CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1850	EFT	Printed	103586	Health Equity Services	$832.69	HSA	07/07/2023
1851	EFT	Printed	103586	Health Equity Services	$1,232.69	HSA	07/21/2023
1852	EFT	Printed	103586	Health Equity Services	$782.69	HSA	08/04/2023
1853	EFT	Printed	103586	Health Equity Services	$782.69	HSA	08/18/2023
1854	EFT	Printed	103586	Health Equity Services	$782.69	HSA	09/01/2023
1855	EFT	Printed	103571	HealthEquity HSA	$4,000.00	Prorated 9/1/2023-12/31/2023	09/06/2023
1856	EFT	Printed	103586	Health Equity Services	$687.69	HSA	09/15/2023
1857	EFT	Printed	103571	HealthEquity HSA	$500.00	2023 HSA	09/13/2023
1858	EFT	Printed	103571	HealthEquity HSA	$1,000.00	4 MONTHS; 4 MONTHS HSA	09/26/2023
1859	EFT	Printed	103586	Health Equity Services	$2,637.69	HSA	09/29/2023
1860	EFT	Printed	103586	Health Equity Services	$687.69	HSA	10/13/2023
1861	EFT	Printed	103571	HealthEquity HSA	$500.00	HSA For 2023 Prorated	10/12/2023
1862	EFT	Printed	103586	Health Equity Services	$687.69	HSA	10/27/2023
1863	EFT	Printed	103586	Health Equity Services	$687.69	HSA	11/10/2023
1864	EFT	Printed	103586	Health Equity Services	$687.69	HSA	11/24/2023
1865	EFT	Printed	103586	Health Equity Services	$687.69	HSA	12/08/2023
1866	EFT	Printed	103571	HealthEquity HSA	$187.50	Ruetz, Reyes	12/19/2023
1867	EFT	Printed	103586	Health Equity Services	$687.69	HSA	12/22/2023
1868	EFT	Printed	103571	HealthEquity HSA	$800.00	Final HSA For 2024	01/02/2024
1869	EFT	Printed	103586	Health Equity Services	$687.69	HSA	01/05/2024
1870	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final For 2024	01/11/2024
1871	EFT	Printed	103571	HealthEquity HSA	$1,600.00	MIKE BENDELE FINAL 2023	01/11/2024
1872	EFT	Printed	103586	Health Equity Services	$717.69	HSA	01/19/2024
1873	EFT	Printed	103571	HealthEquity HSA	$1,600.00	HSA For 2024 Final	01/22/2024
1874	EFT	Printed	103586	Health Equity Services	$717.69	HSA	02/02/2024
1875	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	01/31/2024
1876	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final For 2024	02/05/2024
1877	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	02/07/2024
1878	EFT	Printed	103586	Health Equity Services	$717.69	HSA	02/16/2024
1879	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	02/15/2024
1880	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final For 2024	02/20/2024
1881	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	02/21/2024
1882	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	02/26/2024
1883	EFT	Printed	103586	Health Equity Services	$1,067.69	HSA	03/01/2024
1884	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	02/27/2024
1885	EFT	Printed	103571	HealthEquity HSA	$4,000.00	FINAL HSA FOR 2024	03/04/2024
1886	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	03/07/2024
1887	EFT	Printed	103586	Health Equity Services	$817.69	HSA	03/15/2024
1888	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	03/19/2024
1889	EFT	Printed	103571	HealthEquity HSA	$1,866.68	HSA For 2024 1/2; HSA For 2024 First 1/2	03/20/2024
1890	EFT	Printed	103586	Health Equity Services	$817.69	HSA	03/29/2024
1891	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA for 2024	04/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1892	EFT	Printed	103571	HealthEquity HSA	$4,800.00	Final HSA For 2024	04/04/2024
1893	EFT	Printed	103571	HealthEquity HSA	$800.00	1st Draw For 2024	04/08/2024
1894	EFT	Printed	103586	Health Equity Services	$2,167.69	HSA	04/12/2024
1895	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	04/10/2024
1896	EFT	Printed	103571	HealthEquity HSA	$400.00	HSA 2024 April, May, June 2024	04/15/2024
1897	EFT	Printed	103586	Health Equity Services	$817.69	HSA	04/26/2024
1898	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final For 2024	04/23/2024
1899	EFT	Printed	103571	HealthEquity HSA	$800.00	Final HSA For 2024	05/02/2024
1900	EFT	Printed	103571	HealthEquity HSA	$333.33	HSA For 2024 First Payment	05/06/2024
1901	EFT	Printed	103586	Health Equity Services	$817.69	HSA	05/10/2024
1902	EFT	Printed	103571	HealthEquity HSA	$800.00	Final HSA For 2024	05/13/2024
1903	EFT	Printed	103571	HealthEquity HSA	$1,600.00	HSA Final For 2024	05/14/2024
1904	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	05/20/2024
1905	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final HSA For 2024	05/28/2024
1906	EFT	Printed	103586	Health Equity Services	$817.69	HSA	05/24/2024
1907	EFT	Printed	103571	HealthEquity HSA	$1,600.00	L. JOSE FINAL FOR 2024	06/04/2024
1908	EFT	Printed	103586	Health Equity Services	$817.69	HSA	06/07/2024
1909	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final	06/05/2024
1910	EFT	Printed	103571	HealthEquity HSA	$1,600.00	Final For 2024	06/10/2024
1911	EFT	Printed	103586	Health Equity Services	$817.69	HSA	06/21/2024
121603	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	07/07/2023
121604	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	07/07/2023
121605	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	07/07/2023
121606	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	07/07/2023
121613	PAPER	Printed	104933	ADN Administrators	$1,461.06	Claims 6/1/2023-06/30/2023	07/05/2023
121614	PAPER	Printed	102205	APEX Learning	$12,000.00	309083	07/05/2023
121615	PAPER	Printed	105158	Douglas Equipment	$55,681.86	25% DOWN ON P.O. 43178	07/05/2023
121616	PAPER	Printed	103423	Edulink Systems, Inc.	$2,700.00	101529	07/05/2023
121617	PAPER	Printed	104564	EMS LINQ INC	$10,759.31	School Finance Subscription 2023-2024	07/05/2023
121618	PAPER	Printed	25247	MASA	$1,386.84	Michael B. Grover Jr.	07/05/2023
121619	PAPER	Printed	25246	MASB	$4,565.83	MEMBERSHIP	07/05/2023
121620	PAPER	Printed	29050	Osceola County Treasurer	$17.39	SURETY TAX COLLECTION	07/05/2023
121621	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	Lease	07/05/2023
121622	PAPER	Printed	104576	Red Rover Technologies, LLC	$4,194.72	Absence Management	07/05/2023
121623	PAPER	Printed	37130	SET-SEG	$175,434.00	PC 0000166 31	07/05/2023
121624	PAPER	Printed	102422	Skyward	$17,411.00	0000222946; 0000224985	07/05/2023
121625	PAPER	Printed	104641	Schepers Concrete Construction LLC	$28,433.93	CONCRETE REPAIRS	07/10/2023
121626	PAPER	Printed	104215	Gaylord Team Camp	$930.00	GIRLS BASKETBALL	07/13/2023
121627	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	07/21/2023
121628	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	07/21/2023
121629	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	07/21/2023
121630	PAPER	VOID	3040	Barryton Hardware	-voided-	6/27/2023; 6/5/2023	07/19/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121631	PAPER	VOID	3101	Brad Malley Well Drilling	-voided-	Transportation Dept. Well	07/19/2023
121632	PAPER	VOID	11120	Four Seasons Exterminating	-voided-	404432	07/19/2023
121633	PAPER	VOID	103334	The Healing Center	-voided-	1011; 1025; 1026	07/19/2023
121634	PAPER	VOID	25361	Michco	-voided-	893493	07/19/2023
121635	PAPER	VOID	39110	Pioneer Group	-voided-	B0101364	07/19/2023
121636	PAPER	VOID	103057	Remus Farm & Garden LLC	-voided-	6293; 6382	07/19/2023
121637	PAPER	VOID	100646	State Of Michigan	-voided-	MIR455376	07/19/2023
121638	PAPER	VOID	103932	Summit Companies	-voided-	133021849; 133021850	07/19/2023
121639	PAPER	VOID	39180	Thrun Law Firm, P.C.	-voided-	287391	07/19/2023
121640	PAPER	Printed	3040	Barryton Hardware	$116.91	6/27/2023; 6/5/2023	07/19/2023
121641	PAPER	Printed	3101	Brad Malley Well Drilling	$415.00	Transportation Dept. Well	07/19/2023
121642	PAPER	Printed	11120	Four Seasons Exterminating	$70.00	404432	07/19/2023
121643	PAPER	Printed	103334	The Healing Center	$300.00	1011; 1025; 1026	07/19/2023
121644	PAPER	Printed	25361	Michco	$124.00	893493	07/19/2023
121645	PAPER	Printed	39110	Pioneer Group	$174.80	B0101364	07/19/2023
121646	PAPER	Printed	103057	Remus Farm & Garden LLC	$621.89	6293; 6382	07/19/2023
121647	PAPER	Printed	100646	State Of Michigan	$160.00	MIR455376	07/19/2023
121648	PAPER	Printed	103932	Summit Companies	$664.50	133021849; 133021850	07/19/2023
121649	PAPER	Printed	39180	Thrun Law Firm, P.C.	$349.39	287391	07/19/2023
121650	PAPER	Printed	103979	123.NET, Inc	$574.63	607538	07/21/2023
121651	PAPER	Printed	103383	Agile Sports Technologies	$8,700.00	HUDL	07/21/2023
121652	PAPER	Printed	105006	Brightspeed	$326.55	MECOSTA	07/21/2023
121653	PAPER	Printed	3138	Burnips Equipment	$13,961.71	For New Holland W80 Wheel Loader	07/21/2023
121654	PAPER	Printed	101001	Cedar Crest Dairy	$3,322.34	44525424; 44525425; 44528137; 44528138; 44825423; 44858139	07/21/2023
121655	PAPER	Printed	5280	CenturyLink	$2.14	Fax Machine Mecosta	07/21/2023
121656	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	07/21/2023
121657	PAPER	Printed	5380	Committee for Childrens	$9,177.30	2042328	07/21/2023
121658	PAPER	Printed	5440	Consumers Energy 1	$2,011.50	100000066058; 100000066140; 100000272722; 100018101558; 1000	07/21/2023
121659	PAPER	Printed	11051	Ferris State University	$200.00	Lindsey Gibson	07/21/2023
121660	PAPER	Printed	11120	Four Seasons Exterminating	$415.00	407311; 407760; 407838; 407887; 408839; 408875	07/21/2023
121661	PAPER	Printed	102625	Frontier	$629.18	LOCAL	07/21/2023
121662	PAPER	Printed	13085	Gordon Food Service	$14,981.65	1%; 228509812; 228509823; 228580931; 228721502; 228721510; 2	07/21/2023
121663	PAPER	Printed	102387	Reeves, Taylor	$4,338.00	For 2023 Spring	07/21/2023
121664	PAPER	Printed	101632	Hatfield, Zach	$593.04	CAMP FOOD; STATE FINALS FOOD	07/21/2023
121665	PAPER	Printed	103596	Johnson Controls, Inc.	$546.33	23624011	07/21/2023
121666	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$380.76	287940490; 287940554; 287940563; 287940667; 287940668; 28794	07/21/2023
121667	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	07/21/2023
121668	PAPER	Printed	102626	Meal Magic Corporation	$4,695.00	C23-000598	07/21/2023
121669	PAPER	Printed	103413	Mercantile Bank *	$1,250.00	HSA For 2023	07/21/2023
121670	PAPER	Printed	100508	Meyer Music	$91.96	105836457	07/21/2023
121671	PAPER	Printed	25333	Mi School Business Officials	$150.00	Dues Karen Gottleber	07/21/2023
121672	PAPER	Printed	102211	MI Schools Energy Cooperative	$22,817.13	C23061070	07/21/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121673	PAPER	Printed	25310	Dte Energy	$250.53	910021491204; 920024005703	07/21/2023
121674	PAPER	Printed	103198	Northwest Evaluation Association	$20,285.00	96096	07/21/2023
121675	PAPER	Printed	105159	Optic Edge, LLC	$12,245.20	Initial Draw Of 25%	07/21/2023
121676	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$132.79	1023470313	07/21/2023
121677	PAPER	Printed	102935	School Equity Caucus	$900.00	1499	07/21/2023
121678	PAPER	Printed	90050	Set Seg I	$12,040.00	1st Quarter For 2023-2024	07/21/2023
121679	PAPER	Printed	103659	Standardized Food Service, Inc.	$12,254.90	139851	07/21/2023
121680	PAPER	Printed	104986	Thomas, Danielle	$365.06	Playground Sets, Open House	07/21/2023
121681	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,730.98	599800; 980100	07/21/2023
121682	PAPER	Printed	103449	VanEerden Foodservice	$1,109.96	1%; 4428758; 4430259	07/21/2023
121683	PAPER	Printed	13000	Verizon	$1,222.50	9939444743	07/21/2023
121684	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	07/21/2023
121685	PAPER	Printed	45017	Waste Management of Central Mi	$2,807.17	7861710-1723-3; 7862066-1723-9	07/21/2023
121686	PAPER	Printed	45075	Wheatland Township	$220.47	SEWER	07/21/2023
121687	PAPER	Printed	103958	Barker, Christy	$15.00	SERVSAFE TEST	07/27/2023
121688	PAPER	Printed	3101	Brad Malley Well Drilling	$21,890.00	Middle School	07/27/2023
121689	PAPER	Printed	105175	Brainard Enterprise Corp	$5,100.00	Invoice 1188 Period Ending 7/31/2023	07/27/2023
121690	PAPER	Printed	80277	Dore, Aaron	$617.89	GIRLS BB CAMP; VARSITY CAMP	07/27/2023
121691	PAPER	Printed	11120	Four Seasons Exterminating	$45.00	411794	07/27/2023
121692	PAPER	Printed	13085	Gordon Food Service	$3,846.53	1%; 228867346	07/27/2023
121693	PAPER	Printed	103596	Johnson Controls, Inc.	$1,064.00	No Sales Tax Tax Exempt Form Attached	07/27/2023
121694	PAPER	Printed	101288	Lexia Learning Systems	$16,500.00	6882311	07/27/2023
121695	PAPER	Printed	25075	MASSP	$950.00	Kimberly Morden	07/27/2023
121696	PAPER	Printed	90275	Memspa	$579.00	Kimberly Morden	07/27/2023
121697	PAPER	Printed	25333	Mi School Business Officials	$180.00	Membership Marc Forrest	07/27/2023
121698	PAPER	Printed	105151	Modern Roofing Inc.	$121,232.88	Roof Replacement	07/27/2023
121699	PAPER	Printed	100119	Mt. Pleasant Sash & Door	$1,204.00	100134350	07/27/2023
121700	PAPER	Printed	104941	Muscott, Sarah	$20.02	MTSS TRAINING LUNCH	07/27/2023
121701	PAPER	Printed	103448	Orient Township	$663.00	3.00 PER PARCEL REFUND	07/27/2023
121702	PAPER	Printed	31037	Pitney Bowes - Supplies	$132.79	1023470313	07/27/2023
121703	PAPER	Printed	104576	Red Rover Technologies, LLC	$9,655.00	11067; Time Tracking	07/27/2023
121704	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	New Printer	07/31/2023
121705	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	New Printer	07/31/2023
121706	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	New Printer	07/31/2023
121707	PAPER	Printed	105	Mecosta United Way Fund	$5.00	Mecosta United Fund	08/04/2023
121708	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	08/04/2023
121709	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	08/04/2023
121710	PAPER	Printed	103979	123.NET, Inc	$552.94	610830	08/03/2023
121711	PAPER	Printed	104933	ADN Administrators	$3,269.29	July 2023	08/03/2023
121712	PAPER	Printed	104236	AllPoints	$194.19	31580495-00	08/03/2023
121713	PAPER	Printed	105176	American Cleaners	$1,554.38	Band Uniforms	08/03/2023
121714	PAPER	Printed	105164	Apptegy	$15,750.00	13836	08/03/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121715	PAPER	VOID	105115	ArbiterSports LLC	-voided-	3 Years	08/03/2023
121716	PAPER	Printed	1180	Auto Value of Remus	$377.68	263-765841; 263-766509; 263-767006; 263-767110; 263-767208;;	08/03/2023
121717	PAPER	Printed	105174	Baker, Michaella	$452.15	Class Reunion Reimbursement	08/03/2023
121718	PAPER	Printed	104976	Baldwin, Angela	$47.16	TRAVEL JULY 2023	08/03/2023
121719	PAPER	Printed	101001	Cedar Crest Dairy	$3,506.59	44526392; 44526393; 44526394; 44526866; 44526867; 44526868	08/03/2023
121720	PAPER	Printed	104170	Century Resources, Inc.	$150.00	Prize Cost	08/03/2023
121721	PAPER	Printed	5324	Chippewa Stone and Gravel	$202.39	7216	08/03/2023
121722	PAPER	Printed	5561	Chrouch Communications	$3,709.45	12080001; 12230900	08/03/2023
121723	PAPER	Printed	104272	Clark, Teresa	$9.55	FAMILY DOLLAR	08/03/2023
121724	PAPER	Printed	5440	Consumers Energy 1	$287.26	100018101558; 100019378932; 100019511128	08/03/2023
121725	PAPER	Printed	105172	Croft, Jordan	$133.03	Class Reunion Reimbursement	08/03/2023
121726	PAPER	Printed	11000	F. A. R. Management Inc.	$370.00	UTAX 8/1/2023-10/31/2023	08/03/2023
121727	PAPER	Printed	104287	Frost, Kristine	$50.00	Father	08/03/2023
121728	PAPER	Printed	13085	Gordon Food Service	$9,938.58	1%; 228966256; 228996757	08/03/2023
121729	PAPER	Printed	13096	Grainger	$189.21	976457707	08/03/2023
121730	PAPER	Printed	15104	Houghton Mifflin Company	$366,595.08	955797970; 955798759; 955799072; 955800091; 955800092; 95580	08/03/2023
121731	PAPER	Printed	104603	King, Justin	$151.51	JULY TRAVEL	08/03/2023
121732	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$274.50	July 2023	08/03/2023
121733	PAPER	Printed	21050	Kss Enterprises	$82.40	1492386	08/03/2023
121734	PAPER	Printed	100795	Mecosta County Treasurer's	$11,000.00	School Resource Officer 2023-2024	08/03/2023
121735	PAPER	Printed	25170	Medler Electric Company	$2,516.10	DISCOUNT; S5232101.001; S5233711.001; S5235612.001; Less 2.0	08/03/2023
121736	PAPER	Printed	103413	Mercantile Bank *	$1,250.00	4100611208 5 Months	08/03/2023
121737	PAPER	Printed	102211	MI Schools Energy Cooperative	$18,869.35	C23071070	08/03/2023
121738	PAPER	Printed	25361	Michco	$1,308.70	894710; 894941; 895183	08/03/2023
121739	PAPER	Printed	37317	Midwest Transit Equipmt of Mi	$118,754.00	Bus 2024 IC CE 77	08/03/2023
121740	PAPER	Printed	103906	MOSS	$5,895.40	Support 1 Year	08/03/2023
121741	PAPER	Printed	102616	Print & Save NOW	$482.00	230715; 230720	08/03/2023
121742	PAPER	Printed	104839	Redding, Jeffrey Alan	$47.16	TRAVEL JULY 2023	08/03/2023
121743	PAPER	Printed	35090	Remus Lumber Company	$633.86	10% DISCOUNT; STATEMENT 7/26/23	08/03/2023
121744	PAPER	Printed	90223	Rohr Gasoline Equipment	$229.47	953591	08/03/2023
121745	PAPER	Printed	105171	Schultz, Mary	$160.28	Class Reunion Reimbursement	08/03/2023
121746	PAPER	Printed	37113	Scotland Oil Co.	$28,376.67	335195279	08/03/2023
121747	PAPER	Printed	100740	Sherwin Williams	$282.40	4908.4	08/03/2023
121748	PAPER	Printed	101451	SNA	$180.00	Membership Justin King	08/03/2023
121749	PAPER	Printed	105173	Starks, Hannah	$29.25	Class Reunion Reimbursement	08/03/2023
121750	PAPER	Printed	104986	Thomas, Danielle	$189.98	DECK BOX FOR PLAYGROUND	08/03/2023
121751	PAPER	Printed	39180	Thrun Law Firm, P.C.	$2,195.00	288040; 288041	08/03/2023
121752	PAPER	Printed	39280	Tri-County Electric Co-Op	$910.63	12415300; 17636100; 2917800; 2948400	08/03/2023
121753	PAPER	Printed	103449	VanEerden Foodservice	$2,965.92	1%; 4462779	08/03/2023
121754	PAPER	Printed	100064	O'Neil, Bob	$11,250.00	250 SPIRIT BLANKETS	08/08/2023
121755	PAPER	Printed	105006	Brightspeed	$330.45	MECOSTA	08/10/2023
121756	PAPER	Printed	11055	First Usa Business Card Bank One	$6,744.54	Allied 100 Medical Products; Amazon; Forensic Source	08/10/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121757	PAPER	Printed	103529	Kingscott Associates, Inc.	$5,443.28	July 2023 Project# 02818.040	08/10/2023
121758	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$64.03	288486578; 288487316; 288487402; 288487403; 288488866; 28848	08/10/2023
121759	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$3,006.04	506712702 July Balance Due For Both $3,006.04	08/10/2023
121760	PAPER	Printed	100933	Kowallic, Brenda	$554.97	SUPPLIES	08/10/2023
121761	PAPER	Printed	102933	Subway	$97.80	COACHES MEETING	08/10/2023
121762	PAPER	Printed	13085	Gordon Food Service	$2,985.68	1%; 229262530	08/10/2023
121763	PAPER	Printed	100702	Hawley, Dawn	$132.00	STAMPS	08/10/2023
121764	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$304.91	288486662; 288486663; 288486667; 288486771; 288486777; 28848	08/10/2023
121765	PAPER	Printed	102582	Plaques And Such	$687.00	Q148314	08/10/2023
121766	PAPER	VOID	105	Mecosta United Way Fund	-voided-	Mecosta United Fund	08/18/2023
121767	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	08/18/2023
121768	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	08/18/2023
121769	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,192.24	19163278	08/16/2023
121770	PAPER	Printed	102616	Print & Save NOW	$852.00	Middle School	08/17/2023
121771	PAPER	Printed	101001	Cedar Crest Dairy	$1,914.96	44527806; 44527807; 44527808	08/17/2023
121772	PAPER	Printed	5280	CenturyLink	$1.99	652405903	08/17/2023
121773	PAPER	Printed	105182	CH Cafe Middle Sch.PettyCash R.Patterson	$100.00	PETTY CASH	08/17/2023
121774	PAPER	VOID	102880	CH Middle School Petty Cash- R.Patterson	-voided-	PETTY CASH	08/17/2023
121775	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	08/17/2023
121776	PAPER	Printed	5440	Consumers Energy 1	$1,618.53	100000066058; 100000066140; 100000272722; 100026571875; 1000	08/17/2023
121777	PAPER	Printed	25310	Dte Energy	$132.37	920024005703	08/17/2023
121778	PAPER	Printed	102625	Frontier	$742.48	23118905120806015	08/17/2023
121779	PAPER	Printed	13085	Gordon Food Service	$6,970.74	1%; 228284962; 228391447	08/17/2023
121780	PAPER	Printed	103596	Johnson Controls, Inc.	$750.00	Annual Monitoring Service	08/17/2023
121781	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	08/17/2023
121782	PAPER	Printed	31059	Pro-Tuff Products	$385.58	146738	08/17/2023
121783	PAPER	Printed	102222	Service Sports, Inc.	$676.00	63216	08/17/2023
121784	PAPER	Printed	41044	United Parcel Service (ups)	$63.37	00009A789E313	08/17/2023
121785	PAPER	Printed	102880	CH Middle School Petty Cash- R.Patterson	$100.00	PETTY CASH	08/17/2023
121786	PAPER	Printed	15019	Hangin' by A Thread	$962.00	5th Grade Shirts	08/21/2023
121787	PAPER	Printed	103091	A Design In Time	$3,436.55	Football Practice Jersey's	08/22/2023
121788	PAPER	Printed	103091	A Design In Time	$547.00	3613; 3614; Football	08/24/2023
121789	PAPER	Printed	101784	C.H. High School Petty Cash- L. Stickler	$100.00	PETTY CASH	08/24/2023
121790	PAPER	Printed	101001	Cedar Crest Dairy	$1,955.40	44528235; 44528236; 44528237	08/24/2023
121791	PAPER	Printed	104965	CH Athletic Petty Cash-Emilly Reyes	$400.00	Increased by 200.00	08/24/2023
121792	PAPER	Printed	105194	Chapman, James	$17.96	Carpet In Mecosta In Front Of The Lockers	08/24/2023
121793	PAPER	Printed	103450	Cintas Corporation	$12.07	4157223235	08/24/2023
121794	PAPER	Printed	11020	Fates Grocery	$46.56	New Teacher's Day	08/24/2023
121795	PAPER	Printed	103778	Five-Star Technology Solutions, LLC	$4,400.00	5D+Renewal; 29834	08/24/2023
121796	PAPER	Printed	103931	Genesis Technologies Inc.	$2,500.00	Adobe Creative Cloud K-12	08/24/2023
121797	PAPER	Printed	13085	Gordon Food Service	$985.57	1%; 229430082	08/24/2023
121798	PAPER	Printed	103990	Hampel, Jamie	$34.86	VINYL FOR SIGNS	08/24/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121799	PAPER	Printed	15019	Hangin' by A Thread	$254.00	NHS High School T Shirts	08/24/2023
121800	PAPER	Printed	102192	Hatfield, Dana	$83.98	CLASSROOM SUPPLIES	08/24/2023
121801	PAPER	Printed	101632	Hatfield, Zach	$768.20	XC CAMP REIMS.	08/24/2023
121802	PAPER	Printed	103613	Hometown Grocery	$115.16	Athletic Pizza - Mark Pelong	08/24/2023
121803	PAPER	Printed	102324	Houghton Lake Community Schools	$200.00	Invite Fees	08/24/2023
121804	PAPER	Printed	100933	Kowallic, Brenda	$213.09	LITTLE WARRIORS SUPPLIES	08/24/2023
121805	PAPER	Printed	100795	Mecosta County Treasurer's	$846.00	Bond # GICSTB0322	08/24/2023
121806	PAPER	Printed	25317	MHSAA	$20.00	Orientation Program	08/24/2023
121807	PAPER	Printed	103149	MIAAA	$455.00	Joseph Szombati	08/24/2023
121808	PAPER	Printed	105151	Modern Roofing Inc.	$315,718.74	August 2023	08/24/2023
121809	PAPER	Printed	105195	Northern Michigan Christian	$325.00	Invite Fees	08/24/2023
121810	PAPER	Printed	29053	Otis Elevator	$27,011.48	Contract 25099; High School	08/24/2023
121811	PAPER	Printed	105193	The Regents Of The University Of Mich.	$63.95	East Quad Visit	08/24/2023
121812	PAPER	Printed	101562	SET-SEG *	$1,314.08	Sept. 2023	08/24/2023
121813	PAPER	Printed	37162	Shepherd Schools	$200.00	Invite Fees	08/24/2023
121814	PAPER	Printed	39264	Traverse City Central	$575.00	Invite Fees	08/24/2023
121815	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,011.99	12415300; 17636100; 2917800; 2948400	08/24/2023
121816	PAPER	Printed	13000	Verizon	$1,222.50	9941834445	08/24/2023
121817	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$200.00	PETTY CASH	08/28/2023
121818	PAPER	Printed	15019	Hangin' by A Thread	$301.00	Middle School Staff Shirts	08/28/2023
121819	PAPER	Printed	102933	Subway	$244.50	PD Lunch Weidman	08/28/2023
121820	PAPER	Printed	105115	ArbiterSports LLC	$995.00	Year 1 Of 3 Year Contract	08/29/2023
121821	PAPER	Printed	105183	Bliss, Wendy	$58.25	Bus Monitor	08/29/2023
121822	PAPER	Printed	101001	Cedar Crest Dairy	$1,489.24	44527346; 44527347; 44527348	08/29/2023
121823	PAPER	Printed	5045	Chippewa Hills Barryton -M. Kerley	$100.00	PETTY CASH	08/29/2023
121824	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$100.00	PETTY CASH	08/29/2023
121825	PAPER	Printed	25310	Dte Energy	$102.88	910021491204	08/29/2023
121826	PAPER	Printed	13085	Gordon Food Service	$6,250.16	1%; 229102809; 229227881	08/29/2023
121827	PAPER	Printed	105199	IDEMIA	$66.25	Little Warriors	08/29/2023
121828	PAPER	VOID	105199	IDEMIA	-voided-	Little Warriors	08/29/2023
121829	PAPER	Printed	105200	Michigan Technological University	$500.00	Joann Lackie Memorial Scholarship	08/29/2023
121830	PAPER	Printed	105156	Presidio Networked Solutions Group LLC	$3,389.82	6013523007668	08/29/2023
121831	PAPER	Printed	102616	Print & Save NOW	$230.00	230808	08/29/2023
121832	PAPER	Printed	105165	Spry, Jessica	$145.04	FAIR MILEAGE/EXPENSES	08/29/2023
121833	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,231.57	599800; 980100	08/29/2023
121834	PAPER	Printed	103449	VanEerden Foodservice	$1,839.02	1%; 4470021	08/29/2023
121835	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	08/29/2023
121836	PAPER	Printed	45017	Waste Management of Central Mi	$3,297.95	7866838-1723-7; 7867182-1723-9	08/29/2023
121837	PAPER	Printed	402	Mich State Disbursement Unit	$62.76	2 Friend Of The Court 2	09/01/2023
121838	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	09/01/2023
121839	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	09/01/2023
121840	PAPER	Printed	3040	Barryton Hardware	$38.97	JULY 2023	08/31/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121841	PAPER	Printed	101060	CCCAM	$40.00	Danielle Bentley	08/31/2023
121842	PAPER	Printed	105128	Central Michigan Shelving & Glass	$537.76	12068	08/31/2023
121843	PAPER	Printed	5561	Chrouch Communications	$245.00	12307500	08/31/2023
121844	PAPER	Printed	104589	County Wide Septic, LLC	$1,405.00	119131	08/31/2023
121845	PAPER	Printed	101503	Ferguson Supply Company	$96.43	046536; DISCOUNT	08/31/2023
121846	PAPER	Printed	11120	Four Seasons Exterminating	$415.00	410513; 410574; 410576; 410606; 410613; 410800	08/31/2023
121847	PAPER	Printed	103987	Gateway Refrigeration	$317.80	18657	08/31/2023
121848	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$488.85	092774; 092934	08/31/2023
121849	PAPER	Printed	13096	Grainger	$590.62	9775848279; 9800316045; 9808443106	08/31/2023
121850	PAPER	Printed	105138	Guynn, Jazmine	$51.98	FLAG FOOTBALL	08/31/2023
121851	PAPER	Printed	101076	Hardcrete, Inc	$7,500.00	Middle School Entrance	08/31/2023
121852	PAPER	Printed	103334	The Healing Center	$100.00	1036	08/31/2023
121853	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	509021036	08/31/2023
121854	PAPER	Printed	103947	KRESA Print Center	$2,201.79	44194; 44221; 44222	08/31/2023
121855	PAPER	Printed	21050	Kss Enterprises	$531.01	1504830; 1506616	08/31/2023
121856	PAPER	Printed	105201	McArthur, Bode	$9.99	STUDENT COUNCIL	08/31/2023
121857	PAPER	Printed	25170	Medler Electric Company	$1,575.90	DISCOUNT; S5245054.001; S5250593.001; S5250865.001	08/31/2023
121858	PAPER	Printed	90275	Memspa	$579.00	Kyle Taliska	08/31/2023
121859	PAPER	Printed	25361	Michco	$1,973.47	894316; 895431; 895471; 895688	08/31/2023
121860	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$980.50	R326004744.01	08/31/2023
121861	PAPER	Printed	103906	MOSS	$2,304.96	14725	08/31/2023
121862	PAPER	Printed	103617	Pioneer Athletics	$3,209.12	893817; 895497; 895604	08/31/2023
121863	PAPER	Printed	37162	Shepherd Schools	$200.00	Entry Fee	08/31/2023
121864	PAPER	Printed	100740	Sherwin Williams	$244.95	6500-96670	08/31/2023
121865	PAPER	Printed	105202	Six Lakes Auto Parts	$315.00	Basketball Poles	08/31/2023
121866	PAPER	Printed	103505	Spectrum Health Big Rapids Occupational	$88.00	782164	08/31/2023
121867	PAPER	Printed	104015	Starck, Robert	$100.00	XC Official	08/31/2023
121868	PAPER	Printed	102933	Subway	$146.70	OFFICIAL/WORKERS	08/31/2023
121869	PAPER	Printed	104940	Szombati, Joseph	$71.56	SUPPLIES	08/31/2023
121870	PAPER	Printed	104830	Todd, Ariana	$99.26	HOMECOMING	08/31/2023
121871	PAPER	Printed	41045	Unity School Bus Parts	$367.86	0556222	08/31/2023
121872	PAPER	Printed	102104	Whitehall District Schools	$340.00	GIRLS GOLF	08/31/2023
121873	PAPER	Printed	45085	Wieland Sales I	$867.79	3033345	08/31/2023
121874	PAPER	Printed	104978	Williams, Easton	$26.99	1ST DAY	08/31/2023
121875	PAPER	Printed	105199	IDEMIA	$68.25	Finger Prints	09/06/2023
121876	PAPER	Printed	103979	123.NET, Inc	$624.51	614155	09/07/2023
121877	PAPER	Printed	105006	Brightspeed	$330.69	MECOSTA	09/07/2023
121878	PAPER	Printed	105205	Bunker-Cass, Joseph	$60.75	FINGER PRINTERS	09/07/2023
121879	PAPER	Printed	101001	Cedar Crest Dairy	$2,321.52	44528863; 44528864; 44529697; 44529698; 44529699; 44529700;;	09/07/2023
121880	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$537.00	Weidman	09/07/2023
121881	PAPER	Printed	5440	Consumers Energy 1	$184.03	1000193788932; 100019511128	09/07/2023
121882	PAPER	Printed	25310	Dte Energy	$107.55	910021491204	09/07/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121883	PAPER	Printed	11055	First Usa Business Card Bank One	$10,475.01	Amazon; Justin King; Little Warriors; Girls Golf; Cadillac;;	09/07/2023
121884	PAPER	Printed	13085	Gordon Food Service	$35,552.61	1%; Credit; 228363935; 1% Back; 229172134; 229566959; 229587	09/07/2023
121885	PAPER	VOID	15019	Hangin' by A Thread	-voided-	Hats	09/07/2023
121886	PAPER	Printed	104603	King, Justin	$207.97	AUGUST TRAVEL	09/07/2023
121887	PAPER	Printed	102211	MI Schools Energy Cooperative	$18,813.74	C23081070	09/07/2023
121888	PAPER	Printed	102867	MSBOA	$750.00	Band Membership; Orchestra Membership	09/07/2023
121889	PAPER	Printed	100621	Newman, Michelle	$189.75	Registration; SLT MEETING	09/07/2023
121890	PAPER	Printed	103345	Ruddy Enterprises, Inc.	$1,250.00	2023 DRILL DESIGN	09/07/2023
121891	PAPER	Printed	37081	Scholastic Inc.	$1,385.32	M7364621	09/07/2023
121892	PAPER	Printed	105204	Storey, Brian	$19.00	Little Warriors	09/07/2023
121893	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,507.20	599800; 980100	09/07/2023
121894	PAPER	Printed	104601	Two Birdies Workshop	$347.00	CHIPH1-0002	09/07/2023
121895	PAPER	Printed	103449	VanEerden Foodservice	$5,744.70	1%; 44814521; CM4487118; CM4489989	09/07/2023
121896	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	09/07/2023
121897	PAPER	Printed	45006	Wal-Mart Stores	$133.36	641015	09/07/2023
121898	PAPER	Printed	45017	Waste Management of Central Mi	$4,884.28	7872847-1723-0; 787508-1723-8	09/07/2023
121899	PAPER	Printed	104634	Design Points	$581.00	Middle School Volleyball Shirts	09/11/2023
121900	PAPER	Printed	110	Cheatpef	$97.50	Cheatpef	09/15/2023
121901	PAPER	Printed	129	Chea Mem. Scholarship Fund	$117.00	Chea Mem Schol. Fund	09/15/2023
121902	PAPER	Printed	402	Mich State Disbursement Unit	$128.74	2 Friend Of The Court 2	09/15/2023
121903	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	09/15/2023
121904	PAPER	Printed	105152	Scott Schisler In House Counsel	$74.10	Scott Schisler In House Counsel	09/15/2023
121905	PAPER	Printed	104933	ADN Administrators	$3,576.18	August Claims	09/14/2023
121906	PAPER	Printed	3051	BCAM	$285.00	BASKETBALL CLINIC	09/14/2023
121907	PAPER	Printed	80027	Beckwith, Sandi	$64.87	BREAKFAST MEETING	09/14/2023
121908	PAPER	Printed	103934	Bercot-Holmes, Holly	$81.22	ISD Mipse Training	09/14/2023
121909	PAPER	Printed	101001	Cedar Crest Dairy	$2,358.72	44529701; 44529702; 44529703; 44529704; 44529705; 44529706;	09/14/2023
121910	PAPER	Printed	5265	Central Montcalm High School	$150.00	Entry Fees	09/14/2023
121911	PAPER	Printed	5280	CenturyLink	$2.26	656423453	09/14/2023
121912	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$604.46	37495488015	09/14/2023
121913	PAPER	Printed	5440	Consumers Energy 1	$1,665.65	100000066058; 100000066140; 100000272722; 100026571875; 1000	09/14/2023
121914	PAPER	Printed	80277	Dore, Aaron	$82.40	SCHOOL BCAM MEMBERSHIP	09/14/2023
121915	PAPER	Printed	25310	Dte Energy	$153.84	920024005703	09/14/2023
121916	PAPER	Printed	103415	Edwards, Michelle	$135.00	STUDENT REWARDS	09/14/2023
121917	PAPER	Printed	11020	Fates Grocery	$133.02	PBIS Grant M. Newman HS; 1369124	09/14/2023
121918	PAPER	Printed	102625	Frontier	$754.03	Local	09/14/2023
121919	PAPER	Printed	105210	Garrett, Katie	$42.64	LOUNGE SUPPLIES	09/14/2023
121920	PAPER	Printed	13085	Gordon Food Service	$17,211.61	1%; 229763970; 229818298; 229835771; 229835780; 229886631; 2	09/14/2023
121921	PAPER	Printed	103714	Grand Slam Investigations	$219.00	5197	09/14/2023
121922	PAPER	Printed	103990	Hampel, Jamie	$37.45	CARNIVAL PRIZES	09/14/2023
121923	PAPER	Printed	105208	Humane Society	$50.00	C. Dewolf Mother Inlaw	09/14/2023
121924	PAPER	Printed	103529	Kingscott Associates, Inc.	$9,859.94	Health Clinic Project No 02818.050	09/14/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121925	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$420.21	08/01/2023-08/31/2023; 06/01/2023-08-31/2023	09/14/2023
121926	PAPER	Printed	102799	Livermore, Shauna	$13.99	BALLON KIT HOCO DANCE	09/14/2023
121927	PAPER	Printed	103662	Lundin, Jason	$230.00	MASA MIMTSS CONFERENCE	09/14/2023
121928	PAPER	Printed	23144	MAAE Treasurer	$750.00	Jessi Spry	09/14/2023
121929	PAPER	Printed	105207	Manistee County 4-H	$50.00	M. Kremsreiter's Mother	09/14/2023
121930	PAPER	Printed	101964	Marty's Septic Service	$14,125.00	24145; 24937; 24938	09/14/2023
121931	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	09/14/2023
121932	PAPER	Printed	105209	Michigan State Cross Country	$300.00	Entry Fee	09/14/2023
121933	PAPER	Printed	100387	Midstate Security	$823.00	Scoreboard Maint.	09/14/2023
121934	PAPER	Printed	103906	MOSS	$872.27	14822; Weidman Repairs - Lighting Strike	09/14/2023
121935	PAPER	Printed	100626	MSBOA DISTRICT 1	$75.00	2023	09/14/2023
121936	PAPER	Printed	30995	Pepsi Bottling Group	$556.26	19406264	09/14/2023
121937	PAPER	Printed	104884	R & R Family Stores	$164.88	Tax Exempt	09/14/2023
121938	PAPER	Printed	37113	Scotland Oil Co.	$28,110.00	585147	09/14/2023
121939	PAPER	Printed	37162	Shepherd Schools	$400.00	Entry Fees	09/14/2023
121940	PAPER	Printed	105206	Smith, Keith	$125.00	REFUND BASKETBALL CAMP	09/14/2023
121941	PAPER	Printed	105096	Snyder, Jessica	$64.95	DONUTS/TEACHERS	09/14/2023
121942	PAPER	Printed	37339	St. Louis High School	$200.00	Entry Fees	09/14/2023
121943	PAPER	Printed	102251	Stadium Systems, Inc.	$12,305.00	IMW-278145; IMW-278145-1	09/14/2023
121944	PAPER	Printed	37304	State of Michigan '	$15.00	Hog	09/14/2023
121945	PAPER	Printed	103932	Summit Companies	$10,177.00	133023281; 1330323282	09/14/2023
121946	PAPER	Printed	105181	Taylor Brothers Door Lock, LLC	$15,890.30	Nightlock	09/14/2023
121947	PAPER	Printed	104986	Thomas, Danielle	$231.33	PLAYGROUND SUPPLIES; Teacher Welcome Back	09/14/2023
121948	PAPER	Printed	39180	Thrun Law Firm, P.C.	$729.99	28852; 288851	09/14/2023
121949	PAPER	Printed	41044	United Parcel Service (ups)	$74.88	Houghton Mifflin	09/14/2023
121950	PAPER	Printed	41055	University of Oregon	$2,760.00	PBIS Apps SWIS License	09/14/2023
121951	PAPER	Printed	103449	VanEerden Foodservice	$7,717.78	1%; 4454381; 4485482; 4491096; 4491507; 4491604	09/14/2023
121952	PAPER	Printed	102412	Wauldron, Laura	$92.06	PBIS REWARD	09/14/2023
121953	PAPER	Printed	5054	Weidman Cafe Petty Cash - Holly Holmes	$100.00	Start Up	09/14/2023
121954	PAPER	Printed	103528	Wolgast Corporation	$28,433.92	Cost Control Manual Pay Period Ending 8/22/2023	09/14/2023
121955	PAPER	Printed	104083	Storey, Beth	$66.25	Little Warriors Replacing CK 121828 Dated 8/29/2023	09/14/2023
121956	PAPER	VOID	16499	ICTC Isabella County Transportation	-voided-	Road Test - Bus Driver Certification Process	09/18/2023
121957	PAPER	VOID	104922	Marko Auto	-voided-	Front End Repair - Deer Strike Grey Minivan	09/18/2023
121958	PAPER	VOID	37317	Midwest Transit Equipmt of Mi	-voided-	CO 22-23 PO42936 To PO 43189 2nd Of 2 New 22-23 Busses	09/21/2023
121959	PAPER	VOID	103321	Little Caesar's Pizza	-voided-	Middle School - Pizza Activity Afternoon	09/21/2023
121960	PAPER	VOID	37317	Midwest Transit Equipmt of Mi	-voided-	77 Passenger	09/26/2023
121961	PAPER	VOID	37317	Midwest Transit Equipmt of Mi	-voided-	77 Passenger	09/26/2023
121962	PAPER	Printed	37317	Midwest Transit Equipmt of Mi	$118,754.00	77 Passenger	09/26/2023
121963	PAPER	Printed	16499	ICTC Isabella County Transportation	$300.00	Road Test - Bus Driver Certification Process	09/26/2023
121964	PAPER	VOID	103321	Little Caesar's Pizza	-voided-	Middle School - Pizza Activity Afternoon	09/26/2023
121965	PAPER	VOID	104922	Marko Auto	-voided-	Front End Repair - Deer Strike Grey Minivan	09/26/2023
121966	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	09/29/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
121967	PAPER	Printed	865	Big Rapids Treasurer's Office	$31.19	Payroll - Local Tax Payable	09/29/2023
121968	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	09/29/2023
121969	PAPER	Printed	105152	Scott Schisler In House Counsel	$108.54	Scott Schisler In House Counsel	09/29/2023
121970	PAPER	Printed	3040	Barryton Hardware	$190.44	AUGUST 2023	09/27/2023
121971	PAPER	Printed	101001	Cedar Crest Dairy	$4,498.44	44530679; 44530680; 44530681; 44530682; 44530683; 44530684;;	09/27/2023
121972	PAPER	Printed	105157	Doerr Dey Heating And Cooling, LLC	$5,335.00	Little Warriors	09/27/2023
121973	PAPER	Printed	11120	Four Seasons Exterminating	$345.00	413511; 413590; 413591; 413630; 413823	09/27/2023
121974	PAPER	Printed	13085	Gordon Food Service	$24,106.79	1%; 18472535; Credit; 229966894; 229966901; Warrior Cup; 229	09/27/2023
121975	PAPER	Printed	25170	Medler Electric Company	$207.85	S5255353.001; S5255964.001; S5255970.001	09/27/2023
121976	PAPER	Printed	29053	Otis Elevator	$100.00	F10000108652	09/27/2023
121977	PAPER	Printed	35090	Remus Lumber Company	$615.65	8/28/2023; DISCOUNT	09/27/2023
121978	PAPER	VOID	104721	SCS Systems LLC	-voided-	2747	09/27/2023
121979	PAPER	Printed	103449	VanEerden Foodservice	$1,083.82	1%; 4496167	09/27/2023
121980	PAPER	Printed	104735	Compson, Leigha	$105.31	Replacement Ck For 121239 Dated 5/11/2023	09/28/2023
121981	PAPER	Printed	103703	Talicska, Jill	$66.88	Replacement Ck For 120464 Dated 1/19/2023; ENRICHMENT GROU	09/28/2023
121982	PAPER	Printed	103091	A Design In Time	$303.55	3660; 3665	09/29/2023
121983	PAPER	Printed	103473	Allen, Greg	$13.76	TRAVEL	09/29/2023
121984	PAPER	Printed	1180	Auto Value of Remus	$3,258.44	263-768009; 263-768148; 263-768172; 263-768208; 263-768401;;	09/29/2023
121985	PAPER	Printed	103989	Baydin, Inc.	$500.00	202590	09/29/2023
121986	PAPER	Printed	3095	Big Rapids High School	$200.00	Fees	09/29/2023
121987	PAPER	Printed	104145	Boombah	$419.88	175148	09/29/2023
121988	PAPER	Printed	105205	Bunker-Cass, Joseph	$35.73	CDL	09/29/2023
121989	PAPER	Printed	5050	C. H. Cafeteria Account	$85.62	Barryton	09/29/2023
121990	PAPER	Printed	3180	Cadillac High School	$180.00	Fees	09/29/2023
121991	PAPER	Printed	5234	Carson-Dellosa	$35.93	167745	09/29/2023
121992	PAPER	Printed	105217	Clark, Helena	$8.25	YEARBOOK FEE REFUND	09/29/2023
121993	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	09/29/2023
121994	PAPER	Printed	104735	Compson, Leigha	$77.50	PBIS DRAWINGS	09/29/2023
121995	PAPER	Printed	104589	County Wide Septic, LLC	$285.00	119325	09/29/2023
121996	PAPER	Printed	5590	Curriculum Associates LLC	$201.60	90775381	09/29/2023
121997	PAPER	Printed	13080	Gopher Sport	$1,836.86	307508	09/29/2023
121998	PAPER	Printed	13085	Gordon Food Service	$112.79	1%; 827346922	09/29/2023
121999	PAPER	Printed	101864	Gracon Services, Inc.	$3,060.00	15358	09/29/2023
122000	PAPER	Printed	13110	Graphic Specialties	$683.00	38186; PLAQUE V. TOURNAMENT	09/29/2023
122001	PAPER	Printed	105138	Guynn, Jazmine	$35.50	HALLOWEEN; HOCO FLOAT	09/29/2023
122002	PAPER	Printed	103990	Hampel, Jamie	$37.45	CARNIVAL PRIZES	09/29/2023
122003	PAPER	Printed	15026	Harcourt Outlines	$268.36	041418	09/29/2023
122004	PAPER	Printed	103334	The Healing Center	$500.00	1065; 1072; 1074; 1080; 1084	09/29/2023
122005	PAPER	Printed	15104	Houghton Mifflin Company	$15,971.31	955906598; 955908546; 955911532	09/29/2023
122006	PAPER	Printed	104761	Howell-Curry, Holly*	$39.25	CLASSROOM SUPPLIES	09/29/2023
122007	PAPER	Printed	103993	In A Snap Photobooths	$325.00	Balance	09/29/2023
122008	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$43.00	WORKERS	09/29/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122009	PAPER	Printed	17038	J. Murray & Co.	$153.37	323756	09/29/2023
122010	PAPER	Printed	105219	Kelley, Robert	$8.25	YEARBOOK REFUND	09/29/2023
122011	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$754.80	289040449; 289040554; 289050251; 289050252; 289050362; 28905	09/29/2023
122012	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	511371551	09/29/2023
122013	PAPER	Printed	21050	Kss Enterprises	$3,159.01	1506297; 1506610; 1506610-1; 1509027	09/29/2023
122014	PAPER	Printed	23005	Lakeview Community Schools	$250.00	Fees	09/29/2023
122015	PAPER	Printed	23111	Ludington Area School District	$225.00	Fees	09/29/2023
122016	PAPER	Printed	105220	Lynch, Alexander	$8.25	YEARBOOK REFUND	09/29/2023
122017	PAPER	Printed	25075	MASSP	$196.00	Melinda Kremsreiter Craig's Cruisers	09/29/2023
122018	PAPER	Printed	105216	McArthur, Adam	$240.00	HOCO WRISTBANDS	09/29/2023
122019	PAPER	Printed	104657	McLaren Medical Group	$38.00	509656	09/29/2023
122020	PAPER	Printed	105218	McVeigh, Jai	$13.25	YEARBOOK REFUND	09/29/2023
122021	PAPER	Printed	105151	Modern Roofing Inc.	$24,157.80	Roofing Replacement	09/29/2023
122022	PAPER	Printed	25525	Music in Motion	$224.35	00785414; 00786210	09/29/2023
122023	PAPER	Printed	100621	Newman, Michelle	$65.42	HOMECOMING SUPPLIES	09/29/2023
122024	PAPER	Printed	29049	Oriental Trading Co.	$55.95	72583838001	09/29/2023
122025	PAPER	Printed	100315	Patterson's Flowers	$45.95	Account 00001635	09/29/2023
122026	PAPER	Printed	39110	Pioneer Group	$390.00	Bob's Paper	09/29/2023
122027	PAPER	Printed	104839	Redding, Jeffrey Alan	$61.93	CDL; TRAVEL AUGUST	09/29/2023
122028	PAPER	Printed	105221	Regis, Barbara	$62.25	Bus Monitor	09/29/2023
122029	PAPER	Printed	35092	Remus Repair	$2,298.90	STATEMENT AUGUST	09/29/2023
122030	PAPER	Printed	103776	Rochester 100 Inc.	$345.84	058551	09/29/2023
122031	PAPER	Printed	37089	School Datebooks, Inc.	$2,844.18	S23-0265255	09/29/2023
122032	PAPER	Printed	37090	School Mate	$390.00	000597401	09/29/2023
122033	PAPER	Printed	37099	School Nurse Supply, Inc.	$106.70	0959470	09/29/2023
122034	PAPER	Printed	37113	Scotland Oil Co.	$10,990.50	335204967	09/29/2023
122035	PAPER	Printed	102222	Service Sports, Inc.	$472.00	63292	09/29/2023
122036	PAPER	Printed	101562	SET-SEG *	$931.08	Oct 2023	09/29/2023
122037	PAPER	Printed	101166	Shred-It	$1,155.84	8004680826	09/29/2023
122038	PAPER	Printed	105165	Spry, Jessica	$62.20	FFA MTG SNACKS	09/29/2023
122039	PAPER	Printed	104083	Storey, Beth	$88.67	CLASSROOM SUPPLIES; PBIS	09/29/2023
122040	PAPER	Printed	104940	Szombati, Joseph	$40.83	PRESS BOX FOOD	09/29/2023
122041	PAPER	Printed	103540	Talicska, Kyle	$226.62	PBIS PRIZES	09/29/2023
122042	PAPER	Printed	104986	Thomas, Danielle	$29.94	POPORN SALT WEIDMAN	09/29/2023
122043	PAPER	Printed	104830	Todd, Ariana	$3.00	POSTERS	09/29/2023
122044	PAPER	Printed	104601	Two Birdies Workshop	$858.00	CHIPHI-0003	09/29/2023
122045	PAPER	Printed	41044	United Parcel Service (ups)	$95.88	00009A789E373	09/29/2023
122046	PAPER	Printed	41045	Unity School Bus Parts	$136.38	0559003	09/29/2023
122047	PAPER	Printed	102960	Vogel, Tyler	$65.00	ALL STATE BANNER	09/29/2023
122048	PAPER	Printed	104582	Voyager Sopris Learning	$2,340.00	7046116; 7122863	09/29/2023
122049	PAPER	Printed	45085	Wieland Sales I	$1,083.80	304810S	09/29/2023
122050	PAPER	Printed	45089	William's Cafe	$375.00	LUNCH STAFF	09/29/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122051	PAPER	Printed	104978	Williams, Easton	$606.80	HALLOWEEN SUPPLIES; HC DANCE SUPPLIES	09/29/2023
122052	PAPER	Printed	19045	JBS Contracting, Inc.	$167,694.00	Pay App. 1; Pay App. 2	09/29/2023
122053	PAPER	Printed	13085	Gordon Food Service	$15,176.80	1%; 230210740; 230210742; 230210743; 230210748; 230252587; 2	10/02/2023
122054	PAPER	Printed	103449	VanEerden Foodservice	$1,765.08	1%; 4497128; 4501663	10/02/2023
122055	PAPER	Printed	103979	123.NET, Inc	$658.29	617527	10/05/2023
122056	PAPER	Printed	103091	A Design In Time	$315.00	3653; 3669	10/05/2023
122057	PAPER	Printed	104933	ADN Administrators	$4,206.71	September 2023	10/05/2023
122058	PAPER	Printed	100638	American Hoist Air & Lube Equip.,Inc.	$1,042.50	W-1908	10/05/2023
122059	PAPER	Printed	3040	Barryton Hardware	$22.61	9/13/2023	10/05/2023
122060	PAPER	Printed	105006	Brightspeed	$330.69	MECOSTA	10/05/2023
122061	PAPER	Printed	3002	Bsn Sports	$5,351.98	922397658; 922433130; 922704688; 922798356; 923049848	10/05/2023
122062	PAPER	Printed	105205	Bunker-Cass, Joseph	$18.37	CDL	10/05/2023
122063	PAPER	Printed	5050	C. H. Cafeteria Account	$178.85	Mecosta Staff PD Lunch	10/05/2023
122064	PAPER	Printed	101001	Cedar Crest Dairy	$1,880.79	44532679; 44532680; 44532681; 44532682; 44532683; 44532684	10/05/2023
122065	PAPER	Printed	103450	Cintas Corporation	$36.21	4167811899; 4168531590; 4169240387	10/05/2023
122066	PAPER	Printed	5590	Curriculum Associates LLC	$100.80	90770549	10/05/2023
122067	PAPER	Printed	105223	Davidson, Billie	$60.25	FINGERPRINTS	10/05/2023
122068	PAPER	Printed	7174	Discount School Supply	$445.38	0006976054	10/05/2023
122069	PAPER	Printed	104135	Ed Koehn Ford	$661.33	122316	10/05/2023
122070	PAPER	Printed	105213	Ferrier, Kristy	$19.65	Travel	10/05/2023
122071	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$127.99	093316	10/05/2023
122072	PAPER	Printed	13085	Gordon Food Service	$17,549.13	1%; 18496818; 230210745; 230352461; 230352466; 230353463; 23	10/05/2023
122073	PAPER	Printed	103714	Grand Slam Investigations	$135.00	5263	10/05/2023
122074	PAPER	Printed	101714	Huffman, Jennifer	$110.16	Weidman	10/05/2023
122075	PAPER	Printed	17015	Ionia High School	$200.00	F VOLLEYBALL FEES	10/05/2023
122076	PAPER	Printed	17020	Isabella County Treasurer	$13,978.76	Per Michigan Tax Tribunals	10/05/2023
122077	PAPER	Printed	17038	J. Murray & Co.	$113.22	324746	10/05/2023
122078	PAPER	Printed	103596	Johnson Controls, Inc.	$534.43	1-131245731607	10/05/2023
122079	PAPER	Printed	101696	Kendall Sign Company	$40.00	2023-2024 Numbers For Gym Banners	10/05/2023
122080	PAPER	Printed	104603	King, Justin	$163.10	Travel	10/05/2023
122081	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$274.50	September 2023	10/05/2023
122082	PAPER	Printed	80496	Kremsreiter, Melinda	$407.57	Decorating	10/05/2023
122083	PAPER	Printed	103947	KRESA Print Center	$1,084.00	44195	10/05/2023
122084	PAPER	Printed	103331	The Lampo Group	$2,309.33	1628968	10/05/2023
122085	PAPER	Printed	105224	Lange, Katie	$105.98	CLASSROOM 100.00	10/05/2023
122086	PAPER	Printed	80406	Lederer, Starr	$50.00	PTC FAST	10/05/2023
122087	PAPER	Printed	103662	Lundin, Jason	$54.55	Meeting Lunch	10/05/2023
122088	PAPER	Printed	104473	MatBoss	$599.00	14406878589	10/05/2023
122089	PAPER	Printed	102211	MI Schools Energy Cooperative	$20,271.82	C23091070	10/05/2023
122090	PAPER	Printed	102616	Print & Save NOW	$144.00	230922	10/05/2023
122091	PAPER	Printed	104803	RaizedUp LLC	$265.00	1656	10/05/2023
122092	PAPER	Printed	101883	Sound Productions	$350.00	DJ HOMECOMING DANCE	10/05/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122093	PAPER	Printed	105125	Stuart, Abby	$35.88	SUPPLIES CLASSROOM	10/05/2023
122094	PAPER	Printed	104993	Tarrant, Linda	$71.46	CDL	10/05/2023
122095	PAPER	Printed	104986	Thomas, Danielle	$21.50	JANITOR DAY	10/05/2023
122096	PAPER	Printed	39180	Thrun Law Firm, P.C.	$570.00	289547; 289548	10/05/2023
122097	PAPER	VOID	102803	Tice, Tiffany	-voided-	CLASS SUPPLIES	10/05/2023
122098	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,069.72	12415300; 17636100; 2917800; 2948400	10/05/2023
122099	PAPER	Printed	103449	VanEerden Foodservice	$2,301.65	1%; 4500264; 4503988; 4504493	10/05/2023
122100	PAPER	Printed	43025	Varsity Spirit Fashions	$3,940.60	62202102	10/05/2023
122101	PAPER	Printed	13000	Verizon	$1,406.26	9944234463	10/05/2023
122102	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	10/05/2023
122103	PAPER	Printed	104582	Voyager Sopris Learning	$632.50	7147193	10/05/2023
122104	PAPER	Printed	45006	Walmart Community/Capital One	$496.67	SAM CLUB	10/05/2023
122105	PAPER	Printed	45017	Waste Management of Central Mi	$4,774.08	7877853-1723-3; 7878193-1723-3	10/05/2023
122106	PAPER	Printed	102412	Wauldron, Laura	$133.39	MATH NIGHT/TITLE NIGHT	10/05/2023
122107	PAPER	Printed	104767	WeVideo	$373.75	CINV6225	10/05/2023
122108	PAPER	Printed	102933	Subway	$146.70	Football Officials	10/05/2023
122109	PAPER	Printed	37305	St. Ives Golf Club	$175.00	Green Fees	10/09/2023
122110	PAPER	Printed	11055	First Usa Business Card Bank One	$4,855.65	Amazon; 24HOURWRISTBANDS; School Nutrition Asso; Kevin Edwa	10/10/2023
122111	PAPER	Printed	13085	Gordon Food Service	$2,391.16	1%; 230352457; 230413424	10/10/2023
122112	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,165.57	Postage	10/10/2023
122113	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	10/13/2023
122114	PAPER	Printed	865	Big Rapids Treasurer's Office	$32.69	Payroll - Local Tax Payable	10/13/2023
122115	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	10/13/2023
122116	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	10/13/2023
122117	PAPER	Printed	105152	Scott Schisler In House Counsel	$117.48	Scott Schisler In House Counsel	10/13/2023
122118	PAPER	Printed	1180	Auto Value of Remus	$1,620.86	263-770529; 263-771048; 263-771052; 263-771607; 263-771692;;	10/12/2023
122119	PAPER	Printed	105175	Brainard Enterprise Corp	$146,880.00	Draw #2	10/12/2023
122120	PAPER	Printed	101001	Cedar Crest Dairy	$2,117.92	44533668; 44533669; 44533670; 44533671; 44533672; 44533673	10/12/2023
122121	PAPER	Printed	5561	Chrouch Communications	$130.00	12333400	10/12/2023
122122	PAPER	Printed	103450	Cintas Corporation	$85.55	4167811831; 4168531587; 4169240347; Randy Allowance; 4169947	10/12/2023
122123	PAPER	Printed	104462	The Corner Cup Coffee House	$18.00	000073	10/12/2023
122124	PAPER	Printed	102634	CSAA	$1,500.00	Athletic Dues	10/12/2023
122125	PAPER	Printed	100620	Darnell, Steve	$474.92	ROOMS COACH CLINIC; TRAVEL BCAM	10/12/2023
122126	PAPER	Printed	101503	Ferguson Supply Company	$366.79	DISCOUNT; 9/25/2023	10/12/2023
122127	PAPER	Printed	37270	FleetPride	$458.04	111391828; 111391880	10/12/2023
122128	PAPER	Printed	13085	Gordon Food Service	$10,497.47	1%; 230500891; 230500899; Warrior Cup; 230500902; 827347594;	10/12/2023
122129	PAPER	Printed	13096	Grainger	$1,490.58	Credit; 98330063424; 9833271035; 9833271043; 9833621486; 985	10/12/2023
122130	PAPER	Printed	101076	Hardcrete, Inc	$725.90	J208	10/12/2023
122131	PAPER	Printed	103334	The Healing Center	$100.00	1098	10/12/2023
122132	PAPER	Printed	101489	Holland Bus Company	$480.58	192978; 193195; 193373	10/12/2023
122133	PAPER	Printed	103613	Hometown Grocery	$150.24	41040067	10/12/2023
122134	PAPER	VOID	105230	Hunt, Brayden	-voided-	REFUND OF PARKING SPACE	10/12/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122135	PAPER	Printed	102555	Hunt, Summer	$32.26	PBIS REWARDS	10/12/2023
122136	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$56.00	WORKERS	10/12/2023
122137	PAPER	Printed	17038	J. Murray & Co.	$77.24	325058	10/12/2023
122138	PAPER	Printed	103596	Johnson Controls, Inc.	$15,275.76	1-131230097815; 1-131245961974	10/12/2023
122139	PAPER	Printed	104600	Kami Notable, Inc.	$99.00	227997	10/12/2023
122140	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$3,718.19	288489138; 51312452; 9009410837; 9009576317	10/12/2023
122141	PAPER	Printed	21050	Kss Enterprises	$922.32	1509020; 1509020-1; 1509022; 1509022-1; 1509022-2; 1509027-1	10/12/2023
122142	PAPER	Printed	104005	The Meadows Golf Course GVSU	$200.00	PRACTICE ROUND FOR STATE	10/12/2023
122143	PAPER	Printed	25170	Medler Electric Company	$101.20	DISCOUNT; S5266178.001; S5270847.001	10/12/2023
122144	PAPER	Printed	25361	Michco	$6,709.72	896208; 896454; 896494; 896711; 896715; 896856; 896925; 8969	10/12/2023
122145	PAPER	Printed	105161	Morden, Kimberly	$25.59	PBIS REWARDS	10/12/2023
122146	PAPER	Printed	105232	Motorless Motion	$342.01	4216	10/12/2023
122147	PAPER	Printed	80726	Pasch, Terri	$66.25	IDENTOGO	10/12/2023
122148	PAPER	Printed	103951	Powell, Nicole	$51.99	POPCORN OIL	10/12/2023
122149	PAPER	Printed	104884	R & R Family Stores	$161.03	00392668; 00803143-203	10/12/2023
122150	PAPER	Printed	105229	Raczkowski. Olivia	$50.00	REFUND OF PARKING SPACE	10/12/2023
122151	PAPER	Printed	104839	Redding, Jeffrey Alan	$51.04	CDL	10/12/2023
122152	PAPER	Printed	103057	Remus Farm & Garden LLC	$51.98	6675	10/12/2023
122153	PAPER	Printed	35090	Remus Lumber Company	$47.53	10%; 2418432; 2418437; 2418862	10/12/2023
122154	PAPER	Printed	100070	Russell, Deb	$74.75	SUPPLIES	10/12/2023
122155	PAPER	Printed	37113	Scotland Oil Co.	$24,486.75	587393	10/12/2023
122156	PAPER	Printed	100740	Sherwin Williams	$259.65	94388	10/12/2023
122157	PAPER	Printed	103449	VanEerden Foodservice	$7,366.05	1%; 4487207; 4506901; 4507764; 4508763; 4509010	10/12/2023
122158	PAPER	Printed	45085	Wieland Sales I	$730.92	305476S; 96429C; CM96429C	10/12/2023
122159	PAPER	Printed	105231	Wilson, John	$100.00	GIRLS GOLF OFFICIAL	10/12/2023
122160	PAPER	Printed	102056	Wonderland Tire Company	$44.00	0040017301	10/12/2023
122161	PAPER	Printed	80461	Jose, Lawrence	$1,330.00	CPR Classes	10/16/2023
122162	PAPER	Printed	104005	The Meadows Golf Course GVSU	$40.00	COACH'S CART STATE	10/16/2023
122163	PAPER	Printed	104005	The Meadows Golf Course GVSU	$256.00	STATE GOLF GIRL'S FEE	10/16/2023
122164	PAPER	Printed	100008	MSBOA Treasure, District 1	$395.00	Solo & Ensemble Student Payments	10/16/2023
122165	PAPER	Printed	105234	Engels, Dave	$500.00	FOOTBALL PAINTBALL	10/16/2023
122166	PAPER	Printed	105233	Logos Galore	$1,474.00	231179	10/16/2023
122167	PAPER	Printed	104940	Szombati, Joseph	$278.90	Travel	10/16/2023
122168	PAPER	Printed	105215	Pugliese, Joseph	$58.25	FINGER PRINTS	10/17/2023
122169	PAPER	Printed	102366	Johnson, Jennifer	$230.00	GROCERY TRIP TO FATES	10/18/2023
122170	PAPER	Printed	37318	Starck, Lenny	$360.00	MEALS GIRLS GOLF STATE	10/18/2023
122171	PAPER	Printed	102803	Tice, Tiffany	$23.94	Replacement Check For 122097 DAted 10/5/2023	10/19/2023
122172	PAPER	Printed	100367	Out Of Bounds	$35.00	OFFICIALS PIZZA 10/20/2023	10/19/2023
122173	PAPER	Printed	103091	A Design In Time	$183.00	3703	10/23/2023
122174	PAPER	Printed	102050	American Red Cross	$288.00	22633375	10/23/2023
122175	PAPER	Printed	103989	Baydin, Inc.	$400.00	Boomerang	10/23/2023
122176	PAPER	Printed	3117	Blick	$1,515.63	1538139	10/23/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122177	PAPER	Printed	101060	CCCAM	$125.00	WINTER INVITE FEES	10/23/2023
122178	PAPER	Printed	5304	Cdw Government Inc.	$11,548.88	ML51132	10/23/2023
122179	PAPER	Printed	101001	Cedar Crest Dairy	$2,243.29	44534660; 44534661; 44534662; 44534663; 44534664; 44534665	10/23/2023
122180	PAPER	Printed	5280	CenturyLink	$1.78	62097199	10/23/2023
122181	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	10/23/2023
122182	PAPER	Printed	5440	Consumers Energy 1	$2,405.55	100000066058; 100000066140; 100000272722; 100018101558; 1000	10/23/2023
122183	PAPER	Printed	104462	The Corner Cup Coffee House	$172.85	MECOSTA PBIS	10/23/2023
122184	PAPER	Printed	104589	County Wide Septic, LLC	$285.00	1184868	10/23/2023
122185	PAPER	Printed	104634	Design Points	$4,437.00	Fundraiser	10/23/2023
122186	PAPER	Printed	105087	Donlon, Lindsay	$87.25	POPCORN	10/23/2023
122187	PAPER	Printed	25310	Dte Energy	$338.07	910021491204; 920024005703	10/23/2023
122188	PAPER	Printed	11110	Follett Software	$4,333.92	1524158	10/23/2023
122189	PAPER	Printed	102625	Frontier	$765.99	LOCAL	10/23/2023
122190	PAPER	Printed	13085	Gordon Food Service	$9,673.31	1%; 230540097; 230635858; 230635860	10/23/2023
122191	PAPER	Printed	13110	Graphic Specialties	$50.00	38318	10/23/2023
122192	PAPER	Printed	105235	Haywood, James	$60.00	From 2022-2023	10/23/2023
122193	PAPER	Printed	100756	Jaypro	$430.00	1248107	10/23/2023
122194	PAPER	Printed	103529	Kingscott Associates, Inc.	$5,443.28	Project # 02818.040 Sept. 2023; Project # 02818.040 Oct. 2	10/23/2023
122195	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,129.36	289630092; 289630167; 289630181; 289630245; 289630246; 28963	10/23/2023
122196	PAPER	Printed	103662	Lundin, Jason	$132.31	MILEAGE 8/8/2023-10/11/23	10/23/2023
122197	PAPER	Printed	25180	MEAFS	$161.57	MEA INSURANCE	10/23/2023
122198	PAPER	Printed	100008	MSBOA Treasure, District 1	$80.00	Solo & Ensemble Student Payments	10/23/2023
122199	PAPER	Printed	101342	Nestle, Sarah	$40.05	CARNIVAL PRIZES	10/23/2023
122200	PAPER	Printed	100621	Newman, Michelle	$584.86	PBIS REWARDS	10/23/2023
122201	PAPER	Printed	100315	Patterson's Flowers	$176.84	01109141	10/23/2023
122202	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	Lease	10/23/2023
122203	PAPER	Printed	100615	Redlawski, Vicki	$106.02	CLASSROOM SUPPLIES	10/23/2023
122204	PAPER	Printed	103648	Remus Tavern	$107.45	SLT LUNCH	10/23/2023
122205	PAPER	Printed	104584	Ruthruff, Alina	$54.24	SNACKS AND RENEWAL	10/23/2023
122206	PAPER	Printed	104982	Shaw, Brynn	$20.00	HOCO DECORATIONS	10/23/2023
122207	PAPER	Printed	37162	Shepherd Schools	$150.00	MIDDLE SCHOOL XC FEE	10/23/2023
122208	PAPER	Printed	37311	State of Michigan Ii	$0.77	Quarter Ending 2021	10/23/2023
122209	PAPER	Printed	104792	Stickler, Veronica	$51.04	LOUNGE SUPPLIES	10/23/2023
122210	PAPER	Printed	104940	Szombati, Joseph	$96.37	JV Vball Official Food	10/23/2023
122211	PAPER	Printed	101006	Therrian, Jeff	$160.00	SCALE CERTIFICATION	10/23/2023
122212	PAPER	Printed	104986	Thomas, Danielle	$571.87	PLAYGROUND SUPPLIES; POPCORN TREATS	10/23/2023
122213	PAPER	Printed	104830	Todd, Ariana	$8.00	PRINCE/PRINCESS SUPPLIES	10/23/2023
122214	PAPER	Printed	39224	Total-Lee Sports, Inc.	$180.00	Rally Towels	10/23/2023
122215	PAPER	Printed	100597	Tramper, Andy	$62.53	RECORDING SUPPLIES	10/23/2023
122216	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,765.23	599800; 980100	10/23/2023
122217	PAPER	Printed	103449	VanEerden Foodservice	$4,392.97	1%; 230558781; 45111327; 4511963; CMM4511963	10/23/2023
122218	PAPER	Printed	104582	Voyager Sopris Learning	$632.50	7160525	10/23/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122219	PAPER	Printed	45075	Wheatland Township	$220.47	SEWER	10/23/2023
122220	PAPER	Printed	104922	Marko Auto	$525.00	Deer Accident	10/23/2023
122221	PAPER	Printed	110	Cheatpef	$101.50	Cheatpef	10/27/2023
122222	PAPER	Printed	129	Chea Mem. Scholarship Fund	$120.00	Chea Mem Schol. Fund	10/27/2023
122223	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	10/27/2023
122224	PAPER	Printed	865	Big Rapids Treasurer's Office	$32.69	Payroll - Local Tax Payable	10/27/2023
122225	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	10/27/2023
122226	PAPER	Printed	105152	Scott Schisler In House Counsel	$122.68	Scott Schisler In House Counsel	10/27/2023
122227	PAPER	Printed	80031	Bendele, Mike	$59.40	TEACHING SUPPLIES	10/26/2023
122228	PAPER	Printed	5050	C. H. Cafeteria Account	$25.45	Grandparents Barryton	10/26/2023
122229	PAPER	Printed	105226	Cardio Partners, Inc	$2,868.66	3280746; 3281294	10/26/2023
122230	PAPER	Printed	5200	Carolina Biological Supply	$531.18	52232123; 52233873; 52255940; 52333466; 52344086	10/26/2023
122231	PAPER	Printed	101001	Cedar Crest Dairy	$2,664.80	44535644; 44535645; 44535646; 44535647; 44535648; 44535649	10/26/2023
122232	PAPER	Printed	101238	Central Michigan Paper Company	$12,420.00	524037-00	10/26/2023
122233	PAPER	Printed	103450	Cintas Corporation	$42.51	4170653643; Randy's Uniforms; 4171358648	10/26/2023
122234	PAPER	Printed	7081	David's Gold Medal Sports	$582.47	6517	10/26/2023
122235	PAPER	Printed	11080	Flinn Scientific, Inc.	$99.31	2889459	10/26/2023
122236	PAPER	Printed	105237	Glaser, Dallas	$60.00	ATHLETIC FEE REFUND	10/26/2023
122237	PAPER	Printed	13085	Gordon Food Service	$18,580.02	1%; 18546823; 2030678363; 230635853; 230678363; 230694824; 2	10/26/2023
122238	PAPER	Printed	104998	Great Lakes Promotions	$720.00	041949 1275	10/26/2023
122239	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$52.00	WORKERS	10/26/2023
122240	PAPER	Printed	17038	J. Murray & Co.	$31.08	326038	10/26/2023
122241	PAPER	Printed	103330	McGraw-Hills School Education LLC	$20,164.22	129320642001; 129388820001; 129388820002	10/26/2023
122242	PAPER	Printed	103249	MobyMax	$3,795.00	Jason Lundin	10/26/2023
122243	PAPER	Printed	103906	MOSS	$23,517.00	15331; 15332; 15333; 15334; 15335	10/26/2023
122244	PAPER	Printed	30995	Pepsi Bottling Group	$369.68	85762109	10/26/2023
122245	PAPER	Printed	35040	Really Good Stuff	$35.40	8317816	10/26/2023
122246	PAPER	Printed	105238	Santa Michael	$500.00	Christmas Assembly Mecosta Elementary	10/26/2023
122247	PAPER	Printed	37094	School Specialty, LLC	$2,302.11	208132682424; 208132682841; 208132683232; 208132697155; 3081	10/26/2023
122248	PAPER	Printed	37113	Scotland Oil Co.	$9,783.65	144971; 144978	10/26/2023
122249	PAPER	Printed	101562	SET-SEG *	$1,065.43	Nov 2023	10/26/2023
122250	PAPER	Printed	104015	Starck, Robert	$100.00	Official	10/26/2023
122251	PAPER	Printed	104986	Thomas, Danielle	$162.43	PTC DINNER	10/26/2023
122252	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,175.94	12415300; 17636100; 2917800; 2948400	10/26/2023
122253	PAPER	Printed	103449	VanEerden Foodservice	$8,055.89	1%; 4513132; 4515143; 4516206; 4516279; 4518478	10/26/2023
122254	PAPER	Printed	13000	Verizon	$1,330.32	9946658899	10/26/2023
122255	PAPER	VOID	104767	WeVideo	-voided-	CINV6354	10/26/2023
122256	PAPER	Printed	15019	Hangin' by A Thread	$432.00	Hats -Replacment Ck For 121885 Lost In Mail Dated 9/7/2023	10/30/2023
122257	PAPER	Printed	105240	Armitage, Harlie	$150.00	Working XC Parking Regionals	10/30/2023
122258	PAPER	Printed	105241	Dalrymple, Hunter	$50.00	Working XC Parking Regionals	10/30/2023
122259	PAPER	Printed	105243	Doughty, Addison	$90.00	Working XC Parking Regionals	10/30/2023
122260	PAPER	Printed	105242	Lukens, Carter	$90.00	Working XC Parking Regionals	10/30/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122261	PAPER	Printed	105244	Walcutt, Kate	$75.00	Working XC Parking Regionals	10/30/2023
122262	PAPER	Printed	101632	Hatfield, Zach	$728.00	XC State	11/01/2023
122263	PAPER	Printed	103091	A Design In Time	$240.00	Power Puff Shirts	11/02/2023
122264	PAPER	Printed	104933	ADN Administrators	$2,902.22	October 2023	11/02/2023
122265	PAPER	Printed	105190	B&V Mechanical	$24,980.00	98131	11/02/2023
122266	PAPER	Printed	105006	Brightspeed	$338.61	MECOSTA	11/02/2023
122267	PAPER	Printed	3002	Bsn Sports	$3,933.04	923185562; 923205327; 923306112; 923332206; 923480393	11/02/2023
122268	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$277.00	0297025	11/02/2023
122269	PAPER	Printed	102313	Canham, Jim	$16.95	Gotlaptopparts	11/02/2023
122270	PAPER	Printed	101001	Cedar Crest Dairy	$2,422.77	44536618; 44536619; 44536620; 44536621; 44536622; 44536623	11/02/2023
122271	PAPER	Printed	5561	Chrouch Communications	$432.61	12344100	11/02/2023
122272	PAPER	Printed	103450	Cintas Corporation	$48.81	4170653654; 4172012258; 4172012264	11/02/2023
122273	PAPER	Printed	101678	CMSInter.net LLC	$4,029.94	307297	11/02/2023
122274	PAPER	Printed	5495	Coyne Oil	$2,728.89	901828	11/02/2023
122275	PAPER	Printed	5590	Curriculum Associates LLC	$56.06	90788682	11/02/2023
122276	PAPER	Printed	80229	Dempz, Ray	$420.00	Fall Game Workers	11/02/2023
122277	PAPER	Printed	105087	Donlon, Lindsay	$37.99	Mecosta	11/02/2023
122278	PAPER	Printed	105243	Doughty, Addison	$165.00	Fall Game Workers	11/02/2023
122279	PAPER	Printed	105249	Dubois, Austin	$80.00	Fall Game Workers	11/02/2023
122280	PAPER	Printed	11120	Four Seasons Exterminating	$415.00	416915; 417218; 417271; 417272; 417306; 417444	11/02/2023
122281	PAPER	Printed	104916	Foxbright	$3,788.00	001237	11/02/2023
122282	PAPER	Printed	13085	Gordon Food Service	$16,155.86	1%; 229364245; 230270748; 230558781; 230815732; 230833492; 9	11/02/2023
122283	PAPER	Printed	105247	Grady, Susanne	$61.76	FLOAT MATERIALS	11/02/2023
122284	PAPER	Printed	105142	Haywood, Tatum	$30.00	Fall Game Workers	11/02/2023
122285	PAPER	Printed	17022	Isabella County Transportation	$150.00	Linda Kay Tarrant	11/02/2023
122286	PAPER	Printed	19045	JBS Contracting, Inc.	$74,005.00	Pay App. #3	11/02/2023
122287	PAPER	Printed	104977	Kalahar, Brooke	$24.35	HALLOWEEN SUPPLIES	11/02/2023
122288	PAPER	Printed	104603	King, Justin	$208.95	TRAVEL OCT. 2023	11/02/2023
122289	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	513834044	11/02/2023
122290	PAPER	Printed	21050	Kss Enterprises	$2,339.69	15155421-1; 1516542; 1516556; 1516556-1; 1518576; 1520731; 1	11/02/2023
122291	PAPER	Printed	25170	Medler Electric Company	$4,314.80	DISCOUNT; S5237325.001; S5248807.001; S5274196.001; S527522	11/02/2023
122292	PAPER	Printed	102211	MI Schools Energy Cooperative	$21,047.37	C23101070	11/02/2023
122293	PAPER	Printed	25361	Michco	$2,602.75	897654; 897679; 897767; 897914; 897953; 898177	11/02/2023
122294	PAPER	Printed	100539	Mid State Fabrication	$28.17	5779	11/02/2023
122295	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$666.18	X102019757-01; X1050017731.01; X105019639.01	11/02/2023
122296	PAPER	Printed	105151	Modern Roofing Inc.	$663.90	18875	11/02/2023
122297	PAPER	Printed	104798	MWA	$245.00	Membership	11/02/2023
122298	PAPER	Printed	30995	Pepsi Bottling Group	$179.80	99402011	11/02/2023
122299	PAPER	Printed	39110	Pioneer Group	$378.00	BO101364	11/02/2023
122300	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,219.17	19163278	11/02/2023
122301	PAPER	Printed	31037	Pitney Bowes - Supplies	$66.39	1024129266	11/02/2023
122302	PAPER	Printed	105246	Pure Plumbing LLC	$426.00	16187	11/02/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122303	PAPER	Printed	104803	RaizedUp LLC	$5,155.00	1773	11/02/2023
122304	PAPER	Printed	105027	Reyes, Laila	$90.00	Fall Game Workers	11/02/2023
122305	PAPER	Printed	90223	Rohr Gasoline Equipment	$1,361.55	954048; 954054	11/02/2023
122306	PAPER	Printed	37094	School Specialty, LLC	$4,937.75	208133151788; 208133192663; 308104362558; 308104369113; 3081	11/02/2023
122307	PAPER	Printed	104982	Shaw, Brynn	$57.82	HOCO SUPPLIES	11/02/2023
122308	PAPER	Printed	105250	Shooltz, Gemma	$40.00	Fall Game Workers	11/02/2023
122309	PAPER	Printed	37166	Siemens	$1,277.00	5331113640	11/02/2023
122310	PAPER	Printed	105165	Spry, Jessica	$56.56	FFA SUPPLIES; PIZZA AND SODA	11/02/2023
122311	PAPER	Printed	102251	Stadium Systems, Inc.	$4,500.29	IRFB-2345043	11/02/2023
122312	PAPER	Printed	104792	Stickler, Veronica	$49.67	LOUNGE SUPPLIES	11/02/2023
122313	PAPER	Printed	39180	Thrun Law Firm, P.C.	$120.00	290143	11/02/2023
122314	PAPER	Printed	41045	Unity School Bus Parts	$1,318.46	0561664; 0562076; 0562323	11/02/2023
122315	PAPER	Printed	103449	VanEerden Foodservice	$2,830.72	1%; 4506435; 4510653; 4517407; 4518884; 4519432	11/02/2023
122316	PAPER	Printed	45006	Walmart Community/Capital One	$1,524.39	641015	11/02/2023
122317	PAPER	Printed	102412	Wauldron, Laura	$431.23	CARNIVAL SUPPLIES; Teacher Appreciation	11/02/2023
122318	PAPER	Printed	45085	Wieland Sales I	$2,044.86	305534S; 306281S; 51468	11/02/2023
122319	PAPER	Printed	104978	Williams, Easton	$21.50	HALLOWEEN SUPPLIES	11/02/2023
122320	PAPER	VOID	80307	Williams, Lisa	-voided-	HALLOWEEN SUPPLIES	11/02/2023
122321	PAPER	Printed	102056	Wonderland Tire Company	$2,299.71	0040017688	11/02/2023
122322	PAPER	Printed	104721	SCS Systems LLC	$16,522.94	Replacing CK 121978 Dated 9/27/2023 Lost In Mail	11/06/2023
122323	PAPER	Printed	104025	The Rock FSU	$273.00	CSAA ALL CONFERENCE LUNCH	11/06/2023
122324	PAPER	Printed	13085	Gordon Food Service	$3,861.60	1%; 9004158449; 9004158450; 9004158478	11/07/2023
122325	PAPER	Printed	30995	Pepsi Bottling Group	$429.24	85942260	11/07/2023
122326	PAPER	Printed	103449	VanEerden Foodservice	$1,484.56	1%; 4520752	11/07/2023
122327	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	11/10/2023
122328	PAPER	Printed	865	Big Rapids Treasurer's Office	$32.69	Payroll - Local Tax Payable	11/10/2023
122329	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	11/10/2023
122330	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	11/10/2023
122331	PAPER	Printed	105152	Scott Schisler In House Counsel	$116.96	Scott Schisler In House Counsel	11/10/2023
122332	PAPER	Printed	11055	First Usa Business Card Bank One	$17,052.16	Amazon; EA GRAPHICS; GRAND TRAVERSE; GRIPSPRITZ; HAMP	11/08/2023
122333	PAPER	Printed	102366	Johnson, Jennifer	$824.00	And Christmas Meals	11/08/2023
122334	PAPER	Printed	105254	Williams, Lisa R.	$369.47	HALLOWEEN SUPPLIES	11/09/2023
122335	PAPER	Printed	103979	123.NET, Inc	$673.87	620952	11/14/2023
122336	PAPER	Printed	103091	A Design In Time	$1,035.00	3658; 3738; 3748	11/14/2023
122337	PAPER	Printed	105007	Bielecki, Felicia	$115.00	REIM FOR CCCAM REG.	11/14/2023
122338	PAPER	Printed	101001	Cedar Crest Dairy	$2,019.57	44534596; 44537597; 44537598; 44537599; 44537600; 44537601	11/14/2023
122339	PAPER	Printed	5265	Central Montcalm High School	$200.00	Entry Fee	11/14/2023
122340	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$199.48	PETTY CASH	11/14/2023
122341	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$606.75	38373556014	11/14/2023
122342	PAPER	Printed	104707	Coffee & Cream	$516.00	School Kick Off	11/14/2023
122343	PAPER	Printed	5440	Consumers Energy 1	$8,391.44	100000066058; 100000066140; 100000272722; 100018101558; 1000	11/14/2023
122344	PAPER	Printed	104589	County Wide Septic, LLC	$1,642.50	1185133; 1185327	11/14/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122345	PAPER	Printed	104702	Dalrymple, Kari	$76.00	THANK YOU CARDS	11/14/2023
122346	PAPER	Printed	25310	Dte Energy	$129.08	910021491204	11/14/2023
122347	PAPER	Printed	104802	Ethnic Artwork	$4,770.00	MS XC Regional Merchandise; Hs XC Regional Merchandise	11/14/2023
122348	PAPER	Printed	11020	Fates Grocery	$144.79	1368815	11/14/2023
122349	PAPER	Printed	105213	Ferrier, Kristy	$131.00	Travel	11/14/2023
122350	PAPER	Printed	104888	Forbes, Adam	$350.00	XC REGIONAL OFFICIAL	11/14/2023
122351	PAPER	Printed	11120	Four Seasons Exterminating	$345.00	420435; 420541; 420546; 420552; 420556	11/14/2023
122352	PAPER	Printed	102625	Frontier	$765.99	LOCAL	11/14/2023
122353	PAPER	Printed	13085	Gordon Food Service	$21,445.78	1%; Barryton PBI?S Rewards; 9004219291; 9004219293; 90042192	11/14/2023
122354	PAPER	Printed	13110	Graphic Specialties	$625.00	38241	11/14/2023
122355	PAPER	Printed	103990	Hampel, Jamie	$119.86	CLASSROOM ORDER	11/14/2023
122356	PAPER	Printed	17038	J. Murray & Co.	$102.33	326005	11/14/2023
122357	PAPER	Printed	105108	Livermore, Haylee	$51.96	PRIDE DONUTS	11/14/2023
122358	PAPER	Printed	102799	Livermore, Shauna	$19.96	POPCORN SUPPLIES	11/14/2023
122359	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	11/14/2023
122360	PAPER	Printed	100621	Newman, Michelle	$57.30	DR. GROVER BOSS' DAY; Good Apple Awards	11/14/2023
122361	PAPER	Printed	100315	Patterson's Flowers	$60.95	01113953	11/14/2023
122362	PAPER	VOID	39110	Pioneer Group	-voided-	B0101364	11/14/2023
122363	PAPER	Printed	100205	Scholastic Bookfairs	$1,628.80	296249	11/14/2023
122364	PAPER	Printed	37162	Shepherd Schools	$200.00	Entry Fees	11/14/2023
122365	PAPER	Printed	104015	Starck, Robert	$431.00	XC OFFICIAL	11/14/2023
122366	PAPER	Printed	37304	State of Michigan '	$4,368.72	2024 Annual Noncommunity Public Water Supply Fee; 761-111547	11/14/2023
122367	PAPER	Printed	104940	Szombati, Joseph	$157.04	BANQUET DRINKS	11/14/2023
122368	PAPER	Printed	103540	Talicska, Kyle	$473.60	PPBIS REWARDS ASSEMBLY; SLT LUNCH CANDY FOR STAAF; S	11/14/2023
122369	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,852.53	599800; 980100	11/14/2023
122370	PAPER	Printed	103449	VanEerden Foodservice	$7,418.69	1%; 4524490; 4524536; 4524945; 4525139	11/14/2023
122371	PAPER	Printed	43025	Varsity Spirit Fashions	$795.50	62202092	11/14/2023
122372	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	11/14/2023
122373	PAPER	Printed	45017	Waste Management of Central Mi	$5,286.25	78814517236; 788348317231	11/14/2023
122374	PAPER	Printed	102412	Wauldron, Laura	$147.86	CARNIVAL; TITLE 1	11/14/2023
122375	PAPER	Printed	105256	Betten Baker	$26,417.00	1FDWF37R99EA215405	11/16/2023
122376	PAPER	Printed	1180	Auto Value of Remus	$2,639.03	263-742188; 263-772070; 263-772184; 263-772194; 263-772247;;	11/20/2023
122377	PAPER	Printed	110	Cheatpef	$101.50	Cheatpef	11/24/2023
122378	PAPER	Printed	129	Chea Mem. Scholarship Fund	$120.00	Chea Mem Schol. Fund	11/24/2023
122379	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	11/24/2023
122380	PAPER	Printed	865	Big Rapids Treasurer's Office	$32.69	Payroll - Local Tax Payable	11/24/2023
122381	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	11/24/2023
122382	PAPER	Printed	105152	Scott Schisler In House Counsel	$119.48	Scott Schisler In House Counsel	11/24/2023
122383	PAPER	Printed	103091	A Design In Time	$1,680.00	Mecosta	11/22/2023
122384	PAPER	Printed	80096	Borodychuck, Kelley	$33.92	STAGE DECORATIONS	11/22/2023
122385	PAPER	Printed	105186	Brege, Mary	$46.61	EXIT PARTY	11/22/2023
122386	PAPER	Printed	100098	Calabrese, Christy	$16.59	2023 WORKBOOK REIM.	11/22/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122387	PAPER	Printed	103967	Camp Nissokone	$1,200.00	Organization # 325	11/22/2023
122388	PAPER	Printed	102313	Canham, Jim	$298.80	TEAMVIEWER	11/22/2023
122389	PAPER	Printed	105226	Cardio Partners, Inc	$125.05	3292143	11/22/2023
122390	PAPER	Printed	101001	Cedar Crest Dairy	$4,071.07	44528590; 44528591; 44528592; 44528593; 44528594; 44528595;;	11/22/2023
122391	PAPER	Printed	100261	Champagne, Deb	$24.80	SUPPLIES	11/22/2023
122392	PAPER	Printed	103450	Cintas Corporation	$91.32	4172783453; 4172783502; 4173358097; 4173358147; 4174124065;	11/22/2023
122393	PAPER	Printed	105130	Clark, Reece	$8.96	HOCO FLOAT	11/22/2023
122394	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	11/22/2023
122395	PAPER	Printed	100620	Darnell, Steve	$103.50	PIZZA BUFFET PLAYERS	11/22/2023
122396	PAPER	VOID	105225	East Lansing High School	-voided-	GIRLS GOLF FEES	11/22/2023
122397	PAPER	Printed	105259	Elkins, Edward	$60.75	FINGERPRINTS	11/22/2023
122398	PAPER	Printed	11020	Fates Grocery	$303.56	1368819; 1381633; 1381700; 1383476	11/22/2023
122399	PAPER	Printed	102609	Gagne, Torry	$100.00	PUMPKINS	11/22/2023
122400	PAPER	Printed	13009	Game Time	$37,696.65	Weidman	11/22/2023
122401	PAPER	Printed	13085	Gordon Food Service	$18,138.51	1%; 2000665470; 9004428680; 9004536360; 9004536362; 90045363	11/22/2023
122402	PAPER	Printed	104744	Gottleber, Karen	$125.76	TRAVEL CONFERENCE	11/22/2023
122403	PAPER	Printed	13110	Graphic Specialties	$132.00	38256	11/22/2023
122404	PAPER	Printed	101632	Hatfield, Zach	$925.00	COCAHES CLINIC REIMS	11/22/2023
122405	PAPER	Printed	104875	Hoffman Crow, Inc.	$267.99	B-23638	11/22/2023
122406	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$60.00	WORKERS	11/22/2023
122407	PAPER	Printed	17038	J. Murray & Co.	$94.13	326820	11/22/2023
122408	PAPER	Printed	31025	J.W. Pepper & Sons, Inc.	$673.49	365542154; 365542155; 365544553; 365586245; 365586246; 36579	11/22/2023
122409	PAPER	Printed	80496	Kremsreiter, Melinda	$86.22	TOTES	11/22/2023
122410	PAPER	Printed	105122	Kuhn Specialty Flooring	$36,160.00	HS Gym Floor	11/22/2023
122411	PAPER	Printed	105108	Livermore, Haylee	$12.99	SUPPLIES	11/22/2023
122412	PAPER	Printed	102799	Livermore, Shauna	$9.99	THIFT STORE TAGS	11/22/2023
122413	PAPER	Printed	25075	MASSP	$100.00	224043	11/22/2023
122414	PAPER	Printed	25075	MASSP	$500.00	Membership	11/22/2023
122415	PAPER	Printed	100508	Meyer Music	$1,926.05	105956340; 105956349; 105965873; 105975726; 105978572; 10597	11/22/2023
122416	PAPER	Printed	25359	Michigan State University - FFA	$457.00	Membership Jessica Spry	11/22/2023
122417	PAPER	Printed	80652	Mundwiler, Beth	$36.68	TRAVEL HOMEBOUND NOV.	11/22/2023
122418	PAPER	Printed	104001	Orefice LTD	$485.00	2211110	11/22/2023
122419	PAPER	Printed	29048	Orr, John	$175.00	OUT	11/22/2023
122420	PAPER	Printed	100130	Portage Public Schools	$500.00	MS XC FEES; VARSITY XC FEES	11/22/2023
122421	PAPER	Printed	31059	Pro-Tuff Products	$592.97	153928	11/22/2023
122422	PAPER	Printed	104884	R & R Family Stores	$235.72	NO TAX	11/22/2023
122423	PAPER	Printed	104075	Rainbows End	$6,823.25	1361	11/22/2023
122424	PAPER	Printed	37113	Scotland Oil Co.	$9,864.89	147244	11/22/2023
122425	PAPER	Printed	104791	Sinclair Recreation	$15,385.00	Weidman	11/22/2023
122426	PAPER	Printed	105165	Spry, Jessica	$280.00	RODEO TICKETS	11/22/2023
122427	PAPER	Printed	37342	St. Michael's School I	$772.00	MANS CONF. REIMS	11/22/2023
122428	PAPER	Printed	104993	Tarrant, Linda	$18.37	CDL	11/22/2023

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122429	PAPER	Printed	103449	VanEerden Foodservice	$3,348.35	1%; 4529472; 4531479	11/22/2023
122430	PAPER	Printed	43025	Varsity Spirit Fashions	$423.20	14819489	11/22/2023
122431	PAPER	Printed	81182	Young, Kelli	$109.30	STAFF XMAS GIFTS	11/22/2023
122432	PAPER	Printed	105159	Optic Edge, LLC	$36,735.60	10088	11/28/2023
122433	PAPER	Printed	104236	AllPoints	$85.96	31727591-00	11/30/2023
122434	PAPER	Printed	102778	Alma Bolt Company	$47.98	A527521	11/30/2023
122435	PAPER	Printed	1180	Auto Value of Remus	$631.96	263-773012	11/30/2023
122436	PAPER	Printed	3040	Barryton Hardware	$47.59	OCT. 2023	11/30/2023
122437	PAPER	Printed	102102	Bill's Custom Fabrication Inc.	$1,893.31	74539; 74655	11/30/2023
122438	PAPER	Printed	105006	Brightspeed	$339.81	MECOSTA	11/30/2023
122439	PAPER	Printed	3150	Bushey Auto Glass & Radiator	$256.30	0298376	11/30/2023
122440	PAPER	Printed	101001	Cedar Crest Dairy	$1,445.49	44530526; 44530527; 44530528; 44530529; 44530530	11/30/2023
122441	PAPER	Printed	5280	CenturyLink	$2.28	62097199	11/30/2023
122442	PAPER	Printed	101811	Complete Auto Glass	$690.00	225383; 226446	11/30/2023
122443	PAPER	Printed	100732	Cummins Of Grand Rapids	$525.08	C8-14853	11/30/2023
122444	PAPER	Printed	100620	Darnell, Steve	$45.56	CLIPS, POSTER TAPE	11/30/2023
122445	PAPER	Printed	80277	Dore, Aaron	$63.74	BASKETBALL SHOES	11/30/2023
122446	PAPER	Printed	25310	Dte Energy	$1,112.03	920024005703	11/30/2023
122447	PAPER	Printed	37270	FleetPride	$1,844.03	111753273; 111757090; 112092448	11/30/2023
122448	PAPER	Printed	11120	Four Seasons Exterminating	$70.00	420719	11/30/2023
122449	PAPER	Printed	103987	Gateway Refrigeration	$2,144.21	19035	11/30/2023
122450	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$25.00	093794	11/30/2023
122451	PAPER	Printed	13085	Gordon Food Service	$19,058.32	1%; 2000682528; 9004722919; 9004722935; 9004722950; 90047777	11/30/2023
122452	PAPER	Printed	13096	Grainger	$301.04	9882756340; 9884098493; 9897201498	11/30/2023
122453	PAPER	Printed	13144	Grizzly Industrial	$795.10	11431706-01	11/30/2023
122454	PAPER	Printed	19045	JBS Contracting, Inc.	$42,059.35	Pay App. 4	11/30/2023
122455	PAPER	Printed	19084	Jostens	$46.91	1439	11/30/2023
122456	PAPER	Printed	104600	Kami Notable, Inc.	$99.00	Jen Purdy	11/30/2023
122457	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$4,039.81	290196190; 290196371; 290196568; 290196634; 290196636; 29019	11/30/2023
122458	PAPER	Printed	21050	Kss Enterprises	$4,351.77	1516558; 1516558-1; 1516558-2; 1517888; 1517888-1; 1520734-1	11/30/2023
122459	PAPER	Printed	22912	Ll Johnson Lumber	$1,816.00	202590	11/30/2023
122460	PAPER	Printed	25170	Medler Electric Company	$339.39	DISCOUNT; S5287665.002; S5294514.001	11/30/2023
122461	PAPER	Printed	102211	MI Schools Energy Cooperative	$23,913.21	C23111070	11/30/2023
122462	PAPER	Printed	25361	Michco	$5,758.32	897464; 898373; 898399; 898403; 898585; 898619; 898857	11/30/2023
122463	PAPER	Printed	100539	Mid State Fabrication	$45.00	5789	11/30/2023
122464	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$661.94	X105019487.01	11/30/2023
122465	PAPER	Printed	90076	Mobile Ed Productions, Inc.	$847.50	Barryton Final	11/30/2023
122466	PAPER	Printed	105151	Modern Roofing Inc.	$3,284.14	PAY APP. 8	11/30/2023
122467	PAPER	Printed	103906	MOSS	$32,273.07	13817	11/30/2023
122468	PAPER	Printed	27010	Nasco	$1,602.15	501977; 523388	11/30/2023
122469	PAPER	Printed	31103	Purity Cylinder Gases, Inc.	$1,774.87	0001805319; 0001807022; 0001815343; 0001823832; 0001830621;	11/30/2023
122470	PAPER	Printed	103057	Remus Farm & Garden LLC	$3,404.41	6705; 6731	11/30/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122471	PAPER	Printed	35090	Remus Lumber Company	$523.36	2419164; 2419165	11/30/2023
122472	PAPER	Printed	35092	Remus Repair	$340.95	33155; 33182; 33196; 33198; 33267	11/30/2023
122473	PAPER	Printed	37094	School Specialty, LLC	$381.47	308104436995	11/30/2023
122474	PAPER	Printed	37094	School Specialty, LLC	$6,138.30	WEIDMAN BULK ORDER	11/30/2023
122475	PAPER	Printed	101562	SET-SEG *	$1,165.81	DEc 2023	11/30/2023
122476	PAPER	Printed	37340	Stu's Electric Motor	$300.00	8841	11/30/2023
122477	PAPER	Printed	103540	Talicska, Kyle	$80.14	Warrior Lunch	11/30/2023
122478	PAPER	Printed	105251	Terminal Supply Co.	$305.40	80418-00	11/30/2023
122479	PAPER	Printed	81026	Thompson, Dan	$128.54	WARRIOR PARTY SNACKS	11/30/2023
122480	PAPER	Printed	102803	Tice, Tiffany	$54.00	CLASSROOM SUPPLIES	11/30/2023
122481	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,277.91	1112615520; 17636100; 2917800; 2948400	11/30/2023
122482	PAPER	Printed	41045	Unity School Bus Parts	$335.05	0565804	11/30/2023
122483	PAPER	Printed	103449	VanEerden Foodservice	$2,512.26	1%; 4527388; 4535191; 4535990; CM4529264	11/30/2023
122484	PAPER	Printed	13000	Verizon	$901.64	9949098119	11/30/2023
122485	PAPER	Printed	45085	Wieland Sales I	$1,341.76	3079755; 308068S; 740059B; 964765C; 96764C; CM96764C	11/30/2023
122486	PAPER	Printed	102056	Wonderland Tire Company	$2,758.53	0040018004	11/30/2023
122487	PAPER	Printed	105267	Zietlow, Darlene	$60.75	Bus Monitor	11/30/2023
122488	PAPER	Printed	23016	Lakeside Motors	$306.87	152079	11/30/2023
122489	PAPER	Printed	90223	Rohr Gasoline Equipment	$277.75	953859	11/30/2023
122490	PAPER	VOID	105269	Little Caesars Pizza - Big Rapids	-voided-	Pizza For I/S Activity Afternoon	12/01/2023
122491	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	12/08/2023
122492	PAPER	Printed	865	Big Rapids Treasurer's Office	$32.69	Payroll - Local Tax Payable	12/08/2023
122493	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	12/08/2023
122494	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	12/08/2023
122495	PAPER	Printed	105152	Scott Schisler In House Counsel	$106.86	Scott Schisler In House Counsel	12/08/2023
122496	PAPER	Printed	105271	Wright, Karen	$139.80	Pizza For I/S Activity Afternoon	12/04/2023
122497	PAPER	Printed	105276	Terpening, Stephanie	$1,582.16	Bank Account Closed	12/06/2023
122498	PAPER	Printed	104933	ADN Administrators	$5,769.59	NOV. 2023 CLAIMS	12/07/2023
122499	PAPER	Printed	1180	Auto Value of Remus	$1,724.34	263-774034; 263-774095; 263-774119; 263-774131; 263-774443;;	12/07/2023
122500	PAPER	Printed	5050	C. H. Cafeteria Account	$28.45	GRANDPARENTS	12/07/2023
122501	PAPER	Printed	101001	Cedar Crest Dairy	$2,267.27	44531389; 44531390; 44531391; 44531392; 44531393; 44531394	12/07/2023
122502	PAPER	Printed	103450	Cintas Corporation	$60.88	4174803777; 4174803864; 4175655783; 4176655810	12/07/2023
122503	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$419.76	38804817025	12/07/2023
122504	PAPER	Printed	5440	Consumers Energy 1	$10,666.23	100000066058; 100000066140; 100018101558; 100019378932; 1000	12/07/2023
122505	PAPER	Printed	101689	CSAA Activities	$1,000.00	ACTIVITY FEE FOR 2023-24	12/07/2023
122506	PAPER	Printed	105087	Donlon, Lindsay	$149.78	POPCORN MECOSTA	12/07/2023
122507	PAPER	Printed	25310	Dte Energy	$183.18	910021491204	12/07/2023
122508	PAPER	Printed	105213	Ferrier, Kristy	$124.45	TRAVEL NOV	12/07/2023
122509	PAPER	Printed	37270	FleetPride	$919.44	112410132; 112410249; 112448338; 112448395; 112509324; 11270	12/07/2023
122510	PAPER	Printed	11120	Four Seasons Exterminating	$85.00	423443; 424185	12/07/2023
122511	PAPER	Printed	13085	Gordon Food Service	$16,632.66	1%; Weidman; 1%$; 900433269; 9004933265; 9004973234; 9004973	12/07/2023
122512	PAPER	Printed	100702	Hawley, Dawn	$326.19	814/2023-11/22/2023	12/07/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122513	PAPER	Printed	101489	Holland Bus Company	$146.21	195622	12/07/2023
122514	PAPER	Printed	17038	J. Murray & Co.	$161.05	326328; 327390	12/07/2023
122515	PAPER	Printed	105021	Jorgensen, Matt	$450.00	PAINO TUNINGS	12/07/2023
122516	PAPER	Printed	19080	Josten's	$249.36	32474680	12/07/2023
122517	PAPER	Printed	104603	King, Justin	$243.01	November	12/07/2023
122518	PAPER	Printed	21050	Kss Enterprises	$411.39	1532769	12/07/2023
122519	PAPER	Printed	103662	Lundin, Jason	$121.70	Travel And Parking	12/07/2023
122520	PAPER	Printed	102648	Lytle, Kelsey	$35.96	PARENT CHRISTMAS GIFTS	12/07/2023
122521	PAPER	Printed	105274	Mackenzie, Cyndi	$31.86	Freshman Class	12/07/2023
122522	PAPER	Printed	105273	Max & Emily's Classic Cheesecakes	$8,456.00	ORCHESTRA FUNDRAISER	12/07/2023
122523	PAPER	Printed	104252	McCardel Culligan - Big Rapids	$38.00	DEC07208 & 0160661	12/07/2023
122524	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	12/07/2023
122525	PAPER	Printed	25361	Michco	$244.44	898144; 898179	12/07/2023
122526	PAPER	Printed	105015	Mid Michigan Snow & Landscape Products	$16,125.00	Salt Spreader	12/07/2023
122527	PAPER	Printed	105161	Morden, Kimberly	$10.00	CUPS	12/07/2023
122528	PAPER	Printed	100621	Newman, Michelle	$169.69	Parking & Mileage	12/07/2023
122529	PAPER	Printed	100315	Patterson's Flowers	$166.90	01113065; 01113066	12/07/2023
122530	PAPER	Printed	30995	Pepsi Bottling Group	$378.27	81626359	12/07/2023
122531	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$929.08	19163278	12/07/2023
122532	PAPER	Printed	80758	Purdy, Jennifer	$118.01	Mileage And Parking	12/07/2023
122533	PAPER	Printed	35090	Remus Lumber Company	$234.08	10% DISCOUNT; 2419705; 2419940	12/07/2023
122534	PAPER	Printed	35092	Remus Repair	$39.99	32612	12/07/2023
122535	PAPER	Printed	104232	Royal Publishing	$250.00	8096202	12/07/2023
122536	PAPER	Printed	37113	Scotland Oil Co.	$21,152.00	195625	12/07/2023
122537	PAPER	Printed	104792	Stickler, Veronica	$69.60	STAFF LOUNGE SUPPLIES	12/07/2023
122538	PAPER	Printed	104076	Stroven, John H	$140.00	SKIN FOLD ASSESSMENT	12/07/2023
122539	PAPER	Printed	100289	Stuart, Laurie	$8.20	MILK	12/07/2023
122540	PAPER	Printed	103703	Talicska, Jill	$29.96	CAKE	12/07/2023
122541	PAPER	Printed	103481	Tarbell, Deninis	$60.75	FINGERPRINTS	12/07/2023
122542	PAPER	Printed	81026	Thompson, Dan	$249.16	SUPPLIES MEDICAID	12/07/2023
122543	PAPER	Printed	39180	Thrun Law Firm, P.C.	$90.00	290839	12/07/2023
122544	PAPER	Printed	100597	Tramper, Andy	$34.99	CARD READER	12/07/2023
122545	PAPER	Printed	105275	Tri County High School	$120.00	Meals	12/07/2023
122546	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,822.41	599800; 980100	12/07/2023
122547	PAPER	Printed	103449	VanEerden Foodservice	$4,256.46	1%; 4535115; 4539663	12/07/2023
122548	PAPER	Printed	102960	Vogel, Tyler	$141.36	FOOD ALPHA WEIGH IN	12/07/2023
122549	PAPER	Printed	45006	Walmart Community/Capital One	$1,558.55	1652241747	12/07/2023
122550	PAPER	Printed	5054	Weidman Cafe Petty Cash - Holly Holmes	$97.00	WORKERS	12/07/2023
122551	PAPER	Printed	45085	Wieland Sales I	$156.96	308942S	12/07/2023
122552	PAPER	Printed	11055	First Usa Business Card Bank One	$17,876.71	Amazon; AEDSUPERSTORE; ANCORA PUBLISHING; ARETE THR	12/11/2023
122553	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$200.00	Start Up	12/11/2023
122554	PAPER	Printed	104767	WeVideo	$299.00	Rplacement For Ck 122255 Dated 10/26/2023 Lost In Mail	12/11/2023

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122555	PAPER	Printed	105190	B&V Mechanical	$620.00	98712	12/14/2023
122556	PAPER	Printed	103934	Bercot-Holmes, Holly	$500.00	ADOPT A FAMILY	12/14/2023
122557	PAPER	Printed	3117	Blick	$45.00	Liftgate	12/14/2023
122558	PAPER	Printed	3002	Bsn Sports	$129.24	923765439	12/14/2023
122559	PAPER	Printed	101001	Cedar Crest Dairy	$2,745.98	44532375; 44532376; 44532377; 44532378; 44532379; 44532380	12/14/2023
122560	PAPER	Printed	5280	CenturyLink	$4.63	668249589	12/14/2023
122561	PAPER	Printed	5440	Consumers Energy 1	$2,203.87	100000272722; 100026571875	12/14/2023
122562	PAPER	Printed	104462	The Corner Cup Coffee House	$363.75	Mecosta Bldg.; Middle School	12/14/2023
122563	PAPER	VOID	25310	DTE Michigan Consolidated Gas	-voided-	920024005703	12/14/2023
122564	PAPER	Printed	102625	Frontier	$791.48	LOCAL	12/14/2023
122565	PAPER	Printed	104655	Gardner, Amy	$100.00	Official 12/6/2023	12/14/2023
122566	PAPER	Printed	13085	Gordon Food Service	$13,066.34	1%; 2000773797; 9005121144; 9005121152; 9005121157; 90051432	12/14/2023
122567	PAPER	Printed	105279	Gradowski, Emily	$500.00	BAND CAMP INSTRUCTORS	12/14/2023
122568	PAPER	Printed	13096	Grainger	$499.34	9913073822	12/14/2023
122569	PAPER	Printed	103714	Grand Slam Investigations	$174.00	5386	12/14/2023
122570	PAPER	Printed	13110	Graphic Specialties	$705.00	Joe Loren's Medals	12/14/2023
122571	PAPER	Printed	103990	Hampel, Jamie	$37.50	CHRISTMAS CRAFT	12/14/2023
122572	PAPER	Printed	101076	Hardcrete, Inc	$3,690.00	3252	12/14/2023
122573	PAPER	Printed	104746	Harrell, Joe	$500.00	BAND CAMP INSTRUCTORS	12/14/2023
122574	PAPER	Printed	100702	Hawley, Dawn	$100.00	GAS CARDS	12/14/2023
122575	PAPER	Printed	105280	Hemlock Public Schools	$225.00	Competitive Cheer	12/14/2023
122576	PAPER	Printed	15104	Houghton Mifflin Company	$3,229.29	911460662; 911462393; 955930492; 955931234; 955931872; 95593	12/14/2023
122577	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$85.00	WORKERS	12/14/2023
122578	PAPER	Printed	17020	Isabella County Treasurer	$5,608.47	MICHIGAN TAX TRIBUNALS	12/14/2023
122579	PAPER	Printed	17038	J. Murray & Co.	$29.78	327779	12/14/2023
122580	PAPER	Printed	103596	Johnson Controls, Inc.	$23,113.79	Batteries; 1-131245731319	12/14/2023
122581	PAPER	Printed	80406	Lederer, Starr	$854.68	Principal Conference; 8/8/2023-12/13/2023	12/14/2023
122582	PAPER	Printed	104346	Lienhart, Cala	$73.58	PIZZA VOLUNTEERS SANTA SH	12/14/2023
122583	PAPER	Printed	103321	Little Caesar's Pizza	$120.00	MIDDLE SCHOOL PIZZA	12/14/2023
122584	PAPER	Printed	102799	Livermore, Shauna	$256.36	SANTA SHOP	12/14/2023
122585	PAPER	Printed	25075	MASSP	$950.00	Virtual Reg. Inro/CEC Amanda Trecy	12/14/2023
122586	PAPER	Printed	25075	MASSP	$1,372.00	Regional Connect Conference	12/14/2023
122587	PAPER	Printed	25075	MASSP	$25.00	Virtusal Student Legislative Day 2023	12/14/2023
122588	PAPER	Printed	105278	MEA	$370.75	Credit On Insurance Payment	12/14/2023
122589	PAPER	Printed	25170	Medler Electric Company	$891.00	DISCOUNT; S5287816.001	12/14/2023
122590	PAPER	Printed	105151	Modern Roofing Inc.	$3,200.00	Mosaic	12/14/2023
122591	PAPER	Printed	100008	MSBOA Treasure, District 1	$348.00	57225	12/14/2023
122592	PAPER	Printed	90225	MSBOA Treasurer, District 1	$1,000.00	57772; 57773	12/14/2023
122593	PAPER	Printed	100119	Mt. Pleasant Sash & Door	$1,333.91	100135160	12/14/2023
122594	PAPER	Printed	104941	Muscott, Sarah	$79.90	CHRISTMAS POT-LUCK	12/14/2023
122595	PAPER	Printed	13130	NELCO	$160.60	8810285	12/14/2023
122596	PAPER	Printed	100064	O'Neil, Bob	$475.00	STAFF BLANKETS	12/14/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122597	PAPER	Printed	29010	Olsen Safety Equipment	$1,602.03	0410655	12/14/2023
122598	PAPER	Printed	105054	Pattee, Martha	$100.00	Official 12/6/2023	12/14/2023
122599	PAPER	Printed	31037	Pitney Bowes - Supplies	$132.79	1024395592	12/14/2023
122600	PAPER	Printed	104654	Place, Cindi	$100.00	Official 12/6/2023	12/14/2023
122601	PAPER	Printed	105246	Pure Plumbing LLC	$3,562.00	2714; 2715	12/14/2023
122602	PAPER	Printed	35090	Remus Lumber Company	$30.00	10%; 2420061	12/14/2023
122603	PAPER	Printed	103648	Remus Tavern	$325.00	Staff/Retirement Luncheon	12/14/2023
122604	PAPER	Printed	37094	School Specialty, LLC	$499.39	208133372262; 208133485351; 308104444466	12/14/2023
122605	PAPER	Printed	37113	Scotland Oil Co.	$7,748.00	985053	12/14/2023
122606	PAPER	Printed	90050	Set Seg I	$12,041.00	2ND QTR	12/14/2023
122607	PAPER	Printed	102251	Stadium Systems, Inc.	$1,469.85	IMW-278129	12/14/2023
122608	PAPER	Printed	104986	Thomas, Danielle	$67.46	MOVIE NIGHT	12/14/2023
122609	PAPER	Printed	100099	Thomas, Diane K.	$141.29	LUNCH FOR GRCC FIELD TRIP	12/14/2023
122610	PAPER	Printed	104094	Turpin, Michelle	$100.00	Official 12/6/2023	12/14/2023
122611	PAPER	Printed	103449	VanEerden Foodservice	$3,842.70	1%; 4543980; 4545031	12/14/2023
122612	PAPER	Printed	104071	Verwey, Cindy	$100.00	Official 12/6/2023	12/14/2023
122613	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	12/14/2023
122614	PAPER	Printed	103357	Ward's Science	$187.39	8813606614	12/14/2023
122615	PAPER	Printed	45017	Waste Management of Central Mi	$5,675.66	7889285-1723-4; 7889613-1723-7	12/14/2023
122616	PAPER	Printed	102412	Wauldron, Laura	$173.15	FLUENCY TRACKER; WARRIOR PARTY	12/14/2023
122617	PAPER	Printed	103091	A Design In Time	$429.00	Competetive Cheer	12/14/2023
122618	PAPER	Printed	90030	Bentley, Danielle	$117.17	FOOD FOR JUDGES	12/14/2023
122619	PAPER	Printed	100620	Darnell, Steve	$130.00	PIZZAS 7TH/8TH GRADE	12/14/2023
122620	PAPER	Printed	105043	Sellers, Abbey	$1,050.00	JOE LOREN FOOD	12/14/2023
122621	PAPER	Printed	103934	Bercot-Holmes, Holly	$500.00	Aj Butler	12/14/2023
122622	PAPER	Printed	105282	Vermillion, Amber	$806.50	FUNDRAISER FOR LUCKHARDT	12/18/2023
122623	PAPER	Printed	105130	Clark, Reece	$149.88	HOT CHOC SUPPLIES	12/18/2023
122624	PAPER	Printed	105087	Donlon, Lindsay	$89.76	DECEMBER TREAT BAGS	12/18/2023
122625	PAPER	Printed	80277	Dore, Aaron	$163.00	PIZZA	12/18/2023
122626	PAPER	Printed	105138	Guynn, Jazmine	$13.00	HOT CHOC SUPPLIES	12/18/2023
122627	PAPER	Printed	103413	Mercantile Bank *	$125.00	Carter McNeal Prorated amount	12/18/2023
122628	PAPER	Printed	103413	Mercantile Bank *	$125.00	Justin Compson Prorated Amount	12/18/2023
122629	PAPER	Printed	105165	Spry, Jessica	$92.54	WALMART SUPPLIES	12/18/2023
122630	PAPER	Printed	110	Cheatpef	$101.50	Cheatpef	12/22/2023
122631	PAPER	Printed	129	Chea Mem. Scholarship Fund	$120.00	Chea Mem Schol. Fund	12/22/2023
122632	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	12/22/2023
122633	PAPER	Printed	865	Big Rapids Treasurer's Office	$32.69	Payroll - Local Tax Payable	12/22/2023
122634	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	12/22/2023
122635	PAPER	Printed	105152	Scott Schisler In House Counsel	$121.67	Scott Schisler In House Counsel	12/22/2023
122636	PAPER	Printed	102799	Livermore, Shauna	$492.17	Walmart	12/19/2023
122637	PAPER	Printed	104087	B And S Sales LLC	$1,043.25	Nuts	12/21/2023
122638	PAPER	Printed	3040	Barryton Hardware	$20.27	NOV. 2023	12/21/2023

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122639	PAPER	Printed	105287	Booms, Max	$2,337.80	XC SHRED	12/21/2023
122640	PAPER	Printed	101001	Cedar Crest Dairy	$2,110.13	44533370; 44533371; 44533372; 44533373; 44533374; 44533375	12/21/2023
122641	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-19	12/21/2023
122642	PAPER	Printed	104827	Cook, Lon	$260.00	Joe Loren	12/21/2023
122643	PAPER	Printed	103969	Country Meats	$1,062.00	399561	12/21/2023
122644	PAPER	Printed	104808	Ellens Equipment	$5,307.25	Boomer 37	12/21/2023
122645	PAPER	Printed	104564	EMS LINQ INC	$33,374.17	C-122490	12/21/2023
122646	PAPER	Printed	11051	Ferris State University	$6,012.00	Fall 2023 Dual Enrollment	12/21/2023
122647	PAPER	Printed	104821	FloSports	$165.07	Joe Loren Memorial	12/21/2023
122648	PAPER	Printed	11120	Four Seasons Exterminating	$277.50	423344; 423359; 423361; 423362	12/21/2023
122649	PAPER	Printed	13009	Game Time	$57,128.06	Mecosta	12/21/2023
122650	PAPER	Printed	13013	General Binding Corp	$56.72	4727162314	12/21/2023
122651	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$46.99	Wheel On The Mat Cart	12/21/2023
122652	PAPER	Printed	13085	Gordon Food Service	$5,245.35	1%; 9005315495; 9005336320; 9005444106; 9005444108; 90054441	12/21/2023
122653	PAPER	Printed	13096	Grainger	$177.83	9918424962	12/21/2023
122654	PAPER	Printed	103714	Grand Slam Investigations	$45.00	5404	12/21/2023
122655	PAPER	Printed	101714	Huffman, Jennifer	$29.37	VETERANS PLACEMATS	12/21/2023
122656	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$60.00	WORKERS	12/21/2023
122657	PAPER	Printed	17038	J. Murray & Co.	$131.04	328189; 328285	12/21/2023
122658	PAPER	Printed	103596	Johnson Controls, Inc.	$1,577.54	51455258	12/21/2023
122659	PAPER	Printed	104603	King, Justin	$84.50	MILEAGE FOR DEC 2023	12/21/2023
122660	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,078.22	290698292; 290698492; 290698557; 290698558; 290698662; 29069	12/21/2023
122661	PAPER	Printed	21050	Kss Enterprises	$638.52	1528829; 1528829-1; 1528829-2; 1534409	12/21/2023
122662	PAPER	Printed	100215	Lewis Bros. A/C& Refrigeration	$317.50	38861	12/21/2023
122663	PAPER	Printed	25170	Medler Electric Company	$129.32	DISCOUNT; S5301267-001	12/21/2023
122664	PAPER	Printed	25361	Michco	$1,248.78	898901; 899824; 899864	12/21/2023
122665	PAPER	Printed	25373	Michigan Virtual University	$700.00	C-000326	12/21/2023
122666	PAPER	Printed	25344	Mid Michigan Community College	$22,660.27	Dual Enrollment	12/21/2023
122667	PAPER	Printed	105015	Mid Michigan Snow & Landscape Products	$836.72	13719; 13730	12/21/2023
122668	PAPER	Printed	105283	Pelong, Brock	$62.50	Textbook Dual Enrollment	12/21/2023
122669	PAPER	Printed	105246	Pure Plumbing LLC	$283.00	2749	12/21/2023
122670	PAPER	Printed	104884	R & R Family Stores	$110.46	11/1/2023-11/30/2023	12/21/2023
122671	PAPER	Printed	104584	Ruthruff, Alina	$114.87	PARENTS GIFTS	12/21/2023
122672	PAPER	Printed	37166	Siemens	$3,106.57	5331170650	12/21/2023
122673	PAPER	Printed	104791	Sinclair Recreation	$27,050.00	Mecosta	12/21/2023
122674	PAPER	Printed	37304	State of Michigan '	$285.00	Serial # 036425	12/21/2023
122675	PAPER	Printed	105286	Steiner, Chloe	$189.99	Textbook Dual Enrollment	12/21/2023
122676	PAPER	Printed	104792	Stickler, Veronica	$75.51	STAFF LOUNGE REFILL	12/21/2023
122677	PAPER	Printed	105285	Storey, Emma	$32.98	Textbook Dual Enrollment	12/21/2023
122678	PAPER	Printed	37340	Stu's Electric Motor	$858.01	8975	12/21/2023
122679	PAPER	Printed	103540	Talicska, Kyle	$492.90	CHRISTMAS LUNCH; Helpers	12/21/2023
122680	PAPER	Printed	103449	VanEerden Foodservice	$756.34	1%; 4548997; 4549188	12/21/2023

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122681	PAPER	Printed	105284	VanHorn, Nolan	$69.43	Textbook Dual Enrollment	12/21/2023
122682	PAPER	Printed	43025	Varsity Spirit Fashions	$841.65	62202193	12/21/2023
122683	PAPER	Printed	13000	Verizon	$1,289.40	9951552466	12/21/2023
122684	PAPER	Printed	102412	Wauldron, Laura	$101.00	K-KIDS DONATION; RETIREMENT QUILT SUPPLIES	12/21/2023
122685	PAPER	Printed	105151	Modern Roofing Inc.	$18,610.16	Roofing	12/21/2023
122686	PAPER	Printed	103413	Mercantile Bank *	$59,200.00	HSA ADMIN 2024	01/02/2024
122687	PAPER	Printed	80402	Grover, Michael	$1,685.98	7/11/2023-12/6/2023; ADMIN PARTY; MIMTSS PARKING; PBIS SNA	12/21/2023
122688	PAPER	Printed	90050	Set Seg I	$12,041.00	3RD QTR	12/21/2023
122689	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	01/05/2024
122690	PAPER	Printed	865	Big Rapids Treasurer's Office	$33.01	Payroll - Local Tax Payable	01/05/2024
122691	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	01/05/2024
122692	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	01/05/2024
122693	PAPER	Printed	105152	Scott Schisler In House Counsel	$88.86	Scott Schisler In House Counsel	01/05/2024
122694	PAPER	Printed	103091	A Design In Time	$1,249.04	3740; 3777	01/04/2024
122695	PAPER	Printed	104236	AllPoints	$418.25	4472570-00	01/04/2024
122696	PAPER	Printed	1123	Amway Grand Plaza Hotel	$1,430.08	Student Council	01/04/2024
122697	PAPER	Printed	80137	Anderson, Sherry	$181.50	MILEAGE BOARD MEETINGS	01/04/2024
122698	PAPER	Printed	105155	Applied Handling Inc,.	$12,970.00	241334	01/04/2024
122699	PAPER	Printed	1180	Auto Value of Remus	$1,913.29	263-775303; 263-775453; 263-775675; 263-775683; 263-775685;;	01/04/2024
122700	PAPER	Printed	100055	Big Rapids Public Schools	$200.00	09/18/2023	01/04/2024
122701	PAPER	Printed	5561	Chrouch Communications	$745.74	12395100	01/04/2024
122702	PAPER	Printed	103450	Cintas Corporation	$121.76	4176304144; 4176304176; 4177092459; 4177092494; 4177759339;;	01/04/2024
122703	PAPER	Printed	101678	CMSInter.net LLC	$720.00	307542	01/04/2024
122704	PAPER	Printed	101811	Complete Auto Glass	$760.00	1BR228277; 1BR228279	01/04/2024
122705	PAPER	Printed	100620	Darnell, Steve	$168.20	SUBWAY	01/04/2024
122706	PAPER	Printed	103987	Gateway Refrigeration	$590.58	19131	01/04/2024
122707	PAPER	Printed	104406	Greater Lansing Food Bank	$1,967.00	Food Drive Donation	01/04/2024
122708	PAPER	Printed	25246	MASB	$99.00	Basic School Finance @ West Shore ESD	01/04/2024
122709	PAPER	Printed	25170	Medler Electric Company	$718.40	S5276905.001	01/04/2024
122710	PAPER	Printed	102211	MI Schools Energy Cooperative	$24,829.28	C23121070	01/04/2024
122711	PAPER	Printed	25361	Michco	$870.26	900400; 900466	01/04/2024
122712	PAPER	Printed	105015	Mid Michigan Snow & Landscape Products	$9,803.31	14092	01/04/2024
122713	PAPER	Printed	105277	Mt. Pleasnt Tire	$1,059.32	773057220	01/04/2024
122714	PAPER	VOID	31027	Pitney Bowes - Reserve Account	-voided-	19163278	01/04/2024
122715	PAPER	Printed	31036	Positive Promotions	$302.66	T-Shirts	01/04/2024
122716	PAPER	Printed	103287	Scientific Brake And Equipment Company	$550.00	0301303334	01/04/2024
122717	PAPER	Printed	100742	Standard Electric Company	$159.72	30000028-00; 30000108.00; CREDIT BALANCE	01/04/2024
122718	PAPER	Printed	105251	Terminal Supply Co.	$184.82	872645	01/04/2024
122719	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,282.67	12415300; 17636100; 2917800; 2948400	01/04/2024
122720	PAPER	Printed	41045	Unity School Bus Parts	$985.84	0565538; 0568681	01/04/2024
122721	PAPER	VOID	103538	Wensco	-voided-	Score Table	01/04/2024
122722	PAPER	Printed	45085	Wieland Sales I	$2,750.22	307698S; 307708S; 740845B; 740998B; 741001B; 741240B; 741252	01/04/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122723	PAPER	Printed	102056	Wonderland Tire Company	$145.15	0040019037	01/04/2024
122724	PAPER	Printed	101077	Wright, Benjamin	$166.14	COACHES CLINIC	01/04/2024
122725	PAPER	Printed	103979	123.NET, Inc	$1,245.96	627946	01/11/2024
122726	PAPER	Printed	105006	Brightspeed	$339.81	300463240	01/11/2024
122727	PAPER	Printed	3002	Bsn Sports	$456.95	924077829	01/11/2024
122728	PAPER	Printed	101678	CMSInter.net LLC	$1,159.00	307557; 307564	01/11/2024
122729	PAPER	Printed	104722	College Board	$287.87	P2311546921	01/11/2024
122730	PAPER	Printed	5440	Consumers Energy 1	$14,189.30	100000066058; 100000066140; 100000272722; 100019378932; 1000	01/11/2024
122731	PAPER	Printed	25310	DTE Michigan Consolidated Gas	$200.19	910021491204	01/11/2024
122732	PAPER	Printed	105213	Ferrier, Kristy	$78.60	TRAVEL DEC. 2023	01/11/2024
122733	PAPER	Printed	11055	First Usa Business Card Bank One	$20,697.28	Amazon; ACF GREENHOUSE; CORNER CUP; Z. Hatfield Regionals	01/11/2024
122734	PAPER	Printed	102625	Frontier	$779.66	LOCAL	01/11/2024
122735	PAPER	Printed	13085	Gordon Food Service	$14,516.39	1%; 9005674139; 9005732928; 9005732943; 9005732952; 90057329	01/11/2024
122736	PAPER	Printed	13085	Gordon Food Service	$536.23	USDA Comm Coop Annual Billing	01/11/2024
122737	PAPER	Printed	103714	Grand Slam Investigations	$600.00	5449	01/11/2024
122738	PAPER	Printed	105086	Guilliam, Devinne	$79.74	CLASS SUPPLIES	01/11/2024
122739	PAPER	Printed	100702	Hawley, Dawn	$66.00	STAMPS	01/11/2024
122740	PAPER	Printed	7065	Hein, Dan	$680.00	AMBULANCE; BARRYTON; REMUS; TRANSPORTATION	01/11/2024
122741	PAPER	Printed	102555	Hunt, Summer	$31.74	PBIS SUPPLIES; RETIREMENT DECOR.	01/11/2024
122742	PAPER	Printed	19045	JBS Contracting, Inc.	$119,068.25	Pay App. #5	01/11/2024
122743	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,826.80	518327440	01/11/2024
122744	PAPER	Printed	21050	Kss Enterprises	$37.20	1538723	01/11/2024
122745	PAPER	Printed	25025	MAEO	$99.00	1/24/2024	01/11/2024
122746	PAPER	Printed	104526	Maki, Emma	$4.00	TCHR APP SUPPLIES	01/11/2024
122747	PAPER	Printed	105291	MASFPS	$375.00	Jason Lundin	01/11/2024
122748	PAPER	Printed	25317	MHSAA	$1,704.00	Regionals	01/11/2024
122749	PAPER	Printed	25361	Michco	$3,711.71	900107; 900165	01/11/2024
122750	PAPER	Printed	105292	Middleton, Afton	$40.00	WREATH REFUND	01/11/2024
122751	PAPER	Printed	13130	NELCO	$630.10	8829334	01/11/2024
122752	PAPER	VOID	105290	Nia's Ribbons, Bow & More	-voided-	0394	01/11/2024
122753	PAPER	Printed	27125	North Mi Sch Legislative Assoc	$784.00	DUES	01/11/2024
122754	PAPER	Printed	105289	Oliver Packaging & Equip. Company	$2,640.64	201691	01/11/2024
122755	PAPER	Printed	100680	Patterson, William	$70.00	LICENSE	01/11/2024
122756	PAPER	Printed	104803	RaizedUp LLC	$600.00	Wrestling Singlets	01/11/2024
122757	PAPER	Printed	104938	Savvas Learning Company LLC	$4,697.68	7028624335; 7028629109	01/11/2024
122758	PAPER	Printed	100205	Scholastic Bookfairs	$1,209.14	Fair ID 5417183	01/11/2024
122759	PAPER	Printed	37113	Scotland Oil Co.	$16,151.56	317359	01/11/2024
122760	PAPER	Printed	37304	State of Michigan '	$15.00	Ben Wright	01/11/2024
122761	PAPER	Printed	100289	Stuart, Laurie	$12.58	MILK	01/11/2024
122762	PAPER	Printed	39180	Thrun Law Firm, P.C.	$2,650.00	291483; 292053	01/11/2024
122763	PAPER	Printed	104830	Todd, Ariana	$2.24	TCHR APP SUPPLIES	01/11/2024
122764	PAPER	Printed	39280	Tri-County Electric Co-Op	$2,172.61	599800; 980100	01/11/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122765	PAPER	Printed	103449	VanEerden Foodservice	$2,065.06	1%; 4551089; CM4547817	01/11/2024
122766	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	01/11/2024
122767	PAPER	Printed	45006	Walmart Community/Capital One	$1,833.74	162822384	01/11/2024
122768	PAPER	Printed	45017	Waste Management of Central Mi	$74.29	7895096-1723-9	01/11/2024
122769	PAPER	Printed	104955	Aidex East	$1,090.67	B-23723	01/11/2024
122770	PAPER	Printed	101001	Cedar Crest Dairy	$2,042.32	44535654; 44535655; 44535656; 44535657; 44535658; 4455653	01/11/2024
122771	PAPER	Printed	5590	Curriculum Associates LLC	$69.97	90796116	01/11/2024
122772	PAPER	Printed	13085	Gordon Food Service	$10,002.52	1%; 2000833396; 2000833398; 9005804579; 9005827697; 90058753	01/11/2024
122773	PAPER	Printed	103180	Lincolnshire Printing	$389.19	39867	01/11/2024
122774	PAPER	Printed	105289	Oliver Packaging & Equip. Company	$1,033.62	201587; 201588	01/11/2024
122775	PAPER	Printed	80726	Pasch, Terri	$58.20	SUPPORT STAFF TREATS	01/11/2024
122776	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	3318538120	01/11/2024
122777	PAPER	Printed	103449	VanEerden Foodservice	$6,643.76	1%; 4557220; 4558539; 4559439; CM4558542; CMM4558539	01/11/2024
122778	PAPER	Printed	110	Cheatpef	$101.50	Cheatpef	01/19/2024
122779	PAPER	Printed	129	Chea Mem. Scholarship Fund	$120.00	Chea Mem Schol. Fund	01/19/2024
122780	PAPER	Printed	402	Mich State Disbursement Unit	$247.13	2 Friend Of The Court 2	01/19/2024
122781	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.99	Payroll - Local Tax Payable	01/19/2024
122782	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	01/19/2024
122783	PAPER	Printed	105152	Scott Schisler In House Counsel	$88.86	Scott Schisler In House Counsel	01/19/2024
122784	PAPER	Printed	103413	Mercantile Bank *	$1,600.00	4100642880	01/18/2024
122785	PAPER	Printed	104933	ADN Administrators	$2,376.75	Dec Claims	01/22/2024
122786	PAPER	Printed	105164	Apptegy	$500.00	Thrillshare Media Service	01/22/2024
122787	PAPER	Printed	90030	Bentley, Danielle	$60.97	VARSITY BOWS; VARSITY BOWS & BAGS	01/22/2024
122788	PAPER	Printed	101001	Cedar Crest Dairy	$1,847.87	44536491; 44536492; 44536493; 44536494; 44536495	01/22/2024
122789	PAPER	Printed	104635	Cengage Learning	$4,963.20	Veterinary TextBooks	01/22/2024
122790	PAPER	Printed	101678	CMSInter.net LLC	$100.00	Feb Service	01/22/2024
122791	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$570.00	39454426007	01/22/2024
122792	PAPER	Printed	102634	CSAA	$450.00	LEAGUE BOWLING DUES	01/22/2024
122793	PAPER	Printed	103369	Currie's Towing	$500.00	Bus Winching	01/22/2024
122794	PAPER	Printed	7081	David's Gold Medal Sports	$562.85	Head Gear	01/22/2024
122795	PAPER	Printed	25310	Dte Energy	$2,005.91	920024005703	01/22/2024
122796	PAPER	Printed	13085	Gordon Food Service	$8,571.76	1%; 9005929830; 9005949722; 9006046505; 9006046522; 90060465	01/22/2024
122797	PAPER	Printed	103467	Gutierrez, Holly	$103.00	Girls Track	01/22/2024
122798	PAPER	Printed	101632	Hatfield, Zach	$600.00	TRACK COACHES CONF	01/22/2024
122799	PAPER	Printed	105296	Hill Top Towing LLc	$250.00	Bus Winch Out	01/22/2024
122800	PAPER	Printed	19080	Josten's	$543.45	32710311	01/22/2024
122801	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,458.89	2912945965; 291295383; 291295692; 291295761; 291295765; 2912	01/22/2024
122802	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	01/22/2024
122803	PAPER	Printed	100051	Metal Arts Construction	$3,025.00	Weidman Drywall Repair Trim Lockers	01/22/2024
122804	PAPER	Printed	105292	Middleton, Afton	$20.00	REFUND WREATH	01/22/2024
122805	PAPER	Printed	104884	R & R Family Stores	$154.04	Staff Lunch	01/22/2024
122806	PAPER	Printed	37304	State of Michigan '	$50.00	Mecosta Elementary	01/22/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122807	PAPER	Printed	104986	Thomas, Danielle	$16.78	POPCORN SUCKERS	01/22/2024
122808	PAPER	Printed	103449	VanEerden Foodservice	$2,814.69	1%; 4559232; 45621759	01/22/2024
122809	PAPER	Printed	45075	Wheatland Township	$242.52	161	01/22/2024
122810	PAPER	Printed	102616	Print & Save NOW	$336.00	240113	01/22/2024
122811	PAPER	Printed	100064	O'Neil, Bob	$282.00	Wrong Vendor	01/23/2024
122812	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,259.39	19163278	01/24/2024
122813	PAPER	Printed	105175	Brainard Enterprise Corp	$12,681.75	Pay App #3	01/25/2024
122814	PAPER	Printed	5304	Cdw Government Inc.	$1,100.00	Gopher For Chrome	01/25/2024
122815	PAPER	Printed	103450	Cintas Corporation	$91.32	Randy Uniforms; 4179161983; Uniforms Randy; 4179888582; 4180	01/25/2024
122816	PAPER	Printed	104722	College Board	$29.25	Customer # 115469	01/25/2024
122817	PAPER	Printed	104735	Compson, Leigha	$27.94	Supplies	01/25/2024
122818	PAPER	Printed	105030	Dagley, Jill	$25.98	Meeting	01/25/2024
122819	PAPER	Printed	103941	Eldred, Angela	$130.00	CCCAM CONFERENCE	01/25/2024
122820	PAPER	Printed	11020	Fates Grocery	$165.00	Warrior Of The Week	01/25/2024
122821	PAPER	Printed	13110	Graphic Specialties	$25.00	Wrestling Tourn Plaque	01/25/2024
122822	PAPER	Printed	105297	J&E Entertainment	$150.00	PROGRAM AT MECOSTA	01/25/2024
122823	PAPER	Printed	17038	J. Murray & Co.	$96.63	329866	01/25/2024
122824	PAPER	Printed	104726	Johnson, Carmen	$2,728.40	10/3/2023; 8/24/2023-9/7/2023-2/20/23	01/25/2024
122825	PAPER	Printed	25075	MASSP	$2,388.00	Registration For Jenelle Karcher Conf ID 2593	01/25/2024
122826	PAPER	Printed	101486	Michigan Music Conference	$270.00	Jenelle Karcher And Gabbie Bass	01/25/2024
122827	PAPER	Printed	105298	Noggle, Allie	$24.00	Regional Conference	01/25/2024
122828	PAPER	Printed	105299	Shortsle, Skyelynn	$20.00	REFUND STATE CONFERENCE	01/25/2024
122829	PAPER	Printed	103683	Sivertsen, Rolv	$71.46	CLD	01/25/2024
122830	PAPER	Printed	103540	Talicska, Kyle	$59.50	Lunch	01/25/2024
122831	PAPER	Printed	104830	Todd, Ariana	$26.97	GIFT BASKET SUPPLIES	01/25/2024
122832	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,324.73	12415300; 17636100; 2917800; 2948400	01/25/2024
122833	PAPER	Printed	41044	United Parcel Service (ups)	$9.88	EZ Flex	01/25/2024
122834	PAPER	Printed	104582	Voyager Sopris Learning	$336.60	7480754	01/25/2024
122835	PAPER	Printed	102412	Wauldron, Laura	$311.97	Staff Appreciation Fluency Tracker	01/25/2024
122836	PAPER	Printed	100817	3D Electric, Inc.	$10,145.00	Light Pole Intermediate Drive; Intermediate New Kitchen Line	01/25/2024
122837	PAPER	Printed	25075	MASSP	$50.00	Award Of Excellence	01/30/2024
122838	PAPER	Printed	402	Mich State Disbursement Unit	$181.15	2 Friend Of The Court 2	02/02/2024
122839	PAPER	Printed	865	Big Rapids Treasurer's Office	$47.82	Payroll - Local Tax Payable	02/02/2024
122840	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	02/02/2024
122841	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	02/02/2024
122842	PAPER	Printed	105152	Scott Schisler In House Counsel	$123.52	Scott Schisler In House Counsel	02/02/2024
122843	PAPER	Printed	102366	Johnson, Jennifer	$414.06	From Hot Cocoa Sales RC 24473	01/31/2024
122844	PAPER	Printed	102525	Allendale Public Schools	$400.00	ENTRY FEE WRESTLING	02/01/2024
122845	PAPER	Printed	90284	Bay City Central High School	$405.00	ENTRY FEE WRESTLING	02/01/2024
122846	PAPER	Printed	105006	Brightspeed	$339.87	300463240	02/01/2024
122847	PAPER	Printed	101001	Cedar Crest Dairy	$3,966.11	44537456; 44537457; 44537458; 44537459; 44537460; 44538373;;	02/01/2024
122848	PAPER	Printed	5561	Chrouch Communications	$1,821.66	12230901	02/01/2024

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122849	PAPER	Printed	103450	Cintas Corporation	$30.44	4181377915; 4181377974	02/01/2024
122850	PAPER	Printed	101965	Colfax Township	$1,632.60	Exemption Adjustment	02/01/2024
122851	PAPER	Printed	5440	Consumers Energy 1	$29.24	100018101558	02/01/2024
122852	PAPER	Printed	5495	Coyne Oil	$507.50	1017496	02/01/2024
122853	PAPER	Printed	104821	FloSports	$45.00	315263132	02/01/2024
122854	PAPER	Printed	104655	Gardner, Amy	$100.00	Cheer Judge	02/01/2024
122855	PAPER	Printed	13085	Gordon Food Service	$21,058.31	1%; 18577121; 18642872; 18642873; 18744540; 18744541; 187445	02/01/2024
122856	PAPER	Printed	13149	Greenville Public Schools	$100.00	ENTRY FEE BOWLING	02/01/2024
122857	PAPER	Printed	100702	Hawley, Dawn	$140.00	HOMELESS GAS CARDS	02/01/2024
122858	PAPER	Printed	19045	JBS Contracting, Inc.	$50,538.10	Pay App #6 Middle School Office	02/01/2024
122859	PAPER	Printed	103596	Johnson Controls, Inc.	$4,978.01	Repairs At The High School And Intermediate Card Reader	02/01/2024
122860	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,830.40	527016085	02/01/2024
122861	PAPER	Printed	21050	Kss Enterprises	$1,520.84	1530828; 1538665; 1540165; 1540165-1; 1542423; 1542423-1; 15	02/01/2024
122862	PAPER	Printed	25025	MAEO	$117.00	MAEO STARS LEGISLATIVE DA	02/01/2024
122863	PAPER	Printed	102211	MI Schools Energy Cooperative	$25,010.24	Electric	02/01/2024
122864	PAPER	Printed	25361	Michco	$3,600.00	899108; 899148; 900651; 900940; 901162; 901217	02/01/2024
122865	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$404.15	R326005171-01	02/01/2024
122866	PAPER	Printed	102504	Miller, Miranda	$60.00	CAP TRAINING MHSAA	02/01/2024
122867	PAPER	Printed	105151	Modern Roofing Inc.	$131,232.70	Final	02/01/2024
122868	PAPER	Printed	102337	Montague Area Public Schools	$50.00	ENTRY FEE WRESTLING	02/01/2024
122869	PAPER	Printed	100621	Newman, Michelle	$56.52	PRIDE SUPPLIES	02/01/2024
122870	PAPER	Printed	105054	Pattee, Martha	$100.00	Cheer Judge	02/01/2024
122871	PAPER	Printed	30995	Pepsi Bottling Group	$645.91	39830511	02/01/2024
122872	PAPER	Printed	104654	Place, Cindi	$100.00	Cheer Judge	02/01/2024
122873	PAPER	Printed	37084	Scholastic Book Club	$138.81	4636348	02/01/2024
122874	PAPER	Printed	101562	SET-SEG *	$1,351.85	February 2024	02/01/2024
122875	PAPER	Printed	104097	Simply Engraving	$227.50	Plaques For Cheer	02/01/2024
122876	PAPER	Printed	37304	State of Michigan '	$240.00	Groundwater Discharage Annual Permit Fee	02/01/2024
122877	PAPER	Printed	39180	Thrun Law Firm, P.C.	$477.00	292764; 292765	02/01/2024
122878	PAPER	Printed	104094	Turpin, Michelle	$100.00	Cheer Judge	02/01/2024
122879	PAPER	Printed	103449	VanEerden Foodservice	$7,218.33	1%; 4564704; 4566596; 4566854; 4568779; 4570627	02/01/2024
122880	PAPER	Printed	13000	Verizon	$1,301.08	9954025866	02/01/2024
122881	PAPER	Printed	104071	Verwey, Cindy	$100.00	Cheer Judge	02/01/2024
122882	PAPER	Printed	45017	Waste Management of Central Mi	$3,076.73	Used Credit Of 778.65 Per Maria Huffman	02/01/2024
122883	PAPER	Printed	102056	Wonderland Tire Company	$84.50	0040019218	02/01/2024
122884	PAPER	Printed	3130	Bullock Creek	$400.00	Entry Fee	02/01/2024
122885	PAPER	Printed	103097	Mio- AuSable	$45.00	Entry Fee	02/01/2024
122886	PAPER	Printed	103005	Bass, Gabrielle	$200.00	WISL	02/01/2024
122887	PAPER	Printed	25310	Dte Energy	$1,877.59	Replacment For Ck 122563 Dated 12/14/2024 Lost In Mail	02/05/2024
122888	PAPER	Printed	103979	123.NET, Inc	$630.29	631489	02/08/2024
122889	PAPER	Printed	103091	A Design In Time	$423.75	Wrestling	02/08/2024
122890	PAPER	Printed	3040	Barryton Hardware	$123.20	DEC 2024	02/08/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122891	PAPER	Printed	3002	Bsn Sports	$4,563.89	923595810; 924468800; 924692929	02/08/2024
122892	PAPER	Printed	5050	C. H. Cafeteria Account	$45.81	BARRYTON GRANDPARENT	02/08/2024
122893	PAPER	Printed	101001	Cedar Crest Dairy	$1,615.81	44539371; 44539372; 44539373; 44539374; 44539375	02/08/2024
122894	PAPER	Printed	103450	Cintas Corporation	$30.44	4182047298; 4182047370	02/08/2024
122895	PAPER	Printed	105303	Clark, Natalie	$25.00	REFUND REGIONAL	02/08/2024
122896	PAPER	Printed	101811	Complete Auto Glass	$650.00	1BR229927; 1BR231517	02/08/2024
122897	PAPER	Printed	5440	Consumers Energy 1	$19,978.42	100000066058; 100000066140; 100000272722; 100019378932; 1000	02/08/2024
122898	PAPER	Printed	105030	Dagley, Jill	$31.80	AWARDS FOR TRIVIA	02/08/2024
122899	PAPER	Printed	105281	Dangler, Teagan	$24.00	RETEACHING BUNDLE	02/08/2024
122900	PAPER	Printed	105087	Donlon, Lindsay	$164.76	Parent's Club Mecosta	02/08/2024
122901	PAPER	Printed	25310	Dte Energy	$242.64	910021491204	02/08/2024
122902	PAPER	Printed	105213	Ferrier, Kristy	$87.10	Travel	02/08/2024
122903	PAPER	Printed	11055	First Usa Business Card Bank One	$13,496.49	Amazon; Wrestling Rooms; T. Cole MAEO; V. Fredrick MAEO; S.;	02/08/2024
122904	PAPER	Printed	11120	Four Seasons Exterminating	$485.00	413623; 424164; 424297; 424309; 424310; 424313; 424316	02/08/2024
122905	PAPER	Printed	102625	Frontier	$779.75	LOCAL	02/08/2024
122906	PAPER	Printed	13085	Gordon Food Service	$17,245.49	1%; Warrior Cup; 9006377138; 9006449445; 9006492857; 9006548	02/08/2024
122907	PAPER	Printed	13096	Grainger	$84.12	9950016056	02/08/2024
122908	PAPER	Printed	105138	Guynn, Jazmine	$24.99	CLASS SCULPTURES	02/08/2024
122909	PAPER	Printed	105304	Hatfield, Quinn	$25.00	REFUND REGIONAL	02/08/2024
122910	PAPER	Printed	7065	Hein, Dan	$7,852.50	AMBULANCE; BARRYTON; MECOSTA; REMUS; TRANSPORTATIO	02/08/2024
122911	PAPER	Printed	101573	Karcher, Jenelle	$31.77	Regional	02/08/2024
122912	PAPER	Printed	104603	King, Justin	$152.09	Mileage	02/08/2024
122913	PAPER	Printed	103662	Lundin, Jason	$254.60	Mileage	02/08/2024
122914	PAPER	Printed	102724	Marion Public Schools	$200.00	ENTRY FEE CHEER	02/08/2024
122915	PAPER	Printed	104717	Master Electric	$765.00	2023TM361	02/08/2024
122916	PAPER	Printed	25170	Medler Electric Company	$587.08	DISC; S5318730.001; S5318732.001; S5318845.001; S5318845.002	02/08/2024
122917	PAPER	Printed	103906	MOSS	$14,406.25	2023 Wirless Access Point replacement	02/08/2024
122918	PAPER	Printed	100064	O'Neil, Bob	$847.22	WENSCO SUPPLIES	02/08/2024
122919	PAPER	Printed	104311	Ontis, Crystal	$320.07	LUNCH REFUND	02/08/2024
122920	PAPER	Printed	104001	Orefice LTD	$744.00	TUX SHIRTS	02/08/2024
122921	PAPER	Printed	100315	Patterson's Flowers	$138.95	Parent's Night Athletic	02/08/2024
122922	PAPER	Printed	30995	Pepsi Bottling Group	$428.31	35342617	02/08/2024
122923	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,191.25	19163278	02/08/2024
122924	PAPER	Printed	35090	Remus Lumber Company	$119.25	2420247; 2420627; DISCOUNT	02/08/2024
122925	PAPER	Printed	37113	Scotland Oil Co.	$28,540.31	318647	02/08/2024
122926	PAPER	Printed	37150	Shaner, Allen	$2,650.00	Snowplowing Weidman	02/08/2024
122927	PAPER	Printed	105305	Sherman Lanes	$260.00	BOWLING REGIONALS	02/08/2024
122928	PAPER	Printed	105306	St. Jean, Alan	$1,970.00	Author Visit	02/08/2024
122929	PAPER	Printed	37340	Stu's Electric Motor	$20.00	Used Credit Of 230.00 From Inv. 8975	02/08/2024
122930	PAPER	Printed	105307	T2 Professional Services	$11,805.45	Training New Business Official And Preparing 2023-23 Audit	02/08/2024
122931	PAPER	Printed	104830	Todd, Ariana	$20.01	LOCK IN BREAKFAST SUPPLIS	02/08/2024
122932	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,836.42	599800; 980100	02/08/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122933	PAPER	Printed	103449	VanEerden Foodservice	$8,422.32	1%; 4571010; 4572298; 4572435; 4573265; 4574995; 4576896	02/08/2024
122934	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	02/08/2024
122935	PAPER	Printed	103357	Ward's Science	$187.39	8813606613	02/08/2024
122936	PAPER	Printed	45017	Waste Management of Central Mi	$4,512.92	7900064-1723-8; 7900387-1723-3	02/08/2024
122937	PAPER	Printed	105254	Williams, Lisa R.	$32.70	MAILING AWARD OF EXCELLEN	02/08/2024
122938	PAPER	Printed	110	Cheatpef	$100.50	Cheatpef	02/16/2024
122939	PAPER	Printed	129	Chea Mem. Scholarship Fund	$119.00	Chea Mem Schol. Fund	02/16/2024
122940	PAPER	Printed	402	Mich State Disbursement Unit	$181.15	2 Friend Of The Court 2	02/16/2024
122941	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.57	Payroll - Local Tax Payable	02/16/2024
122942	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	02/16/2024
122943	PAPER	Printed	105152	Scott Schisler In House Counsel	$123.52	Scott Schisler In House Counsel	02/16/2024
122944	PAPER	Printed	102960	Vogel, Tyler	$414.00	Both Girls And Boys Wrestlers	02/14/2024
122945	PAPER	Printed	103091	A Design In Time	$1,506.86	3813; 3814; 3815; 3816; 3817; Snowball Court Sashes	02/15/2024
122946	PAPER	Printed	105308	Adams, Angie	$100.00	Cheer Official 2/7/2024	02/15/2024
122947	PAPER	Printed	105190	B&V Mechanical	$420.00	Barryton Bldg.	02/15/2024
122948	PAPER	Printed	90030	Bentley, Danielle	$290.47	Varsity; On 1/24 And 2/7; FOOD FOR VARSITY ATHLETIC; VARSIT	02/15/2024
122949	PAPER	Printed	3002	Bsn Sports LLC	$1,546.40	924171290; 92443101; 924718263	02/15/2024
122950	PAPER	Printed	5280	CenturyLink	$1.50	62097199	02/15/2024
122951	PAPER	Printed	105130	Clark, Reece	$23.98	CLASS SCULPTER	02/15/2024
122952	PAPER	Printed	25310	Dte Energy	$2,116.11	920024005703	02/15/2024
122953	PAPER	Printed	103941	Eldred, Angela	$15.99	SENIOR FLOWERS	02/15/2024
122954	PAPER	Printed	104821	FloSports	$37.50	MHSAA Team District 170-3	02/15/2024
122955	PAPER	Printed	104655	Gardner, Amy	$100.00	Cheer Official 2/7/2024	02/15/2024
122956	PAPER	Printed	101967	Grayling High School	$100.00	VARSITY XC FEE	02/15/2024
122957	PAPER	Printed	105312	Green Our Planet	$2,000.00	2883	02/15/2024
122958	PAPER	Printed	15017	Hampton Inn	$1,104.24	FFA STATE CONVENTION	02/15/2024
122959	PAPER	Printed	100702	Hawley, Dawn	$82.74	PBIS REWARDS	02/15/2024
122960	PAPER	Printed	105313	Haywood, Bradon	$125.93	Decorations	02/15/2024
122961	PAPER	Printed	105314	IQhub	$126.00	2024 FFa CDE Boot Camp	02/15/2024
122962	PAPER	Printed	105311	Isabella County Restoration House	$620.00	Thrift Store	02/15/2024
122963	PAPER	Printed	101573	Karcher, Jenelle	$117.99	SUPPLIES; TALLY SPACE FOR ELECTIONS	02/15/2024
122964	PAPER	Printed	105053	Kubiak, Celeste	$100.00	Cheer Official 2/7/2024	02/15/2024
122965	PAPER	Printed	105310	MacKenzie, Lionel	$92.46	MILEAGE FOR CONFERENCE	02/15/2024
122966	PAPER	Printed	25075	MASSP	$199.00	State Conference	02/15/2024
122967	PAPER	Printed	105201	McArthur, Bode	$20.00	Overpayment	02/15/2024
122968	PAPER	Printed	25180	MEAFS	$161.57	MEA LIFE	02/15/2024
122969	PAPER	Printed	25150	Mecosta-Osceola Isd	$5,372.11	Truancy As Of 1/31/2024	02/15/2024
122970	PAPER	Printed	100508	Meyer Music	$951.29	10596344; 105965863; 105978569; 105986264; 106049530; 106072	02/15/2024
122971	PAPER	Printed	25359	Michigan State University-FFA	$540.00	State Convention	02/15/2024
122972	PAPER	Printed	100315	Patterson's Flowers	$80.95	Snowball Scepter Flowers; Carnations Boys Basketball	02/15/2024
122973	PAPER	Printed	37113	Scotland Oil Co.	$8,941.18	161947; 162143	02/15/2024
122974	PAPER	Printed	105165	Spry, Jessica	$60.72	SUPPIES	02/15/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
122975	PAPER	Printed	37318	Starck, Lenny	$466.69	Supplies, Balloons, Pizza, Pop, Bench	02/15/2024
122976	PAPER	Printed	104094	Turpin, Michelle	$100.00	Cheer Official	02/15/2024
122977	PAPER	Printed	104071	Verwey, Cindy	$100.00	Cheer Official 2/7/2024	02/15/2024
122978	PAPER	Printed	104978	Williams, Easton	$20.00	REFUND STATE CONFERENCE	02/15/2024
122979	PAPER	Printed	102366	Johnson, Jennifer	$180.00	TRIP JOLEE'S DINER	02/20/2024
122980	PAPER	Printed	100191	District Health Dept # 10	$250.00	Inspection Request Mecosta Little Warriors	02/21/2024
122981	PAPER	Printed	105318	Mi Depart Of Licensing & Regulatory Affa	$100.00	Mecosta Little Warriors	02/21/2024
122982	PAPER	Printed	103091	A Design In Time	$80.00	3865	02/22/2024
122983	PAPER	Printed	104933	ADN Administrators	$4,327.99	Claims For January 2024	02/22/2024
122984	PAPER	Printed	102704	Applied Imaging	$452.68	2418012	02/22/2024
122985	PAPER	Printed	105190	B&V Mechanical	$260.00	99624	02/22/2024
122986	PAPER	Printed	3040	Barryton Hardware	$300.45	1/3/2024	02/22/2024
122987	PAPER	Printed	90030	Bentley, Danielle	$41.35	DISTRICT DINNER/GIFTS	02/22/2024
122988	PAPER	Printed	105007	Bielecki, Felicia	$68.74	END OF SEASON	02/22/2024
122989	PAPER	Printed	102102	Bill's Custom Fabrication Inc.	$1,006.32	75215	02/22/2024
122990	PAPER	Printed	101784	C.H. High School Petty Cash- L. Stickler	$100.00	PETTY CASH	02/22/2024
122991	PAPER	Printed	105064	Calm.Com, Inc.	$5,814.00	Digital Subscriptions	02/22/2024
122992	PAPER	Printed	101001	Cedar Crest Dairy	$2,198.36	44540379; 44540380; 44540381; 44540382; 44540383; 44540384	02/22/2024
122993	PAPER	Printed	103511	Chippewa Hills Athletics	$50.00	HAROLD CLARK Jody Clark Father Track And Field	02/22/2024
122994	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	02/22/2024
122995	PAPER	Printed	104462	The Corner Cup Coffee House	$188.25	Mecosta PBIS	02/22/2024
122996	PAPER	Printed	100620	Darnell, Steve	$238.15	SENIOR BBALL AWARDS	02/22/2024
122997	PAPER	Printed	104349	Davis, Samantha	$174.89	JULY-JANUARY TRAVEL	02/22/2024
122998	PAPER	Printed	105158	Douglas Equipment	$153,267.31	BALANCE ON EQUIP	02/22/2024
122999	PAPER	Printed	11020	Fates Grocery	$44.97	1382556	02/22/2024
123000	PAPER	Printed	11080	Flinn Scientific, Inc.	$1,204.18	2937207	02/22/2024
123001	PAPER	Printed	11120	Four Seasons Exterminating	$415.00	424966; 424990; 424991; 425001; 425006; 425089	02/22/2024
123002	PAPER	Printed	13085	Gordon Food Service	$15,927.62	1%; 9006605226; 9006624362; 9006733246; 9006733366; 90067333	02/22/2024
123003	PAPER	Printed	13096	Grainger	$196.55	9967573370; 9979261348	02/22/2024
123004	PAPER	Printed	101632	Hatfield, Zach	$1,033.12	Clinic	02/22/2024
123005	PAPER	Printed	17020	Isabella County Treasurer	$1,610.07	Sherman	02/22/2024
123006	PAPER	Printed	19040	Jeff's Trucking	$430.00	18998	02/22/2024
123007	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,554.11	291854792; 291855090; 291855182; 291855341; 291855343; 29185	02/22/2024
123008	PAPER	Printed	80496	Kremsreiter, Melinda	$149.58	GIFT CARD STATE CONF.	02/22/2024
123009	PAPER	Printed	21050	Kss Enterprises	$3,082.46	1530855; 1543407; 1544059; 1544062; 1544062-1; 1548215; 1550	02/22/2024
123010	PAPER	Printed	25246	MASB	$198.00	Marc 2024 Labor Relations Workshop	02/22/2024
123011	PAPER	Printed	25120	Mecosta County Sheriff	$300.00	POSSSE SERVICES	02/22/2024
123012	PAPER	Printed	25150	Mecosta-Osceola Isd	$336.91	Building Supplies For Picnic Tables	02/22/2024
123013	PAPER	Printed	25170	Medler Electric Company	$464.01	DISC; S5318659.001; S53219589.002; S5326931.001	02/22/2024
123014	PAPER	Printed	25333	Mi School Business Officials	$250.00	Bus Program User Fee For 2 Buses 1823/24	02/22/2024
123015	PAPER	Printed	25361	Michco	$6,168.34	900686; 901732; 902013	02/22/2024
123016	PAPER	Printed	100119	Mt. Pleasant Sash & Door	$130.64	I00135508	02/22/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123017	PAPER	Printed	27010	Nasco	$300.00	564669	02/22/2024
123018	PAPER	Printed	100315	Patterson's Flowers	$75.95	01119197	02/22/2024
123019	PAPER	Printed	30995	Pepsi Bottling Group	$558.20	36663102	02/22/2024
123020	PAPER	Printed	105246	Pure Plumbing LLC	$398.00	3232	02/22/2024
123021	PAPER	Printed	104884	R & R Family Stores	$55.41	Staff Meeting	02/22/2024
123022	PAPER	Printed	103057	Remus Farm & Garden LLC	$2,204.04	7017	02/22/2024
123023	PAPER	Printed	35090	Remus Lumber Company	$582.59	Maintenance; 10% DISCOUNT	02/22/2024
123024	PAPER	Printed	35092	Remus Repair	$81.00	32727; 33490	02/22/2024
123025	PAPER	Printed	37094	School Specialty, LLC	$528.04	208133554476; 308104459741; 308104462712	02/22/2024
123026	PAPER	Printed	90050	Set Seg I	$6,392.00	7/1/2022-07/01/2023	02/22/2024
123027	PAPER	Printed	101562	SET-SEG *	$1,084.34	March 2024 Insurance	02/22/2024
123028	PAPER	Printed	37162	Shepherd Schools	$300.00	COMPETIVE CHEER ENTRY FEE	02/22/2024
123029	PAPER	Printed	105294	Shoemaker Inc.	$89.27	31143064; 31151585; 31159444	02/22/2024
123030	PAPER	Printed	105165	Spry, Jessica	$400.00	Meals	02/22/2024
123031	PAPER	Printed	100742	Standard Electric Company	$43.56	300000530-00	02/22/2024
123032	PAPER	Printed	81009	Stickler, Lisa	$27.18	SLT LUNCHEON	02/22/2024
123033	PAPER	Printed	105319	Still Cooling Repairs, LLC	$220.00	04599	02/22/2024
123034	PAPER	Printed	37340	Stu's Electric Motor	$1,558.36	9146; 9178; 9260	02/22/2024
123035	PAPER	Printed	105307	T2 Professional Services	$14,625.00	Training And Preparing The 2022-23 Audit	02/22/2024
123036	PAPER	Printed	104986	Thomas, Danielle	$143.80	CANDY GRAM TREATS	02/22/2024
123037	PAPER	Printed	104830	Todd, Ariana	$27.78	TEACHER APPRECIATION	02/22/2024
123038	PAPER	Printed	100435	Trane Company	$1,287.00	314331659	02/22/2024
123039	PAPER	Printed	103449	VanEerden Foodservice	$4,338.51	1%; 4574843; 4577205; 4579159; 4580708; CM4578573; CMM45772	02/22/2024
123040	PAPER	Printed	43025	Varsity Spirit Fashions	$303.05	36402202	02/22/2024
123041	PAPER	Printed	102960	Vogel, Tyler	$212.92	ATHLETIC SUPPLIES	02/22/2024
123042	PAPER	Printed	104582	Voyager Sopris Learning	$1,313.00	7399144; 7425014	02/22/2024
123043	PAPER	Printed	81182	Young, Kelli	$47.45	JODI BLOSS - DAD	02/22/2024
123044	PAPER	Printed	402	Mich State Disbursement Unit	$181.15	2 Friend Of The Court 2	03/01/2024
123045	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.57	Payroll - Local Tax Payable	03/01/2024
123046	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	03/01/2024
123047	PAPER	Printed	103808	Liberty National	$54.60	Liberty National Life Insurance Company	03/01/2024
123048	PAPER	Printed	105152	Scott Schisler In House Counsel	$125.68	Scott Schisler In House Counsel	03/01/2024
123049	PAPER	Printed	102960	Vogel, Tyler	$504.00	Wrestlers	02/28/2024
123050	PAPER	Printed	103091	A Design In Time	$1,495.68	3872; 3876	03/01/2024
123051	PAPER	Printed	1180	Auto Value of Remus	$3,276.89	Less Invoice 780270	03/01/2024
123052	PAPER	Printed	105006	Brightspeed	$339.87	MECOSTA	03/01/2024
123053	PAPER	Printed	105323	Carson, Ryland	$445.00	Winter Game Worker	03/01/2024
123054	PAPER	Printed	101001	Cedar Crest Dairy	$4,490.95	44541372; 445413736; 44541374; 44541375; 44541376; 44541377;	03/01/2024
123055	PAPER	Printed	105028	Chapman, Maverick	$85.00	Winter Game Worker	03/01/2024
123056	PAPER	Printed	103450	Cintas Corporation	$72.95	OVERPAYMENT; 4182831111; 4182831198; 4183554105; 41835541	03/01/2024
123057	PAPER	Printed	101811	Complete Auto Glass	$455.00	IBR233103	03/01/2024
123058	PAPER	Printed	5440	Consumers Energy 1	$29.24	100018101558	03/01/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123059	PAPER	Printed	105029	Dagley, Gavin	$115.00	Winter Game Worker	03/01/2024
123060	PAPER	Printed	105081	Dagley, Kyle	$60.00	Winter Game Worker	03/01/2024
123061	PAPER	Printed	105324	Dagley, Nicole	$60.00	Winter Game Worker	03/01/2024
123062	PAPER	Printed	100620	Darnell, Steve	$149.00	Boys Basketball Players	03/01/2024
123063	PAPER	Printed	100727	Denslow, Shirley	$190.00	Winter Game Worker	03/01/2024
123064	PAPER	Printed	105243	Doughty, Addison	$435.00	Winter Game Worker	03/01/2024
123065	PAPER	Printed	37270	FleetPride	$2,179.94	113263693; 113417508; 113584885; 113994902; 114476679; 11453	03/01/2024
123066	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$788.32	092792; 093469; 093482; 094652	03/01/2024
123067	PAPER	Printed	13085	Gordon Food Service	$27,092.95	1%; 9006788146; 9006807228; 9006906332; 9006906342; 90069063	03/01/2024
123068	PAPER	Printed	103990	Hampel, Jamie	$61.72	M-Step Treats	03/01/2024
123069	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$52.00	WORKERS	03/01/2024
123070	PAPER	Printed	102366	Johnson, Jennifer	$31.54	Extra Money	03/01/2024
123071	PAPER	Printed	19080	Josten's	$109.90	33104377; 33131536; 33150694	03/01/2024
123072	PAPER	Printed	101573	Karcher, Jenelle	$111.24	Reims.	03/01/2024
123073	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	522941905	03/01/2024
123074	PAPER	Printed	102267	Lundie, Joanne	$60.00	Winter Game Worker	03/01/2024
123075	PAPER	Printed	25025	MAEO	$486.00	SPRING CONFERENCE	03/01/2024
123076	PAPER	Printed	105325	Maneke, Connor	$30.00	Winter Game Worker	03/01/2024
123077	PAPER	Printed	25170	Medler Electric Company	$446.90	Ag Barn	03/01/2024
123078	PAPER	Printed	102211	MI Schools Energy Cooperative	$27,413.71	C24021070	03/01/2024
123079	PAPER	Printed	105159	Optic Edge, LLC	$470.00	10088	03/01/2024
123080	PAPER	Printed	105283	Pelong, Brock	$70.00	Winter Game Worker	03/01/2024
123081	PAPER	Printed	105026	Reyes, Jacinto	$30.00	Winter Game Worker	03/01/2024
123082	PAPER	Printed	104805	Saathoff, Gage	$40.00	Winter Game Worker	03/01/2024
123083	PAPER	Printed	37094	School Specialty, LLC	$1,969.59	208132699828; 208133194821; 208133237583; 30810425096; 30810	03/01/2024
123084	PAPER	Printed	37094	School Specialty, LLC	$3,273.75	BARRYTON BULK ORDER	03/01/2024
123085	PAPER	Printed	37113	Scotland Oil Co.	$9,556.00	102272.1	03/01/2024
123086	PAPER	Printed	105038	Shanteau, Mike	$200.00	Winter Game Worker	03/01/2024
123087	PAPER	Printed	80932	Simon, Maureen E.	$1,150.00	Winter Game Worker	03/01/2024
123088	PAPER	Printed	105165	Spry, Jessica	$104.93	Greenhouse Rabbit Food	03/01/2024
123089	PAPER	Printed	100646	State Of Michigan	$200.00	761-11184795	03/01/2024
123090	PAPER	VOID	37304	State of Michigan '	-voided-	GROUNDWATER ANNUAL PERMIT FEE	03/01/2024
123091	PAPER	Printed	100351	Suman, Mary	$84.46	CLASSROOM SUPPLIES	03/01/2024
123092	PAPER	Printed	105251	Terminal Supply Co.	$672.51	892861	03/01/2024
123093	PAPER	Printed	104986	Thomas, Danielle	$419.01	Tatoos	03/01/2024
123094	PAPER	Printed	102803	Tice, Tiffany	$40.54	CLASS SUPPLIES	03/01/2024
123095	PAPER	Printed	104632	Transfinder	$6,800.00	ROUTEFINDER PLUS	03/01/2024
123096	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,342.85	12415300; 17636100; 2917800; 2948400	03/01/2024
123097	PAPER	Printed	41045	Unity School Bus Parts	$1,454.17	0571776; 0572744; 0573453	03/01/2024
123098	PAPER	Printed	103449	VanEerden Foodservice	$7,203.75	1%; 4576670; 4583196; 4583462; 4585090; 4587062; CMM4585090	03/01/2024
123099	PAPER	Printed	13000	Verizon	$879.27	9956488059	03/01/2024
123100	PAPER	Printed	45006	Walmart Community/Capital One	$966.65	1653985789	03/01/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123101	PAPER	Printed	5054	Weidman Cafe Petty Cash - Holly Holmes	$101.00	WORKERS	03/01/2024
123102	PAPER	Printed	45085	Wieland Sales I	$2,098.00	311801S; 312343S; 312463S; 312644S; 313043S; 313403S; 313632	03/01/2024
123103	PAPER	Printed	103979	123.NET, Inc	$680.98	635076	03/07/2024
123104	PAPER	Printed	104933	ADN Administrators	$5,489.05	17731	03/07/2024
123105	PAPER	Printed	1180	Auto Value of Remus	$577.57	263-780270	03/07/2024
123106	PAPER	Printed	3040	Barryton Hardware	$74.43	2/2/2024	03/07/2024
123107	PAPER	Printed	105183	Bliss, Wendy	$60.75	FINGERPRINTS	03/07/2024
123108	PAPER	Printed	101001	Cedar Crest Dairy	$2,189.63	44543362; 44543363; 44543364; 44543365; 44543366	03/07/2024
123109	PAPER	Printed	5368	Coca-Cola Bottling Co. of Mi	$565.47	40052728011	03/07/2024
123110	PAPER	Printed	5440	Consumers Energy 1	$1,341.25	100019378932	03/07/2024
123111	PAPER	Printed	25310	Dte Energy	$207.84	910021491204	03/07/2024
123112	PAPER	Printed	105213	Ferrier, Kristy	$137.35	TRAVEL FEBRUARY	03/07/2024
123113	PAPER	Printed	13085	Gordon Food Service	$21,110.14	1%; 2000972705; 9007086591; 9007157700; 9007186622; 90072473	03/07/2024
123114	PAPER	Printed	13096	Grainger	$113.48	901651978	03/07/2024
123115	PAPER	Printed	7065	Hein, Dan	$1,207.50	Snowplowing	03/07/2024
123116	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$64.00	WORKERS	03/07/2024
123117	PAPER	Printed	17038	J. Murray & Co.	$119.92	Popcorn	03/07/2024
123118	PAPER	Printed	104603	King, Justin	$107.20	TRAVEL FOR FEB.	03/07/2024
123119	PAPER	Printed	80406	Lederer, Starr	$145.94	PD LUNCH	03/07/2024
123120	PAPER	Printed	104670	Mark Of The Z Heating	$2,080.00	Heating System	03/07/2024
123121	PAPER	Printed	25180	MEAFS	$164.05	MEA LIFE	03/07/2024
123122	PAPER	Printed	25170	Medler Electric Company	$411.48	DISCOUNT; S5324964.001; S5332847.001; S5337620.001	03/07/2024
123123	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,000.83	Postage	03/07/2024
123124	PAPER	Printed	103785	Reed, Tim	$700.00	OFFICIAL ASSIGNOR FEE	03/07/2024
123125	PAPER	Printed	35090	Remus Lumber Company	$119.48	MAINTENANCE ACCOUNT	03/07/2024
123126	PAPER	Printed	35219	Roslund, Prestage & Co. P. C.	$9,400.00	Audit Services	03/07/2024
123127	PAPER	Printed	37031	Saginaw Valley State Universty	$400.00	TRACK FEE	03/07/2024
123128	PAPER	Printed	90050	Set Seg I	$12,041.00	54025	03/07/2024
123129	PAPER	Printed	105294	Shoemaker Inc.	$379.77	31151641; 31174821; 31174822; 31179412; 31180820	03/07/2024
123130	PAPER	Printed	37318	Starck, Lenny	$50.00	End Of The Season	03/07/2024
123131	PAPER	Printed	37340	Stu's Electric Motor	$16.00	Start Capacitor	03/07/2024
123132	PAPER	Printed	103932	Summit Companies	$1,167.00	13302357; 133027356; 133027358; 133027359; 133027360	03/07/2024
123133	PAPER	Printed	39180	Thrun Law Firm, P.C.	$1,003.00	293379	03/07/2024
123134	PAPER	Printed	103449	VanEerden Foodservice	$3,161.28	1%; 4567794; 4589476	03/07/2024
123135	PAPER	Printed	102960	Vogel, Tyler	$372.02	Expenses	03/07/2024
123136	PAPER	Printed	102412	Wauldron, Laura	$363.96	Rewards Warrior Party; JUICE FOR PARTY	03/07/2024
123137	PAPER	Printed	110	Cheatpef	$95.50	Cheatpef	03/15/2024
123138	PAPER	Printed	129	Chea Mem. Scholarship Fund	$121.00	Chea Mem Schol. Fund	03/15/2024
123139	PAPER	Printed	402	Mich State Disbursement Unit	$181.15	2 Friend Of The Court 2	03/15/2024
123140	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.57	Payroll - Local Tax Payable	03/15/2024
123141	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	03/15/2024
123142	PAPER	Printed	105152	Scott Schisler In House Counsel	$126.89	Scott Schisler In House Counsel	03/15/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123143	PAPER	Printed	105230	Hunt, Brayden	$50.00	Replacement CK For 122134 Dated 10/12/2023	03/13/2024
123144	PAPER	Printed	104955	Aidex East	$267.99	Banner	03/14/2024
123145	PAPER	Printed	105329	Allen, Jennifer	$43.94	Girls Golf	03/14/2024
123146	PAPER	Printed	3002	Bsn Sports	$297.37	924870127	03/14/2024
123147	PAPER	Printed	5304	Cdw Government Inc.	$25,067.91	Veeam Data; GoGuardian Admin 1 Year	03/14/2024
123148	PAPER	Printed	5226	Central Michigan Dist Health Dept.	$390.00	FOOD SERVICE LICENSE	03/14/2024
123149	PAPER	Printed	5280	CenturyLink	$1.93	680276445	03/14/2024
123150	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$134.61	PETTY CASH	03/14/2024
123151	PAPER	Printed	103450	Cintas Corporation	$30.44	4185717752; 4185717766	03/14/2024
123152	PAPER	Printed	101678	CMSInter.net LLC	$845.00	Repair Cabling At Weidman Semi Took Down.	03/14/2024
123153	PAPER	Printed	5440	Consumers Energy 1	$14,074.66	100000066058; 100000066140; 100000272722; 100026571875; 1000	03/14/2024
123154	PAPER	Printed	25310	Dte Energy	$1,772.74	920024005703	03/14/2024
123155	PAPER	Printed	11020	Fates Grocery	$175.00	Pop Winter Banquet	03/14/2024
123156	PAPER	Printed	11055	First Usa Business Card Bank One	$16,427.01	Amazon; Wrestling Individual Regionals; AMAZON CREDITS; ANDE	03/14/2024
123157	PAPER	Printed	37270	FleetPride	$296.38	115009924	03/14/2024
123158	PAPER	Printed	11120	Four Seasons Exterminating	$67.50	423358	03/14/2024
123159	PAPER	Printed	102625	Frontier	$711.56	LOCAL	03/14/2024
123160	PAPER	Printed	13110	Graphic Specialties	$149.00	Banquet Plaques	03/14/2024
123161	PAPER	Printed	15019	Hangin' by A Thread	$625.00	FFA T Shirts	03/14/2024
123162	PAPER	Printed	101714	Huffman, Jennifer	$133.00	1/2 Of The Cost	03/14/2024
123163	PAPER	Printed	104342	Hyde, Bryan	$83.28	SCIENCE ALLIANCE SUPPLIES	03/14/2024
123164	PAPER	Printed	105330	Impression 5 Science Center	$450.00	Weidman Elementary Contact Mary Suman	03/14/2024
123165	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$42.00	WORKERS	03/14/2024
123166	PAPER	Printed	80461	Jose, Lawrence	$56.50	MS WRESTLING PIZZA	03/14/2024
123167	PAPER	Printed	21050	Kss Enterprises	$78.18	1554440	03/14/2024
123168	PAPER	Printed	104252	McCardel Culligan - Big Rapids	$34.00	Water High School	03/14/2024
123169	PAPER	Printed	25361	Michco	$1,520.72	902296; 902496; 902732	03/14/2024
123170	PAPER	Printed	25344	Mid Michigan Community College	$23,946.25	Winter	03/14/2024
123171	PAPER	Printed	104186	Mt. Pleasant Discovery Museum	$260.00	5/30/2024 Weidman Elementary	03/14/2024
123172	PAPER	Printed	13130	NELCO	$973.55	8851151; 8851152	03/14/2024
123173	PAPER	Printed	100315	Patterson's Flowers	$60.95	Seniors For Banquet Sports	03/14/2024
123174	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$66.39	Tape Strips	03/14/2024
123175	PAPER	Printed	31103	Purity Cylinder Gases, Inc.	$622.09	0001872309	03/14/2024
123176	PAPER	Printed	102387	Reeves, Taylor	$5,264.00	For Social Worker Ferris State University	03/14/2024
123177	PAPER	Printed	90223	Rohr Gasoline Equipment	$3,211.00	954673; 954717	03/14/2024
123178	PAPER	Printed	100205	Scholastic Bookfairs	$1,756.75	Fair ID 5473018	03/14/2024
123179	PAPER	Printed	37094	School Specialty, LLC	$185.44	308104475222	03/14/2024
123180	PAPER	Printed	37113	Scotland Oil Co.	$9,987.00	334431412	03/14/2024
123181	PAPER	Printed	101562	SET-SEG *	$1,084.47	Jan 2024	03/14/2024
123182	PAPER	Printed	37318	Starck, Lenny	$586.85	CLASS T SHIRTS; GIRLS GOLF EXPENSES; On Overnight Tournam	03/14/2024
123183	PAPER	Printed	104083	Storey, Beth	$79.43	PBIS REWARDS	03/14/2024
123184	PAPER	Printed	104940	Szombati, Joseph	$260.00	ALL CONFERENCE @ THE ROCK	03/14/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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123185	PAPER	Printed	39280	Tri-County Electric Co-Op	$2,126.56	599800; 980100	03/14/2024
123186	PAPER	Printed	41044	United Parcel Service (ups)	$11.60	00009A789E094	03/14/2024
123187	PAPER	Printed	41045	Unity School Bus Parts	$2,064.84	0574322	03/14/2024
123188	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	03/14/2024
123189	PAPER	Printed	104582	Voyager Sopris Learning	$150.00	7644797	03/14/2024
123190	PAPER	Printed	45017	Waste Management of Central Mi	$4,860.12	7906068-1723-3; 7906392-1723-7	03/14/2024
123191	PAPER	Printed	103321	Little Caesar's Pizza	$120.00	ACTIVITY AFTERNOON	03/14/2024
123192	PAPER	Printed	101001	Cedar Crest Dairy	$2,369.02	44544359; 44544360; 44544361; 44544362; 44544363; 44544364	03/18/2024
123193	PAPER	Printed	13085	Gordon Food Service	$12,987.64	1%; Credit; 9007429433; 9007569312; 9007569315; 9007569317;;	03/18/2024
123194	PAPER	Printed	30995	Pepsi Bottling Group	$511.26	33571655	03/18/2024
123195	PAPER	Printed	103449	VanEerden Foodservice	$7,137.87	1%; 4582800; 4593491; 4593959; 4597410	03/18/2024
123196	PAPER	Printed	103091	A Design In Time	$318.00	Baseball Jackets; Football	03/20/2024
123197	PAPER	Printed	101001	Cedar Crest Dairy	$2,305.44	44545365; 44545366; 44545367; 44545368; 44545369; 44545370	03/20/2024
123198	PAPER	Printed	101678	CMSInter.net LLC	$100.00	B10864-22	03/20/2024
123199	PAPER	Printed	105331	Dore, Lauren	$11.49	CHARITY WEEK SUPPLIES	03/20/2024
123200	PAPER	Printed	11051	Ferris State University	$5,010.00	Spring 2024	03/20/2024
123201	PAPER	Printed	13085	Gordon Food Service	$11,923.23	1%; CREDIT; 9007643923; 9007671419; 9007732965; 9007811910;;	03/20/2024
123202	PAPER	Printed	13110	Graphic Specialties	$70.00	37426; 37430	03/20/2024
123203	PAPER	Printed	105326	Guardian Wastewater/SCS Systems	$210.00	March 2024	03/20/2024
123204	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,292.36	282366864; 292364788; 292364790; 292364890; 292364980; 29236	03/20/2024
123205	PAPER	Printed	103662	Lundin, Jason	$277.38	1/29/2024-03/19/2024	03/20/2024
123206	PAPER	Printed	105161	Morden, Kimberly	$534.00	DUAL ENROLLMENT BOOK; Pizza- Parent Dinner March Reading Ni	03/20/2024
123207	PAPER	Printed	104837	Northwest Education Services	$961.00	Barryton & Weidman Movie Licenses	03/20/2024
123208	PAPER	Printed	100367	Out Of Bounds	$250.00	Night	03/20/2024
123209	PAPER	Printed	80726	Pasch, Terri	$110.76	WARRIOR PARTY SNACKS	03/20/2024
123210	PAPER	Printed	103728	Richey Athletics	$6,525.00	Track	03/20/2024
123211	PAPER	Printed	101562	SET-SEG *	$1,228.64	APRil 2024 Insurance	03/20/2024
123212	PAPER	Printed	101562	SET-SEG *	$6,296.00	ACA Tracking And Reporting	03/20/2024
123213	PAPER	Printed	105188	Spencer, Makayla	$50.07	CLASSROOM SUPPLIES	03/20/2024
123214	PAPER	Printed	105286	Steiner, Chloe	$32.98	DUAL ENROLLMENT BOOK	03/20/2024
123215	PAPER	Printed	100542	Stevens, Karen	$31.18	Transportation Dept	03/20/2024
123216	PAPER	Printed	104940	Szombati, Joseph	$729.66	11/8/2023-03/14/2024	03/20/2024
123217	PAPER	Printed	104426	Team Fitz Graphics	$44.00	Slide In Record Board Update	03/20/2024
123218	PAPER	Printed	104986	Thomas, Danielle	$127.41	Parents; POPCORN SUPPLIES	03/20/2024
123219	PAPER	Printed	104830	Todd, Ariana	$10.32	APPRECIATION SUPPLIES	03/20/2024
123220	PAPER	Printed	103449	VanEerden Foodservice	$3,436.46	1%; 4596635; 4598340; 4600093	03/20/2024
123221	PAPER	Printed	105284	VanHorn, Nolan	$85.49	DUAL ENROLLMENT BOOK	03/20/2024
123222	PAPER	Printed	102412	Wauldron, Laura	$708.71	Staff Meeting; Parents	03/20/2024
123223	PAPER	Printed	105332	White, Sarah	$129.99	DUAL ENROLLMENT BOOK	03/20/2024
123224	PAPER	Printed	103413	Mercantile Bank *	$1,333.32	4100655722 HSA For 2024	03/21/2024
123225	PAPER	Printed	402	Mich State Disbursement Unit	$181.15	2 Friend Of The Court 2	03/29/2024
123226	PAPER	Printed	865	Big Rapids Treasurer's Office	$43.67	Payroll - Local Tax Payable	03/29/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123227	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	03/29/2024
123228	PAPER	Printed	105152	Scott Schisler In House Counsel	$125.57	Scott Schisler In House Counsel	03/29/2024
123229	PAPER	Printed	105006	Brightspeed	$339.87	MECOSTA	03/28/2024
123230	PAPER	Printed	103450	Cintas Corporation	$36.74	4184939053; 4186357429	03/28/2024
123231	PAPER	Printed	5440	Consumers Energy 1	$28.77	100018101558	03/28/2024
123232	PAPER	Printed	105087	Donlon, Lindsay	$137.20	MARCH GOODIE BAGS	03/28/2024
123233	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$85.98	094923; 094980	03/28/2024
123234	PAPER	Printed	100239	Jolman, Janet	$12.75	Dollar General	03/28/2024
123235	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	525160057	03/28/2024
123236	PAPER	Printed	25150	Mecosta-Osceola Isd	$326.20	Special Education 105c As Of 2/6/2024	03/28/2024
123237	PAPER	Printed	102211	MI Schools Energy Cooperative	$24,798.44	Electric	03/28/2024
123238	PAPER	Printed	105151	Modern Roofing Inc.	$3,200.00	Mosaic Installed And Flashed In new Roof Drain	03/28/2024
123239	PAPER	Printed	104174	PFM Financial Advisors LLC	$1,000.00	FYE 2023 Annual Disclosure Report Filed 12/22/2023	03/28/2024
123240	PAPER	Printed	35092	Remus Repair	$42.94	32889	03/28/2024
123241	PAPER	Printed	37113	Scotland Oil Co.	$31,217.50	1004039-41; 1004050	03/28/2024
123242	PAPER	Printed	101562	SET-SEG *	$4,000.00	PA106 Bidding	03/28/2024
123243	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,272.58	12415300; 17636100; 2917800; 2948400	03/28/2024
123244	PAPER	Printed	13000	Verizon	$944.72	9958958088	03/28/2024
123245	PAPER	Printed	102778	Alma Bolt Company	$37.26	A541058	04/01/2024
123246	PAPER	Printed	1180	Auto Value of Remus	$3,368.16	263-780441; 263-780442; 263-780516; 263-781038; 263-781049;;	04/01/2024
123247	PAPER	Printed	103450	Cintas Corporation	$41.24	4187149555; 4187885970; 4187886029	04/01/2024
123248	PAPER	Printed	101811	Complete Auto Glass	$420.00	1BR233662; IBR234229	04/01/2024
123249	PAPER	Printed	11120	Four Seasons Exterminating	$345.00	425921; 425944; 425945; 425963; 425969	04/01/2024
123250	PAPER	Printed	103714	Grand Slam Investigations	$264.00	5597	04/01/2024
123251	PAPER	Printed	21050	Kss Enterprises	$1,369.22	1556189; 1556189-1; 1560086; 1560088; 1561413; 1561413-1; 15	04/01/2024
123252	PAPER	Printed	25361	Michco	$4,758.55	902939; 902975; 903245; 903281; 903545	04/01/2024
123253	PAPER	Printed	37317	Midwest Transit Equiqment, Inc.	$557.24	R105019488.01	04/01/2024
123254	PAPER	Printed	103617	Pioneer Athletics	$1,522.02	CH4560	04/01/2024
123255	PAPER	Printed	35090	Remus Lumber Company	$164.90	10% DISCOUNT; STATEMENT 3/26/2024	04/01/2024
123256	PAPER	Printed	90223	Rohr Gasoline Equipment	$849.00	954759	04/01/2024
123257	PAPER	Printed	41045	Unity School Bus Parts	$627.66	0576287	04/01/2024
123258	PAPER	Printed	45085	Wieland Sales I	$1,045.92	314930S; 315120S; 51717; 98065C; CM97992C	04/01/2024
123259	PAPER	Printed	102056	Wonderland Tire Company	$2,307.88	0040020071; 0040020244; 0040020449	04/01/2024
123260	PAPER	Printed	103979	123.NET, Inc	$627.03	638377	04/04/2024
123261	PAPER	Printed	103091	A Design In Time	$360.00	G Track Shorts	04/04/2024
123262	PAPER	Printed	104933	ADN Administrators	$4,282.61	March 2024	04/04/2024
123263	PAPER	Printed	104236	AllPoints	$326.22	4564726-001; 4565726-00; 4566121-00	04/04/2024
123264	PAPER	Printed	5440	Consumers Energy 1	$1,014.04	100019378932	04/04/2024
123265	PAPER	Printed	104462	The Corner Cup Coffee House	$500.00	Middle School Rewards	04/04/2024
123266	PAPER	Printed	102578	Cran-Hill Ranch	$1,400.00	Barryton; Field Trip For 4th Grade Barryton	04/04/2024
123267	PAPER	Printed	100191	District Health Dept # 10	$2,580.00	License Renewal	04/04/2024
123268	PAPER	Printed	105158	Douglas Equipment	$21,402.25	0098570	04/04/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123269	PAPER	Printed	105317	E&S Graphics, Inc	$130.00	82173	04/04/2024
123270	PAPER	Printed	11020	Fates Grocery	$500.00	Middle School Rewards	04/04/2024
123271	PAPER	Printed	11055	First Usa Business Card Bank One	$14,896.12	Amazon; Tom Cole; Aaron Dore; Jenell Karcher; BUSHNELL GOLF;	04/04/2024
123272	PAPER	Printed	13096	Grainger	$229.51	9031798783; 9032449838	04/04/2024
123273	PAPER	Printed	13110	Graphic Specialties	$4,110.50	Middle School Track Apparel	04/04/2024
123274	PAPER	Printed	100468	Hansen, Theresa	$120.00	ScreenCastify	04/04/2024
123275	PAPER	Printed	100702	Hawley, Dawn	$218.97	11/30/2023-3/7/2024	04/04/2024
123276	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$54.00	WORKERS	04/04/2024
123277	PAPER	Printed	104603	King, Justin	$62.98	MARCH TRAVEL	04/04/2024
123278	PAPER	Printed	100215	Lewis Bros. A/C& Refrigeration	$1,333.00	Weidman Condenser	04/04/2024
123279	PAPER	Printed	25170	Medler Electric Company	$144.57	DISC.; S5340084.001; S5347019.001	04/04/2024
123280	PAPER	Printed	25373	Michigan Virtual University	$700.00	C-000595	04/04/2024
123281	PAPER	Printed	80652	Mundwiler, Beth	$96.48	Homebound	04/04/2024
123282	PAPER	Printed	27012	NASSP	$385.00	Jennifer Johnson Mrembership Dues	04/04/2024
123283	PAPER	Printed	100621	Newman, Michelle	$21.56	CSAA PRINCIPALS MTG	04/04/2024
123284	PAPER	Printed	100367	Out Of Bounds	$500.00	Middle School Rewards	04/04/2024
123285	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,354.69	Postage	04/04/2024
123286	PAPER	Printed	31029	Pitney Bowes Credit Corp.	$429.99	Lease	04/04/2024
123287	PAPER	Printed	104884	R & R Family Stores	$131.09	PD Lunch	04/04/2024
123288	PAPER	Printed	104232	Royal Publishing	$225.00	8118730	04/04/2024
123289	PAPER	Printed	105294	Shoemaker Inc.	$18.98	31206365	04/04/2024
123290	PAPER	Printed	100742	Standard Electric Company	$317.56	30001131-00	04/04/2024
123291	PAPER	Printed	100351	Suman, Mary	$90.00	TEACHER'S FLOWERS	04/04/2024
123292	PAPER	Printed	103460	Swan-Flachs , Tonya	$71.97	REWARD MARCH READING	04/04/2024
123293	PAPER	Printed	39180	Thrun Law Firm, P.C.	$457.50	294055	04/04/2024
123294	PAPER	Printed	101077	Wright, Benjamin	$403.99	PRACTICE BALLS	04/04/2024
123295	PAPER	Printed	101001	Cedar Crest Dairy	$3,128.65	44546363; 44546364; 44546365; 44546366; 44546367; 44546368;;	04/08/2024
123296	PAPER	Printed	13085	Gordon Food Service	$18,695.65	1%; 9007888757; Popcorn Parents Group Weidman; 9007936994; 9	04/08/2024
123297	PAPER	Printed	103449	VanEerden Foodservice	$2,364.10	1%; 4603839	04/08/2024
123298	PAPER	Printed	402	Mich State Disbursement Unit	$118.39	2 Friend Of The Court 2	04/12/2024
123299	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.17	Payroll - Local Tax Payable	04/12/2024
123300	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	04/12/2024
123301	PAPER	VOID	103808	Liberty National	-voided-	Liberty National Life Insurance Company	04/12/2024
123302	PAPER	Printed	105152	Scott Schisler In House Counsel	$84.89	Scott Schisler In House Counsel	04/12/2024
123303	PAPER	Printed	105344	Adrian Team Camp	$640.00	CAMP DEPOSIT	04/11/2024
123304	PAPER	Printed	103473	Allen, Greg	$114.96	MOTHER'S DAY PROJECT	04/11/2024
123305	PAPER	Printed	3002	Bsn Sports	$4,486.68	925168000	04/11/2024
123306	PAPER	Printed	5050	C. H. Cafeteria Account	$96.71	Grandparents 951700	04/11/2024
123307	PAPER	Printed	101001	Cedar Crest Dairy	$1,391.45	44548204; 44548205; 44548206; 44548207; 44548208	04/11/2024
123308	PAPER	Printed	104635	Cengage Learning	$4,743.75	83938428	04/11/2024
123309	PAPER	Printed	5280	CenturyLink	$1.09	684282383	04/11/2024
123310	PAPER	Printed	103450	Cintas Corporation	$42.51	4184939077; 4186367489; 4188581345	04/11/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123311	PAPER	Printed	5440	Consumers Energy 1	$12,889.21	100000066058; 100000066140; 100000272722; 100026571875; 1000	04/11/2024
123312	PAPER	Printed	104589	County Wide Septic, LLC	$285.00	1186437	04/11/2024
123313	PAPER	Printed	101772	Crampton, Brad	$250.00	SOFTBALL ASSIGNOR FEE	04/11/2024
123314	PAPER	Printed	104167	Crosby, Jeremy	$210.92	MACUL REIMS EXPENSES	04/11/2024
123315	PAPER	Printed	25310	Dte Energy	$190.55	910021491204	04/11/2024
123316	PAPER	Printed	105102	Evans, Ashley	$50.00	Spring Raffle Winner	04/11/2024
123317	PAPER	Printed	105213	Ferrier, Kristy	$93.80	TRAVEL MARCH 2024	04/11/2024
123318	PAPER	Printed	11120	Four Seasons Exterminating	$85.00	426624	04/11/2024
123319	PAPER	Printed	103224	Fredrick, Virgeline	$62.51	MAEO SUPPLIES	04/11/2024
123320	PAPER	Printed	103875	Gaylord Community Schools - High School	$400.00	GAYLORD BOYS TEAM CAMP	04/11/2024
123321	PAPER	Printed	13013	General Binding Corp	$255.42	4728066048	04/11/2024
123322	PAPER	Printed	13085	Gordon Food Service	$15,123.91	1%; 2001107999; 9008506656; 9008506660; 9008506676; 90085067	04/11/2024
123323	PAPER	Printed	104879	The Great Lakes Loons	$240.00	Jennifer Johnson Chippewa Hills School District	04/11/2024
123324	PAPER	Printed	100702	Hawley, Dawn	$143.00	HONOR ROLL REWARD	04/11/2024
123325	PAPER	Printed	7065	Hein, Dan	$425.00	Snow Plowing	04/11/2024
123326	PAPER	Printed	105342	Hibbler, Abigail	$25.00	Spring Raffle Winner	04/11/2024
123327	PAPER	Printed	15105	Houghton Mifflin Company	$837.50	Extra Testing Materials	04/11/2024
123328	PAPER	Printed	105340	Ickes, Lyla	$50.00	Spring Raffle Winner	04/11/2024
123329	PAPER	Printed	103993	In A Snap Photobooths	$600.00	20240328-01	04/11/2024
123330	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$48.00	WORKERS	04/11/2024
123331	PAPER	VOID	17038	J. Murray & Co.	-voided-	327390	04/11/2024
123332	PAPER	Printed	104213	Jeff Jordan's State Champ Camp LLC	$1,500.00	SUMMER TEAM CAMP DEPOSIT	04/11/2024
123333	PAPER	Printed	105328	Johnny's Seeds	$657.55	7910080	04/11/2024
123334	PAPER	Printed	100239	Jolman, Janet	$7.90	POPCORN OIL	04/11/2024
123335	PAPER	Printed	19084	Jostens	$159.58	1550; 1569	04/11/2024
123336	PAPER	Printed	102369	JW Pepper	$268.48	36586415; 365974904; 366183741; 366185164; 366240884; 366245	04/11/2024
123337	PAPER	Printed	105346	Kent City Community Schools	$49.06	Silver Talent Revue & Visual Arts/dinner & Art Lunch	04/11/2024
123338	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,923.23	292962974; 292962978; 292963081; 292963088; 292963089; 29296	04/11/2024
123339	PAPER	Printed	105343	Lehnert, Luca	$25.00	Spring Raffle Winner	04/11/2024
123340	PAPER	Printed	103321	Little Caesar's Pizza	$120.00	ACTIVITY AFTERNOON	04/11/2024
123341	PAPER	Printed	102648	Lytle, Kelsey	$100.00	Spring Raffle Winner	04/11/2024
123342	PAPER	Printed	105341	McMillan, Emma	$100.00	Spring Raffle Winner	04/11/2024
123343	PAPER	Printed	105337	Robison, Amanda	$500.00	Spring Raffle Winner	04/11/2024
123344	PAPER	Printed	80879	Schueller, Valerie	$42.29	EXTENSION CORDS	04/11/2024
123345	PAPER	Printed	37150	Shaner, Allen	$600.00	SNOW PLOWING	04/11/2024
123346	PAPER	Printed	105336	Smith, Mindi	$250.00	Spring Raffle Winner	04/11/2024
123347	PAPER	Printed	101883	Sound Productions	$450.00	Prom	04/11/2024
123348	PAPER	Printed	105338	Sparks, Annabelle	$50.00	Spring Raffle Winner	04/11/2024
123349	PAPER	Printed	103460	Swan-Flachs , Tonya	$23.99	Reading Month	04/11/2024
123350	PAPER	Printed	105339	Talicska, Mason	$50.00	Spring Raffle Winner	04/11/2024
123351	PAPER	Printed	104986	Thomas, Danielle	$46.82	Librarian Day	04/11/2024
123352	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,916.54	599800; 980100	04/11/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123353	PAPER	Printed	103449	VanEerden Foodservice	$2,792.08	1%; 4593437; 4595954; 4602714; 4606568; 4610884	04/11/2024
123354	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	04/11/2024
123355	PAPER	Printed	45008	Walmart Community/Capital One	$1,067.26	641015	04/11/2024
123356	PAPER	Printed	100072	Werner, Leah	$180.00	Field Trip	04/11/2024
123357	PAPER	Printed	105104	Wernette, Violet	$50.00	Spring Raffle Winner	04/11/2024
123358	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$8.59	323 ACCOUNT	04/18/2024
123359	PAPER	Printed	3040	Barryton Hardware	$150.31	3/1/2024	04/18/2024
123360	PAPER	Printed	102102	Bill's Custom Fabrication Inc.	$750.00	75504	04/18/2024
123361	PAPER	Printed	3002	Bsn Sports	$4,404.35	924822023	04/18/2024
123362	PAPER	Printed	105226	Cardio Partners, Inc	$7,209.80	3374961	04/18/2024
123363	PAPER	Printed	101001	Cedar Crest Dairy	$2,561.96	44549085; 44549086; 44549087; 44549088; 44549089; 44549090	04/18/2024
123364	PAPER	Printed	102542	Chamber Music Works	$150.00	199	04/18/2024
123365	PAPER	Printed	103450	Cintas Corporation	$36.37	4189314568; 4189314574	04/18/2024
123366	PAPER	Printed	101678	CMSInter.net LLC	$100.00	Wireless Broadband	04/18/2024
123367	PAPER	Printed	101811	Complete Auto Glass	$345.00	1BR234860	04/18/2024
123368	PAPER	Printed	105258	Dollamur Sport Surfaces	$21,435.96	228371	04/18/2024
123369	PAPER	Printed	25310	Dte Energy	$1,611.15	920024005703	04/18/2024
123370	PAPER	Printed	101491	ETNA Supply	$1,134.84	S1054570295.001; S105604671.001; S105605183.001; S105607765.	04/18/2024
123371	PAPER	Printed	11120	Four Seasons Exterminating	$277.50	426750; 426768; 426771; 426774	04/18/2024
123372	PAPER	Printed	102625	Frontier	$875.84	LOCAL	04/18/2024
123373	PAPER	Printed	13085	Gordon Food Service	$17,982.34	1%; 2001120123; 2001120725; 2001124721; 9008587096; 90086482	04/18/2024
123374	PAPER	Printed	13110	Graphic Specialties	$1,028.00	37429; 37434; 37460	04/18/2024
123375	PAPER	Printed	103334	The Healing Center	$100.00	1230	04/18/2024
123376	PAPER	Printed	15096	Home Depot	$699.88	Quote # H2732-159165	04/18/2024
123377	PAPER	Printed	15104	Houghton Mifflin Company	$223.76	956003373	04/18/2024
123378	PAPER	Printed	104726	Johnson, Carmen	$4,087.40	1/30/2024	04/18/2024
123379	PAPER	Printed	19084	Jostens	$53.86	1572	04/18/2024
123380	PAPER	Printed	21050	Kss Enterprises	$9,993.86	1556830; 1564274; 1564274-1	04/18/2024
123381	PAPER	Printed	23070	Library Store	$250.18	Ta Exempt Form Attached	04/18/2024
123382	PAPER	Printed	25180	MEAFS	$164.05	MEA LIFE	04/18/2024
123383	PAPER	Printed	25170	Medler Electric Company	$36.92	DISCOUNT; S5354505.001	04/18/2024
123384	PAPER	Printed	25361	Michco	$83.58	902019	04/18/2024
123385	PAPER	Printed	100626	MSBOA DISTRICT 1	$72.00	S&E MEDALS	04/18/2024
123386	PAPER	Printed	80652	Mundwiler, Beth	$13.99	COFFEE	04/18/2024
123387	PAPER	Printed	104085	National FFA Organization	$640.00	CNR80174	04/18/2024
123388	PAPER	Printed	104725	Newman, Ella	$64.95	DONUTS	04/18/2024
123389	PAPER	Printed	31103	Purity Cylinder Gases, Inc.	$107.31	0001911513	04/18/2024
123390	PAPER	Printed	104884	R & R Family Stores	$246.41	Weidman Elementary	04/18/2024
123391	PAPER	Printed	102795	Richard, Doug	$300.00	HAY/STRAW	04/18/2024
123392	PAPER	Printed	103323	Speed Wrench Inc.	$4,338.59	2016 Navistar Ic	04/18/2024
123393	PAPER	Printed	105165	Spry, Jessica	$97.29	FISH/SNAILS; RABBIT FOOD; Pototoes Seeds	04/18/2024
123394	PAPER	Printed	100742	Standard Electric Company	$476.40	30001273-00; 30001273-01	04/18/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123395	PAPER	Printed	104940	Szombati, Joseph	$121.44	Food For Spring Fling	04/18/2024
123396	PAPER	Printed	105347	TruGreen Commercial	$7,233.78	HS FOOTBALL FIELD	04/18/2024
123397	PAPER	Printed	41045	Unity School Bus Parts	$309.09	0577522	04/18/2024
123398	PAPER	Printed	103449	VanEerden Foodservice	$5,655.17	1%; 4614441; 4615494; 4617955; 4618477	04/18/2024
123399	PAPER	Printed	104153	Walsworth	$206.63	Intemediate Yearbook	04/18/2024
123400	PAPER	Printed	45017	Waste Management of Central Mi	$4,737.92	7911409-1723-2; 7911733-1723-5	04/18/2024
123401	PAPER	Printed	102412	Wauldron, Laura	$261.97	PD Lunch Fluency Tracker Treats	04/18/2024
123402	PAPER	Printed	45075	Wheatland Township	$242.52	SEWER	04/18/2024
123403	PAPER	Printed	45085	Wieland Sales I	$2,344.23	51759; 743334B; 98386C	04/18/2024
123404	PAPER	Printed	102056	Wonderland Tire Company	$847.72	0040020611	04/18/2024
123405	PAPER	Printed	101318	Ziibiwing Center	$956.00	5th Grade Fieldtrip	04/18/2024
123406	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$18.01	BALANCE ON ACCOUNT	04/18/2024
123407	PAPER	Printed	20020	Katke Golf Course	$3,456.00	Golf Bags; Golf Hats	04/18/2024
123408	PAPER	Printed	110	Cheatpef	$95.50	Cheatpef	04/26/2024
123409	PAPER	Printed	129	Chea Mem. Scholarship Fund	$121.00	Chea Mem Schol. Fund	04/26/2024
123410	PAPER	Printed	402	Mich State Disbursement Unit	$118.39	2 Friend Of The Court 2	04/26/2024
123411	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.17	Payroll - Local Tax Payable	04/26/2024
123412	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	04/26/2024
123413	PAPER	Printed	105152	Scott Schisler In House Counsel	$123.00	Scott Schisler In House Counsel	04/26/2024
123414	PAPER	Printed	105352	Pizza Hut	$150.00	Weidman	04/24/2024
123415	PAPER	Printed	102933	Subway	$160.17	For Jr. High Track	04/24/2024
123416	PAPER	Printed	103091	A Design In Time	$96.00	Prom Court Sashes	04/25/2024
123417	PAPER	Printed	1066	Alma High School	$220.00	BOYS GOLF ENTRY FEE	04/25/2024
123418	PAPER	Printed	104206	Angels of Action	$150.00	DONATION	04/25/2024
123419	PAPER	Printed	3002	Bsn Sports	$3,359.16	Boys Track Uniforms	04/25/2024
123420	PAPER	Printed	101001	Cedar Crest Dairy	$2,252.07	44550086; 44550087; 44550088; 44550089; 44550090; 44550091	04/25/2024
123421	PAPER	Printed	104588	The Corner Cup Coffeehouse	$20.00	Barryton Elementary Gift Cards	04/25/2024
123422	PAPER	Printed	105351	Dewitt Athletics	$60.00	1/5/2024	04/25/2024
123423	PAPER	Printed	105258	Dollamur Sport Surfaces	$2,900.04	Shipping On Mats	04/25/2024
123424	PAPER	Printed	11000	F. A. R. Management Inc.	$740.00	UTAX FOR 2/1/2024-04/30/2024; UTAX For 5/1/204-07/31/2024	04/25/2024
123425	PAPER	Printed	11020	Fates Grocery	$182.84	Intermediate	04/25/2024
123426	PAPER	Printed	11120	Four Seasons Exterminating	$70.00	425764	04/25/2024
123427	PAPER	Printed	105353	Gilboe's Lock & Safe LLC	$618.00	Keys Cut; Weidman Keys	04/25/2024
123428	PAPER	Printed	13070	Goodheart-Willcox Co. ,	$3,807.73	01975746	04/25/2024
123429	PAPER	Printed	13080	Gopher Sport	$2,255.79	359272	04/25/2024
123430	PAPER	Printed	13085	Gordon Food Service	$16,524.48	1%; Credit; 900867356; 9008832992; 9008889646; 9008889661; 9	04/25/2024
123431	PAPER	Printed	13110	Graphic Specialties	$58.00	37455	04/25/2024
123432	PAPER	Printed	105326	Guardian Wastewater/SCS Systems	$1,000.00	Alarm Call On 4/15/2024; April 2024	04/25/2024
123433	PAPER	Printed	15019	Hangin' by A Thread	$739.00	66608	04/25/2024
123434	PAPER	Printed	17015	Ionia High School	$200.00	ENTRY FEE TRACK	04/25/2024
123435	PAPER	Printed	17020	Isabella County Treasurer	$3,193.27	MI TAX TRIBUNALS	04/25/2024
123436	PAPER	Printed	104375	John Ball Zoo	$1,775.00	Mecosta Elementary 5/24/2024; Chippewa Hills Middle School	04/25/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123437	PAPER	Printed	19084	Jostens	$136.75	33885688	04/25/2024
123438	PAPER	Printed	23005	Lakeview Community Schools	$200.00	BOYS GOLF ENTRY FEE	04/25/2024
123439	PAPER	Printed	100196	MAASE	$300.00	Michelle Newman	04/25/2024
123440	PAPER	Printed	100508	Meyer Music	$872.94	106106661; 106130364; 106130876; 106137926; 106158004; 10616	04/25/2024
123441	PAPER	Printed	30995	Pepsi Bottling Group	$477.13	30670110	04/25/2024
123442	PAPER	Printed	31037	Pitney Bowes - Supplies	$132.79	Ink	04/25/2024
123443	PAPER	Printed	103776	Rochester 100 Inc.	$435.00	0002487	04/25/2024
123444	PAPER	Printed	35219	Roslund, Prestage & Co. P. C.	$19,350.00	158790	04/25/2024
123445	PAPER	Printed	100553	Runyan Pottery Supply	$318.00	92437	04/25/2024
123446	PAPER	Printed	37094	School Specialty, LLC	$692.92	208133244899; 308104423753; 308104423815; 308104440307; 3081	04/25/2024
123447	PAPER	Printed	37113	Scotland Oil Co.	$10,966.90	106723	04/25/2024
123448	PAPER	Printed	101562	SET-SEG *	$1,201.75	May Insurance	04/25/2024
123449	PAPER	Printed	105316	Specialty Machinery Inc.	$1,194.34	WO-5980	04/25/2024
123450	PAPER	Printed	105165	Spry, Jessica	$86.00	FFA PINS/DEGREES	04/25/2024
123451	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,262.63	12415300; 17636100; 2917800; 2948400	04/25/2024
123452	PAPER	Printed	104483	UMB Bank, N.A.	$300.00	Account # CHP9	04/25/2024
123453	PAPER	Printed	103449	VanEerden Foodservice	$4,114.43	1%; 4614510; 4621146; CM4620079	04/25/2024
123454	PAPER	Printed	13000	Verizon	$735.50	9961452019	04/25/2024
123455	PAPER	Printed	104582	Voyager Sopris Learning	$690.00	7197333	04/25/2024
123456	PAPER	Printed	104978	Williams, Easton	$97.97	CHARITY WEEK SUPPLIES	04/25/2024
123457	PAPER	Printed	81009	Stickler, Lisa	$54.60	Payroll Deduction - Over Payment On Life Ins.	04/30/2024
123458	PAPER	Printed	102933	Subway	$160.17	Track Meet	05/01/2024
123459	PAPER	VOID	5060	Chippewa Hills C.O. Petty Cash J.Chapman	-voided-	TEST CHECK	05/02/2024
123460	PAPER	Printed	103091	A Design In Time	$288.00	3952	05/02/2024
123461	PAPER	Printed	104618	Alma Tire Service	$374.21	772041840	05/02/2024
123462	PAPER	Printed	1180	Auto Value of Remus	$1,566.73	263-4782077; 263-73061; 263-781995; 263-782083; 263-782104;;	05/02/2024
123463	PAPER	Printed	105006	Brightspeed	$338.55	MECOSTA	05/02/2024
123464	PAPER	Printed	105131	C&I Building Maintenance, Inc.	$44,430.72	Fascia Board At High School	05/02/2024
123465	PAPER	Printed	5050	C. H. Cafeteria Account	$31.35	Barryton	05/02/2024
123466	PAPER	Printed	101001	Cedar Crest Dairy	$2,321.29	44551105; 44551106; 44551107; 44551108; 44551109	05/02/2024
123467	PAPER	Printed	5561	Chrouch Communications	$415.00	12509500	05/02/2024
123468	PAPER	Printed	103450	Cintas Corporation	$20.12	4190045928	05/02/2024
123469	PAPER	Printed	5443	Consumers Energy	$935.41	100018101558; 100019378932	05/02/2024
123470	PAPER	Printed	102578	Cran-Hill Ranch	$1,041.40	Barryton 1st Grade Fieldtrip	05/02/2024
123471	PAPER	Printed	105087	Donlon, Lindsay	$106.81	TREAT BAGS FOR KIDS	05/02/2024
123472	PAPER	Printed	101491	ETNA Supply	$399.00	S105638496.001	05/02/2024
123473	PAPER	Printed	11120	Four Seasons Exterminating	$70.00	425822	05/02/2024
123474	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$147.99	095294	05/02/2024
123475	PAPER	Printed	13085	Gordon Food Service	$9,887.39	1%; 2001164894; 9009080357; KISS Dance LESS 1%; 900913736	05/02/2024
123476	PAPER	Printed	104744	Gottleber, Karen	$360.54	MSBO CONF. EXPENSES	05/02/2024
123477	PAPER	Printed	13096	Grainger	$135.38	907732726; 9083825639	05/02/2024
123478	PAPER	Printed	80402	Grover, Michael	$727.88	TRAVEL FOR 1/1/2024-6/304	05/02/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123479	PAPER	Printed	103990	Hampel, Jamie	$100.00	SECRETARIES DAY GIFT	05/02/2024
123480	PAPER	Printed	15019	Hangin' by A Thread	$193.00	K-Kids T-Shirts	05/02/2024
123481	PAPER	Printed	101714	Huffman, Jennifer	$23.90	SCIENCE ALLIANCE SUPPLIES	05/02/2024
123482	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$24.00	WORKERS	05/02/2024
123483	PAPER	Printed	17038	J. Murray & Co.	$318.21	331674; 334145	05/02/2024
123484	PAPER	Printed	100239	Jolman, Janet	$27.50	PBIS REWARDS	05/02/2024
123485	PAPER	Printed	19080	Josten's	$49.67	34013452	05/02/2024
123486	PAPER	Printed	101573	Karcher, Jenelle	$233.67	PROM FOOD	05/02/2024
123487	PAPER	Printed	104603	King, Justin	$99.83	APRIL 2024 TRAVEL	05/02/2024
123488	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	527529077	05/02/2024
123489	PAPER	Printed	21050	Kss Enterprises	$3,476.36	1556191; 1566957; 1568371; 1569537; 1571505; 1571506; 157359	05/02/2024
123490	PAPER	Printed	102648	Lytle, Kelsey	$70.41	SCIENCE BUTTERFLIES	05/02/2024
123491	PAPER	Printed	25170	Medler Electric Company	$278.71	DISCOUNT; S5358518.001; S5360164.001; S5361274.001	05/02/2024
123492	PAPER	Printed	102211	MI Schools Energy Cooperative	$22,815.08	C24041070	05/02/2024
123493	PAPER	Printed	25361	Michco	$5,434.78	903797; 903839; 904225; 904263; 904454; 904491; 904548	05/02/2024
123494	PAPER	Printed	105355	Newaygo County CTC FFA	$40.00	Team Registration	05/02/2024
123495	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$1,341.89	Postage	05/02/2024
123496	PAPER	Printed	31037	Pitney Bowes - Supplies	$74.69	1025219166	05/02/2024
123497	PAPER	Printed	31103	Purity Cylinder Gases, Inc.	$560.43	0001944088; 0001949985	05/02/2024
123498	PAPER	Printed	35090	Remus Lumber Company	$402.97	2420496; 2420577; 2420785; 2420809; 2421425	05/02/2024
123499	PAPER	Printed	104421	SHI International Corp.	$2,721.72	B17159170	05/02/2024
123500	PAPER	Printed	105294	Shoemaker Inc.	$91.45	31238170	05/02/2024
123501	PAPER	Printed	105356	Simon, Aeriana	$65.00	TEACHER APPRECIATION	05/02/2024
123502	PAPER	Printed	37318	Starck, Lenny	$358.55	EXPENSES - GOLF	05/02/2024
123503	PAPER	Printed	37340	Stu's Electric Motor	$219.89	9561	05/02/2024
123504	PAPER	Printed	103703	Talicska, Jill	$53.68	BASH REIMB	05/02/2024
123505	PAPER	Printed	103540	Talicska, Kyle	$329.05	SUPPLIES	05/02/2024
123506	PAPER	Printed	105251	Terminal Supply Co.	$434.62	29619.00; 296919.01	05/02/2024
123507	PAPER	Printed	105187	Turnbell, Faith	$150.00	CLASSROOM SUPPLIES	05/02/2024
123508	PAPER	Printed	103449	VanEerden Foodservice	$1,248.47	1%; 4622604	05/02/2024
123509	PAPER	Printed	102412	Wauldron, Laura	$225.02	WARRIOR PARTY	05/02/2024
123510	PAPER	Printed	102056	Wonderland Tire Company	$109.64	0040020810	05/02/2024
123511	PAPER	Printed	25246	MASB	$3,475.92	50% Due	05/02/2024
123512	PAPER	Printed	102829	Hopewell Ranch	$5,882.52	Charity Week Donation	05/06/2024
123513	PAPER	Printed	105357	Chippewa Nature Center	$153.00	Barryton Elementary	05/06/2024
123514	PAPER	Printed	402	Mich State Disbursement Unit	$118.39	2 Friend Of The Court 2	05/10/2024
123515	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.17	Payroll - Local Tax Payable	05/10/2024
123516	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	05/10/2024
123517	PAPER	Printed	105152	Scott Schisler In House Counsel	$124.71	Scott Schisler In House Counsel	05/10/2024
123518	PAPER	Printed	104462	The Corner Cup Coffee House	$181.00	STAFF APPRECIATION	05/07/2024
123519	PAPER	Printed	104206	Angels of Action	$900.00	2023-24 Bulldog Fundraiser - MCYAC Annual Non-Profit F.R.	05/07/2024
123520	PAPER	Printed	104462	The Corner Cup Coffee House	$181.00	Teacher Appreciation Delivery	05/07/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123521	PAPER	Printed	103979	123.NET, Inc	$670.59	644773	05/13/2024
123522	PAPER	Printed	105360	453 West LLC	$850.00	Basketball Entry Fee Big North Shootout	05/13/2024
123523	PAPER	Printed	103091	A Design In Time	$2,460.75	3941; Warriors On The Run	05/13/2024
123524	PAPER	Printed	5050	C. H. Cafeteria Account	$41.53	951700	05/13/2024
123525	PAPER	Printed	101001	Cedar Crest Dairy	$2,052.51	44552116; 44552117; 44552118; 44552119; 44552120; 44552121	05/13/2024
123526	PAPER	Printed	103450	Cintas Corporation	$18.00	4190761636	05/13/2024
123527	PAPER	Printed	25310	DTE Michigan Consolidated Gas	$167.12	910021491204	05/13/2024
123528	PAPER	Printed	105213	Ferrier, Kristy	$147.40	TRAVEL APRIL 2024	05/13/2024
123529	PAPER	Printed	11055	First Usa Business Card Bank One	$8,056.19	Amazon; ANTLERS; Ad Staff Lunch; BAUDVILLE; BIGFUNDRAISING	05/13/2024
123530	PAPER	Printed	13085	Gordon Food Service	$22,276.94	1%; Finance Charges; 9006654951; 9006836460; 9006975985; 900	05/13/2024
123531	PAPER	Printed	105086	Guilliam, Devinne	$25.53	SOLAR ECLISPE GLASSES	05/13/2024
123532	PAPER	Printed	105361	Hardwicke, Melissa	$34.50	MOTHER'S DAY GIFT	05/13/2024
123533	PAPER	Printed	15027	Harrison Community Schools	$100.00	SOFTBALL ENTRY FEE	05/13/2024
123534	PAPER	Printed	17027	Ithaca Public School	$185.00	BOYS GOLF ENTRY FEE	05/13/2024
123535	PAPER	Printed	19045	JBS Contracting, Inc.	$44,124.30	Final	05/13/2024
123536	PAPER	Printed	103947	KRESA Print Center	$602.13	45549	05/13/2024
123537	PAPER	Printed	23005	Lakeview Community Schools	$300.00	Entry Fee	05/13/2024
123538	PAPER	Printed	80406	Lederer, Starr	$174.20	CALHOUN ISD MILEAGE	05/13/2024
123539	PAPER	Printed	102799	Livermore, Shauna	$150.00	PRINCIPAL GIFT	05/13/2024
123540	PAPER	Printed	101978	Mac Tools Distributor	$751.75	TOOLS	05/13/2024
123541	PAPER	Printed	105362	Matts, Phat	$460.00	STAFF APPRECIATION	05/13/2024
123542	PAPER	Printed	103906	MOSS	$5,144.92	17272	05/13/2024
123543	PAPER	Printed	100064	O'Neil, Bob	$298.00	LED CHS SIGN	05/13/2024
123544	PAPER	Printed	30995	Pepsi Bottling Group	$416.15	33641160	05/13/2024
123545	PAPER	Printed	104913	The Quest Golf Course	$125.00	BOYS REGIONALS GOLF	05/13/2024
123546	PAPER	Printed	35090	Remus Lumber Company	$64.35	10%; 2422321; 2422416; 2422427	05/13/2024
123547	PAPER	Printed	37113	Scotland Oil Co.	$18,985.11	334449275	05/13/2024
123548	PAPER	Printed	37162	Shepherd Schools	$300.00	TRACK ENTRY FEE	05/13/2024
123549	PAPER	Printed	103460	Swan-Flachs , Tonya	$41.51	TEACHERS APPRECIATION	05/13/2024
123550	PAPER	Printed	105307	T2 Professional Services	$3,687.50	Audit Help	05/13/2024
123551	PAPER	Printed	39180	Thrun Law Firm, P.C.	$5,269.96	294690	05/13/2024
123552	PAPER	Printed	104830	Todd, Ariana	$30.34	TEACHER LUNCH SUPPLIES	05/13/2024
123553	PAPER	Printed	105359	Traverse City West Schools	$200.00	BOYS GOLF ENTRY FEES	05/13/2024
123554	PAPER	Printed	105162	Trecy, Amanda	$382.40	MILEAGE 8/8/2023-4/25/204	05/13/2024
123555	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,714.85	599800; 980100	05/13/2024
123556	PAPER	Printed	105347	TruGreen Commercial	$1,491.50	Football Field	05/13/2024
123557	PAPER	Printed	103449	VanEerden Foodservice	$8,918.95	1%; 4618762; 4621056; 4625096; FFA Banquet; 4626743; 4627947	05/13/2024
123558	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	05/13/2024
123559	PAPER	Printed	45006	Wal-Mart Stores	$1,445.94	641015; Weidman; SUPPLIES	05/13/2024
123560	PAPER	Printed	105333	West Michigan Sports Turf, LLC	$23,620.00	Softball Field Repairs; 589	05/13/2024
123561	PAPER	Printed	81182	Young, Kelli	$122.24	Flowers	05/13/2024
123562	PAPER	Printed	105363	Rebounderz	$1,000.00	PRIDE REWARD	05/14/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123563	PAPER	Printed	102366	Johnson, Jennifer	$230.00	THE ROCK	05/14/2024
123564	PAPER	Printed	5430	Conley's Home Style Bakery	$77.94	SENIOR DONUTS	05/15/2024
123565	PAPER	Printed	103613	Hometown Grocery	$217.52	MIDDLE SCHOOL TRACK PIZZA	05/15/2024
123566	PAPER	Printed	100315	Patterson's Flowers	$410.95	GRADUATION FLOWERS	05/15/2024
123567	PAPER	Printed	103091	A Design In Time	$2,415.26	Walk A Thon Hats; 3951; 3955; Walk A Thon Shirts	05/16/2024
123568	PAPER	Printed	104933	ADN Administrators	$4,582.61	19395	05/16/2024
123569	PAPER	Printed	105344	Adrian Team Camp	$2,405.00	TEAM CAMP BASKETBALL	05/16/2024
123570	PAPER	Printed	1066	Alma High School	$220.00	BOYS GOLF ENTRY FEE	05/16/2024
123571	PAPER	Printed	100599	Armstrong, Andrea	$453.28	LUNCH REFUND	05/16/2024
123572	PAPER	Printed	104171	Borders, Rachel	$31.16	TEACHERS APPRECIATION FOO	05/16/2024
123573	PAPER	Printed	104212	Boulder Ridge Wild Animal Park	$573.00	Kelsey Lytle	05/16/2024
123574	PAPER	Printed	100098	Calabrese, Christy	$87.00	AP POST EXAM PIZZA	05/16/2024
123575	PAPER	Printed	101001	Cedar Crest Dairy	$2,152.35	44553126; 44553127; 44553128; 44553129; 44553130; 44553131	05/16/2024
123576	PAPER	Printed	5280	CenturyLink	$0.17	688293239	05/16/2024
123577	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$173.25	PETTY CASH	05/16/2024
123578	PAPER	Printed	103450	Cintas Corporation	$56.49	Uniform; Uniforms; Mats	05/16/2024
123579	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	05/16/2024
123580	PAPER	Printed	5440	Consumers Energy 1	$7,477.86	100000066058; 100000066140; 100000272722; 100026571875; 1000	05/16/2024
123581	PAPER	Printed	104462	The Corner Cup Coffee House	$87.50	Teacher's Appreciation Barryton	05/16/2024
123582	PAPER	Printed	25310	Dte Energy	$837.77	920024005703	05/16/2024
123583	PAPER	Printed	103978	Flanagan, Kim	$290.00	KSS PHOTOS	05/16/2024
123584	PAPER	Printed	102625	Frontier	$800.84	Local	05/16/2024
123585	PAPER	Printed	103875	Gaylord Community Schools - High School	$1,550.00	Freshman, JV And Varsity	05/16/2024
123586	PAPER	Printed	105367	Gaylord Hampton Inn	$2,517.90	BOYS BASKETBALL CAMP	05/16/2024
123587	PAPER	Printed	13085	Gordon Food Service	$12,586.26	1%; 9009582035; 9009647585; 9009766950; 9009767417; 90097674	05/16/2024
123588	PAPER	Printed	103714	Grand Slam Investigations	$177.00	5675	05/16/2024
123589	PAPER	Printed	13110	Graphic Specialties	$80.00	37510	05/16/2024
123590	PAPER	Printed	105366	GVSU Athletics	$550.00	SHOT OUT II	05/16/2024
123591	PAPER	Printed	105369	Healthy Lifestyle Massage	$280.00	Appreciation	05/16/2024
123592	PAPER	Printed	102829	Hopewell Ranch	$100.00	CHARITY WEEK DONATION	05/16/2024
123593	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$54.00	WORKERS	05/16/2024
123594	PAPER	VOID	105365	Isabella 4-H Camp Association	-voided-	Facility Cleaning Deposit	05/16/2024
123595	PAPER	Printed	105365	Isabella 4-H Camp Association	$250.00	Facility Rental	05/16/2024
123596	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$2,263.89	293521685; 293521687; 293521792; 293521862; 293521865; 29352	05/16/2024
123597	PAPER	Printed	105224	Lange, Katie	$67.64	TREATS	05/16/2024
123598	PAPER	Printed	104346	Lienhart, Cala	$262.81	TEACHER APPRECIATION; TEACHERS APPRECIATION	05/16/2024
123599	PAPER	Printed	105371	MAPT	$168.09	Coloring Books	05/16/2024
123600	PAPER	Printed	25075	MASSP	$100.00	230643	05/16/2024
123601	PAPER	Printed	25180	MEAFS	$164.05	MEA LIFE	05/16/2024
123602	PAPER	Printed	105370	Mecosta County 4-H Council	$50.00	Sign Cleaning	05/16/2024
123603	PAPER	Printed	25150	Mecosta-Osceola Isd	$668.00	Fiducius Services	05/16/2024
123604	PAPER	Printed	105368	Michigan State University - FFA	$50.00	2 Vet Science Teams - Ag Skills	05/16/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123605	PAPER	Printed	105161	Morden, Kimberly	$120.58	TEACHER APPRECIATION	05/16/2024
123606	PAPER	Printed	100168	Pelong, Mark	$100.00	ALL STAR ENTRY FEE	05/16/2024
123607	PAPER	Printed	104208	Region V FFA	$300.00	Regional Camp	05/16/2024
123608	PAPER	Printed	35092	Remus Repair	$3,836.00	Engines Repairs	05/16/2024
123609	PAPER	Printed	101353	Roth Electric Sound	$1,061.00	Football Field Speakers	05/16/2024
123610	PAPER	Printed	100070	Russell, Deb	$106.53	M=STEP TREATS; MOTHER'S DAY SUPPLIES	05/16/2024
123611	PAPER	Printed	105165	Spry, Jessica	$91.90	FFA BANQUET	05/16/2024
123612	PAPER	Printed	103460	Swan-Flachs , Tonya	$262.15	And Business Donations	05/16/2024
123613	PAPER	Printed	104986	Thomas, Danielle	$34.29	TREATS	05/16/2024
123614	PAPER	Printed	81026	Thompson, Dan	$608.09	MEDICAID SUPPLIES	05/16/2024
123615	PAPER	Printed	104830	Todd, Ariana	$22.75	TEACHER APPRECIATION	05/16/2024
123616	PAPER	Printed	103449	VanEerden Foodservice	$671.46	1%; 4632659; CMM4632659	05/16/2024
123617	PAPER	Printed	45017	Waste Management of Central Mi	$4,737.92	7917276-1723-9; 7917609-1723-1	05/16/2024
123618	PAPER	Printed	104235	Anderson & Girls Orchards	$324.00	Weidman	05/20/2024
123619	PAPER	Printed	19080	Josten's	$417.37	For The 2023-2024	05/20/2024
123620	PAPER	Printed	103648	Remus Tavern	$114.48	Peer To Peer Pizza Taylor Reeves	05/21/2024
123621	PAPER	Printed	110	Cheatpef	$95.50	Cheatpef	05/24/2024
123622	PAPER	Printed	129	Chea Mem. Scholarship Fund	$121.00	Chea Mem Schol. Fund	05/24/2024
123623	PAPER	Printed	402	Mich State Disbursement Unit	$118.39	2 Friend Of The Court 2	05/24/2024
123624	PAPER	Printed	865	Big Rapids Treasurer's Office	$47.42	Payroll - Local Tax Payable	05/24/2024
123625	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	05/24/2024
123626	PAPER	Printed	105152	Scott Schisler In House Counsel	$123.75	Scott Schisler In House Counsel	05/24/2024
123627	PAPER	Printed	103091	A Design In Time	$195.50	3956	05/23/2024
123628	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$9.99	071752/2	05/23/2024
123629	PAPER	Printed	104236	AllPoints	$111.44	70150440.00	05/23/2024
123630	PAPER	Printed	1180	Auto Value of Remus	$995.00	263-784486	05/23/2024
123631	PAPER	Printed	3040	Barryton Hardware	$245.19	4/1/2024	05/23/2024
123632	PAPER	Printed	3095	Big Rapids High School	$200.00	FEES	05/23/2024
123633	PAPER	Printed	102102	Bill's Custom Fabrication Inc.	$941.96	75720	05/23/2024
123634	PAPER	Printed	3002	Bsn Sports	$1,820.15	925346817; 925583414; 925682160	05/23/2024
123635	PAPER	Printed	5200	Carolina Biological Supply	$529.00	52554946; 52556030; 52558925; 52573019 RI; 52573021	05/23/2024
123636	PAPER	Printed	5304	Cdw Government Inc.	$306.11	RC23037	05/23/2024
123637	PAPER	Printed	101001	Cedar Crest Dairy	$2,103.70	44554142; 44554143; 44554144; 44554145; 44554146; 44554147	05/23/2024
123638	PAPER	Printed	5226	Central Michigan Dist Health Dept.	$247.00	Weidman Hearing and Vision	05/23/2024
123639	PAPER	Printed	105372	Chapman, Lane	$20.00	Spring Game Worker	05/23/2024
123640	PAPER	Printed	105141	Chapman, Sawyer	$20.00	Spring Game Worker	05/23/2024
123641	PAPER	Printed	103450	Cintas Corporation	$18.37	UNIFORMS	05/23/2024
123642	PAPER	Printed	101811	Complete Auto Glass	$345.00	IBR237021	05/23/2024
123643	PAPER	Printed	104462	The Corner Cup Coffee House	$183.15	Teacher Appreciation	05/23/2024
123644	PAPER	Printed	104589	County Wide Septic, LLC	$250.00	1186529	05/23/2024
123645	PAPER	Printed	105375	Cummings, Jennifer	$322.00	END OF YEAR DATA	05/23/2024
123646	PAPER	Printed	104566	Davis, Nichole	$25.62	M-STEP TREAT	05/23/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123647	PAPER	Printed	100727	Denslow, Shirley	$290.00	Spring Game Worker	05/23/2024
123648	PAPER	Printed	105243	Doughty, Addison	$80.00	Spring Game Worker	05/23/2024
123649	PAPER	Printed	101491	ETNA Supply	$3,443.01	S105605137.001; S105605137.002; S105663306.001	05/23/2024
123650	PAPER	Printed	11120	Four Seasons Exterminating	$345.00	427603; 427658; 427693; 427694; 427723	05/23/2024
123651	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$52.99	095422; 095441	05/23/2024
123652	PAPER	Printed	13085	Gordon Food Service	$11,014.39	1%; 9009841147; 9009897512; 9009933559; 9010015781; 90100157	05/23/2024
123653	PAPER	Printed	13096	Grainger	$86.33	9097546890	05/23/2024
123654	PAPER	Printed	105138	Guynn, Jazmine	$5.42	TEACHER BAR	05/23/2024
123655	PAPER	Printed	15019	Hangin' by A Thread	$2,366.00	Zoo Shirts	05/23/2024
123656	PAPER	Printed	101489	Holland Bus Company	$55.60	200861	05/23/2024
123657	PAPER	Printed	104761	Howell-Curry, Holly*	$126.57	CLASSROOM SUPPLY; M STEP SUPPLY	05/23/2024
123658	PAPER	Printed	103993	In A Snap Photobooths	$150.00	20240514-01 PROPOSAL	05/23/2024
123659	PAPER	Printed	17038	J. Murray & Co.	$183.10	330407; 334727	05/23/2024
123660	PAPER	Printed	19080	Josten's	$463.45	30611234 CREDIT; 32998794; 33078750	05/23/2024
123661	PAPER	Printed	21007	Kent City Athletics	$200.00	MS TRACK	05/23/2024
123662	PAPER	Printed	21050	Kss Enterprises	$1,181.39	1573596; 1573596.1; 15753821; 1575383; 1575383-1; 1575385; 1	05/23/2024
123663	PAPER	Printed	102267	Lundie, Joanne	$220.00	Spring Game Worker	05/23/2024
123664	PAPER	Printed	105274	Mackenzie, Cyndi	$128.68	SNOWBALL DECORATIONS	05/23/2024
123665	PAPER	Printed	25170	Medler Electric Company	$218.50	DISCOUNT; S5355899.001; S5364770.001	05/23/2024
123666	PAPER	Printed	102211	MI Schools Energy Cooperative	$23,273.44	C24051070	05/23/2024
123667	PAPER	Printed	25361	Michco	$2,114.92	904703; 904794; 904925; 904957; 905138	05/23/2024
123668	PAPER	Printed	105373	Morlan Noah	$75.00	Spring Game Worker	05/23/2024
123669	PAPER	Printed	103617	Pioneer Athletics	$266.59	200221	05/23/2024
123670	PAPER	Printed	35092	Remus Repair	$530.78	34035; 34159; 34290; 34311; 34323; 34412; 34423; 35177; 3525	05/23/2024
123671	PAPER	Printed	105026	Reyes, Jacinto	$110.00	Spring Game Worker	05/23/2024
123672	PAPER	Printed	100205	Scholastic Bookfairs	$1,339.25	Fair ID 5515499	05/23/2024
123673	PAPER	Printed	37094	School Specialty, LLC	$47.72	208134070711	05/23/2024
123674	PAPER	Printed	37113	Scotland Oil Co.	$10,612.28	108980	05/23/2024
123675	PAPER	Printed	104914	Sellers, Madison	$300.00	Spring Game Worker	05/23/2024
123676	PAPER	Printed	101562	SET-SEG *	$949.08	June Insurance	05/23/2024
123677	PAPER	Printed	100740	Sherwin Williams	$989.10	No Tax	05/23/2024
123678	PAPER	Printed	105294	Shoemaker Inc.	$307.03	31241144; 31252834; 31253330	05/23/2024
123679	PAPER	Printed	105096	Snyder, Jessica	$23.52	POPSICLES	05/23/2024
123680	PAPER	Printed	37342	St. Michael's School I	$100.00	BALANCE IN TITLE FUNDS	05/23/2024
123681	PAPER	Printed	102251	Stadium Systems, Inc.	$3,719.95	IMW-285331; IMW-285331-1	05/23/2024
123682	PAPER	Printed	103460	Swan-Flachs , Tonya	$60.00	THANK YOU GIFTS	05/23/2024
123683	PAPER	Printed	104940	Szombati, Joseph	$328.06	Equipment	05/23/2024
123684	PAPER	Printed	105374	Taylor, Garret	$595.00	Athletic Trainer	05/23/2024
123685	PAPER	Printed	104830	Todd, Ariana	$57.00	GIFT	05/23/2024
123686	PAPER	Printed	104737	Ullman, Melissa	$30.21	MEMORIAL DAY	05/23/2024
123687	PAPER	Printed	103449	VanEerden Foodservice	$4,624.77	1%; 4636269; 4637383; 4638523; 4639447; CMM4637383	05/23/2024
123688	PAPER	Printed	13000	Verizon	$985.58	9963951723	05/23/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123689	PAPER	Printed	45085	Wieland Sales I	$2,020.05	317279S; 3179875S; 51799; 97992C; 98568C; CM98386C	05/23/2024
123690	PAPER	Printed	102056	Wonderland Tire Company	$2,575.68	0040021012; 0040021093; 0040021212	05/23/2024
123691	PAPER	Printed	5238	Celebration Cinemas	$670.00	WEIDMAN FIELDTRIP	05/28/2024
123692	PAPER	Printed	103648	Remus Tavern	$85.44	SLT LUNCHES	05/28/2024
123693	PAPER	Printed	104461	Riverside Station	$138.24	END OF YEAR PIZZA	05/28/2024
123694	PAPER	Printed	104711	Aldrich Timing & Race Management, LLC	$965.00	MHSAA TF REGIONAL	05/30/2024
123695	PAPER	Printed	105006	Brightspeed	$338.55	300463240	05/30/2024
123696	PAPER	Printed	3002	Bsn Sports	$13,477.20	925777166	05/30/2024
123697	PAPER	Printed	101001	Cedar Crest Dairy	$2,064.47	44555160; 44555161; 44555162; 44555163; 44555164; 44555165	05/30/2024
123698	PAPER	Printed	104722	College Board	$1,227.00	Customer # 115469	05/30/2024
123699	PAPER	Printed	104462	The Corner Cup Coffee House	$53.10	Barryton	05/30/2024
123700	PAPER	Printed	100350	Edwards, Kevin	$419.99	LUNCH MONEY REFUND	05/30/2024
123701	PAPER	Printed	105376	Fowler Public Schools	$135.00	MS TRACK ENTRY FEE	05/30/2024
123702	PAPER	Printed	13085	Gordon Food Service	$12,097.32	1%; 2001256732; 9009767493; 9010141298; 9010249979; 90102499	05/30/2024
123703	PAPER	Printed	105138	Guynn, Jazmine	$59.98	SUNGLASSES	05/30/2024
123704	PAPER	Printed	101632	Hatfield, Zach	$756.00	Track	05/30/2024
123705	PAPER	Printed	104761	Howell-Curry, Holly*	$115.78	M-STEP	05/30/2024
123706	PAPER	Printed	100239	Jolman, Janet	$9.25	STUDENT REWARDS	05/30/2024
123707	PAPER	Printed	20020	Katke Golf Course	$40.00	COACH CART FEE	05/30/2024
123708	PAPER	Printed	20020	Katke Golf Course	$320.00	State Finals	05/30/2024
123709	PAPER	Printed	20020	Katke Golf Course	$192.00	PRACTICE ROUND	05/30/2024
123710	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,828.60	529651424	05/30/2024
123711	PAPER	Printed	80496	Kremsreiter, Melinda	$128.00	HOMECOMING TICKETS	05/30/2024
123712	PAPER	Printed	23111	Ludington Area School District	$250.00	BOYS GOLF FEE	05/30/2024
123713	PAPER	Printed	104251	McIntyre, Kim	$38.64	ENRICHMENT DAY	05/30/2024
123714	PAPER	Printed	104706	McNeal & Son Heating & Cooling, LLC	$8,250.00	New Mini Split In MS MDF Room	05/30/2024
123715	PAPER	Printed	105377	MI 4-H/FFA Livestock Judging Contest	$80.00	REGISTRATION	05/30/2024
123716	PAPER	Printed	105368	Michigan State University - FFA	$12.00	Summer Agri Slkills Contests	05/30/2024
123717	PAPER	Printed	100255	Moomey, Suzanne	$141.80	LUNCH MONEY REFUND	05/30/2024
123718	PAPER	Printed	105161	Morden, Kimberly	$41.97	M-STEP REWARDS	05/30/2024
123719	PAPER	Printed	105349	Newman, Gabriella	$200.00	HOMECOMING WRISTBANDS	05/30/2024
123720	PAPER	Printed	80711	Odykirk, Wendy	$94.96	BALLOONS GRADUATION	05/30/2024
123721	PAPER	Printed	104954	Peacock, Alex	$55.21	ENRICHMENT DAY	05/30/2024
123722	PAPER	Printed	103785	Reed, Tim	$100.00	Soccer Assigner	05/30/2024
123723	PAPER	Printed	37318	Starck, Lenny	$420.00	Finals	05/30/2024
123724	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,105.49	12415300; 17636100; 2917800; 2948400	05/30/2024
123725	PAPER	Printed	104737	Ullman, Melissa	$150.00	T SHIRTS	05/30/2024
123726	PAPER	Printed	41044	United Parcel Service (ups)	$222.18	00009A789E204	05/30/2024
123727	PAPER	Printed	103449	VanEerden Foodservice	$3,198.54	1%; 4641135; 4641695; 4642007; 4644546	05/30/2024
123728	PAPER	Printed	45006	Walmart Community/Capital One	$1,908.97	641015	05/30/2024
123729	PAPER	Printed	102412	Wauldron, Laura	$737.22	SWEEET TREAT/M-STEP	05/30/2024
123730	PAPER	Printed	37420	The Woodwind & Brasswind	$2,578.50	ARINV70551045	05/30/2024

CHIPPEWA HILLS SCHOOL DISTRICT

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123731	PAPER	Printed	5238	Celebration Cinemas	$540.00	8TH GRADE	06/03/2024
123732	PAPER	Printed	103005	Bass, Gabrielle	$212.81	CHOACHES ASSO. DUES; END OF THE YEAR AWARDS	06/04/2024
123733	PAPER	Printed	104956	Billings, Kaitlyn	$16.79	ENRICHMENT DAY	06/04/2024
123734	PAPER	VOID	102834	Charlevoix Inn And Suites	-voided-	Team Camp	06/04/2024
123735	PAPER	Printed	105087	Donlon, Lindsay	$225.07	MAY TREAT BAGS	06/04/2024
123736	PAPER	Printed	80126	Dore, Lisa	$47.95	ENRICHMENT DAY	06/04/2024
123737	PAPER	Printed	104213	Jeff Jordan's State Champ Camp LLC	$2,055.00	TEAM CAMP	06/04/2024
123738	PAPER	Printed	37318	Starck, Lenny	$243.03	Food; PRACTICE ROUNDS	06/04/2024
123739	PAPER	Printed	104986	Thomas, Danielle	$391.53	PLAYGROUND SUPPLIES	06/04/2024
123740	PAPER	Printed	100099	Thomas, Diane K.	$464.44	LUNCH MONEY REFUND	06/04/2024
123741	PAPER	Printed	104957	Wert, Kaycee	$14.85	ENRICHMENT DAY	06/04/2024
123742	PAPER	Printed	37318	Starck, Lenny	$24.00	PRACTICE ROUNDS	06/04/2024
123743	PAPER	Printed	100350	Edwards, Kevin	$289.20	LUNCH MONEY REFUND	06/04/2024
123744	PAPER	Printed	402	Mich State Disbursement Unit	$118.39	2 Friend Of The Court 2	06/07/2024
123745	PAPER	Printed	865	Big Rapids Treasurer's Office	$45.17	Payroll - Local Tax Payable	06/07/2024
123746	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	06/07/2024
123747	PAPER	Printed	105152	Scott Schisler In House Counsel	$121.64	Scott Schisler In House Counsel	06/07/2024
123748	PAPER	Printed	105378	Gray Fox Lending	$293.76	Gray Fox Lending	06/07/2024
123749	PAPER	Printed	103091	A Design In Time	$1,326.24	Retirement Jackets; Band	06/06/2024
123750	PAPER	Printed	101001	Cedar Crest Dairy	$1,148.96	44556166; 44556167; 44556168; 44556169; 44556170	06/06/2024
123751	PAPER	Printed	104170	Century Resources, Inc.	$10,324.70	1161737	06/06/2024
123752	PAPER	Printed	104802	Ethnic Artwork	$2,705.00	T/F Regionals	06/06/2024
123753	PAPER	Printed	13085	Gordon Food Service	$2,237.55	1%; 900345739; 9010315913; 901477988	06/06/2024
123754	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$53.00	WORKERS	06/06/2024
123755	PAPER	Printed	25344	Mid Michigan Community College	$90.00	2023FA	06/06/2024
123756	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$982.90	19163278	06/06/2024
123757	PAPER	Printed	37113	Scotland Oil Co.	$19,852.00	1017871-72	06/06/2024
123758	PAPER	Printed	103449	VanEerden Foodservice	$860.15	1%; 4641684	06/06/2024
123759	PAPER	Printed	104153	Walsworth	$10,059.90	Books	06/06/2024
123760	PAPER	Printed	103979	123.NET, Inc	$653.29	647968	06/12/2024
123761	PAPER	Printed	104933	ADN Administrators	$5,771.16	Claims For May 2024 Dental & Vision Admin	06/12/2024
123762	PAPER	Printed	104955	Aidex East	$469.98	B-24280	06/12/2024
123763	PAPER	Printed	102704	Applied Imaging	$1,110.75	916426-1	06/12/2024
123764	PAPER	Printed	80031	Bendele, Mike	$52.94	TEACHING SUPPLIES	06/12/2024
123765	PAPER	Printed	3095	Big Rapids High School	$400.00	BOYS GOLF FEES	06/12/2024
123766	PAPER	Printed	105169	Boyle, Sean	$78.91	TEACHING SUPPLIES	06/12/2024
123767	PAPER	Printed	3002	Bsn Sports	$225.35	925801283	06/12/2024
123768	PAPER	Printed	5200	Carolina Biological Supply	$67.20	52574031	06/12/2024
123769	PAPER	Printed	5280	CenturyLink	$1.02	692284745	06/12/2024
123770	PAPER	Printed	100261	Champagne, Deb	$9.60	FOOD AT WALMART	06/12/2024
123771	PAPER	Printed	5440	Consumers Energy 1	$3,482.61	100000066058; 100000066140; 100000272722; 100018101558; 1000	06/12/2024
123772	PAPER	Printed	104589	County Wide Septic, LLC	$475.00	CR04037; Baseball & Softball Districts	06/12/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123773	PAPER	Printed	25310	Dte Energy	$434.43	910021491204; 920024005703	06/12/2024
123774	PAPER	Printed	11020	Fates Grocery	$26.47	Board Meeting	06/12/2024
123775	PAPER	Printed	105213	Ferrier, Kristy	$167.50	May And June	06/12/2024
123776	PAPER	Printed	104035	FIRST	$6,000.00	Team Registration	06/12/2024
123777	PAPER	Printed	11055	First Usa Business Card Bank One	$10,253.88	Amazon; 4IMPRINT; Mecosta Family; Fredrick & Cole; EASYBADGE	06/12/2024
123778	PAPER	Printed	102625	Frontier	$694.63	LOCAL	06/12/2024
123779	PAPER	Printed	13080	Gopher Sport	$2,286.93	375290	06/12/2024
123780	PAPER	Printed	13110	Graphic Specialties	$150.00	TRIBE OF CHAMPIONS	06/12/2024
123781	PAPER	Printed	104948	Hansen, Becky	$66.00	TEACHING SUPPLIES	06/12/2024
123782	PAPER	Printed	104397	Homant, Cortney	$142.42	TEACHING SUPPLIES	06/12/2024
123783	PAPER	Printed	103500	Huntington National Bank	$500.00	Site Bond Admin. Fee Fund 35	06/12/2024
123784	PAPER	Printed	31025	J.W. Pepper & Sons, Inc.	$304.78	365820495; 366111843; 366116869; 366183742; 366296600; 36635	06/12/2024
123785	PAPER	Printed	102369	JW Pepper	$55.00	366352405	06/12/2024
123786	PAPER	Printed	104580	Konica Minolta Business Solutions USA	$1,893.20	294036253; 294036585; 294036623; 294036767; 294036913; 29403	06/12/2024
123787	PAPER	Printed	80406	Lederer, Starr	$834.82	1/5/2024-06/18/2024	06/12/2024
123788	PAPER	Printed	25061	Mason County Central Schools	$250.00	BOYS GOLF FEES	06/12/2024
123789	PAPER	Printed	104706	McNeal & Son Heating & Cooling, LLC	$19,955.00	Air Conditioners C.O. & HS Kitchen & HS MDF Room; 2230; 2270	06/12/2024
123790	PAPER	Printed	25180	MEAFS	$164.05	MEA LIFE	06/12/2024
123791	PAPER	Printed	100508	Meyer Music	$242.48	106193630; 106206867; 106206868	06/12/2024
123792	PAPER	Printed	105161	Morden, Kimberly	$26.80	MILEAGE 5/17/2024	06/12/2024
123793	PAPER	Printed	80652	Mundwiler, Beth	$175.54	Home Bound Student	06/12/2024
123794	PAPER	Printed	100621	Newman, Michelle	$1,826.67	8/1/2024-12/31/2024; 1/1/2024-06/18/2024	06/12/2024
123795	PAPER	Printed	31103	Purity Cylinder Gases, Inc.	$52.77	0001970649	06/12/2024
123796	PAPER	Printed	35090	Remus Lumber Company	$307.29	2423440	06/12/2024
123797	PAPER	Printed	104232	Royal Publishing	$325.00	Banner	06/12/2024
123798	PAPER	Printed	101628	Sacred Heart Academy	$200.00	BOYS GOLF FEES	06/12/2024
123799	PAPER	Printed	37094	School Specialty, LLC	$81.23	308104492065	06/12/2024
123800	PAPER	Printed	81009	Stickler, Lisa	$33.50	May 2024	06/12/2024
123801	PAPER	Printed	103540	Talicska, Kyle	$175.00	Passes	06/12/2024
123802	PAPER	Printed	39280	Tri-County Electric Co-Op	$2,030.71	599800; 980100	06/12/2024
123803	PAPER	Printed	43035	Village of Barryton	$561.21	SEWER	06/12/2024
123804	PAPER	Printed	45017	Waste Management of Central Mi	$4,512.92	7923198-1723-7; 7923529-1723-3	06/12/2024
123805	PAPER	Printed	103538	Wensco	$307.62	3748648	06/12/2024
123806	PAPER	Printed	104918	Brown, Collin	$180.00	Varsity Shootout	06/13/2024
123807	PAPER	Printed	104918	Brown, Collin	$180.00	Varsity Shootout	06/13/2024
123808	PAPER	Printed	104624	Brown, Rollie	$180.00	Varsity Shootout	06/13/2024
123809	PAPER	Printed	104624	Brown, Rollie	$180.00	Varsity Shootout	06/13/2024
123810	PAPER	VOID	104459	Forton, James	-voided-	Varsity Shootout	06/13/2024
123811	PAPER	Printed	100992	Gibson, Christopher	$180.00	Varsity Shootout	06/13/2024
123812	PAPER	Printed	100992	Gibson, Christopher	$180.00	Varsity Shootout	06/13/2024
123813	PAPER	Printed	101395	Hawkins, Audie	$180.00	Varsity Shootout	06/13/2024
123814	PAPER	Printed	104304	McArthur, Mark	$180.00	Varsity Shootout	06/13/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123815	PAPER	Printed	104304	McArthur, Mark	$180.00	Varsity Shootout	06/13/2024
123816	PAPER	Printed	105144	Morgan, Cameron	$180.00	Varsity Shootout	06/13/2024
123817	PAPER	Printed	105144	Morgan, Cameron	$180.00	Varsity Shootout	06/13/2024
123818	PAPER	Printed	102990	Wittenbach, Dave	$180.00	Varsity Shootout	06/13/2024
123819	PAPER	Printed	104804	Zinn, Brian	$180.00	Varsity Shootout	06/13/2024
123820	PAPER	Printed	101395	Hawkins, Audie	$180.00	Varsity Shootout	06/18/2024
123821	PAPER	Printed	402	Mich State Disbursement Unit	$118.39	2 Friend Of The Court 2	06/21/2024
123822	PAPER	Printed	865	Big Rapids Treasurer's Office	$47.58	Payroll - Local Tax Payable	06/21/2024
123823	PAPER	Printed	102371	Thomas W. McDonald, Jr.	$583.85	Thomas W. McDonald, Jr.	06/21/2024
123824	PAPER	Printed	105152	Scott Schisler In House Counsel	$82.00	Scott Schisler In House Counsel	06/21/2024
123825	PAPER	Printed	102834	Charlevoix Inn And Suites	$135.45	EXTRA ROOM	06/18/2024
123826	PAPER	Printed	103091	A Design In Time	$360.00	3984	06/20/2024
123827	PAPER	Printed	104628	Ace Hardware - Canadian Lakes	$95.13	72232/2; 72326/2; 72327/2	06/20/2024
123828	PAPER	Printed	104872	AGParts Worldwide,Inc.	$3,191.75	095987; 096267	06/20/2024
123829	PAPER	Printed	1180	Auto Value of Remus	$3,789.30	Grounds; STATEMENT 6/19/2024	06/20/2024
123830	PAPER	Printed	3040	Barryton Hardware	$363.44	MAY STATEMENT	06/20/2024
123831	PAPER	Printed	80055	Bishop, Ruth	$532.00	FIELD TRIP	06/20/2024
123832	PAPER	Printed	80060	Bloss-Ehnis, Jodi	$213.34	MILEAGE 2023-2024	06/20/2024
123833	PAPER	Printed	105131	C&I Building Maintenance, Inc.	$4,936.75	BALANCE	06/20/2024
123834	PAPER	Printed	101001	Cedar Crest Dairy	$308.14	44557082; 44557083	06/20/2024
123835	PAPER	Printed	5105	Chippewa Hills Mecosta - Sam Davis	$54.90	PETTY CASH	06/20/2024
123836	PAPER	Printed	5120	Chippewa Hills Weidman - Holly Holmes	$195.61	PETTY CASH	06/20/2024
123837	PAPER	Printed	5561	Chrouch Communications	$729.93	12555800	06/20/2024
123838	PAPER	Printed	103450	Cintas Corporation	$99.94	4191451896; 4193630687; 4193630725	06/20/2024
123839	PAPER	Printed	101678	CMSInter.net LLC	$100.00	10864	06/20/2024
123840	PAPER	Printed	104349	Davis, Samantha	$56.28	FEB -JUNE MILEAGE	06/20/2024
123841	PAPER	Printed	101491	ETNA Supply	$391.04	S105677880.001; S105707462.001; S105718247.001	06/20/2024
123842	PAPER	Printed	105379	Five Star Rolloffs, LLC	$550.00	Dumpers Mecosta	06/20/2024
123843	PAPER	Printed	37270	FleetPride	$1,731.20	115010009; 115182477; 115433581; 116041381; 116041486; 11618	06/20/2024
123844	PAPER	Printed	11120	Four Seasons Exterminating	$712.50	430045; 430669; 430699; 430700; 430718; 431028; 434155; 4341	06/20/2024
123845	PAPER	Printed	104215	Gaylord Team Camp	$1,350.00	GIRLS BASKETBALL CAMP	06/20/2024
123846	PAPER	Printed	13020	Gingrich's Amoco & Tire Center	$151.98	095498; 095560	06/20/2024
123847	PAPER	Printed	13085	Gordon Food Service	$9,092.61	1%; 2001307263; 9010573484; 9010602467; 9010637251; 90107267	06/20/2024
123848	PAPER	Printed	13096	Grainger	$515.95	9118157263; 9133331018; 9137176245; 9146238374	06/20/2024
123849	PAPER	Printed	103714	Grand Slam Investigations	$87.00	5793	06/20/2024
123850	PAPER	Printed	13110	Graphic Specialties	$653.00	37496; 37500; 37547; 37550; 37554	06/20/2024
123851	PAPER	Printed	15019	Hangin' by A Thread	$300.00	66675	06/20/2024
123852	PAPER	Printed	100702	Hawley, Dawn	$363.11	HOMELESS GAS CARDS; MILEAGE 2024	06/20/2024
123853	PAPER	Printed	104953	Hometown Convenience	$167.33	41040069	06/20/2024
123854	PAPER	Printed	104806	Instrumentalist Awards	$87.00	49340C 2401	06/20/2024
123855	PAPER	Printed	5056	Intermediate Cafe Petty Cash-R.Patterson	$80.00	WORKERS	06/20/2024
123856	PAPER	Printed	17020	Isabella County Treasurer	$8,338.78	HOMESTEAD PA 141	06/20/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123857	PAPER	Printed	17038	J. Murray & Co.	$47.46	335721	06/20/2024
123858	PAPER	Printed	19084	Jostens	$49.20	34494651	06/20/2024
123859	PAPER	Printed	100933	Kowallic, Brenda	$107.02	SUPPLIES	06/20/2024
123860	PAPER	Printed	80496	Kremsreiter, Melinda	$78.96	HOMECOMING CROWN/TIARA	06/20/2024
123861	PAPER	Printed	21050	Kss Enterprises	$2,892.32	1479253; 1579253-1; 1583361; 1584764; 1584764-1	06/20/2024
123862	PAPER	Printed	21050	Kss Enterprises	$113.94	1581422; 1581422-1	06/20/2024
123863	PAPER	Printed	25150	Mecosta-Osceola Isd	$256.40	Special Ed. 105c As of 5/31/2024	06/20/2024
123864	PAPER	Printed	25170	Medler Electric Company	$71.88	DISC; S5376805.001	06/20/2024
123865	PAPER	Printed	100508	Meyer Music	$1,075.93	106004598; 106051105; 106117063; 106123551; 106201633; 10621	06/20/2024
123866	PAPER	Printed	25361	Michco	$6,232.12	905380; 905569; 905598; 905763; 905835; 905836; 906090	06/20/2024
123867	PAPER	Printed	100539	Mid State Fabrication	$710.96	5862	06/20/2024
123868	PAPER	Printed	105161	Morden, Kimberly	$208.62	DATA REVIEW REWARD; RETIREMENT PARTY	06/20/2024
123869	PAPER	Printed	104941	Muscott, Sarah	$48.24	MILEAGE	06/20/2024
123870	PAPER	Printed	101342	Nestle, Sarah	$26.99	PLANT	06/20/2024
123871	PAPER	Printed	29050	Osceola County Treasurer	$10.59	SURETY TAX COLLECTION BON	06/20/2024
123872	PAPER	Printed	104950	Panozzo, Crystal	$55.44	FIELD DAY	06/20/2024
123873	PAPER	Printed	104884	R & R Family Stores	$178.61	Less Tax	06/20/2024
123874	PAPER	Printed	102387	Reeves, Taylor	$5,367.06	TUITION REIM.	06/20/2024
123875	PAPER	Printed	35090	Remus Lumber Company	$373.03	10% DISCOUNT; Statement Bal 5/28/2024	06/20/2024
123876	PAPER	Printed	103776	Rochester 100 Inc.	$461.10	Double Order Keeping It	06/20/2024
123877	PAPER	Printed	100070	Russell, Deb	$76.70	ENRICHMENT DAY	06/20/2024
123878	PAPER	Printed	100205	Scholastic Bookfairs	$1,926.85	297705	06/20/2024
123879	PAPER	Printed	100822	Scully, Tanya	$45.22	PARTY SUPPLIES	06/20/2024
123880	PAPER	Printed	105294	Shoemaker Inc.	$159.80	31285534; 31285550	06/20/2024
123881	PAPER	Printed	37240	Social Studies School Service	$140.00	SI190764	06/20/2024
123882	PAPER	Printed	37339	St. Louis High School	$225.00	BOYS GOLF FEE	06/20/2024
123883	PAPER	Printed	104940	Szombati, Joseph	$193.48	ALL CONFERENCE LUNCH	06/20/2024
123884	PAPER	Printed	103540	Talicska, Kyle	$1,472.11	FIELD DAY; MILEAGE FOR 2023-2024	06/20/2024
123885	PAPER	Printed	100099	Thomas, Diane K.	$337.92	SUPPLIES	06/20/2024
123886	PAPER	Printed	39180	Thrun Law Firm, P.C.	$5,275.56	295435	06/20/2024
123887	PAPER	Printed	105380	Trine University	$1,000.00	Scholarship Barryton & Nancy Yarrick	06/20/2024
123888	PAPER	Printed	105347	TruGreen Commercial	$44.75	194565178	06/20/2024
123889	PAPER	Printed	103449	VanEerden Foodservice	$5,679.49	1%; 4648623; 4650651; 4654261	06/20/2024
123890	PAPER	Printed	45006	Wal-Mart Stores	$850.14	JUNE 2024	06/20/2024
123891	PAPER	Printed	102412	Wauldron, Laura	$136.68	MILEAGE	06/20/2024
123892	PAPER	Printed	45085	Wieland Sales I	$645.57	318432S; 319037S; 319418S; 319985S	06/20/2024
123893	PAPER	Printed	102056	Wonderland Tire Company	$1,707.94	0040021647	06/20/2024
123894	PAPER	Printed	81183	Yektafard, Tasha	$148.37	CLASSROOM SUPPLIES	06/20/2024
123895	PAPER	Printed	102834	Charlevoix Inn And Suites	$1,030.05	Team Camp	06/21/2024
123896	PAPER	Printed	103091	A Design In Time	$894.00	3979; 3980	06/28/2024
123897	PAPER	Printed	80137	Anderson, Sherry	$385.25	TRAVEL FOR JAN-JUNE 2024	06/28/2024
123898	PAPER	Printed	1180	Auto Value of Remus	$522.92	263-787495	06/28/2024

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
123899	PAPER	Printed	105382	Barnard LLC	$312.00	Girls Basketball Camp Shirts	06/28/2024
123900	PAPER	Printed	3002	Bsn Sports	$1,542.20	925919462	06/28/2024
123901	PAPER	Printed	5060	Chippewa Hills C.O. Petty Cash J.Chapman	$113.35	PETTY CASH	06/28/2024
123902	PAPER	Printed	100620	Darnell, Steve	$480.00	Boys Varsity Basketball Team	06/28/2024
123903	PAPER	Printed	105381	Dyer, Jessica	$30.00	Reim	06/28/2024
123904	PAPER	Printed	11055	First Usa Business Card Bank One	$4,884.22	Amazon; AEDSUPERSTORE; Board Meeting 6/24; Kyle; Track State	06/28/2024
123905	PAPER	Printed	11120	Four Seasons Exterminating	$70.00	433898	06/28/2024
123906	PAPER	Printed	104936	Hutson, Inc	$591.51	10489243	06/28/2024
123907	PAPER	Printed	19080	Josten's	$24.35	34495937	06/28/2024
123908	PAPER	Printed	25150	Mecosta-Osceola Isd	$5,125.72	Truancy Feb 2024 - June 2024	06/28/2024
123909	PAPER	Printed	100508	Meyer Music	$19.75	106227283	06/28/2024
123910	PAPER	Printed	104447	Peterson, Randy	$75.00	CDL RENEWAL	06/28/2024
123911	PAPER	Printed	31027	Pitney Bowes - Reserve Account	$977.32	POSTAGE	06/28/2024
123912	PAPER	Printed	35090	Remus Lumber Company	$51.21	10% DISCOUNT; 2423523; 2423552; 2423604	06/28/2024
123913	PAPER	Printed	35092	Remus Repair	$867.94	34546; 34617; 34635; 34755; 34778; 35496; 35803	06/28/2024
123914	PAPER	Printed	101562	SET-SEG *	$96.20	SERV000284	06/28/2024
123915	PAPER	Printed	100740	Sherwin Williams	$519.90	Soft White	06/28/2024
123916	PAPER	Printed	105165	Spry, Jessica	$152.76	TRAVEL GAYLORD CONF	06/28/2024
123917	PAPER	Printed	37304	State of Michigan	$160.00	Boiler Certificate, Inspection	06/28/2024
123918	PAPER	Printed	105307	T2 Professional Services	$41,015.70	Completion Of Audit & Submission Of the FID	06/28/2024
123919	PAPER	Printed	39280	Tri-County Electric Co-Op	$1,089.08	12415300; 17636100; 2917800; 2948400	06/28/2024
123920	PAPER	Printed	13000	Verizon	$783.45	9966412728	06/28/2024
123921	PAPER	Printed	101001	Cedar Crest Dairy	$4,060.71	44557846; 44557847; 44557848; 44557849; 44558383; 44558384;;	06/28/2024
123922	PAPER	Printed	13085	Gordon Food Service	$2,388.70	1%; 18813495; 20010232; 20011173; 2001265385; 827357281; 900	06/28/2024
123923	PAPER	Printed	103449	VanEerden Foodservice	$16,031.29	1%; 4653782; 4654263; 4656378; 4658119; 4658708; 4661567	06/28/2024
123924	PAPER	Printed	90223	Rohr Gasoline Equipment	$410.00	Repairs To Fuel Pumps	06/28/2024
123925	PAPER	Printed	103932	Summit Companies	$2,033.00	Annual Inspection; 133030477; 133030478; 133030479	06/28/2024
GRAND TOTAL:			**2,379 checks**			**$6,829,023.10**	

CHIPPEWA HILLS SCHOOL DISTRICT

(SUMMARY-ONLY)

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

FUND SUMMARY

Fund	Amount
11	3,646,666.01
23	2,263.64
25	1,196,212.55
29	584,395.05
35	1,138.61
36	1,122.28
43	56,867.85
49	1,339,657.11
51	700.00
	$6,829,023.10