

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2642	EFT	Printed	130	Michigan Public School	\$51,880.90	UAAL June 2018	07/03/2018
2657	EFT	Printed	130	Michigan Public School	\$232.39	Retirement DC 1%	07/19/2018
2658	EFT	Printed	121	Mi Pub School Empl Retirement System	\$857.88	RETIREMENT PHF EE & ER UP TO 2%	07/19/2018
2659	EFT	Printed	121	Mi Pub School Empl Retirement System	\$764.84	Retirement Hybrid Pension Plus DC - 2%	07/19/2018
2660	EFT	Printed	116	Office Of Retirement Services	\$1,446.73	Retirement-Basic 4% W/HC	07/19/2018
2661	EFT	Printed	116	Office Of Retirement Services	\$12,516.82	Retirement-7% W/HCC	07/19/2018
2662	EFT	Printed	116	Office Of Retirement Services	\$1,887.76	RETIREMENT PENSION PLUS 7/1/10	07/19/2018
2663	EFT	Printed	116	Office Of Retirement Services	\$337.82	Retirement Hybrid Pension Plus DC Sm Stp	07/19/2018
2664	EFT	Printed	116	Office Of Retirement Services	\$1,667.92	Retirement 7% W/PHF	07/19/2018
2665	EFT	Printed	116	Office Of Retirement Services	\$3,571.75	Retirement 3% Health Care	07/19/2018
2666	EFT	Printed	116	Office Of Retirement Services	\$19,045.53	Retirement	07/19/2018
2667	EFT	Printed	116	Office Of Retirement Services	\$4,815.94	RET - Pension Plus w/PHF	07/19/2018
2668	EFT	Printed	130	Michigan Public School	\$51,880.90	UAAL July 2018	07/30/2018
2669	EFT	Printed	130	Michigan Public School	\$232.39	Retirement DC 1%	07/31/2018
2670	EFT	Printed	121	Mi Pub School Empl Retirement System	\$842.86	RETIREMENT PHF EE & ER UP TO 2%	07/31/2018
2671	EFT	Printed	121	Mi Pub School Empl Retirement System	\$754.95	Retirement Hybrid Pension Plus DC - 2%	07/31/2018
2672	EFT	Printed	116	Office Of Retirement Services	\$1,446.73	Retirement-Basic 4% W/HC	07/31/2018
2673	EFT	Printed	116	Office Of Retirement Services	\$12,217.92	Retirement-7% W/HCC	07/31/2018
2674	EFT	Printed	116	Office Of Retirement Services	\$1,842.67	RETIREMENT PENSION PLUS 7/1/10	07/31/2018
2675	EFT	Printed	116	Office Of Retirement Services	\$332.13	Retirement Hybrid Pension Plus DC Sm Stp	07/31/2018
2676	EFT	Printed	116	Office Of Retirement Services	\$1,618.24	Retirement 7% W/PHF	07/31/2018
2677	EFT	Printed	116	Office Of Retirement Services	\$3,356.37	Retirement 3% Health Care	07/31/2018
2678	EFT	Printed	116	Office Of Retirement Services	\$17,316.48	Retirement	07/31/2018
2679	EFT	Printed	116	Office Of Retirement Services	\$4,755.91	RET - Pension Plus w/PHF	07/31/2018
2680	EFT	Printed	117	AFLAC	\$429.74	AFLAC PT & A T	08/02/2018
2681	EFT	Printed	130	Michigan Public School	\$51,937.98	UAAL August 2018	08/28/2018
2682	EFT	Printed	130	Michigan Public School	\$200.00	Tdp	08/28/2018
2683	EFT	Printed	121	Mi Pub School Empl Retirement System	\$857.96	RETIREMENT PHF EE & ER UP TO 2%	08/28/2018
2684	EFT	Printed	121	Mi Pub School Empl Retirement System	\$732.00	Retirement Hybrid Pension Plus DC - 2%	08/28/2018
2685	EFT	Printed	116	Office Of Retirement Services	\$1,446.73	Retirement-Basic 4% W/HC	08/28/2018
2686	EFT	Printed	116	Office Of Retirement Services	\$11,971.77	Retirement-7% W/HCC	08/28/2018
2687	EFT	Printed	116	Office Of Retirement Services	\$1,662.79	RETIREMENT PENSION PLUS 7/1/10	08/28/2018
2688	EFT	Printed	116	Office Of Retirement Services	\$316.83	Retirement Hybrid Pension Plus DC Sm Stp	08/28/2018
2689	EFT	Printed	116	Office Of Retirement Services	\$1,618.24	Retirement 7% W/PHF	08/28/2018
2690	EFT	Printed	116	Office Of Retirement Services	\$3,432.53	Retirement 3% Health Care	08/28/2018
2691	EFT	Printed	116	Office Of Retirement Services	\$18,407.80	Retirement	08/28/2018
2692	EFT	Printed	116	Office Of Retirement Services	\$4,800.12	RET - Pension Plus w/PHF	08/28/2018
2693	EFT	Printed	130	Michigan Public School	\$233.47	Retirement DC 1%	09/11/2018
2694	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,149.34	RETIREMENT PHF EE & ER UP TO 2%	09/11/2018
2695	EFT	Printed	121	Mi Pub School Empl Retirement System	\$863.57	Retirement Hybrid Pension Plus DC - 2%	09/11/2018
2696	EFT	Printed	116	Office Of Retirement Services	\$14.16	Retirement-Graded W/PHF	09/11/2018
2697	EFT	Printed	116	Office Of Retirement Services	\$1,446.60	Retirement-Basic 4% W/HC	09/11/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2698	EFT	Printed	116	Office Of Retirement Services	\$12,456.73	Retirement-7% W/HCC	09/11/2018
2699	EFT	Printed	116	Office Of Retirement Services	\$1,974.93	RETIREMENT PENSION PLUS 7/1/10	09/11/2018
2700	EFT	Printed	116	Office Of Retirement Services	\$368.14	Retirement Pension Plus 2	09/11/2018
2701	EFT	Printed	116	Office Of Retirement Services	\$35.59	Retirement MIP Plus	09/11/2018
2702	EFT	Printed	116	Office Of Retirement Services	\$1,590.31	Retirement 7% W/PHF	09/11/2018
2703	EFT	Printed	116	Office Of Retirement Services	\$3,687.43	Retirement 3% Health Care	09/11/2018
2704	EFT	Printed	116	Office Of Retirement Services	\$20,264.81	Retirement	09/11/2018
2705	EFT	Printed	116	Office Of Retirement Services	\$5,759.14	RET - Pension Plus w/PHF	09/11/2018
2706	EFT	Printed	130	Michigan Public School	\$200.00	TDP	08/14/2018
2707	EFT	Printed	121	Mi Pub School Empl Retirement System	\$774.07	RETIREMENT PHF EE & ER UP TO 2%	08/14/2018
2708	EFT	Printed	121	Mi Pub School Empl Retirement System	\$744.96	Retirement Hybrid Pension Plus DC - 2%	08/14/2018
2709	EFT	Printed	116	Office Of Retirement Services	\$1,446.73	Retirement-Basic 4% W/HC	08/14/2018
2710	EFT	Printed	116	Office Of Retirement Services	\$12,213.52	Retirement-7% W/HCC	08/14/2018
2711	EFT	Printed	116	Office Of Retirement Services	\$1,747.20	RETIREMENT PENSION PLUS 7/1/10	08/14/2018
2712	EFT	Printed	116	Office Of Retirement Services	\$328.69	Retirement Hybrid Pension Plus DC Sm Stp	08/14/2018
2713	EFT	Printed	116	Office Of Retirement Services	\$1,670.34	Retirement 7% W/PHF	08/14/2018
2714	EFT	Printed	116	Office Of Retirement Services	\$3,352.23	Retirement 3% Health Care	08/14/2018
2715	EFT	Printed	116	Office Of Retirement Services	\$17,588.76	Retirement	08/14/2018
2716	EFT	Printed	116	Office Of Retirement Services	\$4,753.93	RET - Pension Plus w/PHF	08/14/2018
2717	EFT	Printed	117	AFLAC	\$644.61	AFLAC PT & A T	09/18/2018
2718	EFT	Printed	130	Michigan Public School	\$248.47	Retirement DC 1%	09/25/2018
2719	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,694.80	RETIREMENT PHF EE & ER UP TO 2%	09/25/2018
2720	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,037.33	Retirement Hybrid Pension Plus DC - 2%	09/25/2018
2721	EFT	Printed	116	Office Of Retirement Services	\$167.56	Retirement-Graded W/PHF	09/25/2018
2722	EFT	Printed	116	Office Of Retirement Services	\$778.38	Retirement-Basic 4% W/HC	09/25/2018
2723	EFT	Printed	116	Office Of Retirement Services	\$12,463.55	Retirement-7% W/HCC	09/25/2018
2724	EFT	Printed	116	Office Of Retirement Services	\$3,024.73	RETIREMENT PENSION PLUS 7/1/10	09/25/2018
2725	EFT	Printed	116	Office Of Retirement Services	\$1,716.37	Retirement Pension Plus 2	09/25/2018
2726	EFT	Printed	116	Office Of Retirement Services	\$221.31	Retirement MIP Plus	09/25/2018
2727	EFT	Printed	116	Office Of Retirement Services	\$1,745.46	Retirement 7% W/PHF	09/25/2018
2728	EFT	Printed	116	Office Of Retirement Services	\$4,451.41	Retirement 3% Health Care	09/25/2018
2729	EFT	Printed	116	Office Of Retirement Services	\$26,634.58	Retirement	09/25/2018
2730	EFT	Printed	116	Office Of Retirement Services	\$6,715.33	RET - Pension Plus w/PHF	09/25/2018
2731	EFT	Printed	117	AFLAC	\$429.74	AFLAC A T & PT	10/04/2018
2732	EFT	Printed	102580	NeoFunds By Neopost	\$1,357.35	Past Due Payment	10/04/2018
2733	EFT	Printed	130	Michigan Public School	\$248.63	Retirement DC 1%	10/09/2018
2734	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,804.25	RETIREMENT PHF EE & ER UP TO 2%	10/09/2018
2735	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,099.05	Retirement Hybrid Pension Plus DC - 2%	10/09/2018
2736	EFT	Printed	116	Office Of Retirement Services	\$182.71	Retirement-Graded W/PHF	10/09/2018
2737	EFT	Printed	116	Office Of Retirement Services	\$778.38	Retirement-Basic 4% W/HC	10/09/2018
2738	EFT	Printed	116	Office Of Retirement Services	\$12,560.25	Retirement-7% W/HCC	10/09/2018
2739	EFT	Printed	116	Office Of Retirement Services	\$3,184.36	RETIREMENT PENSION PLUS 7/1/10	10/09/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2740	EFT	Printed	116	Office Of Retirement Services	\$2,012.63	Retirement Pension Plus 2	10/09/2018
2741	EFT	Printed	116	Office Of Retirement Services	\$283.78	Retirement MIP Plus	10/09/2018
2742	EFT	Printed	116	Office Of Retirement Services	\$1,769.56	Retirement 7% W/PHF	10/09/2018
2743	EFT	Printed	116	Office Of Retirement Services	\$4,523.12	Retirement 3% Health Care	10/09/2018
2744	EFT	Printed	116	Office Of Retirement Services	\$26,896.64	Retirement	10/09/2018
2745	EFT	Printed	116	Office Of Retirement Services	\$7,133.18	RET - Pension Plus w/PHF	10/09/2018
2746	EFT	Printed	130	Michigan Public School	\$249.05	Retirement DC 1%	10/23/2018
2747	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,911.68	RETIREMENT PHF EE & ER UP TO 2%	10/23/2018
2748	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,108.71	Retirement Hybrid Pension Plus DC - 2%	10/23/2018
2749	EFT	Printed	116	Office Of Retirement Services	\$207.40	Retirement-Graded W/PHF	10/23/2018
2750	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	10/23/2018
2751	EFT	Printed	116	Office Of Retirement Services	\$12,690.72	Retirement-7% W/HCC	10/23/2018
2752	EFT	Printed	116	Office Of Retirement Services	\$3,342.27	RETIREMENT PENSION PLUS 7/1/10	10/23/2018
2753	EFT	Printed	116	Office Of Retirement Services	\$2,023.89	Retirement Pension Plus 2	10/23/2018
2754	EFT	Printed	116	Office Of Retirement Services	\$268.26	Retirement MIP Plus	10/23/2018
2755	EFT	Printed	116	Office Of Retirement Services	\$1,815.21	Retirement 7% W/PHF	10/23/2018
2756	EFT	Printed	116	Office Of Retirement Services	\$4,508.05	Retirement 3% Health Care	10/23/2018
2757	EFT	Printed	116	Office Of Retirement Services	\$27,494.59	Retirement	10/23/2018
2758	EFT	Printed	116	Office Of Retirement Services	\$7,069.43	RET - Pension Plus w/PHF	10/23/2018
2759	EFT	Printed	130	Michigan Public School	\$249.04	Retirement DC 1%	11/07/2018
2760	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,827.28	RETIREMENT PHF EE & ER UP TO 2%	11/07/2018
2761	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,106.75	Retirement Hybrid Pension Plus DC - 2%	11/07/2018
2762	EFT	Printed	116	Office Of Retirement Services	\$186.00	Retirement-Graded W/PHF	11/07/2018
2763	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	11/07/2018
2764	EFT	Printed	116	Office Of Retirement Services	\$12,802.71	Retirement-7% W/HCC	11/07/2018
2765	EFT	Printed	116	Office Of Retirement Services	\$3,420.95	RETIREMENT PENSION PLUS 7/1/10	11/07/2018
2766	EFT	Printed	116	Office Of Retirement Services	\$1,888.56	Retirement Pension Plus 2	11/07/2018
2767	EFT	Printed	116	Office Of Retirement Services	\$268.26	Retirement MIP Plus	11/07/2018
2768	EFT	Printed	116	Office Of Retirement Services	\$1,788.63	Retirement 7% W/PHF	11/07/2018
2769	EFT	Printed	116	Office Of Retirement Services	\$4,543.80	Retirement 3% Health Care	11/07/2018
2770	EFT	Printed	116	Office Of Retirement Services	\$28,130.21	Retirement	11/07/2018
2771	EFT	Printed	116	Office Of Retirement Services	\$7,087.72	RET - Pension Plus w/PHF	11/07/2018
2772	EFT	Printed	117	AFLAC	\$721.47	AFLAC A T & PT	11/09/2018
2773	EFT	Printed	130	Michigan Public School	\$104,841.80	UAAL Rate Stabilization	12/04/2018
2774	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,466.20	RETIREMENT PHF EE & ER UP TO 2%	12/04/2018
2775	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,095.85	Retirement Hybrid Pension Plus DC - 2%	12/04/2018
2776	EFT	Printed	116	Office Of Retirement Services	\$186.00	Retirement-Graded W/PHF	12/04/2018
2777	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	12/04/2018
2778	EFT	Printed	116	Office Of Retirement Services	\$12,941.39	Retirement-7% W/HCC	12/04/2018
2779	EFT	Printed	116	Office Of Retirement Services	\$3,508.87	RETIREMENT PENSION PLUS 7/1/10	12/04/2018
2780	EFT	Printed	116	Office Of Retirement Services	\$1,908.41	Retirement Pension Plus 2	12/04/2018
2781	EFT	Printed	116	Office Of Retirement Services	\$268.26	Retirement MIP Plus	12/04/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2782	EFT	Printed	116	Office Of Retirement Services	\$1,788.63	Retirement 7% W/PHF	12/04/2018
2783	EFT	Printed	116	Office Of Retirement Services	\$4,573.54	Retirement 3% Health Care	12/04/2018
2784	EFT	Printed	116	Office Of Retirement Services	\$28,688.59	Retirement	12/04/2018
2785	EFT	Printed	116	Office Of Retirement Services	\$7,089.62	RET - Pension Plus w/PHF	12/04/2018
2786	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,541.08	RETIREMENT PHF EE & ER UP TO 2%	12/04/2018
2787	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,147.99	Retirement Hybrid Pension Plus DC - 2%	12/04/2018
2788	EFT	Printed	116	Office Of Retirement Services	\$167.41	Retirement-Graded W/PHF	12/04/2018
2789	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	12/04/2018
2790	EFT	Printed	116	Office Of Retirement Services	\$16,801.97	Retirement-7% W/HCC	12/04/2018
2791	EFT	Printed	116	Office Of Retirement Services	\$3,420.77	RETIREMENT PENSION PLUS 7/1/10	12/04/2018
2792	EFT	Printed	116	Office Of Retirement Services	\$1,938.33	Retirement Pension Plus 2	12/04/2018
2793	EFT	Printed	116	Office Of Retirement Services	\$269.68	Retirement MIP Plus	12/04/2018
2794	EFT	Printed	116	Office Of Retirement Services	\$1,781.88	Retirement 7% W/PHF	12/04/2018
2795	EFT	Printed	116	Office Of Retirement Services	\$4,885.44	Retirement 3% Health Care	12/04/2018
2796	EFT	Printed	116	Office Of Retirement Services	\$28,461.48	Retirement	12/04/2018
2797	EFT	Printed	116	Office Of Retirement Services	\$7,876.94	RET - Pension Plus w/PHF	12/04/2018
2798	EFT	Printed	117	AFLAC	\$721.47	AFLAC A T & PT	12/07/2018
2799	EFT	Printed	116	Office Of Retirement Services	\$7,797.12	RET - Pension Plus w/PHF	12/20/2018
2800	EFT	Printed	116	Office Of Retirement Services	\$27,631.76	Retirement	12/20/2018
2801	EFT	Printed	116	Office Of Retirement Services	\$4,493.74	Retirement 3% Health Care	12/20/2018
2802	EFT	Printed	116	Office Of Retirement Services	\$1,797.49	Retirement 7% W/PHF	12/20/2018
2803	EFT	Printed	116	Office Of Retirement Services	\$273.78	Retirement MIP Plus	12/20/2018
2804	EFT	Printed	116	Office Of Retirement Services	\$2,213.12	Retirement Pension Plus 2	12/20/2018
2805	EFT	Printed	116	Office Of Retirement Services	\$3,514.86	RETIREMENT PENSION PLUS 7/1/10	12/20/2018
2806	EFT	Printed	116	Office Of Retirement Services	\$12,742.23	Retirement-7% W/HCC	12/20/2018
2807	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	12/20/2018
2808	EFT	Printed	116	Office Of Retirement Services	\$148.80	Retirement-Graded W/PHF	12/20/2018
2809	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,132.23	Retirement Hybrid Pension Plus DC - 2%	12/20/2018
2810	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,896.04	RETIREMENT PHF EE & ER UP TO 2%	12/20/2018
2811	EFT	Printed	130	Michigan Public School	\$247.51	Retirement DC 1%	12/20/2018
2812	EFT	Printed	130	Michigan Public School	\$248.09	Retirement DC 1%	01/02/2019
2813	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,920.51	RETIREMENT PHF EE & ER UP TO 2%	01/02/2019
2814	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,111.88	Retirement Hybrid Pension Plus DC - 2%	01/02/2019
2815	EFT	Printed	116	Office Of Retirement Services	\$186.24	Retirement-Graded W/PHF	01/02/2019
2816	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	01/02/2019
2817	EFT	Printed	116	Office Of Retirement Services	\$13,030.63	Retirement-7% W/HCC	01/02/2019
2818	EFT	Printed	116	Office Of Retirement Services	\$3,544.06	RETIREMENT PENSION PLUS 7/1/10	01/02/2019
2819	EFT	Printed	116	Office Of Retirement Services	\$2,378.53	Retirement Pension Plus 2	01/02/2019
2820	EFT	Printed	116	Office Of Retirement Services	\$267.76	Retirement MIP Plus	01/02/2019
2821	EFT	Printed	116	Office Of Retirement Services	\$1,868.97	Retirement 7% W/PHF	01/02/2019
2822	EFT	Printed	116	Office Of Retirement Services	\$4,532.45	Retirement 3% Health Care	01/02/2019
2823	EFT	Printed	116	Office Of Retirement Services	\$28,227.60	Retirement	01/02/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2824	EFT	Printed	116	Office Of Retirement Services	\$7,605.23	RET - Pension Plus w/PHF	01/02/2019
2825	EFT	Printed	130	Michigan Public School	\$52,420.89	UAAL December	01/02/2019
2826	EFT	Printed	117	AFLAC	\$721.47	AFLAC A T & PT	01/04/2019
2827	EFT	Printed	130	Michigan Public School	\$244.93	Retirement DC 1%	01/16/2019
2828	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,653.22	RETIREMENT PHF EE & ER UP TO 2%	01/16/2019
2829	EFT	Printed	121	Mi Pub School Empl Retirement System	\$998.04	Retirement Hybrid Pension Plus DC - 2%	01/16/2019
2830	EFT	Printed	116	Office Of Retirement Services	\$113.93	Retirement-Graded W/PHF	01/16/2019
2831	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	01/16/2019
2832	EFT	Printed	116	Office Of Retirement Services	\$12,990.32	Retirement-7% W/HCC	01/16/2019
2833	EFT	Printed	116	Office Of Retirement Services	\$3,279.95	RETIREMENT PENSION PLUS 7/1/10	01/16/2019
2834	EFT	Printed	116	Office Of Retirement Services	\$1,967.71	Retirement Pension Plus 2	01/16/2019
2835	EFT	Printed	116	Office Of Retirement Services	\$191.64	Retirement MIP Plus	01/16/2019
2836	EFT	Printed	116	Office Of Retirement Services	\$1,806.50	Retirement 7% W/PHF	01/16/2019
2837	EFT	Printed	116	Office Of Retirement Services	\$4,292.43	Retirement 3% Health Care	01/16/2019
2838	EFT	Printed	116	Office Of Retirement Services	\$25,676.66	Retirement	01/16/2019
2839	EFT	Printed	116	Office Of Retirement Services	\$6,756.50	RET - Pension Plus w/PHF	01/16/2019
2840	EFT	Printed	130	Michigan Public School	\$218.03	Retirement DC 1%	01/31/2019
2841	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,346.80	RETIREMENT PHF EE & ER UP TO 2%	01/31/2019
2842	EFT	Printed	121	Mi Pub School Empl Retirement System	\$961.48	Retirement Hybrid Pension Plus DC - 2%	01/31/2019
2843	EFT	Printed	116	Office Of Retirement Services	\$153.52	Retirement-Graded W/PHF	01/31/2019
2844	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	01/31/2019
2845	EFT	Printed	116	Office Of Retirement Services	\$13,157.58	Retirement-7% W/HCC	01/31/2019
2846	EFT	Printed	116	Office Of Retirement Services	\$2,451.40	Retirement Small Steps	01/31/2019
2847	EFT	Printed	116	Office Of Retirement Services	\$3,372.27	RETIREMENT PENSION PLUS 7/1/10	01/31/2019
2848	EFT	Printed	116	Office Of Retirement Services	\$219.02	Retirement MIP Plus	01/31/2019
2849	EFT	Printed	116	Office Of Retirement Services	\$1,839.54	Retirement 7% W/PHF	01/31/2019
2850	EFT	Printed	116	Office Of Retirement Services	\$4,409.58	Retirement 3% Health Care	01/31/2019
2851	EFT	Printed	116	Office Of Retirement Services	\$27,193.54	Retirement	01/31/2019
2852	EFT	Printed	116	Office Of Retirement Services	\$6,954.94	RET - Pension Plus w/PHF	01/31/2019
2853	EFT	Printed	130	Michigan Public School	\$52,420.90	UAAL	01/31/2019
2854	EFT	Printed	117	AFLAC	\$763.83	AFLAC PT & A T	02/11/2019
2855	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,300.37	RETIREMENT PHF EE & ER UP TO 2%	02/14/2019
2856	EFT	Printed	116	Office Of Retirement Services	\$3,482.28	Retirement	02/14/2019
2857	EFT	Printed	130	Michigan Public School	\$52,420.90	UAAL Feb	02/27/2019
2858	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,193.90	RETIREMENT PHF EE & ER UP TO 2%	02/27/2019
2859	EFT	Printed	121	Mi Pub School Empl Retirement System	\$858.71	Retirement Hybrid Pension Plus DC - 2%	02/27/2019
2860	EFT	Printed	116	Office Of Retirement Services	\$56.96	Retirement-Graded W/PHF	02/27/2019
2861	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	02/27/2019
2862	EFT	Printed	116	Office Of Retirement Services	\$12,898.50	Retirement-7% W/HCC	02/27/2019
2863	EFT	Printed	116	Office Of Retirement Services	\$2,168.17	Retirement Small Steps	02/27/2019
2864	EFT	Printed	116	Office Of Retirement Services	\$3,225.82	RETIREMENT PENSION PLUS 7/1/10	02/27/2019
2865	EFT	Printed	116	Office Of Retirement Services	\$164.27	Retirement MIP Plus	02/27/2019

WHITE CLOUD PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2866	EFT	Printed	116	Office Of Retirement Services	\$1,759.66	Retirement 7% W/PHF	02/27/2019
2867	EFT	Printed	116	Office Of Retirement Services	\$4,239.17	Retirement 3% Health Care	02/27/2019
2868	EFT	Printed	116	Office Of Retirement Services	\$26,172.67	Retirement	02/27/2019
2869	EFT	Printed	116	Office Of Retirement Services	\$6,243.84	RET - Pension Plus w/PHF	02/27/2019
2870	EFT	Printed	117	AFLAC	\$763.83	AFLAC PT & A T	03/14/2019
2871	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,325.54	RETIREMENT PHF EE & ER UP TO 2%	03/14/2019
2872	EFT	Printed	121	Mi Pub School Empl Retirement System	\$925.68	Retirement Hybrid Pension Plus DC - 2%	03/14/2019
2873	EFT	Printed	116	Office Of Retirement Services	\$132.91	Retirement-Graded W/PHF	03/14/2019
2874	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	03/14/2019
2875	EFT	Printed	116	Office Of Retirement Services	\$13,799.92	Retirement-7% W/HCC	03/14/2019
2876	EFT	Printed	116	Office Of Retirement Services	\$2,578.52	Retirement Small Steps	03/14/2019
2877	EFT	Printed	116	Office Of Retirement Services	\$3,328.86	RETIREMENT PENSION PLUS 7/1/10	03/14/2019
2878	EFT	Printed	116	Office Of Retirement Services	\$191.64	Retirement MIP Plus	03/14/2019
2879	EFT	Printed	116	Office Of Retirement Services	\$1,822.12	Retirement 7% W/PHF	03/14/2019
2880	EFT	Printed	116	Office Of Retirement Services	\$4,432.51	Retirement 3% Health Care	03/14/2019
2881	EFT	Printed	116	Office Of Retirement Services	\$27,537.67	Retirement	03/14/2019
2882	EFT	Printed	116	Office Of Retirement Services	\$6,730.70	RET - Pension Plus w/PHF	03/14/2019
2883	EFT	Printed	130	Michigan Public School	\$52,420.90	UAAL March	03/26/2019
2884	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,838.06	RETIREMENT PHF EE & ER UP TO 2%	03/26/2019
2885	EFT	Printed	121	Mi Pub School Empl Retirement System	\$997.82	Retirement Hybrid Pension Plus DC - 2%	03/26/2019
2886	EFT	Printed	116	Office Of Retirement Services	\$170.89	Retirement-Graded W/PHF	03/26/2019
2887	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	03/26/2019
2888	EFT	Printed	116	Office Of Retirement Services	\$13,644.79	Retirement-7% W/HCC	03/26/2019
2889	EFT	Printed	116	Office Of Retirement Services	\$2,715.65	Retirement Small Steps	03/26/2019
2890	EFT	Printed	116	Office Of Retirement Services	\$3,501.90	RETIREMENT PENSION PLUS 7/1/10	03/26/2019
2891	EFT	Printed	116	Office Of Retirement Services	\$219.02	Retirement MIP Plus	03/26/2019
2892	EFT	Printed	116	Office Of Retirement Services	\$1,887.32	Retirement 7% W/PHF	03/26/2019
2893	EFT	Printed	116	Office Of Retirement Services	\$4,644.40	Retirement 3% Health Care	03/26/2019
2894	EFT	Printed	116	Office Of Retirement Services	\$28,793.05	Retirement	03/26/2019
2895	EFT	Printed	116	Office Of Retirement Services	\$7,254.65	RET - Pension Plus w/PHF	03/26/2019
2896	EFT	Printed	130	Michigan Public School	\$318.03	Retirement DC 1%	04/10/2019
2897	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,390.38	RETIREMENT PHF EE & ER UP TO 2%	04/10/2019
2898	EFT	Printed	121	Mi Pub School Empl Retirement System	\$975.57	Retirement Hybrid Pension Plus DC - 2%	04/10/2019
2899	EFT	Printed	116	Office Of Retirement Services	\$170.89	Retirement-Graded W/PHF	04/10/2019
2900	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	04/10/2019
2901	EFT	Printed	116	Office Of Retirement Services	\$13,916.94	Retirement-7% W/HCC	04/10/2019
2902	EFT	Printed	116	Office Of Retirement Services	\$2,673.37	Retirement Small Steps	04/10/2019
2903	EFT	Printed	116	Office Of Retirement Services	\$3,481.25	RETIREMENT PENSION PLUS 7/1/10	04/10/2019
2904	EFT	Printed	116	Office Of Retirement Services	\$230.37	Retirement MIP Plus	04/10/2019
2905	EFT	Printed	116	Office Of Retirement Services	\$1,867.63	Retirement 7% W/PHF	04/10/2019
2906	EFT	Printed	116	Office Of Retirement Services	\$4,596.28	Retirement 3% Health Care	04/10/2019
2907	EFT	Printed	116	Office Of Retirement Services	\$27,818.34	Retirement	04/10/2019

WHITE CLOUD PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2908	EFT	Printed	116	Office Of Retirement Services	\$7,079.07	RET - Pension Plus w/PHF	04/10/2019
2909	EFT	Printed	117	AFLAC	\$999.88	AFLAC PT & A T	04/22/2019
2910	EFT	Printed	130	Michigan Public School	\$318.03	Retirement DC 1%	04/23/2019
2911	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,192.12	RETIREMENT PHF EE & ER UP TO 2%	04/23/2019
2912	EFT	Printed	121	Mi Pub School Empl Retirement System	\$838.20	Retirement Hybrid Pension Plus DC - 2%	04/23/2019
2913	EFT	Printed	116	Office Of Retirement Services	\$75.95	Retirement-Graded W/PHF	04/23/2019
2914	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	04/23/2019
2915	EFT	Printed	116	Office Of Retirement Services	\$13,035.12	Retirement-7% W/HCC	04/23/2019
2916	EFT	Printed	116	Office Of Retirement Services	\$2,197.88	Retirement Small Steps	04/23/2019
2917	EFT	Printed	116	Office Of Retirement Services	\$3,076.28	RETIREMENT PENSION PLUS 7/1/10	04/23/2019
2918	EFT	Printed	116	Office Of Retirement Services	\$126.87	Retirement MIP Plus	04/23/2019
2919	EFT	Printed	116	Office Of Retirement Services	\$1,824.01	Retirement 7% W/PHF	04/23/2019
2920	EFT	Printed	116	Office Of Retirement Services	\$4,261.58	Retirement 3% Health Care	04/23/2019
2921	EFT	Printed	116	Office Of Retirement Services	\$25,959.42	Retirement	04/23/2019
2922	EFT	Printed	116	Office Of Retirement Services	\$6,136.03	RET - Pension Plus w/PHF	04/23/2019
2923	EFT	Printed	130	Michigan Public School	\$318.03	Retirement DC 1%	05/07/2019
2924	EFT	Printed	121	Mi Pub School Empl Retirement System	\$3,181.98	RETIREMENT PHF EE & ER UP TO 2%	05/07/2019
2925	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,049.88	Retirement Hybrid Pension Plus DC - 2%	05/07/2019
2926	EFT	Printed	116	Office Of Retirement Services	\$170.89	Retirement-Graded W/PHF	05/07/2019
2927	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	05/07/2019
2928	EFT	Printed	116	Office Of Retirement Services	\$13,304.63	Retirement-7% W/HCC	05/07/2019
2929	EFT	Printed	116	Office Of Retirement Services	\$2,859.44	Retirement Small Steps	05/07/2019
2930	EFT	Printed	116	Office Of Retirement Services	\$3,565.31	RETIREMENT PENSION PLUS 7/1/10	05/07/2019
2931	EFT	Printed	116	Office Of Retirement Services	\$246.40	Retirement MIP Plus	05/07/2019
2932	EFT	Printed	116	Office Of Retirement Services	\$9.43	RETIREMENT DC EMPLOYER 20.96%	05/07/2019
2933	EFT	Printed	116	Office Of Retirement Services	\$1,853.36	Retirement 7% W/PHF	05/07/2019
2934	EFT	Printed	116	Office Of Retirement Services	\$4,468.18	Retirement 3% Health Care	05/07/2019
2935	EFT	Printed	116	Office Of Retirement Services	\$27,983.85	Retirement	05/07/2019
2936	EFT	Printed	116	Office Of Retirement Services	\$7,740.82	RET - Pension Plus w/PHF	05/07/2019
2937	EFT	Printed	130	Michigan Public School	\$52,420.90	UAAL April	05/07/2019
2938	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,959.48	RETIREMENT PHF EE & ER UP TO 2%	05/21/2019
2939	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,030.64	Retirement Hybrid Pension Plus DC - 2%	05/21/2019
2940	EFT	Printed	116	Office Of Retirement Services	\$189.87	Retirement-Graded W/PHF	05/21/2019
2941	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	05/21/2019
2942	EFT	Printed	116	Office Of Retirement Services	\$13,211.39	Retirement-7% W/HCC	05/21/2019
2943	EFT	Printed	116	Office Of Retirement Services	\$3,520.27	Retirement Small Steps	05/21/2019
2944	EFT	Printed	116	Office Of Retirement Services	\$3,641.37	RETIREMENT PENSION PLUS 7/1/10	05/21/2019
2945	EFT	Printed	116	Office Of Retirement Services	\$221.02	Retirement MIP Plus	05/21/2019
2946	EFT	Printed	116	Office Of Retirement Services	\$1,883.88	Retirement 7% W/PHF	05/21/2019
2947	EFT	Printed	116	Office Of Retirement Services	\$4,554.81	Retirement 3% Health Care	05/21/2019
2948	EFT	Printed	116	Office Of Retirement Services	\$31,217.54	Retirement	05/21/2019
2949	EFT	Printed	116	Office Of Retirement Services	\$7,449.69	RET - Pension Plus w/PHF	05/21/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2950	EFT	Printed	117	AFLAC	\$763.88	AFLAC PT & A T	05/23/2019
2951	EFT	Printed	130	Michigan Public School	\$52,420.90	UAAL May	06/05/2019
2952	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,751.19	RETIREMENT PHF EE & ER UP TO 2%	06/05/2019
2953	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,033.03	Retirement Hybrid Pension Plus DC - 2%	06/05/2019
2954	EFT	Printed	116	Office Of Retirement Services	\$186.58	Retirement-Graded W/PHF	06/05/2019
2955	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	06/05/2019
2956	EFT	Printed	116	Office Of Retirement Services	\$13,270.28	Retirement-7% W/HCC	06/05/2019
2957	EFT	Printed	116	Office Of Retirement Services	\$3,073.40	Retirement Small Steps	06/05/2019
2958	EFT	Printed	116	Office Of Retirement Services	\$3,628.34	RETIREMENT PENSION PLUS 7/1/10	06/05/2019
2959	EFT	Printed	116	Office Of Retirement Services	\$248.50	Retirement MIP Plus	06/05/2019
2960	EFT	Printed	116	Office Of Retirement Services	\$1,887.07	Retirement 7% W/PHF	06/05/2019
2961	EFT	Printed	116	Office Of Retirement Services	\$4,527.55	Retirement 3% Health Care	06/05/2019
2962	EFT	Printed	116	Office Of Retirement Services	\$29,404.33	Retirement	06/05/2019
2963	EFT	Printed	116	Office Of Retirement Services	\$7,476.31	RET - Pension Plus w/PHF	06/05/2019
2964	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,912.00	RETIREMENT PHF EE & ER UP TO 2%	06/19/2019
2965	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,084.17	Retirement Hybrid Pension Plus DC - 2%	06/19/2019
2966	EFT	Printed	116	Office Of Retirement Services	\$183.29	Retirement-Graded W/PHF	06/19/2019
2967	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	06/19/2019
2968	EFT	Printed	116	Office Of Retirement Services	\$13,525.52	Retirement-7% W/HCC	06/19/2019
2969	EFT	Printed	116	Office Of Retirement Services	\$3,437.09	Retirement Small Steps	06/19/2019
2970	EFT	Printed	116	Office Of Retirement Services	\$3,371.43	RETIREMENT PENSION PLUS 7/1/10	06/19/2019
2971	EFT	Printed	116	Office Of Retirement Services	\$286.75	Retirement MIP Plus	06/19/2019
2972	EFT	Printed	116	Office Of Retirement Services	\$1,875.69	Retirement 7% W/PHF	06/19/2019
2973	EFT	Printed	116	Office Of Retirement Services	\$4,639.43	Retirement 3% Health Care	06/19/2019
2974	EFT	Printed	116	Office Of Retirement Services	\$29,604.58	Retirement	06/19/2019
2975	EFT	Printed	116	Office Of Retirement Services	\$8,308.25	RET - Pension Plus w/PHF	06/19/2019
2976	EFT	Printed	117	AFLAC	\$763.88	AFLAC PT & A T	06/24/2019
2977	EFT	Printed	117	AFLAC	\$472.10	AFLAC A T	06/24/2019
2978	EFT	Printed	130	Michigan Public School	\$52,420.89	UAAL June	06/28/2019
2979	EFT	Printed	121	Mi Pub School Empl Retirement System	\$37.98	RETIREMENT PHF EE & ER UP TO 2%	06/28/2019
2980	EFT	Printed	121	Mi Pub School Empl Retirement System	\$1,530.48	RETIREMENT PHF EE & ER UP TO 2%	06/28/2019
2981	EFT	Printed	121	Mi Pub School Empl Retirement System	\$23.78	Retirement Hybrid Pension Plus DC - 2%	06/28/2019
2982	EFT	Printed	121	Mi Pub School Empl Retirement System	\$999.52	Retirement Hybrid Pension Plus DC - 2%	06/28/2019
2983	EFT	Printed	116	Office Of Retirement Services	\$54.99	Retirement-Graded W/PHF	06/28/2019
2984	EFT	Printed	116	Office Of Retirement Services	\$312.97	Retirement-Graded W/PHF	06/28/2019
2985	EFT	Printed	116	Office Of Retirement Services	\$794.71	Retirement-Basic 4% W/HC	06/28/2019
2986	EFT	Printed	116	Office Of Retirement Services	\$16,449.00	Retirement-7% W/HCC	06/28/2019
2987	EFT	Printed	116	Office Of Retirement Services	\$4,207.38	Retirement Small Steps	06/28/2019
2988	EFT	Printed	116	Office Of Retirement Services	\$48.34	RETIREMENT PENSION PLUS 7/1/10	06/28/2019
2989	EFT	Printed	116	Office Of Retirement Services	\$4,209.84	RETIREMENT PENSION PLUS 7/1/10	06/28/2019
2990	EFT	Printed	116	Office Of Retirement Services	\$195.80	Retirement MIP Plus	06/28/2019
2991	EFT	Printed	116	Office Of Retirement Services	\$47.16	RETIREMENT DC EMPLOYER 20.96%	06/28/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2992	EFT	Printed	116	Office Of Retirement Services	\$46.85	Retirement 7% W/PHF	06/28/2019
2993	EFT	Printed	116	Office Of Retirement Services	\$1,974.78	Retirement 7% W/PHF	06/28/2019
2994	EFT	Printed	116	Office Of Retirement Services	\$51.65	Retirement 3% Health Care	06/28/2019
2995	EFT	Printed	116	Office Of Retirement Services	\$5,248.16	Retirement 3% Health Care	06/28/2019
2996	EFT	Printed	116	Office Of Retirement Services	\$466.74	Retirement	06/28/2019
2997	EFT	Printed	116	Office Of Retirement Services	\$31,896.03	Retirement	06/28/2019
2998	EFT	Printed	116	Office Of Retirement Services	\$179.47	RET - Pension Plus w/PHF	06/28/2019
2999	EFT	Printed	116	Office Of Retirement Services	\$7,463.11	RET - Pension Plus w/PHF	06/28/2019
3000	EFT	Printed	130	Michigan Public School	\$319.07	Retirement DC 1%	06/28/2019
87216	PAPER	Printed	102207	Apex Learning	\$10,000.00	SOINV00095176	07/12/2018
87217	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	07/09/2018
87218	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$1,724.16	Ac For Lunch Room, Boiler Sight Glass	07/12/2018
87219	PAPER	Printed	100182	D & D Roofers, Inc.	\$40,087.50	Roof	07/12/2018
87220	PAPER	Printed	92930	Dell Marketing, L. P.	\$254.00	10251442338	07/12/2018
87221	PAPER	Printed	100317	DTE Energy	\$199.02	Jh/hs	07/12/2018
87222	PAPER	Printed	92706	Floor Care Concepts	\$10,401.00	Middle School Gym, High School Gym	07/12/2018
87223	PAPER	Printed	102495	Frontline Technology	\$3,000.00	INVUS83528	07/12/2018
87224	PAPER	Printed	101217	Great Lakes Energy	\$48.25	273 Lester	07/12/2018
87225	PAPER	Printed	92967	Great Lakes Office Products	\$328.30	009328-00	07/12/2018
87226	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$94.50	Asst FB Coach; Science Teacher	07/12/2018
87227	PAPER	Printed	102290	Holland Bus Company	\$1,904.29	132169	07/12/2018
87228	PAPER	Printed	102585	Horace Mann Insurance Company	\$740.85	Horace Mann Insurance Company	07/06/2018
87229	PAPER	Printed	102763	Infinite Cohesion	\$2,580.00	ESchool View Maintenance	07/12/2018
87230	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	07/06/2018
87231	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	07/06/2018
87232	PAPER	Printed	93171	Medler Electric Co	\$252.62	S4357448.001, S4357448.002	07/12/2018
87233	PAPER	Printed	90596	Michigan Dept. of Labor	\$130.00	Inspection	07/12/2018
87234	PAPER	Printed	94652	Michigan Office Solutions	\$179.61	IN1167375	07/12/2018
87235	PAPER	Printed	100813	NCRESA	\$4,620.00	Paper	07/12/2018
87236	PAPER	Printed	93654	Newaygo County Road Commission	\$368.62	Fuel, Fuel	07/12/2018
87237	PAPER	Printed	100235	Parts Plus White Cloud	\$163.25	Statement Ending 06.30.18	07/12/2018
87238	PAPER	Printed	92629	Republic Services	\$874.81	Trash	07/12/2018
87239	PAPER	Printed	92249	Rosenberg True Value Hardware	\$96.01	Statement Ending 06.30.18	07/12/2018
87240	PAPER	Printed	91711	School Specialty Inc	\$93.29	208120466959	07/12/2018
87241	PAPER	Printed	100365	SEG Workers Compensation Fund	\$10,926.00	Work Comp Fund	07/12/2018
87242	PAPER	Printed	100193	SET SEG	\$66,049.00	Insurance/liability	07/12/2018
87243	PAPER	Printed	90590	Spectrum Health Gerber	\$572.00	Peabody Phy, Scytko DOT, Richards PHY, Kakoczki DOT, Gustman	07/12/2018
87244	PAPER	Printed	102629	T & W Electronics	\$393.75	104296	07/12/2018
87245	PAPER	Printed	103026	Tierney	\$1,649.00	Clevertouch	07/12/2018
87246	PAPER	Printed	101733	U. S. Bank	\$431.49	361327679	07/12/2018
87247	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	07/09/2018
87248	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20618	07/12/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87249	PAPER	Printed	100808	United States Treasury	\$840.90	941 - March 31, 2018	07/24/2018
87250	PAPER	Printed	101533	Business Card	\$175.00	Billing Card Six	07/27/2018
87251	PAPER	Printed	101533	Business Card	\$11.20	Billing Card Four	07/27/2018
87252	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$793.43	Hs Office	07/27/2018
87253	PAPER	Printed	5040	City of White Cloud	\$2,681.30	Billing Port; Billing HS; Billing Elementary; Billing Bus; B	07/27/2018
87254	PAPER	Printed	92144	Consumers Energy	\$8,436.94	Bus; JH; Billing Field; High School	07/27/2018
87255	PAPER	VOID	102329	CSM Services	-voided-	19503	07/27/2018
87256	PAPER	Printed	94340	Elevator Service, Inc.	\$148.00	Repair Elementary	07/27/2018
87257	PAPER	Printed	92706	Floor Care Concepts	\$3,136.92	Elementary Gym Floor	07/27/2018
87258	PAPER	Printed	101020	Griffin Pest Control Inc	\$65.00	Monthly Service	07/27/2018
87259	PAPER	Printed	92634	Josten's	\$482.46	Statement Ending 06/06/2018	07/27/2018
87260	PAPER	Printed	100907	Thrun Law Firm, P.C.	\$2,695.00	Professional Services	07/27/2018
87261	PAPER	Printed	101789	ALLSTATE Truck Parts	\$179.98	16933	07/27/2018
87262	PAPER	Printed	93629	Cdw Government Inc.	\$720.00	NGZ8000	07/27/2018
87263	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	07/27/2018
87264	PAPER	Printed	92144	Consumers Energy	\$3,972.09	Elementary	07/27/2018
87265	PAPER	Printed	102495	Frontline Technology	\$1,758.41	INVUS85726	07/27/2018
87266	PAPER	Printed	102585	Horace Mann Insurance Company	\$735.42	Horace Mann Insurance Company	07/20/2018
87267	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	07/20/2018
87268	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	07/20/2018
87269	PAPER	Printed	101694	Marshall Music	\$999.43	Various Invoices	07/27/2018
87270	PAPER	Printed	25110	Massp	\$400.00	Canning Membership Fee	07/27/2018
87271	PAPER	Printed	600	Messa	\$102,709.10	August	07/27/2018
87272	PAPER	Printed	90277	Napa Auto Parts	\$620.90	404361; 404267	07/27/2018
87273	PAPER	Printed	100813	NCRESA	\$2,959.00	Caucus 18-19 Chargeback; Thoughtful Classroom	07/27/2018
87274	PAPER	Printed	102627	Neopost USA Inc	\$91.24	55923458	07/27/2018
87275	PAPER	Printed	93654	Newaygo County Road Commission	\$408.96	Fuel	07/27/2018
87276	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,475.90	167138; 167137; 167136	07/27/2018
87277	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	07/27/2018
87278	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	Janitorial	07/27/2018
87279	PAPER	Printed	103028	T-Shirts Plus	\$1,122.00	T-Shirts	07/30/2018
87280	PAPER	Printed	102772	Anderson, Shayla	\$300.00	Band Camp 2018	08/03/2018
87281	PAPER	Printed	102907	Brian Gorski	\$400.00	Band Camp 2018	08/03/2018
87282	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	08/03/2018
87283	PAPER	Printed	103030	Evelhoch, Taylor	\$300.00	Band Camp 2018	08/03/2018
87284	PAPER	Printed	102585	Horace Mann Insurance Company	\$735.42	Horace Mann Insurance Company	08/03/2018
87285	PAPER	Printed	102448	Kevin Stobbe	\$400.00	Band Camp 2018	08/03/2018
87286	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	08/03/2018
87287	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	08/03/2018
87288	PAPER	Printed	103029	Pethoud, Jeffery	\$350.00	Band Camp 2018	08/03/2018
87289	PAPER	Printed	102551	Tom Course	\$400.00	Band Camp 2018	08/03/2018
87290	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	08/03/2018

WHITE CLOUD PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87291	PAPER	Printed	103017	Neola	\$5,400.00	74856	08/10/2018
87292	PAPER	Printed	93654	Newaygo County Road Commission	\$451.51	3309	08/10/2018
87293	PAPER	Printed	91711	School Specialty Inc	\$111.43	208120574446	08/10/2018
87294	PAPER	Printed	103031	Belnick Inc	\$268.47	6020703	08/10/2018
87295	PAPER	Printed	102896	Clear Rate Communications	\$1,230.63	5314940	08/10/2018
87296	PAPER	Printed	92144	Consumers Energy	\$7,378.85	Bus; JH; Field; 206878510140; HS	08/10/2018
87297	PAPER	Printed	100317	DTE Energy	\$198.42	JH/HS; Bus	08/10/2018
87298	PAPER	Printed	101217	Great Lakes Energy	\$47.33	273 Lester	08/10/2018
87299	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$258.00	Multiple Ads	08/10/2018
87300	PAPER	Printed	101694	Marshall Music	\$199.99	7882275	08/10/2018
87301	PAPER	Printed	93171	Medler Electric Co	\$283.00	S4374125.001	08/10/2018
87302	PAPER	Printed	101172	Michigan Assoc Pupil Transportation	\$160.00	Membership L. Mathews	08/10/2018
87303	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	IN1186793	08/10/2018
87304	PAPER	Printed	92906	Michigan School Business Offic	\$147.00	Membership App Massoglia	08/10/2018
87305	PAPER	Printed	91037	Midstate Security	\$1,645.79	JC1522	08/10/2018
87306	PAPER	Printed	90277	Napa Auto Parts	\$463.00	405253; 404362	08/10/2018
87307	PAPER	Printed	93654	Newaygo County Road Commission	\$405.59	NCRC5492; Fuel	08/10/2018
87308	PAPER	Printed	100235	Parts Plus White Cloud	\$87.84	Statement Ending 07/31/18	08/10/2018
87309	PAPER	Printed	102630	Pioneer Manufacturing Compnay	\$1,267.50	684157	08/10/2018
87310	PAPER	Printed	91634	Postmaster	\$462.00	12 Month Billing 1002; Monthing Billing 1000	08/10/2018
87311	PAPER	Printed	92629	Republic Services	\$872.32	0239-002211579	08/10/2018
87312	PAPER	Printed	92249	Rosenberg True Value Hardware	\$190.82	Statement Ending 07/31/18	08/10/2018
87313	PAPER	Printed	91711	School Specialty Inc	\$133.20	208120948380	08/10/2018
87314	PAPER	Printed	90590	Spectrum Health Gerber	\$100.00	Larsen DOT	08/10/2018
87315	PAPER	Printed	102629	T & W Electronics	\$645.75	104364	08/10/2018
87316	PAPER	Printed	94502	Times Indicator	\$66.38	25267	08/10/2018
87317	PAPER	Printed	92386	Van'T Hof Door & Gate Systems	\$9,110.00	34078	08/10/2018
87318	PAPER	Printed	102311	Verizon Wireless	\$314.52	9810967591	08/10/2018
87319	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	Custodial	08/10/2018
87320	PAPER	VOID	101751	Central State Activities Association	-voided-	Athletic League Dues 2018-19	08/15/2018
87321	PAPER	Printed	101425	Mid Michigan Officials Association, Inc.	\$250.00	Assignment Fees 2017-18	08/15/2018
87322	PAPER	Printed	101753	White Cloud Athletic Department	\$600.00	Cash Box Money 2018-19	08/15/2018
87323	PAPER	Printed	101772	Ann Pell	\$80.00	Volleyball VS Kent City 8/22/18	08/22/2018
87324	PAPER	Printed	101681	Randall Pell	\$80.00	Volleyball VS Kent City 8-22-18	08/22/2018
87325	PAPER	Printed	101333	Awards & More	\$9.65	20514	08/24/2018
87326	PAPER	Printed	101533	Business Card	\$1,235.71	Billing Card Six; Billing Card Four	08/24/2018
87327	PAPER	Printed	103032	Ceres Solutions	\$97.50	6000761	08/24/2018
87328	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	08/24/2018
87329	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$1,637.65	Rm 776 Compressor	08/24/2018
87330	PAPER	Printed	94340	Elevator Service, Inc.	\$1,437.51	Elementary Elevator Repair	08/24/2018
87331	PAPER	Printed	101020	Griffin Pest Control Inc	\$88.00	1632546	08/24/2018
87332	PAPER	Printed	102290	Holland Bus Company	\$246.80	133334; Seat Repair	08/24/2018

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87333	PAPER	Printed	102585	Horace Mann Insurance Company	\$611.10	Horace Mann Insurance Company	08/17/2018
87334	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	08/17/2018
87335	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	08/17/2018
87336	PAPER	Printed	600	Messa	\$101,096.75	Insurance	08/24/2018
87337	PAPER	Printed	94652	Michigan Office Solutions	\$280.37	IN1198763	08/24/2018
87338	PAPER	Printed	100813	NCRESA	\$2,313.75	0000009892	08/24/2018
87339	PAPER	Printed	93654	Newaygo County Road Commission	\$73.79	Fuel	08/24/2018
87340	PAPER	Printed	91711	School Specialty Inc	\$36.13	308103034337	08/24/2018
87341	PAPER	Printed	90590	Spectrum Health Gerber	\$100.00	Lee DOT	08/24/2018
87342	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,042.90	168382	08/24/2018
87343	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	08/24/2018
87344	PAPER	Printed	103024	Varidesk LLC	\$1,653.60	Elementary Order Desk	08/24/2018
87345	PAPER	Printed	102461	West Michigan International	\$4,090.72	Bus 20 Repair	08/24/2018
87346	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	Custodial Service	08/24/2018
87347	PAPER	Printed	101406	Brien VanSchoick	\$145.00	JVVB Invitational 8/24/18	08/24/2018
87348	PAPER	Printed	102241	Bryant Goude-lock	\$65.00	Football VS Lee 8/24/18	08/24/2018
87349	PAPER	Printed	102688	Chris Mutansky	\$65.00	Football VS Lee, 8/24/18	08/24/2018
87350	PAPER	Printed	102236	David Dzierzyc	\$65.00	Football VS Lee 8/24/18	08/24/2018
87351	PAPER	Printed	103033	Gabrielle Kippen	\$65.00	JVVB Tournament 8/24/18	08/24/2018
87352	PAPER	Printed	102568	Mike Bartosiewicz	\$65.00	Football VS Lee, 8/24/18	08/24/2018
87353	PAPER	Printed	101640	Ron Mousel	\$145.00	JVVB Invitational 8/24/18	08/24/2018
87354	PAPER	Printed	101488	Stan Thomas	\$130.00	JVVB Invitational 8/24/18	08/24/2018
87355	PAPER	Printed	102569	Steve Bilski	\$65.00	Football VS Lee 8/24/18	08/24/2018
87356	PAPER	Printed	103034	Ceara Thomas	\$65.00	JV Volleyball Invitational 8/24/18	08/24/2018
87357	PAPER	Printed	90429	C.N. Battery	\$315.00	3 Batteries	08/24/2018
87358	PAPER	Printed	100733	Trapp's Auto Change	\$140.70	Rear Brake Caliper	08/24/2018
87359	PAPER	Printed	101380	Jeff Burr	\$50.00	JVFB VS Manton	08/29/2018
87360	PAPER	Printed	102929	Ken Grant	\$50.00	JVFB VS Manton	08/29/2018
87361	PAPER	Printed	102928	Patrick Ferrier	\$50.00	JVFB VS Manton	08/29/2018
87362	PAPER	Printed	102270	Scott Sikkenga	\$50.00	JVFB VS Manton	08/29/2018
87363	PAPER	Printed	103036	Shawn Schlegel	\$50.00	JVFB VS Manton	08/29/2018
87364	PAPER	Printed	101406	Brien VanSchoick	\$80.00	VB VS Holton 9/5	09/05/2018
87365	PAPER	Printed	101012	MHSAA	\$30.00	AD In-Service & Update Meeting 10/1/18	09/05/2018
87366	PAPER	Printed	101640	Ron Mousel	\$80.00	VB VS Holton 9/5	09/05/2018
87367	PAPER	Printed	101764	Trophy House & Jones Sports	\$677.51	Invoice # 430617	09/05/2018
87368	PAPER	Printed	102791	Jason Crago	\$50.00	JVFB VS Kent City 9/6	09/06/2018
87369	PAPER	Printed	101615	Lon Cross	\$50.00	JVFB VS Kent City 9/6	09/06/2018
87370	PAPER	Printed	101374	Riddell/All American Sports Corp.	\$1,500.00	Partial Pmt. On Reconditioning Bill - Invoice # 60344814	09/06/2018
87371	PAPER	Printed	101613	Scott Thomas	\$50.00	JVFB VS Kent City 9/6	09/06/2018
87372	PAPER	Printed	102147	Sean Wiltenburg	\$50.00	JVFB VS Kent City 9/6	09/06/2018
87373	PAPER	Printed	102790	Tim Forton	\$50.00	JVFB VS Kent City 9/6	09/06/2018
87374	PAPER	Printed	101789	ALLSTATE Truck Parts	\$599.27	16957	09/07/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87375	PAPER	Printed	93766	Barnes & Noble, Inc.	\$1,955.45	2018 Books Burke, LaClair, Drew	09/07/2018
87376	PAPER	Printed	93629	Cdw Government Inc.	\$1,989.00	Microsoft Renewal	09/07/2018
87377	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	09/07/2018
87378	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$3,247.12	2753; 2747	09/07/2018
87379	PAPER	Printed	102896	Clear Rate Communications	\$1,249.08	5344234	09/07/2018
87380	PAPER	Printed	100579	Complete Auto Glass	\$305.00	Windshield Bus 17	09/07/2018
87381	PAPER	Printed	92144	Consumers Energy	\$3,094.40	206077895229; Elem	09/07/2018
87382	PAPER	Printed	103039	CPI	\$760.00	CUS0159743	09/07/2018
87383	PAPER	Printed	102450	De Lage Landen Public Finance LLC	\$17,669.87	60316472	09/07/2018
87384	PAPER	Printed	92930	Dell Marketing, L. P.	\$1,003.14	10253818280	09/07/2018
87385	PAPER	Printed	94487	Diversified Public Relations	\$2,200.00	000008222018	09/07/2018
87386	PAPER	Printed	100317	DTE Energy	\$406.40	HS/JH; Bus	09/07/2018
87387	PAPER	Printed	91090	Ensing's Water Care	\$502.00	Salt	09/07/2018
87388	PAPER	Printed	101217	Great Lakes Energy	\$46.75	273 Lester	09/07/2018
87389	PAPER	Printed	92967	Great Lakes Office Products	\$148.60	Supplies	09/07/2018
87390	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$351.75	Multiple Ads	09/07/2018
87391	PAPER	Printed	102585	Horace Mann Insurance Company	\$659.15	Horace Mann Insurance Company	08/31/2018
87392	PAPER	Printed	144	Huntington National Bank	\$500.00	6471	09/07/2018
87393	PAPER	Printed	100783	Interkal, LLC	\$554.13	Bleacher Gear Motor	09/07/2018
87394	PAPER	Printed	90061	Jostens	\$377.46	Misc Invoices	09/07/2018
87395	PAPER	Printed	103035	Lakeshore Signs	\$2,234.00	1/2 Payment	09/07/2018
87396	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	08/31/2018
87397	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	08/31/2018
87398	PAPER	Printed	103041	Liescheidt, Emily	\$110.79	Net Payroll From 8.31.18	09/07/2018
87399	PAPER	Printed	25100	Masb	\$2,598.00	18-19 Membership Renewal	09/07/2018
87400	PAPER	Printed	102961	Massoglia, David	\$1,150.00	Deposit To New Account Did Not Process	09/07/2018
87401	PAPER	Printed	93171	Medler Electric Co	\$285.99	S4385200.001; S4358491.002	09/07/2018
87402	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	1208107	09/07/2018
87403	PAPER	Printed	103040	MSBOA 1	\$75.00	Entry For Marching Band	09/07/2018
87404	PAPER	Printed	92819	Msboa	\$550.00	Registration	09/07/2018
87405	PAPER	Printed	90476	Muskegon Community College	\$1,050.00	Burke And Drew	09/07/2018
87406	PAPER	Printed	25320	Muskegon Fire Equip. Co.	\$515.15	30138	09/07/2018
87407	PAPER	Printed	103017	Neola	\$10,000.00	77813	09/07/2018
87408	PAPER	Printed	93654	Newaygo County Road Commission	\$309.21	Fuel	09/07/2018
87409	PAPER	Printed	93217	Nichols Paper & Supply	\$974.14	11934777-00	09/07/2018
87410	PAPER	Printed	100294	OmS Compliance Services, Inc.	\$84.00	Bulson DOT	09/07/2018
87411	PAPER	Printed	103038	Quality Tree Service	\$4,900.00	2173	09/07/2018
87412	PAPER	Printed	103027	Remedia Publications	\$563.43	478697	09/07/2018
87413	PAPER	Printed	92629	Republic Services	\$872.32	0239-002234445	09/07/2018
87414	PAPER	Printed	102339	Rochester 100 INC	\$750.00	A10416	09/07/2018
87415	PAPER	Printed	100652	Scholastic	\$1,368.00	Betts Order	09/07/2018
87416	PAPER	Printed	100365	SEG Workers Compensation Fund	\$10,926.00	Period 7.1.18 - 7.1.19	09/07/2018

WHITE CLOUD PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87417	PAPER	Printed	90590	Spectrum Health Gerber	\$202.00	Murphy Phy; Wyers Phy; Brisbin Dot	09/07/2018
87418	PAPER	Printed	102184	Stafford Media Solutions	\$1,757.49	002728	09/07/2018
87419	PAPER	Printed	102629	T & W Electronics	\$589.75	104428 & 74209	09/07/2018
87420	PAPER	Printed	100732	Team Financial Group, Inc.	\$433.00	168384; 168383	09/07/2018
87421	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	09/07/2018
87422	PAPER	Printed	101099	Universal Cabling Systems, Inc.	\$55.00	14337	09/07/2018
87423	PAPER	Printed	102311	Verizon Wireless	\$505.06	9812822310	09/07/2018
87424	PAPER	Printed	102461	West Michigan International	\$7,127.93	Bus 17 And Supplies; Arm Steering Gear	09/07/2018
87425	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	Custodial	09/07/2018
87426	PAPER	Printed	103000	Williams, Kennisha	\$520.00	Schedule B Payment	09/07/2018
87427	PAPER	Printed	100798	Woodwind And Brasswind	\$2,660.70	ARINV43679054	09/07/2018
87428	PAPER	Printed	101764	Trophy House & Jones Sports	\$2,834.00	Invoice # 2018-45, Bison Volleyball Net System	09/11/2018
87429	PAPER	Printed	102916	Zion Christian School	\$125.00	Volleyball Invitational Entry Fees 9/8/18	09/11/2018
87430	PAPER	Printed	101519	Kevin Holmberg	\$80.00	VB VS Morley Stanwood 9/12/18	09/12/2018
87431	PAPER	Printed	101930	Sharon Lucey	\$80.00	VB VS Morley Stanwood 9/12/18	09/12/2018
87432	PAPER	Printed	102265	Jeff Hohlbain	\$65.00	VFB VS Hesperia	09/14/2018
87433	PAPER	Printed	101846	John Mayer	\$65.00	FB VS Hesperia	09/14/2018
87434	PAPER	Printed	102354	Mark Schoenfelder	\$65.00	FB VS Hesperia	09/14/2018
87435	PAPER	Printed	102262	Norman Sorenson	\$65.00	FB VS Hesperia	09/14/2018
87436	PAPER	Printed	102918	Phillip Block	\$65.00	FB VS Hesperia	09/14/2018
87437	PAPER	Printed	101475	Fremont High School - Athletic Dept.	\$280.00	Hill & Bale Entry Fees - HS & MS 9/8/18	09/18/2018
87438	PAPER	Printed	101782	Oakridge High School - Athletics	\$140.00	Volleyball Entry Fees - 9/15/18	09/18/2018
87439	PAPER	Printed	102258	Sparta High School	\$240.00	Cross Country Invitational Fees - HS & MS 9/15/18	09/18/2018
87440	PAPER	Printed	102523	Edward Wilder	\$80.00	VB VS Lakeview	09/19/2018
87441	PAPER	Printed	101846	John Mayer	\$80.00	VB VS Lakeview	09/19/2018
87442	PAPER	Printed	103003	Chuck Proper	\$50.00	JVFB VS Holton	09/20/2018
87443	PAPER	Printed	102791	Jason Crago	\$50.00	JVFB VS Holton	09/20/2018
87444	PAPER	Printed	103045	Kenneth Overla	\$50.00	JVFB VS Holton	09/20/2018
87445	PAPER	Printed	102712	Rollie Madison	\$50.00	JVFB VS Holton	09/20/2018
87446	PAPER	Printed	101613	Scott Thomas	\$50.00	JVFB VS Holton	09/20/2018
87447	PAPER	Printed	101764	Trophy House & Jones Sports	\$27.91	Invoice # 427092 - Football Yardage Marker	09/21/2018
87448	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,396.50	Lpn For Student	09/24/2018
87449	PAPER	Printed	101789	ALLSTATE Truck Parts	\$156.80	16966	09/24/2018
87450	PAPER	Printed	102207	Apex Learning	\$400.00	SOINV00103677	09/24/2018
87451	PAPER	Printed	101364	Bruce's Glass Shop	\$122.42	C0009864	09/24/2018
87452	PAPER	Printed	101533	Business Card	\$2,266.03	Billing Seabrook; Billing Card Six; Billing Card Four	09/24/2018
87453	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	09/24/2018
87454	PAPER	Printed	100616	C.S.A.A.	\$1,000.00	Acitivity Fee 18-19	09/24/2018
87455	PAPER	Printed	5040	City of White Cloud	\$5,980.00	School Liasion 1st Quarter	09/24/2018
87456	PAPER	Printed	100579	Complete Auto Glass	\$305.00	IBR127926	09/24/2018
87457	PAPER	Printed	92144	Consumers Energy	\$17,819.68	High School; Bus; JH; Field; Elementary	09/24/2018
87458	PAPER	Printed	102450	De Lage Landen Public Finance LLC	\$148,017.01	60634032	09/24/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87459	PAPER	Printed	94602	Demco	\$146.80	Riddering Order	09/24/2018
87460	PAPER	Printed	94340	Elevator Service, Inc.	\$1,037.64	65798; 65723	09/24/2018
87461	PAPER	Printed	101405	Fremont Rent All	\$449.00	8154	09/24/2018
87462	PAPER	Printed	92967	Great Lakes Office Products	\$278.63	Elementary Order; 010037-00	09/24/2018
87463	PAPER	Printed	101020	Griffin Pest Control Inc	\$303.00	Statement 3350821	09/24/2018
87464	PAPER	Printed	102585	Horace Mann Insurance Company	\$848.25	Horace Mann Insurance Company	09/14/2018
87465	PAPER	Printed	103046	Johnson Controls Fire Protection	\$845.61	20457797	09/24/2018
87466	PAPER	Printed	102576	JW Pepper And Sons Inc	\$180.22	07A09934	09/24/2018
87467	PAPER	Printed	90244	Kent Intermediate School Dist.	\$150.00	#MichME Conference Thatcher & Fitz	09/24/2018
87468	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	09/14/2018
87469	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	09/14/2018
87470	PAPER	Printed	102668	MAEDS	\$210.00	Full Conference Herwig	09/24/2018
87471	PAPER	Printed	93171	Medler Electric Co	\$134.04	S4393097.001	09/24/2018
87472	PAPER	Printed	600	Messa	\$100,065.67	1810-0081334	09/24/2018
87473	PAPER	Printed	131	Michigan Guaranty Agency	\$90.08	Wage Garnishment-DOT	09/14/2018
87474	PAPER	Printed	94652	Michigan Office Solutions	\$115.80	Elementary Order	09/24/2018
87475	PAPER	Printed	102278	Muskegon Area Intermediate School Distr	\$840.00	10976	09/24/2018
87476	PAPER	Printed	94524	Nelco	\$1,912.68	Envelopes	09/24/2018
87477	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	09/14/2018
87478	PAPER	Printed	93654	Newaygo County Road Commission	\$6,598.58	NCRC5498; NCRC5497; NCRC5496; 3310	09/24/2018
87479	PAPER	Printed	93217	Nichols Paper & Supply	\$1,275.15	11937672.00	09/24/2018
87480	PAPER	Printed	27120	Nieboer Electric	\$6,270.82	Statement Ending 08/31/18	09/24/2018
87481	PAPER	Printed	100235	Parts Plus White Cloud	\$62.28	Statement Ending 08/31/2018	09/24/2018
87482	PAPER	Printed	263	Rosen, Varchetti & Olivier, PLLC	\$60.05	Wage Garnishment-078	09/14/2018
87483	PAPER	Printed	92249	Rosenberg True Value Hardware	\$337.12	Statement Ending 08/31/18	09/24/2018
87484	PAPER	Printed	102193	Rowley Brothers, Inc	\$226.89	1037728	09/24/2018
87485	PAPER	Printed	91711	School Specialty Inc	\$115.40	208121452897; 208121447997	09/24/2018
87486	PAPER	Printed	101409	Schultz Septic Tank Service L.L.C.	\$148.75	6398	09/24/2018
87487	PAPER	Printed	90590	Spectrum Health Gerber	\$459.00	Pre Employ Phy Liescheidt	09/24/2018
87488	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,908.90	169680; 169679; 169678	09/24/2018
87489	PAPER	Printed	102902	Thinking Maps	\$298.00	Riddering Order	09/24/2018
87490	PAPER	Printed	94502	Times Indicator	\$300.00	Open Position ads	09/24/2018
87491	PAPER	Printed	102900	Trailer X-Press	\$3,105.00	Invoices Due	09/24/2018
87492	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	09/24/2018
87493	PAPER	Printed	102461	West Michigan International	\$641.70	Water Pump Assy Bus #1; Kit Oil Pan Bus#9	09/24/2018
87494	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	Custodial	09/24/2018
87495	PAPER	Printed	94010	White Cloud Food Service	\$63.00	Field Day Adult Lunches	09/24/2018
87496	PAPER	Printed	45080	White Cloud/Sherman Utilities	\$4,522.51	Upper Elem; High School; Billing Supt Office; 640 E Pine Hil	09/24/2018
87497	PAPER	Printed	101751	Central State Activities Association	\$1,000.00	Replacement Of Check #87320, 18-19 Athletic League Dues	09/27/2018
87498	PAPER	Printed	103047	Guillermo (Bill) Leal	\$65.00	FB VS Morley Stanwood	09/27/2018
87499	PAPER	Printed	103049	Jared Prevost	\$65.00	FB VS Morley Stanwood	09/27/2018
87500	PAPER	Printed	102086	Joe Harrington	\$65.00	FB VS Morley Stanwood	09/27/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87501	PAPER	Printed	101519	Kevin Holmberg	\$65.00	FB VS Morley Stanwood	09/27/2018
87502	PAPER	Printed	103048	Mark Unger	\$65.00	FB VS Morley Stanwood	09/27/2018
87503	PAPER	Printed	101550	Morley Stanwood High School	\$175.00	Volleyball Invitational Fees 9/22/18	09/27/2018
87504	PAPER	Printed	102274	Carson City Crystal High School	\$160.00	Don Baese Invitational 9/29	09/27/2018
87505	PAPER	VOID	102058	Chad Vanderstelt	-voided-	VB VS Hesperia 10/3	10/03/2018
87506	PAPER	Printed	102523	Edward Wilder	\$80.00	VB VS Hesperia 10/3	10/03/2018
87507	PAPER	Printed	94010	White Cloud Food Service	\$128.97	Cups/Baggies For Athletic Department	10/03/2018
87508	PAPER	Printed	101504	Paulette Moon	\$80.00	VB VS Hesperia	10/03/2018
87509	PAPER	Printed	101406	Brien VanSchoick	\$80.00	VS VS Hart 10/8	10/05/2018
87510	PAPER	Printed	90061	Jostens	\$354.56	Athletic Awards - #N002685170, Order # 2147274	10/05/2018
87511	PAPER	Printed	101519	Kevin Holmberg	\$80.00	VB VS Hart 10/8	10/05/2018
87512	PAPER	Printed	102813	A & E Lock & Safe LLC	\$744.45	4216	10/05/2018
87513	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,995.00	LPN For Student	10/05/2018
87514	PAPER	Printed	101789	ALLSTATE Truck Parts	\$55.96	Buis #17	10/05/2018
87515	PAPER	Printed	102207	Apex Learning	\$1,000.00	SOINV00104169	10/05/2018
87516	PAPER	Printed	102255	Apple INC	\$400.00	6757896357	10/05/2018
87517	PAPER	Printed	93766	Barnes & Noble, Inc.	\$12.25	A. LaClair Books	10/05/2018
87518	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	10/05/2018
87519	PAPER	Printed	102896	Clear Rate Communications	\$1,230.63	5372893	10/05/2018
87520	PAPER	Printed	102735	Commerical Lighting	\$581.77	1836143	10/05/2018
87521	PAPER	Printed	100579	Complete Auto Glass	\$305.00	Bus #17	10/05/2018
87522	PAPER	Printed	92144	Consumers Energy	\$108.37	205366016564	10/05/2018
87523	PAPER	Printed	100182	D & D Roofers, Inc.	\$20,638.00	1/2 Down For Roof Repair	10/05/2018
87524	PAPER	Printed	100317	DTE Energy	\$71.16	Billing Bus	10/05/2018
87525	PAPER	Printed	94340	Elevator Service, Inc.	\$3,633.66	65886	10/05/2018
87526	PAPER	Printed	91090	Ensing's Water Care	\$80.00	Salt	10/05/2018
87527	PAPER	Printed	101217	Great Lakes Energy	\$47.56	273 Lester	10/05/2018
87528	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$242.85	Business Cards; Spec Ed Secretary Ad	10/05/2018
87529	PAPER	Printed	102290	Holland Bus Company	\$63.45	135021	10/05/2018
87530	PAPER	Printed	102585	Horace Mann Insurance Company	\$815.36	Horace Mann Insurance Company	09/28/2018
87531	PAPER	Printed	102576	JW Pepper And Sons Inc	\$68.97	07A16013	10/05/2018
87532	PAPER	Printed	102546	Learning A-Z	\$999.50	2017766	10/05/2018
87533	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	09/28/2018
87534	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	09/28/2018
87535	PAPER	Printed	25160	Memspa	\$555.00	Watson Membership	10/05/2018
87536	PAPER	Printed	100549	Meyer Music	\$88.01	104409350; 104394881	10/05/2018
87537	PAPER	Printed	131	Michigan Guaranty Agency	\$46.59	Wage Garnishment-DOT	09/28/2018
87538	PAPER	Printed	94652	Michigan Office Solutions	\$501.51	IN1229742; IN1224436	10/05/2018
87539	PAPER	Printed	91037	Midstate Security	\$1,056.00	SV016085	10/05/2018
87540	PAPER	Printed	90476	Muskegon Community College	\$18,673.00	Dual Enrollment	10/05/2018
87541	PAPER	Printed	100813	NCRESA	\$7,019.25	Paper; Skyward; Skylert Renew	10/05/2018
87542	PAPER	VOID	103042	N.C. R. E. S. A	-voided-	Promise Zone	09/28/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87543	PAPER	Printed	93654	Newaygo County Road Commission	\$1,495.20	Fuel	10/05/2018
87544	PAPER	Printed	94166	Renaissance Learning	\$5,100.50	4432922; 4432921	10/05/2018
87545	PAPER	Printed	92629	Republic Services	\$873.31	0239002254695	10/05/2018
87546	PAPER	Printed	92249	Rosenberg True Value Hardware	\$353.82	Statement Ending 09/30/18	10/05/2018
87547	PAPER	Printed	91711	School Specialty Inc	\$959.62	208121651735; 202501610574	10/05/2018
87548	PAPER	Printed	103052	Sonova USA Inc	\$5,253.98	5158250961; 5158250958	10/05/2018
87549	PAPER	Printed	90590	Spectrum Health Gerber	\$602.00	Scytko; Coon; Jackson & Schaafmeyer; Mathews; Anton; Patton	10/05/2018
87550	PAPER	Printed	102629	T & W Electronics	\$393.75	104493	10/05/2018
87551	PAPER	Printed	100907	Thrun Law Firm, P.C.	\$125.00	248878	10/05/2018
87552	PAPER	Printed	103026	Tierney	\$17,316.07	526039-1; 526036-1	10/05/2018
87553	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	10/05/2018
87554	PAPER	Printed	102990	Valley City Sign	\$16,963.00	00072373	10/05/2018
87555	PAPER	Printed	102311	Verizon Wireless	\$1,671.75	9814676376	10/05/2018
87556	PAPER	Printed	103044	Walking Classroom Institute	\$3,275.00	71804	10/05/2018
87557	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20769	10/05/2018
87558	PAPER	Printed	94010	White Cloud Food Service	\$8.50	Spork	10/05/2018
87559	PAPER	Printed	91791	Hesperia Community Schools	\$150.00	JVVB Invitational Entry Fees 9/29/18	10/09/2018
87560	PAPER	Printed	101374	Riddell/All American Sports Corp.	\$1,999.10	Balance Of Reconditioning Bill - Acct. # 17346	10/09/2018
87561	PAPER	Printed	101409	Schultz Septic Tank Service L.L.C.	\$766.25	Porta Potty Cleaning & Rentals #6547	10/09/2018
87562	PAPER	Printed	102713	Brandon Burrel	\$65.00	FB VS Evart 10/12	10/11/2018
87563	PAPER	Printed	102811	Hugh White	\$65.00	FB VS Evart 10/12	10/11/2018
87564	PAPER	Printed	102146	Keith Stevens	\$65.00	FB VS Evart 10/12	10/11/2018
87565	PAPER	Printed	102812	Onesiphorus B. Burrel II	\$65.00	FB VS Evart 10/12	10/11/2018
87566	PAPER	Printed	102270	Scott Sikkenga	\$65.00	FB VS Evart 10/12	10/11/2018
87567	PAPER	Printed	102797	Chuck Hulce	\$75.00	Football Assignment Fees 2018-19	10/18/2018
87568	PAPER	Printed	102570	Montabella Community Schools	\$130.00	Mustang Invitational Entry Fee - 10/12/18	10/18/2018
87569	PAPER	Printed	101764	Trophy House & Jones Sports	\$574.81	Invoice#430221 - Basketballs	10/18/2018
87570	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,895.25	Lpn For Student	10/22/2018
87571	PAPER	Printed	101789	ALLSTATE Truck Parts	\$110.70	16986	10/22/2018
87572	PAPER	Printed	100275	Baird, Cotter And Bishop, P.C.	\$1,000.00	49705	10/22/2018
87573	PAPER	Printed	101533	Business Card	\$1,718.94	Billing seabrook Card; Billing Card Six; Billing Card Four	10/22/2018
87574	PAPER	Printed	90429	C.N. Battery	\$639.00	Battery/core Charge	10/22/2018
87575	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	10/22/2018
87576	PAPER	Printed	5040	City of White Cloud	\$2,330.70	Port; High School; Element; Bus; Ath	10/22/2018
87577	PAPER	Printed	92144	Consumers Energy	\$12,227.21	HS; Elem; Bus; JH; Field	10/22/2018
87578	PAPER	Printed	101020	Griffin Pest Control Inc	\$153.00	1661706/1661705	10/22/2018
87579	PAPER	Printed	102585	Horace Mann Insurance Company	\$821.22	Horace Mann Insurance Company	10/12/2018
87580	PAPER	Printed	101618	Hurst Mechanical	\$2,247.55	S23115	10/22/2018
87581	PAPER	Printed	102754	IXL Learning	\$5,625.00	S338223	10/22/2018
87582	PAPER	Printed	102576	JW Pepper And Sons Inc	\$368.99	07A22529; 07A22132	10/22/2018
87583	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	10/12/2018
87584	PAPER	Printed	100592	Lexia Learning Systems	\$8,500.00	SIN042424	10/22/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87585	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	10/12/2018
87586	PAPER	Printed	103053	Macro Connect	\$4,074.38	Class Link Annual	10/22/2018
87587	PAPER	Printed	102906	Maharishi Foundation	\$3,000.00	Transcendental Meditation	10/22/2018
87588	PAPER	Printed	101694	Marshall Music	\$329.99	7966444	10/22/2018
87589	PAPER	Printed	102563	McGraw Hill Education Holdings, LLC	\$1,095.39	105725887001	10/22/2018
87590	PAPER	Printed	93171	Medler Electric Co	\$394.43	S4407643.001	10/22/2018
87591	PAPER	Printed	94704	Medler Electric Co.	\$394.43	Order# S4407643.001	10/22/2018
87592	PAPER	Printed	600	Messa	\$102,806.25	1811-0081851	10/22/2018
87593	PAPER	Printed	100549	Meyer Music	\$161.82	104420714	10/22/2018
87594	PAPER	Printed	131	Michigan Guaranty Agency	\$141.03	Wage Garnishment-DOT	10/12/2018
87595	PAPER	Printed	91037	Midstate Security	\$6,650.64	SV016391; SV016347; SV0163346	10/22/2018
87596	PAPER	Printed	90476	Muskegon Community College	\$4,339.50	Early Enrollment	10/22/2018
87597	PAPER	Printed	100813	NCRESA	\$7,909.50	00000010099; 00000010098; 00000010097	10/22/2018
87598	PAPER	Printed	102627	Neopost USA Inc	\$91.24	56153490	10/22/2018
87599	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone Deduction 09/28/2018	10/08/2018
87600	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	10/12/2018
87601	PAPER	Printed	93654	Newaygo County Road Commission	\$3,804.48	NCRC5501; NCRC5500	10/22/2018
87602	PAPER	Printed	93217	Nichols Paper & Supply	\$738.75	11947202-00	10/22/2018
87603	PAPER	Printed	27120	Nieboer Electric	\$140.00	37950	10/22/2018
87604	PAPER	Printed	100235	Parts Plus White Cloud	\$278.04	Multiple Invoices Dstatement Ending 09.30.18	10/22/2018
87605	PAPER	Printed	91803	Reeman Farm Equipment	\$29.15	9589	10/22/2018
87606	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$94.02	Wage Garnishment-078	10/12/2018
87607	PAPER	Printed	92249	Rosenberg True Value Hardware	\$409.34	Statement Ending 9.30.18	10/22/2018
87608	PAPER	Printed	102943	Short Iron Fabrication	\$800.00	Powder Coat Of Ladders	10/22/2018
87609	PAPER	Printed	90590	Spectrum Health Gerber	\$86.00	ZOOK PHY	10/22/2018
87610	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,042.90	170958	10/22/2018
87611	PAPER	Printed	102996	Risingupcoaching.Com	\$507.95	3205	10/22/2018
87612	PAPER	Printed	94502	Times Indicator	\$97.50	Spec Ed Sec Posting	10/22/2018
87613	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	10/22/2018
87614	PAPER	Printed	101099	Universal Cabling Systems, Inc.	\$400.38	14935	10/22/2018
87615	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20770	10/22/2018
87616	PAPER	VOID	100616	C.S.A.A.	-voided-	CC Entry Fees - 10/20	10/23/2018
87617	PAPER	Printed	91791	Hesperia Community Schools	\$150.00	VB Entry Fees - Volley Against Violence - 10/20	10/23/2018
87618	PAPER	Printed	93912	McHattie, Anthony	\$75.00	CC 10/23 - Around The Cloud Run	10/23/2018
87619	PAPER	Printed	101997	Chippewa Hills High School Athletic Dept	\$120.00	CC Entry Fees - 10/20/18	10/23/2018
87620	PAPER	Printed	102398	Bruce Comer	\$70.00	JHGBB VS Tri-County	10/24/2018
87621	PAPER	Printed	101398	James J. Smith Jr.	\$70.00	JHGBB VS Tri-County	10/24/2018
87622	PAPER	Printed	102564	Ben Sutherland	\$140.00	JHGBB VS BR/Hesp/Fre/WC 11-3	11/01/2018
87623	PAPER	Printed	102398	Bruce Comer	\$105.00	JHGBB VS BR/Fre/WC 11/3	11/01/2018
87624	PAPER	Printed	101398	James J. Smith Jr.	\$105.00	JHGBB VS BR/Fre/WC 11/3	11/01/2018
87625	PAPER	Printed	92249	Rosenberg True Value Hardware	\$1.99	Invoice # 113154	11/01/2018
87626	PAPER	Printed	103058	Shirley Dean	\$140.00	JHGBB VS BR/Hesp/Fre/WC 11-3	11/01/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87627	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$548.63	LPN For Student	11/05/2018
87628	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	11/05/2018
87629	PAPER	Printed	103059	Zip'd Threads	\$458.00	0046	11/05/2018
87630	PAPER	Printed	102896	Clear Rate Communications	\$1,235.39	5401559	11/05/2018
87631	PAPER	Printed	100579	Complete Auto Glass	\$440.00	WBR116219	11/05/2018
87632	PAPER	Printed	92144	Consumers Energy	\$82.10	JH Billing	11/05/2018
87633	PAPER	Printed	100317	DTE Energy	\$304.97	JH/HS; Bus	11/05/2018
87634	PAPER	Printed	91090	Ensing's Water Care	\$200.00	Salt	11/05/2018
87635	PAPER	Printed	94628	Fremont Public School	\$490.00	Spec Ed secretary Assist	11/05/2018
87636	PAPER	Printed	90079	Gopher Sport	\$680.38	9516935	11/05/2018
87637	PAPER	Printed	101217	Great Lakes Energy	\$45.04	273 Lester	11/05/2018
87638	PAPER	Printed	102290	Holland Bus Company	\$219.82	Bus 18; 136196	11/05/2018
87639	PAPER	Printed	102585	Horace Mann Insurance Company	\$821.22	Horace Mann Insurance Company	10/26/2018
87640	PAPER	Printed	101618	Hurst Mechanical	\$1,128.46	S23517	11/05/2018
87641	PAPER	Printed	102848	inaCOMP	\$1,300.00	16235	11/05/2018
87642	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	10/26/2018
87643	PAPER	Printed	102889	Liberty National Life Insurance	\$60.44	Liberty National Pre-Tax	10/26/2018
87644	PAPER	Printed	103060	M-37 Auto Repair	\$35.00	25	11/05/2018
87645	PAPER	Printed	101694	Marshall Music	\$1,000.00	Contract	11/05/2018
87646	PAPER	Printed	131	Michigan Guaranty Agency	\$136.30	Wage Garnishment-DOT	10/26/2018
87647	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	IN1252873	11/05/2018
87648	PAPER	Printed	102580	NeoFunds By Neopost	\$300.00	Postage	11/05/2018
87649	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	10/26/2018
87650	PAPER	Printed	93654	Newaygo County Road Commission	\$5,486.07	Fuel	11/05/2018
87651	PAPER	Printed	27120	Nieboer Electric	\$6,100.61	Multiple Invoices	11/05/2018
87652	PAPER	Printed	102179	Praxair Distribution	\$119.46	85573193	11/05/2018
87653	PAPER	Printed	103054	Real OT Solutions	\$1,558.44	5645	11/05/2018
87654	PAPER	Printed	92629	Republic Services	\$879.77	302393145962	11/05/2018
87655	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$90.86	Wage Garnishment-078	10/26/2018
87656	PAPER	Printed	102941	SYNCB/AMAZON	\$923.24	Multiple Invoices	11/05/2018
87657	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	11/05/2018
87658	PAPER	Printed	102311	Verizon Wireless	\$1,221.02	9816545598	11/05/2018
87659	PAPER	Printed	102461	West Michigan International	\$382.00	Bus 11 & Bus 9	11/05/2018
87660	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20822	11/05/2018
87661	PAPER	Printed	101024	Wonderland Tire Company	\$60.00	468731	11/05/2018
87662	PAPER	Printed	101409	Schultz Septic Tank Service L.L.C.	\$444.00	Invoice # 6716	11/09/2018
87663	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	11/12/2018
87664	PAPER	Printed	102585	Horace Mann Insurance Company	\$838.33	Horace Mann Insurance Company	11/09/2018
87665	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	11/09/2018
87666	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	11/09/2018
87667	PAPER	Printed	103062	MI Youth Live	\$1,200.00	The Seven's Project Assembly	11/12/2018
87668	PAPER	Printed	131	Michigan Guaranty Agency	\$148.88	Wage Garnishment-DOT	11/09/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87669	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	11/09/2018
87670	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$99.25	Wage Garnishment-078	11/09/2018
87671	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	11/12/2018
87672	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$997.50	Lpn For Student	11/15/2018
87673	PAPER	Printed	100275	Baird, Cotter And Bishop, P.C.	\$21,185.00	49705	11/15/2018
87674	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$1,924.75	Heating Actuators	11/15/2018
87675	PAPER	Printed	92144	Consumers Energy	\$9,237.59	HS; Field; Bus; JH	11/15/2018
87676	PAPER	Printed	102893	Control Solutions	\$360.00	7586; 7579	11/15/2018
87677	PAPER	Printed	101303	FERRIS Ferris State University	\$2,385.00	Dual Enrollment Reynolds & Shepard	11/15/2018
87678	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$40.50	Spanish Teacher	11/15/2018
87679	PAPER	Printed	102290	Holland Bus Company	\$135.05	137147; 136886; 136642	11/15/2018
87680	PAPER	Printed	102754	IXL Learning	\$506.00	S341082	11/15/2018
87681	PAPER	Printed	103035	Lakeshore Signs	\$2,234.00	Remaining Balance	11/15/2018
87682	PAPER	Printed	103053	Macro Connect	\$636.00	55759	11/15/2018
87683	PAPER	Printed	93171	Medler Electric Co	\$197.72	4414264.001	11/15/2018
87684	PAPER	Printed	600	Messa	\$103,387.37	1812-0082353	11/15/2018
87685	PAPER	Printed	100549	Meyer Music	\$78.97	104447347; 104436633	11/15/2018
87686	PAPER	Printed	100235	Parts Plus White Cloud	\$163.79	Statement Ending 10/31/18	11/15/2018
87687	PAPER	Printed	103050	Porter Steel And Welding	\$2,591.00	24493	11/15/2018
87688	PAPER	Printed	100226	Really Good Stuff	\$90.94	6766143	11/15/2018
87689	PAPER	Printed	92249	Rosenberg True Value Hardware	\$252.66	Statement Ending 10/31/18	11/15/2018
87690	PAPER	Printed	91711	School Specialty Inc	\$216.67	208121966125; 208121938364	11/15/2018
87691	PAPER	Printed	102629	T & W Electronics	\$993.75	104559, 74320	11/15/2018
87692	PAPER	Printed	103057	Teacher's Pay Teachers	\$178.49	75738369	11/15/2018
87693	PAPER	Printed	103056	Teacher's Direct	\$110.28	470582200019	11/15/2018
87694	PAPER	Printed	94502	Times Indicator	\$88.50	Spanish Teacher Ad	11/15/2018
87695	PAPER	Printed	102583	Yo Graphics	\$98.00	College Ambassador T-Shirts	11/15/2018
87696	PAPER	Printed	93063	Mirkle, Jennie	\$50.00	Reimbursement - JHGBB Banquet 11/12	11/16/2018
87697	PAPER	Printed	102058	Chad Vanderstelt	\$110.00	BB VS Hart 11/27	11/20/2018
87698	PAPER	Printed	101408	Chris Calkins	\$110.00	BB VS Hart 11/27	11/20/2018
87699	PAPER	Printed	102505	Daryl Davis	\$110.00	BB VS Hart 11/27	11/20/2018
87700	PAPER	Printed	101506	Little Caesars	\$243.09	Parent Involvement	11/27/2018
87701	PAPER	Printed	102025	Wesco	\$90.00	Gift Cards For Parent Involvement	11/27/2018
87702	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,795.50	LPN For Student; 26720	11/30/2018
87703	PAPER	Printed	102837	Broome, Kathryn	\$2,000.00	Additional Instructional	11/30/2018
87704	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	11/30/2018
87705	PAPER	Printed	103059	Zip'd Threads	\$1,209.00	Apperal	11/30/2018
87706	PAPER	Printed	102896	Clear Rate Communications	\$1,235.39	5430250	11/30/2018
87707	PAPER	Printed	100579	Complete Auto Glass	\$440.00	IBR131808	11/30/2018
87708	PAPER	Printed	92144	Consumers Energy	\$5,624.87	Elem; Field	11/30/2018
87709	PAPER	Printed	100182	D & D Roofers, Inc.	\$10,737.50	Bus Garage	11/30/2018
87710	PAPER	Printed	100317	DTE Energy	\$6,285.37	Billing JH/HS; Billing Elem; Billing Bus	11/30/2018

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87711	PAPER	Printed	102890	Great Lakes Allied	\$78.00	29702	11/30/2018
87712	PAPER	Printed	91956	Grewe's Lawnsprinkling	\$450.00	11923	11/30/2018
87713	PAPER	Printed	101020	Griffin Pest Control Inc	\$153.00	3350821	11/30/2018
87714	PAPER	Printed	102290	Holland Bus Company	\$78.63	137504; Repair Parts	11/30/2018
87715	PAPER	Printed	102585	Horace Mann Insurance Company	\$838.33	Horace Mann Insurance Company	11/23/2018
87716	PAPER	Printed	101618	Hurst Mechanical	\$651.16	S24031	11/30/2018
87717	PAPER	Printed	103066	Interstate Billing Services, INC	\$982.70	271621	11/30/2018
87718	PAPER	Printed	103065	Kent Equipment	\$2,100.00	R07777	11/30/2018
87719	PAPER	Printed	90244	Kent Intermediate School Dist.	\$700.00	Cognitive Coaching Training	11/30/2018
87720	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	11/23/2018
87721	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	11/23/2018
87722	PAPER	Printed	100549	Meyer Music	\$69.05	104459731	11/30/2018
87723	PAPER	Printed	131	Michigan Guaranty Agency	\$101.66	Wage Garnishment-DOT	11/23/2018
87724	PAPER	Printed	100813	NCRESA	\$60.00	0000010190	11/30/2018
87725	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	11/23/2018
87726	PAPER	Printed	93654	Newaygo County Road Commission	\$6,764.21	NCRC5507; NCRC5506; NCRC5505; NCRC5504	11/30/2018
87727	PAPER	Printed	93217	Nichols Paper & Supply	\$401.39	11955351-00	11/30/2018
87728	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$67.77	Wage Garnishment-078	11/23/2018
87729	PAPER	Printed	91711	School Specialty Inc	\$625.92	308103223474; Mahn. K Order; Hills Supplies	11/30/2018
87730	PAPER	Printed	100365	SEG Workers Compensation Fund	\$10,926.00	Billing For 18-19 Year	11/30/2018
87731	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,475.90	172238; 172237; 172236	11/30/2018
87732	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	11/30/2018
87733	PAPER	Printed	102311	Verizon Wireless	\$1,042.83	9818432555	11/30/2018
87734	PAPER	Printed	100687	Williams Detroit Diesel	\$4,847.68	5802176-00	11/30/2018
87735	PAPER	Printed	102461	West Michigan International	\$583.78	X102028227:01; Repair Parts	11/30/2018
87736	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20823	11/30/2018
87737	PAPER	Printed	101024	Wonderland Tire Company	\$60.00	Tire	11/30/2018
87738	PAPER	Printed	103070	BSN Sports LLC	\$2,589.97	Cust.#1900152, Invoice #903533645	12/04/2018
87739	PAPER	Printed	102969	Curtis Armand	\$110.00	BB VS Tri-County	12/04/2018
87740	PAPER	Printed	103069	Matt Hendrie	\$110.00	BB VS Tri-County	12/04/2018
87741	PAPER	Printed	102591	Michael Phillips	\$110.00	BB VS Tri-County	12/04/2018
87742	PAPER	VOID	101523	John Pell	-voided-	JVBB VS Kent City	12/05/2018
87743	PAPER	Printed	102004	Tracy Johnson	\$100.00	JVBB VS Kent City	12/05/2018
87744	PAPER	Printed	101519	Kevin Holmberg	\$100.00	JV Basketball VS Kent City	12/06/2018
87745	PAPER	Printed	101398	James J. Smith Jr.	\$110.00	GBB VS Reed City 12/11	12/07/2018
87746	PAPER	Printed	102946	Mike Beasley	\$110.00	GBB VS Reed City 12/11	12/07/2018
87747	PAPER	Printed	103058	Shirley Dean	\$110.00	GBB VS Reed City 12/11	12/07/2018
87748	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	12/12/2018
87749	PAPER	Printed	102585	Horace Mann Insurance Company	\$880.78	Horace Mann Insurance Company	12/07/2018
87750	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	12/07/2018
87751	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	12/07/2018
87752	PAPER	Printed	131	Michigan Guaranty Agency	\$117.83	Wage Garnishment-DOT	12/07/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87753	PAPER	Printed	103072	Mier, Darlene	\$281.83	Net Pay From 12.07.18	12/12/2018
87754	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	12/07/2018
87755	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$78.53	Wage Garnishment-078	12/07/2018
87756	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	12/12/2018
87757	PAPER	Printed	101828	Jerome Jones	\$110.00	GBB VS Hesperia	12/13/2018
87758	PAPER	Printed	101846	John Mayer	\$110.00	GBB VS Hesperia	12/13/2018
87759	PAPER	Printed	102174	Tom Adams	\$110.00	GBB VS Hesperia 12/13/18	12/13/2018
87760	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,396.50	27048; 26961	12/13/2018
87761	PAPER	Printed	102951	Albie Todd	\$395.00	Band festival	12/13/2018
87762	PAPER	Printed	101533	Business Card	\$901.32	Billing Seabrook Card; Billing Card Six; Billing Card 4	12/13/2018
87763	PAPER	Printed	103073	CBCS	\$86.00	Collection For S. Nimcheski	12/13/2018
87764	PAPER	Printed	5040	City of White Cloud	\$5,980.00	2nd Billing Liaison Officer	12/13/2018
87765	PAPER	Printed	92144	Consumers Energy	\$10,735.04	HS; Bus; JH	12/13/2018
87766	PAPER	Printed	103039	CPI	\$760.00	Training	12/13/2018
87767	PAPER	Printed	92930	Dell Marketing, L. P.	\$768.27	10283994491; 10274270186; 10265460460	12/13/2018
87768	PAPER	Printed	94340	Elevator Service, Inc.	\$195.52	67073	12/13/2018
87769	PAPER	Printed	91090	Ensing's Water Care	\$80.00	Salt	12/13/2018
87770	PAPER	Printed	102834	eSpark Learning	\$8,706.00	2065	12/13/2018
87771	PAPER	Printed	102492	Family First	\$50.00	9370121218	12/13/2018
87772	PAPER	Printed	102981	FHC Mechanical Contractors	\$1,217.35	18118262	12/13/2018
87773	PAPER	Printed	101217	Great Lakes Energy	\$49.30	273 Lester	12/13/2018
87774	PAPER	Printed	101020	Griffin Pest Control Inc	\$306.00	1675469, 1675468	12/13/2018
87775	PAPER	Printed	102290	Holland Bus Company	\$135.29	137903	12/13/2018
87776	PAPER	Printed	103063	Homesciencetools.Com	\$121.27	887368	12/13/2018
87777	PAPER	Printed	102563	McGraw Hill Education Holdings, LLC	\$243.46	106049692001	12/13/2018
87778	PAPER	Printed	93912	McHattie, Anthony	\$1,494.48	Reimbursement	12/13/2018
87779	PAPER	Printed	93171	Medler Electric Co	\$327.37	4439648.001	12/13/2018
87780	PAPER	Printed	100549	Meyer Music	\$150.11	104467242; 104463970	12/13/2018
87781	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	1273258	12/13/2018
87782	PAPER	Printed	90277	Napa Auto Parts	\$22.29	409765	12/13/2018
87783	PAPER	Printed	100813	NCRESA	\$7,423.68	0000010269; 0000010191; 0000010190	12/13/2018
87784	PAPER	Printed	102580	NeoFunds By Neopost	\$643.11	Postage	12/13/2018
87785	PAPER	Printed	93654	Newaygo County Road Commission	\$1,841.75	NCRC5508; Light Install Dodge Truck; Patching	12/13/2018
87786	PAPER	Printed	93217	Nichols Paper & Supply	\$1,397.15	11960303-00	12/13/2018
87787	PAPER	Printed	27120	Nieboer Electric	\$89.84	38345	12/13/2018
87788	PAPER	Printed	103067	NWEA	\$7,406.00	9226	12/13/2018
87789	PAPER	Printed	100235	Parts Plus White Cloud	\$153.87	Statement ending 11/30/18	12/13/2018
87790	PAPER	Printed	102796	Taylor Associates	\$6,100.00	Reading Plus	12/13/2018
87791	PAPER	Printed	92629	Republic Services	\$879.33	0239002298057	12/13/2018
87792	PAPER	Printed	102339	Rochester 100 INC	\$120.00	17748	12/13/2018
87793	PAPER	Printed	92249	Rosenberg True Value Hardware	\$238.67	Statement Ending 11/30/2018	12/13/2018
87794	PAPER	Printed	94713	Scholastic Inc.	\$294.30	18206318	12/13/2018

WHITE CLOUD PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87795	PAPER	Printed	102629	T & W Electronics	\$393.75	104625	12/13/2018
87796	PAPER	Printed	103057	Teacher's Pay Teachers	\$94.69	78870433	12/13/2018
87797	PAPER	Printed	94651	TrueNorth	\$26,500.00	REACH1	12/13/2018
87798	PAPER	Printed	101099	Universal Cabling Systems, Inc.	\$110.00	15037	12/13/2018
87799	PAPER	Printed	102461	West Michigan International	\$377.22	Repair Part	12/13/2018
87800	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20887	12/13/2018
87801	PAPER	Printed	100495	White Cloud High School Internal Account	\$250.00	Donation From Rudert	12/13/2018
87802	PAPER	Printed	101024	Wonderland Tire Company	\$133.10	470118	12/13/2018
87803	PAPER	Printed	100798	Woodwind And Brasswind	\$1,546.15	42837140; 42657827	12/13/2018
87804	PAPER	Printed	102051	Chris Rader	\$110.00	BB VS Hesperia	12/14/2018
87805	PAPER	Printed	101416	Jeff Jennings	\$110.00	BB VS Hesperia	12/14/2018
87806	PAPER	Printed	102397	Tim Rasmussen	\$110.00	BB VS Hesperia	12/14/2018
87807	PAPER	Printed	103074	Antonio Flores	\$110.00	GBB VS Newaygo	12/19/2018
87808	PAPER	Printed	102713	Brandon Burrel	\$110.00	GBB VS Newaygo	12/19/2018
87809	PAPER	Printed	102712	Rollie Madison	\$110.00	GBB VS Newaygo	12/19/2018
87810	PAPER	Printed	92967	Great Lakes Office Products	\$71.24	Invoice #010924-00	12/19/2018
87811	PAPER	Printed	101436	Janet L. Tuman	\$257.86	1/2 AD Expenses & Mileage; Misc. Athletic Supplies	12/19/2018
87812	PAPER	Printed	100642	BOWMAN, HOLLY	\$210.00	Stipend For Jul - Dec	12/21/2018
87813	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	12/20/2018
87814	PAPER	Printed	103075	Cruzan, Megan	\$150.00	Stipend For July - Dec	12/21/2018
87815	PAPER	Printed	94541	Derks, Keith	\$180.00	Stipend For July - Dec	12/21/2018
87816	PAPER	Printed	102530	Engel Elaine	\$210.00	Stipend For July - Dec	12/21/2018
87817	PAPER	Printed	102585	Horace Mann Insurance Company	\$880.78	Horace Mann Insurance Company	12/21/2018
87818	PAPER	Printed	100308	Jones, Jim	\$210.00	Stipend For July - Dec	12/21/2018
87819	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	12/21/2018
87820	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	12/21/2018
87821	PAPER	Printed	102894	Mench, Mindy	\$210.00	Stipend For July - Dec	12/21/2018
87822	PAPER	Printed	131	Michigan Guaranty Agency	\$117.83	Wage Garnishment-DOT	12/21/2018
87823	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	12/21/2018
87824	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$78.56	Wage Garnishment-078	12/21/2018
87825	PAPER	Printed	101255	Stevens, Harry	\$180.00	Stipend For July - Dec	12/21/2018
87826	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	12/20/2018
87827	PAPER	Printed	101533	Business Card	\$619.08	Billing Seabrook; Billing Card Six; Billing Card Four	12/27/2018
87828	PAPER	Printed	92144	Consumers Energy	\$6,224.93	Field; Elementary	12/27/2018
87829	PAPER	Printed	102290	Holland Bus Company	\$6,792.82	Spec Ed Bus #20; Spec Ed Bus # 20	12/27/2018
87830	PAPER	Printed	103076	Jason Babock	\$19.20	Sophomore Class Funds	12/27/2018
87831	PAPER	Printed	90061	Jostens	\$354.56	Graduation Items	12/27/2018
87832	PAPER	Printed	93171	Medler Electric Co	\$358.57	S4443352.001	12/27/2018
87833	PAPER	Printed	600	Messa	\$105,293.97	1901-0082861	12/27/2018
87834	PAPER	Printed	100549	Meyer Music	\$74.56	104479813	12/27/2018
87835	PAPER	Printed	93654	Newaygo County Road Commission	\$3,151.65	Fuel	12/27/2018
87836	PAPER	Printed	93125	Oriental Trading Co. Inc.	\$53.32	694010877-01	12/27/2018

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87837	PAPER	Printed	102941	SYNCB/AMAZON	\$2,931.79	Amazon Credit Billing	12/27/2018
87838	PAPER	Printed	100732	Team Financial Group, Inc.	\$433.00	00000569; 00000568	12/27/2018
87839	PAPER	Printed	102025	Wesco	\$500.00	Gift cards	12/27/2018
87840	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20888	12/27/2018
87841	PAPER	Printed	45080	White Cloud/Sherman Utilities	\$4,588.89	Superintendents Office; 640 E Pine Hill; 585 E Pinehill; 553	12/27/2018
87842	PAPER	Printed	103079	Johnny Robinson	\$100.00	JVBB VS Holton	01/03/2019
87843	PAPER	Printed	103080	Ollie Sandifer	\$100.00	JVBB VS Holton	01/03/2019
87844	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	01/03/2019
87845	PAPER	Printed	102585	Horace Mann Insurance Company	\$880.78	Horace Mann Insurance Company	01/04/2019
87846	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	01/04/2019
87847	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	01/04/2019
87848	PAPER	Printed	92992	Macul	\$2,003.00	Dowling; Gorman; Fetterley; Wilk; Wyers; Foondle; Smith; Her	01/03/2019
87849	PAPER	Printed	131	Michigan Guaranty Agency	\$22.00	Wage Garnishment-DOT	01/04/2019
87850	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	01/04/2019
87851	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	01/03/2019
87852	PAPER	Printed	101519	Kevin Holmberg	\$110.00	BB VS Walkerville	01/08/2019
87853	PAPER	Printed	102868	Mike Belmonte	\$110.00	BB VS Walkerville	01/08/2019
87854	PAPER	Printed	103081	Tracy .. Johnson	\$110.00	BB VS Walkerville	01/08/2019
87855	PAPER	Printed	94010	White Cloud Food Service	\$70.00	Fall Sports Banquet	01/09/2019
87856	PAPER	Printed	102501	Jeff Green	\$120.00	VBB VS Morley Stanwood	01/10/2019
87857	PAPER	Printed	101689	Matthew C. Miller	\$120.00	VBB VS Morley Stanwood	01/10/2019
87858	PAPER	Printed	102500	William Wagner	\$120.00	VBB VS Morley Stanwood	01/10/2019
87859	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,197.00	Lpn For Student	01/11/2019
87860	PAPER	Printed	100936	Best Plumbing Specialities, Inc	\$369.10	5840052	01/11/2019
87861	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$759.00	2761	01/11/2019
87862	PAPER	Printed	102896	Clear Rate Communications	\$1,235.39	5458643	01/11/2019
87863	PAPER	Printed	92144	Consumers Energy	\$26.30	Concession	01/11/2019
87864	PAPER	Printed	100317	DTE Energy	\$10,675.27	HS; Elem; Bus	01/11/2019
87865	PAPER	Printed	94340	Elevator Service, Inc.	\$360.26	67378; 67377	01/11/2019
87866	PAPER	Printed	91090	Ensing's Water Care	\$160.00	Salt	01/11/2019
87867	PAPER	Printed	94605	Flinn Scientific Inc.	\$336.58	Atwood Order	01/11/2019
87868	PAPER	Printed	101217	Great Lakes Energy	\$27.42	273 Lester	01/11/2019
87869	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$1,014.65	79905; 1247	01/11/2019
87870	PAPER	Printed	103066	Interstate Billing Services, INC	\$577.50	271937	01/11/2019
87871	PAPER	Printed	90061	Jostens	\$11.30	22271777	01/11/2019
87872	PAPER	Printed	102576	JW Pepper And Sons Inc	\$45.00	07A43774	01/11/2019
87873	PAPER	Printed	103065	Kent Equipment	\$1,800.00	R07857	01/11/2019
87874	PAPER	Printed	93171	Medler Electric Co	\$626.00	S4447637.001; S4446772.001	01/11/2019
87875	PAPER	Printed	100549	Meyer Music	\$41.35	104485420	01/11/2019
87876	PAPER	Printed	94652	Michigan Office Solutions	\$2,697.61	IN1294463; IN1292071; IN1292070; IN1292068; IN1290558	01/11/2019
87877	PAPER	Printed	102580	NeoFunds By Neopost	\$1,018.34	Postage	01/11/2019
87878	PAPER	Printed	93654	Newaygo County Road Commission	\$1,691.66	NCRC5511	01/11/2019

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87879	PAPER	Printed	102282	NW 5634	\$303.93	9547929	01/11/2019
87880	PAPER	Printed	100226	Really Good Stuff	\$455.31	Hills Order; Coronado Order	01/11/2019
87881	PAPER	Printed	92629	Republic Services	\$874.36	0239-002315333	01/11/2019
87882	PAPER	Printed	103071	Smith Gear Home And Office	\$229.00	Christesen Order	01/11/2019
87883	PAPER	Printed	102629	T & W Electronics	\$393.75	104690	01/11/2019
87884	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,042.90	00000567	01/11/2019
87885	PAPER	Printed	100907	Thrun Law Firm, P.C.	\$2,200.00	Retainer	01/11/2019
87886	PAPER	Printed	102311	Verizon Wireless	\$1,668.39	9820349650	01/11/2019
87887	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	Custodial	01/11/2019
87888	PAPER	Printed	102044	John Cotter	\$120.00	VBB VS Lakeview	01/18/2019
87889	PAPER	Printed	102176	Kevin Fountain	\$120.00	VBB VS Lakeview	01/18/2019
87890	PAPER	Printed	102186	Ron Thompson	\$120.00	VBB VS Lakeview	01/18/2019
87891	PAPER	Printed	102969	Curtis Armand	\$110.00	GBB VS Chippewa Hills	01/22/2019
87892	PAPER	Printed	101689	Matthew C. Miller	\$110.00	GBB VS Chippewa Hills	01/22/2019
87893	PAPER	Printed	102591	Michael Phillips	\$110.00	GBB VS Chippewa Hills	01/22/2019
87894	PAPER	Printed	102564	Ben Sutherland	\$105.00	7th Grade BB VS Newaygo & Chippewa Hills	01/25/2019
87895	PAPER	Printed	102024	Gregg Sanders	\$120.00	VBB VS Kent City	01/25/2019
87896	PAPER	Printed	101398	James J. Smith Jr.	\$105.00	7th Grade BB VS Newaygo & Cihip Hills	01/25/2019
87897	PAPER	Printed	101846	John Mayer	\$120.00	VBB VS Kent City	01/25/2019
87898	PAPER	Printed	102946	Mike Beasley	\$105.00	8th Grade BB VS Newaygo & Chippewa Hills	01/25/2019
87899	PAPER	Printed	103058	Shirley Dean	\$105.00	8th Grade BB Vs Newaygo & Chippewa Hills	01/25/2019
87900	PAPER	Printed	102174	Tom Adams	\$120.00	VBB VS Kent City	01/25/2019
87901	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$997.50	27649; 27595	01/28/2019
87902	PAPER	Printed	93766	Barnes & Noble, Inc.	\$643.70	LaClair & Burke	01/28/2019
87903	PAPER	Printed	101216	Blick Art Materials	\$1,870.08	Dipple Order	01/28/2019
87904	PAPER	Printed	101533	Business Card	\$141.19	Billing seabrook Card; Billing Card Six; Billing Card Four	01/28/2019
87905	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	01/28/2019
87906	PAPER	Printed	5040	City of White Cloud	\$2,739.60	Bus; Athl Field; 585 E Pine Hill; 553 E. Wilcox Elem; 553 E;	01/28/2019
87907	PAPER	Printed	102896	Clear Rate Communications	\$1,253.71	5487594	01/28/2019
87908	PAPER	Printed	92144	Consumers Energy	\$16,927.21	HS; Elem; Bus; JH; Field; Concession	01/28/2019
87909	PAPER	Printed	100317	DTE Energy	\$10,807.32	JH/HS; Elem; Bus	01/28/2019
87910	PAPER	Printed	92967	Great Lakes Office Products	\$228.73	011246-00; 011242-00	01/28/2019
87911	PAPER	Printed	101020	Griffin Pest Control Inc	\$153.00	1689933,1689932	01/28/2019
87912	PAPER	Printed	102290	Holland Bus Company	\$8,537.91	139551; 139441; #20	01/28/2019
87913	PAPER	Printed	102585	Horace Mann Insurance Company	\$880.78	Horace Mann Insurance Company	01/18/2019
87914	PAPER	Printed	101618	Hurst Mechanical	\$418.23	S25035	01/28/2019
87915	PAPER	Printed	91174	Insley, Catherine	\$400.00	Music For Homecoming	01/28/2019
87916	PAPER	Printed	103066	Interstate Billing Services, INC	\$577.50	272199	01/28/2019
87917	PAPER	Printed	103046	Johnson Controls Fire Protection	\$789.00	85506657	01/28/2019
87918	PAPER	Printed	103065	Kent Equipment	\$1,800.00	R07932	01/28/2019
87919	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	01/18/2019
87920	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	01/18/2019

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87921	PAPER	Printed	101694	Marshall Music	\$1,523.94	Various Invoices	01/28/2019
87922	PAPER	Printed	600	Messa	\$107,552.69	1902-0083373	01/28/2019
87923	PAPER	Printed	131	Michigan Guaranty Agency	\$91.17	Wage Garnishment-DOT	01/18/2019
87924	PAPER	Printed	100813	NCRESA	\$2,313.75	00000010345	01/28/2019
87925	PAPER	Printed	94524	Nelco	\$180.40	Year End	01/28/2019
87926	PAPER	Printed	102627	Neopost USA Inc	\$91.23	56387837	01/28/2019
87927	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	01/18/2019
87928	PAPER	Printed	93654	Newaygo County Road Commission	\$2,510.44	NCRC5514; NCRC5513; NCRC5512	01/28/2019
87929	PAPER	Printed	93217	Nichols Paper & Supply	\$1,339.95	11975478-00	01/28/2019
87930	PAPER	Printed	27120	Nieboer Electric	\$1,525.00	38512	01/28/2019
87931	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$60.78	Wage Garnishment-078	01/18/2019
87932	PAPER	Printed	92249	Rosenberg True Value Hardware	\$1,296.74	Statement Ending 12/31/18	01/28/2019
87933	PAPER	Printed	94724	Scholastic Classroom Magazines	\$142.50	6699046	01/28/2019
87934	PAPER	Printed	91711	School Specialty Inc	\$363.71	308103244304; 208122263345	01/28/2019
87935	PAPER	Printed	100365	SEG Workers Compensation Fund	\$1,472.00	Audited Statement Fund	01/28/2019
87936	PAPER	Printed	94502	Times Indicator	\$63.38	25950	01/28/2019
87937	PAPER	Printed	94651	TrueNorth	\$26,500.00	REACH 2	01/28/2019
87938	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	01/28/2019
87939	PAPER	Printed	102311	Verizon Wireless	\$1,339.84	9822286933	01/28/2019
87940	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20937	01/28/2019
87941	PAPER	Printed	100259	White Cloud Parts Plus	\$10.91	Statement Ending 12/31/2018	01/28/2019
87942	PAPER	Printed	102583	Yo Graphics	\$422.50	T-Shirts For Seniors	01/28/2019
87943	PAPER	Printed	103059	Zip'd Threads	\$385.00	0051	01/28/2019
87944	PAPER	Printed	103083	Christopher Gibson	\$120.00	VBB VS Holton	02/08/2019
87945	PAPER	Printed	101983	Kevin Taylor	\$120.00	VBB VS Holton	02/08/2019
87946	PAPER	Printed	101689	Matthew C. Miller	\$120.00	VBB VS Holton	02/08/2019
87947	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,503.38	Lpn	02/08/2019
87948	PAPER	Printed	93766	Barnes & Noble, Inc.	\$585.20	Books For A. LaClair & C. Drew	02/08/2019
87949	PAPER	Printed	94697	Cdw Government, Inc.	\$293.54	QVK4707	02/08/2019
87950	PAPER	Printed	102893	Control Solutions	\$960.00	8319	02/08/2019
87951	PAPER	Printed	101867	Eric Armin Inc	\$293.40	INV0912948	02/08/2019
87952	PAPER	Printed	91090	Ensing's Water Care	\$180.00	Salt	02/08/2019
87953	PAPER	Printed	90079	Gopher Sport	\$6.00	9547929	02/08/2019
87954	PAPER	Printed	101217	Great Lakes Energy	\$40.35	273 Lester	02/08/2019
87955	PAPER	Printed	102585	Horace Mann Insurance Company	\$909.46	Horace Mann Insurance Company	02/01/2019
87956	PAPER	VOID	103065	Kent Equipment	-voided-	R07932	02/08/2019
87957	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	02/01/2019
87958	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	02/01/2019
87959	PAPER	Printed	131	Michigan Guaranty Agency	\$111.69	Wage Garnishment-DOT	02/01/2019
87960	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	IN1314501	02/08/2019
87961	PAPER	Printed	90537	Msbo	\$345.00	Massoglia Conference	02/08/2019
87962	PAPER	Printed	100813	NCRESA	\$2,349.75	0000010417	02/08/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
87963	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	02/01/2019
87964	PAPER	Printed	93654	Newaygo County Road Commission	\$1,742.85	NCRC5515	02/08/2019
87965	PAPER	Printed	27120	Nieboer Electric	\$3,845.92	38579 & 38512	02/08/2019
87966	PAPER	Printed	93170	Optimal Solutions Inc.	\$4,193.91	115859	02/08/2019
87967	PAPER	Printed	100235	Parts Plus White Cloud	\$483.48	Statement Ending 01/31/2019	02/08/2019
87968	PAPER	Printed	103082	Pioneer Valley Book	\$1,328.40	00141520	02/08/2019
87969	PAPER	Printed	94166	Renaissance Learning	\$8,214.75	4453475 & 4453476	02/08/2019
87970	PAPER	Printed	92629	Republic Services	\$866.39	0239002334359	02/08/2019
87971	PAPER	Printed	102339	Rochester 100 INC	\$135.00	INV02112	02/08/2019
87972	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$74.46	Wage Garnishment-078	02/01/2019
87973	PAPER	Printed	92249	Rosenberg True Value Hardware	\$210.53	Statement Ending 01/31/2019	02/08/2019
87974	PAPER	Printed	91711	School Specialty Inc	\$313.39	208122309473; 208122299480; 208122298916	02/08/2019
87975	PAPER	Printed	102629	T & W Electronics	\$393.75	104756	02/08/2019
87976	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,334.15	00002330	02/08/2019
87977	PAPER	Printed	103084	Tyler Strohschein	\$350.00	DJ Snowcoming	02/08/2019
87978	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	20996	02/08/2019
87979	PAPER	Printed	103086	Dominic Pulaski	\$110.00	BB VS Mason Co. Eastern	02/11/2019
87980	PAPER	Printed	102349	Joe Stine	\$110.00	BB VS Mason Co. Eastern	02/11/2019
87981	PAPER	Printed	103087	Nathan Veihl	\$110.00	BB VS Mason Co. Eastern	02/11/2019
87982	PAPER	Printed	101408	Chris Calkins	\$100.00	JVBB VS Morley Stanwood	02/14/2019
87983	PAPER	Printed	102505	Daryl Davis	\$100.00	JVBB VS Morley Stanwood	02/14/2019
87984	PAPER	Printed	102720	Hans Daum	\$110.00	BB VS Ravenna	02/19/2019
87985	PAPER	Printed	102868	Mike Belmonte	\$110.00	BB VS Ravenna	02/19/2019
87986	PAPER	Printed	103088	Rob Atwood	\$110.00	BB VS Ravenna	02/19/2019
87987	PAPER	Printed	101633	School Health Cooperation	\$169.37	#93846 - PO ATH686-1819	02/19/2019
87988	PAPER	Printed	90061	Jostens	\$622.33	Athletic Plaques #N002721091 - Order # 2223796	02/19/2019
87989	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	02/08/2019
87990	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	02/14/2019
87991	PAPER	Printed	102585	Horace Mann Insurance Company	\$909.46	Horace Mann Insurance Company	02/15/2019
87992	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	02/15/2019
87993	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	02/15/2019
87994	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	02/15/2019
87995	PAPER	Printed	103064	Sparta Chevrolet	\$26,336.40	2019 Chevy Silverado	02/20/2019
87996	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	02/08/2019
87997	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	02/14/2019
87998	PAPER	Printed	101406	Brien VanSchoick	\$25.00	JHVB VS Morley Stanwood	02/20/2019
87999	PAPER	Printed	102924	Gorman, Joe	\$50.00	JHBB Pizza/Banquet	02/20/2019
88000	PAPER	Printed	101504	Paulette Moon	\$25.00	JHVB VS Morley Stanwood	02/20/2019
88001	PAPER	Printed	101374	Riddell/All American Sports Corp.	\$63.80	Belts - Invoice #950828746	02/20/2019
88002	PAPER	Printed	101398	James J. Smith Jr.	\$100.00	JVBB VS Lakeview	02/21/2019
88003	PAPER	Printed	102946	Mike Beasley	\$100.00	JVBB VS Lakeview	02/21/2019
88004	PAPER	Printed	101772	Ann Pell	\$100.00	JHVB VS Holton/Tri-Co/Lakeview	02/22/2019

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88005	PAPER	Printed	101681	Randall Pell	\$100.00	JHVB VS Holton/Tri-Co/Lakeview	02/22/2019
88006	PAPER	Printed	101533	Business Card	\$1,705.73	Billing Card Six; Billing Card Seabrook; Billing Card Four	02/22/2019
88007	PAPER	Printed	92144	Consumers Energy	\$16,887.09	HS; Elem; Bus; JH; Field	02/22/2019
88008	PAPER	Printed	103091	KS Statebank	\$14,350.00	Rental On Bluebird Bus	02/22/2019
88009	PAPER	Printed	103092	Great Lakes Truck & Equipment	\$112.08	13657	02/22/2019
88010	PAPER	Printed	103066	Interstate Billing Services, INC	\$577.50	272395	02/22/2019
88011	PAPER	Printed	100646	Jerry's Towing & Recovery, Inc.	\$459.38	26402	02/22/2019
88012	PAPER	Printed	103065	Kent Equipment	\$1,800.00	R07979	02/22/2019
88013	PAPER	Printed	90311	Lakeshore Learning Materials	\$111.44	4587320119	02/22/2019
88014	PAPER	Printed	600	Messa	\$106,056.70	19030083874	02/22/2019
88015	PAPER	Printed	100549	Meyer Music	\$200.31	104540953	02/22/2019
88016	PAPER	Printed	90672	Newaygo County Clerk	\$2,312.11	Election Cost	02/22/2019
88017	PAPER	Printed	93654	Newaygo County Road Commission	\$584.71	Fuel	02/22/2019
88018	PAPER	Printed	92867	Psat/Nmsqt	\$245.00	381924844	02/22/2019
88019	PAPER	Printed	102985	RoK System	\$1,470.00	Badges	02/22/2019
88020	PAPER	Printed	102184	Stafford Media Solutions	\$1,259.54	INV004297	02/22/2019
88021	PAPER	Printed	102941	SYNCB/AMAZON	\$185.76	Multiple	02/22/2019
88022	PAPER	Printed	100732	Team Financial Group, Inc.	\$8,200.15	00003998; 00003997; 00003996	02/22/2019
88023	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	Custodial	02/22/2019
88024	PAPER	Printed	101398	James J. Smith Jr.	\$110.00	GBB VS Central Montcalm	02/27/2019
88025	PAPER	Printed	102946	Mike Beasley	\$110.00	GBB VS Central Montcalm	02/27/2019
88026	PAPER	Printed	103058	Shirley Dean	\$110.00	GBB VS Central Montcalm	02/27/2019
88027	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	03/04/2019
88028	PAPER	Printed	102585	Horace Mann Insurance Company	\$909.46	Horace Mann Insurance Company	03/01/2019
88029	PAPER	Printed	103093	Just For Kicks	\$100.00	WC Elem T-Shirts For Mileage	03/04/2019
88030	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	03/01/2019
88031	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	03/01/2019
88032	PAPER	Printed	131	Michigan Guaranty Agency	\$90.52	Wage Garnishment-DOT	03/01/2019
88033	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	03/01/2019
88034	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$60.34	Wage Garnishment-078	03/01/2019
88035	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	03/04/2019
88036	PAPER	Printed	102248	Michelle Mousel	\$100.00	JHVB VS Hesperia/BR/Fremont	03/07/2019
88037	PAPER	Printed	101640	Ron Mousel	\$100.00	JHVB VS Hesperia/BR/Fremont	03/07/2019
88038	PAPER	Printed	102813	A & E Lock & Safe LLC	\$545.75	HS; Elem	03/11/2019
88039	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$399.00	Lpn For Student	03/11/2019
88040	PAPER	Printed	101216	Blick Art Materials	\$58.86	930562	03/11/2019
88041	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$460.33	Boiler Misfire	03/11/2019
88042	PAPER	Printed	102896	Clear Rate Communications	\$1,235.18	5515526	03/11/2019
88043	PAPER	Printed	92144	Consumers Energy	\$27.72	Concessions	03/11/2019
88044	PAPER	Printed	92930	Dell Marketing, L. P.	\$2,904.70	10301796232	03/11/2019
88045	PAPER	Printed	100317	DTE Energy	\$13,860.63	JH/HS; Element	03/11/2019
88046	PAPER	Printed	94340	Elevator Service, Inc.	\$203.34	68607	03/11/2019

WHITE CLOUD PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88047	PAPER	Printed	102097	Ferris State Univeristy	\$1,590.00	Dual Enrollment M. Reynolds	03/11/2019
88048	PAPER	Printed	101217	Great Lakes Energy	\$40.35	273 Lester	03/11/2019
88049	PAPER	Printed	102040	Hoby Registration	\$225.00	C. Watson ID Code 6603	03/11/2019
88050	PAPER	VOID	102290	Holland Bus Company	-voided-	Filters; Spec #20; Camera #18	03/11/2019
88051	PAPER	Printed	101618	Hurst Mechanical	\$1,726.62	13278	03/11/2019
88052	PAPER	Printed	90061	Jostens	\$11.40	J. Cole	03/11/2019
88053	PAPER	Printed	103095	Manistee ISD	\$486.00	DRug/Alcohol Test	03/11/2019
88054	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	IN1334643	03/11/2019
88055	PAPER	Printed	90476	Muskegon Community College	\$16,202.50	Dual Enrollment	03/11/2019
88056	PAPER	Printed	93654	Newaygo County Road Commission	\$4,172.30	Fuel; 3315	03/11/2019
88057	PAPER	Printed	100235	Parts Plus White Cloud	\$192.86	Statement Ending 02/28/2019	03/11/2019
88058	PAPER	Printed	100226	Really Good Stuff	\$352.63	6831853	03/11/2019
88059	PAPER	Printed	92629	Republic Services	\$858.94	0239-002353862	03/11/2019
88060	PAPER	Printed	92249	Rosenberg True Value Hardware	\$257.22	Statement Ending 02/28/2019	03/11/2019
88061	PAPER	Printed	100365	SEG Workers Compensation Fund	\$10,926.00	2018-2019 4th Quarter	03/11/2019
88062	PAPER	Printed	102629	T & W Electronics	\$625.75	74465	03/11/2019
88063	PAPER	Printed	103057	Teacher's Pay Teachers	\$155.20	84969502; 84213033	03/11/2019
88064	PAPER	Printed	100907	Thrun Law Firm, P.C.	\$433.50	Statement 02/28/2019	03/11/2019
88065	PAPER	Printed	102311	Verizon Wireless	\$1,623.22	9824235812	03/11/2019
88066	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	21051	03/11/2019
88067	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	03/14/2019
88068	PAPER	Printed	102585	Horace Mann Insurance Company	\$922.67	Horace Mann Insurance Company	03/15/2019
88069	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	03/15/2019
88070	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	03/15/2019
88071	PAPER	Printed	131	Michigan Guaranty Agency	\$116.76	Wage Garnishment-DOT	03/15/2019
88072	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	03/15/2019
88073	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$77.84	Wage Garnishment-078	03/15/2019
88074	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	03/14/2019
88075	PAPER	Printed	101406	Brien VanSchoick	\$50.00	JHVB VS Tri-County 3/20/19	03/19/2019
88076	PAPER	Printed	102983	Kate Streichhirsch	\$400.00	CPR Training - Coaches	03/19/2019
88077	PAPER	Printed	101504	Paulette Moon	\$50.00	JHVB VS Tri-County 3/20/19	03/19/2019
88078	PAPER	Printed	101764	Trophy House & Jones Sports	\$817.00	Sping Sports Order - #429845	03/19/2019
88079	PAPER	Printed	93917	Maxwell Medals & Awards	\$377.65	Invoice # 3151415-IN, Cust: WHIT23	03/19/2019
88080	PAPER	Printed	103096	A-1 Auto Electric	\$219.00	Bus #17 Starter	03/22/2019
88081	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$2,593.50	Lpn For student	03/22/2019
88082	PAPER	Printed	103098	Big Prairie Treasurer	\$24,483.47	Refund Of Overpayment	03/22/2019
88083	PAPER	VOID	101533	Business Card	-voided-	Billing Card Six; Billing Card Seabrook	03/22/2019
88084	PAPER	Printed	91964	Carson-Dellosa Publishing Co.	\$102.17	Wildfong Order	03/22/2019
88085	PAPER	Printed	5040	City of White Cloud	\$5,980.00	School Liaison Officer 3rd Invoice	03/22/2019
88086	PAPER	Printed	92144	Consumers Energy	\$10,616.74	HS; Bus; JH; Field	03/22/2019
88087	PAPER	Printed	94487	Diversified Public Relations	\$1,760.00	000252019	03/22/2019
88088	PAPER	Printed	90242	Ferris State University	\$795.00	J. Shepard	03/22/2019

WHITE CLOUD PUBLIC SCHOOLS

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88089	PAPER	Printed	101020	Griffin Pest Control Inc	\$153.00	1720383, 1720382	03/22/2019
88090	PAPER	Printed	103097	GVS-AWRI	\$450.00	Research Vessel	03/22/2019
88091	PAPER	Printed	103066	Interstate Billing Services, INC	\$1,099.80	Snowbox Chain; Statement Ending 02/28/2019	03/22/2019
88092	PAPER	Printed	90061	Jostens	\$34.21	22580488; 22410858; 22333571	03/22/2019
88093	PAPER	Printed	102576	JW Pepper And Sons Inc	\$2,186.26	Multiple	03/22/2019
88094	PAPER	Printed	600	Messa	\$106,056.70	1904-0084384	03/22/2019
88095	PAPER	Printed	90537	Msbo	\$660.00	Webinar 18-19 G. Enders; MSBO Annual Conference G. Enders	03/22/2019
88096	PAPER	Printed	92819	Msboa	\$340.00	2019 State Festival	03/22/2019
88097	PAPER	Printed	27020	Nassp	\$385.00	National Honor Society	03/22/2019
88098	PAPER	Printed	100813	NCRESA	\$2,349.75	Fiber Charges	03/22/2019
88099	PAPER	Printed	93654	Newaygo County Road Commission	\$2,516.52	Fuel; 3317	03/22/2019
88100	PAPER	Printed	27120	Nieboer Electric	\$2,320.92	38754	03/22/2019
88101	PAPER	Printed	100226	Really Good Stuff	\$106.88	Coronado Order	03/22/2019
88102	PAPER	Printed	102985	RoK System	\$140.00	14585	03/22/2019
88103	PAPER	Printed	102103	Secrest, Wardle, Lynch,	\$33.90	1356794	03/22/2019
88104	PAPER	Printed	102941	SYNCB/AMAZON	\$565.82	Amazon Business Account	03/22/2019
88105	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,767.15	00005678; 00005677; 00005676	03/22/2019
88106	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	21052	03/22/2019
88107	PAPER	Printed	45080	White Cloud/Sherman Utilities	\$4,456.13	Billing Supt's; Billing HS; Billing Elem 640; Billing Elem 5	03/22/2019
88108	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,574.63	28639; 28512	04/02/2019
88109	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	04/02/2019
88110	PAPER	Printed	102896	Clear Rate Communications	\$1,235.43	5543823	04/02/2019
88111	PAPER	Printed	92144	Consumers Energy	\$6,296.64	Elem; Concess	04/02/2019
88112	PAPER	Printed	100317	DTE Energy	\$8,139.35	JH/HS; Elem; Bus	04/02/2019
88113	PAPER	Printed	94340	Elevator Service, Inc.	\$175.36	66838	04/02/2019
88114	PAPER	Printed	102890	Great Lakes Allied	\$348.00	29987	04/02/2019
88115	PAPER	Printed	101217	Great Lakes Energy	\$41.03	273 Lester	04/02/2019
88116	PAPER	Printed	100916	Herff Jones	\$256.75	446564	04/02/2019
88117	PAPER	Printed	102585	Horace Mann Insurance Company	\$922.67	Horace Mann Insurance Company	03/29/2019
88118	PAPER	Printed	90061	Jostens	\$619.56	22716038	04/02/2019
88119	PAPER	Printed	90244	Kent Intermediate School Dist.	\$10.00	Training	04/02/2019
88120	PAPER	Printed	90311	Lakeshore Learning Materials	\$196.58	1623050319	04/02/2019
88121	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	03/29/2019
88122	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	03/29/2019
88123	PAPER	Printed	25040	Maik's Bakery	\$81.00	9 Pizzas Title	04/02/2019
88124	PAPER	Printed	131	Michigan Guaranty Agency	\$113.16	Wage Garnishment-DOT	03/29/2019
88125	PAPER	Printed	94652	Michigan Office Solutions	\$452.98	1354897; 1353064	04/02/2019
88126	PAPER	Printed	91037	Midstate Security	\$400.00	002325	04/02/2019
88127	PAPER	Printed	90537	Msbo	\$360.00	Zeldenrust Conference	04/02/2019
88128	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	03/29/2019
88129	PAPER	Printed	93654	Newaygo County Road Commission	\$2,893.78	NCRC5522; NCRC5521	04/02/2019
88130	PAPER	Printed	93217	Nichols Paper & Supply	\$642.81	11995058-00	04/02/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88131	PAPER	Printed	27120	Nieboer Electric	\$81.93	38955	04/02/2019
88132	PAPER	Printed	93125	Oriental Trading Co. Inc.	\$186.95	695216865; Wildfong Order	04/02/2019
88133	PAPER	Printed	100226	Really Good Stuff	\$95.52	Wildfong Order	04/02/2019
88134	PAPER	Printed	92629	Republic Services	\$864.44	0239-002370695	04/02/2019
88135	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$75.45	Wage Garnishment-078	03/29/2019
88136	PAPER	Printed	92654	Scholastic Book Clubs Inc.	\$1,151.00	Foondle Order For Classroom Books	04/02/2019
88137	PAPER	Printed	102629	T & W Electronics	\$393.75	104884	04/02/2019
88138	PAPER	Printed	94502	Times Indicator	\$325.69	26198	04/02/2019
88139	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	04/02/2019
88140	PAPER	Printed	102311	Verizon Wireless	\$2,078.27	9826214149	04/02/2019
88141	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	21116	04/02/2019
88142	PAPER	Printed	100182	D & D Roofers, Inc.	\$10,799.50	309	04/03/2019
88143	PAPER	Printed	101438	James Turner	\$80.00	JVSB VS Tri-County	04/09/2019
88144	PAPER	Printed	93912	McHattie, Anthony	\$70.00	Track VS Kent City 4-9-19	04/09/2019
88145	PAPER	Printed	101504	Paulette Moon	\$80.00	JVSB VS Tri-County	04/09/2019
88146	PAPER	Printed	93912	McHattie, Anthony	\$70.00	JH Track VS Lakeview	04/17/2019
88147	PAPER	Printed	103102	Elmer's Crane And Dozer, Inc.	\$131.00	Invoice #527126, 1/3 Concrete Cost For Track	04/18/2019
88148	PAPER	Printed	101550	Morley Stanwood High School	\$150.00	Baseball Tournament Entry Fees 4/13/19	04/18/2019
88149	PAPER	Printed	92249	Rosenberg True Value Hardware	\$14.99	#115668, Cust. #23310 - Track Timer Batteries	04/18/2019
88150	PAPER	Printed	102375	Strait, Desirae	\$50.00	Reimbursement For JHVB Pizza Banquet	04/18/2019
88151	PAPER	Printed	94010	White Cloud Food Service	\$70.00	Winter Sports Banquet, Invoice #3312019	04/18/2019
88152	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$798.00	28749	04/18/2019
88153	PAPER	Printed	242	Bank Of America	\$2,444.40	Billing Seabrook & Card 6; Billing Card Six; Billing Card 4	04/18/2019
88154	PAPER	Printed	103099	Carolina Biological Supply	\$253.19	50653201	04/18/2019
88155	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	04/18/2019
88156	PAPER	Printed	5040	City of White Cloud	\$2,535.15	Portable; Elem; Bus; Ath Field; 585 E Pine Hill; 553 E Wilco	04/18/2019
88157	PAPER	Printed	92144	Consumers Energy	\$10,363.18	HS; Bus; JH; Field	04/18/2019
88158	PAPER	Printed	102893	Control Solutions	\$5,607.00	8943	04/18/2019
88159	PAPER	Printed	94605	Flinn Scientific Inc.	\$968.19	2329509	04/18/2019
88160	PAPER	Printed	103101	Grand Traverse Diesel Service	\$932.05	108792	04/18/2019
88161	PAPER	Printed	101020	Griffin Pest Control Inc	\$153.00	1739624/1739623	04/18/2019
88162	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$202.50	83398/83689	04/18/2019
88163	PAPER	Printed	102290	Holland Bus Company	\$487.63	142814; 141443	04/18/2019
88164	PAPER	Printed	102585	Horace Mann Insurance Company	\$922.67	Horace Mann Insurance Company	04/12/2019
88165	PAPER	Printed	101618	Hurst Mechanical	\$485.00	13537	04/18/2019
88166	PAPER	Printed	100646	Jerry's Towing & Recovery, Inc.	\$393.75	29097/29106	04/18/2019
88167	PAPER	Printed	90061	Jostens	\$27.49	725667	04/18/2019
88168	PAPER	Printed	90311	Lakeshore Learning Materials	\$722.72	1902970419; 1902910419; 1902870419	04/18/2019
88169	PAPER	Printed	103104	Larry Bulson	\$405.00	Work On Buses	04/18/2019
88170	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	04/12/2019
88171	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	04/12/2019
88172	PAPER	Printed	131	Michigan Guaranty Agency	\$49.89	Wage Garnishment-DOT	04/12/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88173	PAPER	Printed	90277	Napa Auto Parts	\$19.38	413110	04/18/2019
88174	PAPER	Printed	100813	NCRESA	\$3,324.81	00000010558; 00000010533	04/18/2019
88175	PAPER	Printed	102627	Neopost USA Inc	\$91.24	56613803	04/18/2019
88176	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	04/12/2019
88177	PAPER	Printed	93654	Newaygo County Road Commission	\$1,813.90	NCRC5524; NCRC5523	04/18/2019
88178	PAPER	Printed	27120	Nieboer Electric	\$298.91	32211	04/18/2019
88179	PAPER	Printed	100235	Parts Plus White Cloud	\$250.17	Statement Ending 03.31.19	04/18/2019
88180	PAPER	Printed	103105	PFM Financial Advisors	\$1,000.00	2018-AD-00387	04/18/2019
88181	PAPER	Printed	103082	Pioneer Valley Book	\$216.70	00145735	04/18/2019
88182	PAPER	Printed	103103	Raymond Geddes Co., Inc	\$179.40	Jacobs Order	04/18/2019
88183	PAPER	Printed	100226	Really Good Stuff	\$31.94	6852824	04/18/2019
88184	PAPER	Printed	92249	Rosenberg True Value Hardware	\$65.17	Statement Ending 03.31.19	04/18/2019
88185	PAPER	Printed	94724	Scholastic Classroom Magazines	\$627.99	M6735592	04/18/2019
88186	PAPER	Printed	91711	School Specialty Inc	\$895.28	308103279687; 208122652232; 208122652214; 208122652193; 2081	04/18/2019
88187	PAPER	Printed	100193	SET SEG	\$5,940.00	EB00029589	04/18/2019
88188	PAPER	Printed	102991	Sycamore Learning Company	\$2,250.00	100637	04/18/2019
88189	PAPER	Printed	102941	SYNCB/AMAZON	\$4,018.52	Statement Ending 04.10.19	04/18/2019
88190	PAPER	Printed	101866	Teacher Direct	\$125.20	2019/7013/29	04/18/2019
88191	PAPER	Printed	103057	Teacher's Pay Teachers	\$71.79	87951652	04/18/2019
88192	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,767.15	00007380; 00007379; 00007378	04/18/2019
88193	PAPER	Printed	101680	U.S. Bank	\$300.00	5311736	04/18/2019
88194	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	04/18/2019
88195	PAPER	Printed	102461	West Michigan International	\$692.44	X102031648:01; X102031330:01	04/18/2019
88196	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	21117	04/18/2019
88197	PAPER	Printed	100753	White Cloud Elementary School	\$19.08	Reimbursement	04/18/2019
88198	PAPER	Printed	103059	Zip'd Threads	\$430.00	0031	04/18/2019
88199	PAPER	Printed	101406	Brien VanSchoick	\$90.00	SB VS Morley Stanwood	04/23/2019
88200	PAPER	Printed	102994	Chris Romero	\$100.00	BB VS Morley Stanwood	04/23/2019
88201	PAPER	Printed	103003	Chuck Proper	\$100.00	BB VS Morley Stanwood	04/23/2019
88202	PAPER	Printed	101421	Dave Baldus	\$90.00	SB VS Morley Stanwood	04/23/2019
88203	PAPER	Printed	93912	McHattie, Anthony	\$70.00	TK VS Holton	04/23/2019
88204	PAPER	Printed	103108	Cadillac High School	\$175.00	Track Entry Fees 4/18/19	04/30/2019
88205	PAPER	Printed	103106	Isaac Frisbie	\$100.00	BB VS Kent City	04/30/2019
88206	PAPER	Printed	103107	Jeff Stewart	\$100.00	BB VS Kent City	04/30/2019
88207	PAPER	VOID	101931	Ken Csernai	-voided-	SB VS Kent City; DH + Finish Of Previous Game	04/30/2019
88208	PAPER	Printed	102744	Kent City High School	\$200.00	Track Entry Fees 4/26/19	04/30/2019
88209	PAPER	VOID	101504	Paulette Moon	-voided-	SB VS Kent City; DH + Finish Previous Game	04/30/2019
88210	PAPER	Printed	102605	West Michigan Invitational	\$60.00	White Cloud Entry Fee 5/22/19	04/30/2019
88211	PAPER	Printed	101931	Ken Csernai	\$68.00	SB VS Kent City 4/30 - 1/2 Game + 1 full Game	05/01/2019
88212	PAPER	Printed	101504	Paulette Moon	\$68.00	SB VS Kent City 4/30 - 1/2 Game + 1 Full Game	05/01/2019
88213	PAPER	Printed	93912	McHattie, Anthony	\$70.00	TK VS Hesperia, 5/2/19	05/02/2019
88214	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$1,610.26	29031; 28947	05/03/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88215	PAPER	Printed	100642	BOWMAN, HOLLY	\$150.00	Reimburse Unused Schlarship	05/03/2019
88216	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	05/03/2019
88217	PAPER	Printed	93248	Circle Creek Heating & Cooling	\$1,333.95	2767	05/03/2019
88218	PAPER	Printed	102896	Clear Rate Communications	\$1,232.60	5572361	05/03/2019
88219	PAPER	Printed	92144	Consumers Energy	\$6,528.71	Elementary; Concession	05/03/2019
88220	PAPER	Printed	103039	CPI	\$150.00	IUS0137822	05/03/2019
88221	PAPER	Printed	100317	DTE Energy	\$7,254.58	JH/HS; Elementary; Bus	05/03/2019
88222	PAPER	Printed	103109	Frisbie, Christine	\$49.99	Snap & Core Full Version	05/03/2019
88223	PAPER	Printed	90079	Gopher Sport	\$1,022.58	Dolan Order	05/03/2019
88224	PAPER	Printed	101217	Great Lakes Energy	\$43.67	273 Lester	05/03/2019
88225	PAPER	Printed	100199	Great Lakes Sports	\$1,472.98	264875-00	05/03/2019
88226	PAPER	Printed	102290	Holland Bus Company	\$87.62	Spec Ed #20	05/03/2019
88227	PAPER	Printed	102585	Horace Mann Insurance Company	\$922.67	Horace Mann Insurance Company	04/26/2019
88228	PAPER	Printed	90061	Jostens	\$149.73	N002755684	05/03/2019
88229	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	04/26/2019
88230	PAPER	Printed	100592	Lexia Learning Systems	\$9,000.00	Q-00233326	05/03/2019
88231	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	04/26/2019
88232	PAPER	Printed	600	Messa	\$95,424.94	19050084886	05/03/2019
88233	PAPER	Printed	131	Michigan Guaranty Agency	\$106.05	Wage Garnishment-DOT	04/26/2019
88234	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	IN1376040	05/03/2019
88235	PAPER	Printed	102899	MSU Career Services	\$6,000.00	College Advisor	05/03/2019
88236	PAPER	Printed	90476	Muskegon Community College	\$4,603.50	Winter Early College Burke, LaClair, Drew	05/03/2019
88237	PAPER	Printed	102580	NeoFunds By Neopost	\$948.05	Postage	05/03/2019
88238	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	04/26/2019
88239	PAPER	Printed	93654	Newaygo County Road Commission	\$2,524.56	NCRC5526; NCRC5525; 3320	05/03/2019
88240	PAPER	Printed	93217	Nichols Paper & Supply	\$729.63	12001751-00	05/03/2019
88241	PAPER	Printed	101946	Pearson Education	\$9,580.30	7026662352	05/03/2019
88242	PAPER	Printed	92629	Republic Services	\$866.39	0239-002393600	05/03/2019
88243	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$70.69	Wage Garnishment-078	04/26/2019
88244	PAPER	Printed	91711	School Specialty Inc	\$800.78	308103286288; 308103282812; 202501651441	05/03/2019
88245	PAPER	Printed	90590	Spectrum Health Gerber	\$100.00	615836G	05/03/2019
88246	PAPER	Printed	103057	Teacher's Pay Teachers	\$127.47	77474973	05/03/2019
88247	PAPER	Printed	100907	Thrun Law Firm, P.C.	\$357.00	253942	05/03/2019
88248	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	05/03/2019
88249	PAPER	Printed	102311	Verizon Wireless	\$1,663.93	9828207964	05/03/2019
88250	PAPER	Printed	101406	Brien VanSchoick	\$80.00	JVSB VS Hesperia	05/03/2019
88251	PAPER	Printed	102206	David W. Erlar	\$80.00	JVSB VS Hesperia	05/03/2019
88252	PAPER	Printed	103110	Fred Bies	\$100.00	JHTK Invitational 5/3/19	05/03/2019
88253	PAPER	Printed	102994	Chris Romero	\$100.00	BB VS Holton	05/07/2019
88254	PAPER	Printed	103111	Dennis Hubbell	\$90.00	SB VS Holton	05/07/2019
88255	PAPER	Printed	102959	Keith Wright	\$100.00	BB VS Holton	05/07/2019
88256	PAPER	Printed	103112	Melville Foster	\$90.00	SB VS Holton	05/07/2019

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88257	PAPER	Printed	102058	Chad Vanderstelt	\$45.00	Var. Softball VS Kent City - 1 Game	05/13/2019
88258	PAPER	Printed	103003	Chuck Proper	\$75.00	Var.Baseball - 1/2 + 1 Game Vs Kent City	05/13/2019
88259	PAPER	Printed	101519	Kevin Holmberg	\$45.00	Var. Softball VS Kent City - 1 Game	05/13/2019
88260	PAPER	Printed	103114	Richard Knapp	\$75.00	Var.Baseball 1/2 + 1 Game VS Kent City	05/13/2019
88261	PAPER	Printed	101333	Awards & More	\$16.15	#21005 - Athletic Medals & Name Plates	05/14/2019
88262	PAPER	Printed	103009	Drew Wotta	\$100.00	BB VS Lakeview	05/14/2019
88263	PAPER	Printed	102959	Keith Wright	\$100.00	BB VS Lakeview	05/14/2019
88264	PAPER	Printed	101489	Ray Bauer	\$90.00	SB VS Lakeview	05/14/2019
88265	PAPER	Printed	102428	Stanley Bush	\$90.00	SB VS Lakeview 5/13	05/14/2019
88266	PAPER	Printed	103096	A-1 Auto Electric	\$149.00	Alternator	05/16/2019
88267	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$2,009.26	Lpn	05/16/2019
88268	PAPER	Printed	102255	Apple INC	\$2,352.00	AA15199893	05/16/2019
88269	PAPER	Printed	101533	Business Card	\$1,100.91	Billing six; Billing Four; Billing Card Seabrook	05/16/2019
88270	PAPER	Printed	94213	Camp Henry	\$115.00	D. Kakoczki	05/16/2019
88271	PAPER	VOID	102360	Camp Newaygo	-voided-	E. Robinson	05/16/2019
88272	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	05/16/2019
88273	PAPER	Printed	92144	Consumers Energy	\$10,224.54	HS; Bus; JH; Field	05/16/2019
88274	PAPER	Printed	91090	Ensing's Water Care	\$470.00	Salt	05/16/2019
88275	PAPER	VOID	101303	FERRIS Ferris State University	-voided-	K Canning	05/16/2019
88276	PAPER	Printed	102890	Great Lakes Allied	\$69.00	30074	05/16/2019
88277	PAPER	Printed	101020	Griffin Pest Control Inc	\$153.00	1742618,1742617	05/16/2019
88278	PAPER	Printed	100916	Herff Jones	\$87.40	447332	05/16/2019
88279	PAPER	Printed	15040	Hi-Lites Graphics, Inc.	\$94.50	Spec Ed Bus Posting	05/16/2019
88280	PAPER	Printed	102585	Horace Mann Insurance Company	\$1,082.02	Horace Mann Insurance Company	05/10/2019
88281	PAPER	Printed	103113	HQ2 Running Camps	\$900.00	T. Trendel; C. Ringler; A. Elder	05/16/2019
88282	PAPER	Printed	100885	Integrity Businss Solutions	\$96.00	1900564-0	05/16/2019
88283	PAPER	Printed	92634	Josten's	\$773.25	23199731; 23071047	05/16/2019
88284	PAPER	Printed	103104	Larry Bulson	\$964.95	Mechanic Work	05/16/2019
88285	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	05/10/2019
88286	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	05/10/2019
88287	PAPER	Printed	600	Messa	\$104,273.18	19060085402	05/16/2019
88288	PAPER	Printed	131	Michigan Guaranty Agency	\$118.97	Wage Garnishment-DOT	05/10/2019
88289	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	05/10/2019
88290	PAPER	Printed	93654	Newaygo County Road Commission	\$3,525.46	NCRC5528; NCRC5527	05/16/2019
88291	PAPER	Printed	93217	Nichols Paper & Supply	\$1,148.15	12007676-00	05/16/2019
88292	PAPER	Printed	27120	Nieboer Electric	\$264.83	39131	05/16/2019
88293	PAPER	Printed	100235	Parts Plus White Cloud	\$62.79	Statement Ending April	05/16/2019
88294	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$79.31	Wage Garnishment-078	05/10/2019
88295	PAPER	Printed	92249	Rosenberg True Value Hardware	\$411.84	Statement Ending April	05/16/2019
88296	PAPER	Printed	100652	Scholastic	\$294.50	Foondle Order	05/16/2019
88297	PAPER	Printed	90590	Spectrum Health Gerber	\$186.00	Knuver & Rake	05/16/2019
88298	PAPER	Printed	102629	T & W Electronics	\$393.75	104948	05/16/2019

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88299	PAPER	Printed	103026	Tierney	\$1,044.00	795083	05/16/2019
88300	PAPER	Printed	94502	Times Indicator	\$60.00	Kid Round Up	05/16/2019
88301	PAPER	Printed	94651	TrueNorth	\$30,000.00	Reach Program	05/16/2019
88302	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	05/16/2019
88303	PAPER	Printed	102461	West Michigan International	\$566.31	Srv Lever Pump; Sensor #8; Rad Drain # 17; 30 Drum & Switch	05/16/2019
88304	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	21179	05/16/2019
88305	PAPER	Printed	101024	Wonderland Tire Company	\$2,673.44	472373	05/16/2019
88306	PAPER	Printed	103003	Chuck Proper	\$100.00	BB VS Hesperia 5/17	05/17/2019
88307	PAPER	Printed	102206	David W. Erler	\$90.00	SB VS Hesperia 5/17	05/17/2019
88308	PAPER	Printed	103086	Dominic Pulaski	\$90.00	SB VS Hesperia	05/17/2019
88309	PAPER	Printed	103115	Robert Stitt	\$100.00	BB VS Hesperia	05/17/2019
88310	PAPER	Printed	103003	Chuck Proper	\$25.00	Balance Due Make Up 5/13 VS Hesperia	05/23/2019
88311	PAPER	Printed	103114	Richard Knapp	\$25.00	Balance Due From 5/13 Make-Up VS Kent City	05/23/2019
88312	PAPER	Printed	101764	Trophy House & Jones Sports	\$26.95	Invoice # 429125 - Line Up Cards	05/23/2019
88313	PAPER	Printed	103116	Whitehall High School	\$150.00	Softball Tournament 5/18/19	05/23/2019
88314	PAPER	Printed	102916	Zion Christian School	\$150.00	Baseball Tournament 5/18/19	05/23/2019
88315	PAPER	Printed	101438	James Turner	\$90.00	SB VS Newaygo	05/28/2019
88316	PAPER	Printed	103117	William Kotchka	\$90.00	SB VS Newaygo	05/28/2019
88317	PAPER	Printed	102683	ACE HOME HEALTH CARE	\$997.50	Lpn	05/31/2019
88318	PAPER	Printed	100653	Automotive Equipment Specialist	\$660.00	36135	05/31/2019
88319	PAPER	Printed	102837	Broome, Kathryn	\$2,000.00	Library Consult Pay	05/31/2019
88320	PAPER	Printed	94213	Camp Henry	\$300.00	Elijah Robinson	05/31/2019
88321	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	05/28/2019
88322	PAPER	Printed	102896	Clear Rate Communications	\$1,232.60	5602639	05/31/2019
88323	PAPER	Printed	92144	Consumers Energy	\$6,378.32	Elem; 202607611429	05/31/2019
88324	PAPER	Printed	101353	Cornerstone Radiator	\$550.48	17256	05/31/2019
88325	PAPER	Printed	100317	DTE Energy	\$4,285.56	JH/HS; Elem; Bus	05/31/2019
88326	PAPER	Printed	91090	Ensing's Water Care	\$80.00	Salt	05/31/2019
88327	PAPER	Printed	91643	Fremont Outdoor Power Equip	\$17,192.00	062767	05/31/2019
88328	PAPER	Printed	101217	Great Lakes Energy	\$45.15	273 Lester	05/31/2019
88329	PAPER	Printed	102585	Horace Mann Insurance Company	\$1,082.02	Horace Mann Insurance Company	05/24/2019
88330	PAPER	VOID	111	Independent Bank	-voided-	Independent Bank	05/24/2019
88331	PAPER	Printed	100293	Johns Home Grown Produce	\$142.95	485781	05/31/2019
88332	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	05/24/2019
88333	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	05/24/2019
88334	PAPER	Printed	103053	Macro Connect	\$38,373.36	56807	05/31/2019
88335	PAPER	Printed	102000	Mary Jane's Flowers	\$624.00	GF Payment For Flowers	05/31/2019
88336	PAPER	Printed	93912	McHattie, Anthony	\$3,504.69	Quiz Bowl Expense	05/31/2019
88337	PAPER	Printed	131	Michigan Guaranty Agency	\$110.72	Wage Garnishment-DOT	05/24/2019
88338	PAPER	Printed	94652	Michigan Office Solutions	\$172.61	IN1396543	05/31/2019
88339	PAPER	Printed	102580	NeoFunds By Neopost	\$371.49	Postage	05/31/2019
88340	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	05/24/2019

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88341	PAPER	Printed	93654	Newaygo County Road Commission	\$4,440.56	NCRC5531; NCRC5530; NCRC5529	05/31/2019
88342	PAPER	Printed	92629	Republic Services	\$1,046.64	0239-002415630	05/31/2019
88343	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$73.81	Wage Garnishment-078	05/24/2019
88344	PAPER	Printed	91711	School Specialty Inc	\$50.74	208122622991	05/31/2019
88345	PAPER	Printed	102941	SYNCB/AMAZON	\$408.78	Statement Date 05/10/2019	05/31/2019
88346	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,767.15	00009122; 00009121; Contract Payment	05/31/2019
88347	PAPER	VOID	100907	Thrun Law Firm, P.C.	-voided-	253470	05/31/2019
88348	PAPER	Printed	94651	TrueNorth	\$30,000.00	REACH3	05/31/2019
88349	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	05/28/2019
88350	PAPER	Printed	102311	Verizon Wireless	\$1,760.06	9830186646	05/31/2019
88351	PAPER	Printed	103025	West Michigan Janitorial	\$11,875.00	21180	05/31/2019
88352	PAPER	Printed	94010	White Cloud Food Service	\$320.99	Honors Program Deserts	05/31/2019
88353	PAPER	Printed	102753	Big Rapids Crossroads Charter Academy	\$75.00	Mitchell Creek Track Entry Fees 5/24/19	06/07/2019
88354	PAPER	Printed	103118	Ed Canning	\$100.70	Reimbursement For CSAA Spring Luncheon	06/07/2019
88355	PAPER	Printed	94010	White Cloud Food Service	\$70.00	Spring Sports Dessert Banquet Supplies #6052019	06/10/2019
88356	PAPER	Printed	103118	Ed Canning	\$50.21	Reimbursement for AD/Principal Meeting Supplies	06/11/2019
88357	PAPER	Printed	94529	Subway	\$165.32	Food For AD/Principal Meeting 6/12/19	06/11/2019
88358	PAPER	Printed	94529	Subway	\$144.94	Subs For Bus Training	06/12/2019
88359	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	06/13/2019
88360	PAPER	Printed	92144	Consumers Energy	\$10,791.31	Hs; FIELD; Bus; JH	06/13/2019
88361	PAPER	Printed	101353	Cornerstone Radiator	\$468.92	17332	06/13/2019
88362	PAPER	Printed	92930	Dell Marketing, L. P.	\$16.88	10314550900	06/13/2019
88363	PAPER	Printed	102890	Great Lakes Allied	\$52.35	30153	06/13/2019
88364	PAPER	Printed	102585	Horace Mann Insurance Company	\$1,082.02	Horace Mann Insurance Company	06/07/2019
88365	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	06/07/2019
88366	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	06/07/2019
88367	PAPER	VOID	102000	Mary Jane's Flowers	-voided-	Graduate Pics	06/13/2019
88368	PAPER	Printed	100813	NCRESA	\$2,349.75	0000010598	06/13/2019
88369	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	06/07/2019
88370	PAPER	Printed	93654	Newaygo County Road Commission	\$2,624.02	NCRC5533; NCRC5532	06/13/2019
88371	PAPER	Printed	100294	OmS Compliance Services, Inc.	\$110.75	DOT; Policy Update	06/13/2019
88372	PAPER	Printed	92249	Rosenberg True Value Hardware	\$238.62	Statement Ending 05/31/2019	06/13/2019
88373	PAPER	Printed	102629	T & W Electronics	\$393.75	105019	06/13/2019
88374	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	06/13/2019
88375	PAPER	Printed	103025	West Michigan Janitorial	\$23,750.00	00025; 00024	06/13/2019
88376	PAPER	Printed	100259	White Cloud Parts Plus	\$142.03	Statement Ending 05/31/2019	06/13/2019
88377	PAPER	Printed	45080	White Cloud/Sherman Utilities	\$4,522.51	Upper Elem 12805851; Supt 13705541; High School 13705531; EI	06/13/2019
88378	PAPER	Printed	103000	Williams, Kennisha	\$644.95	Sched B Freshman Class Advisor; Reimbursement	06/13/2019
88379	PAPER	Printed	90671	Houseman's Foods	\$29.99	Cake - CSAA AD/Principal Meeting 6/12/19	06/14/2019
88380	PAPER	Printed	101436	Janet L. Tuman	\$271.48	1/2 Year AD Expenses - 2018-19; Miscellaneous Athletic Items	06/14/2019
88381	PAPER	Printed	102585	Horace Mann Insurance Company	\$1,150.86	Horace Mann Insurance Company	06/21/2019
88382	PAPER	Printed	102709	Legal Shield	\$118.30	Legal Shield	06/21/2019

WHITE CLOUD PUBLIC SCHOOLS

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
88383	PAPER	Printed	102889	Liberty National Life Insurance	\$36.02	Liberty National Pre-Tax	06/21/2019
88384	PAPER	Printed	93912	McHattie, Anthony	\$4,608.98	Net Pay From 05.24.19 Pay	06/21/2019
88385	PAPER	Printed	131	Michigan Guaranty Agency	\$81.08	Wage Garnishment-DOT	06/21/2019
88386	PAPER	Printed	103042	N.C. R. E. S. A	\$15.00	Promise Zone	06/21/2019
88387	PAPER	Printed	263	Roosen, Varchetti & Olivier, PLLC	\$24.47	Wage Garnishment-078	06/21/2019
88403	PAPER	Printed	251	RALPH HERWIG JR. & ERICA HERWIG -14-053	\$457.37	CHAPTER 13 TRUST ACCOUNT	06/24/2019
88404	PAPER	Printed	160	UNITED WAY OF THE LAKESHORE	\$8.00	United Way (00061)	06/24/2019
88405	PAPER	Printed	100642	BOWMAN, HOLLY	\$270.00	Board Stipend	06/26/2019
88406	PAPER	Printed	101533	Business Card	\$1,395.45	Seabrook Card; Card Six; CARD FOUR	06/26/2019
88407	PAPER	Printed	102896	Clear Rate Communications	\$1,232.60	5631979	06/26/2019
88408	PAPER	Printed	92144	Consumers Energy	\$5,939.20	Elem; 203319587146	06/26/2019
88409	PAPER	Printed	103075	Cruzan, Megan	\$300.00	Board Stipend	06/26/2019
88410	PAPER	Printed	94541	Derks, Keith	\$240.00	Board Stipend	06/26/2019
88411	PAPER	Printed	100317	DTE Energy	\$1,056.10	HS/JH; Elem; Bus	06/26/2019
88412	PAPER	Printed	100411	Educational Innovations	\$577.50	794686-1	06/26/2019
88413	PAPER	Printed	102530	Engel Elaine	\$300.00	Board Stipend	06/26/2019
88414	PAPER	Printed	101020	Griffin Pest Control Inc	\$303.00	1755745,1761831,1755744	06/26/2019
88415	PAPER	Printed	144	Huntington National Bank	\$500.00	10671	06/26/2019
88416	PAPER	Printed	100885	Integrity Businss Solutions	\$53.89	1925333	06/26/2019
88417	PAPER	Printed	100308	Jones, Jim	\$270.00	Board Stipend	06/26/2019
88418	PAPER	Printed	103035	Lakeshore Signs	\$350.00	2016-4008	06/26/2019
88419	PAPER	Printed	101732	Lifetouch NSS	\$408.00	338001RP	06/26/2019
88420	PAPER	Printed	102894	Mench, Mindy	\$300.00	Board Stipend	06/26/2019
88421	PAPER	Printed	600	Messa	\$108,374.33	19070085926	06/26/2019
88422	PAPER	Printed	100813	NCRESA	\$2,349.75	0000010627	06/26/2019
88423	PAPER	Printed	93654	Newaygo County Road Commission	\$775.67	Fuel	06/26/2019
88424	PAPER	Printed	102103	Secrest, Wardle, Lynch,	\$32.25	1362551	06/26/2019
88425	PAPER	Printed	101255	Stevens, Harry	\$300.00	Board Stipend	06/26/2019
88426	PAPER	Printed	102941	SYNCB/AMAZON	\$396.33	Statement Ending 06/10/2019	06/26/2019
88427	PAPER	Printed	100732	Team Financial Group, Inc.	\$7,767.15	00010815; 00010814; 00010813	06/26/2019
88428	PAPER	Printed	102311	Verizon Wireless	\$356.83	9832162383	06/26/2019
GRAND TOTAL:			1,543 checks		\$5,558,578.65		