BIG JACKSON PUBLIC SCHOOL

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
668	EFT	Printed	1056	MPSERS	$2,629.45	RET PHF Contribution EE & ER 2%/2%	07/05/2024
669	EFT	Printed	6666	UNITED STATES TREASURY	$1,256.23	Payroll - FICA Tax Payable	07/05/2024
670	EFT	Printed	1056	MPSERS	$2,967.00	RET PHF Contribution EE & ER 2%/2%	07/19/2024
671	EFT	Printed	6666	UNITED STATES TREASURY	$2,168.27	Payroll - FICA Tax Payable	07/19/2024
672	EFT	Printed	1056	MPSERS	$2,231.34	RET PHF Contribution EE & ER 2%/2%	08/02/2024
673	EFT	Printed	6666	UNITED STATES TREASURY	$973.87	Payroll - FICA Tax Payable	08/02/2024
674	EFT	Printed	1056	MPSERS	$1,731.90	RET PHF Contribution EE & ER 2%/2%	08/16/2024
675	EFT	Printed	6666	UNITED STATES TREASURY	$731.97	Payroll - FICA Tax Payable	08/16/2024
676	EFT	Printed	1056	MPSERS	$1,177.82	RET PHF Contribution EE & ER 2%/2%	08/30/2024
677	EFT	Printed	6666	UNITED STATES TREASURY	$522.50	Payroll - FICA Tax Payable	08/30/2024
678	EFT	Printed	1040	State of Michigan	$245.28	Payroll - State Tax Payable	07/05/2024
679	EFT	Printed	1040	State of Michigan	$313.76	Payroll - State Tax Payable	07/19/2024
680	EFT	Printed	1040	State of Michigan	$187.18	Payroll - State Tax Payable	08/02/2024
681	EFT	Printed	1040	State of Michigan	$142.19	Payroll - State Tax Payable	08/16/2024
682	EFT	Printed	1040	State of Michigan	$90.39	Payroll - State Tax Payable	08/30/2024
683	EFT	Printed	1040	State of Michigan	$905.66	Payroll - State Tax Payable	11/08/2024
684	EFT	Printed	6666	UNITED STATES TREASURY	$7,751.22	Payroll - FICA Tax Payable	11/08/2024
685	EFT	Printed	1040	State of Michigan	$50.00	Payroll - State Tax Payable	11/22/2024
686	EFT	Printed	6666	UNITED STATES TREASURY	$422.14	Payroll - FICA Tax Payable	11/22/2024
687	EFT	Printed	1040	State of Michigan	$50.00	Payroll - State Tax Payable	12/06/2024
688	EFT	Printed	6666	UNITED STATES TREASURY	$422.10	Payroll - FICA Tax Payable	12/06/2024
689	EFT	Printed	1040	State of Michigan	$50.00	Payroll - State Tax Payable	12/20/2024
690	EFT	Printed	6666	UNITED STATES TREASURY	$422.14	Payroll - FICA Tax Payable	12/20/2024
691	EFT	Printed	1040	State of Michigan	$50.00	Payroll - State Tax Payable	01/03/2025
692	EFT	Printed	6666	UNITED STATES TREASURY	$417.94	Payroll - FICA Tax Payable	01/03/2025
693	EFT	Printed	1040	State of Michigan	$53.68	Payroll - State Tax Payable	01/17/2025
694	EFT	Printed	1056	MPSERS	$39.79	RET MIP FIXED 7%	01/17/2025
695	EFT	Printed	6666	UNITED STATES TREASURY	$432.18	Payroll - FICA Tax Payable	01/17/2025
696	EFT	Printed	1040	State of Michigan	$53.16	Payroll - State Tax Payable	01/31/2025
697	EFT	Printed	1056	MPSERS	$34.12	RET MIP FIXED 7%	01/31/2025
698	EFT	Printed	6666	UNITED STATES TREASURY	$430.18	Payroll - FICA Tax Payable	01/31/2025
699	EFT	Printed	1040	State of Michigan	$52.10	Payroll - State Tax Payable	02/14/2025
700	EFT	Printed	1056	MPSERS	$22.74	RET MIP FIXED 7%	02/14/2025
701	EFT	Printed	6666	UNITED STATES TREASURY	$426.12	Payroll - FICA Tax Payable	02/14/2025
702	EFT	Printed	1040	State of Michigan	$50.00	Payroll - State Tax Payable	02/28/2025
703	EFT	Printed	6666	UNITED STATES TREASURY	$417.90	Payroll - FICA Tax Payable	02/28/2025
704	EFT	Printed	1040	State of Michigan	$55.57	Payroll - State Tax Payable	03/14/2025
705	EFT	Printed	1056	MPSERS	$28.42	RET MIP FIXED 7%	03/14/2025
706	EFT	Printed	6666	UNITED STATES TREASURY	$438.72	Payroll - FICA Tax Payable	03/14/2025
707	EFT	Printed	1040	State of Michigan	$52.63	Payroll - State Tax Payable	03/28/2025
708	EFT	Printed	1056	MPSERS	$28.42	RET MIP FIXED 7%	03/28/2025
709	EFT	Printed	6666	UNITED STATES TREASURY	$428.10	Payroll - FICA Tax Payable	03/28/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
710	EFT	Printed	1040	State of Michigan	$50.00	Payroll - State Tax Payable	04/11/2025
711	EFT	Printed	6666	UNITED STATES TREASURY	$417.92	Payroll - FICA Tax Payable	04/11/2025
712	EFT	Printed	1040	State of Michigan	$55.06	Payroll - State Tax Payable	04/25/2025
713	EFT	Printed	1056	MPSERS	$51.15	RET MIP FIXED 7%	04/25/2025
714	EFT	Printed	6666	UNITED STATES TREASURY	$437.52	Payroll - FICA Tax Payable	04/25/2025
715	EFT	Printed	1040	State of Michigan	$50.00	Payroll - State Tax Payable	05/09/2025
716	EFT	Printed	6666	UNITED STATES TREASURY	$417.92	Payroll - FICA Tax Payable	05/09/2025
717	EFT	Printed	1040	State of Michigan	$59.99	Payroll - State Tax Payable	05/23/2025
718	EFT	Printed	1056	MPSERS	$108.01	RET MIP FIXED 7%	05/23/2025
719	EFT	Printed	6666	UNITED STATES TREASURY	$456.68	Payroll - FICA Tax Payable	05/23/2025
720	EFT	Printed	1040	State of Michigan	$54.21	Payroll - State Tax Payable	06/06/2025
721	EFT	Printed	1056	MPSERS	$45.47	RET MIP FIXED 7%	06/06/2025
722	EFT	Printed	6666	UNITED STATES TREASURY	$1,008.98	Payroll - FICA Tax Payable	06/06/2025
1646	PAPER	Printed	132	EMS LINQ INC	$1,267.61	School Finance Subscription 7/1/24 - 12/31/24	07/15/2024
1647	PAPER	Printed	1018	First National Bank Of Omaha	$584.50	Kristie June 2024 Credit Card Bill	07/15/2024
1648	PAPER	VOID	1018	First National Bank Of Omaha	-voided-	Jodi June 24 Credit Card Bill	07/15/2024
1649	PAPER	Printed	1018	First National Bank Of Omaha	$404.93	Becky June 2024 Credit Card Bill	07/15/2024
1650	PAPER	Printed	1022	Great Lakes Energy	$226.93	Electric Bill 5/22/2024 - 6/21/2024	07/15/2024
1651	PAPER	Printed	1034	MASB	$691.08	MASB MEMBERSHIP 2024-2025	07/15/2024
1652	PAPER	Printed	63	MASB - SEG Property/Casualty Pool, Inc.	$19,086.00	Property Insurance 2024-2025	07/15/2024
1653	PAPER	Printed	1046	Newaygo Co. Treas.	$2,112.37	Property Tax Adjustment 4th Q Bill	07/15/2024
1654	PAPER	Printed	120	Rehmann Robson	$9,450.00	Payment #1 23-24 Audit	07/15/2024
1655	PAPER	Printed	1063	SEG Workers Comp Fun	$320.00	Worker's Compensation Q1 24-25	07/15/2024
1656	PAPER	Printed	1067	T&W Electronics, Inc	$56.25	July 2024 UHF 450 Service	07/15/2024
1657	PAPER	Printed	1018	First National Bank Of Omaha	$70.35	Jodi June 24 Credit Card Bill	07/15/2024
1658	PAPER	Printed	1002	AT&T	$174.60	Phone Service 6/5/24-7/4/24	07/26/2024
1659	PAPER	Printed	11	Countryconnect	$5.35	Phone Service 7/6/24-8/5/24	07/26/2024
1660	PAPER	Printed	1018	First National Bank Of Omaha	$459.37	Kristie JuLY 2024 Credit Card Bill	07/26/2024
1661	PAPER	Printed	1018	First National Bank Of Omaha	$36.75	Jodi July 24 Credit Card Bill	07/26/2024
1662	PAPER	Printed	1018	First National Bank Of Omaha	$481.72	Becky July 2024 Credit Card Bill	07/26/2024
1663	PAPER	Printed	187	Hillary Cobb	$14.77	Supply Reimbursement June 2024	07/26/2024
1664	PAPER	Printed	10	Newaygo County RESA	$9.00	Promise Zone	07/26/2024
1665	PAPER	Printed	1075	Xerox Corporation	$31.56	Printer Usage 5/30/24 - 6/20/24	07/26/2024
1666	PAPER	Printed	1022	Great Lakes Energy	$193.69	Electric Bill 6/21/2024 - 7/21/2024	08/13/2024
1667	PAPER	Printed	1067	T&W Electronics, Inc	$56.25	August 2024 UHF 450 Service	08/13/2024
1668	PAPER	Printed	10	Newaygo County RESA	$12.50	July Tech Support Charge	08/13/2024
1669	PAPER	Printed	10	Newaygo County RESA	$516.65	Edustaff Chargeback For 7/12/24	08/13/2024
1670	PAPER	Printed	10	Newaygo County RESA	$2,343.75	Financial Services July - August 17, 2024	08/13/2024
1671	PAPER	Printed	10	Newaygo County RESA	$250.00	July 2024 Internet Charges	08/15/2024
1672	PAPER	Printed	10	Newaygo County RESA	$230.00	Architectural Hardware Invoice #65765	08/15/2024
1673	PAPER	Printed	10	Newaygo County RESA	$2,325.57	July 2024 Insurance Chargeback	08/15/2024
1674	PAPER	Printed	10	Newaygo County RESA	$2,325.57	August 2024 Insurance Chargeback	08/15/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1675	PAPER	Printed	10	Newaygo County RESA	$200.00	August 2024 Internet Charges	08/15/2024
1676	PAPER	Printed	173	OML Analytical LLC	$820.00	Water Testing	08/15/2024
1677	PAPER	Printed	2	Big Jackson Public School	$0.01	Test	11/01/2024
1677	PAPER	Printed	181	Scholten Fant	$5,531.00	BOE Legal Services September	09/17/2024
1678	PAPER	Printed	1002	AT&T	$977.80	Phone Service 09/05/2024-10/04/2024	11/01/2024
1678	PAPER	Printed	147	Sunrise Gas, Inc.	$3,738.00	Sunrise Gas	09/17/2024
1679	PAPER	Printed	125	EGLE	$582.01	Water Supply Fee 2025	11/01/2024
1679	PAPER	Printed	1072	Vanguard	$404.58	Fire Alarm Service	09/17/2024
1680	PAPER	Printed	1022	Great Lakes Energy	$160.07	Electric Bill 9/21/2024-10/21/2024	11/01/2024
1680	PAPER	Printed	1067	T&W Electronics, Inc	$56.25	September 2024 UHF 450 Service	09/17/2024
1681	PAPER	Printed	1034	MASB	$1,859.92	MASB MEMBERSHIP 2024-2025	11/01/2024
1681	PAPER	Printed	11	Countryconnect	$9.04	Phone Service	09/18/2024
1682	PAPER	Printed	10	Newaygo County RESA	$462.50	August 2024 Internet Charges; September 2024 Internet Charge	11/01/2024
1682	PAPER	Printed	1075	Xerox Corporation	$31.56	Printer Usage September	09/18/2024
1683	PAPER	Printed	181	Scholten Fant	$3,037.50	BOE Legal Services Through September 30, 2024	11/01/2024
1683	PAPER	Printed	1018	First National Bank Of Omaha	$127.73	September Credit Card Bill	10/07/2024
1684	PAPER	Printed	189	School & Municipal Advisory Services PC	$4,338.00	Financial Avisory Services-Facilitation Services	11/01/2024
1684	PAPER	Printed	189	School & Municipal Advisory Services PC	$4,604.00	Financial Avisory Services-Facilitation Services	10/01/2024
1685	PAPER	Printed	1063	SEG Workers Comp Fun	$323.00	Worker's Compensation Q2 24-25	11/01/2024
1686	PAPER	Printed	188	Sutton & Sons Plumbing LLC	$375.00	Plumbing Service Call 10/2024	11/01/2024
1686	PAPER	Printed	1067	T&W Electronics, Inc	$56.25	2024 UHF 450 Service	10/09/2024
1687	PAPER	Printed	1075	Xerox Corporation	$63.12	Printer Usage through October 9, 2024	11/01/2024
1687	PAPER	Printed	189	School & Municipal Advisory Services PC	$3,039.00	Financial Avisory Services-Facilitation Services	10/09/2024
1688	PAPER	Printed	1034	MASB	$3,359.92	MASB MEMBERSHIP 2024-2025	10/09/2024
1689	PAPER	Printed	1022	Great Lakes Energy	$152.09	Electric Bill	10/09/2024
1691	PAPER	VOID	190	Linda M. Van Houten	-voided-	Payroll 11/08/2024	11/08/2024
1695	PAPER	Printed	190	Linda M. Van Houten	$174.20	Mileage Reimbursement 260 Miles 8/5/2024-10/18/2024	11/21/2024
1696	PAPER	Printed	1056	MPSERS	$207.00	RET MIP FIXED 7%	11/12/2024
1697	PAPER	Printed	1002	AT&T	$128.00	Phone Service 11/04/2024-12/03/2024	12/09/2024
1698	PAPER	Printed	11	Countryconnect	$1.97	Phone Service 11/06/2024-12/05/2024	12/09/2024
1699	PAPER	Printed	191	Edustaff	$1,070.99	Invoice Paydate 7/26/2024	12/09/2024
1700	PAPER	Printed	1018	First National Bank Of Omaha	$375.69	December Credit Card Bill	12/09/2024
1701	PAPER	Printed	1022	Great Lakes Energy	$288.37	Electric Bill 10/21/2024-11/21/2024	12/09/2024
1702	PAPER	Printed	10	Newaygo County RESA	$237.50	October 2024 Internet Charges	12/09/2024
1703	PAPER	Printed	181	Scholten Fant	$236.25	BOE Legal Services	12/09/2024
1704	PAPER	Printed	193	Stephenson & Company PC	$4,095.00	Accounting Services 10/31/2024	12/09/2024
1705	PAPER	Printed	1067	T&W Electronics, Inc	$56.25	October 2024 UHF 450 Service	12/09/2024
1706	PAPER	Printed	192	Tmobile	$49.50	Service Charges 10/03/2024-1/2/2024	12/09/2024
1707	PAPER	Printed	1075	Xerox Corporation	$31.56	Printer Usage 9/30/2024-10/30/2024	12/09/2024
1708	PAPER	Printed	1002	AT&T	$181.67	Phone Service 12/03/24-01/03/25	12/12/2024
1709	PAPER	Printed	193	Stephenson & Company PC	$2,845.00	Accounting Services 11/30/2024	12/12/2024
1710	PAPER	Printed	192	Tmobile	$82.00	Service Charges 10/21/2024-11/20/2024	12/12/2024

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1711	PAPER	Printed	1075	Xerox Corporation	$31.56	Printer Usage 11/01/24-11/30/24	12/12/2024
1713	PAPER	Printed	1018	First National Bank Of Omaha	$41.01	December Credit Card Bill Fees	12/30/2024
1714	PAPER	Printed	10	Newaygo County RESA	$237.50	November 2024 Internet Charges; Data Warehouse Services	12/30/2024
1715	PAPER	Printed	173	OML Analytical LLC	$900.00	Water Testing	12/30/2024
1716	PAPER	Printed	1049	OMS	$10.30	4th Quarter 2024 Random PrePay	12/30/2024
1717	PAPER	Printed	120	Rehmann Robson	$1,050.00	Payment #2 23-24 Audit	12/30/2024
1719	PAPER	Printed	1022	Great Lakes Energy	$878.76	Electric Bill 11/21/2024-12/22/2024	01/09/2025
1722	PAPER	Printed	171	Sam's Disposal, LLC	$405.00	4 Yard Bimonthly 02/01-02/28	01/13/2025
1723	PAPER	Printed	192	Tmobile	$32.80	Service Charges 11/21/24-12/20/24	01/13/2025
1724	PAPER	Printed	1002	AT&T	$181.32	Phone Service 12/05/2024-01/04/2025	01/27/2025
1725	PAPER	Printed	10	Newaygo County RESA	$225.00	December 2024 Internet Charges And Tech Support	01/27/2025
1726	PAPER	Printed	193	Stephenson & Company PC	$5,650.00	Accounting Services 12/31/2024	01/27/2025
1727	PAPER	Printed	1075	Xerox Corporation	$31.56	Printer Usage 12/01/24-12/30/24	01/27/2025
1730	PAPER	Printed	1022	Great Lakes Energy	$1,010.23	Electric Bill 12/22/24-1/21/25	02/07/2025
1731	PAPER	Printed	135	Piper's Lawn Care & Snow Plowing	$145.00	Plowing & Shoveling 1/23/25	02/07/2025
1732	PAPER	Printed	171	Sam's Disposal, LLC	$135.00	4 Yard Bimonthly 03/01-03/31	02/07/2025
1733	PAPER	Printed	113	THRUN LAW FIRM, P.C.	$744.50	Legal Services 1/23/2025	02/07/2025
1734	PAPER	Printed	192	Tmobile	$32.80	Service Charges 12/21/24-1/20/25	02/07/2025
1735	PAPER	Printed	110	Charolette Lockerby	$423.90	Board Pay July to December 2024	02/11/2025
1736	PAPER	Printed	24	Laura Johnson	$624.00	Board Pay July To December 2024	02/11/2025
1737	PAPER	Printed	107	Lynn Ulman	$548.00	Board Pay July To December 2024	02/11/2025
1738	PAPER	Printed	101	Michelle Ruelle	$573.60	Board Pay For July To December 2024	02/11/2025
1739	PAPER	Printed	90	Susan Marie Lahrberg-Jones	$548.40	Board Pay July To December 2024	02/11/2025
1742	PAPER	Printed	1002	AT&T	$181.10	Phone Service 01/05/2024-01/04/2025	02/20/2025
1743	PAPER	Printed	11	Countryconnect	$1.56	Phone Service	02/20/2025
1744	PAPER	Printed	10	Newaygo County RESA	$512.50	January 2025 Internet Charges And Tech Support	02/20/2025
1745	PAPER	Printed	1040	State of Michigan	$105.00	Payroll - State Tax Payable 12/2024	02/20/2025
1747	PAPER	Printed	194	Beki Rotman	$88.00	Newsletter Graphic Design	03/07/2025
1748	PAPER	Printed	1022	Great Lakes Energy	$1,239.87	Electric Bill 01/21/2025-02/21/2025	03/07/2025
1749	PAPER	Printed	1018	First National Bank Of Omaha	$2,171.21	Billing Cycle Ending 02/21/2025	03/07/2025
1750	PAPER	Printed	195	Ron Veldman	$439.71	Reimbursement Repairs And Maintenance 11/02/2024-03/01/2025	03/07/2025
1751	PAPER	Printed	171	Sam's Disposal, LLC	$135.00	4 Yard Bimonthly 04/01-04/30	03/07/2025
1752	PAPER	Printed	193	Stephenson & Company PC	$7,505.00	Accounting Services 01/31/2025	03/07/2025
1753	PAPER	Printed	1074	White Cloud Public Schools	$2,737.07	Substitutes Christina Johnson, Rachel Moore	03/07/2025
1754	PAPER	Printed	1002	AT&T	$181.10	Phone Service 02/05/2024-03/04/2025	03/27/2025
1755	PAPER	Printed	11	Countryconnect	$1.61	Phone Service	03/27/2025
1756	PAPER	Printed	10	Newaygo County RESA	$623.19	February 2025 Internet Charges And Tech Support; 24-25 Munet	03/27/2025
1757	PAPER	Printed	173	OML Analytical LLC	$325.00	Water Testing	03/27/2025
1758	PAPER	Printed	135	Piper's Lawn Care & Snow Plowing	$145.00	Plowing & Shoveling 03/02/2025	03/27/2025
1759	PAPER	Printed	1063	SEG Workers Comp Fun	$646.00	Worker's Compensation Q3 24-25; Worker's Compensation Q4 24-	03/27/2025
1760	PAPER	Printed	193	Stephenson & Company PC	$7,455.00	Accounting Services 02/28/2025	03/27/2025
1761	PAPER	Printed	113	THRUN LAW FIRM, P.C.	$172.50	Legal Services 2/27/2025	03/27/2025

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1762	PAPER	Printed	192	Tmobile	$65.60	Service Charges	03/27/2025
1763	PAPER	Printed	1018	First National Bank Of Omaha	$365.69	Billing Cycle Ended 03/24/2025	04/03/2025
1764	PAPER	Printed	1022	Great Lakes Energy	$709.79	Electric Bill 02/21/2025-03/23/2025	04/03/2025
1765	PAPER	Printed	1072	Vanguard	$1,554.00	Fire Alarm Service	04/03/2025
1766	PAPER	Printed	1075	Xerox Corporation	$63.12	Printer Usage 12/30/2024-01/30/2025; Printer Usage 01/30/202	04/03/2025
1767	PAPER	Printed	1002	AT&T	$181.31	Phone Service 04/04/25-05/03/25	04/25/2025
1768	PAPER	Printed	11	Countryconnect	$1.71	Phone Service	04/25/2025
1769	PAPER	Printed	10	Newaygo County RESA	$212.50	March 2025 Internet Charges And Tech Support	04/25/2025
1770	PAPER	Printed	177	Newaygo Plumbing LLC	$607.00	Plumbing Work	04/25/2025
1771	PAPER	Printed	166	Nieboer Electric, Inc.	$735.00	Miscellaneous Electric Repairs	04/25/2025
1772	PAPER	Printed	171	Sam's Disposal, LLC	$135.00	4 Yard Bimonthly 05/01-05/31/25	04/25/2025
1773	PAPER	VOID	193	Stephenson & Company PC	-voided-	Accounting Services 03/31/2025	04/25/2025
1774	PAPER	Printed	113	THRUN LAW FIRM, P.C.	$2,500.00	Annual Retainer Fee	04/25/2025
1775	PAPER	Printed	192	Tmobile	$65.60	Service Charges Du 05/06/25	04/25/2025
1776	PAPER	Printed	196	Unemployment Insurance Agency	$60.00	Unemployment Interest Q4 2024 Filing	04/29/2025
1777	PAPER	Printed	199	Edmentum	$14,445.00	EdOptions Academy Elementary Pathways	05/08/2025
1778	PAPER	Printed	1018	First National Bank Of Omaha	$1,045.14	Billing Cycle Ended 04/23/2025	05/08/2025
1779	PAPER	Printed	1022	Great Lakes Energy	$531.16	Electric Bill 03-23-2025-04-23-2025	05/08/2025
1780	PAPER	Printed	198	JML Design Group LTD	$4,400.00	Architect Work/CAD Operator	05/08/2025
1781	PAPER	Printed	171	Sam's Disposal, LLC	$300.00	4 Yard Bimonthly 06/01-06/30 2025	05/08/2025
1782	PAPER	Printed	197	The Tens Unit LLC Ten Carter	$5,000.00	Partial Payment Portable Trailer Demolition	05/08/2025
1783	PAPER	Printed	113	THRUN LAW FIRM, P.C.	$7,000.00	Legal Services 04/10/2025; Legal Services 04/10/2025 Student	05/08/2025
1784	PAPER	Printed	192	Tmobile	$32.80	Service Charges Due 06/04/2025	05/08/2025
1785	PAPER	Printed	1002	AT&T	$181.30	Phone Service 05/04/25-06/03/25	05/22/2025
1786	PAPER	Printed	11	Countryconnect	$1.71	Phone Service	05/22/2025
1787	PAPER	Printed	10	Newaygo County RESA	$287.50	April 2025 Internet Charges And Tech Support	05/22/2025
1788	PAPER	Printed	1075	Xerox Corporation	$31.56	Printer Usage 03/30/2025-04/30/2025	05/22/2025
1789	PAPER	Printed	177	Newaygo Plumbing LLC	$4,938.00	Plumbing Work	06/03/2025
1790	PAPER	Printed	1018	First National Bank Of Omaha	$3,189.92	Billing Cycle Ended 05/22/2025	06/06/2025
1791	PAPER	Printed	200	GFL Environmental/Hazar-Bestos Corp	$2,800.00	Asbestos Removal Demolition Building	06/06/2025
1792	PAPER	Printed	1022	Great Lakes Energy	$185.13	Electric Bill 04/23/2025-05/22/2025	06/06/2025
1793	PAPER	Printed	198	JML Design Group LTD	$3,905.00	Architect Work/CAD Operator	06/06/2025
1794	PAPER	Printed	1034	MASB	$644.00	MASB MEMBERSHIP LSD	06/06/2025
1795	PAPER	Printed	177	Newaygo Plumbing LLC	$2,319.00	Plumbing Work 05/27/2025	06/06/2025
1796	PAPER	Printed	201	Raap Signs	$1,097.55	Signs For School Hardware For Install	06/06/2025
1797	PAPER	Printed	195	Ron Veldman	$505.06	Mileage Reimbursement 24-25 School Year	06/06/2025
1798	PAPER	Printed	197	The Tens Unit LLC Ten Carter	$9,200.00	Partial Payment Portable Trailer Demolition; Payment Demolit	06/06/2025
1799	PAPER	Printed	202	SchoolsOPEN	$1,001.00	Database Setup; Conversion Of SF Data Base To SchoolsOPEN; S	06/18/2025
1800	PAPER	Printed	205	Andy Cook	$286.80	Board Pay 01/25-06/25	06/23/2025
1801	PAPER	Printed	1002	AT&T	$181.20	Phone Service 06/04/2025-07/03/2025	06/23/2025
1802	PAPER	Printed	208	Commit 2 Clean LLC	$1,700.00	Pressure Washing; Painting Wooden Ramp And Railing	06/23/2025
1803	PAPER	Printed	204	Foxbright	$2,800.00	Website Design/Annual Fee 07/01/2025-06/30/2026	06/23/2025

BIG JACKSON PUBLIC SCHOOL

(SUMMARY-ONLY)

Check No.	Check Type	Status	Vendor	Vendor Name	Amount	Description	Date
1804	PAPER	Printed	203	Kaiser Farms and Excavating	$300.00	Fill Sand Delivery	06/23/2025
1805	PAPER	Printed	24	Laura Johnson	$260.00	Board Pay 01/25-06/25	06/23/2025
1806	PAPER	Printed	101	Michelle Ruelle	$334.60	Board Pay 01/25-06/25	06/23/2025
1807	PAPER	Printed	10	Newaygo County RESA	$200.00	May 2025 Internet Charges And Tech Support	06/23/2025
1808	PAPER	Printed	173	OML Analytical LLC	$250.00	Water Testing	06/23/2025
1809	PAPER	Printed	206	Ross Fulton	$373.80	Board Pay 01/25-06/25	06/23/2025
1810	PAPER	Printed	171	Sam's Disposal, LLC	$135.00	4 Yard Bimonthly 07/01/2025-07/31/2025	06/23/2025
1811	PAPER	Printed	207	Sami Jackson	$373.80	Board Pay 01/25-06/25	06/23/2025
1812	PAPER	Printed	1063	SEG Workers Comp Fun	$17,162.00	Worker's Compensation 07/01/2025-07/01/2026	06/23/2025
1813	PAPER	Printed	193	Stephenson & Company PC	$1,685.00	Accounting Services 05/31/2025	06/23/2025
1814	PAPER	Printed	1074	White Cloud Public Schools	$22,213.91	2024-2025 Transportation; Substitutes Christina Johnson, Rac	06/23/2025
1815	PAPER	Printed	210	Hoitenga Insulation Inc.	$11,950.00	Repairs To Existing Attic 5-2025	06/23/2025
1816	PAPER	Printed	209	KUHNS INC	$300.00	Chlorine, Service Call And Labor	06/23/2025
1817	PAPER	Printed	195	Ron Veldman	$482.11	Reimbursement Repairs And Maintenance 05/21/2025-06/21/2025	06/23/2025
GRAND TOTAL:			**224 checks**			**$292,684.54**	

FUND SUMMARY

Fund	Amount
11	292,684.54
	$292,684.54