$1,768.00	52812	08/25/2022
119393	PAPER	Printed	11020	Fates Grocery	$107.46	1368015	08/25/2022
119394	PAPER	Printed	80350	Fredrickson, Virginia	$33.13	STICKERS	08/25/2022
119395	PAPER	Printed	13085	Gordon Food Service	$292.60	1%; 827325504; 827325618	08/25/2022
119396	PAPER	Printed	13143	Griffith Builders, Inc.	$91,611.00	Weidman bathroom Remodel	08/25/2022
119397	PAPER	Printed	100702	Hawley, Dawn	$53.75	FOOD REGISTRATION	08/25/2022
119398	PAPER	Printed	103596	Johnson Controls, Inc.	$983.50	1-12479269526	08/25/2022
119399	PAPER	Printed	103596	Johnson Controls, Inc.	$1,816.00	89052041	08/25/2022
119400	PAPER	Printed	102648	Lytle, Kelsey	$39.62	CLASSROOM ACCT.	08/25/2022
119401	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	08/25/2022
119402	PAPER	Printed	104751	Meceola Tech	$91.25	SERVSAFE MANAGER	08/25/2022
119403	PAPER	Printed	100255	Moomey, Suzanne	$300.00	Train The Trainer Class	08/25/2022
119404	PAPER	Printed	103974	Nelson, Melissa	$42.90	OFFICE SUPPLIES	08/25/2022
119405	PAPER	Printed	103455	Newman, DJ	$20.25	HOCO DANCE SUPPLIES	08/25/2022
119406	PAPER	Printed	100621	Newman, Michelle	$132.85	PD ITEMS	08/25/2022
119407	PAPER	Printed	29049	Oriental Trading Co.	$113.43	717973954-01	08/25/2022
119408	PAPER	Printed	29053	Otis Elevator	$4,423.20	100400873812	08/25/2022
119409	PAPER	Printed	100615	Redlawski, Vicki	$107.60	CLASSROOM ACCT.	08/25/2022
119410	PAPER	Printed	103776	Rochester 100 Inc.	$507.50	27134	08/25/2022
119411	PAPER	Printed	103647	Rydin Decal	$440.00	395199	08/25/2022
119412	PAPER	Printed	37081	Scholastic Inc.	$40.86	40512701	08/25/2022
119413	PAPER	Printed	37099	School Nurse Supply, Inc.	$201.78	0901731	08/25/2022
119414	PAPER	Printed	101562	SET-SEG *	$1,182.98	Sept 2022	08/25/2022
119415	PAPER	Printed	104967	Smith, Carlie	$7.00	HOCO SUPPLIES	08/25/2022
119416	PAPER	Printed	37363	Stafford-Smith, Inc.	$23,590.00	5054947	08/25/2022
119417	PAPER	Printed	37325	Staples Business Advantage	$319.75	3513344770	08/25/2022
119418	PAPER	Printed	101320	Teacher Direct	$104.88	2022-17821	08/25/2022
119419	PAPER	Printed	39280	Tri-County Electric Co-Op	$988.50	12415300; 17636100; 2917800; 2948400	08/25/2022
119420	PAPER	Printed	103449	VanEerden Foodservice	$2,521.85	1%; 4280730	08/25/2022
119421	PAPER	Printed	104582	Voyager Sopris Learning	$1,059.00	5685735	08/25/2022
119422	PAPER	Printed	45017	Waste Management of Central Mi	$2,497.69	7807078-1723-2; 7807457-1723-8	08/25/2022
119423	PAPER	Printed	102933	Subway	$143.97	Food For Officials/Workers - Football 08/26/2022	08/26/2022
119424	PAPER	Printed	104953	Hometown Convenience	$3,199.00	LITTLE WARRIOR SHED	08/29/2022
119425	PAPER	Printed	103413	Mercantile Bank *	$583.35	4100549465 Account Number	08/29/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119426	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	09/02/2022
119427	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	09/02/2022
119428	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	09/02/2022
119429	PAPER	Printed	103091	A Design In Time	$75.45	3205	09/01/2022
119430	PAPER	Printed	104236	AllPoints	$651.35	31071411-01	09/01/2022
119431	PAPER	Printed	102778	Alma Bolt Company	$75.57	A477067	09/01/2022
119432	PAPER	Printed	1180	Auto Value of Remus	$3,413.83	263-743032; 263-743040; 263-743673; 263-743977; 263-744175;;	09/01/2022
119433	PAPER	Printed	103930	B & E Seal Coat Products, Inc.	$374.00	584866	09/01/2022
119434	PAPER	Printed	101001	Cedar Crest Dairy	$2,086.83	44788489; 44788784; 44788785; 44788786; 44788787; 44788788;	09/01/2022
119435	PAPER	Printed	5280	CenturyLink	$342.97	MECOSTA	09/01/2022
119436	PAPER	Printed	5440	Consumers Energy 1	$324.96	100018101558; 100019378932; 100019511128	09/01/2022
119437	PAPER	Printed	104589	County Wide Septic, LLC	$2,080.00	116564; 116574	09/01/2022
119438	PAPER	Printed	80277	Dore, Aaron	$59.43	VINYL FOR SASHES	09/01/2022
119439	PAPER	Printed	11020	Fates Grocery	$200.00	1368785	09/01/2022
119440	PAPER	Printed	103987	Gateway Refrigeration	$15,441.19	17320	09/01/2022
119441	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$781.94	089640; 089770	09/01/2022
119442	PAPER	Printed	13080	Gopher Sport	$178.08	189791	09/01/2022
119443	PAPER	Printed	13096	Grainger	$10.71	9419694782	09/01/2022
119444	PAPER	Printed	13110	Graphic Specialties	$24.00	Trophy For Invite	09/01/2022
119445	PAPER	Printed	13143	Griffith Builders, Inc.	$5,333.00	2218-1	09/01/2022
119446	PAPER	Printed	80402	Grover, Michael	$6.98	Spray Paint For Athletic Chairs	09/01/2022
119447	PAPER	Printed	15019	Hangin' by A Thread	$360.00	65634	09/01/2022
119448	PAPER	Printed	101632	Hatfield, Zach	$1,147.56	A.Net Subscription, Bibs	09/01/2022
119449	PAPER	Printed	103334	The Healing Center	$100.00	779	09/01/2022
119450	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	480530427R	09/01/2022
119451	PAPER	Printed	103947	KRESA Print Center	$1,338.46	42296; 42297; 42303	09/01/2022
119452	PAPER	Printed	101978	Mac Tools Distributor	$85.00	231543	09/01/2022
119453	PAPER	Printed	25075	MASSP	$1,500.00	Dues Jason Lundin; Dues Sarah Muscott	09/01/2022
119454	PAPER	Printed	80596	McNeill, Krista	$37.98	FLOOR VINYL FOR STARS	09/01/2022
119455	PAPER	Printed	25170	Medler Electric Company	$923.51	DISCOUNT; S507255.001; S5073298.003; S5075362.001; S5075362	09/01/2022
119456	PAPER	Printed	25361	Michco	$1,702.27	883280; 883832; 884069	09/01/2022
119457	PAPER	Printed	100539	Mid State Fabrication	$224.29	5570; 5571	09/01/2022
119458	PAPER	Printed	103120	Moomey, Brian	$62.25	FINGERPRINTS	09/01/2022
119459	PAPER	Printed	102867	MSBOA	$375.00	SCHOOL MEMBERSHIP FEE	09/01/2022
119460	PAPER	Printed	100008	MSBOA Treasure, District 1	$75.00	Marching Band Festival 2022	09/01/2022
119461	PAPER	Printed	104952	The Original Seat Sack Company	$1,064.70	71398	09/01/2022
119462	PAPER	Printed	30995	Pepsi Bottling Group	$227.33	23940513	09/01/2022
119463	PAPER	Printed	103617	Pioneer Athletics	$2,646.67	CH4560	09/01/2022
119464	PAPER	Printed	102616	Print & Save NOW	$400.00	220834	09/01/2022
119465	PAPER	Printed	31059	Pro-Tuff Products	$432.70	022013488	09/01/2022
119466	PAPER	Printed	35040	Really Good Stuff LLC	$238.31	8001529; 8037786	09/01/2022
119467	PAPER	Printed	104037	Rose Pest Solutions	$59.00	60824970	09/01/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119468	PAPER	Printed	35219	Roslund, Prestage & Co. P. C.	$12,350.00	144067	09/01/2022
119469	PAPER	Printed	102222	Service Sports, Inc.	$712.50	145186	09/01/2022
119470	PAPER	Printed	103505	Spectrum Health Big Rapids Occupational	$170.00	744788; 746324	09/01/2022
119471	PAPER	Printed	103932	Summit Companies	$8,806.50	133013903; 133013904	09/01/2022
119472	PAPER	Printed	39180	Thrun Law Firm, P.C.	$125.00	279869	09/01/2022
119473	PAPER	Printed	41055	University of Oregon	$2,760.00	SWIS Annual License	09/01/2022
119474	PAPER	Printed	103449	VanEerden Foodservice	$25,260.05	1%; 4280729; 4280887; 4281938; 4282668; 4284170; 4284202; 42	09/01/2022
119475	PAPER	Printed	45006	Wal-Mart Stores	$294.29	641015	09/01/2022
119476	PAPER	Printed	104153	Walsworth	$9,522.06	No Over-Run Charges	09/01/2022
119477	PAPER	Printed	102056	Wonderland Tire Company	$154.00	0040009731	09/01/2022
119478	PAPER	Printed	80873	Schafer, Sally	$481.12	Payroll - Account Closed	09/06/2022
119479	PAPER	Printed	37304	State of Michigan '	$15.00	Athletic Dept	09/06/2022
119480	PAPER	Printed	103979	123.NET, Inc	$626.01	570219	09/08/2022
119481	PAPER	Printed	104933	ADN Administrators	$1,290.81	10313	09/08/2022
119482	PAPER	Printed	1130	Arbor Scientific	$73.76	459800	09/08/2022
119483	PAPER	Printed	90030	Bentley, Danielle	$24.99	BAG SIDELINE CHEER	09/08/2022
119484	PAPER	Printed	80060	Bloss-Ehnis, Jodi	$198.62	SUPPLIES; TAILGATE FOR NEW STUDENTS	09/08/2022
119485	PAPER	Printed	101001	Cedar Crest Dairy	$2,058.51	44789629; 44789630; 44789631; 44789632; 44789633; 44789634	09/08/2022
119486	PAPER	Printed	104707	Coffee & Cream	$337.50	Ice Cream For Students	09/08/2022
119487	PAPER	Printed	5440	Consumers Energy 1	$1,413.99	100000066058; 100000066140; 100000272722; 100026571875; 1000	09/08/2022
119488	PAPER	Printed	101689	CSAA Activities	$1,000.00	ACTIVITY FEE FOR 2022-23	09/08/2022
119489	PAPER	Printed	11055	First Usa Business Card Bank One	$52,153.13	Amazon; Conley's Bakery; Remus Tavern; 24HOUR WRISTBANDS;	09/08/2022
119490	PAPER	Printed	11080	Flinn Scientific, Inc.	$800.20	2733516; 2742729	09/08/2022
119491	PAPER	Printed	103987	Gateway Refrigeration	$2,645.60	17358; 17376	09/08/2022
119492	PAPER	Printed	103931	Genesis Technologies Inc.	$2,500.00	2886922	09/08/2022
119493	PAPER	Printed	13085	Gordon Food Service	$1,717.88	1%; 221405175; 221588943; 2217055175	09/08/2022
119494	PAPER	Printed	103990	Hampel, Jamie	$245.28	SUPPLIES	09/08/2022
119495	PAPER	Printed	17038	J. Murray & Co.	$117.98	304937	09/08/2022
119496	PAPER	Printed	104726	Johnson, Carmen	$3,706.96	WATER TESTING	09/08/2022
119497	PAPER	Printed	103529	Kingscott Associates, Inc.	$77,283.13	0015920; 0015939; 0016065; 0016120	09/08/2022
119498	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,480.68	9008828820; 9008831101; 9008831102	09/08/2022
119499	PAPER	Printed	103947	KRESA Print Center	$452.08	42298	09/08/2022
119500	PAPER	Printed	25075	MASSP	$950.00	217669	09/08/2022
119501	PAPER	Printed	103330	McGraw-Hills School Education LLC	$4,868.04	123733946001; 123733947001; 123733948001; 123795725001; 1237	09/08/2022
119502	PAPER	Printed	80596	McNeill, Krista	$399.26	SUPPLIES MEDICAID	09/08/2022
119503	PAPER	Printed	102382	MI Schools Energy Cooperative	$15,040.65	C22081070	09/08/2022
119504	PAPER	Printed	25310	Dte Energy	$92.87	910021491204	09/08/2022
119505	PAPER	Printed	100387	Midstate Security	$875.00	IN1-91025485	09/08/2022
119506	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$2,034.26	X105016536.01; X105016560.01	09/08/2022
119507	PAPER	Printed	104969	Murphy's Bar	$269.10	Barryton School	09/08/2022
119508	PAPER	Printed	31037	Pitney Bowes - Supplies	$237.98	1021415349	09/08/2022
119509	PAPER	Printed	100615	Redlawski, Vicki	$46.27	SUPPLIES	09/08/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119510	PAPER	Printed	104938	Savvas Learning Company LLC	$4,082.40	7028056018	09/08/2022
119511	PAPER	Printed	37094	School Specialty, LLC	$909.30	208130397061; 208130399097; 308104026968; 308104026972; 3081	09/08/2022
119512	PAPER	Printed	37113	Scotland Oil Co.	$29,052.00	158769; 158770	09/08/2022
119513	PAPER	Printed	90065	Sehi	$4,443.00	I00227947	09/08/2022
119514	PAPER	Printed	101562	SET-SEG *	$3,344.00	Workers' Comp Audited Premium	09/08/2022
119515	PAPER	Printed	104968	Smith, Becky	$64.25	FINGER PRINTING	09/08/2022
119516	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,127.22	599800	09/08/2022
119517	PAPER	Printed	103449	VanEerden Foodservice	$14,076.84	1%; 4291327; 4291782; 4292123; 4292190; 4292614; 4293342; CM	09/08/2022
119518	PAPER	Printed	43035	Village of Barryton	$542.75	SEWER	09/08/2022
119519	PAPER	Printed	104582	Voyager Sopris Learning	$1,265.00	5693929	09/08/2022
119520	PAPER	Printed	103326	WYBR-FM	$301.47	22080187	09/08/2022
119521	PAPER	Printed	103224	Fredrick, Virgeline	$33.13	Replacing Ck 119394	09/13/2022
119522	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	09/16/2022
119523	PAPER	Printed	110	Cheatpef	$81.00	Cheatpef	09/16/2022
119524	PAPER	Printed	129	Chea Mem. Scholarship Fund	$100.00	Chea Mem Schol. Fund	09/16/2022
119525	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	09/16/2022
119526	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	09/16/2022
119527	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$104.10	64675; 64872; 64890; 64899	09/15/2022
119528	PAPER	Printed	104872	AGParts Worldwide,Inc.	$1,447.50	026862	09/15/2022
119529	PAPER	Printed	1180	Auto Value of Remus	$571.96	263-748320; 263-748326; 263-748456; 263-748680; 263-748682;;	09/15/2022
119530	PAPER	Printed	3040	Barryton Hardware	$251.07	AUGUST 2022	09/15/2022
119531	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$199.76	0282577	09/15/2022
119532	PAPER	Printed	101784	C.H. High School Petty Cash- L. Stickler	$92.60	REGISTRATION LUNCH	09/15/2022
119533	PAPER	Printed	101001	Cedar Crest Dairy	$2,016.50	44790607; 44790608; 44790609; 44790610; 44790611; 44790612;	09/15/2022
119534	PAPER	Printed	5280	CenturyLink	$4.07	601100462	09/15/2022
119535	PAPER	Printed	5309	Chippewa Hills Intermediate Petty Cashl	$100.00	PETTY CASH START UP	09/15/2022
119536	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$72.16	PETTY CASH POSTAGE	09/15/2022
119537	PAPER	Printed	103450	Cintas Corporation	$24.14	4130205146; 4130787770	09/15/2022
119538	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$531.06	13710212204	09/15/2022
119539	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$429.78	23599202962	09/15/2022
119540	PAPER	Printed	104589	County Wide Septic, LLC	$380.00	116982	09/15/2022
119541	PAPER	Printed	37270	FleetPride	$358.96	101949041	09/15/2022
119542	PAPER	Printed	102625	Frontier	$783.10	LOCAL	09/15/2022
119543	PAPER	Printed	13110	Graphic Specialties	$1,115.00	36947	09/15/2022
119544	PAPER	Printed	100468	Hansen, Theresa	$60.00	DONUTS	09/15/2022
119545	PAPER	Printed	100702	Hawley, Dawn	$84.95	FOOD STAFF MEETING	09/15/2022
119546	PAPER	Printed	17038	J. Murray & Co.	$113.32	305411	09/15/2022
119547	PAPER	Printed	103596	Johnson Controls, Inc.	$316.20	89068604	09/15/2022
119548	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$362.50	282236473; 282236740; 282237213	09/15/2022
119549	PAPER	Printed	25075	MASSP	$950.00	Joseph Szombati Registration For Cohort 3	09/15/2022
119550	PAPER	Printed	25120	Mecosta County Sheriff	$11,000.00	Officer	09/15/2022
119551	PAPER	Printed	25170	Medler Electric Company	$353.91	DISC.; S5083049.001; S5087553.001; S5088936.001	09/15/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119552	PAPER	Printed	103149	MIAAA	$300.00	2023 Also Included Spouse Pass	09/15/2022
119553	PAPER	Printed	102867	MSBOA	$375.00	MEMBERSHIP ORCHESTRA	09/15/2022
119554	PAPER	Printed	27012	NASSP	$385.00	DUES	09/15/2022
119555	PAPER	Printed	30995	Pepsi Bottling Group	$320.58	29603360	09/15/2022
119556	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$890.20	Postage	09/15/2022
119557	PAPER	Printed	104884	R & R Family Stores	$157.78	00705115	09/15/2022
119558	PAPER	Printed	35090	Remus Lumber Company	$1,167.64	10% DISCOUNT; 2411008; 2411029; 2411069; 2411114; 2411135; 2	09/15/2022
119559	PAPER	Printed	102795	Richard, Doug	$283.46	MISC.	09/15/2022
119560	PAPER	Printed	104037	Rose Pest Solutions	$378.00	60827735; 60827736; 60827737; 60827738; 60827739	09/15/2022
119561	PAPER	Printed	90050	Set Seg I	$5,175.00	Second Quarter	09/15/2022
119562	PAPER	Printed	104970	Shaw, Beverly	$190.00	CHROMEBOOK REFUND	09/15/2022
119563	PAPER	Printed	102251	Stadium Systems, Inc.	$5,240.00	IMW-272575	09/15/2022
119564	PAPER	Printed	37304	State of Michigan	$60.00	MIR435297	09/15/2022
119565	PAPER	Printed	37304	State of Michigan '	$50.00	WEIDMAN RAFFLE LICENSE	09/15/2022
119566	PAPER	Printed	101006	Therrian, Jeff	$115.00	CERTIFY SCALE	09/15/2022
119567	PAPER	Printed	103449	VanEerden Foodservice	$12,181.83	1%; 4284851; 4285631; 4294714; 4295280; 4296025; 4296217	09/15/2022
119568	PAPER	Printed	45017	Waste Management of Central Mi	$3,970.75	7812483-1723-7; 7812858-1723-0	09/15/2022
119569	PAPER	Printed	103321	Little Caesar's Pizza	$113.00	Int. Activity Afternoon	09/15/2022
119570	PAPER	Printed	103091	A Design In Time	$942.00	3224; 3230	09/22/2022
119571	PAPER	Printed	100439	Alwood Nursery	$100.00	GIFT GERTIFICATE	09/22/2022
119572	PAPER	Printed	104976	Baldwin, Angela	$58.25	Bus Monitor	09/22/2022
119573	PAPER	Printed	101001	Cedar Crest Dairy	$2,138.25	44791581; 44791582; 44791583; 44791584; 44791585; 44791586;	09/22/2022
119574	PAPER	Printed	103366	Clear Lake Golf Course	$368.00	Golf Meet Sept. 7th; Golf Outing August 24th	09/22/2022
119575	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10684-4	09/22/2022
119576	PAPER	Printed	104971	Crainer, Bryan	$85.00	Official	09/22/2022
119577	PAPER	Printed	102189	Csernai, Ken	$80.00	Official	09/22/2022
119578	PAPER	Printed	103764	Edmentum, Inc	$11,875.00	Apex Courses	09/22/2022
119579	PAPER	Printed	104973	Erickson, Brendan	$85.00	Official	09/22/2022
119580	PAPER	Printed	104972	Erickson, Jeff	$85.00	Official	09/22/2022
119581	PAPER	Printed	90221	Farwell High School	$175.00	VOLLEYBAL ENTRY FEE	09/22/2022
119582	PAPER	Printed	102609	Gagne, Torry	$200.00	FIELD TRIP	09/22/2022
119583	PAPER	Printed	104974	Gersten, Anton	$85.00	Official	09/22/2022
119584	PAPER	Printed	13080	Gopher Sport	$180.04	199293	09/22/2022
119585	PAPER	Printed	13085	Gordon Food Service	$2,234.83	1%; 221783419	09/22/2022
119586	PAPER	Printed	103334	The Healing Center	$400.00	787; 788; 789; 790	09/22/2022
119587	PAPER	Printed	104155	Hudl	$549.00	01358663	09/22/2022
119588	PAPER	Printed	17020	Isabella County Treasurer	$8,440.09	TAX REFUNDS	09/22/2022
119589	PAPER	Printed	17038	J. Murray & Co.	$111.96	305799; 305938	09/22/2022
119590	PAPER	Printed	104977	Kalahar, Brooke	$58.18	PARADE SHIRTS	09/22/2022
119591	PAPER	Printed	103665	Kimball, Amanda	$128.21	PBIS RAFFLES/STORE ITEMS	09/22/2022
119592	PAPER	Printed	80496	Kremsreiter, Melinda	$311.51	HoCo	09/22/2022
119593	PAPER	Printed	21050	Kss Enterprises	$1,924.97	1404447; 1404447-1; 1407765; 1409424; 1410690; 1414703	09/22/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119594	PAPER	Printed	104975	Leslie, Tyler	$85.00	Official	09/22/2022
119595	PAPER	Printed	23101	Lowell High School	$180.00	VOLLEYBALL ENTRY FEE	09/22/2022
119596	PAPER	Printed	104781	Mack, Kip	$80.00	Official	09/22/2022
119597	PAPER	Printed	104473	MatBoss	$599.00	9755617551	09/22/2022
119598	PAPER	Printed	103330	McGraw-Hills School Education LLC	$1,217.30	123795728001; 123852833001	09/22/2022
119599	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	09/22/2022
119600	PAPER	Printed	103413	Mercantile Bank *	$1,633.38	Paul Niles; Sarah Muscott	09/22/2022
119601	PAPER	Printed	25361	Michco	$630.11	884285; 884559; 884617; Credit	09/22/2022
119602	PAPER	Printed	25359	Michigan State University	$300.00	CROSS COUNTRY ENTRY FEE	09/22/2022
119603	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$473.40	X105016690.01	09/22/2022
119604	PAPER	Printed	103981	Mt. Pleasant Country Club	$175.00	GIRLS GOLF ENTRY FEE	09/22/2022
119605	PAPER	Printed	103746	Pakledinaz, John	$80.00	Official	09/22/2022
119606	PAPER	Printed	35092	Remus Repair	$768.15	26701; 26725; 26744; 27326; 27512; 27557; 27609; 27637; 2764	09/22/2022
119607	PAPER	Printed	90223	Rohr Gasoline Equipment	$22,809.78	7114; 7115; 7135	09/22/2022
119608	PAPER	Printed	37089	School Datebooks, Inc.	$479.12	S22-0247550	09/22/2022
119609	PAPER	Printed	37113	Scotland Oil Co.	$11,196.00	159975	09/22/2022
119610	PAPER	Printed	101562	SET-SEG *	$1,352.52	Oct 2022	09/22/2022
119611	PAPER	Printed	37162	Shepherd Schools	$200.00	VOLLEYBALL ENTRY FEE	09/22/2022
119612	PAPER	Printed	37281	Sparta Athletic Dept.	$150.00	VOLLEYBALL ENTRY FEE	09/22/2022
119613	PAPER	Printed	37363	Stafford-Smith, Inc.	$18,230.00	5055705	09/22/2022
119614	PAPER	Printed	104601	Two Birdies Workshop	$369.00	HoCo 2022 Tees	09/22/2022
119615	PAPER	Printed	103449	VanEerden Foodservice	$14,029.41	1%; 4298903; 4299117; 4299339; 4299982; 4300066; 4300186; 43	09/22/2022
119616	PAPER	Printed	13000	Verizon	$1,649.47	9915638658	09/22/2022
119617	PAPER	Printed	104582	Voyager Sopris Learning	$632.50	5772548	09/22/2022
119618	PAPER	Printed	102899	White Cloud High School	$250.00	VOLLEYBALL ENTRY FEE; VOLLEYBALL ENTRY FEES	09/22/2022
119619	PAPER	Printed	104978	Williams, Easton	$99.97	TUG OF WAR ROPE	09/22/2022
119620	PAPER	Printed	103091	A Design In Time	$487.90	3222	09/26/2022
119621	PAPER	Printed	102326	Carman, Rolland	$100.00	Official	09/26/2022
119622	PAPER	Printed	13085	Gordon Food Service	$1,069.72	1%; 221963581; 222003868	09/26/2022
119623	PAPER	Printed	104979	Harrington, Heath	$100.00	Official	09/26/2022
119624	PAPER	Printed	103613	Hometown Grocery	$30.00	9/8/2022	09/26/2022
119625	PAPER	Printed	104980	Jones, Jackie	$58.25	Bus Monitor	09/26/2022
119626	PAPER	Printed	104600	Kami Notable, Inc.	$99.00	Torry Gagne	09/26/2022
119627	PAPER	Printed	103665	Kimball, Amanda	$202.35	Appreciation Gifts	09/26/2022
119628	PAPER	Printed	25359	Michigan State University - FFA	$360.00	Doug Richard Conference	09/26/2022
119629	PAPER	Printed	104085	National FFA Organization	$1,150.00	Registration Code 515-1000914-6136 Doug Richard	09/26/2022
119630	PAPER	Printed	104315	Reyes, Emilly	$37.00	FLOAT SUPPLIES	09/26/2022
119631	PAPER	Printed	102795	Richard, Doug	$350.00	RODEO TICKETS	09/26/2022
119632	PAPER	Printed	104982	Shaw, Brynn	$137.01	DANCE SUPPLIES	09/26/2022
119633	PAPER	Printed	104015	Starck, Robert	$200.00	Official/Starter	09/26/2022
119634	PAPER	Printed	100351	Suman, Mary	$78.37	CLASSROOM SUPPLIES	09/26/2022
119635	PAPER	Printed	104981	Tank, Alyssa	$64.25	Little Warriors Weidman	09/26/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119636	PAPER	Printed	103796	Unger, Mark	$100.00	Official	09/26/2022
119637	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	09/30/2022
119638	PAPER	Printed	162	Shermeta Law Group	$301.53	Wage Garnishment (00051)	09/30/2022
119639	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	09/30/2022
119640	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	09/30/2022
119641	PAPER	Printed	103091	A Design In Time	$781.60	3201; 3244	09/29/2022
119642	PAPER	Printed	103989	Baydin, Inc.	$500.00	202460	09/29/2022
119643	PAPER	Printed	3117	Blick	$326.08	8994310	09/29/2022
119644	PAPER	Printed	101060	CCCAM	$125.00	Entry Fee	09/29/2022
119645	PAPER	Printed	101001	Cedar Crest Dairy	$2,565.93	44792594; 44792595; 44792596; 44792597; 44792598; 44792599;	09/29/2022
119646	PAPER	Printed	5280	CenturyLink	$342.97	MECOSTA	09/29/2022
119647	PAPER	Printed	5440	Consumers Energy 1	$69.36	100018101558	09/29/2022
119648	PAPER	Printed	104987	Councilor, Amber	$58.25	Bus Monitor	09/29/2022
119649	PAPER	Printed	104589	County Wide Septic, LLC	$250.00	117105	09/29/2022
119650	PAPER	Printed	102904	Ehl, Karen	$95.00	Official	09/29/2022
119651	PAPER	Printed	104464	Gibson, Anthony	$95.00	Official	09/29/2022
119652	PAPER	Printed	104376	Harrington, Nicholas	$57.10	CLASS PRIZES	09/29/2022
119653	PAPER	Printed	17038	J. Murray & Co.	$118.43	306336	09/29/2022
119654	PAPER	Printed	103596	Johnson Controls, Inc.	$3,346.50	1-121379221908; 1-122059951002	09/29/2022
119655	PAPER	Printed	80461	Jose, Lawrence	$95.00	Official	09/29/2022
119656	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	482838323	09/29/2022
119657	PAPER	Printed	104415	Lion Heart Experience	$3,962.01	DOWN PAYMENT	09/29/2022
119658	PAPER	Printed	101342	Nestle, Sarah	$58.00	BOOK K-ROUND UP	09/29/2022
119659	PAPER	Printed	80710	Novar, James	$40.00	Official	09/29/2022
119660	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	Lease 10/30/2022-01/29/2023	09/29/2022
119661	PAPER	Printed	103951	Powell, Nicole	$254.73	POPCORN SUPPLIES	09/29/2022
119662	PAPER	Printed	35219	Roslund, Prestage & Co. P. C.	$4,950.00	144534	09/29/2022
119663	PAPER	Printed	37304	State of Michigan	$271.70	MIR458624 & MIR458625	09/29/2022
119664	PAPER	Printed	104981	Tank, Alyssa	$10.00	TRAINING REIMB.	09/29/2022
119665	PAPER	Printed	104986	Thomas, Danielle	$58.73	POPCORN SUPPLIES	09/29/2022
119666	PAPER	Printed	39280	Tri-County Electric Co-Op	$972.58	12415300; 17636100; 2917800; 2948400	09/29/2022
119667	PAPER	Printed	103449	VanEerden Foodservice	$13,131.85	1%; 4303031; 4303034; 4303077; 4303340; 4303657; 4303962; 43	09/29/2022
119668	PAPER	Printed	104912	Vista IT Group	$2,018.82	VIN0003120	09/29/2022
119669	PAPER	Printed	45006	Walmart Community/Capital One	$1,065.82	1644244170	09/29/2022
119670	PAPER	Printed	104767	WeVideo	$299.00	Charles Stanley	09/29/2022
119671	PAPER	Printed	103981	Mt. Pleasant Country Club	$140.00	Practice Round	10/03/2022
119672	PAPER	Printed	104933	ADN Administrators	$2,036.34	10652	10/05/2022
119673	PAPER	Printed	1180	Auto Value of Remus	$695.94	Payment; 263-748811; 263-748901; 263-749212; 263-749230; 263	10/05/2022
119674	PAPER	Printed	102380	Block, Phil	$310.00	Official For Volleyball Tournament	10/05/2022
119675	PAPER	Printed	103967	Camp Nissokone	$546.48	ZACH HATFIELD Balance On Account	10/05/2022
119676	PAPER	Printed	103450	Cintas Corporation	$36.21	4131562666; 4132206822; 4132901794	10/05/2022
119677	PAPER	Printed	103102	Collins, James	$225.00	Official For Volleyball Tournament	10/05/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119678	PAPER	Printed	102904	Ehl, Karen	$225.00	Official For Volleyball Tournament	10/05/2022
119679	PAPER	Printed	37270	FleetPride	$827.80	102198874; 102326209; 102373000; 102445457	10/05/2022
119680	PAPER	Printed	104988	Frisbie, Isaac	$85.00	Official	10/05/2022
119681	PAPER	Printed	101481	Fuhst, Steve	$85.00	Official	10/05/2022
119682	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$25.00	090035	10/05/2022
119683	PAPER	Printed	13085	Gordon Food Service	$2,192.21	1%; 222134431	10/05/2022
119684	PAPER	Printed	13096	Grainger	$471.18	9437496111; 9449365270; 9449365296; 9462445504	10/05/2022
119685	PAPER	Printed	103714	Grand Slam Investigations	$351.00	4374	10/05/2022
119686	PAPER	Printed	103050	Gross, James	$225.00	Official For Volleyball Tournament	10/05/2022
119687	PAPER	Printed	80402	Grover, Michael	$150.00	MTSS CONF. REIM.	10/05/2022
119688	PAPER	Printed	104746	Harrell, Joe	$500.00	STIPEND FOR MARCHING BAND	10/05/2022
119689	PAPER	Printed	104979	Harrington, Heath	$85.00	Official	10/05/2022
119690	PAPER	Printed	104016	Harrington, Joseph	$85.00	Official	10/05/2022
119691	PAPER	Printed	100702	Hawley, Dawn	$60.00	STAMPS	10/05/2022
119692	PAPER	Printed	101141	Holmberg, Kevin	$225.00	Official For Volleyball Tournament	10/05/2022
119693	PAPER	Printed	17038	J. Murray & Co.	$98.23	306129	10/05/2022
119694	PAPER	Printed	103665	Kimball, Amanda	$150.00	MTSS CONF. REIM.	10/05/2022
119695	PAPER	Printed	104781	Mack, Kip	$225.00	Official For Volleyball Tournament	10/05/2022
119696	PAPER	Printed	100870	Mayer, John	$225.00	Official For Volleyball Tournament	10/05/2022
119697	PAPER	Printed	25170	Medler Electric Company	$372.56	DISCOUNT; S5089459.001; S5095799.001; S5099025.001; S510038	10/05/2022
119698	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$60.72	X105016837.01	10/05/2022
119699	PAPER	Printed	103906	MOSS	$5,842.04	Mitel Support Renewal	10/05/2022
119700	PAPER	Printed	100621	Newman, Michelle	$150.00	MTSS CONFERENCE REIM.	10/05/2022
119701	PAPER	Printed	103746	Pakledinaz, John	$225.00	Official For Volleyball Tournament	10/05/2022
119702	PAPER	Printed	30995	Pepsi Bottling Group	$220.81	33174110	10/05/2022
119703	PAPER	Printed	104990	Petersen, Cullen	$85.00	Official	10/05/2022
119704	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$625.45	Postage	10/05/2022
119705	PAPER	Printed	102616	Print & Save NOW	$684.00	220930; Bus Bucks	10/05/2022
119706	PAPER	Printed	104839	Redding, Jeffrey Alan	$181.25	Travel	10/05/2022
119707	PAPER	Printed	104314	Redlin, Michelle	$23.34	POPCORN	10/05/2022
119708	PAPER	Printed	35090	Remus Lumber Company	$139.41	10% DISCOUNT; 2411878; 2412048; 2412323	10/05/2022
119709	PAPER	Printed	37113	Scotland Oil Co.	$32,332.11	334262998; 335147917	10/05/2022
119710	PAPER	Printed	104989	Smith, Brandon	$85.00	Official	10/05/2022
119711	PAPER	Printed	100980	Smith, Jim	$85.00	Official	10/05/2022
119712	PAPER	Printed	104991	Sneller, Dale	$85.00	Official	10/05/2022
119713	PAPER	Printed	104992	Sneller, Leah	$85.00	Official	10/05/2022
119714	PAPER	Printed	104667	Stanley, Charles	$150.00	MTSS CONF. REIM	10/05/2022
119715	PAPER	Printed	104993	Tarrant, Linda	$60.75	Bus Monitor	10/05/2022
119716	PAPER	Printed	39180	Thrun Law Firm, P.C.	$942.50	280583	10/05/2022
119717	PAPER	Printed	41045	Unity School Bus Parts	$305.94	0528862	10/05/2022
119718	PAPER	Printed	103528	Wolgast Corporation	$71,132.81	September 2022; FINAl Mecosta Vestibule	10/05/2022
119719	PAPER	Printed	103686	Wright, Keith	$225.00	Official For Volleyball Tournament	10/05/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119720	PAPER	Printed	103321	Little Caesar's Pizza	$141.25	Pizza For I/S Activity Afternoon	10/07/2022
119721	PAPER	Printed	102366	Johnson, Jennifer	$285.00	Field Trip & Lunch	10/07/2022
119722	PAPER	Printed	3095	Big Rapids High School	$150.00	Big Rapids Marching Invitational	10/07/2022
119723	PAPER	Printed	104995	The Meadows	$218.00	State Practice Round	10/10/2022
119724	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	10/14/2022
119725	PAPER	Printed	162	Shermeta Law Group	$301.53	Wage Garnishment (00051)	10/14/2022
119726	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	10/14/2022
119727	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	10/14/2022
119728	PAPER	Printed	102605	The Meadows Golf Course	$40.00	COACHES CART	10/12/2022
119729	PAPER	Printed	102605	The Meadows Golf Course	$320.00	State Final Entrance Dues	10/12/2022
119730	PAPER	Printed	37318	Starck, Lenny	$270.00	GIRLS GOLF STATE MEALS	10/12/2022
119731	PAPER	Printed	103979	123.NET, Inc	$702.88	573238	10/13/2022
119732	PAPER	Printed	103091	A Design In Time	$515.50	3219; 3259	10/13/2022
119733	PAPER	Printed	1090	American Arbitration Assoc.	$325.00	01-22-0004-2070-2LC	10/13/2022
119734	PAPER	Printed	90030	Bentley, Danielle	$28.60	HOCO PARADE SUPPLIES	10/13/2022
119735	PAPER	Printed	101001	Cedar Crest Dairy	$5,173.58	44793593; 44793594; 44793595; 44793596; 44793597; 44793598;;	10/13/2022
119736	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$586.16	23599203145	10/13/2022
119737	PAPER	Printed	5440	Consumers Energy 1	$308.28	100019378932; 100019511128	10/13/2022
119738	PAPER	Printed	104761	Howell-Curry, Holly*	$63.88	CLASSROOM SUPPLIES	10/13/2022
119739	PAPER	Printed	100620	Darnell, Steve	$80.00	Official	10/13/2022
119740	PAPER	Printed	80277	Dore, Aaron	$91.00	POP UP TENTS	10/13/2022
119741	PAPER	Printed	102904	Ehl, Karen	$105.00	Official	10/13/2022
119742	PAPER	Printed	104997	Fall, Jennifer	$20.00	REFUND LOST CHARGER	10/13/2022
119743	PAPER	Printed	11055	First Usa Business Card Bank One	$14,545.62	Amazon; E.A. GRAPHICS; EQUIPMENT PARTS PLUS; FITNESS FI	10/13/2022
119744	PAPER	Printed	104464	Gibson, Anthony	$80.00	Official	10/13/2022
119745	PAPER	Printed	13085	Gordon Food Service	$2,366.88	1%; 222319184	10/13/2022
119746	PAPER	Printed	13110	Graphic Specialties	$96.00	36972	10/13/2022
119747	PAPER	Printed	105001	Great Lakes Access, Inc.	$1,243.90	Rental	10/13/2022
119748	PAPER	Printed	104998	Great Lakes Promotions	$250.00	041949 1186	10/13/2022
119749	PAPER	Printed	13135	Green's 24 Hour Towing	$425.00	161852	10/13/2022
119750	PAPER	Printed	80386	Grinnell, Ryan	$502.40	HARBOR FREIGHT	10/13/2022
119751	PAPER	Printed	103167	Huntress, Alan	$145.00	Official	10/13/2022
119752	PAPER	Printed	104342	Hyde, Bryan	$130.46	CLASSROOM PBIS REWARDS	10/13/2022
119753	PAPER	Printed	17038	J. Murray & Co.	$79.53	307001	10/13/2022
119754	PAPER	Printed	104726	Johnson, Carmen	$1,663.18	WATER TESTING	10/13/2022
119755	PAPER	Printed	80461	Jose, Lawrence	$80.00	Official	10/13/2022
119756	PAPER	Printed	103665	Kimball, Amanda	$181.31	WARRIOR STORE	10/13/2022
119757	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$246.50	9008893636	10/13/2022
119758	PAPER	Printed	21050	Kss Enterprises	$505.04	1419019; 1420949	10/13/2022
119759	PAPER	Printed	80406	Lederer, Starr	$50.00	PTC FAST	10/13/2022
119760	PAPER	Printed	102799	Livermore, Shauna	$94.57	PIZZA; POPCORN SUPPLIES	10/13/2022
119761	PAPER	Printed	103662	Lundin, Jason	$150.00	MTSS CONFERENCE	10/13/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119762	PAPER	Printed	25075	MASSP	$245.00	220863	10/13/2022
119763	PAPER	Printed	102382	MI Schools Energy Cooperative	$17,035.55	C22091070	10/13/2022
119764	PAPER	Printed	105000	MI Alternative Education Organization	$90.00	Fall Leadership Event	10/13/2022
119765	PAPER	Printed	25361	Michco	$6,567.31	881161; 881618; 882705; 884247; 884758; 884782; 885018; 8850	10/13/2022
119766	PAPER	Printed	25310	Dte Energy	$97.81	910021491204	10/13/2022
119767	PAPER	Printed	80710	Novar, James	$900.00	ASSIGNING FEE	10/13/2022
119768	PAPER	Printed	100315	Patterson's Flowers	$236.89	01079362 Homecoming; Don Foreman	10/13/2022
119769	PAPER	Printed	102788	Peet, Sr. Bradley	$145.00	Official	10/13/2022
119770	PAPER	Printed	103617	Pioneer Athletics	$1,532.41	857569; 858890	10/13/2022
119771	PAPER	Printed	39110	Pioneer Group	$351.00	Bob's Paper 1 Year Subscription	10/13/2022
119772	PAPER	Printed	104314	Redlin, Michelle	$27.98	OIL	10/13/2022
119773	PAPER	Printed	103345	Ruddy Enterprises, Inc.	$1,250.00	2022 Drill Design	10/13/2022
119774	PAPER	Printed	104584	Ruthruff, Alina	$25.00	PLANBOOK SUBSCRIPTION	10/13/2022
119775	PAPER	Printed	104361	Saupe, Amy	$120.00	Official	10/13/2022
119776	PAPER	Printed	37258	Sorenson, Norm	$100.00	Official	10/13/2022
119777	PAPER	Printed	103827	Strauch, Dudley	$120.00	Official	10/13/2022
119778	PAPER	Printed	103540	Talicska, Kyle	$150.00	MTSS CONFERENCE	10/13/2022
119779	PAPER	Printed	81026	Thompson, Dan	$81.78	WARRIOR PARTY TREATS	10/13/2022
119780	PAPER	Printed	39291	Trouble Shooters of Mid-Michigan, Inc.	$209.00	HS Steam Table	10/13/2022
119781	PAPER	Printed	103449	VanEerden Foodservice	$28,601.01	1%; 4306827; 4307505; 4308055; 4308229; 4308391; 4310680; 43	10/13/2022
119782	PAPER	Printed	5054	Weidman Cafe Petty Cash - Holly Holmes	$100.00	START UP	10/13/2022
119783	PAPER	Printed	45060	Wexford-Missaukee Isd	$3,767.00	4366	10/13/2022
119784	PAPER	Printed	101077	Wright, Benjamin	$80.00	Official	10/13/2022
119785	PAPER	Printed	104383	Burrel, Onesiphorus Brian	$80.00	Official	10/18/2022
119786	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$104.10	64675/2; 64872/2; 64890/2; 64899/2	10/21/2022
119787	PAPER	Printed	101510	Allied 100 Medical Products	$889.34	3080705	10/21/2022
119788	PAPER	Printed	102380	Block, Phil	$85.00	Official	10/21/2022
119789	PAPER	Printed	3002	Bsn Sports	$730.39	9217949	10/21/2022
119790	PAPER	Printed	3180	Cadillac High School	$180.00	GIRLS GOLF ENTRY FEE	10/21/2022
119791	PAPER	Printed	5304	Cdw Government Inc.	$11,454.16	DD89147	10/21/2022
119792	PAPER	Printed	101001	Cedar Crest Dairy	$2,308.10	44794902; 44795596; 44795597; 44795598; 44795599; 44795600;	10/21/2022
119793	PAPER	Printed	5280	CenturyLink	$2.52	612286107	10/21/2022
119794	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$152.95	PETTY CASH	10/21/2022
119795	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	10/21/2022
119796	PAPER	Printed	104735	Compson, Leigha	$16.99	REWARD PARTY SUPPLIES	10/21/2022
119797	PAPER	Printed	5440	Consumers Energy 1	$1,900.16	100000066058; 100000066140; 100000272722; 10002651875; 10002	10/21/2022
119798	PAPER	Printed	104589	County Wide Septic, LLC	$570.00	117414; 117415	10/21/2022
119799	PAPER	Printed	102189	Csernai, Ken	$210.00	Official	10/21/2022
119800	PAPER	Printed	102625	Frontier	$773.30	LOCAL	10/21/2022
119801	PAPER	Printed	104464	Gibson, Anthony	$120.00	Official	10/21/2022
119802	PAPER	Printed	13085	Gordon Food Service	$4,991.34	1%; 222500268; 2226822848	10/21/2022
119803	PAPER	Printed	103714	Grand Slam Investigations	$132.00	Drug Testing; S. Schrock	10/21/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119804	PAPER	Printed	13110	Graphic Specialties	$415.00	37009	10/21/2022
119805	PAPER	Printed	15019	Hangin' by A Thread	$215.00	65726	10/21/2022
119806	PAPER	Printed	100702	Hawley, Dawn	$80.00	GAS CARDS HOMELESS	10/21/2022
119807	PAPER	Printed	104875	Hoffman Crow, Inc.	$82.99	B-22502	10/21/2022
119808	PAPER	Printed	103167	Huntress, Alan	$210.00	Official	10/21/2022
119809	PAPER	Printed	17038	J. Murray & Co.	$216.66	307371	10/21/2022
119810	PAPER	Printed	80461	Jose, Lawrence	$120.00	Official	10/21/2022
119811	PAPER	Printed	90388	Kieff's Roofing	$97,150.00	Roof Intermediate School Gym Wind Damage	10/21/2022
119812	PAPER	Printed	103665	Kimball, Amanda	$244.99	PBIS ITEMS	10/21/2022
119813	PAPER	Printed	104603	King, Justin	$68.75	10/4/2022	10/21/2022
119814	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,033.67	28201436; 282901149; 282901260; 282901268; 282901333; 282901	10/21/2022
119815	PAPER	Printed	100933	Kowallic, Brenda	$723.49	LITTLE WARRIOR SUPPLIES	10/21/2022
119816	PAPER	Printed	103947	KRESA Print Center	$304.31	42645	10/21/2022
119817	PAPER	Printed	102799	Livermore, Shauna	$44.44	POPCORN SUPPLIES	10/21/2022
119818	PAPER	Printed	103304	McLaren Central Michigan - Comp	$19.00	Amanda McCarthy TB Test	10/21/2022
119819	PAPER	Printed	80596	McNeill, Krista	$290.58	SUPPLIES MEDICAID	10/21/2022
119820	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	10/21/2022
119821	PAPER	Printed	103413	Mercantile Bank *	$583.25	4100558061	10/21/2022
119822	PAPER	Printed	104996	Minahan, Jessica	$70.00	Webinar For Leigha Compson	10/21/2022
119823	PAPER	Printed	104001	Orefice LTD	$520.18	29540	10/21/2022
119824	PAPER	Printed	80723	Yuncker, Kim	$56.75	PBIS REWARDS	10/21/2022
119825	PAPER	Printed	104990	Petersen, Cullen	$85.00	Official	10/21/2022
119826	PAPER	Printed	104174	PFM Financial Advisors LLC	$1,000.00	Prof. Services Prep And Filing Of The FYE 2022 Disclosure	10/21/2022
119827	PAPER	Printed	104803	RaizedUp LLC	$1,997.14	Boys Basketball Uniforms	10/21/2022
119828	PAPER	Printed	104037	Rose Pest Solutions	$122.00	60834017	10/21/2022
119829	PAPER	Printed	104696	Scholastic Book Clubs	$494.00	Customer # 80411213 Tax Exempt	10/21/2022
119830	PAPER	Printed	37094	School Specialty, LLC	$1,736.50	208130853516; 208131042192; 308104085992	10/21/2022
119831	PAPER	Printed	101562	SET-SEG *	$1,071.54	Nov. 2022	10/21/2022
119832	PAPER	Printed	105004	Shaarda, Whitney	$210.00	Official	10/21/2022
119833	PAPER	Printed	37162	Shepherd Schools	$550.00	John Bruder High School; John Bruder Middle School; Blue Jay	10/21/2022
119834	PAPER	Printed	104991	Sneller, Dale	$85.00	Official	10/21/2022
119835	PAPER	Printed	104992	Sneller, Leah	$85.00	Official	10/21/2022
119836	PAPER	Printed	105005	Syrewicze, John	$210.00	Official	10/21/2022
119837	PAPER	Printed	103540	Talicska, Kyle	$425.41	SUPPLIES	10/21/2022
119838	PAPER	Printed	39280	Tri-County Electric Co-Op	$3,206.73	12415300; 1736100; 2917800; 2948400; 599800; 980100	10/21/2022
119839	PAPER	Printed	41044	United Parcel Service (ups)	$7.71	00009A789E412	10/21/2022
119840	PAPER	Printed	103449	VanEerden Foodservice	$13,378.45	1%; 4315139; 4315567; 4315818; 4315885; 4315957; CM4317071;;	10/21/2022
119841	PAPER	Printed	43035	Village of Barryton	$542.75	SEWER	10/21/2022
119842	PAPER	Printed	104962	Vogel, Amanda	$16.25	Travel Documentary Filming	10/21/2022
119843	PAPER	Printed	103326	WYBR-FM	$301.47	22090215	10/21/2022
119844	PAPER	Printed	104804	Zinn, Brian	$85.00	Official	10/21/2022
119845	PAPER	Printed	104326	Vogel, Kasey	$16.25	Travel Documentary Filing	10/21/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119846	PAPER	Printed	102836	Quality Inn - Noblesville - Indianapolis	$1,774.38	Conf. # 28873174	10/25/2022
119847	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	10/28/2022
119848	PAPER	Printed	110	Cheatpef	$84.00	Cheatpef	10/28/2022
119849	PAPER	Printed	129	Chea Mem. Scholarship Fund	$102.00	Chea Mem Schol. Fund	10/28/2022
119850	PAPER	Printed	162	Shermeta Law Group	$301.53	Wage Garnishment (00051)	10/28/2022
119851	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	10/28/2022
119852	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	10/28/2022
119853	PAPER	Printed	104043	Velo Law Office	$114.81	Velo Law Office	10/28/2022
119854	PAPER	Printed	103929	Abadata Computer Corporation, Inc.	$536.07	Watchguard Fire Wall	10/27/2022
119855	PAPER	Printed	90030	Bentley, Danielle	$113.25	PIZZA AND END OF SEASON	10/27/2022
119856	PAPER	Printed	105007	Bielecki, Felicia	$115.00	CHEER MEMBERSHIP	10/27/2022
119857	PAPER	Printed	102380	Block, Phil	$120.00	Official	10/27/2022
119858	PAPER	Printed	105006	Brightspeed	$339.97	Acct. # 300463240	10/27/2022
119859	PAPER	Printed	105008	Budding Belle Farm	$120.00	CUSTODIAN DAY	10/27/2022
119860	PAPER	Printed	101001	Cedar Crest Dairy	$1,843.36	44796607; 44796608; 44796609; 44796610; 44796611; 44796612;	10/27/2022
119861	PAPER	Printed	103102	Collins, James	$120.00	Official	10/27/2022
119862	PAPER	Printed	80229	Dempz, Ray	$160.00	Fall Game Worker	10/27/2022
119863	PAPER	Printed	80277	Dore, Aaron	$150.00	MTSS CONFERENCE	10/27/2022
119864	PAPER	Printed	13149	Greenville Public Schools	$175.00	GIRLS GOLF INVITE	10/27/2022
119865	PAPER	Printed	103990	Hampel, Jamie	$56.92	POPCORN PRIZES	10/27/2022
119866	PAPER	Printed	101632	Hatfield, Zach	$1,896.90	Portage Hotels	10/27/2022
119867	PAPER	Printed	103993	In A Snap Photobooths	$349.00	HoCO Photobooth	10/27/2022
119868	PAPER	Printed	101105	Lubbers, Hillary	$15.00	Fall Game Worker	10/27/2022
119869	PAPER	Printed	102267	Lundie, Joanne	$195.00	Fall Game Worker	10/27/2022
119870	PAPER	Printed	25075	MASSP	$100.00	Membership Dues	10/27/2022
119871	PAPER	Printed	100621	Newman, Michelle	$136.99	PD ITEMS; STUDENT/STAFF SLT LUNCH	10/27/2022
119872	PAPER	Printed	102251	Stadium Systems, Inc.	$5,889.15	IMW-262598; IRFB-2244147	10/27/2022
119873	PAPER	Printed	103449	VanEerden Foodservice	$12,201.62	1%; 4319249; 4319503; 4319518; 4319800; 4319893; CMM419518	10/27/2022
119874	PAPER	Printed	17022	Isabella County Transportation	$150.00	Adam	10/31/2022
119875	PAPER	Printed	101632	Hatfield, Zach	$360.00	MEALS STATE XC	11/02/2022
119876	PAPER	Printed	103091	A Design In Time	$862.60	3115; 3294	11/03/2022
119877	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$44.72	65526	11/03/2022
119878	PAPER	Printed	101510	Allied 100 Medical Products	$196.20	3086568	11/03/2022
119879	PAPER	Printed	1107	American Time & Signal Co.	$4,593.47	860943	11/03/2022
119880	PAPER	Printed	3040	Barryton Hardware	$90.05	SEPT. 2022	11/03/2022
119881	PAPER	Printed	105014	Booms, Jacki	$50.00	REGIONAL XC WORKER	11/03/2022
119882	PAPER	Printed	80096	Borodychuck, Kelley	$45.84	WARRIOR PARTY SNACKS	11/03/2022
119883	PAPER	Printed	5050	C. H. Cafeteria Account	$16.10	Grandparents Account	11/03/2022
119884	PAPER	Printed	101784	C.H. High School Petty Cash- L. Stickler	$46.09	PETTY CASH	11/03/2022
119885	PAPER	Printed	101001	Cedar Crest Dairy	$2,305.57	44794694; 44797688; 44797689; Warrior Cup; 44797690; 4479769	11/03/2022
119886	PAPER	Printed	5265	Central Montcalm High School	$200.00	VOLLEYBALL ENTRY FEE	11/03/2022
119887	PAPER	Printed	5440	Consumers Energy 1	$570.05	100018101558; 100019378932; 100019511128	11/03/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119888	PAPER	Printed	104589	County Wide Septic, LLC	$1,540.00	XC Regionals	11/03/2022
119889	PAPER	Printed	105010	Farwell Girls Basketball	$175.00	FARWELL SCRIMMAGE	11/03/2022
119890	PAPER	Printed	11020	Fates Grocery	$1,416.44	Football Choc Milk Grant; 1369029	11/03/2022
119891	PAPER	Printed	101503	Ferguson Supply Company	$173.05	021935; DISCOUNT	11/03/2022
119892	PAPER	Printed	11051	Ferris State University	$2,000.00	David Remus Parker-Hannifin	11/03/2022
119893	PAPER	Printed	104888	Forbes, Adam	$273.00	Official; Official Mileage	11/03/2022
119894	PAPER	Printed	13080	Gopher Sport	$75.92	199261	11/03/2022
119895	PAPER	Printed	13085	Gordon Food Service	$740.01	1%; 222860122	11/03/2022
119896	PAPER	Printed	13096	Grainger	$602.24	9484060406; 9490395549; 9490395556	11/03/2022
119897	PAPER	Printed	103714	Grand Slam Investigations	$264.00	4451	11/03/2022
119898	PAPER	Printed	105001	Great Lakes Access, Inc.	$986.75	Lift Repairs	11/03/2022
119899	PAPER	Printed	13143	Griffith Builders, Inc.	$7,805.00	2215-1F	11/03/2022
119900	PAPER	Printed	105012	Hammer Restoration, Inc.	$6,776.34	High School	11/03/2022
119901	PAPER	Printed	100702	Hawley, Dawn	$60.00	STAMPS	11/03/2022
119902	PAPER	Printed	105011	Hollandsworth, Ava	$64.60	HALLOWEEN SUPPLIES	11/03/2022
119903	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$48.00	WORKERS	11/03/2022
119904	PAPER	Printed	17038	J. Murray & Co.	$69.37	308028	11/03/2022
119905	PAPER	Printed	19080	Josten's	$134.95	29459546; CREDIT ATTACHED	11/03/2022
119906	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	485256713	11/03/2022
119907	PAPER	Printed	100215	Lewis Bros. A/C& Refrigeration	$290.00	37031	11/03/2022
119908	PAPER	Printed	23111	Ludington Area School District	$210.00	GOLF ENTRY FEE	11/03/2022
119909	PAPER	Printed	104431	Mazur, Katherine	$1,244.23	SANTA'S SHOP	11/03/2022
119910	PAPER	Printed	104911	McNamara, Krystina	$232.50	SANTA'S SHOP	11/03/2022
119911	PAPER	Printed	80596	McNeill, Krista	$95.76	MEDICAID SUPPLIES	11/03/2022
119912	PAPER	Printed	25170	Medler Electric Company	$3,430.97	DISCOUNTS; S5053345.001; S5097011.001; S5102532.001; S51026	11/03/2022
119913	PAPER	Printed	103413	Mercantile Bank *	$583.35	4100559382	11/03/2022
119914	PAPER	Printed	25317	MHSAA	$70.00	XC Regional	11/03/2022
119915	PAPER	Printed	102211	MI Schools Energy Cooperative	$17,777.93	C22101070	11/03/2022
119916	PAPER	Printed	25373	Michigan Virtual University	$425.00	C32977	11/03/2022
119917	PAPER	Printed	104616	Montabella Community Schools	$100.00	CROSS COUNTRY ENTRY FEE	11/03/2022
119918	PAPER	Printed	105009	Moyer, Angela	$40.00	YEARBOOK REFUND	11/03/2022
119919	PAPER	Printed	104798	MWA	$210.00	Liability	11/03/2022
119920	PAPER	Printed	80671	Nedry, Rosie	$114.08	ATTENDANCE INCENTIVES; Sept - Oct 2022	11/03/2022
119921	PAPER	Printed	30995	Pepsi Bottling Group	$215.42	84279161	11/03/2022
119922	PAPER	Printed	103057	Remus Farm & Garden LLC	$4,445.90	Salt	11/03/2022
119923	PAPER	Printed	35090	Remus Lumber Company	$26.86	10% DISCOUNT; 2412862	11/03/2022
119924	PAPER	Printed	104037	Rose Pest Solutions	$575.00	60831425; 60831426; 60831427; 60831428; 60831429; 60834018;;	11/03/2022
119925	PAPER	Printed	37094	School Specialty, LLC	$15.29	208129908836	11/03/2022
119926	PAPER	Printed	105013	Simon, Brian	$50.00	REGIONAL XC WORKER	11/03/2022
119927	PAPER	Printed	37339	St. Louis High School	$185.00	GOLF ENTRY FEES	11/03/2022
119928	PAPER	Printed	104015	Starck, Robert	$281.00	Official; Official Mileage	11/03/2022
119929	PAPER	Printed	37304	State of Michigan '	$4,109.16	2023 Annual Noncommunity Public Water Supply Fee	11/03/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119930	PAPER	Printed	37304	State of Michigan	$250.00	Cert Fee And Inspection Fee	11/03/2022
119931	PAPER	Printed	39180	Thrun Law Firm, P.C.	$522.50	281242	11/03/2022
119932	PAPER	Printed	103449	VanEerden Foodservice	$13,780.57	1%; 4233337; 4322468; 4323047; 4323652; 4323721; 4324138; CM	11/03/2022
119933	PAPER	Printed	13000	Verizon	$7,620.51	9918004787	11/03/2022
119934	PAPER	Printed	45006	Wal-Mart Stores	$1,515.71	641015	11/03/2022
119935	PAPER	Printed	104978	Williams, Easton	$9.10	HALLOWEEN SUPPLIES	11/03/2022
119936	PAPER	Printed	104025	The Rock FSU	$247.50	ALL CONFERENCE	11/03/2022
119937	PAPER	Printed	104922	Marko Auto	$15,515.00	2013 CHEV SILVERADO	11/07/2022
119938	PAPER	Printed	102366	Johnson, Jennifer	$600.00	FIELD TRIP TO FATES/SUBWA	11/07/2022
119939	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$955.57	Postage	11/07/2022
119940	PAPER	Printed	105015	Mid Michigan Snow & Landscape Products	$9,426.97	Boss Plow On The 2013 Chevy Silverado	11/08/2022
119941	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	11/11/2022
119942	PAPER	Printed	162	Shermeta Law Group	$307.69	Wage Garnishment (00051)	11/11/2022
119943	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	11/11/2022
119944	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	11/11/2022
119945	PAPER	Printed	103808	Liberty National	$109.20	Liberty National Life Insurance Company	11/11/2022
119946	PAPER	Printed	104043	Velo Law Office	$104.60	Velo Law Office	11/11/2022
119947	PAPER	Printed	103979	123.NET, Inc	$683.86	579385	11/10/2022
119948	PAPER	Printed	104933	ADN Administrators	$1,398.85	Oct 1, 2022 - Oct 31,2022	11/10/2022
119949	PAPER	Printed	1180	Auto Value of Remus	$2,756.78	263-750138; 263-750423; 263-750454; 263-750503; 263-750594;;	11/10/2022
119950	PAPER	Printed	104624	Brown, Rollie	$200.00	Official 11/5/2022	11/10/2022
119951	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$239.76	0283356; 0283572	11/10/2022
119952	PAPER	Printed	101001	Cedar Crest Dairy	$2,648.56	44798703; 44798704; 44798705; 44798706; 44798707; 44798708;	11/10/2022
119953	PAPER	Printed	101238	Central Michigan Paper Company	$18,720.00	490097-00	11/10/2022
119954	PAPER	Printed	5060	Chippewa Hills C.O. Petty Cash J.Chapman	$177.40	PETTY CASH	11/10/2022
119955	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$83.49	PETTY CASH	11/10/2022
119956	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$503.57	23599203353	11/10/2022
119957	PAPER	Printed	101965	Colfax Township	$1,899.00	REFUND	11/10/2022
119958	PAPER	Printed	104802	Ethnic Artwork	$4,465.00	XC Regional Shirts	11/10/2022
119959	PAPER	Printed	11020	Fates Grocery	$178.65	1369007; 1369031	11/10/2022
119960	PAPER	Printed	11055	First Usa Business Card Bank One	$8,068.38	Amazon; Renewal Graphics On Chromebooks; CORELEARN; Mary O	11/10/2022
119961	PAPER	Printed	37270	FleetPride	$1,384.25	102662760; 102715127; 102715203; 102883321; 102914424	11/10/2022
119962	PAPER	Printed	11117	Fountain, Kevin	$200.00	Official 11/5/2022	11/10/2022
119963	PAPER	Printed	13080	Gopher Sport	$1,699.77	223508	11/10/2022
119964	PAPER	Printed	13085	Gordon Food Service	$2,093.47	1%; 17207210; 223034220; 827329953	11/10/2022
119965	PAPER	Printed	103334	The Healing Center	$200.00	Bonnie Woodbury; Wendy Keene	11/10/2022
119966	PAPER	Printed	101489	Holland Bus Company	$349.50	182777	11/10/2022
119967	PAPER	Printed	103613	Hometown Grocery	$44.28	PIZZAS 11/1/2022	11/10/2022
119968	PAPER	Printed	104760	Jarnigin, Adam	$35.00	CDL	11/10/2022
119969	PAPER	Printed	19084	Jostens	$173.00	1305	11/10/2022
119970	PAPER	Printed	103665	Kimball, Amanda	$108.19	RAFFLE ITEMS/PBIS/CICO	11/10/2022
119971	PAPER	Printed	103529	Kingscott Associates, Inc.	$192,332.44	0016321,0016269,0012190	11/10/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
119972	PAPER	Printed	21050	Kss Enterprises	$965.62	1418748; 1422781; 1425600	11/10/2022
119973	PAPER	Printed	105016	Little, Amy	$340.00	Services	11/10/2022
119974	PAPER	Printed	104781	Mack, Kip	$200.00	Official 11/5/2022	11/10/2022
119975	PAPER	Printed	104911	McNamara, Krystina	$53.94	POPCORN/OIL	11/10/2022
119976	PAPER	Printed	104706	McNeal & Son Heating & Cooling, LLC	$12,100.00	Boilers At Bus Garage	11/10/2022
119977	PAPER	Printed	80596	McNeill, Krista	$85.80	CARNIVAL SUPPLIES	11/10/2022
119978	PAPER	Printed	25361	Michco	$3,948.55	882741; 885533; 885863; 885988; 886012; 886444	11/10/2022
119979	PAPER	Printed	100539	Mid State Fabrication	$364.00	5601	11/10/2022
119980	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$250.00	X105017119.01	11/10/2022
119981	PAPER	Printed	103249	MobyMax	$3,595.00	391172	11/10/2022
119982	PAPER	Printed	103906	MOSS	$16,005.05	12075	11/10/2022
119983	PAPER	Printed	27125	North Mi Sch Legislative Assoc	$784.00	DUES	11/10/2022
119984	PAPER	Printed	29053	Otis Elevator	$125.00	Impact Fee	11/10/2022
119985	PAPER	Printed	100315	Patterson's Flowers	$206.34	Ray Dentz; 01086600; 01088428	11/10/2022
119986	PAPER	Printed	104884	R & R Family Stores	$290.19	00721436; 00721929	11/10/2022
119987	PAPER	Printed	104839	Redding, Jeffrey Alan	$112.50	OCT TRAVEL	11/10/2022
119988	PAPER	Printed	104037	Rose Pest Solutions	$59.00	60834021	11/10/2022
119989	PAPER	Printed	100205	Scholastic Bookfairs	$1,505.32	Fair ID 5182977	11/10/2022
119990	PAPER	Printed	37113	Scotland Oil Co.	$39,126.00	154085R; 164086	11/10/2022
119991	PAPER	Printed	37304	State of Mich Unemployment Ins. Agency	$2,285.70	L0128858921 Period Ending 2021	11/10/2022
119992	PAPER	Printed	37340	Stu's Electric Motor	$850.00	7045	11/10/2022
119993	PAPER	Printed	41045	Unity School Bus Parts	$350.32	05030698; 05032234	11/10/2022
119994	PAPER	Printed	103449	VanEerden Foodservice	$13,212.04	1%; 4327034; 4327157; 4327357; 4327387; 4327605; 4327732; CM	11/10/2022
119995	PAPER	Printed	43035	Village of Barryton	$542.75	SEWER	11/10/2022
119996	PAPER	Printed	104978	Williams, Easton	$200.67	HALLOWEEN DECOR	11/10/2022
119997	PAPER	Printed	102056	Wonderland Tire Company	$648.66	0040011199; 0040011619	11/10/2022
119998	PAPER	Printed	103686	Wright, Keith	$200.00	Official 11/5/2022	11/10/2022
119999	PAPER	Printed	101215	WYBR	$301.47	Oct. 2022 Football	11/10/2022
120000	PAPER	Printed	90030	Bentley, Danielle	$149.50	LOCK IN ITEMS	11/17/2022
120001	PAPER	Printed	101201	BIO Corporation	$547.19	1041013	11/17/2022
120002	PAPER	Printed	5050	C. H. Cafeteria Account	$10.18	Grandparent Lunch Barryton	11/17/2022
120003	PAPER	Printed	5200	Carolina Biological Supply	$541.87	51866187; 51868455; 51875000	11/17/2022
120004	PAPER	Printed	5280	CenturyLink	$1.68	616370033	11/17/2022
120005	PAPER	Printed	5080	Chippewa Hills High School	$122.11	BAND MEALS	11/17/2022
120006	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-6	11/17/2022
120007	PAPER	Printed	5440	Consumers Energy 1	$3,384.28	100000066058; 100000272722; 100026571875; 100026572097; 1000	11/17/2022
120008	PAPER	Printed	104589	County Wide Septic, LLC	$95.00	117819; 117820	11/17/2022
120009	PAPER	Printed	5590	Curriculum Associates LLC	$268.46	90707213	11/17/2022
120010	PAPER	Printed	11106	Follett Educational	$3,862.53	1482143	11/17/2022
120011	PAPER	Printed	11106	Follett Educational	$570.90	2660447A	11/17/2022
120012	PAPER	Printed	102625	Frontier	$773.12	LOCAL	11/17/2022
120013	PAPER	Printed	13085	Gordon Food Service	$1,794.08	1%; 223209350	11/17/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120014	PAPER	Printed	13110	Graphic Specialties	$29.00	37042	11/17/2022
120015	PAPER	Printed	13144	Grizzly Industrial	$735.64	11099415	11/17/2022
120016	PAPER	Printed	101632	Hatfield, Zach	$410.00	Conference	11/17/2022
120017	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$68.00	WORKERS	11/17/2022
120018	PAPER	Printed	104603	King, Justin	$144.38	11/10/2022	11/17/2022
120019	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,415.15	Maintenance 10/1/2022-10/31/2022; 283480692; 283481242; 2834	11/17/2022
120020	PAPER	Printed	104985	Lego Education	$2,094.20	1190528243	11/17/2022
120021	PAPER	Printed	22912	Ll Johnson Lumber	$1,559.00	173664; 175418	11/17/2022
120022	PAPER	Printed	80596	McNeill, Krista	$195.00	CARNIVAL PRIZES	11/17/2022
120023	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	11/17/2022
120024	PAPER	Printed	25310	Dte Energy	$915.34	910021491204; 920024005703	11/17/2022
120025	PAPER	Printed	25373	Michigan Virtual University	$1,005.00	C33053; C33070	11/17/2022
120026	PAPER	Printed	27010	Nasco	$1,252.65	343870	11/17/2022
120027	PAPER	Printed	100403	Read Naturally	$435.00	257002	11/17/2022
120028	PAPER	Printed	37094	School Specialty, LLC	$8,227.90	208130672196; 208130799456; 208130995063; 208131268189; 2081	11/17/2022
120029	PAPER	Printed	37113	Scotland Oil Co.	$11,142.71	78041; 78043; 82533	11/17/2022
120030	PAPER	Printed	90050	Set Seg I	$5,175.00	Third Quarter Workers Comp.	11/17/2022
120031	PAPER	Printed	101562	SET-SEG *	$1,144.66	Dec. 2022	11/17/2022
120032	PAPER	Printed	37304	State of Michigan -LARA	$2,040.00	CHSD Weidman Paving; CHSD High School-Intermediate-F; CHSD M	11/17/2022
120033	PAPER	Printed	103703	Talicska, Jill	$50.00	CHRISTMAS CRAFTS	11/17/2022
120034	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,974.77	599800; 980100	11/17/2022
120035	PAPER	Printed	104415	Lion Heart Experience	$3,772.99	Balance On Event	11/22/2022
120036	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	11/25/2022
120037	PAPER	Printed	110	Cheatpef	$84.00	Cheatpef	11/25/2022
120038	PAPER	Printed	129	Chea Mem. Scholarship Fund	$102.00	Chea Mem Schol. Fund	11/25/2022
120039	PAPER	Printed	162	Shermeta Law Group	$301.53	Wage Garnishment (00051)	11/25/2022
120040	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	11/25/2022
120041	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	11/25/2022
120042	PAPER	Printed	104043	Velo Law Office	$114.81	Velo Law Office	11/25/2022
120043	PAPER	Printed	80137	Anderson, Sherry	$232.05	CONFERENCE EXPENSES	11/23/2022
120044	PAPER	Printed	104624	Brown, Rollie	$100.00	Official	11/23/2022
120045	PAPER	Printed	101001	Cedar Crest Dairy	$4,273.77	44799713; 44799714; 44799715; 44799716; 44799717; 44799718;;	11/23/2022
120046	PAPER	Printed	103969	Country Meats	$708.00	362396	11/23/2022
120047	PAPER	Printed	11020	Fates Grocery	$12.00	1369033	11/23/2022
120048	PAPER	Printed	13085	Gordon Food Service	$1,315.97	1%; 223384210; 223384211; 827330709	11/23/2022
120049	PAPER	Printed	15019	Hangin' by A Thread	$1,997.00	65768	11/23/2022
120050	PAPER	Printed	17027	Ithaca Public School	$799.85	FFA Convention Trip Cost	11/23/2022
120051	PAPER	Printed	105021	Jorgensen, Matt	$450.00	PIANO TUNING	11/23/2022
120052	PAPER	Printed	103665	Kimball, Amanda	$89.55	PBIS STORE SUPPLIES	11/23/2022
120053	PAPER	Printed	102648	Lytle, Kelsey	$44.97	CLASSROOM SUPPLIES	11/23/2022
120054	PAPER	Printed	80596	McNeill, Krista	$225.98	MEDICAID SUPPLIES	11/23/2022
120055	PAPER	Printed	103413	Mercantile Bank *	$350.01	HSA 2022 MARC FORREST	11/23/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120056	PAPER	Printed	25359	Michigan State University - FFA	$457.00	Dues	11/23/2022
120057	PAPER	Printed	104085	National FFA Organization	$373.00	FFA Jackets	11/23/2022
120058	PAPER	Printed	31103	Purity Cylinder Gases, Inc.	$549.84	01571923	11/23/2022
120059	PAPER	Printed	102795	Richard, Doug	$133.04	AG ED SUPPLIES	11/23/2022
120060	PAPER	Printed	37094	School Specialty, LLC	$978.58	208130686802; 208131373891; 208131390862; 208131390937; 2081	11/23/2022
120061	PAPER	Printed	104689	Slebodnik, Leonard	$110.87	SKYWARD CONFERENCE	11/23/2022
120062	PAPER	Printed	103449	VanEerden Foodservice	$19,507.45	1%; 4330154; 4330689; 4331331; 4331535; 4331631; 4331678; 43	11/23/2022
120063	PAPER	Printed	13000	Verizon	$1,358.66	9920389292	11/23/2022
120064	PAPER	Printed	103686	Wright, Keith	$100.00	Official	11/23/2022
120065	PAPER	Printed	101632	Hatfield, Zach	$360.00	REPLACEMENT CK FOR 119875 LOST	11/29/2022
120066	PAPER	Printed	1090	American Arbitration Assoc.	$325.00	Admin Fee	12/01/2022
120067	PAPER	Printed	104983	Bluum Of Minnesota LLC	$281.88	880179	12/01/2022
120068	PAPER	Printed	104624	Brown, Rollie	$230.00	OFFICIAL	12/01/2022
120069	PAPER	Printed	5050	C. H. Cafeteria Account	$8.33	900022 WEIDMAN	12/01/2022
120070	PAPER	Printed	101001	Cedar Crest Dairy	$660.67	44801710; 44801711; 44801712; 44801713; 44801714; 448017158;	12/01/2022
120071	PAPER	Printed	104276	Denslow, Hillary	$60.00	WORKER	12/01/2022
120072	PAPER	Printed	13085	Gordon Food Service	$518.24	827326509; 827328078	12/01/2022
120073	PAPER	Printed	103990	Hampel, Jamie	$32.17	POPCORN SUPPLIES	12/01/2022
120074	PAPER	Printed	101632	Hatfield, Zach	$175.94	XC MEALS	12/01/2022
120075	PAPER	Printed	7065	Hein, Dan	$1,345.00	AMBULANCE; Snowplowing	12/01/2022
120076	PAPER	Printed	17038	J. Murray & Co.	$70.24	308762	12/01/2022
120077	PAPER	Printed	19080	Josten's	$168.20	29542686	12/01/2022
120078	PAPER	Printed	103816	Justin, David	$80.00	OFFICIAL	12/01/2022
120079	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	487744963	12/01/2022
120080	PAPER	Printed	102267	Lundie, Joanne	$60.00	WORKER	12/01/2022
120081	PAPER	Printed	102648	Lytle, Kelsey	$39.98	Parents	12/01/2022
120082	PAPER	Printed	104431	Mazur, Katherine	$778.87	SANTA SHOP	12/01/2022
120083	PAPER	Printed	104657	McLaren Medical Group	$19.00	TB Test Amanda McCarthy	12/01/2022
120084	PAPER	Printed	25317	MHSAA	$300.00	Cross Country Regional	12/01/2022
120085	PAPER	Printed	102211	MI Schools Energy Cooperative	$19,157.13	Electric	12/01/2022
120086	PAPER	Printed	80671	Nedry, Rosie	$89.25	Nov. 2022	12/01/2022
120087	PAPER	Printed	103976	Noggle, Amy	$57.81	CHRISTMAS FESTIVAL	12/01/2022
120088	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$849.54	Postage	12/01/2022
120089	PAPER	Printed	103951	Powell, Nicole	$49.49	POPCORN SUPPLIES	12/01/2022
120090	PAPER	Printed	104075	Rainbows End	$6,795.00	WREATHS	12/01/2022
120091	PAPER	Printed	104584	Ruthruff, Alina	$39.02	PIZZA PARTY	12/01/2022
120092	PAPER	Printed	37113	Scotland Oil Co.	$8,708.00	165219	12/01/2022
120093	PAPER	Printed	104694	Student Keepsakes LLC	$618.15	1313	12/01/2022
120094	PAPER	Printed	105023	Taylor Freezer	$294.25	185540L	12/01/2022
120095	PAPER	Printed	104986	Thomas, Danielle	$32.95	BOXTOP REWARD	12/01/2022
120096	PAPER	Printed	39180	Thrun Law Firm, P.C.	$1,221.50	282146; 282148; 282149	12/01/2022
120097	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,099.80	12415300; 17636100; 2917800; 2948400	12/01/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120098	PAPER	Printed	104737	Ullman, Melissa	$48.03	CHRISTMAS	12/01/2022
120099	PAPER	Printed	103449	VanEerden Foodservice	$9,470.18	1%; 4338366; 4338489; 4338490; 4338918; 4338919; 4339702; 43	12/01/2022
120100	PAPER	Printed	102990	Wittenbach, Dave	$80.00	OFFICIAL	12/01/2022
120101	PAPER	Printed	104804	Zinn, Brian	$150.00	OFFICIAL	12/01/2022
120102	PAPER	Printed	13080	Gopher Sport	$655.43	226121	12/06/2022
120103	PAPER	Printed	13096	Grainger	$427.86	9498053504; Credit; 9508147304; 9508179943; 9508179950	12/06/2022
120104	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	12/09/2022
120105	PAPER	Printed	162	Shermeta Law Group	$384.58	Wage Garnishment (00051)	12/09/2022
120106	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	12/09/2022
120107	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	12/09/2022
120108	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	12/09/2022
120109	PAPER	Printed	104043	Velo Law Office	$101.61	Velo Law Office	12/09/2022
120110	PAPER	Printed	100702	Hawley, Dawn	$87.30	Student Rewards Ck Date 01/27/2022	12/07/2022
120111	PAPER	Printed	104406	Greater Lansing Food Bank	$1,112.00	Hoops For Hunger	12/08/2022
120112	PAPER	Printed	102997	1ST AYD Corporation	$464.43	PS1571806	12/08/2022
120113	PAPER	Printed	103091	A Design In Time	$620.00	3351	12/08/2022
120114	PAPER	Printed	103934	Bercot-Holmes, Holly	$500.00	Donation By Pioneer Tools	12/08/2022
120115	PAPER	Printed	102102	Bill's Custom Fabrication Inc.	$490.00	72643	12/08/2022
120116	PAPER	Printed	3002	Bsn Sports	$778.00	917834274; 918142968; 918895921	12/08/2022
120117	PAPER	Printed	5050	C. H. Cafeteria Account	$35.55	Grandparents Lunches Barryton	12/08/2022
120118	PAPER	Printed	101001	Cedar Crest Dairy	$2,789.76	44802551; 44802552; Warrior Cup; 44802553; 44802554; 4480255	12/08/2022
120119	PAPER	Printed	105028	Chapman, Maverick	$45.00	11/5/2022-12/15/2022 Game Worker	12/08/2022
120120	PAPER	Printed	103450	Cintas Corporation	$108.63	4133628996; 4134210798; 4135004945; 4135634247; 4136343382;;	12/08/2022
120121	PAPER	Printed	103969	Country Meats	$1,298.00	370084	12/08/2022
120122	PAPER	Printed	105029	Dagley, Gavin	$55.00	11/5/2022-12/15/2022 Game Worker	12/08/2022
120123	PAPER	Printed	105030	Dagley, Jill	$38.67	ESTIMATION JAR CANDY	12/08/2022
120124	PAPER	Printed	80277	Dore, Aaron	$243.96	LANYARDS FOR STORE	12/08/2022
120125	PAPER	Printed	101503	Ferguson Supply Company	$8,886.97	Water Softner Int Bldg	12/08/2022
120126	PAPER	Printed	104459	Forton, James	$195.00	Official	12/08/2022
120127	PAPER	Printed	103733	Forton, John	$195.00	Official	12/08/2022
120128	PAPER	Printed	11117	Fountain, Kevin	$100.00	Official	12/08/2022
120129	PAPER	Printed	13085	Gordon Food Service	$692.08	1%; 223676728	12/08/2022
120130	PAPER	Printed	103990	Hampel, Jamie	$1,361.25	SANTA SHOP	12/08/2022
120131	PAPER	Printed	100702	Hawley, Dawn	$270.13	08/04/2022-11/30/2022	12/08/2022
120132	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$88.00	WORKERS	12/08/2022
120133	PAPER	Printed	103596	Johnson Controls, Inc.	$1,751.43	Mecosta Bldg.	12/08/2022
120134	PAPER	Printed	19080	Josten's	$818.11	29659449; 29731041	12/08/2022
120135	PAPER	Printed	21050	Kss Enterprises	$841.94	1423589; 1428868; 1428868-1; 1433302	12/08/2022
120136	PAPER	Printed	104742	Leifker, Kirsten	$11.40	POPCORN	12/08/2022
120137	PAPER	Printed	103662	Lundin, Jason	$48.48	PBIS REWARDS	12/08/2022
120138	PAPER	Printed	104431	Mazur, Katherine	$359.26	SANTA'S SHOP	12/08/2022
120139	PAPER	Printed	104911	McNamara, Krystina	$194.14	SANTA'S SHOP	12/08/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120140	PAPER	Printed	104706	McNeal & Son Heating & Cooling, LLC	$2,350.00	Install Bus Heaters	12/08/2022
120141	PAPER	Printed	25170	Medler Electric Company	$112.55	DISCOUNT; S5116901.002; S5117739.001; S5118834.001; S511883	12/08/2022
120142	PAPER	Printed	100508	Meyer Music	$1,247.58	105475421; 105514268; 105580378; 105580414; 105580433	12/08/2022
120143	PAPER	Printed	25361	Michco	$2,889.87	886954; 887208; 887396	12/08/2022
120144	PAPER	Printed	101486	Michigan Music Conference	$220.00	Jenelle Karcher; Gabrielle Bass	12/08/2022
120145	PAPER	Printed	104688	Michigan Temperature Supply	$3,596.00	42862787-00	12/08/2022
120146	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$1,122.87	X105017128.01; X105017361.01	12/08/2022
120147	PAPER	Printed	29048	Orr, John	$125.00	Lines	12/08/2022
120148	PAPER	Printed	104086	Pee Jays Fresh Fruit	$3,271.06	8143	12/08/2022
120149	PAPER	Printed	103951	Powell, Nicole	$4,418.75	SANTA SHOP	12/08/2022
120150	PAPER	Printed	103057	Remus Farm & Garden LLC	$317.77	53397	12/08/2022
120151	PAPER	Printed	35090	Remus Lumber Company	$278.67	10% DISCOUNT; 2412674; 2413143; 2413234	12/08/2022
120152	PAPER	Printed	105026	Reyes, Jacinto	$120.00	11/5/2022-12/15/2022 Game Worker	12/08/2022
120153	PAPER	Printed	105027	Reyes, Laila	$90.00	11/5/2022-12/15/2022 Game Worker	12/08/2022
120154	PAPER	Printed	104037	Rose Pest Solutions	$319.00	60836762; 60836763; 60836764; 60836765	12/08/2022
120155	PAPER	Printed	100685	S.A. Morman & Co.	$510.00	Int Gym Doors	12/08/2022
120156	PAPER	Printed	100205	Scholastic Bookfairs	$3,516.68	297835; 71631654; 297705	12/08/2022
120157	PAPER	Printed	103287	Scientific Brake And Equipment Company	$4,158.80	0301302855-02	12/08/2022
120158	PAPER	Printed	37281	Sparta Athletic Dept.	$125.00	Sparta Invitational	12/08/2022
120159	PAPER	Printed	104015	Starck, Robert	$200.00	Late Season Cross Country Invite	12/08/2022
120160	PAPER	Printed	37340	Stu's Electric Motor	$295.35	7064	12/08/2022
120161	PAPER	Printed	102530	Taylor, Martin	$130.00	Official	12/08/2022
120162	PAPER	Printed	41045	Unity School Bus Parts	$4,958.71	0532871; 0533544; 0534148; 0534443	12/08/2022
120163	PAPER	Printed	103449	VanEerden Foodservice	$12,874.17	1%; 4341064; 4341252; 4341736; 4341888; 4342064; 4344344	12/08/2022
120164	PAPER	Printed	45006	Walmart Community/Capital One	$1,011.73	1645366886	12/08/2022
120165	PAPER	Printed	102990	Wittenbach, Dave	$100.00	Official	12/08/2022
120166	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$97,545.00	2024 IC CE 71	12/08/2022
120167	PAPER	Printed	11055	First Usa Business Card Bank One	$13,634.16	Amazon; ADAFRUIT INDUSTRIES; DIT Meeting; Leonard Slebodnik;	12/13/2022
120168	PAPER	Printed	103979	123.NET, Inc	$646.25	501754	12/14/2022
120169	PAPER	Printed	103091	A Design In Time	$791.96	3337; 3359; Retirement Jackets	12/14/2022
120170	PAPER	Printed	104933	ADN Administrators	$2,666.42	CLAIMS	12/14/2022
120171	PAPER	Printed	102778	Alma Bolt Company	$161.01	A486276; A487160	12/14/2022
120172	PAPER	Printed	1180	Auto Value of Remus	$3,072.85	263-751644; 263-751769; 263-751793; 263-752044; 263-752128;;	12/14/2022
120173	PAPER	Printed	80060	Bloss-Ehnis, Jodi	$87.92	10th Grade Fundraiser	12/14/2022
120174	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$199.76	Or 0283572 Which Ever One Is Still Open	12/14/2022
120175	PAPER	Printed	100098	Calabrese, Christy	$10.53	12 DAYS MOVIE REWARD	12/14/2022
120176	PAPER	Printed	101001	Cedar Crest Dairy	$1,954.36	44803579; 44803580; 44803581; 44803582; 44803583; 44803584	12/14/2022
120177	PAPER	Printed	5280	CenturyLink	$1.64	620456768	12/14/2022
120178	PAPER	Printed	5440	Consumers Energy 1	$14,677.87	100000066058; 100000066140; 100000272722; 100018101558; 1000	12/14/2022
120179	PAPER	Printed	5495	Coyne Oil	$504.36	539349	12/14/2022
120180	PAPER	Printed	104761	Howell-Curry, Holly*	$31.99	CLASSROOM HOLIDAY CRAFT	12/14/2022
120181	PAPER	Printed	103594	DeHaan, Ryan	$140.00	Official	12/14/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120182	PAPER	Printed	37270	FleetPride	$2,413.84	103711241; 103711325; 103950029	12/14/2022
120183	PAPER	Printed	104459	Forton, James	$130.00	Official	12/14/2022
120184	PAPER	Printed	103733	Forton, John	$130.00	Official	12/14/2022
120185	PAPER	Printed	11117	Fountain, Kevin	$140.00	Official	12/14/2022
120186	PAPER	Printed	13085	Gordon Food Service	$1,639.40	1%; 223843667; 223843668	12/14/2022
120187	PAPER	Printed	103990	Hampel, Jamie	$77.40	WARRIOR PARTY SNACKS	12/14/2022
120188	PAPER	Printed	104155	Hudl	$1,449.00	01404331	12/14/2022
120189	PAPER	Printed	17038	J. Murray & Co.	$71.18	309868	12/14/2022
120190	PAPER	Printed	103529	Kingscott Associates, Inc.	$5,070.00	DHD #10 Health Center	12/14/2022
120191	PAPER	Printed	80406	Lederer, Starr	$614.38	8/2/2022-12/16/2022	12/14/2022
120192	PAPER	Printed	25246	MASB	$594.00	Sherry Anderson; Mary Olshewski	12/14/2022
120193	PAPER	Printed	80596	McNeill, Krista	$92.94	FLOAT SUPPLIES	12/14/2022
120194	PAPER	Printed	25310	Dte Energy	$2,212.33	910021491204; 920024005703	12/14/2022
120195	PAPER	Printed	100008	MSBOA Treasure, District 1	$252.00	HS SOLO & ENSEMBLE	12/14/2022
120196	PAPER	Printed	103488	O'Neil, Jake	$59.94	HALLOWEEN SUPPLIES	12/14/2022
120197	PAPER	Printed	100315	Patterson's Flowers	$148.89	01086410; 01086599; Bob Berryman	12/14/2022
120198	PAPER	Printed	104414	Paulsen, DeAnn	$49.49	POPCORN	12/14/2022
120199	PAPER	Printed	104839	Redding, Jeffrey Alan	$112.50	NOV. 2022	12/14/2022
120200	PAPER	Printed	90223	Rohr Gasoline Equipment	$1,645.64	7486; 7620	12/14/2022
120201	PAPER	Printed	104037	Rose Pest Solutions	$59.00	60836760	12/14/2022
120202	PAPER	Printed	104584	Ruthruff, Alina	$52.47	CHRISTMAS CRAFTS	12/14/2022
120203	PAPER	Printed	90050	Set Seg I	$5,175.00	Workers Compensation Third Quarter	12/14/2022
120204	PAPER	Printed	104076	Stroven, John H	$120.00	SKINFOLD ASSESSOR	12/14/2022
120205	PAPER	Printed	104077	T-Shirt Plus LLC	$367.00	274	12/14/2022
120206	PAPER	Printed	103540	Talicska, Kyle	$337.19	SUPPLIES	12/14/2022
120207	PAPER	Printed	102530	Taylor, Martin	$130.00	Official	12/14/2022
120208	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,709.18	599800; 980100	12/14/2022
120209	PAPER	Printed	41044	United Parcel Service (ups)	$5.21	00009A789E492	12/14/2022
120210	PAPER	Printed	103449	VanEerden Foodservice	$10,922.94	1%; 4344934; 4345611; 4345762; 4345896; 4346072; 4346120	12/14/2022
120211	PAPER	Printed	43035	Village of Barryton	$542.75	SEWER	12/14/2022
120212	PAPER	Printed	105033	Vw's Pizza	$139.85	TAX EXEMPT	12/14/2022
120213	PAPER	Printed	45017	Waste Management of Central Mi	$12,692.05	7827495-1723-4; 7827851-1723-8	12/14/2022
120214	PAPER	Printed	105032	Watkins, Lotrel	$140.00	Official	12/14/2022
120215	PAPER	Printed	45016	Wayne County Regional Educ.	$250.00	Cooperative Membership	12/14/2022
120216	PAPER	Printed	102056	Wonderland Tire Company	$3,497.37	00410012291; 00410012342	12/14/2022
120217	PAPER	Printed	104815	Weidman Eagles	$275.00	Weidman Staff	12/19/2022
120218	PAPER	Printed	105034	Country Fresh Catering	$530.00	JOE LOREN	12/20/2022
120219	PAPER	Printed	103665	Kimball, Amanda	$371.88	8/2/2022-12/15/2022	12/20/2022
120220	PAPER	Printed	100621	Newman, Michelle	$688.75	8/8/2022-12/20/2022	12/20/2022
120221	PAPER	Printed	104624	Brown, Rollie	$130.00	Official	12/20/2022
120222	PAPER	Printed	103816	Justin, David	$130.00	Official	12/20/2022
120223	PAPER	Printed	35060	Reese, Randy	$140.00	Official	12/20/2022

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120224	PAPER	Printed	102738	Wall, Thomas	$140.00	Official	12/20/2022
120225	PAPER	Printed	104804	Zinn, Brian	$270.00	Official	12/20/2022
120226	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	TEST	12/21/2022
120227	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	TEST	12/21/2022
120228	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	TEST	12/21/2022
120229	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	TEST	12/21/2022
120230	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	TEST	12/21/2022
120231	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	12/23/2022
120232	PAPER	Printed	110	Cheatpef	$84.00	Cheatpef	12/23/2022
120233	PAPER	Printed	129	Chea Mem. Scholarship Fund	$102.00	Chea Mem Schol. Fund	12/23/2022
120234	PAPER	Printed	162	Shermeta Law Group	$343.13	Wage Garnishment (00051)	12/23/2022
120235	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	12/23/2022
120236	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	12/23/2022
120237	PAPER	Printed	104043	Velo Law Office	$117.33	Velo Law Office	12/23/2022
120238	PAPER	Printed	105031	Midland Credit Management, Inc	$253.65	Midland Credit Management, Inc	12/23/2022
120239	PAPER	Printed	103413	Mercantile Bank *	$50.00	Payroll Deduction Wrong HSA Deduction	12/21/2022
120240	PAPER	Printed	105043	Sellers, Abbey	$530.00	Catering Voided Ck 120218 Wrong Vendor	12/21/2022
120241	PAPER	Printed	103091	A Design In Time	$2,745.48	3307; 3372; 3380; 3381	12/21/2022
120242	PAPER	Printed	3095	Big Rapids High School	$400.00	VOLLEYBALL FEE	12/21/2022
120243	PAPER	Printed	80099	Borders, Peggy	$100.53	6/16/2022- 12/19/2022	12/21/2022
120244	PAPER	Printed	104918	Brown, Collin	$150.00	Official	12/21/2022
120245	PAPER	Printed	104624	Brown, Rollie	$150.00	Official	12/21/2022
120246	PAPER	Printed	101001	Cedar Crest Dairy	$2,231.79	44804568; 44804587; 44804588; 44804589; 44804590; 44804591;	12/21/2022
120247	PAPER	Printed	5068	Chippewa Hills General Fund	$160.00	BADGES FOR SMOCKS	12/21/2022
120248	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	12/21/2022
120249	PAPER	Printed	104462	The Corner Cup Coffee House	$136.25	STAFF TREAT MECOSTA BLDG	12/21/2022
120250	PAPER	Printed	105029	Dagley, Gavin	$45.00	Event Worker 11/5/2022-12/15/2022	12/21/2022
120251	PAPER	Printed	105030	Dagley, Jill	$8.44	PRIZES	12/21/2022
120252	PAPER	Printed	104634	Design Points	$4,523.00	525	12/21/2022
120253	PAPER	Printed	80277	Dore, Aaron	$50.00	SANTA	12/21/2022
120254	PAPER	Printed	105039	Dusty, Trevor	$250.00	12/17/2022 Joe Loren Tournament	12/21/2022
120255	PAPER	Printed	100350	Edwards, Kevin	$148.87	JL FOOD	12/21/2022
120256	PAPER	Printed	103415	Edwards, Michelle	$38.97	DONUTS FOR STAFF	12/21/2022
120257	PAPER	Printed	103224	Fredrick, Virgeline	$38.97	HOLIDAY COOKIE	12/21/2022
120258	PAPER	Printed	13110	Graphic Specialties	$694.00	37078	12/21/2022
120259	PAPER	Printed	103990	Hampel, Jamie	$56.07	WARRIOR PARTY; WARRIOR PARTY SNACKS	12/21/2022
120260	PAPER	Printed	101632	Hatfield, Zach	$360.00	COACHES CONF	12/21/2022
120261	PAPER	Printed	104155	Hudl	$549.00	01404924	12/21/2022
120262	PAPER	Printed	101199	Humphrey, Shane	$250.00	12/17/2022 Joe Loren Tournament	12/21/2022
120263	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$44.00	WORKERS	12/21/2022
120264	PAPER	Printed	17027	Ithaca Public School	$175.00	GOLF FEE	12/21/2022
120265	PAPER	Printed	17038	J. Murray & Co.	$15.20	310195	12/21/2022

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120266	PAPER	Printed	103596	Johnson Controls, Inc.	$729.00	1-124515847414	12/21/2022
120267	PAPER	Printed	102287	Johnson, David	$250.00	Official Joe Loren Tournament	12/21/2022
120268	PAPER	Printed	104437	Johnson, Jake	$250.00	Official Joe Loren Tournament	12/21/2022
120269	PAPER	Printed	103665	Kimball, Amanda	$41.95	MEALS AT MEMSPA CONF.	12/21/2022
120270	PAPER	Printed	100885	Lake City Area Schools	$100.00	REFUND FOR CHEER	12/21/2022
120271	PAPER	Printed	80406	Lederer, Starr	$24.69	MEMSPA CONFERENCE	12/21/2022
120272	PAPER	Printed	102799	Livermore, Shauna	$537.56	ADOPT A FAMILY	12/21/2022
120273	PAPER	Printed	105042	Love, Michael	$73.50	1002	12/21/2022
120274	PAPER	Printed	102267	Lundie, Joanne	$180.00	Event Worker 11/5/2022-12/15/2022	12/21/2022
120275	PAPER	Printed	80596	McNeill, Krista	$45.05	MEDICAID SUPPLIES	12/21/2022
120276	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	12/21/2022
120277	PAPER	Printed	100621	Newman, Michelle	$181.70	CARDS FOR KIDS; Present	12/21/2022
120278	PAPER	Printed	102932	Oswald, Jeffery	$250.00	Official Joe Loren Tournament	12/21/2022
120279	PAPER	Printed	31070	Porta Phone	$649.00	22PP6622	12/21/2022
120280	PAPER	Printed	104884	R & R Family Stores	$243.11	00725765-176; 00726720-178; 00727537-177; 00729787-179	12/21/2022
120281	PAPER	Printed	105040	Richardson, Jack	$250.00	Official Joe Loren Tournament	12/21/2022
120282	PAPER	Printed	37094	School Specialty, LLC	$1,926.58	208131378571; 208131453448; 208131548760; 208131560574; 3081	12/21/2022
120283	PAPER	Printed	103899	Selesky, Jordon	$525.00	SAND AT MECOSTA	12/21/2022
120284	PAPER	Printed	105037	Shanteau, Camra	$30.00	Event Worker 11/5/2022-12/15/2022	12/21/2022
120285	PAPER	Printed	105038	Shanteau, Mike	$100.00	Event Worker 11/5/2022-12/15/2022	12/21/2022
120286	PAPER	Printed	103260	Simon, Amber	$41.53	PARTY SUPPLIES	12/21/2022
120287	PAPER	Printed	37304	State of Michigan '	$25.00	RAFFLE LICENSE	12/21/2022
120288	PAPER	Printed	103460	Swan-Flachs , Tonya	$158.05	CHRISTMAS GIFTS; STORE ITEMS/PBIS	12/21/2022
120289	PAPER	Printed	103540	Talicska, Kyle	$488.20	SUPPLIES CHRISTMAS	12/21/2022
120290	PAPER	Printed	105041	TenHagen, Codie	$250.00	Official Joe Loren Tournament	12/21/2022
120291	PAPER	Printed	80137	Anderson, Sherry	$213.32	MILEAGE/CONF. REIMB.	01/03/2023
120292	PAPER	Printed	3117	Blick	$1,907.84	9286352; 9648215	01/03/2023
120293	PAPER	Printed	105006	Brightspeed	$330.85	300463240	01/03/2023
120294	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$40.00	16770	01/03/2023
120295	PAPER	Printed	103450	Cintas Corporation	$389.66	Part Of Randy's Tool /Uniform Allowance	01/03/2023
120296	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$327.50	090272; 090366	01/03/2023
120297	PAPER	Printed	13096	Grainger	$42.54	9536689632; 9538882162; 9541677119	01/03/2023
120298	PAPER	Printed	104726	Johnson, Carmen	$1,912.40	4th Quarter Water Sampling	01/03/2023
120299	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,074.28	Maintenance For 11/1/2022-11/30/2022	01/03/2023
120300	PAPER	Printed	25170	Medler Electric Company	$497.10	DISCOUNT; S5125469.001; S5130921.001; S5131729.001; S513463	01/03/2023
120301	PAPER	Printed	103413	Mercantile Bank *	$48,000.00	HSA ADIM FOR 2023	01/03/2023
120302	PAPER	Printed	25361	Michco	$3,200.45	886697; 886768	01/03/2023
120303	PAPER	Printed	104688	Michigan Temperature Supply	$1,883.00	4286874-00	01/03/2023
120304	PAPER	Printed	103906	MOSS	$462.14	12128	01/03/2023
120305	PAPER	Printed	100064	O'Neil, Bob	$356.10	Menards	01/03/2023
120306	PAPER	Printed	104047	Olshewski, Mary	$146.72	MILEAGE/CONF. REIMB.	01/03/2023
120307	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$833.09	19163278	01/03/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120308	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	Lease	01/03/2023
120309	PAPER	Printed	104037	Rose Pest Solutions	$251.00	60839727; 60839729; 60839730	01/03/2023
120310	PAPER	Printed	37094	School Specialty, LLC	$5,573.31	208130399078; 208130481876; 208130503375; 208130535436; 2081	01/03/2023
120311	PAPER	Printed	37113	Scotland Oil Co.	$23,853.19	334288500; 334288500.1	01/03/2023
120312	PAPER	Printed	90065	Sehi	$177.72	100231590	01/03/2023
120313	PAPER	Printed	101562	SET-SEG *	$1,312.06	January 2023	01/03/2023
120314	PAPER	Printed	37159	Shiffler Equip. Sales, Inc.	$3,929.08	Lockers In Barryton	01/03/2023
120315	PAPER	Printed	37340	Stu's Electric Motor	$643.00	7169; HS Hot Water	01/03/2023
120316	PAPER	Printed	103932	Summit Companies	$863.75	133017089; 133017146; 133017147	01/03/2023
120317	PAPER	Printed	100511	United Art And Education	$982.69	152072	01/03/2023
120318	PAPER	Printed	41045	Unity School Bus Parts	$3,330.82	0536936	01/03/2023
120319	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	01/06/2023
120320	PAPER	Printed	162	Shermeta Law Group	$351.96	Wage Garnishment (00051)	01/06/2023
120321	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	01/06/2023
120322	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	01/06/2023
120323	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	01/06/2023
120324	PAPER	Printed	104043	Velo Law Office	$102.65	Velo Law Office	01/06/2023
120325	PAPER	Printed	105031	Midland Credit Management, Inc	$275.78	Midland Credit Management, Inc	01/06/2023
120326	PAPER	Printed	37317	Midwest Transit Equipmt of Mi	$195,090.00	2024 IC CE-71; 2024 IC -CE-71	01/09/2023
120327	PAPER	Printed	103979	123.NET, Inc	$618.24	588500	01/11/2023
120328	PAPER	Printed	103091	A Design In Time	$520.00	3392	01/11/2023
120329	PAPER	Printed	104933	ADN Administrators	$1,858.12	11852	01/11/2023
120330	PAPER	Printed	1180	Auto Value of Remus	$2,500.58	263-753453; 263-753460; 263-753493; 263-753671; 263-753866;;	01/11/2023
120331	PAPER	Printed	104087	B And S Sales LLC	$2,669.10	380	01/11/2023
120332	PAPER	Printed	3040	Barryton Hardware	$31.06	10/20/2022	01/11/2023
120333	PAPER	Printed	100055	Big Rapids Public Schools	$814.00	9/19/22-9/30/22-10/01/22-8/26/2022	01/11/2023
120334	PAPER	Printed	105006	Brightspeed	$320.82	MECOSTA	01/11/2023
120335	PAPER	Printed	101694	Bud Percha Painting, Inc.	$7,575.00	Painting	01/11/2023
120336	PAPER	Printed	101001	Cedar Crest Dairy	$2,239.86	44806753; 44806754; 44806755; 44806756; 44806757; 44806758;	01/11/2023
120337	PAPER	Printed	5280	CenturyLink	$1.55	624307936	01/11/2023
120338	PAPER	Printed	5430	Conley's Home Style Bakery	$418.50	Dec 6-16-2022	01/11/2023
120339	PAPER	Printed	5440	Consumers Energy 1	$15,669.09	100000066058; 100000066140; 100000272722; 100018101558; 1000	01/11/2023
120340	PAPER	Printed	7081	David's Gold Medal Sports	$481.80	6416	01/11/2023
120341	PAPER	Printed	103594	DeHaan, Ryan	$140.00	Official	01/11/2023
120342	PAPER	Printed	80267	Dey, Angela	$2,045.25	Tuition	01/11/2023
120343	PAPER	Printed	80277	Dore, Aaron	$385.81	CHOC MILK GRANT	01/11/2023
120344	PAPER	Printed	104821	FloSports	$136.81	263374132	01/11/2023
120345	PAPER	Printed	104504	Foster, Graci	$159.99	BOOKS; Dual Enrollment	01/11/2023
120346	PAPER	Printed	11117	Fountain, Kevin	$140.00	Official	01/11/2023
120347	PAPER	Printed	103987	Gateway Refrigeration	$258.00	17803	01/11/2023
120348	PAPER	Printed	13013	General Binding Corp	$118.56	4724078283	01/11/2023
120349	PAPER	Printed	13025	Gladwin Community Schools	$60.00	WRESTLING ENTRY FEE	01/11/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120350	PAPER	Printed	13085	Gordon Food Service	$804.82	1%; 224419728; 827329776	01/11/2023
120351	PAPER	Printed	103714	Grand Slam Investigations	$600.00	Annual DOT Consortium	01/11/2023
120352	PAPER	Printed	100702	Hawley, Dawn	$80.00	Special Ed.	01/11/2023
120353	PAPER	Printed	7065	Hein, Dan	$2,425.00	AMBULANCE; BARRYTON; MECOSTA; REMUS; TRANSPORTATIO	01/11/2023
120354	PAPER	Printed	101489	Holland Bus Company	$75.30	184840	01/11/2023
120355	PAPER	Printed	101714	Huffman, Jennifer	$43.80	CHRISTMAS GIFTS/CRAFT	01/11/2023
120356	PAPER	Printed	101199	Humphrey, Shane	$130.00	Official	01/11/2023
120357	PAPER	Printed	104342	Hyde, Bryan	$45.00	CHRISTMAS CRAFTS	01/11/2023
120358	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$80.00	WORKERS	01/11/2023
120359	PAPER	Printed	102287	Johnson, David	$130.00	Official	01/11/2023
120360	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	490056249	01/11/2023
120361	PAPER	Printed	21050	Kss Enterprises	$3,557.22	1423589-1; 1423589-2; 1434848; 1434848-1; 1437897; 1438145;;	01/11/2023
120362	PAPER	Printed	23111	Ludington Area School District	$300.00	Varsity; Jr High	01/11/2023
120363	PAPER	Printed	102648	Lytle, Kelsey	$70.32	CHRISTMAS	01/11/2023
120364	PAPER	Printed	25075	MASSP	$784.00	Regional Conference	01/11/2023
120365	PAPER	Printed	102211	MI Schools Energy Cooperative	$19,215.40	C22121070	01/11/2023
120366	PAPER	Printed	25361	Michco	$1,859.64	887572; 887860	01/11/2023
120367	PAPER	Printed	25310	Dte Energy	$230.97	910021491204	01/11/2023
120368	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$49.54	X105016838.01	01/11/2023
120369	PAPER	Printed	90225	MSBOA Treasurer, District 1	$600.00	Band; Orchestra; Band Internal	01/11/2023
120370	PAPER	Printed	100621	Newman, Michelle	$24.75	High School	01/11/2023
120371	PAPER	Printed	100064	O'Neil, Bob	$29.45	PAINT- MENARDS	01/11/2023
120372	PAPER	Printed	30995	Pepsi Bottling Group	$387.66	67232910	01/11/2023
120373	PAPER	Printed	105044	Powell, Keirsten	$166.98	Dual Enrollment	01/11/2023
120374	PAPER	Printed	35092	Remus Repair	$122.82	26113; 29103	01/11/2023
120375	PAPER	Printed	104037	Rose Pest Solutions	$68.00	60839728	01/11/2023
120376	PAPER	Printed	104696	Scholastic Book Clubs	$296.80	5944139	01/11/2023
120377	PAPER	Printed	103287	Scientific Brake And Equipment Company	$238.30	030257286; 03256836	01/11/2023
120378	PAPER	Printed	104077	T-Shirt Plus LLC	$188.00	290	01/11/2023
120379	PAPER	Printed	103540	Talicska, Kyle	$25.36	STAFF TREAT	01/11/2023
120380	PAPER	Printed	39180	Thrun Law Firm, P.C.	$2,602.00	283547; 292830	01/11/2023
120381	PAPER	Printed	39280	Tri-County Electric Co-Op	$3,182.47	12415300; 1736100; 2917800; 2948400; 599800; 980100	01/11/2023
120382	PAPER	Printed	103449	VanEerden Foodservice	$24,298.93	1%; 4345825; 4349637; 4351751; 4354545; 4355615; 4356836; 43	01/11/2023
120383	PAPER	Printed	13000	Verizon	$987.93	9922769465	01/11/2023
120384	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	01/11/2023
120385	PAPER	Printed	45006	Wal-Mart Stores	$886.70	HS PRIDE; MEDICAID D. THOMPSON; PBIS INTERMEDIATE; PBIS	01/11/2023
120386	PAPER	Printed	45017	Waste Management of Central Mi	$4,273.19	7832250-1723-6; 7832606-1723-9	01/11/2023
120387	PAPER	Printed	105032	Watkins, Lotrel	$140.00	Official	01/11/2023
120388	PAPER	Printed	5054	Weidman Cafe Petty Cash - Holly Holmes	$83.00	WORKERS	01/11/2023
120389	PAPER	Printed	45075	Wheatland Township	$220.47	SEWER	01/11/2023
120390	PAPER	Printed	104978	Williams, Easton	$12.50	FUNDRAISER	01/11/2023
120391	PAPER	Printed	102056	Wonderland Tire Company	$1,155.10	0040000394; 0040012544	01/11/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120392	PAPER	Printed	81182	Young, Kelli	$50.00	CRIS DEWOLF'S MOM	01/11/2023
120393	PAPER	Printed	103529	Kingscott Associates, Inc.	$4,280.00	October Services For DHD #10 Health Center Grant	01/12/2023
120394	PAPER	Printed	102933	Subway	$407.52	Pd DAY Lunch 1/16/2023	01/12/2023
120395	PAPER	Printed	11055	First Usa Business Card Bank One	$6,024.97	Amazon; Reading Warehouse; ANDERSON'S; Ad Staff; CROWNE PL	01/12/2023
120396	PAPER	Printed	103091	A Design In Time	$1,252.04	3396	01/17/2023
120397	PAPER	Printed	1180	Auto Value of Remus	$260.98	263-751320; 263-755782	01/17/2023
120398	PAPER	Printed	80596	McNeill, Krista	$85.83	CHRISTMAS FLOAT	01/17/2023
120399	PAPER	Printed	101486	Michigan Music Conference	$140.00	Stephanie Terpening	01/17/2023
120400	PAPER	Printed	35092	Remus Repair	$830.00	29107	01/17/2023
120401	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	01/20/2023
120402	PAPER	Printed	110	Cheatpef	$84.00	Cheatpef	01/20/2023
120403	PAPER	Printed	129	Chea Mem. Scholarship Fund	$102.00	Chea Mem Schol. Fund	01/20/2023
120404	PAPER	Printed	162	Shermeta Law Group	$350.98	Wage Garnishment (00051)	01/20/2023
120405	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	01/20/2023
120406	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	01/20/2023
120407	PAPER	Printed	104043	Velo Law Office	$62.35	Velo Law Office	01/20/2023
120408	PAPER	Printed	105031	Midland Credit Management, Inc	$124.24	Midland Credit Management, Inc	01/20/2023
120409	PAPER	Printed	102287	Johnson, David	$250.00	Wrong Address Joe Loren Tournament	01/19/2023
120410	PAPER	Printed	104823	Amplified IT	$1,100.00	53222	01/19/2023
120411	PAPER	Printed	3040	Barryton Hardware	$58.55	12/8/2022	01/19/2023
120412	PAPER	Printed	103989	Baydin, Inc.	$250.63	202500	01/19/2023
120413	PAPER	Printed	5200	Carolina Biological Supply	$1,092.40	51985498; 51993569	01/19/2023
120414	PAPER	Printed	101001	Cedar Crest Dairy	$1,991.18	44807714; 44807715; 44807716; 44807717; 44807718; 44807719;	01/19/2023
120415	PAPER	Printed	80149	Charron, Michelle	$200.00	SEW ON PATCHES	01/19/2023
120416	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$90.96	PETTY CASH	01/19/2023
120417	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-8	01/19/2023
120418	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$516.84	13710213386	01/19/2023
120419	PAPER	Printed	102592	Courtney, Kevin	$65.00	Official	01/19/2023
120420	PAPER	Printed	105046	Farrell, Mellissa	$45.03	BOOKS DUAL ENROLLMENT	01/19/2023
120421	PAPER	Printed	11080	Flinn Scientific, Inc.	$69.45	2775260	01/19/2023
120422	PAPER	Printed	104883	Gibson, Lindsey	$169.29	BOOKS DUAL ENROLLMENT	01/19/2023
120423	PAPER	Printed	13085	Gordon Food Service	$1,980.11	1%; 224589334; 224589339; 224747936	01/19/2023
120424	PAPER	Printed	13096	Grainger	$300.73	9557457315; 9557457323; 9558328648	01/19/2023
120425	PAPER	Printed	104998	Great Lakes Promotions	$240.00	Intermediate	01/19/2023
120426	PAPER	Printed	80402	Grover, Michael	$62.99	Close Out Items	01/19/2023
120427	PAPER	Printed	101395	Hawkins, Audie	$120.00	Officials	01/19/2023
120428	PAPER	Printed	103334	The Healing Center	$100.00	Blackmer	01/19/2023
120429	PAPER	Printed	101489	Holland Bus Company	$213.22	185262	01/19/2023
120430	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$39.00	WORKERS	01/19/2023
120431	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,320.69	284554090; 284554273; 284554283; 284554474; 284554481; 28455	01/19/2023
120432	PAPER	Printed	23005	Lakeview Community Schools	$225.00	ENTRY FEE WRESTLING	01/19/2023
120433	PAPER	Printed	104781	Mack, Kip	$65.00	Officials	01/19/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120434	PAPER	Printed	105047	Mahakian, Hayden	$120.00	Officials	01/19/2023
120435	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	01/19/2023
120436	PAPER	Printed	25170	Medler Electric Company	$20.47	S15141590.001	01/19/2023
120437	PAPER	Printed	100508	Meyer Music	$814.67	105365283; 105365285; 105384789; 105420854; 105438169; 10550	01/19/2023
120438	PAPER	Printed	25361	Michco	$2,100.98	888586	01/19/2023
120439	PAPER	Printed	25310	Dte Energy	$2,132.25	920024005703	01/19/2023
120440	PAPER	Printed	25344	Mid Michigan Community College	$17,744.00	2022FA	01/19/2023
120441	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$2,588.60	X1050017647.01; X105017666.01; X105017690.01	01/19/2023
120442	PAPER	Printed	103850	Morgan, Shad	$130.00	Official	01/19/2023
120443	PAPER	Printed	13130	NELCO	$161.60	1099	01/19/2023
120444	PAPER	Printed	101342	Nestle, Sarah	$21.98	FUNDRAISER MATERIALS	01/19/2023
120445	PAPER	Printed	100621	Newman, Michelle	$27.59	BOB'S BD GIFT	01/19/2023
120446	PAPER	Printed	103721	Nicholson, Bruce*	$195.00	Official	01/19/2023
120447	PAPER	Printed	105048	O'Hagen, Jayden	$65.00	Official	01/19/2023
120448	PAPER	Printed	103176	Pritchard, Steve	$185.00	Officials	01/19/2023
120449	PAPER	Printed	104803	RaizedUp LLC	$4,900.00	Wrestling	01/19/2023
120450	PAPER	Printed	101917	Remus Bowling Center	$500.00	For Facilities Usage	01/19/2023
120451	PAPER	Printed	103057	Remus Farm & Garden LLC	$4,368.08	5605	01/19/2023
120452	PAPER	Printed	35090	Remus Lumber Company	$107.52	2413731; 2413909; DISC	01/19/2023
120453	PAPER	Printed	104696	Scholastic Book Clubs	$435.66	80411213	01/19/2023
120454	PAPER	Printed	37094	School Specialty, LLC	$190.45	208130628985; 308104056801	01/19/2023
120455	PAPER	Printed	37113	Scotland Oil Co.	$24,143.33	335163453; 567721	01/19/2023
120456	PAPER	Printed	37150	Shaner, Allen	$600.00	WEIDMAN SNOWPLOWING	01/19/2023
120457	PAPER	Printed	37318	Starck, Lenny	$200.00	Sweatshirts	01/19/2023
120458	PAPER	Printed	37318	Starck, Lenny	$267.32	SUPPLIES/SEASON EXPENSES	01/19/2023
120459	PAPER	Printed	37304	State of Michigan '	$180.00	Serial Number 036425	01/19/2023
120460	PAPER	Printed	37304	State of Michigan '	$50.00	Mecosta Elementary	01/19/2023
120461	PAPER	Printed	100995	Stump, Michael	$80.00	Official	01/19/2023
120462	PAPER	Printed	103932	Summit Companies	$197.75	133017672	01/19/2023
120463	PAPER	Printed	104940	Szombati, Joseph	$143.85	TOPS FOR WRESTLERS	01/19/2023
120464	PAPER	VOID	103703	Talicska, Jill	-voided-	BATHROOM SIGNS; ENRICHMENT GROUP SUPPLIES	01/19/2023
120465	PAPER	Printed	104756	Thomas, Robin	$10.00	HEALTH & SAFETY	01/19/2023
120466	PAPER	Printed	100511	United Art And Education	$44.48	158352	01/19/2023
120467	PAPER	Printed	41045	Unity School Bus Parts	$1,257.00	0538033; 058113	01/19/2023
120468	PAPER	Printed	103449	VanEerden Foodservice	$14,687.60	1%; 4361021; 4361028; 4361346; 4361597; 4361927; CM4361484;;	01/19/2023
120469	PAPER	Printed	104439	Vanhorn, Kathleen	$119.88	Nolan	01/19/2023
120470	PAPER	Printed	102990	Wittenbach, Dave	$130.00	Official	01/19/2023
120471	PAPER	Printed	102056	Wonderland Tire Company	$712.70	0040012789; 0040012939; Credit	01/19/2023
120472	PAPER	Printed	103321	Little Caesar's Pizza	$113.00	Intermediate	01/19/2023
120473	PAPER	Printed	101486	Michigan Music Conference	$140.00	Stephanie Terpening	01/19/2023
120474	PAPER	Printed	102625	Frontier	$801.88	231-189-0512-080601-5	01/23/2023
120475	PAPER	Printed	101698	Mt. Pleasant Rental Center	$62.99	Close Out Supplies	01/23/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120476	PAPER	Printed	102616	Print & Save NOW	$823.00	Postcards & Posterboard	01/25/2023
120477	PAPER	Printed	105050	Arquette, Austin	$130.00	Official	01/26/2023
120478	PAPER	Printed	105055	Baylock, Stevie	$130.00	Official	01/26/2023
120479	PAPER	Printed	101001	Cedar Crest Dairy	$2,446.16	44808721; 44808722; 44808723; 44808724; 44808725; 44808726;	01/26/2023
120480	PAPER	Printed	104476	College Entrance Examination Board	$257.40	School Code 233155; 392318936A	01/26/2023
120481	PAPER	Printed	102592	Courtney, Kevin	$140.00	Official	01/26/2023
120482	PAPER	Printed	105052	Daling, Sally	$90.00	Official	01/26/2023
120483	PAPER	Printed	104655	Gardner, Amy	$100.00	Official	01/26/2023
120484	PAPER	Printed	13085	Gordon Food Service	$1,111.71	1%; 224910225	01/26/2023
120485	PAPER	Printed	105051	Hebden, Natalie	$90.00	Official	01/26/2023
120486	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$64.00	WORKERS	01/26/2023
120487	PAPER	Printed	17038	J. Murray & Co.	$107.52	312384	01/26/2023
120488	PAPER	Printed	102287	Johnson, David	$130.00	Official	01/26/2023
120489	PAPER	Printed	105053	Kubiak, Celeste	$100.00	Official	01/26/2023
120490	PAPER	Printed	104670	Mark Of The Z Heating	$34,838.78	2018-249; 2384	01/26/2023
120491	PAPER	Printed	25361	Michco	$1,973.74	888092; 888126; 888256	01/26/2023
120492	PAPER	Printed	102337	Montague Area Public Schools	$40.00	WRESTLING FEE	01/26/2023
120493	PAPER	Printed	103850	Morgan, Shad	$130.00	Official	01/26/2023
120494	PAPER	Printed	103721	Nicholson, Bruce*	$130.00	Official	01/26/2023
120495	PAPER	Printed	105056	Norrito, Benjamin	$130.00	Official	01/26/2023
120496	PAPER	Printed	105054	Pattee, Martha	$100.00	Official	01/26/2023
120497	PAPER	Printed	104654	Place, Cindi	$90.00	Official	01/26/2023
120498	PAPER	Printed	104803	RaizedUp LLC	$399.00	1412	01/26/2023
120499	PAPER	Printed	102325	Rasmussen, Tim	$140.00	Official	01/26/2023
120500	PAPER	Printed	103785	Reed, Tim	$140.00	Official	01/26/2023
120501	PAPER	Printed	101562	SET-SEG *	$1,196.98	February 2023	01/26/2023
120502	PAPER	Printed	100646	State Of Michigan	$200.00	Ground Water Annual Permit Fee	01/26/2023
120503	PAPER	Printed	103932	Summit Companies	$207.75	133017671	01/26/2023
120504	PAPER	Printed	104094	Turpin, Michelle	$190.00	Official	01/26/2023
120505	PAPER	Printed	103449	VanEerden Foodservice	$12,236.18	1%; 4363912; 4363984; 4364546; 4364787; 4365059; 4365352; CM	01/26/2023
120506	PAPER	Printed	43025	Varsity Spirit Fashions	$2,946.00	12926305	01/26/2023
120507	PAPER	Printed	104071	Verwey, Cindy	$190.00	Official	01/26/2023
120508	PAPER	Printed	102412	Wauldron, Laura	$757.07	FLUENCY TRACKER; SUPPLIES	01/26/2023
120509	PAPER	Printed	13143	Griffith Builders, Inc.	$83,092.50	CHSD Health Clinic	01/26/2023
120510	PAPER	Printed	101940	Floor Care Concepts	$7,113.12	Intermediate Gym	01/30/2023
120511	PAPER	Printed	101978	Mac Tools Distributor	$610.34	Tool Allowance Final Payment	01/30/2023
120512	PAPER	Printed	105059	Oakridge Hotel	$399.95	Feb 3rd. Wrestlers	01/30/2023
120513	PAPER	Printed	105059	Oakridge Hotel	$72.50	And Rooms Were 10.00 More Per Night	01/30/2023
120514	PAPER	Printed	1141	ASCD	$164.00	DUES FOR MICHELLE NEWMAN	01/31/2023
120515	PAPER	Printed	105006	Brightspeed	$329.07	MECOSTA	01/31/2023
120516	PAPER	Printed	101784	C.H. High School Petty Cash- L. Stickler	$100.00	PETTY CASH	01/31/2023
120517	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$152.15	PETTY CASH	01/31/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120518	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$408.78	2359920388	01/31/2023
120519	PAPER	Printed	104942	Cody, Dena	$19.98	POWERPOINT CLICKER	01/31/2023
120520	PAPER	Printed	104761	Howell-Curry, Holly*	$115.64	PBIS REWARDS; TEACHING SUPPLIES	01/31/2023
120521	PAPER	Printed	104787	Evans, Jamie	$140.00	Official	01/31/2023
120522	PAPER	Printed	13085	Gordon Food Service	$151.53	1%; 827333623	01/31/2023
120523	PAPER	Printed	17038	J. Murray & Co.	$81.79	312564	01/31/2023
120524	PAPER	Printed	104437	Johnson, Jake	$225.00	Official	01/31/2023
120525	PAPER	Printed	103816	Justin, David	$140.00	Official	01/31/2023
120526	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	4925543293	01/31/2023
120527	PAPER	Printed	104902	Krausz, Eric	$140.00	Official	01/31/2023
120528	PAPER	Printed	104346	Lienhart, Cala	$14.75	ART TIME	01/31/2023
120529	PAPER	Printed	25075	MASSP	$899.00	Mental Health Clinic	01/31/2023
120530	PAPER	Printed	102211	MI Schools Energy Cooperative	$19,946.55	C23011070	01/31/2023
120531	PAPER	Printed	80726	Pasch, Terri	$78.93	WARRIOR PARTY SNACKS	01/31/2023
120532	PAPER	Printed	100315	Patterson's Flowers	$130.95	Wrestling Parents Night	01/31/2023
120533	PAPER	Printed	104414	Paulsen, DeAnn	$42.12	TREATS FOR STUDENTS	01/31/2023
120534	PAPER	Printed	30995	Pepsi Bottling Group	$585.60	55922162	01/31/2023
120535	PAPER	Printed	103951	Powell, Nicole	$200.33	POPCORN SUPPLIES	01/31/2023
120536	PAPER	Printed	37094	School Specialty, LLC	$377.41	208131539769; 3081040986030	01/31/2023
120537	PAPER	Printed	105060	Siersema, Lee	$225.00	Official	01/31/2023
120538	PAPER	Printed	103659	Standardized Food Service, Inc.	$2,599.00	138900	01/31/2023
120539	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,363.19	12415300; 17636100; 2917800; 2948400	01/31/2023
120540	PAPER	Printed	105061	Visscher, Cody	$225.00	Official	01/31/2023
120541	PAPER	Printed	45006	Walmart Community/Capital One	$948.25	641015	01/31/2023
120542	PAPER	Printed	100072	Werner, Leah	$69.16	WARRIOR PARTY SNACKS	01/31/2023
120543	PAPER	Printed	81183	Yektafard, Tasha	$116.73	CLASSROOM SUPPLIES	01/31/2023
120544	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	02/03/2023
120545	PAPER	Printed	162	Shermeta Law Group	$350.98	Wage Garnishment (00051)	02/03/2023
120546	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	02/03/2023
120547	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	02/03/2023
120548	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	02/03/2023
120549	PAPER	Printed	104043	Velo Law Office	$107.94	Velo Law Office	02/03/2023
120550	PAPER	Printed	105031	Midland Credit Management, Inc	$277.03	Midland Credit Management, Inc	02/03/2023
120551	PAPER	Printed	102960	Vogel, Tyler	$204.00	2/11/2023 Wrestling	02/10/2023
120552	PAPER	Printed	102960	Vogel, Tyler	$102.00	Extra Meal	02/10/2023
120553	PAPER	Printed	103091	A Design In Time	$514.32	Band Polos; Snowball Court Sashes	02/13/2023
120554	PAPER	Printed	105050	Arquette, Austin	$100.00	Official	02/13/2023
120555	PAPER	Printed	1180	Auto Value of Remus	$2,345.29	263-754445; 263-755066; 263-755326; 263-755366; 263-756100;;	02/13/2023
120556	PAPER	Printed	90030	Bentley, Danielle	$249.47	HOME MEET SUPPLIES; SOCKS	02/13/2023
120557	PAPER	Printed	105066	Bowen, James	$150.00	Official	02/13/2023
120558	PAPER	Printed	104918	Brown, Collin	$300.00	Official	02/13/2023
120559	PAPER	Printed	104624	Brown, Rollie	$485.00	Official	02/13/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120560	PAPER	Printed	104510	Burgess, Melinda	$27.50	SNOWBALL DANCE SUPPLIES	02/13/2023
120561	PAPER	Printed	5200	Carolina Biological Supply	$560.16	51956108; 51974329; 51987385; 52007607	02/13/2023
120562	PAPER	Printed	101001	Cedar Crest Dairy	$4,926.64	44809718; 44809719; 44809720; 44809721; 44809722; 44809723;;	02/13/2023
120563	PAPER	Printed	103450	Cintas Corporation	$48.28	4139850258; 4140493033; 4141296200; 4142072126	02/13/2023
120564	PAPER	Printed	102592	Courtney, Kevin	$140.00	Official	02/13/2023
120565	PAPER	Printed	101503	Ferguson Supply Company	$588.47	028671; DISCOUNT	02/13/2023
120566	PAPER	Printed	11055	First Usa Business Card Bank One	$2,552.26	Amazon; Ad Staff; DEMCO; EPIC SPORTS; Fradulent Charge Credi	02/13/2023
120567	PAPER	Printed	37270	FleetPride	$1,509.88	104291697; 104291746; 104369730; 104377049; 104426172; 10497	02/13/2023
120568	PAPER	Printed	11080	Flinn Scientific, Inc.	$1,457.89	2813889	02/13/2023
120569	PAPER	Printed	104821	FloSports	$54.00	270380132	02/13/2023
120570	PAPER	Printed	104459	Forton, James	$130.00	Official	02/13/2023
120571	PAPER	Printed	103733	Forton, John	$130.00	Official	02/13/2023
120572	PAPER	Printed	11117	Fountain, Kevin	$150.00	Official	02/13/2023
120573	PAPER	Printed	104655	Gardner, Amy	$70.00	Official	02/13/2023
120574	PAPER	Printed	13080	Gopher Sport	$648.31	241350	02/13/2023
120575	PAPER	Printed	13085	Gordon Food Service	$1,293.02	1%; 225253191; 225253197	02/13/2023
120576	PAPER	Printed	13096	Grainger	$225.29	956602257; 9572803949	02/13/2023
120577	PAPER	Printed	13110	Graphic Specialties	$25.00	37126	02/13/2023
120578	PAPER	Printed	13143	Griffith Builders, Inc.	$890.00	Weidman Bathroom	02/13/2023
120579	PAPER	Printed	15019	Hangin' by A Thread	$458.00	65870	02/13/2023
120580	PAPER	Printed	103597	Hansen, Gordon	$130.00	Official	02/13/2023
120581	PAPER	Printed	101395	Hawkins, Audie	$65.00	Official	02/13/2023
120582	PAPER	Printed	105051	Hebden, Natalie	$70.00	Official	02/13/2023
120583	PAPER	Printed	101199	Humphrey, Shane	$80.00	Official	02/13/2023
120584	PAPER	Printed	102287	Johnson, David	$80.00	Official	02/13/2023
120585	PAPER	Printed	104437	Johnson, Jake	$80.00	Official	02/13/2023
120586	PAPER	Printed	103816	Justin, David	$120.00	Official	02/13/2023
120587	PAPER	Printed	104864	Martindale, Jennifer	$70.00	Official	02/13/2023
120588	PAPER	Printed	102972	Maxwell Medals & Awards	$1,039.50	3178827	02/13/2023
120589	PAPER	Printed	25170	Medler Electric Company	$14.24	DISCOUNT; S5153696.001	02/13/2023
120590	PAPER	Printed	103413	Mercantile Bank *	$3,000.00	HSA For 2023	02/13/2023
120591	PAPER	Printed	37317	Midwest Transit Equipmt of Mi	$112.93	X105017814.01	02/13/2023
120592	PAPER	Printed	103526	Mud Hole	$877.16	Acct188966	02/13/2023
120593	PAPER	Printed	104085	National FFA Organization	$132.00	MDS286192	02/13/2023
120594	PAPER	Printed	105056	Norrito, Benjamin	$80.00	Official	02/13/2023
120595	PAPER	Printed	103438	Olszewsk, Phyllis	$70.00	Official	02/13/2023
120596	PAPER	Printed	100315	Patterson's Flowers	$40.00	In House Charge Snowball Scepter Flowers	02/13/2023
120597	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,169.69	Postage	02/13/2023
120598	PAPER	Printed	105036	Premier Athletic Solutions	$1,625.00	1119	02/13/2023
120599	PAPER	Printed	103176	Pritchard, Steve	$100.00	Official	02/13/2023
120600	PAPER	Printed	104803	RaizedUp LLC	$277.50	1454	02/13/2023
120601	PAPER	Printed	102325	Rasmussen, Tim	$140.00	Official	02/13/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120602	PAPER	Printed	35040	Really Good Stuff LLC	$402.39	8126180	02/13/2023
120603	PAPER	Printed	104839	Redding, Jeffrey Alan	$166.70	TRAVEL DEC & JAN	02/13/2023
120604	PAPER	Printed	103785	Reed, Tim	$65.00	Official	02/13/2023
120605	PAPER	Printed	35060	Reese, Randy	$130.00	Official	02/13/2023
120606	PAPER	Printed	37113	Scotland Oil Co.	$10,356.00	169753	02/13/2023
120607	PAPER	Printed	105065	Shaardas, Paul	$140.00	Official	02/13/2023
120608	PAPER	Printed	37318	Starck, Lenny	$373.62	SNOWBALL SUPPLIES	02/13/2023
120609	PAPER	Printed	102530	Taylor, Martin	$130.00	Official	02/13/2023
120610	PAPER	Printed	39180	Thrun Law Firm, P.C.	$1,280.00	284221	02/13/2023
120611	PAPER	Printed	41045	Unity School Bus Parts	$876.60	0538831; 0539725	02/13/2023
120612	PAPER	Printed	103449	VanEerden Foodservice	$24,678.43	1%; 4272172; 4272388; 4368296; 4368631; 4368928; 4368964; 43	02/13/2023
120613	PAPER	Printed	104071	Verwey, Cindy	$70.00	Official	02/13/2023
120614	PAPER	Printed	102738	Wall, Thomas	$130.00	Official	02/13/2023
120615	PAPER	Printed	104978	Williams, Easton	$35.24	VALENTINES SUPPLIES	02/13/2023
120616	PAPER	Printed	102990	Wittenbach, Dave	$185.00	Official	02/13/2023
120617	PAPER	Printed	103528	Wolgast Corporation	$55,013.77	12/21/2022-1/24/2023	02/13/2023
120618	PAPER	Printed	102056	Wonderland Tire Company	$1,326.44	00040013137	02/13/2023
120619	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	02/17/2023
120620	PAPER	Printed	110	Cheatpef	$84.00	Cheatpef	02/17/2023
120621	PAPER	Printed	129	Chea Mem. Scholarship Fund	$102.00	Chea Mem Schol. Fund	02/17/2023
120622	PAPER	Printed	162	Shermeta Law Group	$350.98	Wage Garnishment (00051)	02/17/2023
120623	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	02/17/2023
120624	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	02/17/2023
120625	PAPER	Printed	104043	Velo Law Office	$92.42	Velo Law Office	02/17/2023
120626	PAPER	Printed	105031	Midland Credit Management, Inc	$339.66	Midland Credit Management, Inc	02/17/2023
120627	PAPER	Printed	103091	A Design In Time	$323.00	3420	02/16/2023
120628	PAPER	Printed	104933	ADN Administrators	$5,646.36	January 2023	02/16/2023
120629	PAPER	Printed	104955	Aidex East	$757.76	B-23006	02/16/2023
120630	PAPER	Printed	102704	Applied Imaging	$1,167.66	771641-1	02/16/2023
120631	PAPER	Printed	105067	Baumgardner, Dillyn	$69.56	SNOWBALL SUPPLIES	02/16/2023
120632	PAPER	Printed	90030	Bentley, Danielle	$142.00	ATHLETE POSTERS; SPONSOR BANNER	02/16/2023
120633	PAPER	Printed	105007	Bielecki, Felicia	$59.95	SEASON BANQUET	02/16/2023
120634	PAPER	Printed	104624	Brown, Rollie	$100.00	Official	02/16/2023
120635	PAPER	Printed	104801	Hoffman Crow Inc.	$140.98	B-23048	02/16/2023
120636	PAPER	Printed	5050	C. H. Cafeteria Account	$101.80	Barryton 951700	02/16/2023
120637	PAPER	Printed	105064	Calm.Com, Inc.	$7,200.00	6717	02/16/2023
120638	PAPER	Printed	5304	Cdw Government Inc.	$4,170.00	GL52631	02/16/2023
120639	PAPER	Printed	101001	Cedar Crest Dairy	$2,425.15	44811743; 44811744; 44811745; 44811746; 44811747; 44811748;	02/16/2023
120640	PAPER	Printed	5280	CenturyLink	$2.59	628489957	02/16/2023
120641	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-9	02/16/2023
120642	PAPER	Printed	105068	Conley, Colton	$1,124.00	FUNDRAISER	02/16/2023
120643	PAPER	Printed	5440	Consumers Energy 1	$15,026.60	100000066058; 100000066140; 100000272722; 100018101558; 1000	02/16/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120644	PAPER	Printed	104462	The Corner Cup Coffee House	$142.33	MECOSTA	02/16/2023
120645	PAPER	Printed	102592	Courtney, Kevin	$130.00	Official	02/16/2023
120646	PAPER	Printed	105030	Dagley, Jill	$67.97	DONUTS STUDENT COUNCIL	02/16/2023
120647	PAPER	Printed	7234	Eagle Mountain Flag Company	$141.90	23532	02/16/2023
120648	PAPER	Printed	104821	FloSports	$85.00	271761132	02/16/2023
120649	PAPER	Printed	13080	Gopher Sport	$386.85	244502; 246959	02/16/2023
120650	PAPER	Printed	13085	Gordon Food Service	$2,025.04	1%; 225080462; 225080474; 225080478	02/16/2023
120651	PAPER	Printed	80402	Grover, Michael	$20.00	Kalamazoo	02/16/2023
120652	PAPER	Printed	104948	Hansen, Becky	$112.74	SUPPLIES	02/16/2023
120653	PAPER	Printed	7065	Hein, Dan	$2,530.00	Snowplowing	02/16/2023
120654	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$34.00	WORKERS	02/16/2023
120655	PAPER	Printed	17038	J. Murray & Co.	$118.43	313103	02/16/2023
120656	PAPER	Printed	103816	Justin, David	$100.00	Official	02/16/2023
120657	PAPER	Printed	103665	Kimball, Amanda	$91.92	PBIS & CICO PRIZES	02/16/2023
120658	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,759.70	285097891; 285097987; 285097988; 285098068; 285098171; 28509	02/16/2023
120659	PAPER	Printed	102799	Livermore, Shauna	$70.00	POPCORN TREATS	02/16/2023
120660	PAPER	Printed	103662	Lundin, Jason	$41.50	CONCESSIONS	02/16/2023
120661	PAPER	Printed	105069	McBride, Laura	$69.31	CURTAIN MATERIALS	02/16/2023
120662	PAPER	Printed	25333	Mi School Business Officials	$150.00	Dues Marc Forrest	02/16/2023
120663	PAPER	Printed	25310	Dte Energy	$2,406.34	910021491204; 920024005703	02/16/2023
120664	PAPER	Printed	102725	Midland Public Schools	$30.00	2/4/2023	02/16/2023
120665	PAPER	Printed	101342	Nestle, Sarah	$9.93	PARENT SUPPLIES	02/16/2023
120666	PAPER	Printed	105048	O'Hagen, Jayden	$130.00	Official	02/16/2023
120667	PAPER	Printed	100315	Patterson's Flowers	$141.89	G. Walcutt; Glenn Walcutt	02/16/2023
120668	PAPER	Printed	104414	Paulsen, DeAnn	$101.76	TREAT DAY SUPPLIES	02/16/2023
120669	PAPER	Printed	31037	Pitney Bowes - Supplies	$74.69	E-Z Seal Pint	02/16/2023
120670	PAPER	Printed	104884	R & R Family Stores	$73.30	No Tax; 00740166-182	02/16/2023
120671	PAPER	Printed	103785	Reed, Tim	$130.00	Official	02/16/2023
120672	PAPER	Printed	37113	Scotland Oil Co.	$27,918.00	335168264	02/16/2023
120673	PAPER	Printed	101562	SET-SEG *	$986.08	March 2023	02/16/2023
120674	PAPER	Printed	37150	Shaner, Allen	$750.00	Snowplowing	02/16/2023
120675	PAPER	Printed	37162	Shepherd Schools	$215.00	2/10/2023; CHEER ENTRY FEES	02/16/2023
120676	PAPER	Printed	104097	Simply Engraving	$120.00	797649	02/16/2023
120677	PAPER	Printed	100351	Suman, Mary	$40.14	SIT GIFTS	02/16/2023
120678	PAPER	Printed	103540	Talicska, Kyle	$326.61	COATS FOR KIDS; REWARD PIZZAS; REWARD SUPPLIES	02/16/2023
120679	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,860.17	599800; 980100	02/16/2023
120680	PAPER	Printed	103449	VanEerden Foodservice	$12,506.54	1%; 4352226; 4374548; 4375563; 4375906; 4376158; 4376570; CM	02/16/2023
120681	PAPER	Printed	43025	Varsity Spirit Fashions	$655.24	14739865	02/16/2023
120682	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	02/16/2023
120683	PAPER	Printed	102960	Vogel, Tyler	$463.75	SOAP; Boys/Girls Meals Regionals	02/16/2023
120684	PAPER	Printed	45017	Waste Management of Central Mi	$4,123.68	7826991-1723-1; 7837341-1723-8	02/16/2023
120685	PAPER	Printed	102412	Wauldron, Laura	$236.00	PARENT SUPPLIES	02/16/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120686	PAPER	Printed	103091	A Design In Time	$2,265.00	Staff T-Shirts 31AA	02/21/2023
120687	PAPER	Printed	5265	Central Montcalm High School	$49.11	Honor's Band Meals Refunds	02/21/2023
120688	PAPER	Printed	5080	Chippewa Hills High School	$77.11	Honor's Band Meals Refunds	02/21/2023
120689	PAPER	Printed	102625	Frontier	$1,646.97	231-189-0512-080601-5	02/21/2023
120690	PAPER	Printed	105071	Kent City High School	$84.11	Honor's Band Meals Refunds	02/21/2023
120691	PAPER	Printed	23005	Lakeview Community Schools	$63.11	Honor's Band Meals Refunds	02/21/2023
120692	PAPER	Printed	25418	Morley Stanwood Comm. Schools	$70.11	Honor's Band Meals Refunds	02/21/2023
120693	PAPER	Printed	27072	Newaygo Public Schools	$77.11	Honor's Band Meals Refunds	02/21/2023
120694	PAPER	Printed	100425	Russell, Casey	$588.00	Regionals	02/21/2023
120695	PAPER	Printed	102069	Tri County Area Schools	$91.11	Honor's Band Meals Refunds	02/21/2023
120696	PAPER	Printed	102899	White Cloud High School	$84.11	Honor's Band Meals Refunds	02/21/2023
120697	PAPER	Printed	1123	Amway Grand Plaza Hotel	$952.66	ROOMS FOR STATE CONFERENC	02/22/2023
120698	PAPER	Printed	103091	A Design In Time	$805.00	3368	02/27/2023
120699	PAPER	Printed	80006	Adams, Tom	$100.00	Official	02/27/2023
120700	PAPER	Printed	101510	Allied 100 Medical Products	$786.95	3136480	02/27/2023
120701	PAPER	Printed	102778	Alma Bolt Company	$106.78	A494073; A495933	02/27/2023
120702	PAPER	Printed	100858	B & H Photo-Video-Pre Audio	$1,121.99	209560089	02/27/2023
120703	PAPER	Printed	3040	Barryton Hardware	$34.20	1/12/2023	02/27/2023
120704	PAPER	Printed	101087	Betts, James	$143.00	Wrestling Team Regional	02/27/2023
120705	PAPER	Printed	104644	Brown, Cody	$150.00	Official	02/27/2023
120706	PAPER	Printed	104624	Brown, Rollie	$150.00	Official	02/27/2023
120707	PAPER	Printed	101001	Cedar Crest Dairy	$1,087.03	44812751; 44812752; 44812753; 44812754; 44812755; 44812756	02/27/2023
120708	PAPER	Printed	104942	Cody, Dena	$19.46	SENSORY ROOM GRANT	02/27/2023
120709	PAPER	Printed	5430	Conley's Home Style Bakery	$288.00	Donuts	02/27/2023
120710	PAPER	Printed	102592	Courtney, Kevin	$185.00	Official	02/27/2023
120711	PAPER	Printed	80277	Dore, Aaron	$519.76	CHOC MILK GRANT; HOBBY LOBBY	02/27/2023
120712	PAPER	Printed	103580	Edmore Tool & Grinding, Inc.	$150.00	047989	02/27/2023
120713	PAPER	Printed	101503	Ferguson Supply Company	$113.12	030679; DISCOUNT	02/27/2023
120714	PAPER	Printed	11117	Fountain, Kevin	$150.00	Official	02/27/2023
120715	PAPER	Printed	13085	Gordon Food Service	$1,831.22	1%; 225425608; 225425614	02/27/2023
120716	PAPER	Printed	13096	Grainger	$200.39	9588244153	02/27/2023
120717	PAPER	Printed	13143	Griffith Builders, Inc.	$18,044.00	Weidman Bathroom Final	02/27/2023
120718	PAPER	Printed	103334	The Healing Center	$100.00	Schuchaskie	02/27/2023
120719	PAPER	Printed	103741	Indoor Growers Edge	$103.27	191	02/27/2023
120720	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$55.00	WORKERS	02/27/2023
120721	PAPER	Printed	103665	Kimball, Amanda	$203.98	SUPPLIES	02/27/2023
120722	PAPER	Printed	105016	Little, Amy	$53.94	SUPPLIES - BOOKS	02/27/2023
120723	PAPER	Printed	100870	Mayer, John	$100.00	Official	02/27/2023
120724	PAPER	Printed	25180	MEAFS	$117.22	MEA LIFE	02/27/2023
120725	PAPER	Printed	25170	Medler Electric Company	$496.39	DISCOUNT; S5124958.001; S5152040.001; S5154997.001; S516531	02/27/2023
120726	PAPER	Printed	100508	Meyer Music	$271.95	105580462; 105612136; 105681236	02/27/2023
120727	PAPER	Printed	25333	Mi School Business Officials	$540.00	Karen Gottleber MSBO Annual Conf.	02/27/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120728	PAPER	Printed	102325	Rasmussen, Tim	$185.00	Official	02/27/2023
120729	PAPER	Printed	37094	School Specialty, LLC	$240.20	208131398281	02/27/2023
120730	PAPER	Printed	100995	Stump, Michael	$120.00	Official	02/27/2023
120731	PAPER	Printed	103449	VanEerden Foodservice	$10,460.07	1%; 4379387; 4379617; 4379656; 4379867; 4380028; CM379541	02/27/2023
120732	PAPER	Printed	104582	Voyager Sopris Learning	$1,347.50	6077325; 6298034	02/27/2023
120733	PAPER	Printed	102321	Williams, Joseph	$147.00	Wrestling Team Regional	02/27/2023
120734	PAPER	Printed	104804	Zinn, Brian	$150.00	Official	02/27/2023
120735	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	03/03/2023
120736	PAPER	Printed	162	Shermeta Law Group	$309.45	Wage Garnishment (00051)	03/03/2023
120737	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	03/03/2023
120738	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	03/03/2023
120739	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	03/03/2023
120740	PAPER	Printed	104043	Velo Law Office	$92.42	Velo Law Office	03/03/2023
120741	PAPER	Printed	105031	Midland Credit Management, Inc	$108.68	Midland Credit Management, Inc	03/03/2023
120742	PAPER	Printed	103958	Barker, Christy	$92.42	WAGE GARNISHMENT REFUND	03/03/2023
120743	PAPER	Printed	102960	Vogel, Tyler	$432.00	State Individual	03/01/2023
120744	PAPER	Printed	103091	A Design In Time	$458.96	3441	03/02/2023
120745	PAPER	Printed	105079	Abbott, Hannah	$20.00	Winter Game Workers	03/02/2023
120746	PAPER	Printed	102778	Alma Bolt Company	$87.57	A496521	03/02/2023
120747	PAPER	Printed	1180	Auto Value of Remus	$1,508.25	263-756676; 263-756722; 263-756855; 263-756964; 263-757021;;	03/02/2023
120748	PAPER	Printed	105078	Bonham, Cooper	$60.00	Winter Game Workers	03/02/2023
120749	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$885.64	0287342; 0288352; 0288470; 0288586	03/02/2023
120750	PAPER	Printed	101001	Cedar Crest Dairy	$2,196.52	44813737; 44813738; 44813739; 44813740; 44813741; 44813742;	03/02/2023
120751	PAPER	Printed	5561	Chrouch Communications	$2,787.96	12080000; 12117300; 12117600; 12117700; 12117800	03/02/2023
120752	PAPER	Printed	103450	Cintas Corporation	$48.28	4142584053; 4143358906; 4143968143; 4144741425	03/02/2023
120753	PAPER	Printed	105074	Cogswell, Taylor	$495.00	LITTLE WARRIOR REFUND	03/02/2023
120754	PAPER	Printed	5495	Coyne Oil	$586.25	663484	03/02/2023
120755	PAPER	Printed	105029	Dagley, Gavin	$40.00	Winter Game Workers	03/02/2023
120756	PAPER	Printed	105081	Dagley, Kyle	$20.00	Winter Game Workers	03/02/2023
120757	PAPER	Printed	80229	Dempz, Ray	$720.00	Winter Game Workers	03/02/2023
120758	PAPER	Printed	105080	Densmore, Karley	$60.00	Winter Game Workers	03/02/2023
120759	PAPER	Printed	102014	Evergreen Physical Therapy	$300.00	Wrestling Regionals	03/02/2023
120760	PAPER	Printed	11051	Ferris State University	$3,864.00	Dual Enrollment	03/02/2023
120761	PAPER	Printed	105077	Gardner, Brian	$120.00	Winter Game Workers	03/02/2023
120762	PAPER	Printed	13085	Gordon Food Service	$1,370.78	1%; 225592815; 225592816; 225592827	03/02/2023
120763	PAPER	Printed	13096	Grainger	$225.78	9608429891; 9608875309	03/02/2023
120764	PAPER	Printed	13110	Graphic Specialties	$241.00	26999; 36973; 37028	03/02/2023
120765	PAPER	Printed	13135	Green's 24 Hour Towing	$300.00	164835	03/02/2023
120766	PAPER	Printed	105082	Grinnell, Luke	$160.00	Winter Game Workers	03/02/2023
120767	PAPER	Printed	104376	Harrington, Nicholas	$99.00	Conference	03/02/2023
120768	PAPER	Printed	101489	Holland Bus Company	$128.49	186995	03/02/2023
120769	PAPER	Printed	104521	Hollandsworth, Aidan	$20.00	Winter Game Workers	03/02/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120770	PAPER	Printed	21050	Kss Enterprises	$1,220.87	1446034; 1447999; 1451436; 1451437; 1455152; 1457419	03/02/2023
120771	PAPER	Printed	102267	Lundie, Joanne	$750.00	Winter Game Workers	03/02/2023
120772	PAPER	Printed	25025	MAEO	$70.00	MAEO STARS REGISTRATION	03/02/2023
120773	PAPER	Printed	102382	MI Schools Energy Cooperative	$26,876.22	C23021070	03/02/2023
120774	PAPER	Printed	25263	Mi Council for Social Studies	$100.00	Crystal Panozzo	03/02/2023
120775	PAPER	Printed	25361	Michco	$7,190.28	888854; 888965; 889332; 889434; 889570; 889620; 889699; 8898	03/02/2023
120776	PAPER	Printed	105076	Portage High School	$470.00	Cross Country 10/08/2022	03/02/2023
120777	PAPER	Printed	105026	Reyes, Jacinto	$165.00	Winter Game Workers	03/02/2023
120778	PAPER	Printed	105027	Reyes, Laila	$30.00	Winter Game Workers	03/02/2023
120779	PAPER	Printed	100205	Scholastic Bookfairs	$1,472.94	296249 Fair ID 5233130	03/02/2023
120780	PAPER	Printed	105038	Shanteau, Mike	$120.00	Winter Game Workers	03/02/2023
120781	PAPER	Printed	105075	Spare Time Lanes	$300.00	BOWLING DISTRICTS	03/02/2023
120782	PAPER	Printed	37304	State of Michigan '	$200.00	Water Use Reporting Fee	03/02/2023
120783	PAPER	Printed	100542	Stevens, Karen	$39.98	AMAZON BARF BAGS	03/02/2023
120784	PAPER	Printed	104632	Transfinder	$6,800.00	51221	03/02/2023
120785	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,358.58	12415300; 17636100; 2917800; 2948400	03/02/2023
120786	PAPER	Printed	13000	Verizon	$2,858.95	9927528214	03/02/2023
120787	PAPER	Printed	45085	Wieland Sales I	$81.16	293725S	03/02/2023
120788	PAPER	Printed	105011	Hollandsworth, Ava	$20.00	Winter Game Worker	03/02/2023
120789	PAPER	Printed	80006	Adams, Tom	$195.00	Official	03/06/2023
120790	PAPER	Printed	80461	Jose, Lawrence	$96.38	I.S. Wrestling	03/06/2023
120791	PAPER	Printed	100870	Mayer, John	$195.00	Official	03/06/2023
120792	PAPER	Printed	25359	Michigan State University - FFA	$674.00	FFA State Registration	03/06/2023
120793	PAPER	Printed	102582	Plaques And Such	$695.00	Q145208	03/06/2023
120794	PAPER	Printed	102836	Quality Inn University	$1,247.52	Convention	03/06/2023
120795	PAPER	Printed	37029	Sanders, Gregg	$195.00	Official	03/06/2023
120796	PAPER	Printed	102960	Vogel, Tyler	$197.56	Food	03/06/2023
120797	PAPER	Printed	103979	123.NET, Inc	$1,337.97	594693	03/08/2023
120798	PAPER	Printed	104933	ADN Administrators	$3,262.18	12593	03/08/2023
120799	PAPER	Printed	3040	Barryton Hardware	$129.67	2/6/2023	03/08/2023
120800	PAPER	Printed	105006	Brightspeed	$329.07	300463240	03/08/2023
120801	PAPER	Printed	5050	C. H. Cafeteria Account	$45.81	Barryton 951700	03/08/2023
120802	PAPER	Printed	101001	Cedar Crest Dairy	$1,690.45	44814636; 44814637; 44814638; 44814639; 44814640; 44814641;	03/08/2023
120803	PAPER	Printed	5443	Consumers Energy	$1,148.94	100019378932	03/08/2023
120804	PAPER	Printed	103694	Feichtinger, Thomas	$130.00	RISERS FOR WATER SOFTENER	03/08/2023
120805	PAPER	Printed	11055	First Usa Business Card Bank One	$15,701.56	Amazon; Epic Sports; Justin King; ADAFRUIT; ANDERSON'S PROM;	03/08/2023
120806	PAPER	Printed	13085	Gordon Food Service	$338.56	1%; 225761151; 225761153	03/08/2023
120807	PAPER	Printed	13085	Gordon Food Service	$459.46	827335018	03/08/2023
120808	PAPER	Printed	101632	Hatfield, Zach	$542.02	CAMP SITES FOR CAMP; 1/26/2023- Lansing West Crowne Plaza	03/08/2023
120809	PAPER	Printed	7065	Hein, Dan	$5,580.00	AMBULANCE; BARRYTON; MECOSTA; REMUS; TRANSPORTATIO	03/08/2023
120810	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	494905615	03/08/2023
120811	PAPER	Printed	23005	Lakeview Community Schools	$225.00	Entry Fee	03/08/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120812	PAPER	Printed	102724	Marion Public Schools	$200.00	Entry Fees	03/08/2023
120813	PAPER	Printed	102972	Maxwell Medals & Awards	$29.00	Shipping	03/08/2023
120814	PAPER	Printed	25333	Mi School Business Officials	$650.00	Bus Program User Fee 2/17/2023; Karen Gottleber Certificatio	03/08/2023
120815	PAPER	Printed	25310	Dte Energy	$255.57	910021491204	03/08/2023
120816	PAPER	Printed	100315	Patterson's Flowers	$34.95	01094605 By Emily	03/08/2023
120817	PAPER	Printed	100399	Pine River Public School	$200.00	Entry Fee	03/08/2023
120818	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$497.09	Postage For Feb. 2023	03/08/2023
120819	PAPER	Printed	35047	Reed City High School	$300.00	Entry Fees	03/08/2023
120820	PAPER	Printed	104232	Royal Publishing	$175.00	Ad For MHSAA Individual Wrestling State	03/08/2023
120821	PAPER	Printed	37113	Scotland Oil Co.	$25,719.43	304685	03/08/2023
120822	PAPER	Printed	101166	Shred-It	$475.64	8003431566	03/08/2023
120823	PAPER	Printed	103356	Sports Addix LLC	$1,034.52	Bowling Shirts	03/08/2023
120824	PAPER	Printed	104940	Szombati, Joseph	$233.00	WRESTLING STATE FINALS	03/08/2023
120825	PAPER	Printed	81026	Thompson, Dan	$103.84	LEARNING GAMES	03/08/2023
120826	PAPER	Printed	39180	Thrun Law Firm, P.C.	$345.19	284782	03/08/2023
120827	PAPER	Printed	100435	Trane Company	$790.00	313390447	03/08/2023
120828	PAPER	Printed	39280	Tri-County Electric Co-Op	$2,140.81	599800; 980100	03/08/2023
120829	PAPER	Printed	41090	Valley Litho Supply	$1,035.56	532192-000	03/08/2023
120830	PAPER	Printed	103449	VanEerden Foodservice	$16,336.01	1%; 4283705; 4382856; 4383339; 4383431; 4383701; 4384003; 43	03/08/2023
120831	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	03/08/2023
120832	PAPER	Printed	102960	Vogel, Tyler	$419.62	WRESTLING SINGLE STATE	03/08/2023
120833	PAPER	Printed	45006	Walmart Community/Capital One	$2,343.53	641015	03/08/2023
120834	PAPER	Printed	45017	Waste Management of Central Mi	$4,123.68	7842248-1723-8; 7842593-1723-7	03/08/2023
120835	PAPER	Printed	81182	Young, Kelli	$80.07	Food & Gas	03/08/2023
120836	PAPER	Printed	11000	F. A. R. Management Inc.	$1,110.00	UTAX FOR 8/1/2022-10/31/2022; UTAX 11/1/2022-01/31/2023; UTA	03/08/2023
120837	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	03/17/2023
120838	PAPER	Printed	110	Cheatpef	$83.00	Cheatpef	03/17/2023
120839	PAPER	Printed	129	Chea Mem. Scholarship Fund	$101.00	Chea Mem Schol. Fund	03/17/2023
120840	PAPER	Printed	162	Shermeta Law Group	$309.45	Wage Garnishment (00051)	03/17/2023
120841	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	03/17/2023
120842	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	03/17/2023
120843	PAPER	Printed	105031	Midland Credit Management, Inc	$108.68	Midland Credit Management, Inc	03/17/2023
120844	PAPER	Printed	104315	Reyes, Emilly	$108.68	WAGE GARNISHMENT REFUND	03/17/2023
120845	PAPER	Printed	103091	A Design In Time	$42.75	Extra Jacket	03/16/2023
120846	PAPER	Printed	102584	A Parts Warehouse	$254.31	174373	03/16/2023
120847	PAPER	Printed	102537	Allen Supply	$376.00	175382	03/16/2023
120848	PAPER	Printed	103473	Allen, Greg	$114.96	CLASSROOM SUPPLIES	03/16/2023
120849	PAPER	Printed	102778	Alma Bolt Company	$11.55	A498329	03/16/2023
120850	PAPER	Printed	104976	Baldwin, Angela	$70.00	LICENSES	03/16/2023
120851	PAPER	Printed	3002	Bsn Sports	$4,208.12	Track; Baseballs	03/16/2023
120852	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$610.02	0288963; 0289078	03/16/2023
120853	PAPER	Printed	5050	C. H. Cafeteria Account	$15.27	Barryton Grandparents	03/16/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120854	PAPER	Printed	5306	Cdw Government Inc.	$17,804.25	GZ76824	03/16/2023
120855	PAPER	Printed	101001	Cedar Crest Dairy	$2,341.48	44815639; 44815641; 44815642; 44815643; 44815644; 44815645;	03/16/2023
120856	PAPER	Printed	5280	CenturyLink	$1.32	632399708	03/16/2023
120857	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	03/16/2023
120858	PAPER	Printed	5440	Consumers Energy 1	$13,816.21	100000066058; 100000066140; 100000272722; 100026571875; 1000	03/16/2023
120859	PAPER	Printed	102578	Cran-Hill Ranch	$280.00	Barryton 3rd/4th Grade Field Trip	03/16/2023
120860	PAPER	Printed	7234	Eagle Mountain Flag Company	$494.20	23533	03/16/2023
120861	PAPER	Printed	11020	Fates Grocery	$229.27	1369075; Warrior Luncheon - Mecosta	03/16/2023
120862	PAPER	Printed	11120	Four Seasons Exterminating	$345.00	400095; 400096; 400097; 400098; 400099	03/16/2023
120863	PAPER	Printed	102625	Frontier	$799.01	231-189-0512-080601-5	03/16/2023
120864	PAPER	Printed	13085	Gordon Food Service	$1,939.09	1%; 225936715; 225936726; 225936727	03/16/2023
120865	PAPER	Printed	103714	Grand Slam Investigations	$309.00	4777	03/16/2023
120866	PAPER	Printed	13143	Griffith Builders, Inc.	$890.00	Weidman Restrooms	03/16/2023
120867	PAPER	Printed	105086	Guilliam, Devinne	$59.80	For Bedtime Stories Night	03/16/2023
120868	PAPER	Printed	101489	Holland Bus Company	$152.40	187558	03/16/2023
120869	PAPER	Printed	104342	Hyde, Bryan	$113.42	PBIS REWARDS	03/16/2023
120870	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$57.00	WORKERS	03/16/2023
120871	PAPER	Printed	104213	Jeff Jordan's State Champ Camp LLC	$1,500.00	Tyler Vogel	03/16/2023
120872	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,432.73	285625792; 285625891; 285625981; 285626071; 285626171; 28562	03/16/2023
120873	PAPER	Printed	21050	Kss Enterprises	$1,266.50	1454788; 1458860; 1459721; 1459722; 1461516	03/16/2023
120874	PAPER	Printed	104927	Main Backflow Preventer Testing, LLC	$420.00	0149	03/16/2023
120875	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	03/16/2023
120876	PAPER	Printed	25170	Medler Electric Company	$4,694.72	DISCOUNT; S5167307.001; S5168962.001; S5170467.001; S517232	03/16/2023
120877	PAPER	Printed	25361	Michco	$2,405.49	890080; 890124; 890327; 890544	03/16/2023
120878	PAPER	Printed	25310	Dte Energy	$2,080.40	920024005703	03/16/2023
120879	PAPER	Printed	25344	Mid Michigan Community College	$18,071.38	1/9/2023-5/05/2023 Winter	03/16/2023
120880	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$489.23	X105018241.01; X105018280.01	03/16/2023
120881	PAPER	Printed	100119	Mt. Pleasant Sash & Door	$2,722.08	I00133437	03/16/2023
120882	PAPER	Printed	13130	NELCO	$498.40	8627939	03/16/2023
120883	PAPER	Printed	101342	Nestle, Sarah	$141.92	READ A THON SUPPLIES	03/16/2023
120884	PAPER	Printed	80723	Yuncker, Kim	$742.80	GRANT	03/16/2023
120885	PAPER	Printed	103617	Pioneer Athletics	$95.96	CH4560	03/16/2023
120886	PAPER	Printed	35090	Remus Lumber Company	$19.79	10% DISCOUNT; 2414959	03/16/2023
120887	PAPER	Printed	102795	Richard, Doug	$30.00	FUEL FOR VAN	03/16/2023
120888	PAPER	Printed	90223	Rohr Gasoline Equipment	$432.18	8142	03/16/2023
120889	PAPER	Printed	104142	School Fix	$114.74	525594A	03/16/2023
120890	PAPER	Printed	37094	School Specialty, LLC	$846.00	208131323931; 208131749828; 208131798641; 208131896774; 3081	03/16/2023
120891	PAPER	Printed	105084	ServiceMaster By Fuson	$3,754.50	Weidman Bldg.	03/16/2023
120892	PAPER	Printed	101562	SET-SEG *	$7,061.89	April 2023; ACA Tracking & Reporting Annual	03/16/2023
120893	PAPER	Printed	37304	State of Michigan	$250.00	Weidman Boiler Inspection	03/16/2023
120894	PAPER	Printed	103932	Summit Companies	$148.78	133018882	03/16/2023
120895	PAPER	Printed	104475	SVSU Track	$400.00	Track	03/16/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120896	PAPER	Printed	104940	Szombati, Joseph	$121.92	Food	03/16/2023
120897	PAPER	Printed	103540	Talicska, Kyle	$94.86	WARRIOR LUNCHEON	03/16/2023
120898	PAPER	Printed	103199	Thousand, Cara	$9.50	PBIS REWARDS	03/16/2023
120899	PAPER	Printed	105085	Trusco Manufacturing Company	$203.00	16446	03/16/2023
120900	PAPER	Printed	104737	Ullman, Melissa	$21.98	STUDENT SHOES	03/16/2023
120901	PAPER	Printed	103449	VanEerden Foodservice	$14,431.11	1%; 4388602; 4388637; 4389966; 4390147; 4390551	03/16/2023
120902	PAPER	Printed	102412	Wauldron, Laura	$879.74	Reading Month; PARENT SUPPLIES	03/16/2023
120903	PAPER	Printed	100072	Werner, Leah	$197.68	3RD GRADE TRIP; WARRIOR PARTY SNACKS	03/16/2023
120904	PAPER	Printed	45085	Wieland Sales I	$437.19	293377S; 294831S	03/16/2023
120905	PAPER	Printed	104025	The Rock FSU	$292.50	LUNCH	03/21/2023
120906	PAPER	Printed	103091	A Design In Time	$231.00	3449	03/23/2023
120907	PAPER	Printed	5050	C. H. Cafeteria Account	$20.36	Barryton Grandparents	03/23/2023
120908	PAPER	Printed	100098	Calabrese, Christy	$37.50	DONUTS	03/23/2023
120909	PAPER	Printed	101001	Cedar Crest Dairy	$2,314.61	44816632; 44816633; 44816634; 44816635; 44816636; 44816637;	03/23/2023
120910	PAPER	Printed	104761	Howell-Curry, Holly*	$12.99	PBIS SUPPLIES	03/23/2023
120911	PAPER	Printed	105087	Donlon, Lindsay	$122.31	POPCORN	03/23/2023
120912	PAPER	Printed	11120	Four Seasons Exterminating	$70.00	400399	03/23/2023
120913	PAPER	Printed	103224	Fredrick, Virgeline	$33.64	GAS FOR VAN - TRIP	03/23/2023
120914	PAPER	Printed	13013	General Binding Corp	$209.60	4726112372	03/23/2023
120915	PAPER	Printed	13080	Gopher Sport	$553.28	259481	03/23/2023
120916	PAPER	Printed	13085	Gordon Food Service	$2,016.29	1%; 226104021; 226107009; 226107026	03/23/2023
120917	PAPER	Printed	13110	Graphic Specialties	$704.00	37171	03/23/2023
120918	PAPER	Printed	13110	Graphic Specialties	$25.00	37192	03/23/2023
120919	PAPER	Printed	100702	Hawley, Dawn	$63.00	POSTAGE STAMPS	03/23/2023
120920	PAPER	Printed	19080	Josten's	$223.75	Credit; 30611234	03/23/2023
120921	PAPER	Printed	102369	JW Pepper	$467.79	364411745; 364650742; 364789181; 364888035; 365080669; 36512	03/23/2023
120922	PAPER	Printed	21007	Kent City Athletics	$100.00	Entry Fee	03/23/2023
120923	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$66.33	9009184363	03/23/2023
120924	PAPER	Printed	80496	Kremsreiter, Melinda	$356.25	STU CO FUN DINNER	03/23/2023
120925	PAPER	Printed	100508	Meyer Music	$1,043.05	105612118; 105612127; 105625967; 105631627; 105633965; 10565	03/23/2023
120926	PAPER	Printed	103906	MOSS	$475.00	13189	03/23/2023
120927	PAPER	Printed	104447	Peterson, Randy	$48.00	Work Related	03/23/2023
120928	PAPER	Printed	37113	Scotland Oil Co.	$9,551.22	305304.1	03/23/2023
120929	PAPER	Printed	37150	Shaner, Allen	$1,900.00	PLOWING	03/23/2023
120930	PAPER	Printed	37342	St. Michael's School I	$1,761.00	Reimbursement	03/23/2023
120931	PAPER	Printed	103703	Talicska, Jill	$84.50	READING FAMILY NIGHT	03/23/2023
120932	PAPER	Printed	103540	Talicska, Kyle	$34.95	CARNIVAL SUPPLIES	03/23/2023
120933	PAPER	Printed	39011	Teacher's Discovery	$491.63	189956; 190113	03/23/2023
120934	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,294.81	12415300; 17636100; 2917800; 2948400	03/23/2023
120935	PAPER	Printed	103449	VanEerden Foodservice	$10,519.36	1%; 4393938; 4394294; 4394410; 4394781; 4397308	03/23/2023
120936	PAPER	Printed	104582	Voyager Sopris Learning	$759.00	6127782	03/23/2023
120937	PAPER	Printed	105033	Vw's Pizza	$446.65	3/16/2023	03/23/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120938	PAPER	Printed	27012	NASSP	$137.99	STOLES	03/23/2023
120939	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	03/31/2023
120940	PAPER	Printed	162	Shermeta Law Group	$396.66	Wage Garnishment (00051)	03/31/2023
120941	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	03/31/2023
120942	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	03/31/2023
120943	PAPER	Printed	105006	Brightspeed	$329.07	Mecosta	03/30/2023
120944	PAPER	Printed	103450	Cintas Corporation	$48.28	4145411439; 4146060556; 4146825132; 4147464162	03/30/2023
120945	PAPER	Printed	105073	Custom Ink	$9,448.16	63410826	03/30/2023
120946	PAPER	Printed	13085	Gordon Food Service	$186.54	1%; 226282587	03/30/2023
120947	PAPER	Printed	13096	Grainger	$248.25	9638159682; 9650922173	03/30/2023
120948	PAPER	Printed	13110	Graphic Specialties	$68.00	37179	03/30/2023
120949	PAPER	Printed	17038	J. Murray & Co.	$115.22	315234	03/30/2023
120950	PAPER	Printed	103596	Johnson Controls, Inc.	$1,579.12	89620677	03/30/2023
120951	PAPER	Printed	104603	King, Justin	$322.01	March 2023	03/30/2023
120952	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	497122978	03/30/2023
120953	PAPER	Printed	104670	Mark Of The Z Heating	$19,833.18	Hot Water Heater Intermediate	03/30/2023
120954	PAPER	Printed	25170	Medler Electric Company	$421.35	LESS DISCOUNT; S5139987.001; S5177951.001; S5181237.001; S5	03/30/2023
120955	PAPER	Printed	102211	MI Schools Energy Cooperative	$23,837.22	C23031070	03/30/2023
120956	PAPER	Printed	25361	Michco	$814.70	891065	03/30/2023
120957	PAPER	Printed	104839	Redding, Jeffrey Alan	$170.30	2/1/2023-3/24/2023	03/30/2023
120958	PAPER	Printed	103540	Talicska, Kyle	$146.94	Supplies	03/30/2023
120959	PAPER	Printed	41045	Unity School Bus Parts	$629.33	0545156; 0545721	03/30/2023
120960	PAPER	Printed	43025	Varsity Spirit Fashions	$85.35	62201972	03/30/2023
120961	PAPER	Printed	45006	Wal-Mart Stores	$73.78	641015	03/30/2023
120962	PAPER	Printed	102412	Wauldron, Laura	$21.34	READ A THON	03/30/2023
120963	PAPER	Printed	104933	ADN Administrators	$2,685.01	Dental And Vision For March 2023	04/06/2023
120964	PAPER	Printed	104955	Aidex East	$989.82	B-22726	04/06/2023
120965	PAPER	Printed	1180	Auto Value of Remus	$1,067.53	263-758416; 263-758417; 263-758425; 263-758620; 263-758630;;	04/06/2023
120966	PAPER	Printed	5050	C. H. Cafeteria Account	$30.54	Barryton ID 951700	04/06/2023
120967	PAPER	Printed	101001	Cedar Crest Dairy	$1,866.49	44817613; 44817614; 44817615; 44817616; 44817617; 44817618;;	04/06/2023
120968	PAPER	Printed	80277	Dore, Aaron	$199.99	WIRLESS MIC	04/06/2023
120969	PAPER	Printed	11055	First Usa Business Card Bank One	$13,884.84	AMAZON; AMAZON.; BAUDVILLE; Bowling Rooms; DEMCO; EPIC S	04/06/2023
120970	PAPER	Printed	13085	Gordon Food Service	$2,908.06	1%; 226414058; 22643124; 226443118; 226443119; 226443121; 22	04/06/2023
120971	PAPER	Printed	13110	Graphic Specialties	$30.00	37205	04/06/2023
120972	PAPER	Printed	80402	Grover, Michael	$982.95	January - March 2023; July-August 2022; September-December 2	04/06/2023
120973	PAPER	Printed	101489	Holland Bus Company	$91.90	187786	04/06/2023
120974	PAPER	Printed	103665	Kimball, Amanda	$167.75	PBIS REWARDS/BASH SUPPLIE	04/06/2023
120975	PAPER	Printed	21050	Kss Enterprises	$1,273.20	1464321; 1466563; 1466638	04/06/2023
120976	PAPER	Printed	25075	MASSP	$1,393.00	State Conference	04/06/2023
120977	PAPER	Printed	104776	McAllister, Melissa	$91.82	CHURCH DONATION	04/06/2023
120978	PAPER	Printed	25361	Michco	$1,963.93	891064	04/06/2023
120979	PAPER	Printed	100539	Mid State Fabrication	$152.90	5653	04/06/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
120980	PAPER	Printed	102164	The Midland Center For The Arts	$745.00	Kyle Talicska Mecosta Elementary	04/06/2023
120981	PAPER	Printed	27012	NASSP	$385.00	Membership 2023-2024	04/06/2023
120982	PAPER	Printed	105093	Nolan, Donald	$39.96	DUAL ENROLLMENT E-BOOK	04/06/2023
120983	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$763.71	19163278	04/06/2023
120984	PAPER	Printed	39180	Thrun Law Firm, P.C.	$1,691.59	285460; 285461; 285462	04/06/2023
120985	PAPER	Printed	103449	VanEerden Foodservice	$15,335.62	1%; 4398042; 4398099; 4398822; 4398871; 4398881; 4400351; 44	04/06/2023
120986	PAPER	Printed	45085	Wieland Sales I	$277.04	94419C	04/06/2023
120987	PAPER	Printed	81182	Young, Kelli	$50.00	ODYKIRK'S DAD	04/06/2023
120988	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	04/14/2023
120989	PAPER	Printed	162	Shermeta Law Group	$396.66	Wage Garnishment (00051)	04/14/2023
120990	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	04/14/2023
120991	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	04/14/2023
120992	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	04/14/2023
120993	PAPER	Printed	104942	Cody, Dena	$330.00	CLINICAL SUPERVISION COST	04/12/2023
120994	PAPER	Printed	103091	A Design In Time	$1,071.00	Prom Sashes; 3485	04/13/2023
120995	PAPER	Printed	102168	Anderson, William	$65.00	Official	04/13/2023
120996	PAPER	Printed	3040	Barryton Hardware	$67.97	3/2/2023	04/13/2023
120997	PAPER	Printed	3002	Bsn Sports	$2,692.74	921121628	04/13/2023
120998	PAPER	Printed	101001	Cedar Crest Dairy	$2,584.76	44819479; 44819480; 44819481; 44819482; 44819483; 44819484	04/13/2023
120999	PAPER	Printed	5226	Central Michigan Dist Health Dept.	$266.00	Screening	04/13/2023
121000	PAPER	Printed	5280	CenturyLink	$1.56	636307815	04/13/2023
121001	PAPER	Printed	5440	Consumers Energy 1	$14,519.03	100000066058; 100000066140; 100000272722; 100018101558; 1000	04/13/2023
121002	PAPER	Printed	102592	Courtney, Kevin	$130.00	Official	04/13/2023
121003	PAPER	Printed	105073	Custom Ink	$9,291.45	63756456	04/13/2023
121004	PAPER	Printed	100191	District Health Dept # 10	$330.00	Warrior Cup License	04/13/2023
121005	PAPER	Printed	104196	Fauble, Roger	$65.00	Official	04/13/2023
121006	PAPER	Printed	105097	Foster, Missy	$114.00	CUPCAKES FOR COMMUNITY	04/13/2023
121007	PAPER	Printed	11120	Four Seasons Exterminating	$415.00	400100; 400101; 400102; 400103; 400105; 400400	04/13/2023
121008	PAPER	Printed	102625	Frontier	$791.68	231-189-0512-080601-5	04/13/2023
121009	PAPER	Printed	13085	Gordon Food Service	$2,252.11	1%; 226609496; 226609497; 226609513; 827333878	04/13/2023
121010	PAPER	Printed	104879	The Great Lakes Loons	$360.00	Jennifer Johnson	04/13/2023
121011	PAPER	Printed	104998	Great Lakes Promotions	$240.00	041949-1228	04/13/2023
121012	PAPER	Printed	100957	Greene, Jeff	$130.00	Official	04/13/2023
121013	PAPER	Printed	101395	Hawkins, Audie	$110.00	Official	04/13/2023
121014	PAPER	Printed	100702	Hawley, Dawn	$63.00	STAMPS	04/13/2023
121015	PAPER	Printed	7065	Hein, Dan	$320.00	AMBULANCE; REMUS	04/13/2023
121016	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$120.00	WORKERS	04/13/2023
121017	PAPER	Printed	19080	Josten's	$45.72	Honor Cords	04/13/2023
121018	PAPER	Printed	21050	Kss Enterprises	$3,087.91	145421-2; 1457421; 1457421-1; 1464673; 1464673-1; 1464673-2;	04/13/2023
121019	PAPER	Printed	101288	Lexia Learning Systems	$2,793.00	LETRS	04/13/2023
121020	PAPER	Printed	101253	Lintemuth, Roger	$110.00	Official	04/13/2023
121021	PAPER	Printed	103321	Little Caesar's Pizza	$113.00	INTERMEDIATE BLDG.	04/13/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121022	PAPER	Printed	104811	Maxey, Joe	$130.00	Official	04/13/2023
121023	PAPER	Printed	104657	McLaren Medical Group	$100.00	DOT Physical S. Worthy	04/13/2023
121024	PAPER	Printed	103616	McLoughlin, David	$110.00	Official	04/13/2023
121025	PAPER	Printed	25180	MEAFS	$161.57	May 2023	04/13/2023
121026	PAPER	Printed	25310	Dte Energy	$218.15	910021491204	04/13/2023
121027	PAPER	Printed	25373	Michigan Virtual University	$670.00	C-000046	04/13/2023
121028	PAPER	Printed	104186	Mt. Pleasant Discovery Museum	$290.00	Weidman 2nd Grade	04/13/2023
121029	PAPER	Printed	100621	Newman, Michelle	$10.00	Staff & Students	04/13/2023
121030	PAPER	Printed	30995	Pepsi Bottling Group	$481.77	49813309	04/13/2023
121031	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	3317283737	04/13/2023
121032	PAPER	Printed	104884	R & R Family Stores	$249.22	Read A Thon Warrior Store	04/13/2023
121033	PAPER	Printed	102795	Richard, Doug	$232.00	MSU VISIT	04/13/2023
121034	PAPER	Printed	105098	Rojas Cruz, Demetrio	$65.00	Official	04/13/2023
121035	PAPER	Printed	37094	School Specialty, LLC	$15.31	208132075995	04/13/2023
121036	PAPER	Printed	104967	Smith, Carlie	$21.32	PROM DECOR	04/13/2023
121037	PAPER	Printed	105096	Snyder, Jessica	$26.06	POPCORN TREATS	04/13/2023
121038	PAPER	Printed	104940	Szombati, Joseph	$216.79	Warrior Food	04/13/2023
121039	PAPER	Printed	39011	Teacher's Discovery	$268.91	189954	04/13/2023
121040	PAPER	Printed	103199	Thousand, Cara	$8.85	PBIS REWARDS	04/13/2023
121041	PAPER	Printed	39280	Tri-County Electric Co-Op	$2,015.32	599800; 980100	04/13/2023
121042	PAPER	Printed	103477	VanDyke, Robert	$130.00	Official	04/13/2023
121043	PAPER	Printed	103449	VanEerden Foodservice	$17,557.34	1%; 4403596; 4403682; 4403687; 4404393; 4404748; 4405177; CM	04/13/2023
121044	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	04/13/2023
121045	PAPER	Printed	45017	Waste Management of Central Mi	$4,123.68	784661-1723-8; 7847008-1723-1	04/13/2023
121046	PAPER	Printed	5054	Weidman Cafe Petty Cash - Holly Holmes	$92.00	WORKERS	04/13/2023
121047	PAPER	Printed	102990	Wittenbach, Dave	$110.00	Official	04/13/2023
121048	PAPER	Printed	105088	JR Customs & Collision LLC	$3,051.71	Repairs On Patricia Chapman's Truck	04/13/2023
121049	PAPER	Printed	100245	Chapman, Marie	$283.50	TRIP To Celebration Cinema Mt. Pleasant	04/20/2023
121050	PAPER	Printed	102609	Gagne, Torry	$400.00	CMU LUNCH & MOVIE	04/20/2023
121051	PAPER	Printed	103091	A Design In Time	$731.00	3483	04/20/2023
121052	PAPER	Printed	102537	Allen Supply	$3,079.00	175376; 175859 CREDIT	04/20/2023
121053	PAPER	Printed	102168	Anderson, William	$65.00	Official	04/20/2023
121054	PAPER	Printed	105111	Austin's Appliance Service	$200.00	Mecosta	04/20/2023
121055	PAPER	Printed	105110	Baker, Trevor	$65.00	Official	04/20/2023
121056	PAPER	Printed	104894	Ball, Adrian	$50.00	Mecosta Raffle	04/20/2023
121057	PAPER	Printed	105106	Bier, Clarissa	$500.00	Mecosta Raffle	04/20/2023
121058	PAPER	Printed	3002	Bsn Sports	$945.22	920357473; 921278147	04/20/2023
121059	PAPER	Printed	3138	Burnips Equipment	$87.65	CB41541	04/20/2023
121060	PAPER	Printed	101784	C.H. High School Petty Cash- L. Stickler	$72.22	PETTY CASH	04/20/2023
121061	PAPER	Printed	101001	Cedar Crest Dairy	$1,953.79	44820387; 44820388; 44820389; 44820390; 44820391; 44820392;	04/20/2023
121062	PAPER	Printed	5226	Central Michigan Dist Health Dept.	$390.00	Food Service License Renewal	04/20/2023
121063	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$88.94	PETTY CASH	04/20/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121064	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$199.33	PETTY CASH	04/20/2023
121065	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	04/20/2023
121066	PAPER	Printed	104942	Cody, Dena	$90.00	MENTORING	04/20/2023
121067	PAPER	Printed	104589	County Wide Septic, LLC	$455.00	118658	04/20/2023
121068	PAPER	Printed	100191	District Health Dept # 10	$2,250.00	Food Service License Renewal	04/20/2023
121069	PAPER	Printed	80277	Dore, Aaron	$42.11	CHARITY WEEK SUPPLIES	04/20/2023
121070	PAPER	Printed	105103	Dyer, Bentley	$50.00	Mecosta Raffle	04/20/2023
121071	PAPER	Printed	105102	Evans, Ashley	$50.00	Mecosta Raffle	04/20/2023
121072	PAPER	Printed	102014	Evergreen Physical Therapy	$330.00	Spring Fling	04/20/2023
121073	PAPER	Printed	11051	Ferris State University	$2,737.00	Dual Enrollment	04/20/2023
121074	PAPER	Printed	101220	Flaugher, Beth	$21.45	WATER FIELD TRIP	04/20/2023
121075	PAPER	Printed	103987	Gateway Refrigeration	$9,911.92	18179	04/20/2023
121076	PAPER	Printed	103875	Gaylord Community Schools	$200.00	CAMP	04/20/2023
121077	PAPER	Printed	13085	Gordon Food Service	$1,256.22	1%; Credit; 226779493; Popcorn Weidman Parents; 226779506	04/20/2023
121078	PAPER	Printed	103714	Grand Slam Investigations	$309.00	4777	04/20/2023
121079	PAPER	Printed	13105	Grant High School	$61.53	CSAA STUDENT ACTIVITIES	04/20/2023
121080	PAPER	Printed	102387	Reeves, Taylor	$7,230.00	FALL CLASSES AT FERRIS	04/20/2023
121081	PAPER	Printed	105100	Hunt, Sherri	$100.00	Mecosta Raffle	04/20/2023
121082	PAPER	Printed	103993	In A Snap Photobooths	$475.00	Prom 4/29/2023	04/20/2023
121083	PAPER	Printed	17020	Isabella County Treasurer	$2,761.67	TAX REFUND	04/20/2023
121084	PAPER	Printed	104380	J & D Plumbing & Heating, LTD	$629.60	Weidman	04/20/2023
121085	PAPER	Printed	104726	Johnson, Carmen	$1,307.40	FEB. WATER TESTING	04/20/2023
121086	PAPER	Printed	19080	Josten's	$14.70	31072127	04/20/2023
121087	PAPER	Printed	102010	Keup, Aaron	$200.00	Official Spring Fling	04/20/2023
121088	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,893.95	3/1/2023-03/31/2023	04/20/2023
121089	PAPER	Printed	21050	Kss Enterprises	$642.89	1470201; 1471704	04/20/2023
121090	PAPER	Printed	102556	Kurtze, Jeffrey	$200.00	Official Spring Fling	04/20/2023
121091	PAPER	Printed	105107	Lint, Stephen	$250.00	Mecosta Raffle	04/20/2023
121092	PAPER	Printed	104228	Little Caesars Fundraising Program	$14,143.00	421716 138144	04/20/2023
121093	PAPER	Printed	105108	Livermore, Haylee	$18.11	HOMECOMING FLOAT	04/20/2023
121094	PAPER	Printed	102799	Livermore, Shauna	$9.28	POPCORN PRIZES	04/20/2023
121095	PAPER	Printed	104892	Lytle, Keaton	$50.00	Mecosta Raffle	04/20/2023
121096	PAPER	Printed	104781	Mack, Kip	$110.00	Official	04/20/2023
121097	PAPER	Printed	25025	MAEO	$480.00	COLLEGE DAY	04/20/2023
121098	PAPER	Printed	100870	Mayer, John	$150.00	Official Spring Fling	04/20/2023
121099	PAPER	Printed	25170	Medler Electric Company	$278.97	S51841351.001; S5184781.001; S5186451.001	04/20/2023
121100	PAPER	Printed	25361	Michco	$1,245.26	890863; 891314; 891371; 891791	04/20/2023
121101	PAPER	Printed	25310	Dte Energy	$1,623.49	920024005703	04/20/2023
121102	PAPER	Printed	25359	Michigan State University	$25.00	FFA HORSE JUDGING TEAM	04/20/2023
121103	PAPER	Printed	104219	Nartker, Jack	$130.00	Official Spring Fling	04/20/2023
121104	PAPER	Printed	80710	Novar, James	$150.00	Official Spring Fling	04/20/2023
121105	PAPER	Printed	103746	Pakledinaz, John	$150.00	Official Spring Fling	04/20/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121106	PAPER	Printed	100315	Patterson's Flowers	$75.40	Ordered By Emily	04/20/2023
121107	PAPER	Printed	105105	Peterson, Avery	$50.00	Mecosta Raffle	04/20/2023
121108	PAPER	Printed	103617	Pioneer Athletics	$1,404.62	875595	04/20/2023
121109	PAPER	Printed	105109	Quist, Brian	$110.00	Official	04/20/2023
121110	PAPER	Printed	103057	Remus Farm & Garden LLC	$377.86	5928; 5929	04/20/2023
121111	PAPER	Printed	102795	Richard, Doug	$43.84	SUPPLIES FOR AG CLASS	04/20/2023
121112	PAPER	Printed	101988	Richardson, Paul	$200.00	Official Spring Fling	04/20/2023
121113	PAPER	Printed	90223	Rohr Gasoline Equipment	$3,283.76	8171; 8225; 953078	04/20/2023
121114	PAPER	Printed	104142	School Fix	$95.20	529529A	04/20/2023
121115	PAPER	Printed	37113	Scotland Oil Co.	$10,827.29	334325397.01	04/20/2023
121116	PAPER	Printed	105101	Sellers, Keeli	$50.00	Mecosta Raffle	04/20/2023
121117	PAPER	Printed	101562	SET-SEG *	$1,137.88	May 2023	04/20/2023
121118	PAPER	Printed	37166	Siemens	$1,277.00	Server Down	04/20/2023
121119	PAPER	Printed	101883	Sound Productions	$450.00	DJ PROM	04/20/2023
121120	PAPER	Printed	39224	Total-Lee Sports, Inc.	$192.00	00042341	04/20/2023
121121	PAPER	Printed	104483	UMB Bank, N.A.	$300.00	944449 CHP9	04/20/2023
121122	PAPER	Printed	103449	VanEerden Foodservice	$14,877.76	1%; 4408000; 4408351; 4408579; 4409046; 4409446; CM4409852;;	04/20/2023
121123	PAPER	Printed	104783	Vanhaitsma, David	$65.00	Official	04/20/2023
121124	PAPER	Printed	103465	Vellanti, Ryan	$130.00	Official Spring Fling	04/20/2023
121125	PAPER	Printed	105104	Wernette, Violet	$50.00	Mecosta Raffle	04/20/2023
121126	PAPER	Printed	45075	Wheatland Township	$220.47	Sewer 4/1/2023-06/30/2023	04/20/2023
121127	PAPER	Printed	104978	Williams, Easton	$36.55	CHARITY WEEK SUPPLIES	04/20/2023
121128	PAPER	Printed	102056	Wonderland Tire Company	$1,117.16	0040013642; 0040014041	04/20/2023
121129	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	04/28/2023
121130	PAPER	Printed	110	Cheatpef	$83.00	Cheatpef	04/28/2023
121131	PAPER	Printed	129	Chea Mem. Scholarship Fund	$101.00	Chea Mem Schol. Fund	04/28/2023
121132	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	04/28/2023
121133	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	04/28/2023
121134	PAPER	Printed	103875	Gaylord Community Schools	$200.00	JV	04/20/2023
121135	PAPER	Printed	105110	Baker, Trevor	$65.00	Official	04/27/2023
121136	PAPER	Printed	103904	Bennett, Branden	$65.00	Official	04/27/2023
121137	PAPER	Printed	105006	Brightspeed	$326.55	300463240	04/27/2023
121138	PAPER	Printed	80128	Buehner, Deb	$600.00	HEAD TO HEAD MATERIALS	04/27/2023
121139	PAPER	Printed	3138	Burnips Equipment	$455.75	RB31996	04/27/2023
121140	PAPER	Printed	5050	C. H. Cafeteria Account	$48.80	Barryton	04/27/2023
121141	PAPER	Printed	101001	Cedar Crest Dairy	$2,443.00	44521384; 44521385; 44521386; 44521387; 44521388; 44521389;	04/27/2023
121142	PAPER	Printed	103450	Cintas Corporation	$96.56	4148163136; 4148866418; 4149570583; 4150283221; 4150981285;;	04/27/2023
121143	PAPER	Printed	104942	Cody, Dena	$210.00	3/3/2023-4/28/2023	04/27/2023
121144	PAPER	Printed	104566	Davis, Nichole	$47.50	SUPPLIES	04/27/2023
121145	PAPER	Printed	101817	Day, John	$130.00	Official	04/27/2023
121146	PAPER	Printed	11020	Fates Grocery	$57.13	4/21/2023	04/27/2023
121147	PAPER	Printed	13085	Gordon Food Service	$1,253.97	1%; 226950312; 226950315; 226950316; 226950322	04/27/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121148	PAPER	Printed	13110	Graphic Specialties	$1,299.00	37198	04/27/2023
121149	PAPER	Printed	101967	Grayling High School	$100.00	CROSS COUNTY ENTYRY FEE	04/27/2023
121150	PAPER	Printed	15019	Hangin' by A Thread	$302.00	65929	04/27/2023
121151	PAPER	Printed	100702	Hawley, Dawn	$235.94	12/1/2022-4/11/2023	04/27/2023
121152	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$84.00	WORKERS	04/27/2023
121153	PAPER	Printed	17015	Ionia High School	$200.00	TRACK ENTRY FEE	04/27/2023
121154	PAPER	Printed	103780	Isabella County Child Advocacy Center	$2,391.28	CHARITY WEEK DONATION	04/27/2023
121155	PAPER	Printed	17038	J. Murray & Co.	$87.23	316458; 316532	04/27/2023
121156	PAPER	Printed	19080	Josten's	$100.20	30833683	04/27/2023
121157	PAPER	Printed	102010	Keup, Aaron	$65.00	Official	04/27/2023
121158	PAPER	Printed	103665	Kimball, Amanda	$75.00	GAS CARD	04/27/2023
121159	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	499654846	04/27/2023
121160	PAPER	Printed	104346	Lienhart, Cala	$28.95	4TH GRADE GIFTS	04/27/2023
121161	PAPER	Printed	102799	Livermore, Shauna	$255.27	KISS DANCE; MOM 2 MOM SALE	04/27/2023
121162	PAPER	Printed	102648	Lytle, Kelsey	$25.80	PORTFOLIO PICTURES	04/27/2023
121163	PAPER	Printed	100870	Mayer, John	$110.00	Official	04/27/2023
121164	PAPER	Printed	90076	Mobile Ed Productions, Inc.	$747.50	Deposit Barryton Elementary Asssembly	04/27/2023
121165	PAPER	Printed	104219	Nartker, Jack	$110.00	4/24/2023	04/27/2023
121166	PAPER	Printed	104085	National FFA Organization	$296.00	MDS 296351; Customer Numbser 11541	04/27/2023
121167	PAPER	Printed	80723	Yuncker, Kim	$486.02	Grant; WARRIOR STORE	04/27/2023
121168	PAPER	Printed	103746	Pakledinaz, John	$110.00	Official	04/27/2023
121169	PAPER	Printed	105113	Pompilius, Adam	$110.00	Official	04/27/2023
121170	PAPER	Printed	104359	Riley, Amanda	$93.95	POPCORN SUPPLIES	04/27/2023
121171	PAPER	Printed	37113	Scotland Oil Co.	$27,650.00	334330635	04/27/2023
121172	PAPER	Printed	103260	Simon, Amber	$24.95	M- STEP	04/27/2023
121173	PAPER	Printed	101255	Stewart, Keith	$130.00	Official	04/27/2023
121174	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,301.17	117636100; 12415300; 2917800; 2948400	04/27/2023
121175	PAPER	Printed	103449	VanEerden Foodservice	$12,669.59	1%; 4412376; 4412473; 4412596; 4412844; 4413672	04/27/2023
121176	PAPER	Printed	45006	Walmart Community/Capital One	$995.20	M-STEP; POPCORN ACCT; SAMS; TESTING DAY	04/27/2023
121177	PAPER	Printed	101318	Ziibiwing Center	$236.40	SPEAKER	04/27/2023
121178	PAPER	Printed	103091	A Design In Time	$180.00	3497	05/04/2023
121179	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$218.89	06731812; 06738812; 6733421/2; CREDIT BALANCE	05/04/2023
121180	PAPER	Printed	104933	ADN Administrators	$4,087.90	Claims 4/1/2023-04/30/2023	05/04/2023
121181	PAPER	Printed	104206	Angels of Action	$967.74	BULLDOG FUNDRAISER	05/04/2023
121182	PAPER	Printed	103043	Ballien, Kurt	$100.00	Spring Fling Starter	05/04/2023
121183	PAPER	Printed	104084	The Barn Door	$500.00	PROM CATERING	05/04/2023
121184	PAPER	Printed	103005	Bass, Gabrielle	$75.00	COACHING COURSE	05/04/2023
121185	PAPER	Printed	80055	Bishop, Ruth	$208.00	Deer Track Field Trip Little Warriors	05/04/2023
121186	PAPER	Printed	104212	Boulder Ridge Wild Animal Park	$1,050.00	K/1st Field Trip	05/04/2023
121187	PAPER	Printed	101277	Bradley, James	$100.00	Starter	05/04/2023
121188	PAPER	Printed	3002	Bsn Sports	$3,482.65	921400185	05/04/2023
121189	PAPER	Printed	101001	Cedar Crest Dairy	$2,274.18	44522410; 44522411; 44522412; 44522413; 44522414; 44522415;	05/04/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121190	PAPER	Printed	103366	Clear Lake Golf Course	$296.00	Tournament Lunch 4/11/2023	05/04/2023
121191	PAPER	Printed	103221	Cole, Lisa	$53.43	DONUTS DRIVERS	05/04/2023
121192	PAPER	Printed	102578	Cran-Hill Ranch	$1,120.00	Barryton 3/4th Field Trip	05/04/2023
121193	PAPER	Printed	80222	Day, Jodi	$119.00	PROM DECORATIONS, ICE	05/04/2023
121194	PAPER	Printed	105119	Deer Tracks Junction	$208.00	Little Warriors	05/04/2023
121195	PAPER	Printed	13085	Gordon Food Service	$3,123.34	1%; Invoice Total Was 1,728.32 Less 1%; 227127864; 227127866	05/04/2023
121196	PAPER	Printed	104744	Gottleber, Karen	$339.17	Mileage And Parking	05/04/2023
121197	PAPER	Printed	105121	Guynn, Jazyme	$42.06	PROM DECORATIONS	05/04/2023
121198	PAPER	Printed	103755	Hadley, Aaron	$55.00	Official	05/04/2023
121199	PAPER	Printed	104948	Hansen, Becky	$31.46	CLASSROOM SUPPLIES	05/04/2023
121200	PAPER	Printed	105011	Hollandsworth, Ava	$38.97	Teacher Appreciation	05/04/2023
121201	PAPER	Printed	103613	Hometown Grocery	$83.57	Athletics Workers	05/04/2023
121202	PAPER	Printed	17038	J. Murray & Co.	$47.08	316850	05/04/2023
121203	PAPER	Printed	101573	Karcher, Jenelle	$173.16	PROM CUPCAKES AND DRINKS	05/04/2023
121204	PAPER	Printed	103665	Kimball, Amanda	$148.26	PBIS REWARDS	05/04/2023
121205	PAPER	Printed	104603	King, Justin	$123.41	TRAVEL FOR APRIL 2023	05/04/2023
121206	PAPER	Printed	23005	Lakeview Community Schools	$300.00	BOYS GOLF ENTRY FEE	05/04/2023
121207	PAPER	Printed	105118	Leslie Public Schools	$170.00	JH TRACK ENTRY FEE	05/04/2023
121208	PAPER	Printed	102799	Livermore, Shauna	$124.15	MOM 2 MOM	05/04/2023
121209	PAPER	Printed	105120	Lulu And Frankie	$50.00	PRINCIPAL DAY GIFT	05/04/2023
121210	PAPER	Printed	25060	Mason Public Schools	$250.00	BOYS GOLF ENTRY FEE	05/04/2023
121211	PAPER	Printed	105116	May, Ted	$120.00	Official	05/04/2023
121212	PAPER	Printed	105117	Meerman, Gary	$120.00	Official	05/04/2023
121213	PAPER	Printed	102211	MI Schools Energy Cooperative	$24,682.56	C23041070	05/04/2023
121214	PAPER	Printed	30995	Pepsi Bottling Group	$784.56	48802013	05/04/2023
121215	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,044.85	19163278	05/04/2023
121216	PAPER	Printed	104839	Redding, Jeffrey Alan	$124.45	APRIL TRAVEL 2023	05/04/2023
121217	PAPER	Printed	103260	Simon, Amber	$86.48	CLASSROOM SUPPLIES	05/04/2023
121218	PAPER	Printed	103540	Talicska, Kyle	$340.72	PIZZA PARTY SUPPLIES; WARRIOR LUNCH SUPPLIES	05/04/2023
121219	PAPER	Printed	39180	Thrun Law Firm, P.C.	$3,875.00	286076; 286077	05/04/2023
121220	PAPER	Printed	103477	VanDyke, Robert	$165.00	Official	05/04/2023
121221	PAPER	Printed	103449	VanEerden Foodservice	$11,509.15	1%; 4416354; 4416501; 4416891; 4417003; 4417524; CM4417834;	05/04/2023
121222	PAPER	Printed	105033	Vw's Pizza	$57.72	INCENTIVES	05/04/2023
121223	PAPER	Printed	81182	Young, Kelli	$64.95	SECRETARY'S DAY DONUTS	05/04/2023
121224	PAPER	Printed	103979	123.NET, Inc	$1,306.90	597844; 601035	05/08/2023
121225	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	05/12/2023
121226	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	05/12/2023
121227	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	05/12/2023
121228	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	05/12/2023
121229	PAPER	Printed	102537	Allen Supply	$3,252.00	175867	05/11/2023
121230	PAPER	Printed	100599	Armstrong, Andrea	$330.00	LUNCH MONEY REFUND	05/11/2023
121231	PAPER	Printed	1180	Auto Value of Remus	$722.47	263-760265; 263-760836; 263-7611790; 263-761267; 263-761413;	05/11/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121232	PAPER	Printed	105124	Barnes, Thomas J., Arbitrator	$900.00	01-22-0004-9138	05/11/2023
121233	PAPER	Printed	3040	Barryton Hardware	$69.04	APRIL 2023	05/11/2023
121234	PAPER	Printed	104171	Borders, Rachel	$26.78	TEACHER APP	05/11/2023
121235	PAPER	Printed	5050	C. H. Cafeteria Account	$20.36	Barryton Grandparents	05/11/2023
121236	PAPER	Printed	101001	Cedar Crest Dairy	$1,782.74	44523425; 44523426; 44523427; 44523429; 44523430; 44523431;	05/11/2023
121237	PAPER	Printed	5280	CenturyLink	$2.18	640364187	05/11/2023
121238	PAPER	Printed	103450	Cintas Corporation	$12.07	4154493167	05/11/2023
121239	PAPER	VOID	104735	Compson, Leigha	-voided-	PRIZES	05/11/2023
121240	PAPER	Printed	5440	Consumers Energy 1	$8,914.30	100000066058; 100000066140; 100000272722; 100018101558; 1000	05/11/2023
121241	PAPER	Printed	104589	County Wide Septic, LLC	$380.00	118323	05/11/2023
121242	PAPER	Printed	105123	Domino's Pizza	$371.00	7TH GRADER STUDENTS	05/11/2023
121243	PAPER	Printed	11055	First Usa Business Card Bank One	$4,094.67	Amazon; AMERICAN PARTS EQUIP; ATHLETIC.NET; Wyndham Hot	05/11/2023
121244	PAPER	Printed	37270	FleetPride	$1,633.73	106848316; 106961590; 106979705; 107079126; 107133534; 10723	05/11/2023
121245	PAPER	Printed	11120	Four Seasons Exterminating	$415.00	401173; 401181; 401184; 401191; 401194; 401365	05/11/2023
121246	PAPER	Printed	102625	Frontier	$791.14	231-189-0512-080601-5	05/11/2023
121247	PAPER	Printed	13085	Gordon Food Service	$1,738.71	1%; Mecosta YES Day; 227292340; Less 1% 4.17; 227292349; 22	05/11/2023
121248	PAPER	Printed	13096	Grainger	$809.39	9682613089; 9682932406	05/11/2023
121249	PAPER	Printed	103714	Grand Slam Investigations	$87.00	Drug Test	05/11/2023
121250	PAPER	Printed	105086	Guilliam, Devinne	$167.81	MOTHER'S DAY GIFTS; SNACKS	05/11/2023
121251	PAPER	Printed	103990	Hampel, Jamie	$15.49	PD DONUTS	05/11/2023
121252	PAPER	Printed	104478	Hovarter, Amanda	$61.65	Princiapl App.	05/11/2023
121253	PAPER	Printed	103529	Kingscott Associates, Inc.	$38,217.51	0016449,0016529,0016566,0016606	05/11/2023
121254	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,750.12	286826372; 286826374; 286826379; 286826444; 286826445; 28682	05/11/2023
121255	PAPER	Printed	21050	Kss Enterprises	$1,413.10	1475482; 1476390	05/11/2023
121256	PAPER	Printed	105108	Livermore, Haylee	$48.97	PROM DECOR	05/11/2023
121257	PAPER	Printed	104927	Main Backflow Preventer Testing, LLC	$225.00	Softball, Baseball, Press Box	05/11/2023
121258	PAPER	Printed	25170	Medler Electric Company	$1,744.15	DISCOUNT; S5194433.001; S5196646.001; S5196833.001; S519773	05/11/2023
121259	PAPER	Printed	25361	Michco	$7,424.40	890810; 892007; 892036; 892265; 892297; 892510	05/11/2023
121260	PAPER	Printed	25310	Dte Energy	$189.42	910021491204	05/11/2023
121261	PAPER	Printed	104714	Munetrix	$6,240.00	Prepaid	05/11/2023
121262	PAPER	Printed	100205	Scholastic Bookfairs	$2,239.28	Fair ID 5267148	05/11/2023
121263	PAPER	Printed	37113	Scotland Oil Co.	$9,776.00	176943	05/11/2023
121264	PAPER	Printed	104967	Smith, Carlie	$11.98	Spray Paint	05/11/2023
121265	PAPER	Printed	104015	Starck, Robert	$200.00	Tracl Starter	05/11/2023
121266	PAPER	Printed	105125	Stuart, Abby	$77.94	ENRICHMENT DAY	05/11/2023
121267	PAPER	Printed	104986	Thomas, Danielle	$63.14	KISS SUPPLIES	05/11/2023
121268	PAPER	Printed	102803	Tice, Tiffany	$27.96	M-STEP SNACKS	05/11/2023
121269	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,892.57	599800	05/11/2023
121270	PAPER	Printed	41044	United Parcel Service (ups)	$7.95	00009A789E173	05/11/2023
121271	PAPER	Printed	41045	Unity School Bus Parts	$1,918.17	0547429; 0547678; 0548279; 0548565	05/11/2023
121272	PAPER	Printed	103449	VanEerden Foodservice	$15,839.97	1%; KISS Dance; 4421085; 4421341; 4421358; 4421359; 4421487;	05/11/2023
121273	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	05/11/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121274	PAPER	Printed	45017	Waste Management of Central Mi	$4,423.24	7851547-1723-1; 7851902-1723-8	05/11/2023
121275	PAPER	Printed	102412	Wauldron, Laura	$461.05	M-STEP REWARD/PD FOOD	05/11/2023
121276	PAPER	Printed	45024	WBRN Big Rapids Radio Network	$2,002.41	23040174; 23040176; 23040177	05/11/2023
121277	PAPER	Printed	105049	Weatherproofing Technologies, Inc.	$902,075.57	97087256	05/11/2023
121278	PAPER	Printed	45085	Wieland Sales I	$183.48	735180B	05/11/2023
121279	PAPER	Printed	102056	Wonderland Tire Company	$833.05	0040014313	05/11/2023
121280	PAPER	Printed	100957	Greene, Jeff	$130.00	Dated 4/13/2023 Lost In Mail	05/11/2023
121281	PAPER	Printed	101547	Delta College Planetarium	$126.00	Weidman 5/17/2023	05/11/2023
121282	PAPER	Printed	102960	Vogel, Tyler	$200.00	FATE'S TRIP	05/15/2023
121283	PAPER	Printed	104235	Anderson & Girls Orchards	$275.00	2nd Grade Barryton	05/18/2023
121284	PAPER	Printed	1180	Auto Value of Remus	$132.91	263-762885	05/18/2023
121285	PAPER	Printed	104976	Baldwin, Angela	$20.00	CDL	05/18/2023
121286	PAPER	Printed	80060	Bloss-Ehnis, Jodi	$55.92	COOKIES	05/18/2023
121287	PAPER	Printed	5050	C. H. Cafeteria Account	$15.27	Grandparents Barryton	05/18/2023
121288	PAPER	Printed	100098	Calabrese, Christy	$60.88	Adopt-A-Hwy.; PIZZA AP EXAM	05/18/2023
121289	PAPER	Printed	5304	Cdw Government Inc.	$903.00	JL38784	05/18/2023
121290	PAPER	Printed	101001	Cedar Crest Dairy	$2,109.71	44524441; 44524442; 44524443; 44524444; 44524445; 44524446;	05/18/2023
121291	PAPER	Printed	5238	Celebration Cinemas	$639.00	WEIDMAN KINDERGARTEN	05/18/2023
121292	PAPER	Printed	100571	Chippewa Hills Sports Boosters	$50.00	Darryl Soper	05/18/2023
121293	PAPER	Printed	105130	Clark, Reece	$25.00	Locker Decoration	05/18/2023
121294	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-12	05/18/2023
121295	PAPER	Printed	104462	The Corner Cup Coffee House	$166.35	Staff Appreciation	05/18/2023
121296	PAPER	Printed	104761	Howell-Curry, Holly*	$12.99	PBIS INCENTIVES	05/18/2023
121297	PAPER	Printed	100620	Darnell, Steve	$18.00	DRINKS FOR GOLFERS	05/18/2023
121298	PAPER	Printed	11020	Fates Grocery	$402.02	Boys T & F Intermediate Cook Out; Board Meeting 5/15	05/18/2023
121299	PAPER	Printed	13085	Gordon Food Service	$3,436.29	1%; 227460093; 227460096; 227464136; 227617616; 227617623; H	05/18/2023
121300	PAPER	Printed	13110	Graphic Specialties	$52.00	38009	05/18/2023
121301	PAPER	Printed	13143	Griffith Builders, Inc.	$75,907.50	CHSD Health Clinic	05/18/2023
121302	PAPER	Printed	103990	Hampel, Jamie	$135.31	KISS DANCE FOOD; PICTURES KSS DANCE	05/18/2023
121303	PAPER	Printed	15019	Hangin' by A Thread	$540.00	66016	05/18/2023
121304	PAPER	Printed	15116	Huff's Service & Towing	$275.00	Towing	05/18/2023
121305	PAPER	Printed	101714	Huffman, Jennifer	$78.99	ICE CREAM; WALK-A -THON	05/18/2023
121306	PAPER	Printed	103993	In A Snap Photobooths	$150.00	Retainer For 10/7/2023	05/18/2023
121307	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$60.00	WORKERS	05/18/2023
121308	PAPER	Printed	17038	J. Murray & Co.	$49.08	317950	05/18/2023
121309	PAPER	Printed	104346	Lienhart, Cala	$146.54	TEACHER LOUNGE SUPPLIES	05/18/2023
121310	PAPER	Printed	102799	Livermore, Shauna	$484.99	KISS DANCE SUPPLIES; TEACHER APPR	05/18/2023
121311	PAPER	Printed	100254	Losey, Brigitte	$64.25	Little Warriors	05/18/2023
121312	PAPER	Printed	102648	Lytle, Kelsey	$15.60	CLASSROOM SUPPLIES	05/18/2023
121313	PAPER	Printed	80596	McNeill, Krista	$199.40	MEDICAID SUPPLIES	05/18/2023
121314	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	05/18/2023
121315	PAPER	Printed	25310	Dte Energy	$999.27	920024005703	05/18/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121316	PAPER	Printed	105129	Midstsate Liquidation	$465.00	Bikes	05/18/2023
121317	PAPER	Printed	103981	Mt. Pleasant Country Club	$175.00	BOYS GOLF	05/18/2023
121318	PAPER	Printed	100621	Newman, Michelle	$62.70	SECRETARY'S LUNCHEON	05/18/2023
121319	PAPER	Printed	103976	Noggle, Amy	$105.98	Afternoon	05/18/2023
121320	PAPER	Printed	104837	Northwest Education Services	$917.00	Movie Licenses 2022-2023 HS & Barryton	05/18/2023
121321	PAPER	Printed	100064	O'Neil, Bob	$737.85	JACOB'S LUNCH MONEY	05/18/2023
121322	PAPER	Printed	80723	Yuncker, Kim	$117.53	Final	05/18/2023
121323	PAPER	Printed	100315	Patterson's Flowers	$415.95	Graduation Flowers	05/18/2023
121324	PAPER	Printed	102851	Perry Public Schools	$105.00	BOYS GOLF	05/18/2023
121325	PAPER	Printed	102616	Print & Save NOW	$68.44	PAPER	05/18/2023
121326	PAPER	Printed	104884	R & R Family Stores	$60.65	Less Tax	05/18/2023
121327	PAPER	Printed	35090	Remus Lumber Company	$67.45	10% DISCOUNT; 2416184	05/18/2023
121328	PAPER	Printed	35219	Roslund, Prestage & Co. P. C.	$4,700.00	150973	05/18/2023
121329	PAPER	Printed	101562	SET-SEG *	$1,145.59	June 2023	05/18/2023
121330	PAPER	Printed	37162	Shepherd Schools	$200.00	TRACK FEE	05/18/2023
121331	PAPER	Printed	105096	Snyder, Jessica	$53.21	POPCORN TREATS	05/18/2023
121332	PAPER	Printed	37339	St. Louis High School	$200.00	BOYS GOLF FEE	05/18/2023
121333	PAPER	Printed	105125	Stuart, Abby	$31.41	4TH GRADE LOCK IN	05/18/2023
121334	PAPER	Printed	104940	Szombati, Joseph	$79.89	DRINK FOR GOLFERS	05/18/2023
121335	PAPER	Printed	104830	Todd, Ariana	$108.23	PROM DECORATIONS; Gift Card	05/18/2023
121336	PAPER	Printed	39280	Tri-County Electric Co-Op	$41.33	980100	05/18/2023
121337	PAPER	Printed	103449	VanEerden Foodservice	$9,854.71	1%; 4403586; 4424915; 4424949; 4426161; 4426611; 4426780; CM	05/18/2023
121338	PAPER	Printed	102412	Wauldron, Laura	$96.93	END OF THE YEAR PARTY; M-STEP /FLUENCY TRACKER	05/18/2023
121339	PAPER	Printed	105131	C&I Building Maintenance, Inc.	$14,014.53	Wall Coating Roof Overhang Materials	05/22/2023
121340	PAPER	Printed	13000	Verizon	$358.22	9934713804	05/22/2023
121341	PAPER	Printed	103528	Wolgast Corporation	$6,643.10	Pay Period Ending 2/21/2023	05/22/2023
121342	PAPER	Printed	105132	Ann Marie's Cafe & Pizzeria	$164.25	PIZZA	05/23/2023
121343	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	05/26/2023
121344	PAPER	Printed	110	Cheatpef	$83.00	Cheatpef	05/26/2023
121345	PAPER	Printed	129	Chea Mem. Scholarship Fund	$101.00	Chea Mem Schol. Fund	05/26/2023
121346	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	05/26/2023
121347	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	05/26/2023
121348	PAPER	Printed	5238	Celebration Cinemas	$375.03	8TH GRADE TRIP	05/23/2023
121349	PAPER	Printed	23016	Lakeside Motors	$17,454.94	2023 POLARIS RANGER	05/24/2023
121350	PAPER	Printed	103091	A Design In Time	$681.80	3500; Retirement Jackets	05/25/2023
121351	PAPER	Printed	104198	All For KIDZ	$1,248.00	THE NED SHOW	05/25/2023
121352	PAPER	Printed	3054	Beal City Public Schools	$1,412.00	199	05/25/2023
121353	PAPER	Printed	105133	Brown, Amanda	$83.51	ENRICHMENT DAY	05/25/2023
121354	PAPER	Printed	3002	Bsn Sports	$1,745.90	921492219; 921647602	05/25/2023
121355	PAPER	Printed	5050	C. H. Cafeteria Account	$13.18	Grandparents Lunch Barryton	05/25/2023
121356	PAPER	Printed	101001	Cedar Crest Dairy	$2,034.08	44525470; 44525471; 44525472; 44525473; 44525474; 44525475	05/25/2023
121357	PAPER	Printed	104722	College Board	$910.00	Customer Number 115469	05/25/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121358	PAPER	Printed	104566	Davis, Nichole	$28.78	ENRICHMENT DAY SUPPLIES	05/25/2023
121359	PAPER	Printed	80275	Donley, Brenda	$148.00	Cake	05/25/2023
121360	PAPER	Printed	103893	Elite Fund, Inc.	$2,374.00	Efunds	05/25/2023
121361	PAPER	Printed	11020	Fates Grocery	$200.00	Warrior Luncheon	05/25/2023
121362	PAPER	Printed	101220	Flaugher, Beth	$31.75	ENRICHMENT DAY	05/25/2023
121363	PAPER	Printed	103714	Grand Slam Investigations	$264.00	Random Drug Testing	05/25/2023
121364	PAPER	Printed	13110	Graphic Specialties	$207.50	38017	05/25/2023
121365	PAPER	Printed	80386	Grinnell, Ryan	$80.00	POLE VAULT POLE RENTAL	05/25/2023
121366	PAPER	Printed	104806	Instrumentalist Awards	$84.00	Account 49340C	05/25/2023
121367	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$32.00	WORKERS	05/25/2023
121368	PAPER	Printed	17027	Ithaca Public School	$345.00	5/4/2023 & 5/12/2023	05/25/2023
121369	PAPER	Printed	21007	Kent City Athletics	$200.00	JH TRACK ENTRY FEE	05/25/2023
121370	PAPER	Printed	105112	Knight Sound & Lighting, Inc.	$1,756.25	Field Visit For HS Auditorium	05/25/2023
121371	PAPER	Printed	100508	Meyer Music	$462.11	105743180; 105775055; 105778387; 105791579; 105811809	05/25/2023
121372	PAPER	VOID	104798	MWA	-voided-	BANNER 2022-2023	05/25/2023
121373	PAPER	Printed	104374	Newman, Madey	$64.25	Little Warriors	05/25/2023
121374	PAPER	Printed	100070	Russell, Deb	$200.23	CEILING TILES; Supplies	05/25/2023
121375	PAPER	Printed	37113	Scotland Oil Co.	$8,630.87	307790.1	05/25/2023
121376	PAPER	Printed	103260	Simon, Amber	$172.23	EOY CELEBRATION	05/25/2023
121377	PAPER	Printed	37318	Starck, Lenny	$63.63	GOLF	05/25/2023
121378	PAPER	Printed	104083	Storey, Beth	$354.80	CLASSROOM SUPPLIES/BOOKS; PBIS	05/25/2023
121379	PAPER	Printed	103540	Talicska, Kyle	$894.83	VACUUM BOTTLES FOR STAFF	05/25/2023
121380	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,146.62	12415300; 17636100; 2917800; 2948400	05/25/2023
121381	PAPER	Printed	103449	VanEerden Foodservice	$6,680.89	1%; 102687; 102720; 102750; 4429555; 4430279; 4430576; 44310	05/25/2023
121382	PAPER	Printed	104023	Wernette, Julie	$22.00	BALLOONS	05/25/2023
121383	PAPER	Printed	104815	Weidman Eagles	$300.00	RETIREMENT LUNCHES	05/30/2023
121384	PAPER	Printed	105140	Abel, Rileigh	$40.00	Spring Workers	05/31/2023
121385	PAPER	Printed	100245	Chapman, Marie	$80.00	Spring Workers	05/31/2023
121386	PAPER	Printed	105141	Chapman, Sawyer	$60.00	Spring Workers	05/31/2023
121387	PAPER	Printed	105137	Craige, Jackson	$20.00	Spring Workers 2023	05/31/2023
121388	PAPER	Printed	100350	Edwards, Kevin	$230.00	LUNCH REFUND	05/31/2023
121389	PAPER	Printed	101220	Flaugher, Beth	$74.77	ICE CREAM PARTY	05/31/2023
121390	PAPER	Printed	105139	Gibson, Natalie	$25.00	Spring Workers	05/31/2023
121391	PAPER	Printed	105134	Gutierrez, Bode	$40.00	Spring Workers 2023	05/31/2023
121392	PAPER	Printed	105138	Guynn, Jazmine	$40.00	Spring Workers 2023	05/31/2023
121393	PAPER	Printed	105135	Hadder, Bode	$80.00	Spring Workers; Spring Workers 2023	05/31/2023
121394	PAPER	Printed	105142	Haywood, Tatum	$40.00	Spring Workers	05/31/2023
121395	PAPER	Printed	104342	Hyde, Bryan	$56.96	RUN CELEBRATION	05/31/2023
121396	PAPER	Printed	103665	Kimball, Amanda	$104.50	M-STEP SNACKS	05/31/2023
121397	PAPER	Printed	100254	Losey, Brigitte	$79.84	WARRIOR PARTY SNACK	05/31/2023
121398	PAPER	Printed	102267	Lundie, Joanne	$115.00	Spring Workers 2023	05/31/2023
121399	PAPER	Printed	100621	Newman, Michelle	$38.97	STAFF MTG	05/31/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121400	PAPER	Printed	105136	Sellers, Dolly	$20.00	Spring Workers 2023	05/31/2023
121401	PAPER	Printed	105143	Soper-Bringner, Bailey	$40.00	Spring Workers	05/31/2023
121402	PAPER	Printed	103540	Talicska, Kyle	$276.38	ENRICHMENT DAY	05/31/2023
121403	PAPER	Printed	104986	Thomas, Danielle	$30.95	BOX TOP ICE CREAM	05/31/2023
121404	PAPER	Printed	102412	Wauldron, Laura	$182.47	M-STEPS & QUILTS	05/31/2023
121405	PAPER	Printed	104213	Jeff Jordan's State Champ Camp LLC	$1,660.00	FINAL PAYMENT	05/31/2023
121406	PAPER	Printed	105144	Morgan, Cameron	$60.00	PRACTICE ROUND	05/31/2023
121407	PAPER	Printed	37318	Starck, Lenny	$187.64	BATTERIES/MEAL; Meal Money	05/31/2023
121408	PAPER	Printed	1066	Alma High School	$420.00	Boys Golf Entry Fee	06/01/2023
121409	PAPER	Printed	105145	Barryton Community Firefighters	$1,316.83	WALK-A THON DONATION	06/01/2023
121410	PAPER	Printed	5050	C. H. Cafeteria Account	$10.18	951700	06/01/2023
121411	PAPER	Printed	102706	Central HVAC Supply	$498.42	32645	06/01/2023
121412	PAPER	Printed	104170	Century Resources, Inc.	$12,728.04	Cm110175 & 1101694	06/01/2023
121413	PAPER	Printed	103969	Country Meats	$590.00	381925	06/01/2023
121414	PAPER	Printed	11120	Four Seasons Exterminating	$300.00	406008; 406009	06/01/2023
121415	PAPER	Printed	13085	Gordon Food Service	$1,074.28	1%; 227771680; 227771693	06/01/2023
121416	PAPER	Printed	13096	Grainger Industrial Supply	$1,535.48	9708851481; 9709174628	06/01/2023
121417	PAPER	Printed	13110	Graphic Specialties	$77.50	38053; 38054	06/01/2023
121418	PAPER	Printed	103613	Hometown Grocery	$124.41	50754465	06/01/2023
121419	PAPER	Printed	5005	JNR Engraving	$420.00	9847	06/01/2023
121420	PAPER	Printed	104603	King, Justin	$119.87	TRAVEL MAY 2023	06/01/2023
121421	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$3,006.04	502113897; 9009011703; 9009129184; 9009184362; 9009243315	06/01/2023
121422	PAPER	Printed	21050	Kss Enterprises	$2,642.62	1477397; 1477397-1; 1479557; 1479795; 1481215	06/01/2023
121423	PAPER	Printed	25170	Medler Electric Company	$1,999.73	LESS 1%; S5159693.001; S5190732.001; S5196663.001; S5202982.	06/01/2023
121424	PAPER	Printed	100978	MHSSCA	$70.00	DJ Newman	06/01/2023
121425	PAPER	Printed	102211	MI Schools Energy Cooperative	$23,967.84	C23051070	06/01/2023
121426	PAPER	Printed	25361	Michco	$5,387.90	892622; 892759; 892807; 893010	06/01/2023
121427	PAPER	Printed	25359	Michigan State University - FFA	$18.00	5632134	06/01/2023
121428	PAPER	Printed	103906	MOSS	$368.58	13652	06/01/2023
121429	PAPER	Printed	100315	Patterson's Flowers	$118.89	01101108; 01103106	06/01/2023
121430	PAPER	Printed	103785	Reed, Tim	$40.00	WCMSO-089	06/01/2023
121431	PAPER	Printed	100205	Scholastic Bookfairs	$3,475.72	Account # 296249; Fair ID 5277739 Account 297835	06/01/2023
121432	PAPER	Printed	37113	Scotland Oil Co.	$24,998.84	308311	06/01/2023
121433	PAPER	Printed	100275	Simon, Lori	$21.22	LUNCH MONEY REFUND	06/01/2023
121434	PAPER	Printed	103703	Talicska, Jill	$150.00	CLASSROOM	06/01/2023
121435	PAPER	Printed	104737	Ullman, Melissa	$150.00	CLASSROOM	06/01/2023
121436	PAPER	Printed	100412	Vredenburg, Darcy	$84.00	T-SHIRTS	06/01/2023
121437	PAPER	Printed	104153	Walsworth	$11,862.47	3-14836-0; 3-14837-0	06/01/2023
121438	PAPER	Printed	102835	Forest Akers West Golf Course, MSU	$32.00	PRACTICE ROUND	06/05/2023
121439	PAPER	Printed	11055	First Usa Business Card Bank One	$8,002.15	Amazon; ALLIED 100 MEDICAL; BLINDPARTS; CORNER CUP; GRA	06/06/2023
121440	PAPER	Printed	102835	Forest Akers West Golf Course, MSU	$40.00	CART FEE	06/06/2023
121441	PAPER	Printed	102835	Forest Akers West Golf Course, MSU	$64.00	State Finals Boys	06/06/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121442	PAPER	Printed	37318	Starck, Lenny	$42.00	Boys Golf State Finals	06/06/2023
121443	PAPER	Printed	104908	Landon Athletics LLC	$850.00	Poles	06/06/2023
121444	PAPER	Printed	104624	Brown, Rollie	$200.00	Shootout	06/07/2023
121445	PAPER	Printed	105148	Howey, Michael	$200.00	Shootout	06/07/2023
121446	PAPER	Printed	80461	Jose, Lawrence	$2,170.00	015; CPR Class; 017; 018	06/07/2023
121447	PAPER	Printed	104920	Kochensparger, Kiley	$200.00	Shootout	06/07/2023
121448	PAPER	Printed	104304	McArthur, Mark	$200.00	Shootout	06/07/2023
121449	PAPER	Printed	101444	Myers, Michael	$200.00	Shootout	06/07/2023
121450	PAPER	Printed	105147	Nealy, Dan	$200.00	Shootout	06/07/2023
121451	PAPER	Printed	105146	Sebald, Tim	$200.00	Shootout	06/07/2023
121452	PAPER	Printed	105149	Wilson, Ashton	$200.00	Shootout	06/07/2023
121453	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	06/09/2023
121454	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	06/09/2023
121455	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	06/09/2023
121456	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	06/09/2023
121457	PAPER	Printed	103979	123.NET, Inc	$663.06	604260	06/08/2023
121458	PAPER	Printed	100055	Big Rapids Public Schools	$985.00	BOYS GOLF FEES	06/08/2023
121459	PAPER	Printed	101001	Cedar Crest Dairy	$1,749.62	44526484; 44526485; 44526486; 44526487; 44526488	06/08/2023
121460	PAPER	Printed	103221	Cole, Lisa	$36.25	ORV PERMITS	06/08/2023
121461	PAPER	Printed	80267	Dey, Angela	$257.00	PBIS; SUPPLIES	06/08/2023
121462	PAPER	Printed	80277	Dore, Aaron	$45.00	PAVILION RENTAL	06/08/2023
121463	PAPER	Printed	11000	F. A. R. Management Inc.	$370.00	UTAX Services	06/08/2023
121464	PAPER	Printed	11020	Fates Grocery	$260.16	1368804; 1369117	06/08/2023
121465	PAPER	Printed	104035	FIRST	$6,000.00	32138	06/08/2023
121466	PAPER	Printed	104215	Gaylord Team Camp	$400.00	GIRLS BASKETBALL	06/08/2023
121467	PAPER	Printed	13085	Gordon Food Service	$878.33	1%; 228227474; 27941491	06/08/2023
121468	PAPER	Printed	13110	Graphic Specialties	$25.00	36904	06/08/2023
121469	PAPER	Printed	15019	Hangin' by A Thread	$2,143.00	66008	06/08/2023
121470	PAPER	Printed	103334	The Healing Center	$100.00	A Baldwin	06/08/2023
121471	PAPER	Printed	102555	Hunt, Summer	$118.74	SUPPLIES	06/08/2023
121472	PAPER	Printed	19080	Josten's	$34.70	31535474	06/08/2023
121473	PAPER	Printed	102369	JW Pepper	$705.92	364793148; 364793763; 364844518; 364872902; 364875737; 36488	06/08/2023
121474	PAPER	Printed	23005	Lakeview Community Schools	$500.00	BOYS GOLF FEES	06/08/2023
121475	PAPER	Printed	80596	McNeill, Krista	$706.22	SWEET TREAT REWARD	06/08/2023
121476	PAPER	Printed	25145	Mecosta-Osceola Career Center	$130.00	3151	06/08/2023
121477	PAPER	Printed	100508	Meyer Music	$1,074.79	105725204; 105743181; 105750251; 105791355; 105830516; 10583	06/08/2023
121478	PAPER	Printed	104085	National FFA Organization	$216.96	MDS299845; MDS300816	06/08/2023
121479	PAPER	Printed	103976	Noggle, Amy	$53.96	ACTIVITY AFTERNOON	06/08/2023
121480	PAPER	Printed	100315	Patterson's Flowers	$79.85	01104502; 01104505; 01105713	06/08/2023
121481	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$631.48	19163278	06/08/2023
121482	PAPER	Printed	104947	Poortvliet, Stephanie	$50.00	CHRISTMAS ORNAMENTS	06/08/2023
121483	PAPER	Printed	80758	Purdy, Jennifer	$220.43	PBIS	06/08/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121484	PAPER	Printed	35090	Remus Lumber Company	$1,339.73	2416016; 2416088; 2416169; 2416260; 2416369; DISCOUNT 10%	06/08/2023
121485	PAPER	Printed	104097	Simply Engraving	$180.00	797783	06/08/2023
121486	PAPER	Printed	104940	Szombati, Joseph	$47.35	Workers food	06/08/2023
121487	PAPER	Printed	81026	Thompson, Dan	$213.24	SUPPLIES	06/08/2023
121488	PAPER	Printed	39180	Thrun Law Firm, P.C.	$2,665.00	286735; 286736	06/08/2023
121489	PAPER	Printed	103449	VanEerden Foodservice	$4,702.43	1%; 4439484; 4439510; 4439532	06/08/2023
121490	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	06/08/2023
121491	PAPER	Printed	45006	Wal-Mart Stores	$809.69	641015	06/08/2023
121492	PAPER	Printed	102412	Wauldron, Laura	$125.80	STICKERS/ RETIREMENT CAKE	06/08/2023
121493	PAPER	Printed	15017	Hampton Inn *	$2,167.20	BOY'S BASKETBALL CAMP	06/16/2023
121494	PAPER	Printed	100168	Pelong, Mark	$300.00	CAMP SUPPLIES	06/16/2023
121495	PAPER	Printed	104933	ADN Administrators	$2,971.37	5/1/2023-05/31/2023	06/16/2023
121496	PAPER	Printed	80137	Anderson, Sherry	$239.73	MILEAGE FOR BOARD MEETING	06/16/2023
121497	PAPER	Printed	80060	Bloss-Ehnis, Jodi	$218.65	TRAVEL	06/16/2023
121498	PAPER	Printed	105006	Brightspeed	$326.55	Mecosta	06/16/2023
121499	PAPER	Printed	3002	Bsn Sports	$4,598.01	921647601; 921823997	06/16/2023
121500	PAPER	Printed	3002	Bsn Sports LLC	$519.33	921759332	06/16/2023
121501	PAPER	Printed	5238	Celebration Cinemas	$5.94	Less Sales Tax For Event Ref 7866	06/16/2023
121502	PAPER	Printed	5280	CenturyLink	$2.40	62097199	06/16/2023
121503	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	06/16/2023
121504	PAPER	Printed	104942	Cody, Dena	$120.00	CLINICAL SUPERVISION	06/16/2023
121505	PAPER	Printed	5440	Consumers Energy 1	$3,236.11	100000066058; 100000066140; 100000272722; 100018101558; 1000	06/16/2023
121506	PAPER	Printed	80277	Dore, Aaron	$180.17	YOUTH CAMP LUNCH SUPPLIES	06/16/2023
121507	PAPER	Printed	102625	Frontier	$741.03	Less Disputed Fees of 49.75 Per Phone Call On 6/16/2023	06/16/2023
121508	PAPER	Printed	100702	Hawley, Dawn	$192.17	4/14/2023-6/14/2023; STAMPS	06/16/2023
121509	PAPER	Printed	103500	Huntington National Bank	$500.00	Account # 3584135400 2015 Site Bond	06/16/2023
121510	PAPER	Printed	103665	Kimball, Amanda	$167.36	MILEAGE 2022-2023	06/16/2023
121511	PAPER	Printed	103529	Kingscott Associates, Inc.	$6,369.39	Project# 02818.040 June 2023	06/16/2023
121512	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,433.16	287258291; 287258369; 287258627; 287258633; 287258709; 28725	06/16/2023
121513	PAPER	Printed	101978	Mac Tools Distributor	$399.98	243277	06/16/2023
121514	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	06/16/2023
121515	PAPER	Printed	25310	Dte Energy	$500.96	910021491204; 920024005703	06/16/2023
121516	PAPER	Printed	100621	Newman, Michelle	$66.25	STAFF APPRECIATION	06/16/2023
121517	PAPER	Printed	104950	Panozzo, Crystal	$139.26	CLASSROOM SUPPLIES	06/16/2023
121518	PAPER	Printed	104447	Peterson, Randy	$75.00	DOT PHYSICAL	06/16/2023
121519	PAPER	Printed	104884	R & R Family Stores	$180.35	00368265-195; 5/1/2023-5/31/2023	06/16/2023
121520	PAPER	Printed	101562	SET-SEG *	$1,003.35	July 2023	06/16/2023
121521	PAPER	Printed	37318	Starck, Lenny	$66.70	Boys Golf	06/16/2023
121522	PAPER	Printed	103540	Talicska, Kyle	$1,199.22	MILEAGE 2022-2023	06/16/2023
121523	PAPER	Printed	104756	Thomas, Robin	$83.07	CLASSROOM SUPPLIES	06/16/2023
121524	PAPER	Printed	102803	Tice, Tiffany	$475.11	ENRICHMENT DAY; SCHHOL SUPPLIES; TEACHING SUPPLIES	06/16/2023
121525	PAPER	Printed	39224	Total-Lee Sports, Inc.	$590.00	00042506	06/16/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121526	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,770.24	599800; 980100	06/16/2023
121527	PAPER	Printed	25204	University of Michigan	$500.00	Graci Foster	06/16/2023
121528	PAPER	Printed	45017	Waste Management of Central Mi	$4,326.63	7856831-1723-4; 7857183-1723-9	06/16/2023
121529	PAPER	Printed	45024	WBRN Big Rapids Radio Network	$812.35	23050293; 23050294; 23050295; 23050296; 23050297	06/16/2023
121530	PAPER	Printed	105049	Weatherproofing Technologies, Inc.	$238,770.32	97140916	06/16/2023
121531	PAPER	Printed	80723	Yuncker, Kim	$303.19	SUPPLIES	06/16/2023
121532	PAPER	VOID	104744	Gottleber, Karen	-voided-	TEST - void Check Function	06/19/2023
121533	PAPER	Printed	103875	Gaylord Community Schools - High School	$1,625.00	BOYS BASKETBALL CAMP 2023	06/19/2023
121534	PAPER	Printed	100621	Newman, Michelle	$5,065.93	Fraudulent Transfer Data	06/20/2023
121535	PAPER	Printed	101001	Cedar Crest Dairy	$716.00	44526336; 44526337; 44526338	06/20/2023
121536	PAPER	Printed	13085	Gordon Food Service	$4,416.77	1%; 228083483; 228108193; 2282022889; 228248374	06/20/2023
121537	PAPER	Printed	104839	Redding, Jeffrey Alan	$131.00	May 2023	06/20/2023
121538	PAPER	Printed	103449	VanEerden Foodservice	$7,735.97	00000102753; 1%; 4412372; 4442105; 4443481; 4443504; 4445331	06/20/2023
121539	PAPER	Printed	104582	Voyager Sopris Learning	$209.00	6525797	06/20/2023
121540	PAPER	Printed	105151	Modern Roofing Inc.	$373,807.52	5/31/2023; 2/28/2022; 4/30/2023	06/20/2023
121541	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	06/23/2023
121542	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	06/23/2023
121543	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	06/23/2023
121544	PAPER	Printed	100817	3D Electric, Inc.	$2,799.42	Health Clinic	06/29/2023
121545	PAPER	Printed	103091	A Design In Time	$1,516.48	3527; 3537; 3560; 3562; 3566; 3567	06/29/2023
121546	PAPER	Printed	102778	Alma Bolt Company	$75.27	A508023; A508586	06/29/2023
121547	PAPER	Printed	1180	Auto Value of Remus	$2,311.87	263-761873; 263-761909; 263-761914; 263-762085; 263-762212;;	06/29/2023
121548	PAPER	Printed	3040	Barryton Hardware	$25.02	5/2023	06/29/2023
121549	PAPER	Printed	80099	Borders, Peggy	$94.32	01/09/2023-06/21/2023	06/29/2023
121550	PAPER	Printed	104639	BR Bleachers Or FaciliServ, Inc.	$594.00	Bleachers Inspection	06/29/2023
121551	PAPER	Printed	3002	Bsn Sports	$10,192.62	Footballs; Mercantile Bank Grant; 921864605	06/29/2023
121552	PAPER	Printed	101001	Cedar Crest Dairy	$3,612.75	44527080; 44527081; 44527082; 44527623; 44527624; 44527625	06/29/2023
121553	PAPER	Printed	104225	Central Turf & Irrigation Supply	$108.14	7255242-00	06/29/2023
121554	PAPER	Printed	103450	Cintas Corporation	$48.28	4153780658; 4155197992; 4155909713; 4156588976	06/29/2023
121555	PAPER	Printed	103221	Cole, Lisa	$70.00	CDL	06/29/2023
121556	PAPER	Printed	101811	Complete Auto Glass	$250.00	IBR218550; IBR218552	06/29/2023
121557	PAPER	Printed	11020	Fates Grocery	$20.22	1368806	06/29/2023
121558	PAPER	Printed	37270	FleetPride	$1,337.74	107474634; 107739108; 107896228; 108304885	06/29/2023
121559	PAPER	Printed	11120	Four Seasons Exterminating	$345.00	404114; 404233; 404235; 404264; 404268	06/29/2023
121560	PAPER	Printed	103987	Gateway Refrigeration	$8,867.31	18383	06/29/2023
121561	PAPER	Printed	13013	General Binding Corp	$1,864.79	4726812564	06/29/2023
121562	PAPER	Printed	13085	Gordon Food Service	$3,237.18	1%; 228328325; 228363944	06/29/2023
121563	PAPER	Printed	13096	Grainger	$3,966.06	970153823; 9727869662; 9728941213; 9741456223	06/29/2023
121564	PAPER	Printed	13110	Graphic Specialties	$84.00	38088	06/29/2023
121565	PAPER	Printed	80402	Grover, Michael	$278.45	4/22/2023-6/14/2023	06/29/2023
121566	PAPER	Printed	103334	The Healing Center	$200.00	986; 995	06/29/2023
121567	PAPER	Printed	105154	Hillsdale County Community Foundation	$50.00	DONATION- HIGH SCHOOL	06/29/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121568	PAPER	Printed	101489	Holland Bus Company	$746.14	189535	06/29/2023
121569	PAPER	Printed	103613	Hometown Grocery	$115.16	Athletic Dept	06/29/2023
121570	PAPER	Printed	17020	Isabella County Treasurer	$13,296.25	HOMESTEAD PA 14 CHANGES	06/29/2023
121571	PAPER	Printed	104726	Johnson, Carmen	$7,598.75	Water Testing	06/29/2023
121572	PAPER	Printed	104603	King, Justin	$264.62	6-6-2023 - 6/26/2023	06/29/2023
121573	PAPER	Printed	103529	Kingscott Associates, Inc.	$4,591.04	Project 02818.040	06/29/2023
121574	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$651.16	504289273	06/29/2023
121575	PAPER	Printed	21050	Kss Enterprises	$1,026.25	1475481; 1475481-1; 1479769; 1484414; 1489983	06/29/2023
121576	PAPER	Printed	80406	Lederer, Starr	$645.83	1-6-2023 --6/14/2023	06/29/2023
121577	PAPER	Printed	102267	Lundie, Joanne	$130.00	Spring	06/29/2023
121578	PAPER	Printed	25150	Mecosta-Osceola Isd	$9,876.84	Internet Access; 23-039	06/29/2023
121579	PAPER	Printed	25170	Medler Electric Company	$786.07	DISCOUNT; LESS DISCOUNT; S5211597.001; S5211606.001; S521	06/29/2023
121580	PAPER	Printed	25361	Michco	$4,088.77	893239; 893282; 893467; 893497; 893908; 893945; 894148	06/29/2023
121581	PAPER	Printed	100539	Mid State Fabrication	$36.00	5693	06/29/2023
121582	PAPER	Printed	105151	Modern Roofing Inc.	$324,283.06	6/30/2023	06/29/2023
121583	PAPER	Printed	103906	MOSS	$49,780.74	13887; 13888; 13889; 13890; 13891	06/29/2023
121584	PAPER	Printed	100621	Newman, Michelle	$947.13	1/4/2023-06/14-2023	06/29/2023
121585	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$728.27	19163278	06/29/2023
121586	PAPER	Printed	31103	Purity Cylinder Gases, Inc.	$107.95	01704285	06/29/2023
121587	PAPER	Printed	35090	Remus Lumber Company	$430.71	10% DISCOUNT; 2416984; 2417033; 2417097; 2417123	06/29/2023
121588	PAPER	Printed	35092	Remus Repair	$740.83	30008; 30108; 30125; 30377; 31090; 31338; 31371; 31450	06/29/2023
121589	PAPER	Printed	104142	School Fix	$63.55	Keys	06/29/2023
121590	PAPER	Printed	37094	School Specialty, LLC	$316.13	20813065153; 208131896637; 208132062022; 2081322267605	06/29/2023
121591	PAPER	Printed	37340	Stu's Electric Motor	$2,627.78	8141; CREDIT 7340	06/29/2023
121592	PAPER	Printed	103932	Summit Companies	$6,872.50	133021484; 133021485; 133021502; 133021503; 133021504; 13302	06/29/2023
121593	PAPER	Printed	104940	Szombati, Joseph	$928.16	8/16/2023-06/14/2023	06/29/2023
121594	PAPER	Printed	100099	Thomas, Diane K.	$289.31	LUNCH BALANCE REFUND	06/29/2023
121595	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,024.85	1112615520; 17636100; 2917800; 2948400	06/29/2023
121596	PAPER	Printed	104703	United States Awards, Inc.	$961.14	82320	06/29/2023
121597	PAPER	Printed	41045	Unity School Bus Parts	$820.58	0549869	06/29/2023
121598	PAPER	Printed	103449	VanEerden Foodservice	$9,767.70	1%; 228363935; 4445182; 4446457; 4447039; 4448867; 4449394;	06/29/2023
121599	PAPER	Printed	13000	Verizon	$1,013.52	9937077754	06/29/2023
121600	PAPER	Printed	45006	Wal-Mart Stores	$486.85	June 2023	06/29/2023
121601	PAPER	Printed	45085	Wieland Sales I	$225.80	299327S; 736122B	06/29/2023
121602	PAPER	Printed	102056	Wonderland Tire Company	$926.58	0040014681	06/29/2023
121607	PAPER	Printed	5060	Chippewa Hills C.O. Petty Cash J.Chapman	$45.23	PETTY CASH	06/29/2023
121608	PAPER	Printed	13085	Gordon Food Service	$2,253.81	1%; 228223895	06/29/2023
121609	PAPER	Printed	100933	Kowallic, Brenda	$927.50	CDA; West Shore	06/29/2023
121610	PAPER	Printed	25150	Mecosta-Osceola Isd	$172.73	Special Education 105c	06/29/2023
121611	PAPER	Printed	41045	Unity School Bus Parts	$475.65	0553121	06/29/2023
121612	PAPER	Printed	11055	First Usa Business Card Bank One	$7,017.16	Amazon; PrePaid; BLINDPARTS; Girls; Track State; Keys; MURPH	06/29/2023

GRAND TOTAL: **2,477 checks** **$7,049,293.81**

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date

FUND SUMMARY

Fund	Amount
11	2,823,698.40
23	5,583.19
25	781,065.96
29	553,794.90
35	1,303.75
36	1,364.03
43	488,388.93
49	2,392,574.65
51	1,520.00
	$7,049,293.81