

**WOLVERINE COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1035	PAPER	Cleared	585	Gaylord Seal Coating	\$8,137.98	ELEMENTARY PARKING LOT SEALING-FINAL PAYMENT; GYM PA	07/30/2021
1036	PAPER	Cleared	624	Wolgast Corporation	\$82,540.00	Half Payment Of Roof Project	08/17/2021
1037	PAPER	Cleared	628	Bohn Construction LLC	\$3,500.00	EXCAVATION SERVICES FOR BROKEN PIPE	08/24/2021
1038	PAPER	Cleared	624	Wolgast Corporation	\$77,075.46	Payment Of Roof Project - Payment #2	10/06/2021
1039	PAPER	Cleared	624	Wolgast Corporation	\$19,679.00	Payment Of Roof Project - Payment #3 And FINAL	12/17/2021
1040	PAPER	Cleared	1093	Ballard's Plumbing & Heating	\$11,933.00	CONTRACTED MECHANICAL SVCS - RAYPAK BOILER	02/02/2022
1041	PAPER	Printed	676	ABSR INC	\$961.20	ROOF REPAIR - SCHOOL & BUS GARAGE	05/11/2022
1042	PAPER	Printed	677	Jordan L Hunt	\$5,000.00	SOFTBALL/BASEBALL FENCE	05/15/2022
1289	EFT	Printed	558	United States Dept Of Treasury	\$10,327.63	Payroll - FICA Tax Payable	07/02/2021
1290	EFT	Printed	2220	State Of MI-MPSERS - DC	\$1,112.95	MIP PHF - EE & ER 2%	07/02/2021
1291	EFT	Printed	2035	State of MI-MPSERS	\$15,045.11	MIP Pension Plus w/ PHF	07/02/2021
1292	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	07/02/2021
1293	EFT	Printed	131	Health Equity	\$324.00	HSA Contributions - Employee	07/02/2021
1294	EFT	Printed	445	JKCK Enterprise	\$2,663.20	CONTRACTED CUSTODIAL 7-2-21	07/02/2021
1300	EFT	Printed	1665	MESSA	\$17,434.91	DISTRICT SHARE OF HEALTH - JULY 2021; EMPLOYEE WITHHOL	07/13/2021
1301	EFT	Printed	445	JKCK Enterprise	\$2,460.00	CONTRACTED CUSTODIAL 7-16-21	07/16/2021
1302	EFT	Printed	558	United States Dept Of Treasury	\$8,350.83	Payroll - FICA Tax Payable	07/16/2021
1303	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	07/16/2021
1304	EFT	Printed	131	Health Equity	\$324.00	HSA Contributions - Employee	07/16/2021
1305	EFT	Printed	2220	State Of MI-MPSERS - DC	\$870.56	MIP PHF - EE & ER 2%	07/16/2021
1306	EFT	Printed	2035	State of MI-MPSERS	\$12,985.74	MIP Pension Plus w/ PHF	07/16/2021
1307	EFT	Printed	1029	AFLAC	\$154.05	MONTHLY EMPLOYEE WITHHOLDINGS	07/16/2021
1308	EFT	Printed	373	MPSERS UAAL	\$17,709.81	MPSER UAAL - JULY 2020	07/26/2021
1309	EFT	Printed	558	United States Dept Of Treasury	\$9,369.81	Payroll - FICA Tax Payable	07/30/2021
1310	EFT	Printed	2220	State Of MI-MPSERS - DC	\$1,119.87	MIP PHF - EE & ER 2%	07/30/2021
1311	EFT	Printed	2035	State of MI-MPSERS	\$14,419.45	MIP Pension Plus w/ PHF	07/30/2021
1312	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	07/30/2021
1313	EFT	Printed	131	Health Equity	\$324.00	HSA Contributions - Employee	07/30/2021
1314	EFT	Printed	445	JKCK Enterprise	\$2,460.00	CONTRACTED CUSTODIAL 7-30-21	07/31/2021
1315	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - JULY	07/23/2021
1316	EFT	Printed	2069	Sysco Grand Rapids	\$3,179.77	FOOD COSTS - EXTENDED SFSP	07/31/2021
1317	EFT	Printed	400	MFA - State Aid Loan	\$57,175.12	STATE AID LOAN PAYMENT - JULY	07/20/2021
1318	EFT	Printed	528	BMO Purchasing Program	\$17,353.00	JULY CREDIT CARD CHARGES - BABCOCK; JULY CREDIT CARD	08/04/2021
1319	EFT	Printed	1665	MESSA	\$17,434.91	EMPLOYEE WITHHOLDINGS - AUGUST; DISTRICT SHARE OF HE	08/07/2021
1320	EFT	Printed	1623	Marathon / WEX Bank	\$388.55	MONTHLY GAS/DIESEL CHARGES - JULY	08/07/2021
1321	EFT	Printed	558	United States Dept Of Treasury	\$9,466.99	Payroll - FICA Tax Payable	08/13/2021
1322	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,785.31	Payroll - State Tax Payable	08/13/2021
1323	EFT	Printed	131	Health Equity	\$324.00	HSA Contributions - Employee	08/13/2021
1324	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	08/13/2021
1325	EFT	Printed	2220	State Of MI-MPSERS - DC	\$1,140.40	MIP PHF - EE & ER 2%	08/13/2021
1326	EFT	Printed	2035	State of MI-MPSERS	\$14,854.80	MIP Pension Plus w/ PHF	08/13/2021
1327	EFT	Printed	373	MPSERS UAAL	\$17,729.28	MPSER UAAL - AUGUST 2020	08/20/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1328	EFT	Printed	2069	Sysco Grand Rapids	\$1,635.76	FOOD COSTS - SFSP	08/24/2021
1329	EFT	Printed	445	JKCK Enterprise	\$4,780.00	ADDITIONAL CLEANING SERVICES 8-7-21; CONTRACTED CUST	08/13/2021
1330	EFT	Printed	445	JKCK Enterprise	\$2,460.00	CONTRACTED CUSTODIAL 8-27-21	08/27/2021
1331	EFT	Printed	558	United States Dept Of Treasury	\$8,022.13	Payroll - FICA Tax Payable	08/27/2021
1332	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	08/27/2021
1333	EFT	Printed	2220	State Of MI-MPSERS - DC	\$954.64	MIP PHF - EE & ER 2%	08/27/2021
1334	EFT	Printed	2035	State of MI-MPSERS	\$12,920.15	MIP Pension Plus w/ PHF	08/27/2021
1335	EFT	Printed	131	Health Equity	\$324.00	HSA Contributions - Employee	08/27/2021
1336	EFT	Printed	2069	Sysco Grand Rapids	\$359.80	FOOD COSTS - SFSP	09/01/2021
1337	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - AUGUST	08/24/2021
1338	EFT	Printed	1029	AFLAC	\$154.05	EMPLOYEE WITHHOLDINGS	09/01/2021
1339	EFT	Printed	558	United States Dept Of Treasury	\$9,207.24	Payroll - FICA Tax Payable	09/10/2021
1340	EFT	Printed	1665	MESSA	\$16,543.58	HEALTH PREMIUM - SEPTEMBER	09/08/2021
1341	EFT	Printed	445	JKCK Enterprise	\$2,460.00	CONTRACTED CUSTODIAL 9-10-21	09/10/2021
1342	EFT	Printed	1623	Marathon / WEX Bank	\$192.91	MONTHLY GAS/DIESEL CHARGES - AUGUST	09/09/2021
1343	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - SEPT	09/09/2021
1344	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	09/10/2021
1345	EFT	Printed	2220	State Of MI-MPSERS - DC	\$1,362.45	MIP PHF - EE & ER 2%	09/13/2021
1346	EFT	Printed	2035	State of MI-MPSERS	\$14,510.56	MIP Pension Plus w/ PHF	09/13/2021
1347	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	09/13/2021
1348	EFT	Printed	558	United States Dept Of Treasury	\$170.70	Payroll - FICA Tax Payable	09/13/2021
1349	EFT	Printed	2069	Sysco Grand Rapids	\$4,431.73	FOOD COSTS - SFSP	09/15/2021
1350	EFT	Printed	445	JKCK Enterprise	\$3,468.00	CONTRACT CUSTODIAL, SE TRANSPORT 9-24-21	09/24/2021
1351	EFT	Printed	558	United States Dept Of Treasury	\$14,386.29	Payroll - FICA Tax Payable	09/24/2021
1352	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	09/24/2021
1353	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	09/24/2021
1354	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$3,050.76	Payroll - State Tax Payable	09/23/2021
1355	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,589.27	MIP PHF - EE & ER 2%	09/28/2021
1356	EFT	Printed	2035	State of MI-MPSERS	\$16,939.71	MIP Pension Plus w/ PHF	09/28/2021
1357	EFT	Printed	2069	Sysco Grand Rapids	\$7,441.40	FOOD COSTS - SFSP; FOOD/PAPER COSTS - SFSP	09/29/2021
1358	EFT	Printed	528	BMO Purchasing Program	\$18,164.71	AUGUST CREDIT CARD CHARGES - NOWAK; AUGUST CREDIT C	09/25/2021
1359	EFT	Printed	1665	MESSA	\$21,088.99	EMPLOYEE W/H FOR HEALTH PREMIUMS - OCT; EMPLOYER PAI	10/02/2021
1360	EFT	Printed	528	BMO Purchasing Program	\$2,419.13	CREDIT CARD CHARGES - OLDS	09/29/2021
1361	EFT	Printed	349	Edustaff LLC	\$1,357.00	CONTRACTED SUBSTITUTES	09/24/2021
1362	EFT	VOID	349	Edustaff LLC	-voided-	CONTRACTED BI-WEEKLY SUBSTITUTES	10/08/2021
1363	EFT	Printed	445	JKCK Enterprise	\$3,578.00	CONTRACT CUSTODIAL, SE TRANSPORT 10-8-21	10/08/2021
1364	EFT	Printed	1623	Marathon / WEX Bank	\$1,348.96	MONTHLY GAS/DIESEL CHARGES - SEPT	10/06/2021
1365	EFT	Printed	1029	AFLAC	\$97.77	EMPLOYEE WITHHOLDINGS	10/06/2021
1366	EFT	Printed	558	United States Dept Of Treasury	\$11,981.02	Payroll - FICA Tax Payable	10/08/2021
1367	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	10/08/2021
1368	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	10/08/2021
1369	EFT	Printed	349	Edustaff LLC	\$2,006.00	CONTRACTED BI-WEEKLY SUBSTITUTES	10/08/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1370	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,194.58	MIP PHF - EE & ER 2%	10/08/2021
1371	EFT	Printed	2035	State of MI-MPSERS	\$18,133.81	MIP Pension Plus w/ PHF	10/08/2021
1372	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,169.01	Payroll - State Tax Payable	10/08/2021
1373	EFT	Printed	558	United States Dept Of Treasury	\$11,951.59	Payroll - FICA Tax Payable	10/20/2021
1374	EFT	Printed	528	BMO Purchasing Program	\$21,204.11	SEPTEMBER CREDIT CARD CHARGES - BABCOCK; SEPTEMBER	10/20/2021
1375	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	10/22/2021
1376	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	10/22/2021
1377	EFT	Printed	2069	Sysco Grand Rapids	\$4,421.68	FOOD COSTS - SSO	10/21/2021
1378	EFT	Printed	349	Edustaff LLC	\$1,770.00	CONTRACTED SUBSTITUTES 10-22-21	10/22/2021
1379	EFT	Printed	445	JKCK Enterprise	\$3,578.00	CONTRACTED CUSTODIAL 10-22-21	10/22/2021
1380	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,849.89	MIP PHF - EE & ER 2%	10/22/2021
1381	EFT	Printed	2035	State of MI-MPSERS	\$17,829.17	MIP Pension Plus w/ PHF	10/22/2021
1382	EFT	Printed	1029	AFLAC	\$97.76	EMPLOYEE DEDUCTIONS	11/01/2021
1383	EFT	Printed	1029	AFLAC	\$97.76	EMPLOYEE DEDUCTIONS	11/01/2021
1384	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - NOV	11/01/2021
1385	EFT	VOID	1845	Pitney Bowes	-voided-	POSTAGE METER CHARGE; POSTAGE METER REFILL	11/01/2021
1386	EFT	Printed	445	JKCK Enterprise	\$3,560.00	CONTRACT CUSTODIAL, SE TRANSPORT 11-5-21	11/05/2021
1387	EFT	VOID	349	Edustaff LLC	-voided-	CONTRACTED SUBSTITUTES 11-5-21	11/05/2021
1388	EFT	Printed	1623	Marathon / WEX Bank	\$2,213.09	MONTHLY GAS/DIESEL CHARGES - OCT	11/22/2021
1389	EFT	Printed	558	United States Dept Of Treasury	\$11,691.61	Payroll - FICA Tax Payable	11/05/2021
1390	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,282.20	MIP PHF - EE & ER 2%	11/05/2021
1391	EFT	Printed	2035	State of MI-MPSERS	\$17,678.52	MIP Pension Plus w/ PHF	11/05/2021
1392	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	11/05/2021
1393	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,128.09	Payroll - State Tax Payable	11/05/2021
1394	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	11/05/2021
1395	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - OCT	10/25/2021
1396	EFT	Printed	327	Citizens National Bank	\$24.00	BANK FEES - OCT	10/31/2021
1397	EFT	Printed	445	JKCK Enterprise	\$3,560.00	CONTRACT CUSTODIAL, SE TRANSPORT 11-19-21	11/19/2021
1398	EFT	Printed	528	BMO Purchasing Program	\$11,028.66	OCT CREDIT CARD CHARGES - VIZINA; OCT CREDIT CARD CHA	11/17/2021
1399	EFT	Printed	349	Edustaff LLC	\$1,675.60	CONTRACTED SUBSTITUTES 11-5-21	11/05/2021
1400	EFT	Printed	1845	Pitney Bowes	\$5.36	POSTAGE MACHINE CHARGE	11/17/2021
1401	EFT	Printed	327	Citizens National Bank	\$24.00	MONTHLY BANK FEES	11/17/2021
1402	EFT	Printed	1845	Pitney Bowes	\$10.00	POSTAGE MACHINE CHARGE	11/17/2021
1403	EFT	Printed	2069	Sysco Grand Rapids	\$2,141.53	FOOD COSTS - SSO	11/17/2021
1404	EFT	Printed	373	MPSERS UAAL	\$40,938.53	MPSERS UAAL - OCT & NOV	11/30/2021
1405	EFT	Printed	558	United States Dept Of Treasury	\$14,799.47	Payroll - FICA Tax Payable	11/19/2021
1406	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	11/19/2021
1407	EFT	Printed	2220	State Of MI-MPSERS - DC	\$3,557.24	MIP PHF - EE & ER 2%	11/19/2021
1408	EFT	Printed	2035	State of MI-MPSERS	\$20,690.14	MIP Pension Plus w/ PHF	11/19/2021
1409	EFT	Printed	131	Health Equity	\$374.00	HSA Contributions - Employee	11/19/2021
1410	EFT	Printed	1665	MESSA	\$19,559.84	EMPLOYEE W/H FOR HEALTH PREMIUMS - NOV; EMPLOYER PAI	11/26/2021
1411	EFT	Printed	558	United States Dept Of Treasury	\$11,634.24	Payroll - FICA Tax Payable	12/03/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1412	EFT	Printed	249	Midwest Capital Advisors	\$3,000.00	Midwest Capital Advisors	12/03/2021
1413	EFT	Printed	131	Health Equity	\$374.00	HSA Contributions - Employee	12/03/2021
1414	EFT	Printed	2220	State Of MI-MPSERS - DC	\$3,193.78	MIP PHF - EE & ER 2%	12/03/2021
1415	EFT	Printed	2035	State of MI-MPSERS	\$17,074.00	MIP Pension Plus w/ PHF	12/03/2021
1416	EFT	Printed	349	Edustaff LLC	\$1,534.00	CONTRACTED SUBSTITUTES 11-19-21	11/19/2021
1417	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - DEC	12/02/2021
1418	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,431.87	Payroll - State Tax Payable	12/10/2021
1419	EFT	Printed	1623	Marathon / WEX Bank	\$904.57	MONTHLY DIESEL, GASOLINE - NOVEMBER	12/10/2021
1420	EFT	Printed	558	United States Dept Of Treasury	\$18,879.96	Payroll - FICA Tax Payable	12/17/2021
1421	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	12/17/2021
1422	EFT	Printed	131	Health Equity	\$374.00	HSA Contributions - Employee	12/17/2021
1423	EFT	Printed	2069	Sysco Grand Rapids	\$3,143.74	SSO FOOD COSTS	12/15/2021
1424	EFT	Printed	445	JKCK Enterprise	\$3,560.00	CONTRACT CUSTODIAL, SE TRANSPORT 12-17-21	12/17/2021
1425	EFT	VOID	349	Edustaff LLC	-voided-	CONTRACTED SUBSTITUTES 12-17-21	12/17/2021
1426	EFT	Printed	349	Edustaff LLC	\$1,701.61	CONTRACTED SUBSTITUTES 12-17-21	12/17/2021
1427	EFT	Printed	2220	State Of MI-MPSERS - DC	\$4,390.38	MIP PHF - EE & ER 2%	12/20/2021
1428	EFT	Printed	2035	State of MI-MPSERS	\$18,984.84	MIP Pension Plus w/ PHF	12/20/2021
1429	EFT	Printed	373	MPSERS UAAL	\$20,489.42	MPSERS UAAL - DEC	12/20/2021
1430	EFT	Printed	528	BMO Purchasing Program	\$12,039.84	DEC CREDIT CARD CHARGES - BAUGHMAN; DEC CREDIT CARD	12/20/2021
1431	EFT	Printed	2069	Sysco Grand Rapids	\$1,394.69	FOOD COSTS - SSO	12/22/2021
1432	EFT	Printed	558	United States Dept Of Treasury	\$12,889.88	Payroll - FICA Tax Payable	12/31/2021
1433	EFT	Printed	2220	State Of MI-MPSERS - DC	\$3,539.24	MIP PHF - EE & ER 2%	12/31/2021
1434	EFT	Printed	2035	State of MI-MPSERS	\$17,189.59	MIP Pension Plus w/ PHF	12/31/2021
1435	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	12/31/2021
1436	EFT	Printed	131	Health Equity	\$374.00	HSA Contributions - Employee	12/31/2021
1437	EFT	Printed	445	JKCK Enterprise	\$3,340.00	CONTRACT CUSTODIAL, SE TRANSPORT 12-31-21	12/31/2021
1438	EFT	Printed	349	Edustaff LLC	\$1,046.96	CONTRACTED SUBSTITUTES 12/31/21	12/30/2021
1439	EFT	Printed	1665	MESSA	\$21,124.80	EMPLOYER PAID HEALTH-JAN	01/02/2022
1440	EFT	Printed	327	Citizens National Bank	\$24.00	BANK FEES - DEC	12/31/2021
1441	EFT	Printed	1845	Pitney Bowes	\$10.00	POSTAGE MACHINE RENTAL EFT	12/14/2021
1442	EFT	Printed	445	JKCK Enterprise	\$2,460.00	CONTRACT CUSTODIAL, SE TRANSPORT 12-3-21	12/03/2021
1443	EFT	Printed	1665	MESSA	\$19,270.07	EMPLOYEE W/H FOR HEALTH PREMIUMS - DEC; EMPLOYER PAI	12/15/2021
1444	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - JAN	01/07/2022
1445	EFT	Printed	1623	Marathon / WEX Bank	\$1,940.35	MONTHLY DIESEL, GASOLINE - DECEMBER	01/07/2022
1446	EFT	Printed	445	JKCK Enterprise	\$3,010.00	CONTRACTED CUSTODIAL 1-14-22	01/14/2022
1447	EFT	Printed	2069	Sysco Grand Rapids	\$1,474.33	FOOD COSTS - CREDIT; FOOD COSTS - SSO MEAL PROGRAM	01/12/2022
1448	EFT	Printed	2204	Wolverine Community Schools	\$65,000.00	Transfer To Lower Due To Gen Fund	01/09/2022
1449	EFT	Cleared	2204	Wolverine Community Schools	\$11,433.46	RECONCILE DUE TO GEN FUND	01/09/2022
1450	EFT	Printed	558	United States Dept Of Treasury	\$11,684.21	Payroll - FICA Tax Payable	01/14/2022
1451	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$7,626.35	Payroll - State Tax Payable	01/14/2022
1452	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	01/14/2022
1453	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	01/14/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1454	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,217.49	MIP PHF - EE & ER 2%	01/14/2022
1455	EFT	Printed	2035	State of MI-MPSERS	\$17,995.61	MIP Pension Plus w/ PHF	01/14/2022
1456	EFT	Printed	528	BMO Purchasing Program	\$14,536.86	MONTHLY CREDIT CARD CHARGES - FF&V GRANT; MONTHLY C	01/15/2022
1457	EFT	Printed	1029	AFLAC	\$97.76	EMPLOYEE WITHHOLDINGS	01/16/2022
1458	EFT	Printed	373	MPSERS UAAL	\$20,469.42	MPSERS UAAL - JAN	01/17/2022
1459	EFT	Printed	558	United States Dept Of Treasury	\$12,021.05	Payroll - FICA Tax Payable	01/28/2022
1460	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	01/28/2022
1461	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	01/28/2022
1462	EFT	Printed	349	Edustaff LLC	\$2,257.34	CONTRACTED SUBSTITUTES 1/28/22	01/28/2022
1463	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,583.05	MIP PHF - EE & ER 2%	01/28/2022
1464	EFT	Printed	2035	State of MI-MPSERS	\$18,414.71	MIP Pension Plus w/ PHF	01/28/2022
1465	EFT	Printed	327	Citizens National Bank	\$24.00	BANK FEES - JAN	01/31/2022
1466	EFT	Printed	1845	Pitney Bowes	\$153.66	MONTHLY POSTAGE RENTAL - ELEM	01/31/2022
1467	EFT	Printed	1845	Pitney Bowes	\$153.66	MONTHLY POSTAGE RENTAL - MSHS	01/06/2022
1468	EFT	Printed	445	JKCK Enterprise	\$3,560.00	CONTRACTED CUSTODIAL 1-14-22	01/28/2022
1469	EFT	Printed	1623	Marathon / WEX Bank	\$1,730.96	MONTHLY DIESEL, GASOLINE - JANUARY	02/01/2022
1470	EFT	Printed	349	Edustaff LLC	\$1,085.60	CONTRACTED SUBSTITUTES 1/14/22	01/14/2022
1471	EFT	Printed	2069	Sysco Grand Rapids	\$4,774.92	RETURN - SSO MEAL COSTS; FOOD COSTS - FF&V GRANT; DUE	01/31/2022
1472	EFT	Printed	558	United States Dept Of Treasury	\$13,414.71	Payroll - FICA Tax Payable	02/11/2022
1473	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	02/11/2022
1474	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	02/11/2022
1475	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,177.43	Payroll - State Tax Payable	02/11/2022
1476	EFT	Printed	445	JKCK Enterprise	\$3,560.00	CONTRACTED CUSTODIAL 2-11-22	02/11/2022
1477	EFT	Printed	2220	State Of MI-MPSERS - DC	\$1,844.30	MIP PHF - EE & ER 2%; MIP PHF - EE & ER 2%-Forfeiture Credit	02/11/2022
1478	EFT	Printed	2035	State of MI-MPSERS	\$20,540.94	MIP Pension Plus w/ PHF	02/11/2022
1479	EFT	Printed	327	Citizens National Bank	\$24.00	BANK FEES - FEB	02/02/2022
1480	EFT	Printed	349	Edustaff LLC	\$188.80	CONTRACTED SUBSTITUTES ADJUSTMENT	02/02/2022
1481	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - FEB	02/17/2022
1482	EFT	Printed	2069	Sysco Grand Rapids	\$3,419.39	SSO MEAL COSTS	02/17/2022
1483	EFT	Printed	528	BMO Purchasing Program	\$13,660.42	JAN CREDIT CARD - BABCOCK; JAN CREDIT CARD - BAUGHMAN	02/17/2022
1484	EFT	Printed	558	United States Dept Of Treasury	\$13,983.35	Payroll - FICA Tax Payable	02/25/2022
1485	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	02/25/2022
1486	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	02/25/2022
1487	EFT	Printed	349	Edustaff LLC	\$1,753.48	CONTRACTED INTERVENT & SUBSTITUTES 2-11-22	02/11/2022
1488	EFT	Printed	349	Edustaff LLC	\$1,010.08	CONTRACTED INTERVENT & SUBSTITUTES 2-15-22	02/25/2022
1489	EFT	Printed	445	JKCK Enterprise	\$3,230.00	CONTRACTED CUSTODIAL & SE TRANSPORT 2/25/22	02/25/2022
1490	EFT	Printed	2069	Sysco Grand Rapids	\$1,232.70	RETURN - SSO MEAL & FF&V COSTS	02/23/2022
1491	EFT	Printed	2220	State Of MI-MPSERS - DC	\$3,112.18	MIP PHF - EE & ER 2%	02/25/2022
1492	EFT	Printed	373	MPSERS UAAL	\$20,469.41	MPSERS UAAL - FEB	02/25/2022
1493	EFT	Printed	2035	State of MI-MPSERS	\$20,003.16	MIP Pension Plus w/ PHF	02/25/2022
1494	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,817.41	Payroll - State Tax Payable	03/01/2022
1495	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - MAR	03/02/2022

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1496	EFT	Printed	1623	Marathon / WEX Bank	\$1,851.33	MONTHLY DIESEL, GASOLINE - FEB	03/02/2022
1497	EFT	Printed	2069	Sysco Grand Rapids	\$200.72	FOOD COSTS - FF&V GRANT	03/02/2022
1498	EFT	Printed	1665	MESSA	\$24,430.02	EMPLOYER PAID HEALTH-FEB	02/02/2022
1499	EFT	Printed	1665	MESSA	\$23,620.29	EMPLOYER PAID HEALTH-MARCH	03/03/2022
1500	EFT	Printed	558	United States Dept Of Treasury	\$12,425.00	Payroll - FICA Tax Payable	03/11/2022
1501	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,864.67	MIP PHF - EE & ER 2%	03/11/2022
1502	EFT	Printed	2035	State of MI-MPSERS	\$18,989.45	MIP Pension Plus w/ PHF	03/11/2022
1503	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	03/11/2022
1504	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	03/11/2022
1505	EFT	Printed	445	JKCK Enterprise	\$3,450.00	CONTRACTED CUSTODIAL 3/11/22	03/11/2022
1506	EFT	Printed	1845	Pitney Bowes	\$547.78	POSTAGE MACHINE REFILL	02/14/2022
1507	EFT	Printed	349	Edustaff LLC	\$1,753.48	CONTRACTED INTERVENT & SUBSTITUTES 3-11-22	03/11/2022
1508	EFT	Printed	2069	Sysco Grand Rapids	\$2,969.41	SSO MEAL COSTS	03/09/2022
1509	EFT	Printed	2069	Sysco Grand Rapids	\$1,086.65	SSO MEAL COSTS	03/16/2022
1510	EFT	Printed	528	BMO Purchasing Program	\$19,053.01	FEB CREDIT CARD - BABCOCK; FEB CREDIT CARD - BAUGHMAN	03/17/2022
1511	EFT	Printed	349	Edustaff LLC	\$1,720.44	CONTRACTED INTERVENT & SUBSTITUTES 3-25-22	03/25/2022
1512	EFT	Printed	445	JKCK Enterprise	\$3,596.00	CONTRACTED CUSTODIAL 3/25/22	03/25/2022
1513	EFT	Printed	2069	Sysco Grand Rapids	\$1,099.09	SSO FOOD COSTS; FF&V GRANT FOOD COSTS	03/22/2022
1514	EFT	Printed	558	United States Dept Of Treasury	\$13,750.17	Payroll - FICA Tax Payable	03/25/2022
1515	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	03/25/2022
1516	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	03/25/2022
1517	EFT	Printed	2220	State Of MI-MPSERS - DC	\$3,380.04	MIP PHF - EE & ER 2%	03/25/2022
1518	EFT	Printed	373	MPSERS UAAL	\$20,469.42	MPSERS UAAL - MAR	03/25/2022
1519	EFT	Printed	2035	State of MI-MPSERS	\$20,539.43	MIP Pension Plus w/ PHF	03/25/2022
1520	EFT	Printed	404	State Of Michigan -UI	\$1,641.71	2021 UNEMPLOYMENT CHARGES	03/24/2022
1521	EFT	Printed	2069	Sysco Grand Rapids	\$1,683.62	SSO FOOD COSTS	03/31/2022
1522	EFT	Printed	327	Citizens National Bank	\$24.00	BANK FEES - MARCH	03/31/2022
1523	EFT	Printed	1029	AFLAC	\$97.76	EMPLOYEE W/H - MARCH	03/03/2022
1524	EFT	Printed	1845	Pitney Bowes	\$299.46	POSTAGE MACHINE RENTAL - ELEM; MONTHLY POSTAGE MAC	03/29/2022
1525	EFT	Printed	2206	Wolverine Food Service Fund	\$4,754.29	TRANSFER STATE AID PAYMENTS THRU MAR TO FS	04/02/2022
1526	EFT	VOID	2204	Wolverine Community Schools	-voided-	RECONCILE DUE TO/FROM THRU 3-31-22	04/02/2022
1527	EFT	Printed	2204	Wolverine Community Schools	\$30,000.00	RECONCILE DUE TO/FROM THRU 3-31-22	04/02/2022
1528	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,504.44	Payroll - State Tax Payable	04/04/2022
1529	EFT	Printed	445	JKCK Enterprise	\$3,010.00	CONTRACTED CUSTODIAL 4/8/22	04/08/2022
1530	EFT	Printed	1623	Marathon / WEX Bank	\$1,606.75	MONTHLY DIESEL, GASOLINE - MARCH	04/04/2022
1531	EFT	Printed	1665	MESSA	\$22,815.53	EMPLOYER PAID HEALTH-APRIL	04/05/2022
1532	EFT	Printed	349	Edustaff LLC	\$885.00	CONTRACTED INTERVENT & SUBSTITUTES 4-11-22	04/11/2022
1533	EFT	Printed	558	United States Dept Of Treasury	\$10,414.80	Payroll - FICA Tax Payable	04/08/2022
1534	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	04/08/2022
1535	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	04/08/2022
1536	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,202.12	MIP PHF - EE & ER 2%	04/08/2022
1537	EFT	Printed	2035	State of MI-MPSERS	\$16,290.33	MIP Pension Plus w/ PHF	04/08/2022

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1538	EFT	Printed	528	BMO Purchasing Program	\$15,507.19	MARCH CREDIT CHARD - VIZINA; CREDIT CARD CHARGES - BAB	04/13/2022
1539	EFT	Printed	558	United States Dept Of Treasury	\$13,763.32	Payroll - FICA Tax Payable	04/22/2022
1540	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	04/22/2022
1541	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	04/22/2022
1542	EFT	Printed	2220	State Of MI-MPSERS - DC	\$3,139.35	MIP PHF - EE & ER 2%	04/22/2022
1543	EFT	Printed	373	MPSERS UAAL	\$20,469.42	MPSERS UAAL - APR	04/22/2022
1544	EFT	Printed	2035	State of MI-MPSERS	\$20,659.40	MIP Pension Plus w/ PHF	04/22/2022
1545	EFT	Printed	349	Edustaff LLC	\$2,001.58	CONTRACTED INTERVENT & SUBSTITUTES 4-22-22	04/22/2022
1546	EFT	Printed	445	JKCK Enterprise	\$3,450.00	CONTRACTED CUSTODIAL 4/22/22	04/22/2022
1547	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - APR	04/24/2022
1548	EFT	Printed	349	Edustaff LLC	\$531.00	CONTRACTED INTERVENTION SVCS - ESSER	04/29/2022
1549	EFT	Printed	558	United States Dept Of Treasury	\$13,028.00	Payroll - FICA Tax Payable	05/06/2022
1550	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	05/06/2022
1551	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	05/06/2022
1552	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,795.72	MIP PHF - EE & ER 2%	05/10/2022
1553	EFT	Printed	2035	State of MI-MPSERS	\$20,031.59	MIP Pension Plus w/ PHF	05/10/2022
1554	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,233.69	Payroll - State Tax Payable	05/10/2022
1555	EFT	Printed	349	Edustaff LLC	\$3,014.61	CONTRACTED INTERVENTION & SUBSTITUTES 5-6-22	05/10/2022
1556	EFT	Printed	1029	AFLAC	\$97.76	EMPLOYEE W/H - APRIL	05/10/2022
1557	EFT	Printed	445	JKCK Enterprise	\$3,596.00	CONTRACTED CUSTODIAL 05/06/22	05/10/2022
1558	EFT	Printed	1623	Marathon / WEX Bank	\$2,933.69	MONTHLY DIESEL, GASOLINE - APRIL	05/10/2022
1559	EFT	Printed	1665	MESSA	\$23,089.33	EMPLOYER PAID HEALTH-MAY	05/10/2022
1560	EFT	VOID	2069	Sysco Grand Rapids	-voided-	SSO PROGRAM MEAL COSTS	05/10/2022
1561	EFT	Printed	1845	Pitney Bowes	\$544.25	POSTAGE MACHINE RENTAL - MSHS	04/13/2022
1562	EFT	VOID	528	BMO Purchasing Program	-voided-	MONTHLY CREDIT CARD CHARGES - BABCOCK; MONTHLY CRE	05/11/2022
1563	EFT	Printed	528	BMO Purchasing Program	\$17,711.77	MONTHLY CREDIT CARD CHARGES - BAUGHMAN; MONTHLY CR	05/11/2022
1564	EFT	VOID	528	BMO Purchasing Program	-voided-	MONTHLY CREDIT CARD CHARGES - BABCOCK; MONTHLY CRE	05/11/2022
1565	EFT	Printed	528	BMO Purchasing Program	\$1,075.07	MONTHLY CREDIT CARD CHARGES - BABCOCK; MONTHLY CRE	05/11/2022
1566	EFT	Printed	558	United States Dept Of Treasury	\$15,333.23	Payroll - FICA Tax Payable	05/20/2022
1567	EFT	Printed	249	Midwest Capital Advisors	\$500.00	Midwest Capital Advisors	05/23/2022
1568	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	05/20/2022
1569	EFT	Printed	2220	State Of MI-MPSERS - DC	\$3,840.29	MIP PHF - EE & ER 2%	05/23/2022
1570	EFT	Printed	2035	State of MI-MPSERS	\$22,687.53	MIP Pension Plus w/ PHF	05/23/2022
1571	EFT	Printed	373	MPSERS UAAL	\$20,469.41	MPSERS UAAL - MAY22	05/23/2022
1572	EFT	Printed	445	JKCK Enterprise	\$3,560.00	CONTRACTED CUSTODIAL 05/13/22	05/18/2022
1573	EFT	Printed	349	Edustaff LLC	\$2,704.27	CONTRACTED INTERVENTION & SUBSTITUTES 5-20-22	05/20/2022
1574	EFT	Printed	1029	AFLAC	\$97.76	EMPLOYEE W/H - MAY	05/04/2022
1575	EFT	Printed	1845	Pitney Bowes	\$208.99	POSTAGE MACHINE	05/09/2022
1576	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - MAY	05/24/2022
1577	EFT	Printed	349	Edustaff LLC	\$1,947.00	CONTRACTED INTERVENT & SUBSTITUTES 6-3-22	06/02/2022
1578	EFT	Printed	526	First Western Equipment Finance	\$304.10	FLOOR SCRUBBER LEASE - JUNE	06/02/2022
1579	EFT	Printed	445	JKCK Enterprise	\$3,596.00	CONTRACTED CUSTODIAL 06/03/22	06/03/2022

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1580	EFT	Printed	1029	AFLAC	\$97.76	EMPLOYEE W/H - JUNE	06/02/2022
1581	EFT	Printed	558	United States Dept Of Treasury	\$15,843.99	Payroll - FICA Tax Payable	06/03/2022
1582	EFT	Printed	249	Midwest Capital Advisors	\$3,000.00	Midwest Capital Advisors	06/03/2022
1583	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	06/03/2022
1584	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$4,898.37	Payroll - State Tax Payable	06/03/2022
1585	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,953.58	MIP PHF - EE & ER 2%	06/03/2022
1586	EFT	Printed	2035	State of MI-MPSERS	\$24,566.28	MIP Pension Plus w/ PHF	06/03/2022
1587	EFT	Printed	1623	Marathon / WEX Bank	\$3,223.65	MONTHLY DIESEL, GASOLINE - APRIL	06/06/2022
1588	EFT	Printed	1845	Pitney Bowes	\$299.46	POSTAGE MACHINE	06/06/2022
1589	EFT	Printed	327	Citizens National Bank	\$24.00	BANK FEES - MAY	05/30/2022
1590	EFT	Printed	1665	MESSA	\$25,798.35	EMPLOYER PAID HEALTH-JUNE	06/10/2022
1591	EFT	Printed	528	BMO Purchasing Program	\$18,778.37	MONTHLY CREDIT CARD CHARGES - WALDIE; MONTHLY CREDI	06/12/2022
1592	EFT	Printed	2204	Wolverine Community Schools	\$31,016.59	RECONCILE DUE TO/DUE FROM	06/12/2022
1593	EFT	Printed	558	United States Dept Of Treasury	\$14,072.69	Payroll - FICA Tax Payable	06/17/2022
1594	EFT	Printed	131	Health Equity	\$274.00	HSA Contributions - Employee	06/17/2022
1595	EFT	Printed	2220	State Of MI-MPSERS - DC	\$2,993.86	MIP PHF - EE & ER 2%	06/17/2022
1596	EFT	Printed	373	MPSERS UAAL	\$20,469.42	MPSERS UAAL - JUN	06/17/2022
1597	EFT	Printed	2035	State of MI-MPSERS	\$21,400.06	MIP Pension Plus w/ PHF	06/17/2022
1598	EFT	Printed	2221	Michigan Dept. Of Treasury-Sales Tax, WH	\$5,119.02	Payroll - State Tax Payable	06/17/2022
1599	EFT	Printed	349	Edustaff LLC	\$2,360.00	CONTRACTED INTERVENT & SUBSTITUTES 6-17-22	06/17/2022
1600	EFT	Printed	445	JKCK Enterprise	\$3,376.00	CONTRACTED CUSTODIAL 06/17/22	06/17/2022
1601	EFT	Printed	2204	Wolverine Community Schools	\$10,000.00	INDIRECT COST RECOVERY	06/22/2022
1602	EFT	Printed	2204	Wolverine Community Schools	\$4,394.85	RECONCILE TO DUE GEN FUND	06/22/2022
1603	EFT	Printed	2206	Wolverine Food Service Fund	\$1,875.00	Transfer FF&V Grant	06/26/2022
1607	EFT	Printed	2204	Wolverine Community Schools	\$989.22	MONTHLY CREDIT CARD CHARGES - FF&V GRANT; MONTHLY C	06/29/2022
1623	EFT	VOID	131	Health Equity	-voided-	HSA Contributions - Employee	06/30/2022
1632	EFT	Printed	327	Citizens National Bank	\$24.00	BANK FEES - JUNE	06/29/2022
2085	PAPER	Printed	1654	Meal Magic Corporation	\$2,595.00	ANNUAL RENEWAL	07/13/2021
2086	PAPER	Printed	2204	Wolverine Community Schools	\$34.79	DUE TO GEN FUND - JULY CREDIT CARD CHARGES	08/07/2021
2087	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$55.68	FOOD COSTS - SFSP	08/24/2021
2088	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$98.73	FOOD COSTS - SFSP	09/15/2021
2089	PAPER	Printed	69	Prairie Farms Dairy	\$685.15	FOOD COSTS - SFSP	09/15/2021
2090	PAPER	Printed	578	Van Eerden Foodservice	\$1,475.69	FOOD COSTS - SFSP	09/15/2021
2091	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$66.86	FOOD COSTS - SFSP	09/22/2021
2092	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$159.82	FOOD COSTS - SFSP	09/30/2021
2093	PAPER	Printed	69	Prairie Farms Dairy	\$177.76	FOOD COSTS - SFSP	09/30/2021
2094	PAPER	Printed	578	Van Eerden Foodservice	\$1,080.79	FOOD COSTS - SFSP	09/30/2021
2095	PAPER	Printed	69	Prairie Farms Dairy	\$418.64	FOOD COSTS - SSO PROGRAM	10/06/2021
2096	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$141.76	FOOD COSTS - SSO	10/21/2021
2097	PAPER	Printed	69	Prairie Farms Dairy	\$561.24	FOOD COSTS - SSO	10/21/2021
2098	PAPER	Printed	2204	Wolverine Community Schools	\$208.37	SEPTEMBER CREDIT CARD CHARGES - BABCOCK	10/21/2021
2099	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$83.30	FOOD COSTS - SSO	10/27/2021



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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2100	PAPER	Printed	476	Commercial Kitchen Service	\$158.70	Repairs - Drain Pan	10/27/2021
2101	PAPER	Printed	578	Van Eerden Foodservice	\$844.17	FOOD COSTS - SSO	10/27/2021
2102	PAPER	Printed	69	Prairie Farms Dairy	\$344.66	FOOD COSTS - SSO	11/03/2021
2103	PAPER	Printed	578	Van Eerden Foodservice	\$516.99	SSO FOOD COSTS	02/23/2022
2104	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$70.59	FOOD COSTS - SSO MEAL PROGRAM	03/02/2022
2105	PAPER	Printed	69	Prairie Farms Dairy	\$549.33	FOOD COSTS - SSO PROGRAM	03/02/2022
2106	PAPER	Printed	115	Advanced Dishwashing Service Inc.	\$32.00	SSO PROGRAM - SUPPLIES	03/09/2022
2107	PAPER	Printed	69	Prairie Farms Dairy	\$161.02	SSO FOOD COSTS	03/09/2022
2108	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$39.90	FOOD COSTS - SSO MEAL PROGRAM	03/16/2022
2109	PAPER	Printed	69	Prairie Farms Dairy	\$452.05	SSO FOOD COSTS; SSO FOOD COSTS - RETURN	03/16/2022
2110	PAPER	Printed	578	Van Eerden Foodservice	\$681.67	SSO FOOD COSTS	03/16/2022
2111	PAPER	Printed	2204	Wolverine Community Schools	\$611.59	FEB CREDIT CARD - FF&V GRANT; REIMBURSE GF FOR CC CHA	03/16/2022
2112	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$99.19	SSO FOOD COSTS	03/22/2022
2113	PAPER	Printed	1316	District Health Dept #4	\$257.00	ANNUAL RENEWAL	03/23/2022
2114	PAPER	Printed	69	Prairie Farms Dairy	\$395.28	SSO FOOD COSTS	03/31/2022
2115	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$67.08	FOOD COSTS - SSO MEAL PROGRAM	04/05/2022
2116	PAPER	Printed	69	Prairie Farms Dairy	\$204.64	FOOD COSTS - CHAIN SUPPLY ASSISTANCE GRANT	04/06/2022
2117	PAPER	Printed	2204	Wolverine Community Schools	\$809.01	MARCH CREDIT CARD PURCHASES - BABCOCK; MARCH CREDI	04/06/2022
2118	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$67.62	FOOD COSTS - SSO MEAL PROGRAM	04/13/2022
2119	PAPER	Printed	69	Prairie Farms Dairy	\$514.60	FOOD COSTS - CHAIN SUPPLY ASSISTANCE GRANT	04/13/2022
2120	PAPER	Printed	1654	Meal Magic Corporation	\$2,595.00	ANNUAL SUBSCRIPTION RENEWAL	04/24/2022
2121	PAPER	Printed	578	Van Eerden Foodservice	\$853.20	SSO MEAL PROGRAM FOOD COSTS	04/24/2022
2122	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$89.92	FOOD COSTS - SSO MEAL PROGRAM	04/24/2022
2123	PAPER	Printed	69	Prairie Farms Dairy	\$348.22	FOOD COSTS - CHAIN SUPPLY ASSISTANCE GRANT	04/24/2022
2124	PAPER	Printed	115	Advanced Dishwashing Service Inc.	\$89.00	SUPPLIES - SSO PROGRAM	04/29/2022
2125	PAPER	Printed	69	Prairie Farms Dairy	\$348.22	FOOD COSTS - CHAIN SUPPLY ASSISTANCE GRANT	04/29/2022
2126	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$155.96	FOOD COSTS - SSO MEAL PROGRAM	05/10/2022
2127	PAPER	Printed	69	Prairie Farms Dairy	\$378.43	FOOD COSTS - CHAIN SUPPLY ASSISTANCE GRANT	05/10/2022
2128	PAPER	Printed	2069	Sysco Grand Rapids	\$8,277.44	SS FOOD COSTS, FFV GRANT COSTS	05/10/2022
2129	PAPER	Printed	2069	Sysco Grand Rapids	\$2,003.35	SSO PROGRAM MEAL COSTS	05/10/2022
2130	PAPER	Printed	2204	Wolverine Community Schools	\$1,075.07	MONTHLY CREDIT CARD CHARGES - BABCOCK; MONTHLY CRE	05/11/2022
2131	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$87.45	FOOD COSTS - SSO MEAL PROGRAM	05/25/2022
2132	PAPER	Printed	69	Prairie Farms Dairy	\$999.68	FOOD COSTS - CHAIN SUPPLY ASSISTANCE GRANT	05/25/2022
2133	PAPER	Printed	2069	Sysco Grand Rapids	\$1,654.43	SSO MEAL PROGRAM COSTS	05/25/2022
2134	PAPER	Printed	578	Van Eerden Foodservice	\$787.42	SSO MEAL PROGRAM COSTS	05/25/2022
2135	PAPER	Printed	476	Commercial Kitchen Service	\$68.95	REPAIR - STEAM TABLE ELEMENT	05/26/2022
2136	PAPER	Printed	2069	Sysco Grand Rapids	\$703.86	SS FOOD COSTS	05/26/2022
2137	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$22.05	SSO PROGRAM - FOOD COSTS	06/02/2022
2138	PAPER	Printed	2204	Wolverine Community Schools	\$1,015.56	MONTHLY CREDIT CARD CHARGES - BABCOCK; MONTHLY CRE	06/02/2022
2139	PAPER	Printed	2069	Sysco Grand Rapids	\$821.25	SSO PROGRAM MEAL COSTS	06/02/2022
2140	PAPER	Printed	69	Prairie Farms Dairy	\$311.80	FOOD COSTS - CHAIN SUPPLY ASSISTANCE GRANT	06/10/2022
2141	PAPER	Printed	1654	Meal Magic Corporation	\$550.00	MEAL MAGIC TRAINING	06/12/2022

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2142	PAPER	Printed	2069	Sysco Grand Rapids	\$2,190.32	SSO FOOD COSTS	06/12/2022
2143	PAPER	Printed	578	Van Eerden Foodservice	\$780.06	SSO FOOD COSTS	06/12/2022
2144	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$22.05	SSO FOOD COSTS	06/17/2022
2145	PAPER	Printed	1089	Patricia Babcock	\$32.18	MILEAGE REIMBURSEMENT	06/17/2022
2146	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$88.91	SSO FOOD COSTS	06/22/2022
2463	PAPER	Printed	69	Prairie Farms Dairy	\$932.96	FOOD COSTS - SSO	11/17/2021
2464	PAPER	Printed	1828	Pellston Public Schools	\$202.41	OCT CREDIT CARD CHARGES - BABCOCK	11/17/2021
2465	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$97.46	FOOD COSTS - SSO	11/19/2021
2466	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$43.20	FOOD COSTS - SSO	11/17/2021
2467	PAPER	Printed	115	Advanced Dishwashing Service Inc.	\$146.00	SSO PROGRAM - SUPPLIES	12/02/2021
2468	PAPER	Printed	69	Prairie Farms Dairy	\$459.97	SSO FOOD COSTS	12/02/2021
2469	PAPER	Printed	2055	Subway	\$2,269.80	SSO FOOD COSTS	12/02/2021
2470	PAPER	Printed	578	Van Eerden Foodservice	\$761.45	SSO FOOD COSTS	12/02/2021
2471	PAPER	Printed	69	Prairie Farms Dairy	\$370.31	SSO FOOD COSTS	12/10/2021
2472	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$66.15	SSO FOOD COSTS	12/15/2021
2473	PAPER	VOID	2069	Sysco Grand Rapids	-voided-	SSO FOOD COSTS	12/15/2021
2474	PAPER	Printed	578	Van Eerden Foodservice	\$1,082.73	SSO FOOD COSTS	12/15/2021
2475	PAPER	Printed	2204	Wolverine Community Schools	\$218.98	FOOD SERVICES REIMBURSE FOR CC CHARGES	12/15/2021
2476	PAPER	Printed	69	Prairie Farms Dairy	\$233.25	SSO FOOD COSTS	12/17/2021
2477	PAPER	Printed	69	Prairie Farms Dairy	\$137.06	FOOD COSTS - SSO	12/22/2021
2478	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$103.91	FOOD COSTS - SSO	12/22/2021
2479	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$25.38	FOOD COSTS - SSO PROGRAM	01/07/2022
2480	PAPER	Printed	69	Prairie Farms Dairy	\$480.26	FOOD COSTS - SSO PROGRAM	01/07/2022
2481	PAPER	Printed	2204	Wolverine Community Schools	\$189.42	MONTHLY CREDIT CARD CHARGES - BABCOCK	01/07/2022
2482	PAPER	Printed	2204	Wolverine Community Schools	\$6.74	REIMBURSE 9/15/21 CC CHARGES TO GEN FUND	01/09/2022
2483	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$53.57	SSO FOOD COSTS	01/12/2022
2484	PAPER	Printed	2204	Wolverine Community Schools	\$811.93	FS REIMBURSE GF FOR CREDIT CARD PURCHASES	01/16/2022
2485	PAPER	Printed	69	Prairie Farms Dairy	\$330.25	FOOD COSTS - SSO PROGRAM	01/16/2022
2486	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$112.47	FOOD COSTS - SSO PROGRAM	01/19/2022
2487	PAPER	Printed	69	Prairie Farms Dairy	\$330.38	FOOD COSTS - SSO PROGRAM	01/19/2022
2488	PAPER	Printed	578	Van Eerden Foodservice	\$908.15	FOOD COSTS - SSO PROGRAM	01/19/2022
2489	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$70.17	FOOD COSTS - SSO PROGRAM	01/26/2022
2490	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$22.05	SSO MEAL COSTS	01/31/2022
2491	PAPER	Printed	69	Prairie Farms Dairy	\$522.98	FOOD COSTS - SSO PROGRAM	01/31/2022
2492	PAPER	VOID	2204	Wolverine Community Schools	-voided-	JAN CREDIT CARD - BABCOCK	02/02/2022
2493	PAPER	Printed	2204	Wolverine Community Schools	\$152.78	JAN CREDIT CARD - BABCOCK	02/02/2022
2494	PAPER	Printed	668	Independent Consulting LLC	\$250.00	W BABCOCK REGISTRATION FOR SERVSAFE CLASS	02/02/2022
2495	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$22.08	SSO MEAL COSTS	02/09/2022
2496	PAPER	Printed	69	Prairie Farms Dairy	\$410.66	FOOD COSTS - SSO PROGRAM	02/09/2022
2497	PAPER	Printed	2204	Wolverine Community Schools	\$854.43	FS REIMBURSE GF FOR CREDIT CARD PURCHASES	02/09/2022
2498	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$39.40	SSO MEAL COSTS	02/17/2022
2499	PAPER	Printed	69	Prairie Farms Dairy	\$274.60	FOOD COSTS - SSO PROGRAM	02/17/2022

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
2500	PAPER	Printed	1082	Perfection Bakeries dba Aunt Millie's	\$51.45	FOOD COSTS - SSO MEAL PROGRAM	02/23/2022
6848	PAPER	Printed	640	Hannah Parker	\$1,500.00	LARRY RIKER SCHOLARSHIP	09/22/2021
6849	PAPER	Printed	1480	Herff Jones Inc	\$4,922.00	2021 YEARBOOK	09/30/2021
6850	PAPER	Printed	384	Little Ceasars Pizza	\$2,779.00	5th Grade Fundraiser	12/03/2021
6851	PAPER	Printed	664	Tillies Tafel	\$1,183.20	BOYS BASKETBALL FUNDRAISER	12/22/2021
6852	PAPER	Printed	2204	Wolverine Community Schools	\$250.00	NHS REIMBURSE FOR GAS CARDS ON CREDIT CARD	01/16/2022
6853	PAPER	Printed	2206	Wolverine Food Service Fund	\$112.85	CONCESSIONS REIMBURSE FS FOR GORDON FOOD INVOICE	01/18/2022
6854	PAPER	Printed	1480	Herff Jones Inc	\$8,155.82	2022 YEARBOOK	01/19/2022
6855	PAPER	Printed	1979	Screen Graphics	\$453.20	ELEM BASKETBALL T-SHIRTS	02/02/2022
6856	PAPER	Printed	2204	Wolverine Community Schools	\$1,513.31	ACTIVITIES REIMBURSE GF FOR CONCESSIONS CC CHARGES	02/09/2022
6857	PAPER	Printed	2206	Wolverine Food Service Fund	\$140.47	Concessions Reimburse FS For Sysco Invoice	02/17/2022
6858	PAPER	Printed	580	Richard Fair	\$200.00	Student Council - Homecoming DJ	02/23/2022
6859	PAPER	Printed	2005	Nancy Sloan	\$297.97	REIMBURSEMENT - AGRICULTURE CLUB SUPPLIES	03/09/2022
6860	PAPER	Printed	2005	Nancy Sloan	\$105.98	REIMBURSEMENT - AGRICULTURE CLUB	03/10/2022
6861	PAPER	Printed	2204	Wolverine Community Schools	\$524.52	FEB CREDIT CARD - WALDIE	03/16/2022
6862	PAPER	Printed	505	Collegiate Designs Inc	\$8,106.71	BOYS BASKETBALL UNIFORMS; GIRLS BASKETBALL UNIFORMS	03/28/2022
6863	PAPER	Printed	2204	Wolverine Community Schools	\$110.00	Student Council - Purchase On Hartson CC	03/28/2022
6864	PAPER	Printed	243	BS & Co	\$447.00	CONCESSION PURCHASES 1/20/22 THRU 2/21/22	04/05/2022
6865	PAPER	Printed	673	CITY OF BOYNE CITY	\$375.00	MAY 7TH RESERVATION FOR PROM	04/05/2022
6866	PAPER	Printed	622	Gone Boarding	\$232.05	T-SHIRTS	04/05/2022
6867	PAPER	Printed	2206	Wolverine Food Service Fund	\$174.07	Reimburse For Gordon Food Invoice Paid 1-31-22	04/05/2022
6868	PAPER	Printed	2005	Nancy Sloan	\$138.31	REIMBURSE SEEDS	04/06/2022
6869	PAPER	Printed	543	Kirtland Comm College	\$500.00	Aidan Wiser - Winter Semester 2022 Scholarship Payment	04/24/2022
6870	PAPER	Printed	1979	Screen Graphics	\$198.00	PRINTING - GOLF JACKETS; PRINTING - GOLF POLOS	04/29/2022
6871	PAPER	Printed	2204	Wolverine Community Schools	\$361.76	CREDIT CARD PURCHASES - WALDIE	04/29/2022
6872	PAPER	Printed	2069	Sysco Grand Rapids	\$82.15	SSO PROGRAM MEAL COSTS	05/10/2022
6873	PAPER	Printed	2204	Wolverine Community Schools	\$29.42	CONCESSIONS REIMBURSE GF FOR CC CHARGES	05/10/2022
6874	PAPER	Printed	2204	Wolverine Community Schools	\$316.21	GOLF ACTIVITIES ACCT REIMBURSE FOR CC CHARGES	05/11/2022
6875	PAPER	Printed	1121	Heather Olds	\$230.47	REIMBURSEMENT - ELEM STEAM SUPPLIES	05/25/2022
6876	PAPER	Printed	557	YMCA Storer Camps	\$4,836.00	5TH GRADE CAMP	05/25/2022
6877	PAPER	Printed	583	Kaitlyn Tippet	\$93.41	CLASS OF 2022 SUPPLIES	05/30/2022
6878	PAPER	Printed	2204	Wolverine Community Schools	\$110.89	CLASS OF 2022 & NHS REIMBURSE FOR CC PURCHASES	06/02/2022
6879	PAPER	Printed	2204	Wolverine Community Schools	\$313.63	CONCESSIONS REIMBURSE FOR CC CHARGES	06/12/2022
6880	PAPER	Printed	1891	Raven Hill Discovery Center	\$230.00	4TH GRADE FIELD TRIP	06/17/2022
6881	PAPER	Printed	2204	Wolverine Community Schools	\$2,158.82	ACTIVITIES REIMBURSE FOR CC - 3RD GRADE FIELD TRIP; ACTI	06/29/2022
190513	PAPER	Printed	620	Sheila Hartson	\$53.25	REIMBURSE FINGERPRINTING FEES	07/13/2021
190514	PAPER	Printed	1987	SET-SEG Insurance	\$30,380.00	ANNUAL PROPERTY, LIABILITY & FLEET INSURANCE	07/13/2021
190515	PAPER	Printed	1987	SET-SEG Insurance	\$478.00	1ST QUARTER WORKERS COMP PREMIUM	07/13/2021
190516	PAPER	Printed	154	Frontline Technologies Group LLC	\$3,500.32	ACCOUNT # 14992 ANNUAL RENEWAL	07/13/2021
190517	PAPER	Printed	455	Arnold Sales	\$570.15	FILTERS, STRAINER ASSY, SUPPLIES; (5) MOPS; Pad Holder	07/30/2021
190518	PAPER	Printed	1182	Carquest Auto Parts	\$96.04	Bus 14 - PAINT, TAPE; MAINTENANCE - CHEM LAB CONNECTOR	07/30/2021
190519	PAPER	Printed	622	Gone Boarding	\$20,000.00	GONE BOARDING CURRICULUM PACKAGE-1ST OF 3 YR CONTR	07/30/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190520	PAPER	Printed	1779	Northern Michigan Review	\$761.76	ADVERTISEMENTS - EMPLOYMENT	07/30/2021
190521	PAPER	Printed	1802	Munson Healthcare OMH Medical Group	\$123.00	BUS DRIVER - DOT PHYSICAL	07/30/2021
190522	PAPER	Printed	459	Sault Cheboygan Media Group	\$230.00	ADVERTISEMENTS - EMPLOYMENT	07/30/2021
190523	PAPER	Printed	1977	Scientific Brake & Equip	\$898.23	BUS 09 & BUS 14 PARTS; 19 E & 19 W PARTS	07/30/2021
190524	PAPER	Printed	1987	SET-SEG Insurance	\$4,172.00	REMAINDER OF ANNUAL RENEWAL	07/30/2021
190525	PAPER	Printed	2158	Verizon Wireless	\$1,497.61	Remote Learning Access	07/30/2021
190526	PAPER	Printed	2218	Zaremba Equipment	\$79.94	BUS 14 - HEATER PART	07/30/2021
190527	PAPER	Printed	1876	Elisabeth Pulaski	\$150.00	ELEMENTARY INSTRUCTIONAL SUPPLIES	07/30/2021
190528	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - JULY	08/04/2021
190529	PAPER	VOID	599	Stephen Evoy	-voided-	CONTRACT SVCS FOR AUDIO/VIDEO GRADUATION	08/07/2021
190530	PAPER	Printed	83	GovConnection, Inc.	\$2,385.75	(75) CHROMEBOOK LICENSES	08/07/2021
190531	PAPER	VOID	620	Sheila Hartson	-voided-	REIMBURSEMENT - FINGERPRINTING FEES	08/07/2021
190532	PAPER	Printed	623	NWEA	\$4,070.00	Title II - Online MAP Growth K-12	08/07/2021
190533	PAPER	Printed	1845	Pitney Bowes	\$307.32	MSHS POSTAGE MACHINE RENTAL 12/30-3/29/21; ELEMENTARY	08/07/2021
190534	PAPER	Printed	1005	24/7 Sewer & Drain Cleaning	\$285.00	Locate Blockage	08/17/2021
190535	PAPER	Printed	455	Arnold Sales	\$322.79	MAINTENANCE SUPPLIES - PAINT	08/17/2021
190536	PAPER	Printed	1093	Ballard's Plumbing & Heating	\$308.36	INSTALLED CLEANOUT WYE FOR ROOF DRAIN	08/17/2021
190537	PAPER	Printed	83	GovConnection, Inc.	\$13,948.50	(75) CHROMEBOOKS	08/17/2021
190538	PAPER	Printed	352	Mr. T's Glass	\$570.00	BUS GARAGE	08/17/2021
190539	PAPER	Printed	1757	NEOLA INC.	\$1,295.00	BOARD POLICIES - CONTINUING UPDATES	08/17/2021
190540	PAPER	VOID	1802	Munson Healthcare OMH Medical Group	-voided-	DOT - BUS DRIVER PHYSICAL	08/17/2021
190541	PAPER	Printed	17	Standard Electric Company	\$121.03	MAINTENANCE SUPPLIES - REPAIR FLOOR SINK	08/17/2021
190542	PAPER	Printed	2218	Zaremba Equipment	\$188.23	BUS - U JOING & HOUSING	08/17/2021
190543	PAPER	VOID	2051	Straitsland Resorter	-voided-	ADVERTISEMENT - HELP WANTED	08/17/2021
190544	PAPER	Printed	2051	Straitsland Resorter	\$18.64	ADVERTISEMENT - HELP WANTED	08/17/2021
190545	PAPER	Printed	606	CertaSite LLC	\$1,019.00	Annual Fire & Safety Inpection-Elementary; Annual Fire & Saf	08/24/2021
190546	PAPER	Printed	566	City Of Cheboygan	\$36.00	WATER TESTING FEES	08/24/2021
190547	PAPER	Printed	626	Open Up Resources	\$12,080.00	CURRICULUM RESOURCES GR 9-12	08/24/2021
190548	PAPER	Printed	2156	Patty Verbanac	\$811.25	CONTRACT SERVICES - ADMINISTRATIVE REPORTING	08/24/2021
190549	PAPER	Printed	2158	Verizon Wireless	\$1,497.62	Remote Learning Access	08/24/2021
190550	PAPER	Printed	2218	Zaremba Equipment	\$114.68	BUS 14 - STRAP KIT; BUS 14 - RELAY	08/24/2021
190551	PAPER	Printed	627	GateHouse Media Michigan Holdings LLC	\$2,067.89	ADVERTISEMENTS - OPEN POSITIONS	08/24/2021
190552	PAPER	Printed	625	Mason Jones	\$700.00	LANDSCAPING SERVICES - ELEMENTARY	08/24/2021
190553	PAPER	Printed	629	Kaden Waldie	\$560.00	CONTRACTED SUMMER MAINTENANCE WORK	09/01/2021
190554	PAPER	Printed	1072	Asset Acceptance LLC	\$1,303.04	Garnishment #5	09/01/2021
190555	PAPER	Printed	1182	Carquest Auto Parts	\$121.55	MAINTENANCE - EXIT SIGN REPAIR; BUS 19E & 19W - FILTERS;	09/01/2021
190556	PAPER	Printed	625	Mason Jones	\$560.00	LANDSCAPING SERVICES - MSHS/ELEM	09/01/2021
190557	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - AUGUST	09/09/2021
190558	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	09/10/2021
190559	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$978.19	CUSTODIAL SUPPLIES - DISINFECTANT, TOILET CLEANER	09/10/2021
190560	PAPER	Printed	631	Gary McNeil Jr.	\$11,620.00	CONTRACTED PAINTING SERVICES	09/10/2021
190561	PAPER	Printed	1977	Scientific Brake & Equip	\$1,665.88	19W & 19E REAR BRAKES	09/10/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190562	PAPER	Printed	449	Sherwin Williams Co	\$97.98	PAINT	09/10/2021
190563	PAPER	VOID	632	Jessie Lawrence	-voided-	CONTRACTED LAWN SERVICES	09/15/2021
190564	PAPER	VOID	1005	24/7 Sewer & Drain Cleaning	-voided-	SEPTIC REPAIR SERVICES	09/15/2021
190565	PAPER	VOID	209	Brian's Repair Inc.	-voided-	BUS 14 - REPLACE BEARING, HEATER RELAY, GASKETS	09/15/2021
190566	PAPER	VOID	633	Camp Daggett	-voided-	PROFESSIONAL DEVELOPMENT - STAFF	09/15/2021
190567	PAPER	VOID	606	CertaSite LLC	-voided-	FIRE EXTINGUISHERS-MSHS	09/15/2021
190568	PAPER	VOID	1200	Charlevoix Area Schools	-voided-	XC Invite Fee - Ryan Shay Memorial	09/15/2021
190569	PAPER	VOID	638	Conway Professional Services	-voided-	CLEANING SERVICES - GYM EQUIPMENT & STAIRWELLS	09/15/2021
190570	PAPER	VOID	1242	COP ESD	-voided-	REMC MEMBERSHIP RENEWAL	09/15/2021
190571	PAPER	VOID	637	Christi Cross	-voided-	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021
190572	PAPER	VOID	1271	Curriculum Associates	-voided-	ELEMENTARY INSTRUCTIONALS SUPPLIES	09/15/2021
190573	PAPER	VOID	635	Floor Care Concepts	-voided-	GYM FLOOR REFINISH	09/15/2021
190574	PAPER	VOID	1407	Ralph Galbrath	-voided-	ATHLETICS - VB OFFICIAL 9/24/21; ATHLETICS - VB OFFICIAL 9/7	09/15/2021
190575	PAPER	VOID	25	Jon Hart	-voided-	WATER TESTING SERVICES	09/15/2021
190576	PAPER	VOID	1496	Holland Bus Company	-voided-	BUS WINDOW REPAIRS	09/15/2021
190577	PAPER	VOID	619	Holm Honeywagon, LLC	-voided-	SEPTIC SERVICES	09/15/2021
190578	PAPER	VOID	1520	Internal Revenue Service	-voided-	ADDITIONAL PAYROLL TAXES	09/15/2021
190579	PAPER	VOID	1572	KSS Enterprises - Petoskey	-voided-	DISINFECTANT	09/15/2021
190580	PAPER	VOID	634	MacDonald Garber Broadcasting	-voided-	DISTRICT ADVERTISEMENT	09/15/2021
190581	PAPER	VOID	1631	MASB	-voided-	BOARD WORKSHOP - R DIEBOLD	09/15/2021
190582	PAPER	VOID	626	Open Up Resources	-voided-	MATH INSTRUCTIONAL MATERIALS - SRSA	09/15/2021
190583	PAPER	VOID	1845	Pitney Bowes	-voided-	ELEMENTARY POSTAGE MACHINE RENTAL 7/1/21-9/30/21; MSHS	09/15/2021
190584	PAPER	VOID	160	Read Naturally	-voided-	(48) READ LIVE LICENSES	09/15/2021
190585	PAPER	VOID	459	Sault Cheboygan Media Group	-voided-	ADVERTISEMENTS - EMPLOYMENT	09/15/2021
190586	PAPER	VOID	1968	School Specialty LLC	-voided-	MSHS INSTRUCTIONAL SUPPLIES	09/15/2021
190587	PAPER	VOID	636	Jessica Schultz	-voided-	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021
190588	PAPER	VOID	1984	Rick Sehl	-voided-	ATHLETICS - VB OFFICIALS 9/14/21; ATHLETICS - VB OFFICIALS	09/15/2021
190589	PAPER	VOID	1987	SET-SEG Insurance	-voided-	2ND QUARTER WORKERS COMP PREMIUM	09/15/2021
190590	PAPER	VOID	449	Sherwin Williams Co	-voided-	INTERIOR PAINT	09/15/2021
190591	PAPER	VOID	2029	Staples	-voided-	MSHS OFFICE SUPPLIES	09/15/2021
190592	PAPER	VOID	2051	Straitland Resorter	-voided-	ADVERTISEMENT - OPEN ENROLLMENT	09/15/2021
190593	PAPER	VOID	2103	Thrun Law Firm, P.C.	-voided-	MONTHLY LEGAL SERVICES - AUGUST; LEGAL SERVICES - ELE	09/15/2021
190594	PAPER	VOID	2158	Verizon Wireless	-voided-	Remote Learning Access	09/15/2021
190595	PAPER	VOID	639	Vernier Software & Technology	-voided-	MATH CURRICULUM MATERIALS - SRSA GRANT	09/15/2021
190596	PAPER	VOID	1005	24/7 Sewer & Drain Cleaning	-voided-	SEPTIC REPAIR SERVICES	09/15/2021
190597	PAPER	VOID	209	Brian's Repair Inc.	-voided-	BUS 14 - REPLACE BEARING, HEATER RELAY, GASKETS	09/15/2021
190598	PAPER	VOID	633	Camp Daggett	-voided-	PROFESSIONAL DEVELOPMENT - STAFF	09/15/2021
190599	PAPER	VOID	606	CertaSite LLC	-voided-	FIRE EXTINGUISHERS-MSHS	09/15/2021
190600	PAPER	VOID	1200	Charlevoix Area Schools	-voided-	XC Invite Fee - Ryan Shay Memorial	09/15/2021
190601	PAPER	VOID	638	Conway Professional Services	-voided-	CLEANING SERVICES - GYM EQUIPMENT & STAIRWELLS	09/15/2021
190602	PAPER	VOID	1242	COP ESD	-voided-	REMC MEMBERSHIP RENEWAL	09/15/2021
190603	PAPER	VOID	637	Christi Cross	-voided-	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021

**WOLVERINE COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190604	PAPER	VOID	1271	Curriculum Associates	-voided-	ELEMENTARY INSTRUCTIONALS SUPPLIES	09/15/2021
190605	PAPER	VOID	635	Floor Care Concepts	-voided-	GYM FLOOR REFINISH	09/15/2021
190606	PAPER	VOID	1407	Ralph Galbrath	-voided-	ATHLETICS - VB OFFICIAL 9/24/21; ATHLETICS - VB OFFICIAL 9/7	09/15/2021
190607	PAPER	VOID	25	Jon Hart	-voided-	WATER TESTING SERVICES	09/15/2021
190608	PAPER	VOID	1496	Holland Bus Company	-voided-	BUS WINDOW REPAIRS	09/15/2021
190609	PAPER	VOID	619	Holm Honeywagon, LLC	-voided-	SEPTIC SERVICES	09/15/2021
190610	PAPER	VOID	1520	Internal Revenue Service	-voided-	ADDITIONAL PAYROLL TAXES	09/15/2021
190611	PAPER	VOID	1572	KSS Enterprises - Petoskey	-voided-	DISINFECTANT	09/15/2021
190612	PAPER	VOID	634	MacDonald Garber Broadcasting	-voided-	DISTRICT ADVERTISEMENT	09/15/2021
190613	PAPER	VOID	1631	MASB	-voided-	BOARD WORKSHOP - R DIEBOLD	09/15/2021
190614	PAPER	VOID	626	Open Up Resources	-voided-	MATH INSTRUCTIONAL MATERIALS - SRSA	09/15/2021
190615	PAPER	VOID	1845	Pitney Bowes	-voided-	ELEMENTARY POSTAGE MACHINE RENTAL 7/1/21-9/30/21; MSHS	09/15/2021
190616	PAPER	VOID	160	Read Naturally	-voided-	(48) READ LIVE LICENSES	09/15/2021
190617	PAPER	VOID	459	Sault Cheboygan Media Group	-voided-	ADVERTISEMENTS - EMPLOYMENT	09/15/2021
190618	PAPER	VOID	1968	School Specialty LLC	-voided-	MSHS INSTRUCTIONAL SUPPLIES	09/15/2021
190619	PAPER	VOID	636	Jessica Schultz	-voided-	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021
190620	PAPER	VOID	1984	Rick Sehl	-voided-	ATHLETICS - VB OFFICIALS 9/14/21; ATHLETICS - VB OFFICIALS	09/15/2021
190621	PAPER	VOID	1987	SET-SEG Insurance	-voided-	2ND QUARTER WORKERS COMP PREMIUM	09/15/2021
190622	PAPER	VOID	449	Sherwin Williams Co	-voided-	INTERIOR PAINT	09/15/2021
190623	PAPER	VOID	2029	Staples	-voided-	MSHS OFFICE SUPPLIES	09/15/2021
190624	PAPER	VOID	2051	Straitsland Resorter	-voided-	ADVERTISEMENT - OPEN ENROLLMENT	09/15/2021
190625	PAPER	VOID	2103	Thrun Law Firm, P.C.	-voided-	MONTHLY LEGAL SERVICES - AUGUST; LEGAL SERVICES - ELE	09/15/2021
190626	PAPER	VOID	2158	Verizon Wireless	-voided-	Remote Learning Access	09/15/2021
190627	PAPER	VOID	639	Vernier Software & Technology	-voided-	MATH CURRICULUM MATERIALS - SRSA GRANT	09/15/2021
190628	PAPER	VOID	1005	24/7 Sewer & Drain Cleaning	-voided-	SEPTIC REPAIR SERVICES	09/15/2021
190629	PAPER	VOID	209	Brian's Repair Inc.	-voided-	BUS 14 - REPLACE BEARING, HEATER RELAY, GASKETS	09/15/2021
190630	PAPER	VOID	633	Camp Daggett	-voided-	PROFESSIONAL DEVELOPMENT - STAFF	09/15/2021
190631	PAPER	VOID	606	CertaSite LLC	-voided-	FIRE EXTINGUISHERS-MSHS	09/15/2021
190632	PAPER	VOID	1200	Charlevoix Area Schools	-voided-	XC Invite Fee - Ryan Shay Memorial	09/15/2021
190633	PAPER	VOID	638	Conway Professional Services	-voided-	CLEANING SERVICES - GYM EQUIPMENT & STAIRWELLS	09/15/2021
190634	PAPER	VOID	1242	COP ESD	-voided-	REMC MEMBERSHIP RENEWAL	09/15/2021
190635	PAPER	VOID	637	Christi Cross	-voided-	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021
190636	PAPER	VOID	1271	Curriculum Associates	-voided-	ELEMENTARY INSTRUCTIONALS SUPPLIES	09/15/2021
190637	PAPER	VOID	635	Floor Care Concepts	-voided-	GYM FLOOR REFINISH	09/15/2021
190638	PAPER	VOID	1407	Ralph Galbrath	-voided-	ATHLETICS - VB OFFICIAL 9/24/21; ATHLETICS - VB OFFICIAL 9/7	09/15/2021
190639	PAPER	VOID	25	Jon Hart	-voided-	WATER TESTING SERVICES	09/15/2021
190640	PAPER	VOID	1496	Holland Bus Company	-voided-	BUS WINDOW REPAIRS	09/15/2021
190641	PAPER	VOID	619	Holm Honeywagon, LLC	-voided-	SEPTIC SERVICES	09/15/2021
190642	PAPER	VOID	1520	Internal Revenue Service	-voided-	ADDITIONAL PAYROLL TAXES	09/15/2021
190643	PAPER	VOID	1572	KSS Enterprises - Petoskey	-voided-	DISINFECTANT	09/15/2021
190644	PAPER	VOID	632	Jessie Lawrence	-voided-	CONTRACTED LAWN SERVICES	09/15/2021
190645	PAPER	VOID	634	MacDonald Garber Broadcasting	-voided-	DISTRICT ADVERTISEMENT	09/15/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190646	PAPER	VOID	1631	MASB	-voided-	BOARD WORKSHOP - R DIEBOLD	09/15/2021
190647	PAPER	VOID	626	Open Up Resources	-voided-	MATH INSTRUCTIONAL MATERIALS - SRSA	09/15/2021
190648	PAPER	VOID	1845	Pitney Bowes	-voided-	ELEMENTARY POSTAGE MACHINE RENTAL 7/1/21-9/30/21; MSHS	09/15/2021
190649	PAPER	VOID	160	Read Naturally	-voided-	(48) READ LIVE LICENSES	09/15/2021
190650	PAPER	VOID	459	Sault Cheboygan Media Group	-voided-	ADVERTISEMENTS - EMPLOYMENT	09/15/2021
190651	PAPER	VOID	1968	School Specialty LLC	-voided-	MSHS INSTRUCTIONAL SUPPLIES	09/15/2021
190652	PAPER	VOID	636	Jessica Schultz	-voided-	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021
190653	PAPER	VOID	1984	Rick Sehl	-voided-	ATHLETICS - VB OFFICIALS 9/14/21; ATHLETICS - VB OFFICIALS	09/15/2021
190654	PAPER	VOID	1987	SET-SEG Insurance	-voided-	2ND QUARTER WORKERS COMP PREMIUM	09/15/2021
190655	PAPER	VOID	449	Sherwin Williams Co	-voided-	INTERIOR PAINT	09/15/2021
190656	PAPER	VOID	2029	Staples	-voided-	MSHS OFFICE SUPPLIES	09/15/2021
190657	PAPER	VOID	2051	Straitsland Resorter	-voided-	ADVERTISEMENT - OPEN ENROLLMENT	09/15/2021
190658	PAPER	VOID	2103	Thrun Law Firm, P.C.	-voided-	MONTHLY LEGAL SERVICES - AUGUST; LEGAL SERVICES - ELE	09/15/2021
190659	PAPER	VOID	2158	Verizon Wireless	-voided-	Remote Learning Access	09/15/2021
190660	PAPER	VOID	639	Vernier Software & Technology	-voided-	MATH CURRICULUM MATERIALS - SRSA GRANT	09/15/2021
190661	PAPER	Printed	1005	24/7 Sewer & Drain Cleaning	\$315.00	SEPTIC REPAIR SERVICES	09/15/2021
190662	PAPER	Printed	209	Brian's Repair Inc.	\$575.00	BUS 14 - REPLACE BEARING, HEATER RELAY, GASKETS	09/15/2021
190663	PAPER	Printed	633	Camp Daggett	\$1,337.40	PROFESSIONAL DEVELOPMENT - STAFF	09/15/2021
190664	PAPER	Printed	606	CertaSite LLC	\$282.35	FIRE EXTINGUISHERS-MSHS	09/15/2021
190665	PAPER	Printed	1200	Charlevoix Area Schools	\$50.00	XC Invite Fee - Ryan Shay Memorial	09/15/2021
190666	PAPER	Printed	638	Conway Professional Services	\$210.00	CLEANING SERVICES - GYM EQUIPMENT & STAIRWELLS	09/15/2021
190667	PAPER	Printed	1242	COP ESD	\$304.80	REMC MEMBERSHIP RENEWAL	09/15/2021
190668	PAPER	Printed	637	Christi Cross	\$58.25	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021
190669	PAPER	Printed	1271	Curriculum Associates	\$31.69	ELEMENTARY INSTRUCTIONALS SUPPLIES	09/15/2021
190670	PAPER	Printed	635	Floor Care Concepts	\$3,103.74	GYM FLOOR REFINISH	09/15/2021
190671	PAPER	Printed	1407	Ralph Galbrath	\$225.00	ATHLETICS - VB OFFICIAL 9/24/21; ATHLETICS - VB OFFICIAL 9/7	09/15/2021
190672	PAPER	Printed	25	Jon Hart	\$177.80	WATER TESTING SERVICES	09/15/2021
190673	PAPER	Printed	1496	Holland Bus Company	\$352.66	BUS WINDOW REPAIRS	09/15/2021
190674	PAPER	Printed	619	Holm Honeywagon, LLC	\$275.00	SEPTIC SERVICES	09/15/2021
190675	PAPER	Printed	1520	Internal Revenue Service	\$1,193.12	ADDDITIONAL PAYROLL TAXES	09/15/2021
190676	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$377.53	DISINFECTANT	09/15/2021
190677	PAPER	Printed	632	Jessie Lawrence	\$464.00	CONTRACTED LAWN SERVICES	09/15/2021
190678	PAPER	Printed	634	MacDonald Garber Broadcasting	\$4,480.00	DISTRICT ADVERTISEMENT	09/15/2021
190679	PAPER	Printed	1631	MASB	\$457.30	BOARD WORKSHOP - R DIEBOLD	09/15/2021
190680	PAPER	Printed	626	Open Up Resources	\$6,290.00	MATH INSTRUCTIONAL MATERIALS - SRSA	09/15/2021
190681	PAPER	Printed	1845	Pitney Bowes	\$307.32	ELEMENTARY POSTAGE MACHINE RENTAL 7/1/21-9/30/21; MSHS	09/15/2021
190682	PAPER	VOID	160	Read Naturally	-voided-	(48) READ LIVE LICENSES	09/15/2021
190683	PAPER	Printed	459	Sault Cheboygan Media Group	\$195.00	ADVERTISEMENTS - EMPLOYMENT	09/15/2021
190684	PAPER	Printed	1968	School Specialty LLC	\$26.12	MSHS INSTRUCTIONAL SUPPLIES	09/15/2021
190685	PAPER	Printed	636	Jessica Schultz	\$58.25	REIMBURSEMENT - FINGERPRINT FEES	09/15/2021
190686	PAPER	Printed	1984	Rick Sehl	\$225.00	ATHLETICS - VB OFFICIALS 9/14/21; ATHLETICS - VB OFFICIALS	09/15/2021
190687	PAPER	Printed	1987	SET-SEG Insurance	\$478.00	2ND QUARTER WORKERS COMP PREMIUM	09/15/2021

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190688	PAPER	Printed	449	Sherwin Williams Co	\$1,155.01	INTERIOR PAINT	09/15/2021
190689	PAPER	Printed	2029	Staples	\$218.00	MSHS OFFICE SUPPLIES	09/15/2021
190690	PAPER	Printed	2051	Straitsland Resorter	\$21.00	ADVERTISEMENT - OPEN ENROLLMENT	09/15/2021
190691	PAPER	Printed	2103	Thrun Law Firm, P.C.	\$2,474.50	MONTHLY LEGAL SERVICES - AUGUST; LEGAL SERVICES - ELE	09/15/2021
190692	PAPER	Printed	2158	Verizon Wireless	\$1,497.62	Remote Learning Access	09/15/2021
190693	PAPER	Printed	639	Vernier Software & Technology	\$1,410.62	MATH CURRICULUM MATERIALS - SRSA GRANT	09/15/2021
190694	PAPER	VOID	601	Bryon Sackrider	-voided-	DOT PHYSICAL REIMBURSEMENT	09/15/2021
190695	PAPER	Printed	601	Bryon Sackrider	\$123.00	DOT PHYSICAL REIMBURSEMENT	09/15/2021
190696	PAPER	VOID	1005	24/7 Sewer & Drain Cleaning	-voided-	CONTRACT SVCS - UNPLUGGED UNRINALS, DRAIN	09/22/2021
190697	PAPER	VOID	1093	Ballard's Plumbing & Heating	-voided-	CONTRACTED MECHANICAL SVCS - GYM ENTRANCE/ROOM	09/22/2021
190698	PAPER	VOID	1328	East Jordan Public Schools	-voided-	ATHLETICS - XC INVITE FEE	09/22/2021
190699	PAPER	VOID	627	GateHouse Media Michigan Holdings LLC	-voided-	ADVERTISEMENTS - OPEN ENROLLMENT/OPEN POSITION	09/22/2021
190700	PAPER	VOID	1845	Pitney Bowes	-voided-	POSTAGE METER REFIL	09/22/2021
190701	PAPER	VOID	1981	Secrest, Wardle, Lynch,	-voided-	LEGAL SERVICES - ADAIR ET AL	09/22/2021
190702	PAPER	Printed	1005	24/7 Sewer & Drain Cleaning	\$305.00	CONTRACT SVCS - UNPLUGGED UNRINALS, DRAIN	09/22/2021
190703	PAPER	Printed	1093	Ballard's Plumbing & Heating	\$1,650.00	CONTRACTED MECHANICAL SVCS - GYM ENTRANCE/ROOM	09/22/2021
190704	PAPER	Printed	1328	East Jordan Public Schools	\$150.00	ATHLETICS - XC INVITE FEE	09/22/2021
190705	PAPER	Printed	627	GateHouse Media Michigan Holdings LLC	\$643.68	ADVERTISEMENTS - OPEN ENROLLMENT/OPEN POSITION	09/22/2021
190706	PAPER	VOID	1845	Pitney Bowes	-voided-	POSTAGE METER REFIL	09/22/2021
190707	PAPER	Printed	1981	Secrest, Wardle, Lynch,	\$19.21	LEGAL SERVICES - ADAIR ET AL	09/22/2021
190708	PAPER	Printed	510	Petoskey Public Schools	\$35.00	ATHLETICS - XC INVITE FEE	09/22/2021
190709	PAPER	Printed	24	Greenway Electric Inc	\$2,900.00	CONRACTED ELECTRICAL SERVICES - 50%	09/22/2021
190710	PAPER	Printed	1847	PURCHASE POWER	\$158.17	POSTAGE METER REFIL	09/22/2021
190711	PAPER	Printed	534	State Of Michigan Egle Cashiers Office	\$78.00	WATER SAMPLES 8/12/21	09/22/2021
190712	PAPER	Printed	1024	Advance Electric Inc.	\$57.60	EXIT SIGN BULBS	09/30/2021
190713	PAPER	Printed	455	Arnold Sales	\$590.86	COVID SUPPLIES - ESSER II; FILTERS - ESSER SUPPLIES; CUST	09/30/2021
190714	PAPER	Printed	1182	Carquest Auto Parts	\$350.86	REPAIRA PARTS; BUS 14 WINDOW REPAIR PARTS; BUS 14&9 R	09/30/2021
190715	PAPER	Printed	1407	Ralph Galbrath	\$150.00	ATHLETICS - VB OFFICIALS 9/24/21; ATHLETICS - VB OFFICIALS	09/30/2021
190716	PAPER	Printed	519	Hoekstra Leasing	\$35,034.00	ANNUAL LEASE PAYMENT (2) BUSES	09/30/2021
190717	PAPER	Printed	1496	Holland Bus Company	\$90.89	09 FOG WINDOW	09/30/2021
190718	PAPER	Printed	1514	Inland Lakes School	\$125.00	ATHLETICS - XC INVITATIONAL FEE	09/30/2021
190719	PAPER	Printed	574	Jody Johnson	\$147.92	REIMBURSEMENT - INSTRUCTIONAL SUPPLIES	09/30/2021
190720	PAPER	Printed	326	Legends Auto Glass	\$991.73	BUS 09 WINDSHEILD INSTALLATION; 2018 VAN WINDSHEILD RE	09/30/2021
190721	PAPER	Printed	96	Leroy Maxie Memorial Fund	\$130.00	ATHLETICS - XC INVITATIONAL FEE	09/30/2021
190722	PAPER	Printed	371	Mackinaw Area Sports Boosters	\$150.00	ATHLETICS - XC INVITATIONAL FEE	09/30/2021
190723	PAPER	Printed	1629	MASA	\$1,129.74	ANNUAL RENEWAL - BAUGHMAN	09/30/2021
190724	PAPER	Printed	258	Otis Elevator Company	\$420.37	ELEVATOR MAINTENANCE CONTRACT 8/1/21-10/31/21	09/30/2021
190725	PAPER	Printed	1961	Scholastic Inc	\$819.56	ELEM INSTRUCTIONAL SUPPLIES	09/30/2021
190726	PAPER	Printed	1984	Rick Sehl	\$150.00	ATHLETICS - VB OFFICIALS 9/24/21; ATHLETICS - VB OFFICIALS	09/30/2021
190727	PAPER	Printed	225	Sharp Towing LLC	\$730.00	BUS 19 TOWING; BUS 14 TOWING	09/30/2021
190728	PAPER	Printed	2202	Wolverine Community Library	\$161.94	LOST BOOKS - ELEM	09/30/2021
190729	PAPER	Printed	2218	Zaremba Equipment	\$125.00	19 E&W LETTERING	09/30/2021



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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190730	PAPER	Printed	568	Granite Telecommunications	\$742.66	(2) POTS LINES -AUG; (2) POTS LINES - JUNE BALANCE FWD; (2);	10/03/2021
190731	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	10/03/2021
190732	PAPER	Printed	599	Stephen Evoy	\$3,600.00	TEACHERS OF TOMORROW TUITION-EVOY	10/06/2021
190733	PAPER	Printed	1407	Ralph Galbrath	\$150.00	ATHLETICS - MS BB OFFICIAL 10/4; ATHLETICS - VB OFFICIAL 10	10/06/2021
190734	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - SEPT	10/06/2021
190735	PAPER	Printed	1984	Rick Sehl	\$150.00	ATHLETICS - MS BB OFFICIAL 10/4; ATHLETICS - VB OFFICIAL 10	10/06/2021
190736	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	10/08/2021
190737	PAPER	Printed	209	Brian's Repair Inc.	\$2,211.50	BUS 19E - BRAKE REPAIR; BUS 14 - AIR CHARGE COOLER HOSE	10/06/2021
190738	PAPER	Printed	1182	Carquest Auto Parts	\$76.46	BUS CLEANING SUPPLIES	10/06/2021
190739	PAPER	Printed	424	Enerco	\$875.85	FILTERS & CLOSED LOOP TREATMENT FOR BOILER	10/06/2021
190740	PAPER	Printed	169	Flinn Scientific Inc.	\$25.50	MSHS SCIENCE INSTRUCTIONAL SUPPLIES	10/06/2021
190741	PAPER	Printed	570	Matthew Baughman	\$217.58	REIMBURSEMENT - MASA CONF EXPENSE	10/14/2021
190742	PAPER	Printed	157	Boyne City Athletics	\$160.00	XC INVITE FEE	10/14/2021
190743	PAPER	Printed	1202	Cheboygan Area Schools	\$150.00	XC INVITE FEE	10/14/2021
190744	PAPER	Printed	641	Graduation Alliance Inc	\$550.00	October Student Recovery Online Svcs	10/14/2021
190745	PAPER	Printed	352	Mr. T's Glass	\$144.00	72x36 PLEXIGLASS	10/14/2021
190746	PAPER	Printed	1968	School Specialty LLC	\$131.88	MSHS INSTRUCTIONAL SUPPLIES - MATH	10/14/2021
190747	PAPER	VOID	1024	Advance Electric Inc.	-voided-	MAINTENANCE SUPPLIES	10/14/2021
190748	PAPER	VOID	606	CertaSite LLC	-voided-	FIRE ALARM SERVICES CALL	10/14/2021
190749	PAPER	VOID	626	Open Up Resources	-voided-	MATH G6 COURSE	10/14/2021
190750	PAPER	VOID	380	Schulze Edwards & Oswald PC	-voided-	AUDIT AND FINANCIAL SERVICES	10/14/2021
190751	PAPER	VOID	2103	Thrun Law Firm, P.C.	-voided-	Legal Services - August; Legal Services - September	10/14/2021
190752	PAPER	Printed	1024	Advance Electric Inc.	\$21.55	MAINTENANCE SUPPLIES	10/14/2021
190753	PAPER	Printed	606	CertaSite LLC	\$301.90	FIRE ALARM SERVICES CALL	10/14/2021
190754	PAPER	Printed	626	Open Up Resources	\$130.00	MATH G6 COURSE	10/14/2021
190755	PAPER	Printed	380	Schulze Edwards & Oswald PC	\$6,650.00	AUDIT AND FINANCIAL SERVICES	10/14/2021
190756	PAPER	Printed	2103	Thrun Law Firm, P.C.	\$702.18	Legal Services - August; Legal Services - September	10/14/2021
190757	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	10/22/2021
190758	PAPER	Printed	1182	Carquest Auto Parts	\$190.04	BUS 193E & 19W - DIESEL ESHAUST FLUID; BLUE VAN - OIL CHA	10/21/2021
190759	PAPER	Printed	574	Jody Johnson	\$106.04	REIMBURSEMENT -- INSTRUCTIONAL SUPPLIES	10/21/2021
190760	PAPER	Printed	642	Debra Kosloski	\$62.25	REIMBURSEMENT - FINGERPRINTING FEES	10/21/2021
190761	PAPER	Printed	1024	Advance Electric Inc.	\$266.64	MAINTENANCE -ENSOR S FOR ELEM OUTSIDE LIGHTS; MAINTEN	10/27/2021
190762	PAPER	Printed	1182	Carquest Auto Parts	\$96.93	MSHS INSTRUCTIONAL SUPPLIES - GONE BOARDING	10/27/2021
190763	PAPER	Printed	627	GateHouse Media Michigan Holdings LLC	\$239.84	Advertisements - Open Enrollment	10/27/2021
190764	PAPER	Printed	626	Open Up Resources	\$275.00	G9 STUDENTS	10/27/2021
190765	PAPER	Printed	534	State Of Michigan Egle Cashiers Office	\$603.11	DPT OF ENIRONMENT - ELEMENTARY SCHOOL	10/27/2021
190766	PAPER	Printed	643	Bernadine Whitcomb	\$62.25	REIMBURSE FINGERPRINTING FEES	10/27/2021
190767	PAPER	Printed	1407	Ralph Galbrath	\$75.00	ATHLETICS - MS BB OFFICIAL 10/28	11/03/2021
190768	PAPER	Printed	1984	Rick Sehl	\$75.00	ATHLETICS - MS BB OFFICIAL 10/28	11/03/2021
190769	PAPER	Printed	1182	Carquest Auto Parts	\$47.40	INSTRUCTIONAL SUPPLIES - GONE BOARDING; WHITE VAN - BL	11/03/2021
190770	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - OCT	11/03/2021
190771	PAPER	Printed	641	Graduation Alliance Inc	\$1,868.38	23B GRANT, CREDIT RECOVERY - OCT; 23B GRANT, CREDIT RE	11/03/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190772	PAPER	Printed	639	Vernier Software & Technology	\$6.00	MATH CURRICULUM MATERIALS - SRSA GRANT	11/03/2021
190773	PAPER	Printed	641	Graduation Alliance Inc	\$550.00	Nov Student Credit Recovery Online Svcs	11/03/2021
190774	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	11/09/2021
190775	PAPER	Printed	1394	Chris Fought	\$75.00	ATHLETIC OFFICIAL - MS BB 11/4/21	11/09/2021
190776	PAPER	Printed	1406	Scott Gabriel	\$75.00	ATHLETIC OFFICIAL - MS BB 11/4/21	11/09/2021
190777	PAPER	Printed	11	Tracy Joles	\$1,873.38	NET PAY FOR FALL 2021 VARSIT VB COACH	11/09/2021
190778	PAPER	Printed	24	Greenway Electric Inc	\$2,900.00	CONTRACTED ELECTRICAL SERVICES - 50%	11/17/2021
190779	PAPER	Printed	582	Intrado Interactive Svcs Corp	\$343.75	Annual Renewal - SchoolMessenger	11/17/2021
190780	PAPER	Printed	1029	AFLAC	\$97.76	EMPLOYEE WITHHOLDINGS	11/19/2021
190781	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	11/19/2021
190782	PAPER	Printed	645	Laura Mastenbrook	\$259.06	REIMBURSEMENT - INSTRUCTIONAL SUPPLIES	11/17/2021
190783	PAPER	Printed	606	CertaSite LLC	\$88.00	FIRE ALARM SERVICES CALL	11/17/2021
190784	PAPER	Printed	622	Gone Boarding	\$89.30	(5) GONE BOARDING T-SHIRTS	11/17/2021
190785	PAPER	Printed	25	Jon Hart	\$165.00	WATER TESTING SERVICES 10/27/21	11/17/2021
190786	PAPER	Printed	258	Otis Elevator Company	\$420.27	ELEVATOR MAINTENANCE CONTRACT 11/1/21-1/31/22	11/17/2021
190787	PAPER	Printed	642	Debra Kosloski	\$970.39	Returned Direct Deposit - NET Pay For 11/22/21	11/24/2021
190788	PAPER	VOID	646	Richard Anderson	-voided-	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190789	PAPER	VOID	1089	Patricia Babcock	-voided-	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190790	PAPER	Printed	646	Richard Anderson	\$10.40	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190791	PAPER	Printed	1089	Patricia Babcock	\$147.56	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190792	PAPER	Printed	100	Wanda Babcock	\$69.39	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190793	PAPER	Printed	1112	David Beyers	\$406.73	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190794	PAPER	Printed	228	Randolf Bolinger	\$41.47	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190795	PAPER	Printed	648	Craig Bridges	\$5.20	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190796	PAPER	Printed	1171	Clair Campbell	\$109.86	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190797	PAPER	Printed	146	Adam Cherry	\$107.36	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190798	PAPER	Printed	1224	Sarah Coale	\$112.40	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190799	PAPER	Printed	1265	Deborah Cronk	\$86.51	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190800	PAPER	Printed	320	Adrianne Dodd	\$159.40	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190801	PAPER	Printed	104	Renee Fiolek	\$6.29	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190802	PAPER	Printed	153	Kathleen Fleischman	\$36.05	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190803	PAPER	Printed	149	Marcie Florenski	\$136.25	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190804	PAPER	Printed	649	Maude Goddard	\$0.27	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190805	PAPER	Printed	1438	Rhonda Granger	\$412.94	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190806	PAPER	Printed	1451	Laurie Greenway	\$370.70	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190807	PAPER	Printed	650	Megan Hagadone	\$1.18	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190808	PAPER	Printed	1464	Lisa Hallenbeck	\$394.12	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190809	PAPER	Printed	1468	Stephanie Hanel	\$392.98	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190810	PAPER	Printed	1473	Hart, Joe	\$613.77	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190811	PAPER	Printed	107	Casey Hayes	\$2.84	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190812	PAPER	Printed	267	Susan Helfrerich	\$116.76	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190813	PAPER	Printed	651	Joy Karbon-Bolinger	\$55.00	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190814	PAPER	Printed	4	Koehler, Charles	\$23.35	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190815	PAPER	Printed	345	Kristine Kramer	\$392.63	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190816	PAPER	Printed	1585	Leach, Nancy	\$70.76	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190817	PAPER	Printed	1596	Leese, Denise	\$66.07	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190818	PAPER	Printed	127	Lipchik, Rebecca	\$150.89	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190819	PAPER	Printed	652	Chad Lubbers	\$0.38	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190820	PAPER	Printed	1637	Gary Matelski	\$428.37	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190821	PAPER	Printed	150	McCauley, Martha	\$15.60	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190822	PAPER	Printed	346	Lynda McGovern	\$59.95	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190823	PAPER	Printed	201	McNeil, Michael	\$29.08	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190824	PAPER	Printed	302	McNeil, Missy	\$4.73	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190825	PAPER	Printed	298	Miazgowicz, Kelley	\$4.89	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190826	PAPER	Printed	653	Leanne Montel	\$53.53	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190827	PAPER	Printed	1720	Robert Morrison	\$303.51	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190828	PAPER	Printed	654	Scott Neelis	\$88.97	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190829	PAPER	Printed	391	Nelson Alison	\$14.64	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190830	PAPER	Printed	1121	Heather Olds	\$374.33	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190831	PAPER	Printed	137	Paton, Cory	\$36.95	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190832	PAPER	Printed	647	Racheal Bischoff-Peel	\$4.73	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190833	PAPER	Printed	1849	Darcy Plastino	\$114.86	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190834	PAPER	Printed	1876	Elisabeth Pulaski	\$356.00	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190835	PAPER	Printed	1887	Jennifer Raber	\$369.51	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190836	PAPER	Printed	186	Sanders, Heather	\$22.29	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190837	PAPER	Printed	655	Tricia Schell	\$129.44	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190838	PAPER	Printed	348	Brian Seelye	\$59.43	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190839	PAPER	Printed	1983	Stephen Seelye	\$512.92	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190840	PAPER	Printed	1990	Sarah Sevener	\$231.99	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190841	PAPER	Printed	2024	Holley St Amour	\$385.70	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190842	PAPER	Printed	307	Kali Stafford	\$43.72	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190843	PAPER	Printed	2053	Brent Sturtevent	\$371.38	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190844	PAPER	Printed	2056	Jennifer Sumbera	\$396.41	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190845	PAPER	Printed	2107	Tippett, Douglas	\$227.79	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190846	PAPER	Printed	2147	Tammy VanAntwerp	\$371.07	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190847	PAPER	Printed	2148	Vanden Hoek, Susan	\$95.29	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190848	PAPER	Printed	2156	Patty Verbanac	\$228.34	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190849	PAPER	Printed	2169	Miranda Wager	\$347.88	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190850	PAPER	Printed	656	Thomas Wesoloski	\$2.21	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190851	PAPER	Printed	2187	Weston, Richard Scott	\$69.76	2014-2016 Fica Tax On ORS 3% Refund	11/29/2021
190852	PAPER	Printed	1024	Advance Electric Inc.	\$238.62	MAINTENANCE -NAT 6V 7AH49.68; MAINTENANCE - 4' TUBS; MAI	12/02/2021
190853	PAPER	Printed	1182	Carquest Auto Parts	\$20.71	ADJUSTMENT; TRANSPORTATION REPAIR PART; MAINTENANC	12/02/2021
190854	PAPER	Printed	566	City Of Cheboygan	\$36.00	WATER TESTING FEES	12/02/2021
190855	PAPER	Printed	657	Elevate Technology Partners	\$3,494.33	Access Points & Firewall Project	12/02/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190856	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - NOV	12/02/2021
190857	PAPER	Printed	452	Jostens Service Center	\$109.83	Graduation Supplies - Student In/Out	12/02/2021
190858	PAPER	Printed	2051	Straitsland Resorter	\$27.56	ADVERTISEMENT - OPEN VACANCY	12/02/2021
190859	PAPER	Printed	1070	David Ashenfelter	\$1,320.00	2021 Board Position Stipend And Per Meeting Stipend	12/02/2021
190860	PAPER	Printed	388	Eric Brado	\$1,425.00	2021 Board Position Stipend And Per Meeting Stipend	12/02/2021
190861	PAPER	Printed	658	Diana Dunham	\$1,320.00	2021 Board Position Stipend And Per Meeting Stipend	12/02/2021
190862	PAPER	Printed	544	Emily Hill	\$1,170.00	2021 Board Position Stipend And Per Meeting Stipend	12/02/2021
190863	PAPER	Printed	1860	Linda Poznanski	\$1,980.00	2021 Board Position Stipend And Per Meeting Stipend	12/02/2021
190864	PAPER	Printed	554	Tansy M Sloan	\$1,450.00	2021 Board Position Stipend And Per Meeting Stipend	12/02/2021
190865	PAPER	Printed	261	Garth Stafford II	\$1,200.00	2021 Board Position Stipend And Per Meeting Stipend	12/02/2021
190866	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	12/03/2021
190867	PAPER	Printed	1202	Cheboygan Area Schools	\$1,450.00	(1) Student Voc Ed Tuition	12/03/2021
190868	PAPER	Printed	1747	NCMC	\$240.00	(16) STRONG INTEREST ASSESSMENTS	12/03/2021
190869	PAPER	Printed	2103	Thrun Law Firm, P.C.	\$53.00	MONTHLY LEGAL SERVICES - NOV	12/03/2021
190870	PAPER	Printed	1029	AFLAC	\$97.76	EMPLOYEE WITHHOLDINGS	12/10/2021
190871	PAPER	Printed	455	Arnold Sales	\$6.92	MAINTENANCE - HANDLE	12/10/2021
190872	PAPER	Printed	641	Graduation Alliance Inc	\$550.00	STUDENT RECOVERY SERVICES - DEC	12/10/2021
190873	PAPER	Printed	568	Granite Telecommunications	\$437.90	(2) POTS LINES - NOVEMBER; (2) POTS LINES - DECEMBER	12/10/2021
190874	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$427.13	CUSTODIAL SUPPLIES	12/10/2021
190875	PAPER	Printed	1790	Nunda Township Treasurer	\$74.16	2021 WINTER TAX BILL - 16-253-W15-005-001-03	12/10/2021
190876	PAPER	Printed	1987	SET-SEG Insurance	\$982.00	AUDITED PREMIUM AJUSTMENT FOR 20-21 PAYROLLS; WORKE	12/10/2021
190909	PAPER	Printed	445	JKCK Enterprise	\$2,000.00	12/17/21 STIPEND	12/17/2021
190910	PAPER	Printed	1873	Kristen Prokop	\$1,000.00	12/17/21 STIPEND	12/17/2021
190911	PAPER	VOID	660	Lindsay Vandaele	-voided-	12/17/21 STIPEND	12/17/2021
190912	PAPER	Printed	660	Lindsay Vandaele	\$1,000.00	12/17/21 STIPEND	12/17/2021
190913	PAPER	Printed	659	Marga Eickholt	\$160.00	CONTRACT SERVICES - 10/18/21 THRU 11/29/21	12/12/2021
190914	PAPER	Printed	663	Ferris State University	\$2,184.00	C CROSS TUITION - 10190278	12/15/2021
190915	PAPER	Printed	393	FIRST	\$1,790.00	LEGO EDUCATIONAL SUPPLIES - GREAT LAKES GRANT	12/15/2021
190916	PAPER	Printed	627	GateHouse Media Michigan Holdings LLC	\$662.40	ADVERTISEMENT - SCHOOL COUNSELOR	12/15/2021
190917	PAPER	Printed	661	GFL Environmental	\$1,206.68	WASTE REMOVAL SERVICES - NOV & DEC	12/15/2021
190918	PAPER	Printed	435	Glazier Lawn Care	\$391.51	REIMBURESMENT - ROCK SALT	12/15/2021
190919	PAPER	Printed	1468	Stephanie Hanel	\$73.14	REIMBURSEMENT - XMAS PROGRAM FLYER	12/15/2021
190920	PAPER	Printed	662	Erin Lee	\$340.00	CONTRACTED TRANSPORATION - 11/15/21-12/31/21	12/15/2021
190921	PAPER	Printed	411	Nelco	\$215.60	CHECK STOCK REORDER	12/15/2021
190922	PAPER	Printed	364	Rosetta Stone LTD	\$5,750.00	ONLINE SUBSCRIPTION	12/15/2021
190923	PAPER	Printed	1981	Secrest, Wardle, Lynch,	\$29.94	LEGAL SERVICES - ADAIR ET AL	12/15/2021
190924	PAPER	Printed	547	Telephone Support A Heritage Company	\$249.00	ANNUAL TELEPHONE SOFTWARE RENEWAL	12/15/2021
190925	PAPER	Printed	2158	Verizon Wireless	\$321.14	MONTHLY HOTSPOT SERVICES	12/15/2021
190926	PAPER	Printed	643	Bernadine Whitcomb	\$252.04	REIMBURSEMENT - AFTERSCHOOL PROGRAM SUPPLIES	12/15/2021
190927	PAPER	Printed	455	Arnold Sales	\$748.69	CUSTOIDAL SUPPLIES - OCTOBER	12/17/2021
190928	PAPER	Printed	641	Graduation Alliance Inc	\$1,190.00	23B GRANT, CREDIT RECOVERY - NOV	12/17/2021
190929	PAPER	Printed	623	NWEA	\$1,675.00	Title II - Online MAP Growth K-12	12/17/2021

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190930	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	12/17/2021
190931	PAPER	VOID	570	Matthew Baughman	-voided-	STIPEND	12/21/2021
190932	PAPER	Printed	570	Matthew Baughman	\$843.45	STIPEND	12/21/2021
190933	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES -DEC	01/01/2022
190934	PAPER	Printed	209	Brian's Repair Inc.	\$287.50	BUS 09-BATTERY SWITCH, CABLE; BUS 19W - FAN BELT	12/22/2021
190935	PAPER	Printed	1242	COP ESD	\$1,681.82	ANNUAL POWERSCHOOL RENEWAL	12/22/2021
190936	PAPER	Printed	636	Jessica Schultz	\$64.11	REIMBURSEMENT - ELEM SUPPLIES	12/22/2021
190937	PAPER	Printed	2051	Straitsland Resorter	\$27.56	ADVERTISEMENT - COUNSELOR	12/22/2021
190938	PAPER	Printed	1274	Doug Curtis	\$100.00	ATHLETIC OFFICIAL - BBB 12/20/21	12/22/2021
190939	PAPER	Printed	1407	Ralph Galbrath	\$100.00	ATHLETIC OFFICIAL - BBB 12/20/21	12/22/2021
190940	PAPER	Printed	1984	Rick Sehl	\$100.00	ATHLETIC OFFICIAL - BBB 12/20/21	12/22/2021
190941	PAPER	Printed	665	Northern Lights Recreation	\$639.20	MSHS FIELD TRIP	12/22/2021
190942	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$923.40	DISINFECTING WIPES - ESSER	12/22/2021
190943	PAPER	Printed	430	Amanda Slicker	\$250.00	STIPEND	12/22/2021
190944	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	12/31/2021
190945	PAPER	Printed	1024	Advance Electric Inc.	\$159.97	MAINTENANCE - EMERGENCY LIGHT	01/07/2022
190946	PAPER	Printed	455	Arnold Sales	\$1,087.04	CUSTODIAL SUPPLIES - PAPER PRODUCTS, TRASH LINERS, AIR	01/07/2022
190947	PAPER	Printed	497	Byte Jumper LLC	\$870.00	GYM SECURITY CAMERA CABLE REPAIR; HARTSON TRAINING	01/07/2022
190948	PAPER	Printed	641	Graduation Alliance Inc	\$1,618.00	23B GRANT, CREDIT RECOVERY -DEC; STUDENT RECOVERY S	01/07/2022
190949	PAPER	Printed	1747	NCMC	\$5,673.00	DUAL ENROLLMENT TUITION - FALL 2021	01/07/2022
190950	PAPER	Printed	1182	Carquest Auto Parts	\$784.02	PAINT AND SUPPLIES TO REPAINT MATH CLASSROOM; BUS PA	01/09/2022
190951	PAPER	Printed	218	Cheboygan County Clerk	\$1,576.64	2021 ELECTION EXPENSE	01/09/2022
190952	PAPER	Printed	320	Adrianne Dodd	\$58.25	REIMBURSE FINGERPRINTING FEES	01/09/2022
190953	PAPER	Printed	1350	Ellis Township Treasurer	\$265.72	2021 ELECTION EXPENSE	01/09/2022
190954	PAPER	Printed	304	Steve Hines	\$150.00	ATHLETICS - BB OFFICIAL 1-6-22	01/09/2022
190955	PAPER	Printed	519	Hoekstra Leasing	\$118.00	BUS PART	01/09/2022
190956	PAPER	Printed	593	David Kuznicki	\$150.00	ATHLETICS - BB OFFICIAL 1-6-22	01/09/2022
190957	PAPER	Printed	1620	Joseph Malec	\$150.00	ATHLETICS - BB OFFICIAL 1-6-22	01/09/2022
190958	PAPER	Printed	1790	Nunda Township Treasurer	\$2,792.75	2021 ELECTION EXPENSE	01/09/2022
190959	PAPER	Printed	2194	Wilmot Township Treasurer	\$597.82	2021 ELECTION EXPENSE	01/09/2022
190960	PAPER	Printed	2103	Thrun Law Firm, P.C.	\$2,622.50	MONTHLY LEGAL - DEC; ANNUAL RETAINER FEE	01/09/2022
190961	PAPER	Printed	1228	Vern Collins	\$100.00	ATHLETICS - BBB 1/11/22	01/12/2022
190962	PAPER	Printed	1274	Doug Curtis	\$100.00	ATHLETICS - GBB 1/10/22	01/12/2022
190963	PAPER	Printed	1407	Ralph Galbrath	\$100.00	ATHLETICS - GBB 1/10/22	01/12/2022
190964	PAPER	Printed	666	William Polluck	\$100.00	ATHLETICS - BBB 1/11/22	01/12/2022
190965	PAPER	Printed	1984	Rick Sehl	\$100.00	ATHLETICS - GBB 1/10/22	01/12/2022
190966	PAPER	Printed	607	John Worderski	\$100.00	ATHLETICS - BBB 1/11/22	01/12/2022
190967	PAPER	Printed	142	Matthew Bolinger	\$500.00	TO GET CASH FOR ATHLETIC CASH BOXES	01/12/2022
190968	PAPER	Printed	209	Brian's Repair Inc.	\$195.00	BUS 19W - REPLACE STARTER	01/12/2022
190969	PAPER	Printed	661	GFL Environmental	\$528.86	WASTE REMOVAL SERVICES - JAN	01/12/2022
190970	PAPER	Printed	1072	Asset Acceptance LLC	\$325.76	Garnishment #5	01/14/2022
190971	PAPER	Printed	1756	NEMCSA	\$51,260.00	SUCCESS COACH CONTRACTS - PAYMENT 1 OF 3; SUCCESS C	01/18/2022

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
190972	PAPER	Printed	1069	Daniel Ashenfelter	\$100.00	ATHLETICS - GBB 1/18/22	01/19/2022
190973	PAPER	Printed	1274	Doug Curtis	\$100.00	ATHLETICS - BBB 1/17/22	01/19/2022
190974	PAPER	Printed	1407	Ralph Galbrath	\$200.00	ATHLETICS - BBB 1/17/22	01/19/2022
190975	PAPER	Printed	171	Scott Hankins	\$100.00	ATHLETICS - GBB 1/18/22	01/19/2022
190976	PAPER	Printed	1925	Robbins, Richard	\$100.00	ATHLETICS - GBB 1/18/22	01/19/2022
190977	PAPER	Printed	667	Brick House Interactive	\$2,485.00	Promotional Video Contract - 1/2 Payment	01/19/2022
190978	PAPER	Printed	1024	Advance Electric Inc.	\$40.66	MAINTENANCE - EMERGENCY LITE LAMP	01/26/2022
190979	PAPER	Printed	1182	Carquest Auto Parts	\$185.46	BU's 19E & 19W - WINDSHIELD WASHER TUBS/TUBING; BUSES	01/26/2022
190980	PAPER	Printed	1274	Doug Curtis	\$100.00	ATHLETICS - GBB 1/26/22	01/26/2022
190981	PAPER	Printed	1407	Ralph Galbrath	\$100.00	ATHLETICS - GBB 1/26/22	01/26/2022
190982	PAPER	Printed	491	Grisdale, Michael	\$100.00	ATHLETICS - GBB 1/24/22	01/26/2022
190983	PAPER	Printed	551	Andrew Kroll	\$100.00	ATHLETICS - GBB 1/24/22	01/26/2022
190984	PAPER	Printed	623	NWEA	\$379.50	ESSER - MAP GROWTH TEST LICENSES	01/26/2022
190985	PAPER	Printed	1984	Rick Sehl	\$100.00	ATHLETICS - GBB 1/26/22	01/26/2022
190986	PAPER	Printed	2158	Verizon Wireless	\$2,228.80	MONTHLY HOTSPOT SERVICES	01/26/2022
190987	PAPER	Printed	180	Wozniak, Frank	\$100.00	ATHLETICS - GBB 1/24/22	01/26/2022
190988	PAPER	Printed	1072	Asset Acceptance LLC	\$264.98	Garnishment #5	01/28/2022
190989	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - JAN	01/28/2022
190990	PAPER	Printed	556	Ronald Borowiak	\$100.00	ATHLETIC OFFICIAL - BBB 1/28/22	01/31/2022
190991	PAPER	Printed	1407	Ralph Galbrath	\$100.00	ATHLETIC OFFICIAL - BBB 1/28/22	01/31/2022
190992	PAPER	Printed	352	Mr. T's Glass	\$80.00	MAINTENANCE - WEATHERSPRIP ON BUS GARAGE DOOR	01/31/2022
190993	PAPER	Printed	1984	Rick Sehl	\$100.00	ATHLETIC OFFICIAL - BBB 1/28/22	01/31/2022
190994	PAPER	Printed	1069	Daniel Ashenfelter	\$100.00	ATHLETIC OFFICIAL - BBB 2/1/22	02/02/2022
190995	PAPER	Printed	1903	Reeb, David	\$100.00	ATHLETIC OFFICIAL - BBB 2/1/22	02/02/2022
190996	PAPER	Printed	304	Steve Hines	\$100.00	ATHLETIC OFFICIAL - BBB 2/1/22	02/02/2022
190997	PAPER	Printed	310	BSN Sports LLC	\$804.07	ATHLETICS - TRAINER SUPPLIES, WHISTLES	02/02/2022
190998	PAPER	Printed	627	GateHouse Media Michigan Holdings LLC	\$4,224.00	ADVERTISEMENT - PRINCIPAL; ADVERTISEMENT - MATH TEACH	02/02/2022
190999	PAPER	Printed	1757	NEOLA INC.	\$1,295.00	CONTINUING UPDATE SERVICES	02/02/2022
191000	PAPER	Printed	17	Standard Electric Company	\$317.20	MAINTENANCE - WATERSENTRY PLUS	02/02/2022
191001	PAPER	Printed	2051	Straitsland Resorter	\$199.50	ADVERTISEMENT - OPEN VACANCIES	02/02/2022
191002	PAPER	Printed	643	Bernadine Whitcomb	\$47.86	REIMBURSEMENT - SUPPLIES	02/02/2022
191003	PAPER	Printed	2206	Wolverine Food Service Fund	\$30.00	Correction To 1/30/22 Deposit-Shouldve Been FS	02/02/2022
191004	PAPER	Printed	670	NAAE, Inc.	\$3,215.00	TITLE IV PROF DEVELOPMENT - N SLOAN	02/09/2022
191005	PAPER	Printed	1024	Advance Electric Inc.	\$104.28	REPAIR PART - ELEM HEATER	02/09/2022
191006	PAPER	Printed	669	ArbiterSports LLC	\$1,040.00	ATHLETICS - SCHEDULING LICENSES	02/09/2022
191007	PAPER	Printed	1182	Carquest Auto Parts	\$598.48	ROCK SALT; ROCK SALT - CREDIT; 55 GAL DIESEL EXHAUST FL	02/09/2022
191008	PAPER	Printed	659	Marga Eickholt	\$200.00	CONTRACT SERVICES - 01/01/22-01/31/22	02/09/2022
191009	PAPER	Printed	568	Granite Telecommunications	\$652.45	(2) POTS LINES - OCT; (2) POTS LINES - JAN; (2) POTS LINES -	02/09/2022
191010	PAPER	Printed	643	Bernadine Whitcomb	\$86.98	REIMBURSEMENT - SUPPLIES	02/09/2022
191011	PAPER	Printed	556	Ronald Borowiak	\$100.00	ATHLETICS -BBB OFFICIAL 2-4-22	02/09/2022
191012	PAPER	Printed	1903	Reeb, David	\$100.00	ATHLETICS - GBB OFFICIAL 2-3-22	02/09/2022
191013	PAPER	Printed	71	Dennis Hewitt	\$100.00	ATHLETICS - GBB OFFICIAL 2-3-22	02/09/2022

**WOLVERINE COMMUNITY SCHOOLS**

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
191014	PAPER	Printed	1637	Gary Matelski	\$100.00	ATHLETICS -BBB OFFICIAL 2-4-22	02/09/2022
191015	PAPER	Printed	607	John Worderski	\$200.00	ATHLETICS - GBB OFFICIAL 2-3-22; ATHLETICS -BBB OFFICIAL 2-	02/09/2022
191016	PAPER	Printed	1757	NEOLA INC.	\$750.00	ANNUAL MAINTENANCE FEE	02/09/2022
191017	PAPER	Printed	119	Tele-Rad, Inc	\$175.00	RENEWAL OF OUR FCC LICENSING FOR BUS RADIOS	02/09/2022
191018	PAPER	Printed	1274	Doug Curtis	\$100.00	ATHLETIC OFFICIAL - BBB 2/16/22	02/17/2022
191019	PAPER	Printed	1499	Paul Holmes	\$100.00	ATHLETIC OFFICIAL - BBB 2/16/22	02/17/2022
191020	PAPER	Printed	1984	Rick Sehl	\$200.00	ATHLETIC OFFICIAL - BBB 1/17/22; ATHLETIC OFFICIAL - BBB 2/1	02/17/2022
191021	PAPER	Printed	60	Apple Inc.	\$8,670.00	(30) ELEMENTARY IPADS - ESSER	02/17/2022
191022	PAPER	Printed	641	Graduation Alliance Inc	\$550.00	STUDENT RECOVERY SERVICES - FEB	02/17/2022
191023	PAPER	Printed	221	MIAAA	\$355.00	ATHLETICS - MEMEBERSHIP FEES	02/17/2022
191024	PAPER	Printed	671	ZEARN	\$5,000.00	ELEMENTARY - ESSER ON DEMAND SOFTWARE SUBSCRIPTIO	02/17/2022
191025	PAPER	Printed	455	Arnold Sales	\$337.00	CUSTODIAL SUPPLIES - INTERCEPT FILTERS	02/17/2022
191026	PAPER	Printed	1202	Cheboygan Area Schools	\$1,450.00	(1) STUDENT - 2ND SEMESTER VOC ED	02/17/2022
191027	PAPER	Printed	661	GFL Environmental	\$771.84	WASTE REMOVAL SERVICES - FEB	02/17/2022
191028	PAPER	Printed	595	Darin Kimbler	\$305.25	REIMBURSEMENT - CLASSROOM SUPPLIES	02/17/2022
191029	PAPER	Printed	1407	Ralph Galbrath	\$100.00	ATHLETICS - GBB/BBB OFFICALS 2/21/22	02/23/2022
191030	PAPER	Printed	1499	Paul Holmes	\$100.00	ATHLETICS - GBB/BBB OFFICALS 2/21/22	02/23/2022
191031	PAPER	Printed	1984	Rick Sehl	\$100.00	ATHLETICS - GBB/BBB OFFICALS 2/21/22	02/23/2022
191032	PAPER	Printed	2158	Verizon Wireless	\$1,496.77	MONTHLY HOTSPOT SERVICES	02/23/2022
191033	PAPER	Printed	627	GateHouse Media Michigan Holdings LLC	\$444.89	ADVERTISEMENT - BUS DRIVER	02/23/2022
191034	PAPER	Printed	486	NW Michigan Transportation Consortium	\$144.00	(3) BUS DRIVER RANDOM TESTS	02/23/2022
191035	PAPER	Printed	566	City Of Cheboygan	\$36.00	WATER TESTING FEES	02/23/2022
191036	PAPER	Printed	25	Jon Hart	\$180.00	WATER TESTING SERVICES 2/1/22	02/23/2022
191037	PAPER	Printed	352	Mr. T's Glass	\$29.78	MAINTENANCE - CYLINDER AND KEYS	02/23/2022
191038	PAPER	Printed	534	State Of Michigan Egle Cashiers Office	\$36.00	WATER SAMPLES 2/2/22	02/23/2022
191039	PAPER	Printed	2051	Straitsland Resorter	\$13.05	ADVERTISEMENT - BUS DRIVER	02/23/2022
191040	PAPER	Printed	1069	Daniel Ashenfelter	\$100.00	ATHLETIC OFFICIAL GBB/BB 2/24/22	03/02/2022
191041	PAPER	Printed	1228	Vern Collins	\$100.00	ATHLETIC OFFICIAL GBB/BB 2/25/22	03/02/2022
191042	PAPER	Printed	1903	Reeb, David	\$100.00	ATHLETIC OFFICIAL GBB/BB 2/24/22	03/02/2022
191043	PAPER	Printed	672	Curtis A Grooters	\$100.00	ATHLETIC OFFICIAL GBB/BB 2/25/22	03/02/2022
191044	PAPER	Printed	593	David Kuznicki	\$100.00	ATHLETIC OFFICIAL GBB/BB 2/24/22	03/02/2022
191045	PAPER	Printed	607	John Worderski	\$100.00	ATHLETIC OFFICIAL GBB/BB 2/25/22	03/02/2022
191046	PAPER	Printed	1029	AFLAC	\$97.76	EMPLOYEE WITHHOLDINGS	03/02/2022
191047	PAPER	Printed	1122	Blick Art material	\$31.32	MSHS ART SUPPLIES	03/02/2022
191048	PAPER	Printed	1182	Carquest Auto Parts	\$93.52	DIESEL SUPPLEMENT	03/02/2022
191049	PAPER	Printed	606	CertaSite LLC	\$90.00	CONTRACTED REPAIR - ALARM SYSTEM	03/02/2022
191050	PAPER	Printed	393	FIRST	\$1,870.00	ELEM LEGO EDUCATION PACKAGE	03/02/2022
191051	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - FEB	03/02/2022
191052	PAPER	Printed	662	Erin Lee	\$400.00	CONTRACTED TRANSPORATION - 1/1/22-2/7/22	03/02/2022
191053	PAPER	Printed	590	Eric Danielson	\$100.00	ATHLETICS OFFICIALS - BBB 3-3-22	03/04/2022
191054	PAPER	Printed	591	Donald Gustafson	\$100.00	ATHLETICS OFFICIALS - BBB 3-3-22	03/04/2022
191055	PAPER	Printed	589	Robert Lee	\$100.00	ATHLETICS OFFICIALS - BBB 3-3-22	03/04/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
191056	PAPER	Printed	659	Marga Eickholt	\$120.00	CONTRACT SERVICES - 02/07/22-02/28/22	03/09/2022
191057	PAPER	Printed	568	Granite Telecommunications	\$216.75	(2) POTS LINES - MARCH	03/09/2022
191058	PAPER	Printed	455	Arnold Sales	\$957.42	CUSTODIAL SUPPLIES - PAPER PRODUCTS, TRASH LINERS	03/09/2022
191059	PAPER	Printed	667	Brick House Interactive	\$2,485.00	PROMOTIONAL VIDEO - SECOND HALF PAYMENT	03/09/2022
191060	PAPER	Printed	606	CertaSite LLC	\$799.58	SEMI-ANNUAL FIRE/ALARM INSPECTION	03/10/2022
191061	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$397.61	CUSTODIAL SUPPLIES - DISINFECTANT	03/10/2022
191062	PAPER	Printed	534	State Of Michigan Egle Cashiers Office	\$678.11	DPT OF ENIRONMENT - ELEMENTARY SCHOOL	03/10/2022
191063	PAPER	Printed	643	Bernadine Whitcomb	\$121.14	REIMBURSEMENT - SUPPLIES	03/10/2022
191065	PAPER	Printed	1024	Advance Electric Inc.	\$89.68	MAINTENANCE - EXIT SIGN REPAIRS	03/10/2022
191066	PAPER	Printed	142	Matthew Bolinger	\$1,596.01	NET PAY - COACH CONTRACT	03/14/2022
191067	PAPER	Printed	608	Herbert Burrows	\$1,872.20	NET PAY - COACH CONTRACT	03/14/2022
191068	PAPER	Printed	636	Jessica Schultz	\$954.33	NET PAY - COACH CONTRACT	03/14/2022
191069	PAPER	Printed	1182	Carquest Auto Parts	\$416.01	ROCK SALT	03/16/2022
191070	PAPER	Printed	661	GFL Environmental	\$679.50	WASTE REMOVAL SERVICES - MARCH	03/16/2022
191071	PAPER	Printed	641	Graduation Alliance Inc	\$3,112.71	23B GRANT, CREDIT RECOVERY - JAN; 23B GRANT, CREDIT RE	03/18/2022
191072	PAPER	Printed	1756	NEMCSA	\$24,065.00	SUCCESS COACH CONTRACTS - PAYMENT 3 OF 3	03/18/2022
191073	PAPER	Printed	1987	SET-SEG Insurance	\$478.00	WORKERS COMP PREMIUM QUARTERLY PAYMENT	03/18/2022
191074	PAPER	Printed	1024	Advance Electric Inc.	\$50.36	MAINTENANCE - BATTERY	03/23/2022
191075	PAPER	Printed	627	GateHouse Media Michigan Holdings LLC	\$18.31	ADVERTISEMENT - BUS DRIVER	03/23/2022
191076	PAPER	Printed	225	Sharp Towing LLC	\$300.00	BUS 19E	03/23/2022
191077	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$1,565.37	ESSER SUPPLIES - BACKPACK VAC	03/28/2022
191078	PAPER	Printed	1774	Northern Lakes Conference	\$400.00	ATHLETICS - 21-22 MEMBERSHIP	03/28/2022
191079	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - MAR	04/01/2022
191080	PAPER	Printed	1005	24/7 Sewer & Drain Cleaning	\$385.00	MAINTENANCE - REPAIR	04/05/2022
191081	PAPER	Printed	659	Marga Eickholt	\$200.00	CONTRACT SERVICES - 03/01/22-3/31/22	04/05/2022
191082	PAPER	Printed	568	Granite Telecommunications	\$215.97	(2) POTS LINES - APRIL	04/05/2022
191083	PAPER	Printed	1468	Stephanie Hanel	\$96.50	PAINT FOR SE ROOM	04/05/2022
191084	PAPER	Printed	1546	Jostens	\$385.69	DIPLOMAS, CERTIFICATS, HONORS PACK; DIPLOMA COVERS	04/05/2022
191085	PAPER	Printed	641	Graduation Alliance Inc	\$1,599.00	23B GRANT, CREDIT RECOVERY - JAN	04/06/2022
191086	PAPER	Printed	662	Erin Lee	\$440.00	CONTRACTED TRANSPORATION - 2/8/22-3/15/22	04/06/2022
191087	PAPER	Printed	1546	Jostens	\$163.00	DIPLOMAS, CERTIFICATS, VAL, SAL	04/06/2022
191088	PAPER	Printed	1747	NCMC	\$7,187.03	DUAL ENROLLMENT - WINTER SEMESTER	04/06/2022
191089	PAPER	Printed	674	Natalie Sackrider	\$58.25	REIMBURSE FINGERPRINTING FEES	04/06/2022
191090	PAPER	Printed	1981	Secrest, Wardle, Lynch,	\$13.60	ADAIR ET AL	04/06/2022
191091	PAPER	Printed	641	Graduation Alliance Inc	\$550.00	CREDIT RECOVERY - APRIL	04/13/2022
191092	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$363.10	CUSTODIAL - DISINFECTING WIPES	04/13/2022
191093	PAPER	Printed	1747	NCMC	\$40.00	DUAL ENROLLMENT	04/13/2022
191094	PAPER	Printed	661	GFL Environmental	\$679.50	WASTE REMOVAL SERVICES - APRIL	04/13/2022
191095	PAPER	Printed	1802	Munson Healthcare OMH Medical Group	\$123.00	DOT PHYSICAL	04/13/2022
191096	PAPER	Printed	7	ST OF MICHIGAN	\$185.00	RENEW ELEVATOR LICENSE	04/13/2022
191097	PAPER	Printed	2158	Verizon Wireless	\$1,033.23	HOTSPOTS FOR DISTANCE LEARNING	04/13/2022
191098	PAPER	Printed	626	Open Up Resources	\$9,253.80	CURRICULUM RESOURCES GR 9-12	04/13/2022



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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
191099	PAPER	Printed	1182	Carquest Auto Parts	\$138.87	BLUE VAN OIL FILTER, OIL & 19W WNDSHLD SEALER	04/13/2022
191100	PAPER	Printed	225	Sharp Towing LLC	\$350.00	BUS 19W	04/13/2022
191101	PAPER	Printed	2218	Zaremba Equipment	\$62.61	BUS 14 - CLAMP	04/13/2022
191102	PAPER	Printed	1182	Carquest Auto Parts	\$493.31	STARTER - 19-W	04/24/2022
191103	PAPER	Printed	1514	Inland Lakes School	\$60.00	4/22/22 Invite Fee	04/24/2022
191104	PAPER	Printed	662	Erin Lee	\$220.00	CONTRACTED TRANSPORATION - 3/16/22-4/20/22	04/24/2022
191105	PAPER	Printed	352	Mr. T's Glass	\$107.73	(27) KEYS	04/24/2022
191106	PAPER	Printed	17	Standard Electric Company	\$330.85	BATHROOM REPAIRS	04/24/2022
191107	PAPER	Printed	1024	Advance Electric Inc.	\$39.21	MAINTENANCE - BATTERY	04/29/2022
191108	PAPER	Printed	455	Arnold Sales	\$1,188.16	CUSTODIAL PAPER, LINERS SUPPLIES	04/29/2022
191109	PAPER	Printed	1182	Carquest Auto Parts	\$27.51	HEADLITE - 19W	04/29/2022
191110	PAPER	Printed	1372	Fairview Area Schools	\$300.00	TRACK INVITE FEE 5-3-22; TRACK INVITE FEE 5-5-22	04/29/2022
191111	PAPER	Printed	1410	Gaylord Community Schools	\$250.00	TRACK INVITE FEE 5-6-22	04/29/2022
191112	PAPER	Printed	1740	NASSP	\$61.80	NHS MEMBERSHIP PIN, CERTIFICATES	04/29/2022
191113	PAPER	Printed	1740	NASSP	\$385.00	ANNUAL NHS RENEWAL	04/29/2022
191114	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES - APR	05/01/2022
191115	PAPER	Printed	659	Marga Eickholt	\$400.00	CONTRACTED SERVICES - 4/4/22 THRU 5/2/22	05/10/2022
191116	PAPER	Printed	641	Graduation Alliance Inc	\$1,585.37	CREDIT RECOVERY - MAY	05/10/2022
191117	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$397.61	CUSTODIAL - DISINFECTING WIPES	05/10/2022
191118	PAPER	Printed	1648	Glen McIntyre	\$150.00	ATHLETICTS - GSB OFFICIAL 5-2-22	05/10/2022
191119	PAPER	Printed	568	Granite Telecommunications	\$215.97	(2) POTS LINES - MAY	05/10/2022
191120	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$90.05	CUSTODIAL SUPPLIES - ESSER	05/10/2022
191121	PAPER	Printed	675	Joyce Wilkins	\$51.80	REIMBURSEMENT - PROF DEV MEETING SUPPLIES	05/10/2022
191122	PAPER	VOID	352	Mr. T's Glass	-voided-	MAINTENANCE - ENTRANCE LOCKSET	05/11/2022
191123	PAPER	Printed	352	Mr. T's Glass	\$225.00	MAINTENANCE - ENTRANCE LOCKSET	05/11/2022
191124	PAPER	VOID	209	Brian's Repair Inc.	-voided-	BUS 19W - STARTER REPAIR	05/15/2022
191125	PAPER	VOID	566	City Of Cheboygan	-voided-	WATER TESTING FEES	05/15/2022
191126	PAPER	VOID	1242	COP ESD	-voided-	ANNUAL TECHNOLOGY SUPPORT SERVICES; ANNUAL INTERNE	05/15/2022
191127	PAPER	VOID	661	GFL Environmental	-voided-	WASTE REMOVAL SERVICES - MAY	05/15/2022
191128	PAPER	VOID	1802	Munson Healthcare OMH Medical Group	-voided-	DOT PHYSICAL - BUS DRIVER	05/15/2022
191129	PAPER	VOID	258	Otis Elevator Company	-voided-	MAINTENANCE AGREEMENT 5/1/22 - 7/31/22	05/15/2022
191130	PAPER	VOID	2158	Verizon Wireless	-voided-	HOTSPOTS FOR DISTANCE LEARNING	05/15/2022
191131	PAPER	VOID	2206	Wolverine Food Service Fund	-voided-	At Risk Funds	05/15/2022
191132	PAPER	VOID	209	Brian's Repair Inc.	-voided-	BUS 19W - STARTER REPAIR	05/15/2022
191133	PAPER	VOID	566	City Of Cheboygan	-voided-	WATER TESTING FEES	05/15/2022
191134	PAPER	VOID	1242	COP ESD	-voided-	ANNUAL TECHNOLOGY SUPPORT SERVICES; ANNUAL INTERNE	05/15/2022
191135	PAPER	VOID	661	GFL Environmental	-voided-	WASTE REMOVAL SERVICES - MAY	05/15/2022
191136	PAPER	VOID	1802	Munson Healthcare OMH Medical Group	-voided-	DOT PHYSICAL - BUS DRIVER	05/15/2022
191137	PAPER	VOID	258	Otis Elevator Company	-voided-	MAINTENANCE AGREEMENT 5/1/22 - 7/31/22	05/15/2022
191138	PAPER	VOID	2158	Verizon Wireless	-voided-	HOTSPOTS FOR DISTANCE LEARNING	05/15/2022
191139	PAPER	VOID	2206	Wolverine Food Service Fund	-voided-	At Risk Funds	05/15/2022
191140	PAPER	VOID	209	Brian's Repair Inc.	-voided-	BUS 19W - STARTER REPAIR	05/15/2022

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Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
191141	PAPER	VOID	566	City Of Cheboygan	-voided-	WATER TESTING FEES	05/15/2022
191142	PAPER	VOID	1242	COP ESD	-voided-	ANNUAL TECHNOLOGY SUPPORT SERVICES; ANNUAL INTERNE	05/15/2022
191143	PAPER	VOID	661	GFL Environmental	-voided-	WASTE REMOVAL SERVICES - MAY	05/15/2022
191144	PAPER	VOID	1802	Munson Healthcare OMH Medical Group	-voided-	DOT PHYSICAL - BUS DRIVER	05/15/2022
191145	PAPER	VOID	258	Otis Elevator Company	-voided-	MAINTENANCE AGREEMENT 5//1/22 - 7/31/22	05/15/2022
191146	PAPER	VOID	2158	Verizon Wireless	-voided-	HOTSPOTS FOR DISTANCE LEARNING	05/15/2022
191147	PAPER	VOID	2206	Wolverine Food Service Fund	-voided-	At Risk Funds	05/15/2022
191149	PAPER	Printed	209	Brian's Repair Inc.	\$337.00	BUS 19W - STARTER REPAIR	05/15/2022
191150	PAPER	Printed	566	City Of Cheboygan	\$36.00	WATER TESTING FEES	05/15/2022
191151	PAPER	Printed	1242	COP ESD	\$20,040.00	ANNUAL TECHNOLOGY SUPPORT SERVICES; ANNUAL INTERNE	05/15/2022
191152	PAPER	Printed	661	GFL Environmental	\$679.50	WASTE REMOVAL SERVICES - MAY	05/15/2022
191153	PAPER	Printed	1802	Munson Healthcare OMH Medical Group	\$123.00	DOT PHYSICAL - BUS DRIVER	05/15/2022
191154	PAPER	Printed	258	Otis Elevator Company	\$434.07	MAINTENANCE AGREEMENT 5//1/22 - 7/31/22	05/15/2022
191155	PAPER	Printed	2158	Verizon Wireless	\$200.58	HOTSPOTS FOR DISTANCE LEARNING	05/15/2022
191156	PAPER	Printed	2206	Wolverine Food Service Fund	\$425.00	At Risk Funds	05/15/2022
191157	PAPER	Printed	637	Christi Cross	\$2,094.00	TUITION REIMBURSEMENT	05/15/2022
191158	PAPER	Printed	1005	24/7 Sewer & Drain Cleaning	\$435.00	REPAIRS - PLUGGED SEWER LINE	05/25/2022
191159	PAPER	Printed	1093	Ballard's Plumbing & Heating	\$260.00	MSHS BACK FLOW TEST	05/25/2022
191160	PAPER	Printed	565	EMS LINQ IN	\$2,100.00	ANNUAL SCHOOL FINANCE MAINTENANCE AGREEMENT	05/25/2022
191161	PAPER	Printed	83	GovConnection, Inc.	\$8,803.16	TECHNOLOGY - ESSER	05/25/2022
191162	PAPER	Printed	1724	MSBO	\$250.00	BUS PROGRAM USER FEE FOR RFP PROCESS	05/25/2022
191163	PAPER	Printed	7	ST OF MICHIGAN	\$60.00	BOILER CERTIFICATE	05/25/2022
191164	PAPER	Printed	678	XELLO INC	\$3,930.00	ONLINE CURRICULUM MSHS - ESSER	05/25/2022
191165	PAPER	Printed	679	Antrim Dells	\$210.00	ATHLETICS - GOLF REGIONAL FEES	05/26/2022
191166	PAPER	VOID	209	Brian's Repair Inc.	-voided-	BUS 09 - STARTER REPAIR	05/26/2022
191167	PAPER	Printed	1242	COP ESD	\$13,250.00	CONTRACTED PAYROLL SERVICES	05/26/2022
191168	PAPER	Printed	25	Jon Hart	\$185.00	WATER TESTING - BOTH BUILDINGS	05/26/2022
191169	PAPER	Printed	17	Standard Electric Company	\$685.00	30 GALLON ELECTRIC WATER HEATER	05/26/2022
191170	PAPER	Printed	534	State Of Michigan Egle Cashiers Office	\$1,190.00	WATER TESTING FEES	05/26/2022
191171	PAPER	Printed	2055	Subway	\$153.78	SAT SUPPLIES	05/26/2022
191172	PAPER	Printed	209	Brian's Repair Inc.	\$247.00	BUS 09 - STARTER REPAIR	05/26/2022
191173	PAPER	Printed	121	Carolina Biological Supply Company	\$606.18	Title IV Project Terms Supplies	05/26/2022
191174	PAPER	VOID	439	Mackinac State Historic Parks	-voided-	Title IV Project Term	05/26/2022
191175	PAPER	Printed	1572	KSS Enterprises - Petoskey	\$23.40	Custodial Supplies - ESSER	05/26/2022
191176	PAPER	Printed	1122	Blick Art material	\$27.83	MSHS ART SUPPLIES	05/27/2022
191177	PAPER	Printed	1182	Carquest Auto Parts	\$525.59	TRANSPORATION REPAIR PART	05/27/2022
191178	PAPER	Printed	258	Otis Elevator Company	\$868.14	MAINTENANCE AGREEMENT	05/27/2022
191179	PAPER	Printed	1328	East Jordan Public Schools	\$150.00	ATHLETICS - TRACK INVITE FEE	06/02/2022
191180	PAPER	Printed	1471	Gregory Hardy	\$100.00	ATHLETICS - SB OFFICIAL 5-26-22	06/02/2022
191181	PAPER	Printed	1514	Inland Lakes School	\$60.00	ATHLETICS - TRACK INVITE FEE	06/02/2022
191182	PAPER	VOID	439	Mackinac State Historic Parks	-voided-	4TH GR FIELD TRIP	06/02/2022
191183	PAPER	Printed	50	Mielke, Thomas	\$100.00	ATHLETICS - SB OFFICIAL 5-23-22	06/02/2022

**WOLVERINE COMMUNITY SCHOOLS**

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
191184	PAPER	Printed	1786	Norton, Billy	\$100.00	ATHLETICS - SB OFFICIAL 5-23-22	06/02/2022
191185	PAPER	Printed	510	Petoskey Public Schools	\$200.00	ATHLETICS - TRACK INVITE FEE	06/02/2022
191186	PAPER	Printed	443	Steven Snider	\$100.00	ATHLETICS - SB OFFICIAL 5-23-22	06/02/2022
191187	PAPER	Printed	1631	MASB	\$1,247.00	ANNUAL MEMBERSHIP RENEWAL	06/02/2022
191188	PAPER	Printed	435	Glazier Lawn Care	\$1,600.00	CONTRACT SERVICES -MAY	06/05/2022
191189	PAPER	Printed	568	Granite Telecommunications	\$213.66	(2) POTS LINES - JUNE	06/05/2022
191190	PAPER	Printed	255	New Century Signs LLC	\$30.00	ELEM PBL SUPPLIES	06/05/2022
191191	PAPER	Printed	641	Graduation Alliance Inc	\$2,080.97	CREDIT RECOVERY - ESSER II	06/10/2022
191192	PAPER	Printed	2156	Patty Verbanac	\$518.75	CONTRACT SERVICES - ADMINISTRATIVE REPORTING	06/10/2022
191193	PAPER	Printed	680	BSB Communications	\$180.00	TELEPHONE REPAIR	06/12/2022
191194	PAPER	Printed	620	Sheila Hartson	\$12.00	REIMBURSEMENT - GRADUATION PLATE	06/12/2022
191195	PAPER	Printed	2051	Straitsland Resorter	\$45.00	ADVERTISEMENT - GRADUATION	06/12/2022
191196	PAPER	Printed	1072	Asset Acceptance LLC	\$187.71	Garnishment #5	06/17/2022
191197	PAPER	Printed	209	Brian's Repair Inc.	\$230.00	BUS 19C - STARTER REPAIR	06/17/2022
191198	PAPER	Printed	608	Herbert Burrows	\$64.00	ATHLETICS - REIMBURSE GOLF STATE FINALS FEES	06/17/2022
191199	PAPER	Printed	606	CertaSite LLC	\$359.99	MSHS SERVICE REPAIR - GROUND FAULT TO GYM	06/17/2022
191200	PAPER	Printed	327	Citizens National Bank	\$7,036.49	ANNUAL VAN LOAN PAYMENT	06/17/2022
191201	PAPER	Printed	599	Stephen Evoy	\$192.92	REIMBURSEMENT - PROJECT TERM SUPPLIES	06/17/2022
191202	PAPER	Printed	661	GFL Environmental	\$679.50	WASTE REMOVAL SERVICES - JUNE	06/17/2022
191203	PAPER	Printed	1546	Jostens	\$26.57	GRADUATION DIPLOMA	06/17/2022
191204	PAPER	VOID	1753	Neff Company	-voided-	ATHLETICS - AWARDS	06/17/2022
191205	PAPER	Printed	1876	Elisabeth Pulaski	\$395.43	REIMBURSE - ELEM INSTRUCTIONAL SUPPLIES	06/17/2022
191206	PAPER	Printed	2056	Jennifer Sumbera	\$72.00	REIMBURSE - KINDERGARDEN GRADUATION SUPPLIES	06/17/2022
191207	PAPER	Printed	2122	Trophy Case	\$238.00	TROPHY	06/17/2022
191208	PAPER	Printed	2158	Verizon Wireless	\$211.00	HOTSPOTS FOR DISTANCE LEARNING	06/17/2022
191209	PAPER	Printed	2051	Straitsland Resorter	\$95.86	ADVERTISEMENT - K-ROUND UP	06/19/2022
191210	PAPER	Printed	447	Northern Copy Express	\$103.80	GRADUATION PROGRAMS	06/22/2022
191211	PAPER	Printed	2056	Jennifer Sumbera	\$9.00	REIMBUERSE GRADUATION SUPPLIES	06/22/2022
191212	PAPER	Printed	1981	Secrest, Wardle, Lynch,	\$26.17	ADAIR ET AL	06/29/2022
191213	PAPER	Printed	17	Standard Electric Company	\$99.29	MAINTENANCE	06/29/2022
<b>GRAND TOTAL:</b>			<b>1,122 checks</b>		<b>\$2,873,467.14</b>		

ACCOUNTS PAYABLE CHECK REGISTER  
Check Date: 07/01/2021 to 06/30/2022  
Fund Code : ALL FUNDS

### WOLVERINE COMMUNITY SCHOOLS

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(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
FUND SUMMARY							
				<b>Fund</b>	<b>Amount</b>		
				11	2,366,730.77		
				25	241,606.83		
				29	41,182.22		
				41	220,260.10		
					<b>\$2,869,779.92</b>		