

Forest Hills Public Schools
Accounts Payable Check Register
Fiscal Year Ended June 30, 2024

DATE	CHECK #	VENDOR	DESCRIPTION	AMOUNT
07/10/23	311045	HEART OF WEST MICH	DED:9301 UNITED WAY	148.77
07/10/23	311046	LAKE MICHIGAN CREDI	C PRATT 6/23/23 EE	3,216.67
07/10/23	311047	MIDLAND CREDIT MANA	DED:2105 GARNISHMNT	261.97
07/13/23	311096	AMPED REALITY	CAC-INSTRUCTIONAL S	30.00
07/13/23	311097	ARTHUR J. GALLAGHER	23-24 - FIDUCIARY	162,502.00
07/13/23	311098	COMCAST	COMCAST 7/1 TO 7/31	634.93
07/13/23	311099	CONSUMERS ENERGY IN	ANNUAL RENTAL FEE	845.24
07/13/23	311100	DIGITAL SIGNUP	JULY 2023	1,493.17
07/13/23	311101	FIDELITY SECURITY L	JULY 2023	406.08
07/13/23	311102	GENESEE INTERMEDIAT	MLI FACILITION-SEAR	5,000.00
07/13/23	311103	GLOBAL COMPLIANCE N	GCN 8/1/23 TO 7/31/	1,200.00
07/13/23	311104	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	197.50
07/13/23	311105	JAHLAS COREY	23-24 DRILL WRITING	1,600.00
07/13/23	311106	KENT COUNTY TREASUR	ADA OPER	83,986.01
07/13/23	311107	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	1,295.00
07/13/23	311108	MANER COSTERISAN PC	AUDIT SERVICES	5,700.00
07/13/23	311109	MEMSPA	23-24 MEMSPA/NASSP	8,784.00
07/13/23	311110	MASA	ANNUAL MEMBERSHIP	2,081.62
07/13/23	311111	MASB	23-24 ANNUAL MEMBRS	13,251.07
07/13/23	311112	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	4,048.00
07/13/23	311113	POWERSCHOOL GROUP L	07/01/23 TO 06/30/2	213,181.62
07/13/23	311114	PROJECT LEAD THE WA	23-24 PARTICIPATN F	3,350.00
07/13/23	311115	QUADIENT INC	ANNUAL MAINT 23/24	7,336.77
07/13/23	311116	RED ROVER TECHNOLOG	23-24 EMPLOYEE ACCT	13,091.28
07/13/23	311117	SHAVELL VALERIE	SUMMER CAMP REFUND-	135.00
07/13/23	311118	TELNET WORLDWIDE	TELNET 7/1 TO 7/31	1,668.99
07/13/23	311119	TRANSPORTATION ACCE	TR- VEHICLE REPAIR	513.21
07/13/23	311120	UNITED RENTALS	SCISSOR LIFT	20,000.00
07/13/23	311121	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	2,184.98
07/13/23	311122	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	1,000.00
07/13/23	311123	VENUES AT CALVIN	2024 VENUE DEPOSIT	2,000.00
07/13/23	311124	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,684.51
07/13/23	311125	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	785.95
07/13/23	311126	WEST MICHIGAN RISK	WK COMP P1R254815	50,179.50
07/13/23	311127	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	113.16
07/13/23	311128	WESTERN MICHIGAN FL	CORE CREDIT	1,420.08
07/13/23	311129	MHSAA	NHA - RISCH, J. COR	60.00
07/13/23	311130	OVERDRIVE	INSTRUCTIONAL SUPPL	2,022.68
07/13/23	311131	ELITE WASHERS LLC	EXHAUST HOOD CLEANI	843.76
07/13/23	311132	MEAL MAGIC CORPORAT	ANNUAL SUBSCRIPTION	11,090.00

07/13/23	311133	BSN SPORTS	FOOTBALL COACHES CL	1,114.88
07/13/23	311134	BUILD A BOWTIQUE	CHEER CUSTOM SHORTS	450.00
07/13/23	311135	CAMP HENRY	EH - CAMP 8/15-17	446.25
07/13/23	311136	CHAMPION CHEERLEADI	CH - JULY 2023 CAMP	6,756.00
07/13/23	311137	LEWIS JUSTIN	EH CHEER CAMP 7/17	500.00
07/13/23	311138	PEGASUS SPORTS INC	EH - T-SHIRTS CAMP	140.00
07/13/23	311139	TOTAL EFFECT CHEER	EH SUMMER CAMP	2,750.00
07/13/23	311140	KENT COUNTY TREASUR	GRT 13DB	6,661.43
07/13/23	311141	ARROWASTE INC	CO - 30YD RETRIEVE	551.71
07/13/23	311142	GMB ARCHITECTS+ENGI	ADMIN BLDG	8,497.01
07/13/23	311143	TOWERPINKSTER TITUS	AV CLRM REDESIGN	15,421.64
07/18/23	311144	HEART OF WEST MICH	DED:9301 UNITED WAY	148.00
07/18/23	311145	MIDLAND CREDIT MANA	DED:2105 GARNISHMNT	92.15
07/20/23	311175	A-1 ASPHALT INC	ADA ELEMENTARY ASPH	1,395.00
07/20/23	311178	AT & T	AT&T JULY 2023	2,454.54
07/20/23	311179	BACKUPIFY INC	7/01/23 TO 7/31/23	999.00
07/20/23	311180	BASIC BENEFITS LLC	JULY 2023	914.20
07/20/23	311181	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	3,458.00
07/20/23	311182	BESCO WATER TREATME	BOTTLED DRINKING WA	64.00
07/20/23	311183	BRIGHTLY SOFTWARE I	7/1/23 TO 6/30/24	13,233.59
07/20/23	311184	EIKENHOUT INC	MISC SUPPLIES	37.53
07/20/23	311185	ELEVATOR SERVICE LL	ELEVATOR MAINTENANC	75.00
07/20/23	311186	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	120.09
07/20/23	311187	GRAND RAPIDS ACE HA	HARDWEAR & SUPPLIES	53.34
07/20/23	311188	GREAT LAKES SYSTEMS	ADMIN - ROOF LEAK	578.53
07/20/23	311189	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	310.00
07/20/23	311190	INCIDENT IQ LLC	LICENSES 7/1-6/30/2	33,317.88
07/20/23	311191	JOHNSON CONTROLS IN	REPLACEMENT/CONTACT	768.68
07/20/23	311192	MANDARIN MATRIX INC	MANDARIN MATRIX	115,853.00
07/20/23	311193	MASONRY INNOVATIONS	LOADING DOCK PIER R	9,300.00
07/20/23	311194	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	1,568.00
07/20/23	311195	PRECISION HUMAN RES	TEMP SERV 7/3-7/7	3,212.40
07/20/23	311196	PREMIERE PROPERTY S	FAC: DRYWALL REPAIR	570.00
07/20/23	311197	RITE-WAY PLUMBING &	BACKFLOW TEST AND I	13,427.37
07/20/23	311198	SHERWIN-WILLIAMS CO	MAINTENANCE: PAINT	335.67
07/20/23	311199	SITEONE LANDSCAPE S	GRASS SEED & IRRIGA	1,634.05
07/20/23	311200	STERICYCLE INC	STERI-SAFE ANNUALLY	540.00
07/20/23	311201	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
07/20/23	311202	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	85.00
07/20/23	311203	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	2,780.00
07/20/23	311204	WEST MICHIGAN UNIFO	UNIFORM RENTAL: MAI	62.57
07/20/23	311205	WINZER CORP	TR- MISC SHOP SUPPL	701.26
07/20/23	311206	BSN SPORTS	VOLLEYBALL - PRACTI	279.96
07/20/23	311207	HOWIES ATHLETIC TAP	ATHLETIC TAPE - 1.5	1,132.00
07/20/23	311208	MIO-GUARD LLC	ATHLETIC TRAINING S	1,282.40
07/20/23	311209	BSN SPORTS	UNIFORM SOCCER SOCK	2,820.38
07/20/23	311210	CAROLE'S CATERING C	CAC-LEARNING CAFE L	760.00

07/20/23	311211	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	756.76
07/20/23	311212	HOFFMAN KATHRYN	CH BASEBALL BANNER	350.00
07/20/23	311213	LAPEL PINS UNLIMITE	HAT AND FHC PINS	637.50
07/20/23	311214	MC HOOPS LLC	NH BB CAMP 6/6/23	812.00
07/20/23	311215	OAKLAND BASKETBALL	NH 2023 TEAM CAMP	575.00
07/20/23	311216	RADCO APPAREL	EH WEIGHT RM T-SHIR	4,870.50
07/20/23	311217	THE JUNKLUGGERS OF	CM PROFESSIONAL SER	1,200.00
07/27/23	311233	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	20.00
07/27/23	311234	ADN ADMINISTRATORS	AUGUST 2023	1,320.20
07/27/23	311235	AMAZON CAPITAL SERV	HEALTH ROOM SUPPLIE	100.25
07/27/23	311236	AMPED REALITY	CAC-INSTRUCTIONAL S	1,030.00
07/27/23	311237	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	360.00
07/27/23	311238	APPLIED INNOVATION	CONSUMABLES & MAINT	4,400.00
07/27/23	311239	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	919.25
07/27/23	311240	BESCO WATER TREATME	BOTTLED DRINKING WA	29.50
07/27/23	311241	BLUEBIRD MEADOW GOA	CAC-INSTRUCTIONAL S	348.00
07/27/23	311242	COREWELL HEALTH	ON-SISTE DOT PHYSIC	3,449.56
07/27/23	311243	EDCLUB INC	TYPINGCLUB STUDENT	8,976.00
07/27/23	311244	ENVIROSAFE INC	23-24 PEST MANAGEME	17,165.00
07/27/23	311245	FEDEX	MAIL/POSTAGE	64.36
07/27/23	311246	FLOOR CARE CONCEPTS	CENTRAL MIDDLE-AUX	34,935.40
07/27/23	311247	FORMS AND LABELS	PRINTING SUPPLIES	714.00
07/27/23	311248	GRAINGER	BUILDING/INDUSTRIAL	35.80
07/27/23	311249	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	158.00
07/27/23	311250	HOMETOWN FILTER	HVAC FILTERS	17,272.52
07/27/23	311251	KENT CONSERVATION D	REMOVAL/INVASIVE PL	262.50
07/27/23	311252	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	310.00
07/27/23	311253	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	112.79
07/27/23	311254	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	190.00
07/27/23	311255	KONICA MINOLTA BUSI	MARKET DIRECT STORE	11,660.00
07/27/23	311256	MADISON NATIONAL LI	AUGUST 2023	5,981.41
07/27/23	311257	MANER COSTERISAN PC	AUDIT SERVICES	5,500.00
07/27/23	311258	MESSA	AUGUST 2023	825,392.30
07/27/23	311259	MASSP	23-24 - DESTEFANO	7,700.00
07/27/23	311260	MICHIGAN SCHOOL VOC	23-24 ASSOC DUES	770.00
07/27/23	311261	MIDWEST TRANSIT EQU	TR- VEHICLE REPAIR	358.50
07/27/23	311262	NAPA AUTO PARTS	TR- VEHICLE BATTERI	1,271.16
07/27/23	311263	NATIONAL VISION ADM	AUGUST 2023	2,369.64
07/27/23	311264	NORTHWEST KENT MECH	MECHANICAL REPAIRS	180.00
07/27/23	311265	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,650.00
07/27/23	311266	PRECISION HUMAN RES	TEMP SERV 7/10-7/14	4,346.88
07/27/23	311267	PREIN & NEWHOF	WATER TESTING - CAC	20.00
07/27/23	311268	QUILL CORPORATION	HR OFFICE SUPPLIES	82.18
07/27/23	311269	RIVERSIDE INTEGRATE	2022 FIRE ALARM INS	1,045.00
07/27/23	311270	SET INC	AUGUST 2023	240.21
07/27/23	311271	STANLEY STEEMER GRE	CO CARPET CLEANING	6,718.00
07/27/23	311272	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	261.00

07/27/23	311273	TRUGREEN	DISTRICT-WIDE VEGET	3,926.42
07/27/23	311274	TYLER TECHNOLOGIES	23-24 YR 2 ANNUAL	30,787.20
07/27/23	311275	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	317.86
07/27/23	311276	UTP PRODUCTIONS INC	SUMMERSTOCK/MUSIC M	2,434.29
07/27/23	311277	VANVOSSEN PROPERTY	LAWN MAINTENANCE: D	36,424.22
07/27/23	311278	WEST MICHIGAN RISK	23-24 P&C INS RENEW	653,982.66
07/27/23	311279	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	1,476.63
07/27/23	311280	WINZER CORP	FASTENERS, NUTS, BO	247.23
07/27/23	311281	ZOHO CORPORATION	MANAGEENGINE DATASE	9,340.00
07/27/23	311282	ARROWHEAD GOLF COUR	EH 2023 B GOLF SEAS	1,000.00
07/27/23	311283	CENTRAL HIGH SCHOOL	EH GOLF ENTRY 8/14&	575.00
07/27/23	311284	COOPERSVILLE HIGH S	EH JV VB ENTRY 8/19	350.00
07/27/23	311285	GOEI JONATHAN	23-24 STARTUP FUNDS	3,000.00
07/27/23	311286	HOWIES ATHLETIC TAP	ATH TRAINING SUPPLI	1,026.00
07/27/23	311287	HUDL	23-24 AD PACKAGE	10,450.00
07/27/23	311288	IMPACT DYNAMIC TRAI	EH JV 2023 OK ENTR	175.00
07/27/23	311289	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	101.37
07/27/23	311290	KENOWA HILLS HIGH S	EH GVGLF ENTRY 9/8	185.00
07/27/23	311291	MIGCA	EH 23-24 COACH MMRS	120.00
07/27/23	311292	SOUTH CHRISTIAN HIG	EH 2023 CC ENTRY 8/	300.00
07/27/23	311293	SWAY MEDICAL INC	23-24 PROTOCOL PRGR	498.00
07/27/23	311294	WMVOA	EH GVVB ENTRY 8/26/	225.00
07/27/23	311295	DISCOUNT SCHOOL SUP	CC INSTRUCT SUPPLIE	1,327.98
07/27/23	311296	GORDON FOOD SERVICE	CW - CC FOOD	235.37
07/27/23	311297	QUILL CORPORATION	INSTRUCTIONAL SUPPL	1,897.59
07/27/23	311298	ELWELL SUSAN	MEAL ACCT BAL REFUN	10.30
07/27/23	311299	BRIGGS JENNIFER	NH 2023 CAMP REFUND	100.00
07/27/23	311301	FSU ATHLETICS	NH BSKTBLL CAMP 6/2	325.00
07/27/23	311302	GREAT LAKES MOTORCO	NH- DRAMA TRIP TO C	2,395.00
07/27/23	311303	KAREISMATIC LLC	CAC-TRIP GUIDE SERV	231.00
07/27/23	311304	PASCOE JO-LEIGHANNE	NH 2023 CAMP REFUND	200.00
07/27/23	311305	PEGASUS SPORTS INC	EMBROIDERY/JACKET	144.00
07/27/23	311306	RADCO APPAREL	CH - FB COACH SHIRT	3,818.00
07/27/23	311308	RYDIN DECAL	EH PARKING PASSES	742.90
07/27/23	311309	WEST SHORE SPORTS &	T-SHIRTS FOR 7TH GR	1,995.00
08/02/23	311312	HEART OF WEST MICH	DED:9301 UNITED WAY	138.00
08/03/23	311316	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	20.00
08/03/23	311317	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	7,838.87
08/03/23	311318	ALLEGRA MARKETING.P	ADVERTISING FOR OUR	439.62
08/03/23	311319	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	149.00
08/03/23	311320	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	1,631.74
08/03/23	311321	ANGELTRAX	TR- REPLACEMENT BUS	28,687.92
08/03/23	311322	ARCHITECTURAL HARDW	DOOR PULL	130.00
08/03/23	311323	BATTERIES PLUS	BATTERIES	103.68
08/03/23	311324	BESCO WATER TREATME	BOTTLED DRINKING WA	45.50
08/03/23	311325	BRIGHTLY SOFTWARE I	23-24 MAINT ESSENTI	15,314.55
08/03/23	311326	CDW GOVERNMENT	AIT-GOP-1003 GOPHER	3,930.00

08/03/23	311327	COMCAST	COMCAST 8/1-8/31	528.86
08/03/23	311328	CONSUMERS ENERGY IN	CONSUMERS 6/22-7/23	23,819.11
08/03/23	311329	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	375.00
08/03/23	311330	DAVID MATTHEW STUDI	CAC-INSTRUCTIONAL S	656.25
08/03/23	311331	DEGRAAF INTERIORS I	EH BTHRM TILE REPAI	509.03
08/03/23	311333	FOLLETT CONTENT SOL	FOLLETT LIST #13106	235.89
08/03/23	311334	GAME TIME	PARTS/PLYGRND EQUIP	1,692.82
08/03/23	311335	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	1,429.00
08/03/23	311336	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	398.32
08/03/23	311337	GRAND RAPIDS ACE HA	HARDWEAR & SUPPLIES	14.99
08/03/23	311338	GRAPIDS IRRIGATION	IRRIGATION & SPRINK	110.00
08/03/23	311339	GREAT LAKES SYSTEMS	ROOF REPAIRS	888.11
08/03/23	311340	HAPPY NUMBERS INC	AV ONLINE MATH PER	2,175.00
08/03/23	311341	HAYDEN ANGEL	CAC-INSTRUCTIONAL S	396.00
08/03/23	311342	HYDRO-CHEM SYSTEMS	TR- PRESSURE WASHER	300.19
08/03/23	311343	JACOBS JENNIFER	23-24 EH CASH BOX	250.00
08/03/23	311344	JOHNSON CONTROLS IN	CHILLER MAINTENANCE	29,676.20
08/03/23	311345	JOSTENS INC	MISC SUPPLIES	15.80
08/03/23	311346	KENT COUNTY TREASUR	PREMIUM SUMMER 2023	3,272.37
08/03/23	311347	KENT EDUCATION FOUN	23-24 KIASB MBRSHP	100.00
08/03/23	311348	KENT INTERMEDIATE S	22-23 SUMMER ITINER	534,948.91
08/03/23	311349	KERKSTRA ENVIRONMEN	PUMPING/MAINTENANCE	1,700.00
08/03/23	311351	LIFE EMS INC	CAC-STUDENT MATERIA	120.00
08/03/23	311352	MCGRAW-HILL SCHOOL	HIGH SCHOOL SOCIAL	6,300.00
08/03/23	311353	MICHIGAN SCHOOL BAN	23-24 NM MEMBERSHIP	386.25
08/03/23	311354	MYSTERY SCIENCE	AV K-4 SCIENCE ANNU	1,695.00
08/03/23	311355	PARKWAY ELECTRIC	VISIONARY SOLUTIONS	3,692.00
08/03/23	311356	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,208.00
08/03/23	311357	RAINBOW RESOURCE CE	ESTIMATED SHIPPING/	383.61
08/03/23	311358	RIVERSIDE INTEGRATE	FIRE ALARM SYSTEM I	6,310.50
08/03/23	311359	SCHOOL DATEBOOKS IN	EH HNDBK/SPC ED STD	417.55
08/03/23	311360	SHERWIN-WILLIAMS CO	MAINTENANCE: PAINT	1,830.26
08/03/23	311361	STANLEY STEEMER GRE	OV CARPET CLEANING	4,747.00
08/03/23	311362	STATE SUPPLY COMPAN	BELTS & EQUIPMENT	113.07
08/03/23	311363	STERICYCLE INC	REGULAR SERVICE	167.85
08/03/23	311364	STUDIES WEEKLY	AV SOCIAL STUDIES C	5,646.63
08/03/23	311365	SUPERIOR GROUND COVE	AV EWF PLAYGROUND M	18,280.00
08/03/23	311366	TRUGREEN	DISTRICT-WIDE VEGET	1,221.42
08/03/23	311367	UNITED RENTALS	REPAIR - SCISSOR LI	320.88
08/03/23	311368	UNITED STATES POSTA	CAC-BULK MAILING/PO	3,444.18
08/03/23	311369	VERNIER SOFTWARE &	CO2 GAS SENSOR CO2	24,236.28
08/03/23	311370	VISUAL EDGE IT INC	BO & PR PRINTER CHA	481.17
08/03/23	311371	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	181.72
08/03/23	311372	ANDERSON CORY	23-24 NHA CASH BOX	3,000.00
08/03/23	311373	BSN SPORTS	SPORTS COOL FILTERE	808.98
08/03/23	311374	MIO-GUARD LLC	ANNUAL SUPPLY ORDER	1,256.51
08/03/23	311375	RIDDELL ALL AMERICA	EH - HELMENT REPAIR	13,919.08

08/03/23	311376	SHERWIN-WILLIAMS CO	NHA - STADIUM PAINT	541.70
08/03/23	311377	SUING MARY	23-24 EM CASH BOX	250.00
08/03/23	311378	QUILL CORPORATION	MISC SUPPLIES - CC	570.96
08/03/23	311379	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
08/03/23	311380	ELITE WASHERS LLC	EXHAUST HOOD CLEANI	843.76
08/03/23	311381	SIGNS WITH DESIGN	EH YARD SIGNS	1,837.50
08/03/23	311382	ADCO SPECIALTIES IN	NM-HUSKY GEAR	600.00
08/03/23	311383	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	191.25
08/03/23	311384	CAROLE'S CATERING C	CAC-LEARNING CAFE L	400.00
08/03/23	311385	ESSICK DYKES ANGELA	CAC-LC PRESENTATION	125.00
08/03/23	311386	GREAT LAKES MOTORCO	CAC-BALANCE DUE 8/3	1,440.00
08/03/23	311387	LITTLE PINE ISLAND	CH VB RETREAT DEPOS	480.00
08/03/23	311388	PINE STUMP PUBLISHI	CAC-PRESENTION-LC	300.00
08/03/23	311389	RADCO APPAREL	CONDITIONING TSHIRT	720.00
08/03/23	311390	SHANNON NICOLE	NH FTBLL CAMP REFUN	50.00
08/03/23	311391	SNA SPORTS GROUP LL	CLAMP ON NET ANTENN	617.00
08/03/23	311392	SPOELHOF RYAN	22-23 ODYSSEY - REI	874.63
08/03/23	311393	UNITED STATES POSTA	CAC-BULK MAILING/PO	251.71
08/03/23	311395	ACTION CHEMICAL INC	PINE RIDGE	923.30
08/03/23	311396	FOLLETT CONTENT SOL	TH - MEDIA CENTER B	6.22
08/03/23	311397	HOEKSTRA ELECTRICAL	NM FIRE ALARM	61,852.50
08/03/23	311398	INTERPHASE OFFICE I	COLLINS FURNITURE	22,736.93
08/03/23	311399	NORTH COAST STUDIOS	CH - REPLACE STAGE	22,300.00
08/03/23	311400	PEOPLE DRIVEN TECHN	DELL CHROMEBOOK DEV	4,840.86
08/03/23	311401	STAGERIGHT CORPORAT	CH - FOURTH LEVEL A	28,245.00
08/03/23	311402	VS AMERICA INC	ESTIMATED SHIPPING/	55,575.00
08/09/23	311403	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	64.00
08/09/23	311404	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	334.56
08/09/23	311405	KIEFER SWIM PRODUCT	CAC-FREIGHT-POOL	7,411.00
08/09/23	311406	AMERICAN READING CO	AMERICAN READING CO	15,800.00
08/09/23	311407	AQUATIC SOURCE	CAC-ECONOMIC SURCHA	1,953.13
08/09/23	311408	ARBORCRAFT TREE TRA	FAC TREE PLANTING	3,519.00
08/09/23	311409	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	1,729.00
08/09/23	311410	BATTERIES PLUS	TR- VEHICLE BATTERI	659.94
08/09/23	311411	BAYES WATER TREATME	WATER SOFTENER SALT	276.00
08/09/23	311412	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	256.00
08/09/23	311413	BESCO WATER TREATME	BOTTLED DRINKING WA	23.00
08/09/23	311414	BP CANADA ENERGY MA	JULY 2023	1,142.89
08/09/23	311415	BRAINPOP	AV ANNUAL SUBSCRIPT	1,695.00
08/09/23	311416	CEREAL CITY SCIENCE	CEREAL CITY SCIENCE	199.50
08/09/23	311417	COMCAST	COMCAST 8/8 TO 9/7	232.14
08/09/23	311419	DTE ENERGY	DTE - 6/24 TO 7/25	3,387.21
08/09/23	311420	ENERCO CORPORATION	EH/EM PESTICIDES	403.00
08/09/23	311421	ENERTEMP INC	HVAC PARTS & SUPPLI	1,667.00
08/09/23	311422	FEDEX	SERV AWARD SHIPPING	42.77
08/09/23	311423	FERGUSON SUPPLY	PLUMBING SUPPLIES	16.24
08/09/23	311424	FIXALL ELECTRIC MOT	MOTOR REPAIR, PARTS	318.65

08/09/23	311425	GRAINGER	BUILDING/INDUSTRIAL	112.23
08/09/23	311426	GRAND VALLEY GLASS	GLASS WINDOW REPLAC	490.00
08/09/23	311427	GRAPIDS IRRIGATION	IRRIGATION & SPRINK	245.00
08/09/23	311428	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	1,346.70
08/09/23	311429	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	783.00
08/09/23	311430	HOMETOWN FILTER	HVAC FILTERS	5,093.01
08/09/23	311431	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	384.53
08/09/23	311432	KENT INTERMEDIATE S	22/23 ORIENT & MOBL	122,995.55
08/09/23	311433	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	310.00
08/09/23	311434	KERKSTRA SEPTIC TAN	GREASE TRAP, SEPTIC	10,047.00
08/09/23	311435	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	729.00
08/09/23	311436	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	196.59
08/09/23	311437	OCONNOR CARRIE	CAC-INSTRUCTIONAL S	1,085.00
08/09/23	311438	OTTAWA AREA INTERME	E2020 CONCURRENT LI	1,040.00
08/09/23	311439	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	1,292.60
08/09/23	311440	PEOPLE DRIVEN TECHN	DELL ULTRASHARP 27	12,281.50
08/09/23	311441	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	3,408.00
08/09/23	311442	PREMIERE PROPERTY S	BUILDING REPAIRS/MA	6,377.50
08/09/23	311443	QUILL CORPORATION	OPEN PO FOR OFFICE	716.82
08/09/23	311444	RIVERSIDE INTEGRATE	DETECTOR INSPECTION	6,751.46
08/09/23	311445	SIDELINE SPORTS LLC	BLEACHER INSPECTION	3,875.00
08/09/23	311446	SUPERIOR GROUND COVE	CW EWF PLAYGROUND M	13,630.00
08/09/23	311447	TELNET WORLDWIDE	TELNET 8/1 TO 8/31	1,644.54
08/09/23	311448	TERRYBERRY COMPANY	SERVICE AWARDS	1,686.58
08/09/23	311449	THRUN LAW FIRM P C	JULY 2023	2,334.00
08/09/23	311450	TURFIX	FLD MNT & G-MAX TES	12,600.00
08/09/23	311451	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	568.58
08/09/23	311452	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	56.58
08/09/23	311453	WINZER CORP	TR- MISC SHOP SUPPL	57.59
08/09/23	311454	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	70.00
08/09/23	311455	SIGNS WITH DESIGN	EHA - STADIUM SIGNS	120.00
08/09/23	311456	EAST GRAND RAPIDS P	EH ENTRY V VB 9/11	150.00
08/09/23	311457	MIO-GUARD LLC	ANNUAL SUPPLY ORDER	784.36
08/09/23	311458	OK CONFERENCE	EHA 23-24 OK CONFER	5,050.00
08/09/23	311459	JASON KING ARTIST L	AD-PLYGRD REFRESH & P	3,775.00
08/09/23	311460	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
08/09/23	311461	GORDON FOOD SERVICE	CW SUMMER FOOD	269.90
08/09/23	311462	PRAIRIE FARMS DAIRY	CW SUMMER MILK	725.10
08/09/23	311463	DEGRAAF INTERIORS I	AV - FLOOR REPLACE	1,726.67
08/09/23	311464	ELITE WASHERS LLC	EXHAUST HOOD CLEANI	421.72
08/09/23	311465	JOLMAN ASHLEY	MEAL ACCT BAL REFUN	108.20
08/09/23	311466	BSN SPORTS	EHA - DOWN PARKA'S	2,419.32
08/09/23	311467	GREAT LIFE TOURS LL	CAC-AMISH TOUR & LU	2,438.00
08/09/23	311468	JASON KING ARTIST L	AD-PLYGRD REFRESH & P	3,500.00
08/09/23	311469	ON DECK SPORTS	BASEBALL PITCHING L	1,661.03
08/09/23	311470	RADCO APPAREL	CHA FOOTBALL GIRDLE	350.00
08/09/23	311471	RETAIL SIGN SYSTEMS	STADIUM SIGNS	490.00

08/09/23	311472	SCHOOL DATEBOOKS IN	NT STUDENT PLANNERS	1,420.85
08/09/23	311473	WEST SHORE SPORTS &	NT - GYM T-SHIRTS	831.25
08/09/23	311474	DEW-EL CORPORATION	ESTIMATED SHIPPING/	25,236.08
08/09/23	311475	INTERPHASE OFFICE I	INSTALLATION	16,887.75
08/09/23	311476	PEOPLE DRIVEN TECHN	DELL 24 MONITORS -	58,692.50
08/16/23	311477	HEART OF WEST MICH	DED:9301 UNITED WAY	143.77
08/17/23	311478	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	24.00
08/17/23	311479	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	15,464.01
08/17/23	311480	KIEFER SWIM PRODUCT	FREIGHT	5,219.00
08/17/23	311481	AIRGAS NATIONAL CAR	GASES & SUPPLIES	652.11
08/17/23	311482	ALLIED ELECTRIC INC	FAC UNDERGRND TRACI	372.50
08/17/23	311483	ALLIED UNIVERSAL TE	ALARM MONITORING SE	426.90
08/17/23	311484	AMAZON CAPITAL SERV	HEALTH ROOM SUPPLIE	709.44
08/17/23	311485	APPLE INC	3-YEAR APPLE CARE+	2,458.00
08/17/23	311486	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	369.00
08/17/23	311487	BERGER CHEVROLET	TR- VEHICLE REPAIR	137.58
08/17/23	311488	BESCO WATER TREATME	PINE RIDGE ELEMENTA	28.00
08/17/23	311489	BLUUM OF MINNESOTA	VIEWSONIC 24IN MONI	497.90
08/17/23	311490	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	6,682.26
08/17/23	311491	CEREAL CITY SCIENCE	USED TO ORDER GRADE	125.50
08/17/23	311492	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	660.00
08/17/23	311493	CRYSTAL FLASH ENERG	OP FUEL	1,068.48
08/17/23	311494	DK SECURITY	JULY 2023 FINGERPRI	390.00
08/17/23	311495	FENCE CONSULTANTS O	EH STADIUM FENCE	350.00
08/17/23	311496	FERGUSON SUPPLY	METERING FAUCET	294.88
08/17/23	311497	FIBER LINK INC	REPLACE HANDHOLE	6,973.75
08/17/23	311498	FRONT ROW THEATRICA	MUSIC MAN SET SHIPP	3,595.00
08/17/23	311499	GESKUS PHOTOGRAPHY	INSTRUCTIONL SUPPLI	48.75
08/17/23	311500	GRAINGER	BUILDING/INDUSTRIAL	7.22
08/17/23	311501	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	51.95
08/17/23	311502	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	145.00
08/17/23	311503	HEINEMANN	OPEN PO FOR PURCHAS	446.00
08/17/23	311504	HIGHTECH SIGNS	TR- VEHICLE DECALS	114.00
08/17/23	311505	HOEKSTRA TRUCK EQUI	TR- MAINTENANCE VAN	1,210.00
08/17/23	311506	HOMETOWN FILTER	HVAC FILTERS	1,299.23
08/17/23	311509	INTEGRITY BUSINESS	AD-INSTRUCTIONAL &	5,416.31
08/17/23	311510	JOSTENS INC	CERTIFICATE COVER	38.95
08/17/23	311511	KENT INTERMEDIATE S	JUNE 2023 TRANSPORT	24,180.89
08/17/23	311512	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	8.97
08/17/23	311513	LEARNING WITHOUT TE	AD-STUDENT HANDWRIT	22,593.19
08/17/23	311514	MCGRAW-HILL SCHOOL	HIGH SCHOOL SOCIAL	97.35
08/17/23	311515	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	3,110.46
08/17/23	311517	NOREDINK	NO RED INK LICENSE	10,200.00
08/17/23	311518	POWERSCHOOL GROUP L	NAVIANCE PREMIUM AN	23,169.90
08/17/23	311519	PRECISION HUMAN RES	TEMP SERV 7/10-7/21	19,429.68
08/17/23	311520	QUILL CORPORATION	HR - BINDERS	1,331.03
08/17/23	311521	REHMANN TECHNOLOGY	23-24 MFA RENEWAL	180.00

08/17/23	311522	RIVERSIDE INTEGRATE	FIRE ALARM SYSTEM I	640.00
08/17/23	311523	ROCHESTER 100 INC	NICKY'S FOLDERS FOR	1,557.73
08/17/23	311524	SCHOLASTIC INC	MB SUBSCRIPTION NEW	2,080.02
08/17/23	311525	SCHOOL DATEBOOKS IN	AGENDAS FOR 4TH GRA	305.29
08/17/23	311526	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	320.61
08/17/23	311527	SHERWIN-WILLIAMS CO	MAINTENANCE: PAINT	422.17
08/17/23	311528	STANLEY STEEMER GRE	CARPET AND/OR AREA	9,004.00
08/17/23	311529	STERICYCLE INC	JULY 2023	960.00
08/17/23	311530	SUPERIOR GROUND COVE	MB PLYGRND MULCH	435.00
08/17/23	311531	TRUGREEN	DISTRICT-WIDE VEGET	609.32
08/17/23	311532	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,987.19
08/17/23	311533	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	301.22
08/17/23	311534	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	116.15
08/17/23	311535	WHEELER MONTERUSSO	ON-SITE SERVICE/LAB	215.00
08/17/23	311536	WINZER CORP	TR- MISC SHOP SUPPL	637.60
08/17/23	311537	BSN SPORTS	B/G/W BADEN PERF. V	5,630.80
08/17/23	311538	CALEDONIA ATHLETIC	NH ENTRY TENNIS 8/1	50.00
08/17/23	311539	CENTER FOR PHYSICAL	CH AT HRS 7/2-7/9	1,360.00
08/17/23	311540	CENTRAL HIGH SCHOOL	CH GOLF ENTRY 8/14-	575.00
08/17/23	311541	EAST KENTWOOD HIGH	CH JV VB ENTRY 8/19	175.00
08/17/23	311542	GRAND HAVEN HIGH SC	CH V VB ENTRY 8/19	225.00
08/17/23	311543	JOHNSTON MARY	23-24 CMA CASH BOX	250.00
08/17/23	311544	LAKEVIEW HIGH SCHOO	CH GV SWIM ENTRY 8/	175.00
08/17/23	311545	LEGACY CENTER LLC	NH VB ENTRY 8/17	200.00
08/17/23	311546	MIGCA	NH 23-24 GOLF MEMBE	99.00
08/17/23	311547	MIO-GUARD LLC	ANNUAL SUPPLY ORDER	1,749.18
08/17/23	311548	OK CONFERENCE	CHA 23-24 OK CONFER	2,525.00
08/17/23	311549	OK CONFERENCE	NH JV VB ENTRY 8/26	175.00
08/17/23	311550	PORTAGE CENTRAL HS	EH BSBLL ENTRY 5/6/	150.00
08/17/23	311551	SHERMAN BEN	23-24 EHA CASH BOX	3,000.00
08/17/23	311552	SPARTA HIGH SCHOOL	CH GOLF ENTRY 8/17/	700.00
08/17/23	311553	US AWARDS INC	EH 23-24 MISC ATHLT	7,160.50
08/17/23	311554	VARSITY SPIRIT FASH	ESTIMATED SHIPPING/	308.35
08/17/23	311555	FOREST HILLS FOODS	CHILD CARE FOOD	5.59
08/17/23	311556	BESCO WATER TREATME	NM-SICK ROOM WATER	39.50
08/17/23	311557	BRANDED CUSTOM SPOR	EHS SCHOOL STORE GE	7,229.65
08/17/23	311558	BSN SPORTS	B/G/W BADEN VOLLEYB	2,500.93
08/17/23	311559	CAMP HENRY	NH 2023 DEPOSIT 9/1	4,592.50
08/17/23	311560	EDGE SPORTS	NH TEAM FTBLL SHIRT	2,164.28
08/17/23	311561	GVSU ATHLETICS	NH BSKTBLL CAMP 6/1	500.00
08/17/23	311562	MIGCA	NH 23-24 GOLF MEMBE	66.00
08/17/23	311563	PEGASUS SPORTS INC	WRESTLING CAMP TEE'	2,229.50
08/17/23	311564	POWERSTRENGTH TRAIN	EH 2023 6/8-8/17	12,000.00
08/17/23	311565	RADCO APPAREL	NH - HATS	2,190.00
08/17/23	311566	RYDIN DECAL	ESTIMATED SHIPPING/	600.54
08/17/23	311567	SCHOLASTIC INC	PR 2ND GRADE SCHOLA	369.98
08/17/23	311568	SPARTA HIGH SCHOOL	CH GOLF ENTRY 8/17/	275.00

08/17/23	311569	SUCCESS BY DESIGN I	PLANNERS FOR 23-24	1,056.00
08/17/23	311570	SUPERIOR TENTS	2023 TENT RENTAL	1,290.00
08/17/23	311571	WEST SHORE SPORTS &	NH - SENIOR T-SHIRT	3,482.50
08/17/23	311572	ARCH ENVIRONMENTAL	ASBESTOS CONSULTING	9,673.18
08/17/23	311573	ARROWASTE INC	30YD RETRIEVE	498.01
08/17/23	311574	CHADWICK DYKSTRA	THORNAPPLE PROJECT	200.00
08/17/23	311575	DEW-EL CORPORATION	ESTIMATED SHIPPING/	24,259.67
08/17/23	311576	ENGINEERED PROTECTI	CM CONSTRUCTION PRO	130.00
08/17/23	311577	GMB ARCHITECTS+ENGI	ADMIN BLDG	6,258.50
08/17/23	311578	GRAPIDS IRRIGATION	THORNAPPLE PROJECT	5,117.00
08/17/23	311579	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	2,473,519.97
08/17/23	311580	TOWERPINKSTER TITUS	CLSSRM REDESIGN AV	9,404.12
08/24/23	311581	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	118.50
08/24/23	311582	A-1 ASPHALT INC	NHS ASPHALT REPAIR	1,637.00
08/24/23	311583	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (10,584.78
08/24/23	311584	ADA TOWNSHIP	ADA TWNSHP 6/1- 7/	7,937.18
08/24/23	311585	AED BRANDS LLC	CAC-PHILLIPS FRX AE	530.00
08/24/23	311586	AIRGAS NATIONAL CAR	GASES & SUPPLIES	220.08
08/24/23	311587	ALLEGRA MARKETING.P	ADVERTISING FOR OUR	5,764.51
08/24/23	311588	ALLIED ELECTRIC INC	UNDERGROUND TRACING	972.00
08/24/23	311589	ALLIED UNIVERSAL TE	ALARM MONITORING SE	1,070.19
08/24/23	311590	AMAZON CAPITAL SERV	TEACHER START UP SU	1,090.30
08/24/23	311591	AMERICAN READING CO	AMERICAN READING CO	12,300.00
08/24/23	311592	ARCHITECTURAL HARDW	DOOR HARDWARE & SUP	450.00
08/24/23	311593	AT & T	AT&T AUGUST 2023	2,454.54
08/24/23	311594	B&H FOTO & ELECTRON	ALL THEATRE, LIGHTI	2,012.27
08/24/23	311595	BASIC BENEFITS LLC	AUGUST 2023	910.35
08/24/23	311596	BESCO WATER TREATME	BOTTLED DRINKING WA	25.50
08/24/23	311597	BLICK ART MATERIALS	CMS -INSTRUCTIONAL	869.11
08/24/23	311598	BLUEBIRD MEADOW GOA	23UA/GOAT-3	747.00
08/24/23	311599	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	1,423.34
08/24/23	311600	CENGAGE LEARNING/GA	GALE IN CONTEXT BIO	16,453.42
08/24/23	311601	CEREAL CITY SCIENCE	ESTIMATED SHIPPING/	1,689.28
08/24/23	311602	CONSUMERS ENERGY IN	CONSUMERS 7/11-8/08	56,890.91
08/24/23	311603	DTE ENERGY	DTE 7/1 TO 7/31	3,315.07
08/24/23	311604	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	144.96
08/24/23	311605	FASTSIGNS OF GRAND	PARKING LOT SIGNAGE	554.41
08/24/23	311606	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	375.14
08/24/23	311607	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	2,227.01
08/24/23	311608	FORMS AND LABELS	PRINTING SUPPLIES	226.10
08/24/23	311609	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	143.19
08/24/23	311610	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	158.00
08/24/23	311611	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	239.68
08/24/23	311612	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT	216.34
08/24/23	311613	THE HOME DEPOT	GONE BRDING SUPPLIE	720.31
08/24/23	311616	INTEGRITY BUSINESS	BLANKET PO FOR TEAC	6,427.50
08/24/23	311617	JOHNSON CONTROLS IN	CMS CHILLER CRANKCA	7,772.00

08/24/23	311618	JW PEPPER OF DETROI	CHOIR INSTRUCTIONAL	424.49
08/24/23	311619	KALUDIS MATTHEW	REPLACE CK 328759	185.72
08/24/23	311620	KENT COUNTY TREASUR	ADA OPER REF	65,679.07
08/24/23	311621	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	400.00
08/24/23	311622	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	26.97
08/24/23	311623	LIFE EMS INC	CAC-CPE/AED CLASSES	1,550.00
08/24/23	311624	LUCK'S MUSIC LIBRAR	NH- ORCH MUSIC	463.50
08/24/23	311625	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	221.00
08/24/23	311626	MESSA	AUGUST 2023	814,939.98
08/24/23	311627	MICHIGAN CRITICAL P	CENTRAL HIGH	9,425.80
08/24/23	311628	MICHIGAN SCHOOL BAN	NH 23-24 ANNUAL DUE	375.00
08/24/23	311629	MUNICIPAL ADVISORY	OVERLAPPING DEBT RP	100.00
08/24/23	311630	NAPA AUTO PARTS	TR- VEHICLE BATTERI	1,072.84
08/24/23	311631	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	135.18
08/24/23	311632	OTTAWA AREA INTERME	CH SUMMER ONLINE	18,290.00
08/24/23	311633	PINE REST CHRISTIAN	23-24 ANNUAL BILLIN	7,550.00
08/24/23	311634	PM ENGRAVING	ESTIMATED SHIPPING/	55.64
08/24/23	311636	RITE-WAY PLUMBING &	ADA VISTA--BACKFLOW	17,563.31
08/24/23	311637	SCHOLASTIC INC	SCHOLASTIC MAGAZINE	1,535.25
08/24/23	311638	SCHOOL SPECIALTY LL	CLASSROOM/INSTRUCTI	1,332.37
08/24/23	311639	SHERWIN-WILLIAMS CO	MAINT-PAINT&SUPPLIE	298.50
08/24/23	311640	STANLEY STEEMER GRE	CW CARPET CLEANING	5,030.00
08/24/23	311641	SUPERFLEET MASTERCA	LATE FEE	1,123.41
08/24/23	311642	SUPERIOR GROUNDCOVE	EWF PLAYGROUND MULC	3,190.00
08/24/23	311643	THE BADGE COMPANY L	AWARD/ENGRAVED PLAT	58.75
08/24/23	311644	TIME USA LLC	TIME MAGAZINE FOR 4	412.50
08/24/23	311645	TRUGREEN	DISTRICT-WIDE VEGET	2,080.57
08/24/23	311646	UNITED STATES POSTA	23-24 MAILING	15,000.00
08/24/23	311647	VERNIER SOFTWARE &	FOR INSTR SCIENCE S	108.00
08/24/23	311648	VISUAL EDGE IT INC	2ND PRINTER CONTRAC	336.64
08/24/23	311649	WARD'S SCIENCE DIV	FOR INSTR SCIENCE S	220.83
08/24/23	311650	WEINGARTZ	PARTS/EQUIPMENT	44.99
08/24/23	311651	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	592.00
08/24/23	311652	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	207.74
08/24/23	311653	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	181.72
08/24/23	311654	AHMICASAUBE SARA	NH 23-24 PTP REFUND	280.00
08/24/23	311655	AYESH BODOUR	CH 23-24 PTP REFUND	140.00
08/24/23	311656	BALASUBRAMANI SUDHA	NH 23-24 PTP REFUND	385.00
08/24/23	311657	BHARGAVA ANUBHUTI	NH 23-24 PTP REFUND	140.00
08/24/23	311658	CENTER FOR PHYSICAL	NH AT HRS 7/2-7/29	2,100.00
08/24/23	311659	CHABOT REBECCA	NH 23-24 PTP REFUN	140.00
08/24/23	311660	COOK LAUREN	NH 23-24 PTP REFUND	140.00
08/24/23	311661	COVELLE KRISTEN	NH 23-24 PTP REFUND	140.00
08/24/23	311662	CUPPY MICHELLE	NH 23-24 PTP REFUND	140.00
08/24/23	311663	FABIAN ALLISON	CH 23-24 PTP REFUND	140.00
08/24/23	311664	FORTINO DAVID	CH 23-24 PTP REFUND	140.00
08/24/23	311665	GROSSA KIM	NH 23-24 PTP REFUND	140.00

08/24/23	311666	HUDSON CRISTINA	CH 23-24 PTP REFUND	140.00
08/24/23	311668	JACOBSEN MARY	EH PTP REFND FLD HC	140.00
08/24/23	311669	JOELSON CATHERINE	NH 23-24 PTP REFUND	140.00
08/24/23	311670	KASIM SHERIANA	NH 23-24 PTP REFUND	140.00
08/24/23	311671	KORHORN KATIE	NH 23-24 PTP REFUND	140.00
08/24/23	311672	KUNNATH RACHEL	NH 23-24 PTP REFUN	140.00
08/24/23	311673	MACKSON LORI	NH 23-24 PTP REFUND	140.00
08/24/23	311674	MALONE CHRISTINA	NH 23-24 PTP REFUND	140.00
08/24/23	311675	MAUK LAUREN	NH 23-24 PTP REFUND	140.00
08/24/23	311676	MEHARI HAILU	NH 23-24 PTP REFUND	140.00
08/24/23	311677	MICHALSKI TERESA	CH 23-24 PTP REFUND	140.00
08/24/23	311678	MIO-GUARD LLC	MISC SUPPLIES FOR A	121.14
08/24/23	311679	NAGARAJ SHARMILA	NH 23-24 PTP REFUND	140.00
08/24/23	311680	ROBINSON ELIZABETH	CH 23-24 PTP REFUND	140.00
08/24/23	311681	SANFORD TRACIE	CH 23-24 PTP REFUND	140.00
08/24/23	311682	SANTOS LORENA	CH 23-24 PTP REFUND	140.00
08/24/23	311683	SHELTROWN PATRICIA	NH 23-24 PTP REFUND	140.00
08/24/23	311684	SOUTH CHRISTIAN HIG	CH XC ENTRY 8/25/23	300.00
08/24/23	311685	TENNIS CONNECTION I	EHA - MISC SUPPLIES	659.94
08/24/23	311686	WIERENGA JEFF	NH 23-24 PTP REFUND	140.00
08/24/23	311687	WILLIAMS HOLLIE	NH 23-24 PTP REFUND	140.00
08/24/23	311688	FASTSIGNS OF GRAND	EXTERIOR DOOR DECAL	5,944.09
08/24/23	311689	CONRAD THOMAS D	CPR TRAINING	540.00
08/24/23	311690	ENGINEERED PROTECTI	ADDITIONAL SERVICE	71.42
08/24/23	311691	PRAIRIE FARMS DAIRY	SUMMER MILK	159.30
08/24/23	311692	ANDRINGA NOELLE	MEAL ACCT BAL REFUN	156.22
08/24/23	311693	BOONE STEFANIE	MEAL ACCT BAL REFUN	283.80
08/24/23	311694	DUONG GIANG	MEAL ACCT BAL REFUN	15.85
08/24/23	311695	ERVIN ANN MARIE	MEAL ACCT BAL REFUN	48.70
08/24/23	311696	INGRAM GENEVIEVE	MEAL ACCT BAL REFUN	178.65
08/24/23	311697	SUDERMAN JACKIE	MEAL ACCT BAL REFUN	316.80
08/24/23	311698	BESCO WATER TREATME	CMS BOTTLED WATER	7.00
08/24/23	311699	BSN SPORTS	EH V FOOTBALL GEAR	1,632.31
08/24/23	311700	CAROLE'S CATERING C	CAC-LEARNING CAFE L	720.00
08/24/23	311701	CHAMPION CUSTOM PRO	EHS SCHOOL STORE GE	595.37
08/24/23	311702	CHICAGO BLACKHAWK H	EH - DEPOSIT-11/16/	252.00
08/24/23	311703	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	143.65
08/24/23	311704	GEAR FOR SPORTS INC	EHS SCHOOL STORE GE	1,455.90
08/24/23	311705	INTEGRITY BUSINESS	LAMINATOR/ATH OFFIC	215.66
08/24/23	311706	MUSIC THEATRE INTER	NH- FALL MUSICAL RO	1,860.00
08/24/23	311707	PM ENGRAVING	BLANKET PO FOR FLAG	103.94
08/24/23	311708	ROCHESTER 100 INC	PINE RIDGE PURCHASE	696.00
08/24/23	311709	SAYNOMORE! PROMOTIO	STAFF WEAR	1,502.38
08/24/23	311710	STEWART CAROLINE	HUSKY AWARD 22-23	500.00
08/24/23	311711	UNDERWOOD DISTRIBUT	CALCULATORS	609.49
08/24/23	311712	KENT COUNTY TREASUR	KTW 13DB REF	17,309.20
08/24/23	311713	DIGITAL AGE TECHNOL	4 POST RACK	1,147.00

08/24/23	311714	PEOPLE DRIVEN TECHN	DELL CHROMEBOOK DEV	46,008.12
08/24/23	311715	SENTINEL TECHNOLOGI	SERVER AND SAN	19,976.00
08/30/23	311716	HEART OF WEST MICH	DED:9301 UNITED WAY	148.77
08/31/23	311717	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	184.00
08/31/23	311718	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	1,143.32
08/31/23	311719	ADN ADMINISTRATORS	SEPTEMBER 2023	1,394.00
08/31/23	311720	AMAZON CAPITAL SERV	OV - BOOKS	35.94
08/31/23	311721	APPLIED INNOVATION	RICOH PROC5300S MAI	774.21
08/31/23	311722	AQUATIC SOURCE	POOL WATER TREATMEN	782.82
08/31/23	311723	ARCHITECTURAL HARDW	FS, CW & STOCK PART	1,275.00
08/31/23	311724	BESCO WATER TREATME	BOTTLED DRINKING WA	87.50
08/31/23	311725	CAROLINA BIOLOGICAL	6TH GRADE SCIENCE S	276.51
08/31/23	311726	CEREAL CITY SCIENCE	MB CEREAL CITY SCIE	811.45
08/31/23	311727	COMCAST	SEPTEMBER 2023	518.86
08/31/23	311728	CONSUMERS ENERGY IN	CONSUMERS 7/19-8/16	77,065.18
08/31/23	311729	COREWELL HEALTH	TR- DRIVER DOT PHYS	435.89
08/31/23	311730	ENGINEERED PROTECTI	EH-CARD ACCESS EQUI	4,654.84
08/31/23	311731	FIDELITY SECURITY L	AUGUST 2023	434.73
08/31/23	311732	FIXALL ELECTRIC MOT	MOTOR REPAIR, PARTS	103.90
08/31/23	311733	FOLLETT CONTENT SOL	OV - MEDIA BOOKS	1,091.94
08/31/23	311735	GRAND VALLEY GLASS	SECURITY FILM REPLA	612.00
08/31/23	311736	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	563.18
08/31/23	311737	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	609.00
08/31/23	311740	INTEGRITY BUSINESS	BLANKET PO FOR TEAC	4,472.79
08/31/23	311741	JOHNSON CONTROLS FI	FIRE ALARM, DETECTO	1,633.93
08/31/23	311742	JOHNSTONE SUPPLY	PARTS & SUPPLIES	352.09
08/31/23	311743	LEARNING WITHOUT TE	MB CLASSROOM WORKBO	3,564.55
08/31/23	311744	LUCK'S MUSIC LIBRAR	NM-ORCHESTRA MUSIC	234.00
08/31/23	311745	MADISON NATIONAL LI	SEPTEMBER 2023	4,654.71
08/31/23	311746	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	22.50
08/31/23	311747	MICHIGAN SCHOOL BAN	CH 23-24 DUES	375.00
08/31/23	311748	MICHIGAN STATE UNIV	CHINESE LANGUAGE IN	26,750.00
08/31/23	311749	NATIONAL VISION ADM	SEPTEMBER 2023	2,483.84
08/31/23	311750	OVERHEAD DOOR COMPA	DROP TEST/FIRE DOOR	715.00
08/31/23	311751	PRECISION HUMAN RES	TEMP SERV 8/14 - 8/	15,461.04
08/31/23	311752	QUILL CORPORATION	CMS INSTRUCTIONAL S	61.18
08/31/23	311753	RAPID SHRED LLC	CAC-CONTAINER/SHRED	630.00
08/31/23	311754	REHMANN TECHNOLOGY	LENOVO - LANSCHOOL	31,000.00
08/31/23	311755	RICOH USA INC	COPIER SERVICE AGRE	358.96
08/31/23	311756	RITE-WAY PLUMBING &	CW REPAIR/REPLACE B	2,882.92
08/31/23	311757	RUNYAN POTTERY SUPP	FOR INSTR ART SUPPL	1,051.50
08/31/23	311758	SCHOOL SPECIALTY LL	AV OFFICE ITEMS FOR	268.08
08/31/23	311759	SET INC	SEPTEMBER 2023	253.34
08/31/23	311760	SNYDER PAINTS INC &	FIELD MARKING PAINT	1,842.00
08/31/23	311761	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
08/31/23	311762	TEACHERS' CURRICULU	RENEWAL OF K-5 SOCI	38,700.00
08/31/23	311763	TENNIS CONNECTION I	CAC-CASES-WILSON US	969.92

08/31/23	311764	THE PIONEER GROUP	CAC-CATALOG PRINTIN	7,736.11
08/31/23	311765	UNITED STATES POSTA	CAC-BULK MAILING PE	310.00
08/31/23	311766	VANVOSSEN PROPERTY	WEEDING,PRUNING,MUL	6,632.00
08/31/23	311767	WEST MICHIGAN CLAY	FOR INSTR ART SUPPL	1,521.19
08/31/23	311768	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,335.20
08/31/23	311769	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	56.58
08/31/23	311770	ZIETZ SARA	23-24 - SUB PERMIT	45.00
08/31/23	311771	BSN SPORTS	CHA - FOOTBALLS	5,815.29
08/31/23	311773	CENTER FOR PHYSICAL	EH AT HRS 7/2-7/29	828.00
08/31/23	311774	CONRAD JILL	23-24 FALL CM PTP R	75.00
08/31/23	311775	DIMENSION GRAPHICS	CH-SIGN/TENNIS COUR	256.00
08/31/23	311776	FENNVILLE PUBLIC SC	CH VB ENTRY 8.26.23	150.00
08/31/23	311777	GREENVILLE HIGH SCH	EH GOLF ENTRY 9/15/	200.00
08/31/23	311778	GROSSE POINTE NORTH	CH TENNIS ENTRY 9/9	150.00
08/31/23	311779	KENOWA HILLS ATHLET	CH GVGLF ENTRY 9/8/	185.00
08/31/23	311780	KENTWOOD PUBLIC SCH	NH SWIM ENTRY 9/8 &	225.00
08/31/23	311781	MEADOWS GOLF CLUB	EH - 22-AUG-23	290.00
08/31/23	311782	MICHIGAN HIGH SCHOO	MARIC/FUEHRER-TRAIN	120.00
08/31/23	311783	MINES GOLF CLUB	CHA GOLF BALLS	2,842.00
08/31/23	311784	MIO-GUARD LLC	MISC SUPPLIES FOR A	172.95
08/31/23	311785	NORTHVIEW CROSSROAD	NM ENTRY COLOR RUN	75.00
08/31/23	311786	RIDDELL ALL AMERICA	FTBLL SHOULDER PADS	1,259.90
08/31/23	311787	SALAMA AFAF	CM 23-24 PTP REFUND	75.00
08/31/23	311788	SHEPHERD HIGH SCHOO	EH XC ENTRY 9/30/23	300.00
08/31/23	311789	WEST OTTAWA HIGH SC	EH TENNIS ENTRY 9/3	75.00
08/31/23	311790	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
08/31/23	311791	IXL LEARNING	SERV SITE LICENSE U	181,386.00
08/31/23	311792	SINCLAIR RECREATION	CLIMBING WALL CHAIN	9,136.00
08/31/23	311793	JANCARIC JANELLE	23-24 MEAL ACCT REF	28.75
08/31/23	311794	JEFF JOINER TRAININ	SPEAKER 8/9/23	5,850.00
08/31/23	311795	LOGAN BENJAMIN	23-24 MEAL ACCT REF	53.00
08/31/23	311796	STAFFORD-SMITH INC	CM FREEZER ISSUE	2,521.28
08/31/23	311797	WHERRY CHRISTINE	23-24 MEAL ACCT REF	20.60
08/31/23	311798	BESCO WATER TREATME	CMS BOTTLED WATER	36.00
08/31/23	311799	BETHEA TANIA	VB WTR BOTTLES REIM	564.30
08/31/23	311800	BSN SPORTS	EHA-COACHING/ATH GE	4,937.72
08/31/23	311801	CAMP HENRY	FHE FOOTBALL AUG 20	2,307.00
08/31/23	311802	CAROLE'S CATERING C	CAC-LEARNING CAFE L	588.00
08/31/23	311803	CHAMPION CUSTOM PRO	EHS SCHOOL STORE GE	628.52
08/31/23	311804	ENDURANCE APPAREL	EH - T-SHIRTS SUMME	372.00
08/31/23	311805	FOUNDATION BUILDING	EH SENIOR CLASS TIL	919.12
08/31/23	311806	GEAR FOR SPORTS INC	EHS SCHOOL STORE GE	1,398.13
08/31/23	311807	HOLWERDA-SNOAP SPOR	MEDALS/TENNIS INVIT	212.00
08/31/23	311808	LITTLE PINE ISLAND	CH CAMP BALANCE	953.00
08/31/23	311809	MEADOWS GOLF CLUB	CHA GOLF INVITE FEE	2,584.00
08/31/23	311810	MINES GOLF CLUB	CHA GOLF BAGS	1,755.00
08/31/23	311811	RADCO APPAREL	CH DRAWSTRING BAGS	1,256.92

08/31/23	311812	SCHOOL DATEBOOKS IN	AD- STUDENT PLANNER	312.57
08/31/23	311813	STEHLIK RACHEL	NH CHR CLINIC 6/7/2	282.00
08/31/23	311814	THE PIONEER GROUP	CAC-CATALOG PRINTIN	537.80
08/31/23	311815	WESLOW ALLISON	23-24 VB REIMB	480.72
08/31/23	311816	AB LOCK & SAFE	DUPLICATE KEYS	2,365.00
08/31/23	311817	ARCH ENVIRONMENTAL	AV ASBESTOS SERV	9,237.88
08/31/23	311818	B&H FOTO & ELECTRON	EARTHWORKS PM40 PIA	2,249.25
08/31/23	311819	CUSTER OFFICE ENVIR	CM - FURNITURE PHAS	283,884.43
08/31/23	311820	DEW-EL CORPORATION	CM - TEACHER DESKS	55,386.67
08/31/23	311821	GREAT LAKES FURNITU	CM- ACADEMIA SURGE	55,548.00
08/31/23	311822	HOEKSTRA ROOFING CO	CW ROOFING PROJECTS	48,780.00
08/31/23	311823	INTERPHASE OFFICE I	CM - FURNITURE/BOOK	6,255.20
08/31/23	311824	MEYER MUSIC	3/4 BASS MASSIMO FE	6,674.00
08/31/23	311825	PIANONATION	ESTIMATED SHIPPING/	10,770.00
08/31/23	311826	VS AMERICA INC	COLLINS-FURNITURE	4,545.00
09/07/23	311827	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	108.00
09/07/23	311828	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	60.65
09/07/23	311829	APPLIED INNOVATION	CONSUMABLES & MAINT	4,645.62
09/07/23	311830	BLICK ART MATERIALS	ART SUPPLIES FOR 23	1,745.80
09/07/23	311831	BP CANADA ENERGY MA	AUGUST 2023	1,407.57
09/07/23	311832	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	191.25
09/07/23	311833	DIGITAL SIGNUP	AUGUST 2023	1,214.54
09/07/23	311834	DTE ENERGY	DTE 7/26/23 - 8/24/	4,599.65
09/07/23	311835	ENERCO CORPORATION	BOILER CHEMICALS	3,534.00
09/07/23	311836	FLAGS UNLIMITED	USA & STATE OF MI	84.50
09/07/23	311837	FOREST HILLS FOODS	AD-ITEMS FOR PRINCI	311.63
09/07/23	311838	GRAINGER	BUILDING/INDUSTRIAL	37.32
09/07/23	311839	GRAYBAR ELECTRIC CO	ELECTRICAL SUPPLIES	32.65
09/07/23	311840	GREAT LAKES SYSTEMS	ROOF REPAIRS	408.26
09/07/23	311841	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	636.63
09/07/23	311842	JOHNSON CONTROLS IN	NHMS SYSTEM 3 LEAK	2,792.00
09/07/23	311843	JW PEPPER OF DETROI	ORCHESTRA INSTRUCTI	285.59
09/07/23	311844	KATERBERG VERHAGE I	HYDROSEEDING/DISTRI	1,750.00
09/07/23	311845	KENTWOOD PUBLIC SCH	TRANSPORTATION-NOGA	9,350.00
09/07/23	311846	MEMSPA	23-24 ANNUAL MMBRSH	1,158.00
09/07/23	311847	MICHIGAN SCHOOL BAN	CM 23-24 MEMBERSHIP	375.00
09/07/23	311848	MICHIGAN SCHOOL BUS	2023 DIRECTOR CONFR	350.00
09/07/23	311849	NAPA AUTO PARTS	TR- VEHICLE BATTERI	177.10
09/07/23	311850	PM ENGRAVING	CW - STAFF NAME SIG	79.70
09/07/23	311851	QUILL CORPORATION	OFFICE SUPPLIES	978.27
09/07/23	311852	RAPID SHRED LLC	BO EXTRA DISPOSAL	50.00
09/07/23	311853	REHMANN TECHNOLOGY	MULTI-FACTOR AUTHEN	264.00
09/07/23	311854	RITE-WAY PLUMBING &	FAC - CHILLER REPAI	3,949.01
09/07/23	311855	ROCHESTER 100 INC	2ND GRADE FOLDERS	287.50
09/07/23	311856	SCHOOL SPECIALTY LL	PR PO FOR INSTRUCTI	187.87
09/07/23	311857	SHRED-IT USA LLC	REGULAR MTHLY SERVI	180.49
09/07/23	311858	TELNET WORLDWIDE	TELNET 9/1 TO 9/30	1,796.98

09/07/23	311859	VISTA HIGHER LEARNI	SPANISH LICENSES FO	12,004.50
09/07/23	311860	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	148.99
09/07/23	311861	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	201.02
09/07/23	311862	ZOOM VIDEO COMMUNIC	23-24 EDU RENEWAL	26,690.00
09/07/23	311863	CALEDONIA ATHLETIC	CH - ENTRY VB 9/9/2	350.00
09/07/23	311864	CHALLA JENNELL	2023 BYS TENNIS REF	75.00
09/07/23	311865	COMPASS COACH INC	EHA 8/24 FTBLL TRAN	3,990.00
09/07/23	311866	FAIRCHILD RANDY	CH BOYS TENNIS BALL	1,335.00
09/07/23	311867	GREENVILLE PUBLIC S	NH ENTRY GOLF 9/15/	200.00
09/07/23	311868	HOLT HIGH SCHOOL	EH - JV TENNIS 9/9	80.00
09/07/23	311869	THE HOME DEPOT	NH - NORTH GYM FANS	598.00
09/07/23	311870	HUDL	23-24 HUDI AD PACKA	16,200.00
09/07/23	311872	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	25.98
09/07/23	311873	LIFE EMS INC	EMS COVERAGE FOR HO	460.00
09/07/23	311874	MIO-GUARD LLC	MISC SUPPLIES FOR A	524.72
09/07/23	311875	MONA SHORES HIGH SC	EH - ENTRY V VB 10/	150.00
09/07/23	311876	PARTSSOURCE INC	TRN RM/REPLACE PART	85.39
09/07/23	311877	RIDDELL ALL AMERICA	ESTIMATED SHIPPING/	1,891.31
09/07/23	311878	TEAM GAZELLE	ESTIMATED SHIPPING/	608.50
09/07/23	311879	US AWARDS INC	ESTIMATED SHIPPING/	3,200.90
09/07/23	311880	ALL BELONG CENTER F	PROFESSIONAL DEVELO	691.00
09/07/23	311881	CHRISTIAN EDUCATION	CHRISTIAN EDUCATORS	1,845.00
09/07/23	311882	THE AUTISM HELPER I	CURRICULUM ACCESS	4,088.00
09/07/23	311883	CHARTWELLS GREAT LA	CHARTWELLS JULY 202	41,525.54
09/07/23	311884	ABSOPURE WATER COMP	NH- WATER COOLER RE	12.00
09/07/23	311885	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	106.25
09/07/23	311886	B&H FOTO & ELECTRON	NH- BROADCASTING TV	3,674.80
09/07/23	311887	BRANDED CUSTOM SPOR	EHS SCHOOL STORE GE	1,591.20
09/07/23	311888	BSN SPORTS	EH - FB PLAYER JACK	68.00
09/07/23	311889	CAMP HENRY	EH CHEERLDRS 8/15-1	1,391.25
09/07/23	311890	ELITE SCREEN PRINTI	SCREEN PRINT/SWTSHR	1,110.13
09/07/23	311891	FASTSIGNS OF GRAND	NH - CHEER YARD SIG	924.28
09/07/23	311892	FITZGERALD BRAD	CH RENTAL/GOLF	780.77
09/07/23	311893	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	1,772.47
09/07/23	311894	HANSON BEVERAGE SER	AD- WATER FOR STAFF	43.27
09/07/23	311895	HOLWERDA-SNOAP SPOR	NH JV TENNIS T-SHIR	812.00
09/07/23	311896	JOHN BALL ZOO	CH-ENRHMNT TRVL ZOO	132.00
09/07/23	311897	PM ENGRAVING	BLANKET PO FOR FLAG	53.60
09/07/23	311898	RADCO APPAREL	CH - VB JERSEYS	5,462.31
09/07/23	311899	REDWATER COLLECTION	NH ANNUAL GOLF OUTI	5,938.14
09/07/23	311900	RIDDELL ALL AMERICA	CH - HELMET STICKER	600.58
09/07/23	311901	RIVER CITY REPRODUC	EH - FALL CHEER SIG	420.00
09/07/23	311902	THREESIXTY CHEER	EH CHEER CLINIC 10/	420.00
09/07/23	311903	WEST SHORE SPORTS &	BADGER PRO MESH TAN	901.00
09/07/23	311904	ENGINEERED PROTECTI	AV BUILDING WORK	357.50
09/07/23	311905	FASTSIGNS OF GRAND	COLLINS ELEMENTARY	1,405.00
09/07/23	311906	FOLLETT CONTENT SOL	TH - MEDIA CENTER B	9,988.62

09/07/23	311907	GREAT LAKES FURNITU	ESTIMATED SHIPPING/	1,803.00
09/07/23	311908	HOEKSTRA ELECTRICAL	NM - FIRE ALARM	17,149.50
09/07/23	311909	JOHNSON CONTROLS IN	ADA VISTA BUILDING	1,830.35
09/07/23	311910	THE JUNKLUGGERS OF	CM FURNITURE REMOVA	19,205.00
09/13/23	311911	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
09/13/23	311912	LAKE MICHIGAN CREDI	SWEEZIE, KIM - HSA	10.00
09/14/23	311914	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	248.50
09/14/23	311915	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	106.28
09/14/23	311916	ACTIVATE LEARNING L	SCIENCE MANUALS FOR	640.39
09/14/23	311917	AIRGAS NATIONAL CAR	GASES & SUPPLIES	290.45
09/14/23	311918	ALLEGRA MARKETING.P	ADVERTISING FOR OUR	275.00
09/14/23	311919	ALLIED ELECTRIC INC	EH - ART ROOM	4,245.50
09/14/23	311920	AMAZON CAPITAL SERV	HEALTH ROOM SUPPLIE	1,027.09
09/14/23	311921	AQUATIC SOURCE	CAC-POOL EQUIPMENT/	28,964.48
09/14/23	311922	ARCHITECTURAL HARDW	DOOR HARDWARE & SUP	370.00
09/14/23	311923	ARROWASTE INC	DUMPSTER RETREIVAL	627.12
09/14/23	311924	ASCAP	LICENSE FEE 9/1-8/3	297.00
09/14/23	311925	BAREMAN & ASSOCIATE	FIRE DOOR INSPECTIO	5,245.00
09/14/23	311926	BAYES WATER TREATME	WATER SOFTENER SALT	180.00
09/14/23	311927	BERGER CHEVROLET	TR- VEHICLE REPAIR	122.19
09/14/23	311928	BESCO WATER TREATME	BOTTLED DRINKING WA	123.50
09/14/23	311929	BUD'S WRECKER SERVI	8/29/23 TOWING CHAR	550.00
09/14/23	311930	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,868.92
09/14/23	311931	CEREAL CITY SCIENCE	AD-STUDENT SCIENCE	2,562.36
09/14/23	311932	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	345.00
09/14/23	311933	COREWELL HEALTH	TR- BUS DRIVER DOT	141.05
09/14/23	311934	COSTUME WORLD INC	SHIPPING & HANDLING	244.22
09/14/23	311935	CULLIGAN WATER	WATER COOLER REFILL	57.50
09/14/23	311936	DECKER & SONS INC	RANGE/OVEN - CAC	960.00
09/14/23	311937	DIGITAL SIGNUP	SEPTEMBER 2023	2,984.66
09/14/23	311938	ELEVATOR SERVICE LL	ELEVATOR TESTING: C	9,607.04
09/14/23	311939	EXCEL ELECTRIC INC	CHS CAFETERIA ENTRY	6,960.00
09/14/23	311940	FASTSIGNS OF GRAND	WORD DECAL FOR STDN	96.83
09/14/23	311941	FISHER DOOR & HARDW	DOOR REPLACEMENT	2,325.00
09/14/23	311942	FOREST HILLS FOODS	FOOD - STAFF MEETIN	421.98
09/14/23	311943	GORDON FOOD SERVICE	SUPPLIES FOR VARIOU	82.72
09/14/23	311944	GRAINGER	BUILDING/INDUSTRIAL	37.96
09/14/23	311945	GRAND RAPIDS CITY T	GR CITY 6/7 TO 8/3	13,547.04
09/14/23	311946	GRAYBAR ELECTRIC CO	PLUGS	50.16
09/14/23	311947	GREAT LAKES SYSTEMS	ROOF REPAIRS	598.48
09/14/23	311948	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	110.00
09/14/23	311949	THE HOME DEPOT	MAINTENANCE: MISC.	1,690.37
09/14/23	311950	HOMETOWN FILTER	HVAC FILTERS	848.48
09/14/23	311951	INSTRUCTURE INC	YEAR ONE	72,899.00
09/14/23	311953	INTEGRITY BUSINESS	AD-INSTRUCTIONAL &	1,183.32
09/14/23	311954	IRON MOUNTAIN	SEPTEMBER 2023	1,751.34
09/14/23	311955	J&H OIL COMPANY	AUGUST 2023 FUEL	37,062.68

09/14/23	311956	JOHNSON CONTROLS IN	KF HILLER SYSTEM 2	4,274.00
09/14/23	311957	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	4,965.58
09/14/23	311958	KENT COUNTY TREASUR	OFFICERS' SALARIES	25,516.95
09/14/23	311959	KENT EDUCATION FOUN	22-23 - KIASB	700.00
09/14/23	311960	KERKSTRA ENVIRONMEN	TIME AND PUMPING	4,025.00
09/14/23	311961	LIFE EMS INC	CPR TEXTBOOKS	605.00
09/14/23	311962	LIU DAVID	NH 2023 ONLINE TXTB	142.50
09/14/23	311963	MCGRAW-HILL SCHOOL	MATH SUPPLIES FOR T	1,478.21
09/14/23	311964	MICH SCHOOL BAND AN	23-24 EM MEMBERSHIP	375.00
09/14/23	311965	MILLER JOHNSON SNEL	PROFESSIONAL SERVIC	81.25
09/14/23	311966	MPS	AP PSYCHOLOGY BOOKS	4,856.96
09/14/23	311967	NAPA AUTO PARTS	TR- MAINTENANCE/ GR	642.90
09/14/23	311968	NORTHWEST KENT MECH	MECHANICAL REPAIRS	1,134.30
09/14/23	311969	OVERDRIVE	DIGITAL MATERIAL	5,000.00
09/14/23	311970	PEOPLE DRIVEN TECHN	DELL 34 CURVED GAMI	998.00
09/14/23	311971	PRECISION HUMAN RES	TEMP SERV 8/21-8/25	16,344.36
09/14/23	311972	PROJECT LEAD THE WA	PLTW FLIGHT & SPACE	1,309.00
09/14/23	311973	PROPIO LS LLC	INTERPRETER SERVICE	86.61
09/14/23	311974	QUILL CORPORATION	CMS INSTRUCTIONAL S	265.89
09/14/23	311975	RADCO APPAREL	CAC-T-SHIRTS-MS	2,219.36
09/14/23	311976	SAYNOMORE! PROMOTIO	MISC SUPPLIES	337.65
09/14/23	311977	SCHOLASTIC INC	CM SCIENCE SUBSCRIP	1,047.39
09/14/23	311978	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	260.91
09/14/23	311979	SINCLAIR RECREATION	PLYGROUND EQUIP PAR	60.00
09/14/23	311980	STATE OF MICHIGAN	BOILER CERTIFICATES	675.00
09/14/23	311981	SUPERIOR GROUND COVE	PR EWF PLAYGROUND M	5,220.00
09/14/23	311982	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
09/14/23	311983	TERRYBERRY COMPANY	SERVICE AWARDS	1,946.48
09/14/23	311984	TRUGREEN	DISTRICT-WIDE VEGET	6,446.29
09/14/23	311985	VANCE MEREDITH	NH ONLINE TXTBK REI	99.95
09/14/23	311986	WAM PRINT/MAIL INC	CAC-MAILING SERVICE	1,029.11
09/14/23	311987	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	228.84
09/14/23	311988	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,687.37
09/14/23	311989	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	232.10
09/14/23	311990	WINZER CORP	TR- MISC SHOP SUPPL	591.33
09/14/23	311991	BHATIA RANJUL	EM VB PTP REFUND	75.00
09/14/23	311992	BISONET MEGHAN	CM FALL PTP REFUND	75.00
09/14/23	311993	BSN SPORTS	CUSTOM FB GOAL POST	227.98
09/14/23	311994	GRAND RAPIDS CATHOL	CH CC ENTRY 9/23/23	250.00
09/14/23	311996	CONLIN EMILY	CM VB PTP REFUND	75.00
09/14/23	311997	CRUZ ADRIANA	EM VB PTP REFUND	75.00
09/14/23	311998	EAST ROCKFORD MIDDL	CM CC ENTRY 9/21/23	125.00
09/14/23	311999	GAIL ANDRUS TRAVEL	NH-GIRLS LAX 6/7	370.00
09/14/23	312000	GRIT LEADERSHIP FOR	ANNUAL SUBSCRIPTION	1,250.00
09/14/23	312001	HANDICAP SIGN	BANNER - GLAX	350.00
09/14/23	312002	HH DOW HIGH ATHLETI	CH B V TENNIS 9/13/	150.00
09/14/23	312003	HOLIDAY COACH COMPA	EH - B V TENNIS 8/3	5,230.00

09/14/23	312004	HOWIES ATHLETIC TAP	TAPE AND WRAP FOR A	958.00
09/14/23	312006	JENISON HIGH SCHOOL	CH ENTRY SWIM 9/23/	175.00
09/14/23	312007	LIFE EMS INC	8/23-MEDICAL STANDB	1,340.00
09/14/23	312008	LOWELL HIGH SCHOOL	EH ENTRY VB 9/16/23	150.00
09/14/23	312009	MIO-GUARD LLC	ANNUAL SUPPLY ORDER	129.38
09/14/23	312010	OTTAWA HILLS HIGH S	CH ENTRY CC 9/15/23	550.00
09/14/23	312011	TCAPS	NH ENTRY TENNIS 8/1	150.00
09/14/23	312012	WEST OTTAWA HIGH SC	CH VB ENTRY 9/23/23	200.00
09/14/23	312013	AMAZON CAPITAL SERV	MATERIALS FOR TITLE	2,438.09
09/14/23	312014	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
09/14/23	312015	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	4,158.72
09/14/23	312016	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	292.11
09/14/23	312017	DEAF INC	ASL INTERPRETER FS	1,094.13
09/14/23	312018	MIDWEST FOOD EQUIPM	MAINT/PARTS/REPAIR	636.98
09/14/23	312019	B&H FOTO & ELECTRON	NH- STUDIO CAMERAS	1,816.45
09/14/23	312020	BESCO WATER TREATME	CMS BOTTLED WATER	50.50
09/14/23	312021	BSN SPORTS	ANTH/WT LS PLAYER J	13,317.37
09/14/23	312022	DIS EXPRESS	TRLR MOVE 8/25 &8/2	200.00
09/14/23	312023	GAIL ANDRUS TRAVEL	NH-GIRLS LAX 6/7	770.00
09/14/23	312024	GORDON FOOD SERVICE	FOOD & SUPPLIES	282.92
09/14/23	312025	GRAND RAPIDS PUBLIC	NH- PROM 2024	4,500.00
09/14/23	312026	HANSON BEVERAGE SER	AD- WATER FOR STAFF	33.45
09/14/23	312027	HOFFMAN KATHRYN	EH 2023 B SOC BANNE	6,836.00
09/14/23	312028	LONG LAKE OUTDOOR C	DEPOSIT CC CAMP 202	1,325.00
09/14/23	312029	MITY-LITE INC	NH- RECTANGLE TABLE	290.00
09/14/23	312030	MURDOCK SALLY	CH SR SUNRISE REIMB	86.59
09/14/23	312031	PEGASUS SPORTS INC	EH TRACK & FLD CAMP	328.00
09/14/23	312032	RADCO APPAREL	NH- PHYS ED	1,488.50
09/14/23	312033	SCREEN PRINT DEPT I	CH - BSKTBLL SHIRTS	770.00
09/14/23	312034	STANDALE RECOGNITIO	EH TROPHYS & MEDALS	190.00
09/14/23	312035	SUPERIOR SIGN COMPA	NH GOLF OUTING SIGN	513.78
09/14/23	312036	UTP PRODUCTIONS INC	MATILDA TRUCK LOAD	387.96
09/14/23	312037	DRISENGA & ASSOCIA	SERV 6/26/23-7/23/2	7,090.00
09/14/23	312038	GREAT LAKES FURNITU	ESTIMATED SHIPPING/	949.00
09/14/23	312039	MIDWEST TRANSIT EQU	INTEGRATED CE S BU	507,356.00
09/14/23	312040	QUANTUM EXCAVATING	FHC SINKHOLE	164,195.00
09/14/23	312041	TOWERPINKSTER TITUS	CHS ATHLETIC STADIU	66,808.06
09/21/23	312042	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	112.68
09/21/23	312043	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	36.00
09/21/23	312045	ACTION CHEMICAL INC	CM - RUG REPLACEMEN	25,471.25
09/21/23	312046	ADA TOWNSHIP	WAT/SEW 7/1 TO 8/31	27,459.39
09/21/23	312047	AED BRANDS LLC	LARGE AED PROTECTIV	1,910.00
09/21/23	312048	AIRGAS NATIONAL CAR	GASES & SUPPLIES	106.29
09/21/23	312049	ALLIED UNIVERSAL TE	ALARM MONITORING SE	851.62
09/21/23	312050	APPLIED INNOVATION	CONSUMABLES & MAINT	5,328.86
09/21/23	312051	AUTOMOTIVE EQUIPMEN	HOIST REPAIRS	786.00
09/21/23	312052	BACKUPIFY INC	AUGUST 2023	999.00

09/21/23	312053	BATTERIES PLUS	AD - NEW LIGHTING	6,134.87
09/21/23	312054	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	217.50
09/21/23	312055	BESCO WATER TREATME	WATER COOLER RENTAL	28.00
09/21/23	312056	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	123.43
09/21/23	312059	COREWELL HEALTH	TR- BUS DRIVER DOT	362.18
09/21/23	312060	ENGINEERED PROTECTI	QUARTERLY ALARM MON	6,603.27
09/21/23	312061	FEDEX	INSIDE DELIVERY CHR	82.00
09/21/23	312062	FLOOR CARE CONCEPTS	RECOATING DNC STUDI	792.50
09/21/23	312063	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	146.95
09/21/23	312064	GOPHER	ESTIMATED SHIPPING/	905.41
09/21/23	312065	GORDON FOOD SERVICE	NH- FOOD / CULINARY	138.60
09/21/23	312066	GRAND RAPIDS CITY T	FIRE PRO QTRLY	18,170.40
09/21/23	312067	GRAYBAR ELECTRIC CO	LED BULBS	115.28
09/21/23	312069	I LOVE TO READ IN S	AV INSTRUCT SUPPLIE	17,500.00
09/21/23	312070	IMAGINE LEARNING IN	ESPANOL SITE LICENS	12,500.00
09/21/23	312071	INTEGRITY BUSINESS	BLANKET PO FOR TEAC	1,168.70
09/21/23	312072	J&H OIL COMPANY	TR- DEF AND ENGINE	127.95
09/21/23	312073	JOHNSON CONTROLS IN	NH/M CHILLER REPAIR	1,528.00
09/21/23	312074	JOSTENS INC	MISC SUPPLIES	48.05
09/21/23	312075	KENT COUNTY SUPERIN	23-24 KCSA MMBRSH	600.00
09/21/23	312076	KENT INTERMEDIATE S	NT CONFERN 8/8-8/1	240.00
09/21/23	312077	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	710.00
09/21/23	312078	LA FUENTE CONSULTIN	8/30/23 TRNSLTN SER	2,842.06
09/21/23	312079	LUCK'S MUSIC LIBRAR	NM-ORCHESTRA MUSIC	175.42
09/21/23	312080	MCFALONE CONSULTING	TRAINING AND DEVELO	1,600.00
09/21/23	312081	MEYER MUSIC	BLANKET PO MUSIC/BA	154.75
09/21/23	312082	MUSICAL RESOURCES O	CHOIR SUPPLIES	134.89
09/21/23	312083	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	385.54
09/21/23	312084	OVERDRIVE	AD ONLINE BOOK TITL	17.50
09/21/23	312086	PEOPLE DRIVEN TECHN	ULTRASHARP MONITORS	430.00
09/21/23	312087	QUILL CORPORATION	KF - MISC SUPPLIES	195.29
09/21/23	312088	ROWERDINK INC	TR- VEHICLE REPAIR	52.56
09/21/23	312089	SCHOOL SPECIALTY LL	CLASSROOM/INSTRUCTI	1,324.39
09/21/23	312090	SEHI COMPUTER PRODU	AD-INSTRUCTIONAL/OF	156.64
09/21/23	312091	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	173.47
09/21/23	312092	SUPERFLEET MASTERCA	SUPERFLEET 8/18- 9/	1,359.48
09/21/23	312093	THE PIONEER GROUP	CAC-CATALOG PRINTIN	268.70
09/21/23	312094	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,708.18
09/21/23	312095	WEINGARTZ	BELT FOR MOWER	156.44
09/21/23	312096	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	85.00
09/21/23	312097	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	410.34
09/21/23	312098	ALLENDALE HIGH SCHO	EH ENTRY VB 9/23	180.00
09/21/23	312099	ANDERSON STACY	CM 2023 VB REFUND	20.00
09/21/23	312100	BOYINGTON BRANDY	CM 2023 VB REFUND	20.00
09/21/23	312101	BSN SPORTS	BASEBALL UNIFORMS	725.00
09/21/23	312102	CADILLAC AREA PUBLI	EH VB ENTRY 9/16	200.00
09/21/23	312103	CENTER FOR PHYSICAL	EH AT HRS AUGUST 20	2,680.00

09/21/23	312104	COMPASS COACH INC	EH FTBALL 8/31/23	2,590.00
09/21/23	312105	EAST KENTWOOD HIGH	EH VB ENTRY 8/30/23	125.00
09/21/23	312106	FAMILIA DIANA	CM 2023 VB REFUND	20.00
09/21/23	312107	GRACEFFA CHRISTY	CM 2023 VB REFUND	20.00
09/21/23	312108	GREENVILLE PUBLIC S	NH GOLF ENTRY 9/15/	200.00
09/21/23	312109	GROUNIN NATALYA	CM 2023 VB REFUND	20.00
09/21/23	312110	HEALTHY ROSTER INC	EH - HR BASELINE PC	500.00
09/21/23	312111	HOLIDAY COACH COMPA	EH BOYS SOCCER 9/6	1,100.00
09/21/23	312112	JENISON PUBLIC SCHO	NH GOLF ENTRY 8/18	295.00
09/21/23	312113	KADHIM RAWNAK	CM 2023 VB REFUND	20.00
09/21/23	312114	KARABULUT ONUR	CM 2023 VB REFUND	20.00
09/21/23	312115	LAMPTEY KOSHIE	CM 2023 VB REFUND	20.00
09/21/23	312116	LE JILL	CM 2023 VB REFUND	20.00
09/21/23	312118	LIFE EMS INC	EH MED STNDBY 9/6	1,475.00
09/21/23	312119	NEWTON KAMINI	CM 2023 VB REFUND	20.00
09/21/23	312120	NORTHVIEW CROSSROAD	EM COLOR RUN 9/14	75.00
09/21/23	312121	PANKOWSKI HELENE	CM 2023 VB REFUND	20.00
09/21/23	312122	PICKENS KIMARA	CM 2023 VB REFUND	20.00
09/21/23	312123	PORTAGE INVITATIONA	EH 2023 ENTRY CC IN	300.00
09/21/23	312124	RIEFFENBERGER KATIE	CM 2023 VB REFUND	20.00
09/21/23	312125	SCHIPPER ANDREW	CM 2023 VB REFUND	20.00
09/21/23	312126	SPARTA AREA SCHOOLS	EH CC ENTRY 9/16/23	225.00
09/21/23	312127	AQUINAS COLLEGE	FALL 2023 TUITION A	19,855.00
09/21/23	312128	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
09/21/23	312129	IMAGINE LEARNING IN	IMAGINE LEARNING LI	5,250.00
09/21/23	312130	INSTITUTE FOR MULTI	IMSE INTERACTIVE OB	1,462.50
09/21/23	312131	PAUL H BROOKES PUBL	AEPS-3 COMPLETE KIT	1,804.38
09/21/23	312132	THE AUTISM HELPER I	2023 CURRICULUM ASS	584.00
09/21/23	312133	THE WRITING REVOLUT	PROFESSIONAL SERVIC	15,960.00
09/21/23	312134	CRYSTAL FLASH ENERG	FUEL/GENERATOR	139.66
09/21/23	312135	MIDWEST FOOD EQUIPM	MAINT/PARTS/REPAIR	1,427.82
09/21/23	312136	RITE-WAY PLUMBING &	INSTALL GREASE TRAP	4,391.00
09/21/23	312137	STAFFORD-SMITH INC	DISH MACHINE-PRODUC	66,156.06
09/21/23	312138	B&H FOTO & ELECTRON	NH- CANON REBEL T7	2,218.78
09/21/23	312139	BRANDED CUSTOM SPOR	SCHOOL STORE SUPPLI	459.60
09/21/23	312140	BSN SPORTS	BASEBALL UNIFORMS S	1,478.29
09/21/23	312141	CAMP HENRY	FHN 2023 PROJECT NE	2,026.50
09/21/23	312142	CAROLE'S CATERING C	CAC-LEARNING CAFE L	624.00
09/21/23	312143	CHARLTON PARK	OV - 4TH GR FLD TRI	100.00
09/21/23	312144	CULLIGAN WATER	HEALTH ROOM SUPPLIE	64.60
09/21/23	312145	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	382.19
09/21/23	312146	GEAR UP NATION	EH BYS SOCCER TSHIR	1,179.14
09/21/23	312147	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	802.50
09/21/23	312148	IMAGEQUEST SCREENPR	10X10 WHITE TENT	1,718.00
09/21/23	312149	KAMPFSCHULTE DAVID	CAC-PRESENTATION-LC	100.00
09/21/23	312150	MICHIGAN SPORTS ACA	CH FALL LEAGUE 2023	750.00
09/21/23	312151	RADCO APPAREL	CH - SECURITY SHIRT	2,576.00

09/21/23	312152	RYDIN DECAL	NH PERMITEXPRESS FE	5,500.00
09/21/23	312153	SCREEN PRINT DEPT I	EH CHEER - EMBROIDE	78.00
09/21/23	312154	SUCCESS BY DESIGN I	OV - PLANNERS	800.00
09/21/23	312155	THE PIONEER GROUP	CAC-CATALOG PRINTIN	19.30
09/21/23	312156	VICTORY APPAREL	EH - EMBROIDERY WOR	1,587.50
09/21/23	312157	WALSWORTH PUBLISHIN	YEARBOOKS	6,146.08
09/21/23	312158	WEST MICHIGAN BASEB	FOR SCHOOL STORE SU	516.48
09/21/23	312159	WEST MUSIC CO	75 RECORDERS	401.98
09/21/23	312160	ALLIED ELECTRIC INC	PAVING PROJECT	9,700.00
09/21/23	312161	ARCH ENVIRONMENTAL	AV ASBESTOS CONSULT	21,636.64
09/21/23	312162	FIRE PROS INC	CENTRAL MIDDLE MAIN	697.25
09/21/23	312163	GMB ARCHITECTS+ENGI	ADMIN BUILDING	7,666.26
09/21/23	312164	GRAPIDS IRRIGATION	PINE RIDGE PROJECT	4,503.60
09/21/23	312165	VS AMERICA INC	AV- 03825 HOKKI PLA	62,919.00
09/27/23	312166	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
09/28/23	312167	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	318.00
09/28/23	312168	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	14,298.58
09/28/23	312169	ADN ADMINISTRATORS	OCTOBER 2023	1,303.80
09/28/23	312170	AIRGAS NATIONAL CAR	GASES & SUPPLIES	262.79
09/28/23	312171	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	2,177.44
09/28/23	312172	ALLIED UNIVERSAL TE	ALARM MONITORING SE	645.47
09/28/23	312173	AMERICAN RED CROSS	CAC-CERTIFICATION C	70.00
09/28/23	312174	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	4,880.00
09/28/23	312175	AQUINAS COLLEGE	FALL 2023 TUITION&F	3,122.50
09/28/23	312176	ARBORCRAFT TREE TRA	MISCELLANEOUS EXPEN	915.00
09/28/23	312177	ARCH ENVIRONMENTAL	AHERA COMPLIANCE SE	3,521.87
09/28/23	312178	BASIC BENEFITS LLC	SEPT 2023 9/1-9/30/	910.35
09/28/23	312179	BESCO WATER TREATME	BOTTLED DRINKING WA	81.50
09/28/23	312180	BLICK ART MATERIALS	CMS -INSTRUCTIONAL	305.00
09/28/23	312181	CALVIN UNIVERSITY	23-24 TUITION	17,175.90
09/28/23	312182	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	355.01
09/28/23	312183	CDW GOVERNMENT	HP COLOR LASERJET P	1,155.53
09/28/23	312184	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	6,018.20
09/28/23	312185	CONSUMERS ENERGY IN	AD CONSUMRS 8/16-9/	113,499.63
09/28/23	312186	CRYSTAL FLASH ENERG	TR- GASOLINE FOR BU	1,169.96
09/28/23	312187	DELTAMATH SOLUTIONS	FOR INSTR LICENSE F	2,200.00
09/28/23	312188	DEMCO INC	AD- SUPPLIES FOR ME	568.91
09/28/23	312189	DEPT OF HOMELAND SE	ZHAO, YUQI I-485	1,225.00
09/28/23	312190	DTE ENERGY	CH DTE 8/1 - 8/31	3,570.31
09/28/23	312191	ELITE FUND INC	CONTRACTED SERV FEE	2,310.00
09/28/23	312192	ENTERPRISE LLC	GONE BOARDING PROG	1,874.70
09/28/23	312193	ENGINEERED PROTECTI	INTERCOM SERV AGRMN	237.98
09/28/23	312194	FASTSIGNS OF GRAND	PLAQUE-TREE DONATIO	1,143.50
09/28/23	312195	FENCE CONSULTANTS O	TR REPAIR/ADJUST GA	375.00
09/28/23	312196	FIDELITY SECURITY L	SEPTEMBER 2023	419.25
09/28/23	312197	FINALFORMS	FALL 2023 4/23-9/15	131.75
09/28/23	312198	FIRE PROS INC	6 FIRE EXTINGUISHER	12,559.12

09/28/23	312199	FIXALL ELECTRIC MOT	MOTOR REPAIR, PARTS	370.80
09/28/23	312200	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	72.11
09/28/23	312201	FLOYDS ELECTRIC SER	TR- VEHICLE REPAIR	295.00
09/28/23	312202	FLYING DUTCHMAN FLA	CW FLAGPOLE REPAIR	70.00
09/28/23	312203	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	1,429.96
09/28/23	312204	FOX GRAND TRAVERSE	2019 FORD TRANSIT P	42,999.00
09/28/23	312205	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	139.54
09/28/23	312206	GRADUATION ALLIANCE	ON-LINE TUITION	798.73
09/28/23	312207	GRAINGER	BUILDING/INDUSTRIAL	139.07
09/28/23	312208	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	793.07
09/28/23	312209	GREAT LAKES SYSTEMS	8/24/23 STORM DAMAG	3,352.31
09/28/23	312210	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	31.00
09/28/23	312211	IMLAW PC	FEDEX FEE - ZHAO,YU	150.00
09/28/23	312212	INTEGRITY BUSINESS	AD-INSTRUCTIONAL &	496.94
09/28/23	312213	J&H OIL COMPANY	TR- DEF AND ENGINE	643.70
09/28/23	312214	JOHNSON CONTROLS FI	8/24/23 STORM DAMAG	1,158.00
09/28/23	312215	JOHNSON CONTROLS IN	R-22 REFRIGERANT	11,868.60
09/28/23	312216	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	150.40
09/28/23	312217	KERKSTRA SEPTIC TAN	GREASE TRAP, SEPTIC	870.00
09/28/23	312218	MADISON NATIONAL LI	OCTOBER 2023	4,485.33
09/28/23	312219	MCFALONE CONSULTING	TRAINING AND DEVELO	1,600.00
09/28/23	312220	MEEKHOF TIRE SALES	TR- TIRES FOR B&G V	1,678.66
09/28/23	312221	MICHIGAN SCHOOL BAN	EH 23-24 MEMBERSHIP	415.00
09/28/23	312222	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	323.20
09/28/23	312223	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	17.28
09/28/23	312224	OVERHEAD DOOR COMPA	ROLLING FIRE DOOR R	312.50
09/28/23	312225	PRECISION HUMAN RES	TEMP SERV 9/11 - 9/	14,550.96
09/28/23	312226	PREIN & NEWHOF	GW/CAC WATER TESTIN	390.00
09/28/23	312227	PROJECT LEAD THE WA	MEDICAL DETECTIVES	1,820.00
09/28/23	312228	QUILL CORPORATION	CMS INSTRUCTIONAL S	324.06
09/28/23	312229	R.L. DEPPMANN COMPA	KF RELIEF VALVE	374.43
09/28/23	312230	RICOH USA INC	COPIER SERVICE AGRE	381.07
09/28/23	312231	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	10,381.85
09/28/23	312232	RIVERSIDE INTEGRATE	8/24/23 STORM DAMAG	427.00
09/28/23	312233	ROBERT BROOKE & ASS	SUPPLIES MAINT DEPT	154.18
09/28/23	312234	ROHR GASOLINE EQUIP	ANNUAL TESTING	467.28
09/28/23	312235	SAVATREE LLC	8/24/23 STORM DAMAG	2,111.00
09/28/23	312236	SCHOOL DATEBOOKS IN	STUDENT PLANNERS	106.80
09/28/23	312237	SNO SITES	INSTRUCTIONAL SUPPL	100.00
09/28/23	312238	SCHOOL SPECIALTY LL	ART INTRUCTIONAL SU	2,624.94
09/28/23	312239	SCREENCASTIFY LLC	SUITE (RECORD, EDIT	26,250.00
09/28/23	312240	SERVICE REPRODUCTIO	NM-ART SUPPLIES	42.00
09/28/23	312241	SET INC	OCTOBER 2023	99.03
09/28/23	312242	SINCLAIR RECREATION	PLYGRND EQUIP PARTS	760.00
09/28/23	312243	STATE OF MICHIGAN	BOILER INSPECTION	900.00
09/28/23	312244	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	275.88
09/28/23	312245	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	294.88

09/28/23	312246	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	754.50
09/28/23	312247	WINZER CORP	TR- MISC SHOP SUPPL	29.58
09/28/23	312248	ARBITERSPORTS LLC	NH LICENSE RENEWAL	690.00
09/28/23	312249	CENTER FOR PHYSICAL	NH - CPR TRAINING	6,846.00
09/28/23	312250	EAST ROCKFORD MIDL	CM ENTRY CC 9/21	125.00
09/28/23	312251	FINALFORMS	FALL 2023 4/23-9/15	6,081.75
09/28/23	312252	GRAND HAVEN HIGH SC	NH VB ENTRY FEE 9/3	225.00
09/28/23	312253	HOLIDAY COACH COMPA	9/5 NH SOCCER	3,125.00
09/28/23	312254	JACKSON VANESSA	CM 2023 VB REFUND	20.00
09/28/23	312255	LAKEVIEW HIGH SCHOO	NH 9/9/23 VB ENTRY	200.00
09/28/23	312256	LIFE EMS INC	EH MED STNDBY 9/12/	690.00
09/28/23	312257	LINCOLN GOLF CLUB I	EH 10/13 GIRLS GOLF	150.00
09/28/23	312258	NORTHVIEW HIGH SCHO	NH JV GOLF ENTRY 9/	150.00
09/28/23	312259	TUMBL TRAK	VELCOR STRIPS	259.58
09/28/23	312260	VARSITY SPIRIT FASH	3 COLOR BLK	1,289.35
09/28/23	312261	GRADUATION ALLIANCE	ON-LINE TUITION	2,647.16
09/28/23	312262	CHARTWELLS GREAT LA	CLEANING	249,859.94
09/28/23	312263	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	389.48
09/28/23	312264	AAA CANOE RENTAL LL	NM-CANOE RENTAL 8/3	4,225.00
09/28/23	312265	ADCO SPECIALTIES IN	SPORT-TEK T-SHIRTS	49.00
09/28/23	312266	AFMAN DARCY	CH FLOAT SUPPLIES	195.01
09/28/23	312267	BESCO WATER TREATME	NM-SICK ROOM WATER	36.00
09/28/23	312268	BSN SPORTS	JERSEY AND SHORTS S	67.00
09/28/23	312269	CAMP HENRY	CH SR RETREAT 9/18/	22,832.50
09/28/23	312270	CHARLTON PARK	CO 11/14 & 16 FLD T	200.00
09/28/23	312271	CS ERICKSON	AUDIO SYSTEM/STADIU	6,750.00
09/28/23	312272	EASTBROOK LANES AMF	515-10105-DEPOIS 20	2,527.75
09/28/23	312273	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	643.77
09/28/23	312274	GRAND HAVEN HIGH SC	TENNIS TOURMNT REFN	90.00
09/28/23	312275	HASLETT HIGH SCHOOL	CH 2024 SCIENCE OLY	150.00
09/28/23	312276	JW PEPPER OF DETROI	CMS BAND SUPPLIES	96.44
09/28/23	312277	KAREISMATIC LLC	CAC-TRIP CUIDE SERV	252.00
09/28/23	312278	MICHALSKI TERESA	CH FLOAT SUPPLL REI	39.95
09/28/23	312279	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	97.64
09/28/23	312280	PM ENGRAVING	BLANKET PO FOR FLAG	31.69
09/28/23	312281	RITE-WAY PLUMBING &	NH DRAIN LINE INSTA	2,427.00
09/28/23	312282	SCHWALLIER'S COUNTR	OV 9/20/23 SCHOOL T	981.00
09/28/23	312283	TEAM GAZELLE	EH BSEBLL TEAM HATS	534.00
09/28/23	312284	WOLVERINE HARDWOODS	INDUSTRIAL ARTS SUP	1,392.00
09/28/23	312285	DRIESENKA & ASSOCIA	GEOTECHNICAL SERVIC	22,550.00
09/28/23	312286	VECTOR TECH GROUP I	FAN COVERAGE	18,750.68
10/05/23	312287	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	147.50
10/05/23	312288	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	2,071.34
10/05/23	312289	AED BRANDS LLC	PHILIPS FRX INFANT/	99.99
10/05/23	312290	ALLEGRA MARKETING.P	ADVERTISING FOR OUR	275.00
10/05/23	312291	ALLIED ELECTRIC INC	GENERATOR HOOK UP	1,774.49
10/05/23	312292	AMAZON CAPITAL SERV	HEALTH ROOM SUPPLIE	127.13

10/05/23	312293	AMPED REALITY	CAC-INSTRUCTIONAL S	26.00
10/05/23	312294	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	3,519.50
10/05/23	312295	APPLIED INNOVATION	RICOH PROC5300S MAI	295.30
10/05/23	312296	AQUATIC SOURCE	POOL WATER TREATMEN	623.50
10/05/23	312297	B&H FOTO & ELECTRON	ALL THEATRE, LIGHTI	1,971.53
10/05/23	312298	BIGNALL JANET	AQUATIC CLASS REFUN	37.25
10/05/23	312299	BLUEBIRD MEADOW GOA	CAC-INSTRUCTIONAL S	540.00
10/05/23	312301	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	79.48
10/05/23	312302	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,486.00
10/05/23	312303	COLLEGE FOR CREATIV	23/24 DUAL ENROLLME	725.15
10/05/23	312304	COMCAST	OCTOBER 2023	518.86
10/05/23	312305	CONSUMERS ENERGY IN	NH - 8/22 TO 9/20	36,406.74
10/05/23	312306	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	125.00
10/05/23	312307	COREWELL HEALTH	TR- BUS DRIVER DOT	221.13
10/05/23	312308	CRISIS PREVENTION I	23/24 -REYNOLDS,CIN	200.00
10/05/23	312309	CRYSTAL FLASH ENERG	TR- GASOLINE FOR BU	1,108.83
10/05/23	312310	DELTA NETWORK SERVI	MITEL SHORECARE PAR	26,023.91
10/05/23	312311	DEVELOPMENTAL ENHAN	TRAVEL FEES	100.00
10/05/23	312312	DTE ENERGY	AD - 8/30 TO 9/28	2,282.16
10/05/23	312313	ELITE FUND INC	23-24 ANNUAL SUPPOR	475.00
10/05/23	312314	ENERCO CORPORATION	BOILER CHEMICALS	1,847.16
10/05/23	312315	FERGUSON SUPPLY	PLUMBING SUPPLIES	48.34
10/05/23	312316	FIDELITY SECURITY L	OCTOBER 2023	365.07
10/05/23	312317	FOREST HILLS FOODS	CMS HOSPITALITY SUP	280.29
10/05/23	312318	GODWIN ADA VILLAGE	TR- MISC SUPPLIES	11.66
10/05/23	312319	GORDON FOOD SERVICE	FOOD, DRINKS & SUPP	211.79
10/05/23	312320	GRADUATION ALLIANCE	CH 23/24 ONLINE COU	4,698.19
10/05/23	312321	GRAND RAPIDS ACE HA	HARDWEAR & SUPPLIES	1.98
10/05/23	312322	GREAT LAKES SYSTEMS	ROOF REPAIRS	1,201.81
10/05/23	312323	HERT RICHARD F	CAC-INSTRUCTIONAL-A	80.00
10/05/23	312324	HPS LLC	9/1/23-8/31/24 ANNU	760.00
10/05/23	312325	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	672.85
10/05/23	312326	JASPER ENGINE EXCHA	TR- VEHICLE REPAIR	637.00
10/05/23	312327	JOHNSON CONTROLS FI	FIRE ALARM, DETECTO	1,607.81
10/05/23	312328	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	182.00
10/05/23	312329	KENT INTERMEDIATE S	8/2023 HR FNGR PRNT	508,200.43
10/05/23	312330	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	310.00
10/05/23	312331	MANER COSTERISAN PC	AUDIT SERVICES	39,800.00
10/05/23	312332	MEYER MUSIC	MATERIALS FOR BAND	62.45
10/05/23	312333	NWEA	MAP GROWTH GRADES K	70,035.00
10/05/23	312334	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	75.90
10/05/23	312335	PARTS EXPRESS INTER	THEATRE/ BUILDING S	123.98
10/05/23	312336	PREMIERE PROPERTY S	BUILDING REPAIRS/MA	1,603.72
10/05/23	312337	QUILL CORPORATION	MISC OFFICE SUPPLIE	65.59
10/05/23	312338	RADCO APPAREL	CAC-T SHIRTS-YOUTH	3,913.54
10/05/23	312339	RAPID SHRED LLC	WASTE/TRASH DISPOSA	90.00
10/05/23	312340	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	224.18

10/05/23	312341	RIVERSIDE INTEGRATE	ANNUAL INSPECTION	1,042.00
10/05/23	312342	RUNYAN POTTERY SUPP	EH/EM - KILN REPAIR	4,862.18
10/05/23	312343	SCHOLASTIC INC	AV KINDERGARTEN MAG	2,557.92
10/05/23	312344	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	1,299.45
10/05/23	312345	SECRET WARDLE LYNC	PROFESSIONAL SERVIC	192.64
10/05/23	312346	SERVICE REPRODUCTIO	NM-ART SUPPLIES	84.00
10/05/23	312347	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	120.00
10/05/23	312348	TRANSPORTATION ACCE	TR- VEHICLE REPAIR	422.28
10/05/23	312349	TRUGREEN	DISTRICT-WIDE VEGET	258.42
10/05/23	312350	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	578.30
10/05/23	312351	WEST MICHIGAN RISK	22-23 WKCMP P/R AUD	62,866.50
10/05/23	312352	WEST MICHIGAN UNIFO	UNIFORM RENTAL: MAI	62.57
10/05/23	312353	WINZER CORP	FASTENERS, NUTS, BO	663.90
10/05/23	312354	ANN ARBOR SKYLINE A	CH VB ENTRY 10/14/2	225.00
10/05/23	312355	BSN SPORTS	BLACK CLUB FLEECE P	3,694.06
10/05/23	312356	CALVIN CHRISTIAN HI	CH VB ENTRY 9/25/23	150.00
10/05/23	312357	GRAND HAVEN HIGH SC	CH VB ENTRY 9/30/23	225.00
10/05/23	312358	GRAND RAPIDS CITY T	NH FALL 2023 G COUR	2,000.00
10/05/23	312359	HOLIDAY COACH COMPA	EH BOYS SOCCER	11,455.00
10/05/23	312360	HOWIES ATHLETIC TAP	ADDITIONAL GLOVES	32.00
10/05/23	312361	HUDSONVILLE HIGH SC	CH VB ENTRY 9/30/23	375.00
10/05/23	312362	LB GOLF LLC	CH GOLF ENTRY 10/2/	200.00
10/05/23	312363	LIFE EMS INC	EMS COVERAGE FOR HO	1,665.00
10/05/23	312364	LINCOLN GOLF CLUB I	NH GREEN FEES 10/13	150.00
10/05/23	312365	MIO-GUARD LLC	ANNUAL SUPPLY ORDER	182.57
10/05/23	312366	NORTHVIEW CROSSROAD	CM 2023 VB ENTRY 10	300.00
10/05/23	312367	NORTHVIEW HIGH SCHO	CH JV GOLF ENTRY 9/	150.00
10/05/23	312368	OTTAWA HILLS HIGH S	NH G V SWIM 10/7/23	175.00
10/05/23	312369	PORTAGE INVITATIONA	CH CC ENTRY 10/7/23	300.00
10/05/23	312370	REDWATER COLLECTION	CH FALL COURSE USE	2,500.00
10/05/23	312371	SHEPHERD HIGH SCHOO	CH CC ENTRY 9/30/23	300.00
10/05/23	312372	THERRIAN JEFFREY	EH 2023 SCALE CERTI	110.00
10/05/23	312373	ALMA COLLEGE	STIPEND - WILLIAMS,	9,600.00
10/05/23	312374	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	69.92
10/05/23	312375	DEVELOPMENTAL ENHAN	PRESENTER FEES FOR	3,850.00
10/05/23	312376	ROSETTA STONE LTD	ROSETTA STONE LICEN	1,200.00
10/05/23	312377	SPRING ARBOR UNIVER	STIPEND-MACK,SUSANN	9,600.00
10/05/23	312378	TEACHTOWN	SOCIAL SKILLS STUDE	10,370.00
10/05/23	312379	CUSTOM & DESIGN SHE	GRILL BLACKSPLASH	620.00
10/05/23	312380	LAMBORN KIMBERLY	2023 MEAL ACCT REFU	8.50
10/05/23	312381	VANTIL BRETT	2023 MEAL ACCT REFU	42.95
10/05/23	312382	ABSOPURE WATER COMP	NH- WATER COOLER RE	91.10
10/05/23	312383	APPLE INC	NH- APPLE CARE	1,916.00
10/05/23	312384	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	104.98
10/05/23	312385	BSN SPORTS	ESTIMATED SHIPPING/	2,268.40
10/05/23	312386	CAROLE'S CATERING C	CAC-LEARNING CAFE L	780.00
10/05/23	312387	FRONT ROW THEATRICA	DEPOSIT/LITTLE MERM	4,434.50

10/05/23	312388	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	1,681.58
10/05/23	312389	HANSON BEVERAGE SER	AD- WATER FOR STAFF	28.54
10/05/23	312390	KENT COMMUNICATIONS	NH- FALL MUSICAL PR	650.04
10/05/23	312391	MEYER MUSIC	CMS BAND SUPPLIES	63.67
10/05/23	312392	PRO-TUFF DECALS	LOCKER MAGNETS FOOT	218.00
10/05/23	312393	RYDIN DECAL	CH PARKING PERMITS	293.00
10/05/23	312394	SASKATOON GOLF CLUB	EH 2023 HOCKEY FND	2,646.00
10/05/23	312395	VAN HEEST VALERIE	CAC-PRESENTATION-LC	200.00
10/05/23	312396	WEST MUSIC CO	MB MUSIC RECORDERS	635.05
10/05/23	312397	WEST SHORE SPORTS &	NH - T-SHIRTS	8,724.00
10/05/23	312398	CHUPP'S PIANO SERVI	PIANO-HAMBURG STEIN	40,000.00
10/05/23	312399	CUSTER OFFICE ENVIR	AV- CLASSROOM TABLE	4,097.62
10/05/23	312400	ENGINEERED PROTECTI	INSTALL ACCESS EQUI	3,298.00
10/05/23	312401	MODERN ROOFING INC	TH & FAC ROOFING	161,528.40
10/05/23	312402	PRO-TECH ENVIRONMEN	ADA VISTA CLEAN UP	500.00
10/05/23	312403	UNIVERSAL SIGN SYST	CO CLASSROOM SIGNS	640.00
10/11/23	312404	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
10/12/23	312405	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	821.11
10/12/23	312406	A-1 ASPHALT INC	CHS SPPED BUMP INST	2,415.00
10/12/23	312407	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	156.00
10/12/23	312408	ABECEDARIAN ABC LLC	SUPPLIES	718.08
10/12/23	312409	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	3,692.50
10/12/23	312410	AED BRANDS LLC	COMPACT AED WALL CA	7,970.00
10/12/23	312411	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	590.75
10/12/23	312412	AMAZON CAPITAL SERV	HEALTH ROOM SUPPLIE	422.63
10/12/23	312413	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	205.00
10/12/23	312414	APPLE INC	13-INCH MACBOOK AIR	1,299.00
10/12/23	312415	AT & T	SEPT 7 - OCT 6	2,454.54
10/12/23	312416	BACKUPIFY INC	OCTOBER 2023	1,998.00
10/12/23	312417	BARNES & NOBLE COLL	CH DUAL/TEXTBOOK	2,228.39
10/12/23	312418	BATTERIES PLUS	CAC - NEW LIGHTING	18,996.08
10/12/23	312419	BESCO WATER TREATME	BOTTLED DRINKING WA	66.00
10/12/23	312420	BEST PLUMBING SPECI	PLUMBING PARTS	1,184.01
10/12/23	312421	BIO CORPORATION	FOR INSTR SCIENCE S	1,344.16
10/12/23	312422	BIOVIZ STUDIOS LLC	2023 GW PEN & INK	1,500.00
10/12/23	312423	C S RAYMER CO INC	CHS WELL MOTOR REPL	12,341.00
10/12/23	312424	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	8,419.20
10/12/23	312425	CIRQUE MUSICA LLC	DEPOSIT CIRQUE 11/2	17,500.00
10/12/23	312426	COMCAST	OCT 6 TO NOV 7 2023	96.07
10/12/23	312427	COREWELL HEALTH	TR- BUS DRIVER DOT	80.08
10/12/23	312428	CULLIGAN WATER	WATER COOLER REFILL	108.00
10/12/23	312429	DIGITAL SIGNUP	OCTOBER 2023	1,767.33
10/12/23	312430	DTE ENERGY	AV DTE 8/30 TO 9/28	3,833.59
10/12/23	312431	EBERHARDT III GEORG	GW 10/02 CHICKEN LO	600.00
10/12/23	312432	ELEVATOR SERVICE LL	ELEVATOR PREVENTATI	423.62
10/12/23	312433	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	16.21
10/12/23	312434	FASTSIGNS OF GRAND	BALANCE/U-POSTS	213.88

10/12/23	312435	FIXALL ELECTRIC MOT	MOTOR REPAIR, PARTS	120.40
10/12/23	312436	FLINN SCIENTIFIC IN	FOR INSTR SCIENCE S	999.50
10/12/23	312437	FOLLETT CONTENT SOL	PR PURCHASE MEDIA C	115.74
10/12/23	312438	FOREST HILLS FOODS	CW STAFF MEETING	135.24
10/12/23	312439	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	220.00
10/12/23	312440	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	95.86
10/12/23	312441	GREAT LAKES SYSTEMS	ADA ROOF REPAIRS	33,826.00
10/12/23	312442	HIGHTECH SIGNS	TR- VEHICLE DECALS	300.00
10/12/23	312443	THE HOME DEPOT	FOR INSTR INDUSTRIA	1,849.47
10/12/23	312444	INTEGRITY BUSINESS	FOR INSTR TEACHING	871.25
10/12/23	312445	INTERQUEST DETECTIO	EH 1/2 DAY SEARCH	1,140.00
10/12/23	312446	IRON MOUNTAIN	OCTOBER 2023	1,967.90
10/12/23	312447	JW PEPPER OF DETROI	BAND INSTRUCTIONAL	816.97
10/12/23	312448	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,952.06
10/12/23	312449	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	72.00
10/12/23	312450	MARTIN BRITTANY E	FOIA REFUND	44.90
10/12/23	312451	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	834.00
10/12/23	312452	MICHIGAN CRITICAL P	ORCHARD VIEW ELEMEN	1,017.00
10/12/23	312453	MICHIGAN STATE UNIV	23-24 DUAL/TUITION	762.65
10/12/23	312454	MIDWEST TRANSIT EQU	TR- BUS CAMERAS	2,257.28
10/12/23	312455	NAPA AUTO PARTS	TR- VEHICLE BATTERI	868.88
10/12/23	312456	NORTHWEST KENT MECH	MECHANICAL REPAIRS	1,087.66
10/12/23	312457	PRECISION HUMAN RES	TEMP SERV 9/18 - 9/	15,675.48
10/12/23	312458	PREIN & NEWHOF	CM & GW WATER TESTI	85.00
10/12/23	312459	PREMIERE PROPERTY S	INSTALLATION OF NEW	5,500.00
10/12/23	312460	PROPIO LS LLC	SEPTEMBER 2023	57.82
10/12/23	312461	QUILL CORPORATION	CMS INSTRUCTIONAL S	861.18
10/12/23	312462	RADCO APPAREL	CMS SPIRIT	455.56
10/12/23	312463	REHMANN TECHNOLOGY	ADDITIONAL USER	48.00
10/12/23	312464	RITE-WAY PLUMBING &	BOILER RM/LABOR/MAT	5,010.89
10/12/23	312465	ROCKFORD THIRD PART	DOT ROAD TESTING	375.00
10/12/23	312466	SAVATREE LLC	REMOVE STORM DAMAGE	1,172.00
10/12/23	312467	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	1,154.55
10/12/23	312468	STANDARD SUPPLY & L	WOOD POST	16.00
10/12/23	312469	STATE OF MICHIGAN	BOILER INSPECTIONS	1,650.00
10/12/23	312470	STERICYCLE INC	REGULAR SERVICE	132.26
10/12/23	312471	T & W ELECTRONICS	2WAY RADIO CK/BATTE	4,076.78
10/12/23	312472	TELNET WORLDWIDE	10/1/23 TO 10/31/23	1,826.92
10/12/23	312473	TURFIX	REPAIR/TURF FTBLL F	1,200.00
10/12/23	312474	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	442.48
10/12/23	312475	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	900.00
10/12/23	312476	WAM PRINT/MAIL INC	ADDITIONAL POSTAGE	18.87
10/12/23	312477	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	228.84
10/12/23	312478	WEINGARTZ	MOWER BLADE	467.82
10/12/23	312479	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	525.66
10/12/23	312480	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	119.15
10/12/23	312481	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	1,675.92

10/12/23	312482	WHEELER MONTERUSSO	LAMINATOR REPAIR	95.00
10/12/23	312483	WINZER CORP	TR- MISC SHOP SUPPL	935.89
10/12/23	312484	WOODRUFF THOMAS C.	10/3 NATURE SKETCHI	600.00
10/12/23	312485	BSN SPORTS	EM - VOLLEYBALLS	815.00
10/12/23	312486	GRAND HAVEN HIGH SC	CH V VB ENTRY 10/14	225.00
10/12/23	312487	HUDSONVILLE HIGH SC	CH VB ENTRY 9/9/23	200.00
10/12/23	312488	KEYES REFRIGERATION	TRNING RM ICE MACHI	385.00
10/12/23	312489	LIFE EMS INC	EMS COVERAGE FOR HO	1,705.00
10/12/23	312490	LOWELL HIGH SCHOOL	CH G V VB ENTRY 10/	300.00
10/12/23	312492	ALL BELONG CENTER F	FIVE (5) HALF DAY P	690.00
10/12/23	312493	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	197.78
10/12/23	312494	PETERSON TIMOTHY	22-23 COACHING STIP	535.00
10/12/23	312495	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
10/12/23	312496	SANFORD MICHAEL	22-23 ADDITIONAL AW	70.00
10/12/23	312497	SORENSEN JOSH	22-23 ADDTNL STIPEN	177.50
10/12/23	312498	CONRAD THOMAS D	CPR TRAINING	108.00
10/12/23	312499	GAME TIME	WHLCHR PICNIC TABLE	4,901.11
10/12/23	312500	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
10/12/23	312501	KEYES REFRIGERATION	MAINT CONTRACT FRZR	4,060.00
10/12/23	312502	ABBY+ANNA'S BOUTIQU	SDLN CHEER APPAREL	893.50
10/12/23	312503	SIGNS WITH DESIGN	EQUESTRIAN BANNER	108.00
10/12/23	312504	BARNES AND NOBLE IN	ELA BOOK ORDER FOR	1,184.65
10/12/23	312505	BESCO WATER TREATME	CMS BOTTLED WATER	16.50
10/12/23	312506	BRANDED CUSTOM SPOR	SCHOOL STORE SUPPLI	1,696.20
10/12/23	312507	BSN SPORTS	BYS BSKTBL EMBROIDE	1,002.20
10/12/23	312508	CAMP ROGER	GW 2023 FALL CAMP	1,165.00
10/12/23	312509	CHARLTON PARK	10/17/23 4THGR FLDT	440.00
10/12/23	312510	FASTSIGNS OF GRAND	467-123696 BALANCE	56.59
10/12/23	312511	FLETCHER ALEXANDRA	H/C SUPPLIES REIMB	61.76
10/12/23	312512	FOREST HILLS FOODS	CW - PLANTS	76.12
10/12/23	312513	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	79.61
10/12/23	312515	GRAND RAPIDS POPCOR	SCHOOL STORE PURCHA	889.71
10/12/23	312516	HOLIDAY COACH COMPA	10/25/23 LANSING TR	3,573.99
10/12/23	312517	MARTIN DONALD	PURCHASE OF CHICKEN	1,080.00
10/12/23	312518	MICHALSKI TERESA	H/C SUPPLIES REIMB	47.89
10/12/23	312519	MICHIGAN SCIENCE OL	REGION 12 DIV C TOU	450.00
10/12/23	312520	NOTHING BUNDT CAKES	CAC-BUNDLETT CAKES-L	408.00
10/12/23	312521	REBEL ATHLETIC INC	DREAM BACKPACKS FOR	2,139.93
10/12/23	312522	S ABRAHAM AND SONS	SCHOOL STORE SUPPLI	1,982.56
10/12/23	312523	SCREEN PRINT DEPT I	EMBROIDERY/JACKETS	1,736.71
10/12/23	312524	T & W ELECTRONICS	AUDIO EARPIECES	131.04
10/12/23	312525	VAN ANDEL EDUCATION	AV FLD TRIP 9/27/23	1,290.00
10/12/23	312526	VICTORY APPAREL	BLACK TSHIRTS/SENIO	194.00
10/12/23	312527	WEST SHORE SPORTS &	ADIDAS SPORTS POLOS	1,461.80
10/12/23	312528	CUSTER OFFICE ENVIR	ESTIMATED SHIPPING/	2,000.00
10/12/23	312529	HOEKSTRA ELECTRICAL	NM - FIRE ALARM	15,120.00
10/12/23	312530	HOLLAND DESK & CHAI	ESTIMATED SHIPPING/	4,325.24

10/12/23	312531	INTERPHASE OFFICE I	FILE RAILS AND DIVI	114.56
10/12/23	312532	MODERN ROOFING INC	TH & FAC ROOFING	35,776.45
10/12/23	312533	THE JUNKLUGGERS OF	1/2 TRUCKLOAD	410.00
10/17/23	312534	CONSUMERS ENERGY IN	EH - 9/12 TO 10/11	90,649.88
10/17/23	312535	BOLHOUSE DAN	2023 MEAL ADV BYS T	480.00
10/17/23	312536	FUEHRER BETH	EHA MEAL ADV G GOLF	720.00
10/17/23	312537	KALAMAZOO COLLEGE	CH - BALL FEE STATE	75.00
10/17/23	312538	PERLMUTTER BILL	EHA MEAL ADV B V TE	1,260.00
10/17/23	312539	TENEYCK PAUL	CHA MEAL ADV G V GO	550.00
10/19/23	312540	AB SPRING SERVICE	TR- SUSPENSION REPA	1,593.05
10/19/23	312542	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	20,263.60
10/19/23	312543	ADA TOWNSHIP	AV WAT/SEW 8/1 - 9/	8,104.00
10/19/23	312544	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,392.72
10/19/23	312545	ALLIED UNIVERSAL TE	ALARM MONITORING SE	1,497.09
10/19/23	312546	AMPED REALITY	CAC-INSTRUCTIONAL S	65.00
10/19/23	312547	ARCHITECTURAL HARDW	DOOR HARDWARE & SUP	750.00
10/19/23	312548	AT & T	NH OCTOBER 2023	982.41
10/19/23	312549	B&H FOTO & ELECTRON	ALL THEATRE, LIGHTI	97.99
10/19/23	312550	BARNES AND NOBLE IN	AV K,2 UNITS OF STU	116.85
10/19/23	312551	BESCO WATER TREATME	WATER COOLER RENTAL	28.00
10/19/23	312552	CARLETON EQUIPMENT	BOBCAT PARTS	218.97
10/19/23	312553	CENGAGE LEARNING	DIGITAL LICENSES	19,530.00
10/19/23	312554	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,536.00
10/19/23	312555	CHUPP'S PIANO SERVI	MISC PIANO EQUIPMEN	2,095.00
10/19/23	312556	ENGINEERED PROTECTI	QUARTERLY ALARM MON	364.32
10/19/23	312557	EXPRESS IT INC	2023 TECH STAFF POL	677.04
10/19/23	312558	FIRE PROS INC	SPEC HAZ SYS INSPEC	438.50
10/19/23	312559	FISHBECK THOMPSON C	PROFESSIONAL SERVIC	13,725.00
10/19/23	312560	FISHER DOOR & HARDW	DOOR & DOOR HARDWAR	32.00
10/19/23	312561	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	634.25
10/19/23	312562	GRAND RAPIDS ACE HA	NT MISC SUPPLIES	12.99
10/19/23	312563	GREAT LAKES SYSTEMS	GWE ROOF REPAIRS	2,955.00
10/19/23	312564	HOURGLASS TESTING S	TR- EMPLOYEE DRUG/	635.00
10/19/23	312565	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	374.69
10/19/23	312566	INTERQUEST DETECTIO	EM 1/2 DAY CANINE	285.00
10/19/23	312567	J&H OIL COMPANY	TR- DEF AND ENGINE	576.05
10/19/23	312568	JOHNSON CONTROLS IN	SERVICE ON HVAC EQU	646.25
10/19/23	312569	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	12.00
10/19/23	312570	KENT COUNTY TREASUR	ADA OPER REF	149,723.66
10/19/23	312571	KERKSTRA PORTABLE R	PORTABLE RESTROOM R	200.00
10/19/23	312572	LEARNING WITHOUT TE	TEACHER/STUDENT LEA	2,001.12
10/19/23	312573	MCFALONE CONSULTING	TRAINING AND DEVELO	1,600.00
10/19/23	312574	MCGRAW-HILL SCHOOL	HIGH SCHOOL SOCIAL	1,260.00
10/19/23	312575	MESSA	OCTOBER 2023	841,807.40
10/19/23	312576	MLIVE MEDIA GROUP	ASD PARAPRO JOB POS	445.00
10/19/23	312577	MPS	CURRICULUM UPDATES	26,396.35
10/19/23	312578	NORTHWOOD UNIVERSIT	EH23-24 DUAL ENRLLM	1,525.30

10/19/23	312579	PARKWAY ELECTRIC	CH AUDITORIUM AUDIO	380.00
10/19/23	312580	PENCHURA LLC	CABLE/PYGRND EQUIP	103.10
10/19/23	312581	POWERSCHOOL GROUP L	STDNT KEYS/OWNERSHI	2,400.00
10/19/23	312582	QUILL CORPORATION	OFFICE SUPPLIES	241.90
10/19/23	312583	RIVERSIDE GUITAR SC	CAC-INSTRUCTIONAL S	1,216.30
10/19/23	312584	SAVATREE LLC	STORM DAMAGE	1,465.00
10/19/23	312585	SCHOOL SPECIALTY LL	AV OFFICE ITEMS FOR	2,987.18
10/19/23	312586	SEHI COMPUTER PRODU	INSTRUCT SUPPLIES	736.40
10/19/23	312587	SPEED WRENCH INC	TR- BUS BODY REPAIR	5,735.66
10/19/23	312589	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	100.00
10/19/23	312590	THRUN LAW FIRM P C	AUGUST/SEPT 2023	6,703.60
10/19/23	312591	TRUGREEN	DISTRICT-WIDE VEGET	9,549.22
10/19/23	312592	UNEMPLOYMENT INSURA	QTR/PERIOD END 2022	1,680.13
10/19/23	312593	UNIVERSITY OF OREGO	MB 23-24 SWIS ANNUA	350.00
10/19/23	312594	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,762.31
10/19/23	312595	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	777.82
10/19/23	312596	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	111.32
10/19/23	312597	ATM MEET MANAGEMENT	NM TIME/EVENT CC 9/	775.00
10/19/23	312598	BSN SPORTS	BOYS BASKETBALL UNI	5,245.90
10/19/23	312599	CENTER FOR PHYSICAL	CH AT HRS 7/31/23	12,785.00
10/19/23	312600	CHARLOTTE PUBLIC SC	EH VB ENTRY 10/14	175.00
10/19/23	312601	CCCAM	23-24 COMP CHEER	40.00
10/19/23	312602	GR CHRISTIAN HS	CH 2023 OK WHITE GO	241.00
10/19/23	312604	HOLIDAY COACH COMPA	CH G SWIM 9/26	10,045.00
10/19/23	312605	MICHIGAN HIGH SCHOO	CH ENTRY TENNIS 10/	195.00
10/19/23	312606	OLSON, STEVE	NH MEAL ADV TENNIS	600.00
10/19/23	312607	RIDDELL ALL AMERICA	HELMETS,PAINT, REPA	6,185.20
10/19/23	312608	SHILTON TYELENE	REFUND - DROPPED SW	75.00
10/19/23	312609	GRADUATION ALLIANCE	SUMMER TS-TIER 1 &	5,646.79
10/19/23	312610	ABSOPURE WATER COMP	NH- WATER FOR COOLE	100.25
10/19/23	312611	ACCO BRANDS USA LLC	AD-PURCHASE OF ULTI	1,864.79
10/19/23	312612	ADCO SPECIALTIES IN	NM-HUSKY GEAR	529.50
10/19/23	312613	BHARGAVA GAGAN	NH SR RETREAT REFUN	100.00
10/19/23	312614	BOYD YOLANDA	NH SR RETREAT REFUN	100.00
10/19/23	312615	BSN SPORTS	CH LETTERWORK	658.91
10/19/23	312616	CAROLE'S CATERING C	CAC-LEARNING CAFE L	720.00
10/19/23	312617	CHARLTON PARK	OV - 10/17 FLD TRIP	158.00
10/19/23	312618	EASTERN FLORAL & GI	CH HMCOMING BOUQUET	510.95
10/19/23	312619	ELITE SCREEN PRINTI	EH SIDELN CHR APPAR	116.86
10/19/23	312620	FREDERIK MEIJER GAR	CH FIELD TRIP 10/13	170.00
10/19/23	312621	GAIL ANDRUS TRAVEL	NH DEPOSIT/FEB 2024	1,200.00
10/19/23	312622	GORDON FOOD SERVICE	EH-HOMECOMING SUPPL	263.24
10/19/23	312624	GREAT LAKES MOTORCO	8720 - DEPOSIT	3,180.00
10/19/23	312625	HANSON BEVERAGE SER	AD- WATER FOR STAFF	33.45
10/19/23	312626	HEIDI'S FALL ADVENT	MB FLD TRIP 10/24/2	420.00
10/19/23	312627	HOLWERDA-SNOAP SPOR	1/4 ZIPS W/DECORATI	2,712.00
10/19/23	312628	KURTZ LEONARD	CAC-LC PRESENTATION	150.00

10/19/23	312629	LAX.COM	EH BYS LACROSSE BAG	3,203.68
10/19/23	312630	MEYER MUSIC	CMS BAND SUPPLIES	143.00
10/19/23	312631	RIDDELL ALL AMERICA	CH - FOOTBALL HELME	456.70
10/19/23	312632	SCHOOL SPECIALTY LL	NH - ACRYLIC PAINT	1,307.29
10/19/23	312633	TOTAL EFFECT CHEER	EH CHOREOGRAPHY	3,500.00
10/19/23	312634	WEST SHORE SPORTS &	NH STDNT GOV TSHIRT	112.00
10/19/23	312635	HUNTINGTON NATIONAL	11/2023-10/2024 ANN	425.00
10/19/23	312637	KENT COUNTY TREASUR	GRT 13DB REF	41,613.57
10/19/23	312638	BAILEY POTTERY EQUI	DRD II 30" GEAR S/4	2,141.26
10/19/23	312639	DECKER & SONS INC	NEW EQUIPMENT	1,190.00
10/19/23	312640	DEW-EL CORPORATION	TEACHER STATION TOP	400.29
10/19/23	312641	GMB ARCHITECTS+ENGI	ADMIN BLDG	27,428.72
10/19/23	312642	OVERHEAD DOOR COMPA	CM BUILDING	8,253.00
10/19/23	312643	OWEN-AMES-KIMBALL C	CHS LONG JUMP	75,590.19
10/19/23	312644	PLANTE & MORAN PLLC	TECH BOND DESIGN SE	17,600.00
10/19/23	312645	TOWERPINKSTER TITUS	CLASSRM REDESIGN CO	16,617.78
10/25/23	312646	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
10/26/23	312647	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	130.00
10/26/23	312648	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	418.31
10/26/23	312649	AED BRANDS LLC	CAC-AED PADS & BATT	120.00
10/26/23	312650	AIRGAS NATIONAL CAR	GASES & SUPPLIES	179.83
10/26/23	312651	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	1,702.36
10/26/23	312652	ALLIED UNIVERSAL TE	ALARM MONITORING SE	60.60
10/26/23	312653	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	3,935.00
10/26/23	312654	APPLE INC	13" MACBOOK AIR: A	1,479.00
10/26/23	312655	APPLIED INNOVATION	CONSUMABLES & MAINT	6,301.42
10/26/23	312656	ARROWASTE INC	30YD DUMPSTER PICKU	1,104.91
10/26/23	312657	B&H FOTO & ELECTRON	AD- PRINTER INK	843.23
10/26/23	312658	BASIC BENEFITS LLC	OCTOBER 2023	914.20
10/26/23	312659	BAYES WATER TREATME	WATER SOFTENER SALT	492.00
10/26/23	312660	BESCO WATER TREATME	BOTTLED DRINKING WA	39.50
10/26/23	312661	BEST PLUMBING SPECI	PLUMBING SUPPLIES	16.47
10/26/23	312662	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	142.05
10/26/23	312663	CENGAGE LEARNING	ACCOUNTING BOOKS	693.00
10/26/23	312664	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	218.10
10/26/23	312666	CONSUMERS ENERGY IN	AD 9/18-10/17 CONSU	68,272.08
10/26/23	312667	COREWELL HEALTH	TR- BUS DRIVER DOT	160.16
10/26/23	312668	DTE ENERGY	CH 9/1-9/30 CONSUME	3,364.12
10/26/23	312669	ENERCO CORPORATION	BOILER CHEMICALS	1,809.00
10/26/23	312670	ENTERPRISE LLC	APRIL 2023 RENTAL	94.13
10/26/23	312671	ENGINEERED PROTECTI	QUARTERLY ALARM MON	542.96
10/26/23	312672	FASTSIGNS OF GRAND	23-24 PBIS SCH SIGN	4,941.79
10/26/23	312673	FOLLETT CONTENT SOL	MB MEDIA MATERIAL	439.06
10/26/23	312674	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	211.97
10/26/23	312675	GRAINGER	BUILDING/INDUSTRIAL	45.81
10/26/23	312676	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	434.50
10/26/23	312677	GRAND VALLEY METRO	23-24 LGROW	13,784.40

10/26/23	312678	GRAPIDS IRRIGATION	COMMERCIAL STANDARD	3,292.21
10/26/23	312679	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	546.71
10/26/23	312680	HEINEMANN	OPEN PO FOR PURCHAS	4,097.20
10/26/23	312681	HOEKSTRA TRUCK EQUI	TR- MAINTENANCE VAN	181.00
10/26/23	312682	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	4,915.00
10/26/23	312683	INTEGRITY BUSINESS	FOR OFFICE SUPPLIES	195.17
10/26/23	312684	J&H OIL COMPANY	OCTOBER 2023	37,775.34
10/26/23	312685	KENT INTERMEDIATE S	9/23 HR FINGERPRINT	31,617.06
10/26/23	312686	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,824.50
10/26/23	312687	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	443.00
10/26/23	312688	LOOYENGA AMY	2023 MDE ED LICENSE	45.00
10/26/23	312690	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	40,942.60
10/26/23	312691	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	544.48
10/26/23	312692	MEYER MUSIC	ORCHESTRA SUPPLIES	11.25
10/26/23	312693	MIDWEST UNITED FOOT	CAC-INSTRUCTIONAL S	282.00
10/26/23	312694	OCONNOR CARRIE	CAC-INSTRUCTIONAL S	840.00
10/26/23	312695	PARTS EXPRESS INTER	THEATRE/ BUILDING S	507.48
10/26/23	312696	PENCHURA LLC	PLYGRND EQUIP PARTS	248.30
10/26/23	312697	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	10,640.00
10/26/23	312698	PRECISION HUMAN RES	TEMP SERV 10/2 - 10	12,564.96
10/26/23	312699	PREIN & NEWHOF	CAC WATER TESTING	20.00
10/26/23	312700	QUILL CORPORATION	OPEN PO FOR OFFICE	154.71
10/26/23	312701	RAPID SHRED LLC	WASTE/TRASH DISPOSA	282.00
10/26/23	312702	REHMANN TECHNOLOGY	WATCHGUARD FIREBOX	15,138.00
10/26/23	312703	RICOH USA INC	COPIER SERVICE AGRE	498.13
10/26/23	312704	RIVERSIDE INTEGRATE	NT - SERVICE CALL	265.25
10/26/23	312705	SCHOOL SPECIALTY LL	INSTRUCTIONAL SUPPL	441.24
10/26/23	312706	SERVICE REPRODUCTIO	NM-ART SUPPLIES	42.00
10/26/23	312707	SUPERFLEET MASTERCA	OP FUEL 9/18 TO 10/	1,651.53
10/26/23	312708	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	165.00
10/26/23	312709	TRUGREEN	DISTRICT-WIDE VEGET	3,054.59
10/26/23	312710	UNIVERSITY OF OREGO	23-24 PR SWIS ANNU	350.00
10/26/23	312711	VANVOSSEN PROPERTY	LAWN MAINTENANCE: D	36,424.22
10/26/23	312712	VISUAL EDGE IT INC	BO & PR PRINTER CHA	481.17
10/26/23	312713	WEINGARTZ	BLADE FOR MOWER	209.94
10/26/23	312714	WEST MICHIGAN LIGHT	NH FIRMWARE UPDATE	275.42
10/26/23	312715	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	1,953.00
10/26/23	312716	WINZER CORP	TR- MISC SHOP SUPPL	41.64
10/26/23	312717	BRUNET BRADLEY	2023 ASSIGN FEE FTB	100.00
10/26/23	312718	BSN SPORTS	ESTIMATED SHIPPING/	7,200.79
10/26/23	312719	CENTER FOR PHYSICAL	NH AT HRS SEPT 2023	5,850.00
10/26/23	312720	EGYPT VALLEY COUNTR	GIRLS GOLF BALLS	592.00
10/26/23	312721	ENTERPRISE LLC	EH JV GIRLS GOLF	176.88
10/26/23	312722	GR CHRISTIAN HS	NH TENNIS ENTRY 10/	88.00
10/26/23	312723	HANDICAP SIGN	24"X36" COROPLAST I	678.75
10/26/23	312724	HOLIDAY COACH COMPA	10/2 CH BYS JV TENN	1,225.00
10/26/23	312725	HOWIES ATHLETIC TAP	EH - CUSTOM PUCKS	260.00

10/26/23	312726	HUDSONVILLE HIGH SC	NH VB ENTRY 9/30/23	200.00
10/26/23	312727	HUSHAK DANA	CH GOLF PTP REFUND	140.00
10/26/23	312728	JENISON HIGH SCHOOL	NH VB ENTRY 10/7/23	200.00
10/26/23	312729	LIFE EMS INC	EHA MED STNDBY 10/6	1,110.00
10/26/23	312730	MHSAA/GRAND RAPIDS	NH BALL FEE ST FINA	75.00
10/26/23	312731	SOUTH CHRISTIAN HIG	EH CC ENTRY 10/28/2	100.00
10/26/23	312732	THERRIAN JEFFREY	2023 SCALE CALIBRAT	125.00
10/26/23	312733	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
10/26/23	312734	IMAGINE LEARNING IN	IMAGINE LEARNING	6,000.00
10/26/23	312735	CHARTWELLS GREAT LA	CLEANING	236,973.68
10/26/23	312736	KEYES REFRIGERATION	MAINT CONTRACT FRZR	1,093.34
10/26/23	312737	MIDWEST FOOD EQUIPM	MAINT/PARTS/REPAIR	4,036.91
10/26/23	312738	RITE-WAY PLUMBING &	LABOR & MATERIALS	1,528.22
10/26/23	312739	APPLE INC	2 IPADS FOR BOYS LA	1,707.00
10/26/23	312741	BESCO WATER TREATME	NM-SICK ROOM WATER	16.00
10/26/23	312742	BSN SPORTS	BLACK WATERPROOF JA	5,474.00
10/26/23	312743	CAMP HENRY	NH OCT 2023 RETREAT	12,254.40
10/26/23	312744	CAMP ROGER	GW 2023 FALL CAMP	6,550.00
10/26/23	312745	CASCADE PRINTING AN	CAC-2 WELCOME SIGNS	230.74
10/26/23	312746	CHIABURU YULIA	CAMP HENRY REFUND	45.00
10/26/23	312747	DERBIN ELIZABETH	CAMP HENRY REFUND	45.00
10/26/23	312748	DERKS LAYNE	CAMP HENRY REFUND	45.00
10/26/23	312749	ELITE SCREEN PRINTI	EHA HATS & EMBROIDE	1,322.70
10/26/23	312750	GAIL ANDRUS TRAVEL	NH 2024 BAND DEPOSI	1,200.00
10/26/23	312751	GRAND RAPIDS POPCOR	SCHOOL STORE PURCHA	957.30
10/26/23	312752	HARLETON MEREDITH	CAMP HENRY REFUND	45.00
10/26/23	312753	HESLIP NICK	CAMP HENRY REFUND	45.00
10/26/23	312754	HIBMA REBECCA	CAMP HENRY REFUND	45.00
10/26/23	312755	HILL MICHAEL	CAMP HENRY REFUND	45.00
10/26/23	312756	LEE JANUK	CAMP HENRY REFUND	45.00
10/26/23	312757	MCCONKIE LAUREN	CAMP HENRY REFUND	45.00
10/26/23	312758	MCKIM REBECCA	CAMP HENRY REFUND	45.00
10/26/23	312759	MICHALSKI TERESA	CH H/C SUPPLIES REI	62.67
10/26/23	312760	MICH INTERSCHOLASTI	CH-2023-24 MEMBERSH	500.00
10/26/23	312761	MV SPORT-THE GAME	EH SCHOOL STORE GEA	1,616.08
10/26/23	312762	ON DECK SPORTS	HACK ATTACK BASEBAL	285.00
10/26/23	312763	RIDDELL ALL AMERICA	CH HELMET REPAIR KI	401.60
10/26/23	312764	SHOOT-A-WAY INC	SHOOTING MACHINE FO	10,339.00
10/26/23	312765	VARSITY SPIRIT FASH	NEW METALLIC 2 COLO	1,079.50
10/26/23	312766	ALLIED ELECTRIC INC	FIRM ALARM REPLACEM	440.00
10/26/23	312767	BAILEY POTTERY EQUI	DRD II 30"-GEAR S/R	2,141.26
10/26/23	312768	GRAPIDS IRRIGATION	CM - SPRINKLER REPA	1,109.41
10/26/23	312769	HOEKSTRA ROOFING CO	CW ROOFING PROJECT	4,500.00
10/26/23	312770	INTERPHASE OFFICE I	AV FURNITURE 2023	30,366.23
10/26/23	312771	MODERN ROOFING INC	TH & FAC ROOFING	21,022.75
10/26/23	312772	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	2,525,823.70
11/02/23	312773	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	438.88

11/02/23	312774	AIRGAS NATIONAL CAR	GASES & SUPPLIES	106.29
11/02/23	312775	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	552.00
11/02/23	312776	ALPINE RENT-ALL & S	NH- TABLES AND CHAI	1,129.82
11/02/23	312777	AQUATIC SOURCE	POOL WATER TREATMEN	753.94
11/02/23	312778	ASBO INTERNATIONAL	FY2023 COE APP	1,275.00
11/02/23	312779	AUTOMATIC DOOR SERV	CH CONNECTN H/C DOO	225.00
11/02/23	312780	BEAN SHANNON R	CAC-INSTRUCTIONAL S	1,104.00
11/02/23	312781	BESCO WATER TREATME	BOTTLED DRINKING WA	29.50
11/02/23	312782	BLUUM OF MINNESOTA	BEAM CLASSROOM AUDI	1,349.09
11/02/23	312783	BOUND TO STAY BOUND	KF MEDIA CTR BOOKS	121.59
11/02/23	312784	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	167.37
11/02/23	312785	CASTERDEPOT	CASTER WHEEL	19.10
11/02/23	312786	CDW GOVERNMENT	COLOR PRINTER W/ TO	1,563.49
11/02/23	312787	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	390.00
11/02/23	312788	CEREAL CITY SCIENCE	OV INSTRUCT SUPPLIE	18.00
11/02/23	312789	COMCAST	NOVEMBER 2023	528.86
11/02/23	312790	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	290.00
11/02/23	312791	CONSUMERS ENERGY IN	ADM 9/18-10/17 CNSM	31,187.24
11/02/23	312792	CRISIS PREVENTION I	STAFF TRAINING	2,249.25
11/02/23	312793	CRYSTAL FLASH ENERG	GW - PROPANE REFILL	2,178.74
11/02/23	312794	DEMCO INC	MEDIA CENTER SUPPLI	197.04
11/02/23	312795	DTE ENERGY	AD DTE 9/29-10/26	6,532.81
11/02/23	312796	ENTERPRISE LLC	GONE BRDNG 9/20-10/	1,874.70
11/02/23	312797	ENGINEERED PROTECTI	PROFESSIONAL SERVIC	110.00
11/02/23	312798	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	184.16
11/02/23	312799	FASTSIGNS OF GRAND	GW - PED X-ING SIGN	461.48
11/02/23	312800	FENCE CONSULTANTS O	REPAIR STORM DAMAGE	1,254.00
11/02/23	312801	FIRE PROS INC	MATERIALS/LABOR	214.50
11/02/23	312802	FIXALL ELECTRIC MOT	REPLACEMENT MOTOR	1,395.12
11/02/23	312803	FOLLETT CONTENT SOL	FOR MEDIA CENTER	104.27
11/02/23	312804	GALLAGHER BASSETT	010725-004395-AP-0	3,599.12
11/02/23	312805	GORDON FOOD SERVICE	NH- FOOD / CULINARY	420.72
11/02/23	312806	GRAINGER	TR- MISC. SUPPLIES	72.44
11/02/23	312807	GREAT LAKES SYSTEMS	CMS ROOF REPAIRS	8,338.08
11/02/23	312808	HEINEMANN	OPEN PO FOR PURCHAS	1,650.42
11/02/23	312809	THE HOME DEPOT	MAINTENANCE: MISC.	8.72
11/02/23	312810	HUGHES KRISTEN	CAC-INSTRUCTIONAL S	1,222.00
11/02/23	312811	INSTITUTE FOR MULTI	TEACHER SUPPLIES	289.41
11/02/23	312812	INTEGRITY BUSINESS	CMS INSTRUCTIONAL S	957.41
11/02/23	312813	INTERQUEST DETECTIO	CM 1/2 DAY SEARCH	285.00
11/02/23	312814	JOHNSON CONTROLS IN	SERVICE ON HVAC EQU	1,849.25
11/02/23	312815	JOSTENS INC	NH LATE GRAD DIPLOM	16.40
11/02/23	312816	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	454.72
11/02/23	312817	KENT COUNTY TREASUR	OFFICERS' SALARIES	21,230.29
11/02/23	312818	KENT INTERMEDIATE S	SWIS ANNUAL LICENSE	4,200.00
11/02/23	312819	KERKSTRA PORTABLE R	BOATHOUSE	775.00
11/02/23	312820	KERKSTRA SEPTIC TAN	EH/EM BRINE TANK	870.00

11/02/23	312821	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	90.10
11/02/23	312822	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	168.00
11/02/23	312823	LOGISOFT COMPUTER P	ADOBE VIP CC K-12 D	18,670.00
11/02/23	312824	MANER COSTERISAN PC	AUDIT SERVICE	3,850.00
11/02/23	312825	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	1,810.00
11/02/23	312826	MICHIGAN CRITICAL P	NHS PARTS & LABOR F	2,286.56
11/02/23	312827	MOSS AUDIO CORPORAT	EPIPHAN VIDEO PEARL	6,060.38
11/02/23	312828	NAPA AUTO PARTS	TR- MAINTENANCE/ GR	1,041.95
11/02/23	312829	NATIONAL VISION ADM	OCTOBER 2023	2,360.45
11/02/23	312830	PM ENGRAVING	ESTIMATED SHIPPING/	27.04
11/02/23	312831	PRECISION HUMAN RES	TEMP SERV 10/16-10/	5,803.68
11/02/23	312832	PREIN & NEWHOF	WATER TESTING	60.00
11/02/23	312833	QUILL CORPORATION	CMS INSTRUCTIONAL S	387.58
11/02/23	312834	R.L. DEPPMANN COMPA	BOILER INTAKE AIR F	5,697.79
11/02/23	312835	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	5,614.19
11/02/23	312836	RIVERSIDE INTEGRATE	NM - REMOVE/REPLACE	711.38
11/02/23	312837	SCHOOL SPECIALTY LL	AV OFFICE ITEMS FOR	250.17
11/02/23	312838	SERVICE REPRODUCTIO	ESTIMATED SHIPPING/	692.00
11/02/23	312839	SPEED WRENCH INC	TR- SCHOOL BUS REPA	8,876.66
11/02/23	312840	STAFFORD-SMITH INC	CH - COOLER REPAIR	1,387.70
11/02/23	312841	THE JUNKLUGGERS OF	PROFESSIONAL SERVIC	1,262.50
11/02/23	312842	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	2,035.98
11/02/23	312843	UTP PRODUCTIONS INC	GR OPERA AT FAC	32,800.92
11/02/23	312844	VANVOSSEN PROPERTY	LANDSCAPING CLEAN U	780.00
11/02/23	312845	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	230.08
11/02/23	312846	WEVIDEO INC	WEVIDEO FOR SCHOOLS	10,392.90
11/02/23	312847	WOODCRAFT OF WEST M	FOR INSTR INDUSTRIA	171.96
11/02/23	312848	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	1,617.00
11/02/23	312849	CENTER FOR PHYSICAL	EH AT HRS SEPT 2023	3,750.00
11/02/23	312850	GR CHRISTIAN HS	KO MEET NH ENTRY10/	300.00
11/02/23	312851	HOLIDAY COACH COMPA	EH FOOTBALL 10/13	2,650.00
11/02/23	312852	HOWIES ATHLETIC TAP	NH - ATHLETIC TAPE	243.00
11/02/23	312853	LIFE EMS INC	EH MED STNDBY 10/12	785.00
11/02/23	312854	NORTHVIEW ATHLETICS	CHA CC 9/7 & 9/15	152.25
11/02/23	312855	ROCKWELL HOCKEY (DB	CH HOCKEY UNIFORMS	2,250.00
11/02/23	312856	SCHIPPER RYAN	CH 2023 CC MEAL ADV	440.00
11/02/23	312857	WMSOA	23-24 SOCCER ASSGNF	1,050.00
11/02/23	312858	ZIMMERMAN PATRICE	FALL 23-24 SWIM REF	75.00
11/02/23	312859	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	887.47
11/02/23	312860	THE BADGE COMPANY L	FAC - PLAQUE	16.30
11/02/23	312861	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
11/02/23	312862	STAFFORD-SMITH INC	CALL IN FREEZER/COO	9,241.93
11/02/23	312863	ABDEL-KARIM TASSNEE	CAMP HENRY REFUND	45.00
11/02/23	312864	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	126.23
11/02/23	312865	BABCOCK ELENA	CAMP HENRY REFUND	45.00
11/02/23	312866	BAST JODI	CAMP HENRY REFUND	45.00
11/02/23	312867	BECKER MAGARET	CAMP HENRY REFUND	45.00

11/02/23	312868	BENGSCH SAMANTHA	CAMP HENRY REFUND	45.00
11/02/23	312869	BESCO WATER TREATME	CMS BOTTLED WATER	36.50
11/02/23	312870	BOADO JOEMAR	CAMP HENRY REFUND	45.00
11/02/23	312871	BOHNET ANNA	CAMP HENRY REFUND	45.00
11/02/23	312872	BOUNCE ATHLETICS IN	CUSTOM SOCCER BALLS	1,576.75
11/02/23	312873	BRANG INGRID	CAMP HENRY REFUND	45.00
11/02/23	312874	BSN SPORTS	EHA HOODED JACKETS	1,114.00
11/02/23	312875	BUURSTRA JULIE	CAMP HENRY REFUND	45.00
11/02/23	312876	CASTO KATIE	CAMP HENRY REFUND-A	90.00
11/02/23	312877	CIIN HAU	CAMP HENRY REFUND	45.00
11/02/23	312878	COPPESS JANE	CAMP HENRY REFUND	45.00
11/02/23	312879	DE LOOFF LAURA	CAMP HENRY REFUND	90.00
11/02/23	312880	DEGARMO LINDA	CAMP HENRY REFUND	45.00
11/02/23	312881	DEJONG BEN	CAMP HENRY REFUND	45.00
11/02/23	312882	DONAVIN BENJAMIN	CAMP HENRY REFUND	45.00
11/02/23	312883	DWAIKAT SAMEH	CAMP HENRY REFUND	45.00
11/02/23	312884	EDGE SPORTS	COMPRESSION SLEEVES	341.82
11/02/23	312885	EVOQUA WATER TECHNO	CHEM TANK REFILL	488.73
11/02/23	312886	FINN LINDSAY	CAMP HENRY REFUND	45.00
11/02/23	312887	FISHER LEANDRA	CAMP HENRY REFUND	45.00
11/02/23	312888	GEAR FOR SPORTS INC	EH SCHOOL STORE GEA	607.68
11/02/23	312889	GIETZEN HEATHER	CAMP HENRY REFUND	45.00
11/02/23	312890	GILL NICOLE	CAMP HENRY REFUND	45.00
11/02/23	312891	GOEI AMY	CAMP HENRY REFUND	45.00
11/02/23	312892	GRAND RAPIDS POPCOR	SCHOOL STORE PURCHA	1,475.10
11/02/23	312893	GRAY KATIE	CAMP HENRY REFUND	45.00
11/02/23	312894	GRIFFIOEN NANCY	CAMP HENRY REFUND	45.00
11/02/23	312896	GUPTA SHVETA	CAMP HENRY REFUND	45.00
11/02/23	312897	HACKBARTH JORDAN	CAMP HENRY REFUND	45.00
11/02/23	312898	HAGLEY MICHELLE	CAMP HENRY REFUND	45.00
11/02/23	312899	HAITOV SHER	CAMP HENRY REFUND	45.00
11/02/23	312900	HAMPTON LISA	CAMP HENRY REFUND	45.00
11/02/23	312901	HANSON BEVERAGE SER	AD- WATER FOR STAFF	36.49
11/02/23	312902	HARPER ALISON	CAMP HENRY REFUND	45.00
11/02/23	312903	HATCH BETHANY	CAMP HENRY REFUND	45.00
11/02/23	312904	HATKOWSKI LORRAINE	CAMP HENRY REFUND	45.00
11/02/23	312905	HELDER LORI	CAMP HENRY REFUND	45.00
11/02/23	312906	HETTERSCHIEDT LESLE	CAMP HENRY REFUND	45.00
11/02/23	312907	HEWITT HALEY	CAMP HENRY REFUND	45.00
11/02/23	312908	HIBMA REBECCA	CAMP HENRY REFUND	45.00
11/02/23	312909	HONG PAUL	CAMP HENRY REFUND	45.00
11/02/23	312910	HOY ERICA	CAMP HENRY REFUND	45.00
11/02/23	312911	HUDSON ALISHA	CAMP HENRY REFUND	45.00
11/02/23	312912	INFANTE NICOLE	CAMP HENRY REFUND	45.00
11/02/23	312913	JW PEPPER OF DETROI	CMS CHOIR SUPPLIES	165.48
11/02/23	312914	KAUR SATWINDER	CAMP HENRY REFUND	45.00
11/02/23	312915	KAVANAUGH ERIN	CAMP HENRY REFUND	45.00

11/02/23	312916	KELKAR SUPRIYA	11/7/23 AUTHOR VISI	1,600.00
11/02/23	312917	KENNY WILLIAM	CAMP HENRY REFUND	45.00
11/02/23	312918	KENT HEATH	CAMP HENRY REFUND	45.00
11/02/23	312919	KIMURA JUSTIN	CAMP HENRY REFUND	45.00
11/02/23	312920	KLEMM SARAH	CAMP HENRY REFUND	45.00
11/02/23	312921	KLUCE MICHAEL	CAMP HENRY REFUND	45.00
11/02/23	312922	KRECH LAURA	CAMP HENRY REFUND	45.00
11/02/23	312923	KRESNAK SARAH	CAMP HENRY REFUND	45.00
11/02/23	312924	KRIVICKAS JANELL	CAMP HENRY REFUND	45.00
11/02/23	312925	KULIK MICHAEL	CAMP HENRY REFUND	45.00
11/02/23	312926	LACEY KELLY	CAMP HENRY REFUND	45.00
11/02/23	312927	LEMIEUR ERIC	CAMP HENRY REFUND	45.00
11/02/23	312928	LEUTHEUSER LEEANN	CAMP HENRY REFUND	45.00
11/02/23	312929	LEVERING PAM	CAMP HENRY REFUND	45.00
11/02/23	312930	LEWIS ANGELA	CAMP HENRY REFUND	45.00
11/02/23	312931	LINK JENNIFER	CAMP HENRY REFUND	45.00
11/02/23	312932	LOBBEZOO PATTY	CAMP HENRY REFUND	45.00
11/02/23	312933	LONE AUTUMN	CAMP HENRY REFUND	45.00
11/02/23	312934	LUNEBURG MEREDITH	CAMP HENRY REFUND	45.00
11/02/23	312935	MADIGAN KATIE	CAMP HENRY REFUND	45.00
11/02/23	312936	MAYER TIM	CAMP HENRY REFUND	45.00
11/02/23	312937	MC KENZIE JERRY	CAC-LC PRESENTATION	1,400.00
11/02/23	312938	MCWILLIAMS KELLY	CAMP HENRY REFUND	45.00
11/02/23	312939	MEAD ANGELA	CAMP HENRY REFUND	45.00
11/02/23	312940	MOON MYUNGHOON	CAMP HENRY REFUND	45.00
11/02/23	312941	MULDER JENNIFER	CAMP HENRY REFUND	45.00
11/02/23	312942	MUSIC THEATRE INTER	WINTER MUSICAL 2023	5,142.50
11/02/23	312943	MV SPORT-THE GAME	EH SCHOOL STORE GEA	866.46
11/02/23	312944	NIEUWKOOP KRISTINE	CAMP HENRY REFUND	45.00
11/02/23	312945	O'BRIEN ANNA	CAMP HENRY REFUND	45.00
11/02/23	312946	OFFER ANN	CAMP HENRY REFUND	45.00
11/02/23	312947	OLESZKIEWICZ JOHN	CAMP HENRY REFUND	45.00
11/02/23	312948	OWEN STEPHANIE	CAMP HENRY REFUND-B	90.00
11/02/23	312949	PATEL MALAVI	CAMP HENRY REFUND	45.00
11/02/23	312950	PATEL MUKTI	CAMP HENRY REFUND	45.00
11/02/23	312951	PELL KATHRYN	CAMP HENRY REFUND	45.00
11/02/23	312952	PIRAMESAN BALAKRISH	CAMP HENRY REFUND	45.00
11/02/23	312953	POPIEL SUSAN	CAMP HENRY REFUND	45.00
11/02/23	312954	PRATT PHILLIP	CAMP HENRY REFUND	45.00
11/02/23	312955	REESE HILLARY	CAMP HENRY REFUND	45.00
11/02/23	312956	REIFFER LORI	CAMP HENRY REFUND	45.00
11/02/23	312957	RENNER LAUREN	CAMP HENRY REFUND	45.00
11/02/23	312958	REYNOLDS ANDREA	CAMP HENRY REFUND	45.00
11/02/23	312959	REYNOLDS SARA	CAMP HENRY REFUND	45.00
11/02/23	312960	RICE JENNIFER	CAMP HENRY REFUND	45.00
11/02/23	312961	RIPMASTER MARISSA	CAMP HENRY REFUND	45.00
11/02/23	312962	ROZEK ERIN	CAMP HENRY REFUND	45.00

11/02/23	312963	RYKSE MARY	CAMP HENRY REFUND	45.00
11/02/23	312964	SAMRYN JESSICA	CAMP HENRY REFUND	45.00
11/02/23	312965	SANDWICK CORRI	CAMP HENRY REFUND	55.00
11/02/23	312966	SCREEN PRINT DEPT I	FALL APPAREL SIDLNE	764.25
11/02/23	312967	SEPEROVIC IZET	CAMP HENRY REFUND	45.00
11/02/23	312968	SHOHAM MARCIE	CAMP HENRY REFUND	45.00
11/02/23	312969	SLEIGHT STEVE	CAMP HENRY REFUND	45.00
11/02/23	312970	SPARLING LEAH	CAMP HENRY REFUND	45.00
11/02/23	312971	STACY ALEX	CAMP HENRY REFUND-W	90.00
11/02/23	312972	STEIN ELIZABETH	CAMP HENRY REFUND	45.00
11/02/23	312973	STEVENS CHASITY	CAMP HENRY REFUND	45.00
11/02/23	312974	TALMAGE JEN	CAMP HENRY REFUND	45.00
11/02/23	312975	TAYEBI JENNIFER	CAMP HENRY REFUND	45.00
11/02/23	312976	THOMAS HEATHER	CAMP HENRY REFUND	45.00
11/02/23	312977	THREE MILE PROJECT	CM 2024 DEPOSIT	360.00
11/02/23	312978	TILTON NICOLE	CH2023 SR NIGHT REI	368.03
11/02/23	312979	TOLLAS JEREMY	CAMP HENRY REFUND	45.00
11/02/23	312980	TREWHELLA KYLIE	CAMP HENRY REFUND	45.00
11/02/23	312981	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	400.00
11/02/23	312982	VEENKAMP SUSAN	CAMP HENRY REFUND	45.00
11/02/23	312983	WALKER DAVID	CAMP HENRY REFUND	45.00
11/02/23	312984	WALTERS KEVIN	CAMP HENRY REFUND	45.00
11/02/23	312985	WARREN ANNA	CAMP HENRY REFUND	45.00
11/02/23	312986	WEICHEL NICOLE	CAMP HENRY REFUND	45.00
11/02/23	312987	WEST SHORE SPORTS &	NH GIRLS GOLF APPAR	1,871.00
11/02/23	312988	WIERS JACQUELINE	CAMP HENRY REFUND	45.00
11/02/23	312989	WOTIL DEREK	CAMP HENRY REFUND	45.00
11/02/23	312990	ZABRISKIE OLGA	CAMP HENRY REFUND	45.00
11/02/23	312991	DEW-EL CORPORATION	CAFETERIA FURNITURE	82,752.55
11/02/23	312992	ENGINEERED PROTECTI	ADA VISTA PROJECT	275.00
11/02/23	312993	GREAT LAKES FURNITU	12' TC-65 PRESIDENT	78,252.00
11/02/23	312994	GREAT LAKES SYSTEMS	CW - ROOFING	37,537.00
11/02/23	312995	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,558,136.47
11/02/23	312996	STAGERIGHT CORPORAT	EH-SOUND SHELL ALLA	13,977.50
11/08/23	312997	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
11/09/23	312998	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	100.50
11/09/23	312999	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	12.00
11/09/23	313000	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	374.00
11/09/23	313001	AMAZON CAPITAL SERV	MISC INSTRUCT SUPP	55.16
11/09/23	313002	ARROWASTE INC	DUMPSTER EXCHANGE	550.37
11/09/23	313003	ARTHUR J. GALLAGHER	23-24 ENVIRONMENTAL	3,138.00
11/09/23	313004	ATS EDUCATIONAL SER	NH 23-24 ONLN TUITI	375.00
11/09/23	313005	AVANT ASSESSMENT LL	AVANT STAMP 4S OR 4	18,049.30
11/09/23	313006	BARNES & NOBLE COLL	DUAL ENROLL TXTBK	114.29
11/09/23	313007	BARNES AND NOBLE IN	BOOKS/ELA DYSTPN UN	724.52
11/09/23	313008	BATTERIES PLUS	EM NEW LIGHTING	1,047.64
11/09/23	313009	BELFOR USA GROUP	KF WINDOW CLEANUP	804.30

11/09/23	313010	BESCO WATER TREATME	BOTTLED DRINKING WA	107.50
11/09/23	313011	BIO-RAD LAB/LIFE SC	FOR INSTR SCIENCE S	196.74
11/09/23	313012	BLUEBIRD MEADOW GOA	CAC-INSTRUCTIONAL S	536.00
11/09/23	313013	BP ENERGY COMPANY	OCTOBER 2023	18,581.02
11/09/23	313014	BRENNER OIL COMPANY	10/30/23 FUEL	35,830.00
11/09/23	313015	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	39.56
11/09/23	313016	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,538.00
11/09/23	313017	CLARK HILL PLC	PROFESSIONAL SERVIC	10,000.00
11/09/23	313018	COMCAST	11/08/23 TO 12/07/2	106.07
11/09/23	313019	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	730.89
11/09/23	313020	COREWELL HEALTH	TR- BUS DRIVER DOT	80.08
11/09/23	313021	CRYSTAL FLASH ENERG	PROPANE/FORKLIFT	181.29
11/09/23	313022	CULLIGAN WATER	WATER COOLER REFILL	132.25
11/09/23	313023	CULTURE CREATIVE	IHR - 11/16/23	4,000.00
11/09/23	313024	DIGITAL SIGNUP	NOVEMBER 2023	1,981.89
11/09/23	313025	DTE ENERGY	EH DTE 9/30 TO 10/2	9,503.59
11/09/23	313026	ELEVATOR SERVICE LL	ELEVATOR PREVENTATI	75.00
11/09/23	313027	ENERTEMP INC	CM - CHILLER RESET	1,967.50
11/09/23	313028	ENGINEERED PROTECTI	QUARTERLY ALARM MON	687.50
11/09/23	313029	FIDELITY SECURITY L	NOVEMBER 2023	411.51
11/09/23	313030	FOLLETT CONTENT SOL	MB MEDIA MATERIAL	1,354.63
11/09/23	313031	FOLLETT SCHOOL SOLU	BARCODES/SHIPPING	27.53
11/09/23	313032	FOREST HILLS FOODS	CMS HOSPITALITY SUP	414.30
11/09/23	313033	FORMS AND LABELS	PRINTING SUPPLIES	532.94
11/09/23	313034	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	214.12
11/09/23	313035	GRADUATION ALLIANCE	CH 23-24 OCT 2023	5,248.45
11/09/23	313036	GRAINGER	BUILDING/INDUSTRIAL	103.32
11/09/23	313037	GRAND VALLEY METRO	LGROW UPCHARGE	200.00
11/09/23	313038	GRAND VALLEY STATE	EH 23-24 DUAL TUITI	1,525.30
11/09/23	313039	GRAPIDS IRRIGATION	COMMERCIAL STANDARD	6,877.77
11/09/23	313040	GREAT LAKES SYSTEMS	ROOF REPAIRS	757.86
11/09/23	313041	GREENLEAF DISTRIBUT	MULCH, TOPSOIL, LAN	62.00
11/09/23	313042	HEINEMANN	OPEN PO FOR PURCHAS	41.96
11/09/23	313043	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT	338.52
11/09/23	313044	THE HOME DEPOT	FOR INSTR INDUSTRIA	585.46
11/09/23	313045	INTEGRITY BUSINESS	FOR INSTR TEACHING	47.01
11/09/23	313046	INTERQUEST DETECTIO	NM SEARCH 10/27	285.00
11/09/23	313047	J&H OIL COMPANY	TR- DEF AND ENGINE	1,744.69
11/09/23	313048	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	290.98
11/09/23	313049	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	949.30
11/09/23	313050	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	55.08
11/09/23	313051	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	225.00
11/09/23	313052	LAKESHORE GLASS & M	NH DOOR PULL HANDLE	200.00
11/09/23	313053	LEARN AND LEAD LLC	TRAINING 10/23/23	1,500.00
11/09/23	313054	LIAISON LINGUISTICS	INTERPRETER 9/5/23	143.97
11/09/23	313055	LIFE EMS INC	CAC-CPE/AED CLASSES	350.00
11/09/23	313056	MADISON NATIONAL LI	NOVEMBER 2023	4,587.28

11/09/23	313057	MAXIM HEALTH SYSTEM	NURSE FOR XIMENA M	2,013.55
11/09/23	313058	MCFALONE CONSULTING	TRAINING AND DEVELO	1,600.00
11/09/23	313059	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	1,070.50
11/09/23	313060	MESSA	NOVEMBER 2023	829,293.94
11/09/23	313061	MUSICAL RESOURCES O	CHOIR PRINTED MUSIC	163.99
11/09/23	313062	NAPA AUTO PARTS	TR- MAINTENANCE/ GR	408.57
11/09/23	313063	OTTAWA AREA INTERME	CH 23-24 S1 TUITION	69,830.00
11/09/23	313064	OVERHEAD DOOR COMPA	TR - DOOR SERVICE	463.85
11/09/23	313065	PETTY CASH	CIRQUE MUSICA/CASH	2,500.00
11/09/23	313066	PLUMMER'S ENVIRONME	CATCH BASIN INSPECT	2,080.00
11/09/23	313067	PRECISION HUMAN RES	TEMP SERV 10/23-10/	5,489.16
11/09/23	313068	QUILL CORPORATION	OFFICE SUPPLIES	54.38
11/09/23	313069	R.L. DEPPMANN COMPA	HVAC PARTS & SUPPLI	2,410.40
11/09/23	313070	RITE-WAY PLUMBING &	HVAC & PLUMBING SER	9,205.49
11/09/23	313071	RIVERSIDE INTEGRATE	BATTERY REPLACEMENT	915.75
11/09/23	313072	SAVATREE LLC	REMOVE PEAR TREE FR	680.00
11/09/23	313073	SAVVAS LEARNING CO	AP BIOLOGY WORKBOOK	259.20
11/09/23	313074	SCHOOL SPECIALTY LL	INSTRUCTIONAL SUPPL	4,391.59
11/09/23	313075	SET INC	NOVEMBER 2023	220.74
11/09/23	313076	SHRED-IT USA LLC	MTHLY SERV SEPT 202	145.76
11/09/23	313077	TELNET WORLDWIDE	NOVEMBER 2023	1,834.70
11/09/23	313078	THRUN LAW FIRM P C	SEPT/OCT 2023	2,888.93
11/09/23	313079	TRUGREEN	DISTRICT-WIDE VEGET	2,952.09
11/09/23	313081	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	284.34
11/09/23	313082	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	56.58
11/09/23	313083	WINZER CORP	TR- MISC SHOP SUPPL	479.11
11/09/23	313084	ZEROFOX INC	11/1/23 TO 10/31/24	11,188.00
11/09/23	313085	ARROWHEAD GOLF COUR	EH COURSE RNTL 2023	1,000.00
11/09/23	313086	ATM MEET MANAGEMENT	NH CC MEET 9/7/23	850.00
11/09/23	313087	BSN SPORTS	BASBALLS FOR V, JV,	3,039.73
11/09/23	313088	COOPERSVILLE HIGH S	EH WRESTLING 12/29	225.00
11/09/23	313089	DANCE TEAM UNION LL	EH 12/9 DANCE ENTRY	576.00
11/09/23	313090	EAST KENTWOOD HIGH	EH ENTRY WRSTLN 12/	250.00
11/09/23	313091	FREDRICKS SARA	NH 2023 MEAL ADV SW	990.00
11/09/23	313092	HOLIDAY COACH COMPA	CH FOOTBALL 10/19	3,383.01
11/09/23	313093	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	21.99
11/09/23	313094	KEYES REFRIGERATION	ICE MACHINE MAINTEN	500.00
11/09/23	313095	LIFE EMS INC	MED STNDBY 10/20/23	325.00
11/09/23	313096	NORTHVIEW CROSSROAD	NM ENTRY 10/7/23	300.00
11/09/23	313097	OTTAWA HILLS HIGH S	NHA PORTABLE RESTRO	365.00
11/09/23	313098	QUADE MINDY	CH 23-24 PTP REFUND	140.00
11/09/23	313099	TIDD JENNIFER	CH 23-24 PTP REFUND	140.00
11/09/23	313100	WMVOA	CH VOLLEYBALL 8/26/	225.00
11/09/23	313101	CRITICAL RESPONSE G	ANNUAL IMPLEMENTATI	34,199.00
11/09/23	313102	QUILL CORPORATION	CHILD CARE SUPPLIES	131.06
11/09/23	313103	MIDWEST FOOD EQUIPM	MAINT/PARTS/REPAIR	503.99
11/09/23	313104	STAFFORD-SMITH INC	CALL IN FREEZER/COO	1,571.99

11/09/23	313105	ALLINGTON KRISTINA	CAMP HENRY REFUND	45.00
11/09/23	313106	APPLE INC	IPAD FOR SCHOOL STO	569.00
11/09/23	313107	BESCO WATER TREATME	CMS BOTTLED WATER	43.50
11/09/23	313108	BLANDFORD NATURE CE	OV 5THGR FLDTRP 11/	552.00
11/09/23	313109	BOROWKA MICHAEL	CAMP HENRY REFUND	45.00
11/09/23	313111	BSN SPORTS	CH FOOTBALL GEAR	6,285.86
11/09/23	313112	BURNSON LIZ	CAMP HENRY REFUND	45.00
11/09/23	313113	CALANDRINO JOE	CAMP HENRY REFUND	45.00
11/09/23	313114	CAMP HENRY	2023 CH FRHMN RETRE	8,694.00
11/09/23	313115	CAMP ROGER	CW OUTDOOR EDUCATIO	3,335.00
11/09/23	313116	CHANDLER JASON	CAMP HENRY REFUND	45.00
11/09/23	313117	CHERRY JAIME	CAMP HENRY REFUND	45.00
11/09/23	313118	COBB DAN	CAMP HENRY REFUND	45.00
11/09/23	313119	CONNER ANNE	CAMP HENRY REFUND	45.00
11/09/23	313120	DEMAREST LAURA	CAMP HENRY REFUND	45.00
11/09/23	313121	ELSENBROEK CHRISTIN	CAMP HENRY REFUND	45.00
11/09/23	313122	ERICKSON BRENDON	CAMP HENRY REFUND	45.00
11/09/23	313123	FOREST HILLS FOODS	SCIENCE SUPPLIES	20.47
11/09/23	313124	GADDY AMANDA	CAMP HENRY REFUND	45.00
11/09/23	313125	GRAND RAPIDS COMMUN	CAC-LUNCH-LC	1,300.00
11/09/23	313126	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	331.00
11/09/23	313127	GRASHORN NICOLETE	CAMP HENRY REFUND	45.00
11/09/23	313128	GRCHS	23-24 EH BYS VLLYBL	150.00
11/09/23	313129	GRIFFIN MADELYN	CAMP HENRY REFUND	45.00
11/09/23	313130	HINMAN ADAM	CAMP HENRY REFUND	45.00
11/09/23	313131	HOFFMAN KATHRYN	EH 2023 FTBALL PLYO	1,500.00
11/09/23	313132	HOLWERDA-SNOAP SPOR	AWARD PLAQUES - CRO	108.00
11/09/23	313133	THE HOME DEPOT	FOR FALL PLAY SUPPL	929.49
11/09/23	313134	IACOVONI HEIDI	CAMP HENRY REFUND	45.00
11/09/23	313135	JOBSON-ROSS JENNIFE	CAMP HENRY REFUND	45.00
11/09/23	313136	JOHNS KRISTE	CAMP HENRY REFUND	45.00
11/09/23	313137	KAREISMATIC LLC	CAC-ATTENDANT SERVI	84.00
11/09/23	313138	LIFE EMS INC	CAC-PARAMEDIC STAND	250.00
11/09/23	313139	MCQUEEN ANGEL	CAMP HENRY REFUND	45.00
11/09/23	313140	MEYER MUSIC	CMS BAND SUPPLIES	123.75
11/09/23	313141	MILANVIC ADMIR	CAMP HENRY REFUND	45.00
11/09/23	313142	MILESKIEWICZ JEANA	CAMP HENRY REFUND	45.00
11/09/23	313143	MV SPORT-THE GAME	EH SCHOOL STORE GEA	415.38
11/09/23	313144	MYERS TAMMY	CAMP HENRY REFUND	45.00
11/09/23	313145	NUGENT JILL	CAMP HENRY REFUND	45.00
11/09/23	313146	PEARSON ALLISON	CAMP HENRY REFUND	45.00
11/09/23	313147	PLUMFIELD BOOKS LLC	BOOKS/AUTHOR VISIT	409.99
11/09/23	313148	PM ENGRAVING	BLANKET PO FOR FLAG	75.72
11/09/23	313149	POLHEMUS RACHEL	CAMP HENRY REFUND	45.00
11/09/23	313150	PRIEST MELISSA	CAMP HENRY REFUND	45.00
11/09/23	313151	REMSBURG SARA	CAMP HENRY REFUND	45.00
11/09/23	313152	REYNOLDS & SONS	BLACK SIDELINE CAPE	2,215.92

11/09/23	313153	RUMSHLAG VERONICA	CAMP HENRY REFUND	45.00
11/09/23	313154	S ABRAHAM AND SONS	SCHOOL STORE SUPPLI	258.58
11/09/23	313155	SCHILLACI BRYON	CAMP HENRY REFUND	45.00
11/09/23	313156	SCHIPPER MARJORIE	CAMP HENRY REFUND	45.00
11/09/23	313157	SCHNEIDER MINDY	CAMP HENRY REFUND	45.00
11/09/23	313158	SNOW BROOKE	CAMP HENRY REFUND	45.00
11/09/23	313159	STEVENS CHRISTA	CAMP HENRY REFUND	45.00
11/09/23	313160	TANNER KRISTINA	CAMP HENRY REFUND	45.00
11/09/23	313161	TREVINO DOUGLAS	CAMP HENRY REFUND	45.00
11/09/23	313162	TYRRELL ELIZABETH	CAMP HENRY REFUND	45.00
11/09/23	313163	VAN TOL ERIC	CAMP HENRY REFUND	45.00
11/09/23	313164	VANALLSBURG MICHELL	CAMP HENRY REFUND	45.00
11/09/23	313165	VANOVER JENNIFER	CAMP HENRY REFUND	45.00
11/09/23	313166	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	400.00
11/09/23	313167	VICTORY APPAREL	EH PLAYOFF TSHIRTS	248.00
11/09/23	313168	WALLACE ASHLEY	CAMP HENRY REFUND	45.00
11/09/23	313169	WILLIAMS KATIE	CAMP HENRY REFUND	45.00
11/09/23	313170	WILSON ABIGAIL	CAMP HENRY REFUND	45.00
11/09/23	313171	ZASCHAK KEVIN	CAMP HENRY REFUND	45.00
11/09/23	313172	ZEISER HILLARY	CAMP HENRY REFUND	45.00
11/09/23	313173	AB LOCK & SAFE	CYLINDER CHANGES	1,205.00
11/09/23	313174	ARCH ENVIRONMENTAL	ADA VISTA PROJECT	1,740.16
11/09/23	313175	ARROWASTE INC	30YD RETRIEVE	550.00
11/09/23	313176	DRIEENGA & ASSOCIA	PROFESSIONAL SERVIC	14,912.50
11/09/23	313177	STAGERIGHT CORPORAT	CH-ALLA BREVE SOUND	13,977.50
11/09/23	313178	THE JUNKLUGGERS OF	CENTRAL MIDDLE PROJ	940.00
11/16/23	313179	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	370.81
11/16/23	313180	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	132.00
11/16/23	313181	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	15,404.77
11/16/23	313182	AIRGAS NATIONAL CAR	GASES & SUPPLIES	106.29
11/16/23	313183	AIRGAS USA	GASES & SUPPLIES	112.50
11/16/23	313184	ALLEGRA MARKETING.P	ADVERTISING FOR OUR	500.00
11/16/23	313185	ALLIED UNIVERSAL TE	ALARM MONITORING SE	1,557.69
11/16/23	313186	AMAZON CAPITAL SERV	HEALTH ROOM SUPPLIE	28.99
11/16/23	313187	AMPED REALITY	CAC-INSTRUCTIONAL S	117.00
11/16/23	313188	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	3,407.50
11/16/23	313189	APPLIED INNOVATION	CONSUMABLES & MAINT	6,076.77
11/16/23	313190	AQUATIC SOURCE	CAC-POOL EQUIPMENT/	2,120.88
11/16/23	313191	ARROWASTE INC	KENT COUNTY SURCHAR	6.00
11/16/23	313192	AT & T	NH NOVEMBER 2023	2,840.32
11/16/23	313193	BACKUPIFY INC	NOVEMBER 2023	999.00
11/16/23	313194	BATTERIES PLUS	FAC MATERIALS/LIGHT	14,390.28
11/16/23	313195	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	324.70
11/16/23	313196	BESCO WATER TREATME	BOTTLED DRINKING WA	81.00
11/16/23	313197	CAROLINA BIOLOGICAL	AMPICILLIN 10MCG-BB	229.07
11/16/23	313198	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	2,032.69
11/16/23	313199	CIRQUE MUSICA LLC	BALANCE CIRQUE 11/2	17,500.00

11/16/23	313200	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	345.00
11/16/23	313201	CONSUMERS ENERGY IN	EH 10/12 TO 11/9	48,976.84
11/16/23	313202	COREWELL HEALTH	TR- BUS DRIVER DOT	141.05
11/16/23	313203	DAVENPORT UNIVERSIT	23/24 DL ENRLL-HAMM	705.00
11/16/23	313204	DIGITAL AGE TECHNOL	PROVIDE AND INSTALL	7,133.00
11/16/23	313205	DK SECURITY	OCTOBER 2023	1,170.00
11/16/23	313206	ENERTEMP INC	HVAC PARTS & SUPPLI	2,805.00
11/16/23	313207	ENGINEERED PROTECTI	QUARTERLY ALARM MON	715.00
11/16/23	313208	FERGUSON SUPPLY	PLUMBING SUPPLIES	777.43
11/16/23	313209	FERRIS STATE UNIVER	23/24 S1HUDSON,BRAN	762.50
11/16/23	313210	FIXALL ELECTRIC MOT	MOTOR REPAIR, PARTS	500.10
11/16/23	313211	FLOOR CARE CONCEPTS	CM GYM VB COVR REPA	525.00
11/16/23	313212	FOLLETT CONTENT SOL	PER QUOTE 11342825	549.52
11/16/23	313213	FOREST HILLS FOODS	AD-ITEMS FOR PRINCI	217.12
11/16/23	313214	GORDON FOOD SERVICE	NH- FOOD / CULINARY	114.91
11/16/23	313215	GRAINGER	BUILDING/INDUSTRIAL	92.40
11/16/23	313216	GRAND RAPIDS COMMUN	CH 23/24 S1 DL ENRO	29,718.59
11/16/23	313217	GRAPIDS IRRIGATION	ADMIN MEMBERSHP REN	2,135.00
11/16/23	313218	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	822.04
11/16/23	313219	GREAT LAKES SYSTEMS	ROOF REPAIRS	412.29
11/16/23	313220	HOMETOWN FILTER	HVAC FILTERS	1,968.42
11/16/23	313222	HR DIRECT	LABOR LAW POSTERS	1,475.76
11/16/23	313223	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	179.71
11/16/23	313224	INTERQUEST DETECTIO	CH 2-1/2 DAY SEARCH	570.00
11/16/23	313225	INTRADO INTERACTIVE	7/2/23 TO 7/1/24	12,914.57
11/16/23	313226	JOHNSON CONTROLS FI	FIRE ALARM, DETECTO	4,471.65
11/16/23	313227	JOHNSON'S WORKBENCH	INDUSTRIAL ARTS	1,313.40
11/16/23	313228	JOSTENS INC	GRADUATION SUPPLIES	1,779.95
11/16/23	313229	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	584.41
11/16/23	313230	KARLA VON CERAMICS	NM-ART SUPPLIES	204.31
11/16/23	313231	KENT INTERMEDIATE S	OCT PR&INS ITINERAN	330,736.14
11/16/23	313232	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	285.00
11/16/23	313233	LOOMAN'S PIANO SERV	CO - PIANO TUNING	125.00
11/16/23	313234	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	208.00
11/16/23	313235	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	7,177.45
11/16/23	313237	MEMBEAN INC	NH TEACHER SUBSCRIP	450.00
11/16/23	313238	MEYER MUSIC	NH- SHEET MUSIC	11.65
11/16/23	313239	MOSS AUDIO CORPORAT	CLOCK SERVICE CALL	4,219.85
11/16/23	313240	NAPA AUTO PARTS	TR- VEHICLE REPAIR	39.99
11/16/23	313241	NATL LADDER & SCAFF	AIRTOW FLATBED TRAI	21,495.00
11/16/23	313242	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	50.24
11/16/23	313243	PARKWAY ELECTRIC	SAPLING CLOCKS	399.99
11/16/23	313244	PENCHURA LLC	EH - DRYWALL REPAIR	374.65
11/16/23	313245	PENGUIN RANDOM HOUS	BOOKS FOR RR	516.00
11/16/23	313246	PEOPLE DRIVEN TECHN	DELL 4-CELL - LATIT	678.97
11/16/23	313247	PFM FINANCIAL ADVIS	PROFESSIONAL SERVIC	1,000.00
11/16/23	313248	PRECISION HUMAN RES	10/30-11/3 TEMP SER	4,068.96

11/16/23	313249	PREMIERE PROPERTY S	BUILDING REPAIRS/MA	602.50
11/16/23	313250	PROPIO LS LLC	OCT PHONE INTERPRET	90.63
11/16/23	313251	RADCO APPAREL	CAC-T-SHIRTS-YOUTH	502.20
11/16/23	313252	REHMANN TECHNOLOGY	MULITIFACTOR AUTH-A	748.19
11/16/23	313253	RICOH USA INC	COPIER SERVICE AGRE	966.15
11/16/23	313254	ROWERDINK INC	TR- VEHICLE REPAIR	88.00
11/16/23	313255	SCHOLASTIC INC	CM SCHOLASTIC ACTIO	104.39
11/16/23	313256	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	672.10
11/16/23	313257	STATE OF MICHIGAN	GW ANNUAL SUPPLY FE	728.12
11/16/23	313258	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	10.65
11/16/23	313259	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
11/16/23	313260	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	125.00
11/16/23	313261	TENNANT CYNTHIA	CAC-INSTRUCTIONAL S	222.50
11/16/23	313262	TYLER TECHNOLOGIES	11/1/23-10/31/24 SE	2,393.08
11/16/23	313263	UNITED STATES POSTA	CAC-BULK MAILING/PO	3,510.29
11/16/23	313264	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	650.20
11/16/23	313265	UTP PRODUCTIONS INC	LABOR/OPERA GR RENT	2,286.42
11/16/23	313266	VALLEY TRUCK PARTS	TR- VEHICLE REPAIR	491.22
11/16/23	313267	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	875.00
11/16/23	313268	VISUAL EDGE IT INC	2ND PRINTER CONTRAC	336.64
11/16/23	313269	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,762.31
11/16/23	313270	WEST MICHIGAN UNIFO	TR-MECHANIC UNIFORM	241.17
11/16/23	313271	WINZER CORP	TR- MISC SHOP SUPPL	98.35
11/16/23	313272	WOODRUFF THOMAS C.	11/8/23 5THGR ARTIS	600.00
11/16/23	313273	ABDEL KARIM TASSNEE	2023 PTP BSKTBLL RF	25.00
11/16/23	313274	ARBITERSPORTS LLC	CM SCHEDULE LICENSE	350.00
11/16/23	313275	ATM MEET MANAGEMENT	CM CC TIMING 9/12	725.00
11/16/23	313276	BARNES DANIELLE	2023 PTP BSKTBLL RF	25.00
11/16/23	313278	BIGONESS SUSAN	2023 PTP BSKTBLL RF	25.00
11/16/23	313279	CONTRACTORS RENTAL	BANKET PO RENTAL OF	1,036.50
11/16/23	313280	CORTESE SARAH	2023 PTP BSKTBLL RF	25.00
11/16/23	313281	COSIC GORAN	2023 PTP BSKTBLL RF	25.00
11/16/23	313282	DOWLING AMY	2023 PTP BSKTBLL RF	25.00
11/16/23	313283	DRAFT AMY	2023 PTP BSKTBLL RF	25.00
11/16/23	313284	FLINT METRO BOWLING	EH-ENTRY BOWLING 12	297.00
11/16/23	313285	FLOWERS CHERYL	2023 PTP BSKTBLL RF	25.00
11/16/23	313286	GARDNER MARISSA	2023 PTP BSKTBLL RF	25.00
11/16/23	313287	GGRHSSC	CH 23/24SKI TEAM DU	1,100.00
11/16/23	313288	HOLIDAY COACH COMPA	NH CC 10/27/23	951.50
11/16/23	313289	HOLLAND HIGH SCHOOL	CH SWIM ENTRY 11/7/	65.00
11/16/23	313291	KHAN MUNEEBA	2023 PTP BSKTBLL RF	25.00
11/16/23	313292	KIK SAMANTHA	PTP BASKETBALL REFU	25.00
11/16/23	313293	LIFE EMS INC	EH MED STNDBY 10/27	650.00
11/16/23	313294	MANCHESKY ABBY	2023 PTP BSKTBLL RF	25.00
11/16/23	313295	MCFARLAND JOHN	PTP BASKETBALL REFU	25.00
11/16/23	313296	MELCHERT PATRICIA	PTP BASKETBALL REFU	25.00
11/16/23	313297	MUNN MEGAN	2023 PTP BSKTBLL RF	25.00

11/16/23	313298	NEAT DENNIS	2023 MEAL ADV SWIM	450.00
11/16/23	313299	NFINITY ATHLETIC LL	NEW FULL WINTER CHE	4,699.40
11/16/23	313300	PENNFIELD SCHOOLS	EH BOWLING ENTRY 1/	280.00
11/16/23	313301	QUADE MINDY	PTP BASKETBALL REFU	25.00
11/16/23	313302	RICHARDSON TARA	PTP BASKETBALL REFU	25.00
11/16/23	313303	SATTAR MANAL	2023 PTP BSKTBLL RF	25.00
11/16/23	313304	SINGH LAKHWANT	2023 PTP BSKTBLL RF	25.00
11/16/23	313305	SINGH TEJINDER PAL	PTP BASKETBALL REFU	25.00
11/16/23	313306	STACY ALEX	PTP BASKETBALL REFU	25.00
11/16/23	313307	THORNTON JENNIFER	2023 PTP BSKTBLL RF	25.00
11/16/23	313308	TILTON TOMAS	2023 PTP BSKTBLL RF	25.00
11/16/23	313309	VANDYKE MATTHEW	CM 2023 BSKTBLL RFN	75.00
11/16/23	313310	VENEKLASE PRISCILLA	PTP BASKETBALL REFU	25.00
11/16/23	313311	WARREN ANNA	PTP BASKETBALL REFU	25.00
11/16/23	313312	WEST JEFF	PTP BASKETBALL REFU	25.00
11/16/23	313313	AMAZON CAPITAL SERV	CH - BOOKS	5,454.57
11/16/23	313314	CALVIN UNIVERSITY	FALL 2023 EDU STIPE	38,400.00
11/16/23	313315	GRIZZLY INDUSTRIAL	CMS FOUNDATION AWAR	809.95
11/16/23	313316	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
11/16/23	313317	SADDLEBACK EDUCATIO	CH -BOOKS	62,544.43
11/16/23	313318	TEACHER'S DISCOVERY	NT PURCHASE OF DRY	465.69
11/16/23	313319	THE DBQ PROJECT	CMS FOUNDATION AWAR	848.00
11/16/23	313320	ARMOCK MECHANICAL C	VENT HOOD REPAIR	364.75
11/16/23	313321	CHARTWELLS GREAT LA	CLEANING	288,642.79
11/16/23	313322	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
11/16/23	313323	HUBERT COMPANY LLC	CH-CAFETERIA SVC	1,987.96
11/16/23	313324	KEYES REFRIGERATION	MAINT CONTRACT FRZR	2,679.40
11/16/23	313325	STAFFORD-SMITH INC	CALL IN FREEZER/COO	513.90
11/16/23	313326	BESCO WATER TREATME	CMS BOTTLED WATER	30.00
11/16/23	313327	BSN SPORTS	SHOOTING SHIRTS FOR	2,354.26
11/16/23	313328	CDW GOVERNMENT	CHROMEBOX	1,705.02
11/16/23	313329	CEDAR SPRINGS MILL	CHICKEN BUSINESS SU	610.00
11/16/23	313330	COMISKEY KIMBERLY	2023 SOC BNQT DEPOS	50.00
11/16/23	313331	COMPASS COACH INC	EH DECA 12/18 CNFRN	600.00
11/16/23	313332	GLICA	EH MODEL UN 11/29/2	2,125.00
11/16/23	313333	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	51.44
11/16/23	313334	HALO BRANDED SOLUTI	CH SWIM EMBROIDERY	180.00
11/16/23	313335	HANDICAP SIGN	NH BYS TENNIS SIGN	320.00
11/16/23	313336	HANSON BEVERAGE SER	AD- WATER FOR STAFF	29.99
11/16/23	313337	HOFFMAN KATHRYN	EH 23/24 WINTER BAL	250.00
11/16/23	313338	HOLWERDA-SNOAP SPOR	AWARD PLAQUES - FOO	738.00
11/16/23	313339	JW PEPPER OF DETROI	CMS BAND SUPPLIES	187.98
11/16/23	313340	KENT COMMUNICATIONS	DRAMA/THEATRE PRINT	197.38
11/16/23	313341	LITERATI INC	KF BOOK FAIR SALES	5,976.02
11/16/23	313342	MICHIGAN DECA	EH ENTRY DISTRICT 2	1,140.00
11/16/23	313343	MUNUM	EH MODEL UN CONFERE	2,240.00
11/16/23	313344	MVP ATHLETIC CLUB-C	NH INDOOR COURT REN	60.00

11/16/23	313345	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	37.98
11/16/23	313346	PEGASUS SPORTS INC	EH BB SHIRTS/PRINTI	732.50
11/16/23	313347	RADCO APPAREL	CHAIN GANG JACKETS	484.00
11/16/23	313348	SCREEN PRINT DEPT I	TCT NEWSPAPER PRINTI	225.00
11/16/23	313349	UNITED STATES POSTA	CAC-BULK MAILING/PO	256.54
11/16/23	313350	VISUAL ENTITIES INC	BANNER POLES/MOUNTS	779.71
11/16/23	313351	WESLOW ALLISON	2023 GIFT REIMBURSM	566.32
11/16/23	313352	BLUUM OF MINNESOTA	NUTKASE VERTICAL SL	3,072.00
11/16/23	313353	DIGITAL AGE TECHNOL	INSTALL/LABOR PROJE	22,000.00
11/16/23	313354	OWEN-AMES-KIMBALL C	CHS LONG JUMP	7,492.37
11/16/23	313355	PLANTE & MORAN PLLC	TECH DESIGN SERVICE	11,900.00
11/16/23	313356	TOWERPINKSTER TITUS	AV CLASSRM REDESIGN	24,038.76
11/16/23	313357	VARITRONICS LLC	3-300' LAMINATE ROL	2,598.99
11/21/23	313358	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
11/21/23	313359	AT & T	LATE PYMT INTEREST	8.59
11/21/23	313360	BP ENERGY COMPANY	SEPTEMBER 2023	3,475.12
11/21/23	313361	CONSUMERS ENERGY IN	AD CONSMR 10/18-11/	14,654.24
11/21/23	313362	DTE ENERGY	CH DTE 10/1-10/31	4,072.96
11/21/23	313363	SUPERFLEET MASTERCA	OP FUEL 10/18 - 11/	1,375.43
11/30/23	313364	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	47.00
11/30/23	313365	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	3,040.79
11/30/23	313366	ADA TOWNSHIP	AD WAT/SEW 9/1-10/3	27,907.17
11/30/23	313367	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	2,694.25
11/30/23	313368	ALLIED UNIVERSAL TE	ALARM MONITORING SE	714.60
11/30/23	313369	AMAZON CAPITAL SERV	NM - MISC SUPPLIES	41.38
11/30/23	313370	AMERICAN READING CO	BLANCO KITS	1,200.00
11/30/23	313371	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	2,884.26
11/30/23	313372	BASIC BENEFITS LLC	NOVEMBER 2023	910.35
11/30/23	313373	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	2,665.00
11/30/23	313374	BAYES WATER TREATME	WATER SOFTENER SALT	504.00
11/30/23	313375	BESCO WATER TREATME	BOTTLED DRINKING WA	176.50
11/30/23	313376	BEST PLUMBING SPECI	PLUMBING SUPPLIES	517.43
11/30/23	313377	BLUUM OF MINNESOTA	MIC, AE, XD TEARDRO	193.15
11/30/23	313378	BSN SPORTS	EM - PE EQUIPMENT	29.00
11/30/23	313379	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	41.54
11/30/23	313380	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	780.00
11/30/23	313381	CONSUMERS ENERGY IN	AV ELECTR 10/19-11/	77,956.14
11/30/23	313382	COREWELL HEALTH	TR- BUS DRIVER DOT	362.18
11/30/23	313383	COVELLE KRISTEN	NOV 2023 CONF REIMB	130.92
11/30/23	313384	DEMCO INC	NM MEDIA CENTER SUP	135.68
11/30/23	313385	DTE ENERGY	ADMIN NEW BLD 11/20	6,031.54
11/30/23	313386	ELEVATOR SERVICE LL	EH - ELEVATOR SERVI	1,846.08
11/30/23	313387	ENERTEMP INC	CH - RESET FOR PUMP	550.00
11/30/23	313388	ENTERPRISE LLC	GONE BOARDING	1,874.70
11/30/23	313389	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	666.21
11/30/23	313390	EXPRESS IT INC	TECHNOLOGY BACKPACK	256.31
11/30/23	313391	FAUSON KRISTEN	NOV 2023 CONF REIMB	139.49

11/30/23	313392	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	1,260.00
11/30/23	313393	FIRE PROS INC	CW - LEAK REPAIR	474.50
11/30/23	313394	FOLLETT CONTENT SOL	MB MEDIA MATERIALS	1,205.07
11/30/23	313395	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	7,755.09
11/30/23	313396	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	220.00
11/30/23	313397	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	7.58
11/30/23	313398	GRAINGER	BUILDING/INDUSTRIAL	71.70
11/30/23	313399	GREAT LAKES SYSTEMS	AV ROOF REPAIRS	15,910.21
11/30/23	313400	HEINEMANN	OPEN PO FOR PURCHAS	156.10
11/30/23	313401	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	400.00
11/30/23	313402	HOMETOWN FILTER	AD FILTERS	442.04
11/30/23	313403	HOURLASS TESTING S	TR- EMPLOYEE DRUG/	150.00
11/30/23	313404	INTEGRITY BUSINESS	BLANKET PO OFFICE S	453.95
11/30/23	313405	INTERQUEST DETECTIO	EH 1/2 DAY SEARCH (570.00
11/30/23	313406	JOHNSON CONTROLS IN	MB - CHILLER REPAIR	1,205.00
11/30/23	313407	JOHNSON'S WORKBENCH	FOR INSTR INDUSTRIA	2,501.78
11/30/23	313408	JOHNSTONE SUPPLY	PARTS & SUPPLIES	1,217.70
11/30/23	313409	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	70.00
11/30/23	313410	KENT COUNTY CLERK,	NOV 2023 ELECTION	8,651.04
11/30/23	313411	KENT EDUCATION FOUN	KIASB DINNER MEETIN	60.00
11/30/23	313412	KENT INTERMEDIATE S	DEYOUNG, C - TRAINI	260.00
11/30/23	313413	KERKSTRA ENVIRONMEN	PUMP & LIMESTONE RE	4,375.00
11/30/23	313414	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	125.00
11/30/23	313415	LA FUENTE CONSULTIN	TRANSLATION SERVICE	572.22
11/30/23	313416	LAKE MICHIGAN CREDI	HSA CONTRIBUTION	226.50
11/30/23	313417	MANER COSTERISAN PC	AUDIT SERV YE12/31/	3,515.00
11/30/23	313418	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	8,336.80
11/30/23	313419	MEEKHOF TIRE SALES	TR- TIRES FOR B&G V	6,213.28
11/30/23	313420	MEMBEAN INC	INSTR ENG. STUDENT	8,350.00
11/30/23	313421	MEYER MUSIC	NH- SHEET MUSIC	110.70
11/30/23	313422	MICHIGAN CRITICAL P	EHS/MS LABOR & PART	1,713.85
11/30/23	313423	MICHIGAN SCIENCE OL	CM 2024 REGISTRATIO	300.00
11/30/23	313424	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	74.91
11/30/23	313425	PAGEWORKS	AUG/SEPT NEWSLTR	41,022.39
11/30/23	313426	PRECISION HUMAN RES	TEMP SERV 11/13-11/	13,154.04
11/30/23	313427	PREIN & NEWHOF	CAC - WATER TESTING	20.00
11/30/23	313428	QUILL CORPORATION	OFFICE SUPPLIES	70.67
11/30/23	313429	RAPID SHRED LLC	B/O DISPOSAL	130.00
11/30/23	313430	RICOH USA INC	COPIER SERVICE AGRE	235.81
11/30/23	313431	RITE-WAY PLUMBING &	FAC REPAIR/BOILER #	8,608.59
11/30/23	313432	ROHR GASOLINE EQUIP	MISC SUPPLIES	22.22
11/30/23	313433	SCHOOL SPECIALTY LL	ART INTRUCTIONAL SU	657.44
11/30/23	313434	SCHULER BOOKS INC	MB MEDIA MATERIALS	254.36
11/30/23	313435	SET INC	DECEMBER 2023	187.63
11/30/23	313436	THE MARZANO EVALUAT	IOBSERVATION ANNUAL	19,264.00
11/30/23	313437	TRANSPORTATION ACCE	TR- VEHICLE REPAIR	387.00
11/30/23	313438	TYLER TECHNOLOGIES	23-24 ANNUAL MAINT	43,569.24

11/30/23	313439	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	358.90
11/30/23	313440	VOICES FOR HEALTH I	TRANSLATION SERVICE	383.00
11/30/23	313441	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	529.00
11/30/23	313442	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,178.36
11/30/23	313443	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	231.82
11/30/23	313444	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	589.80
11/30/23	313445	WOODCRAFT OF WEST M	FOR INSTR INDUSTRIA	279.45
11/30/23	313446	BSN SPORTS	ESTIMATED SHIPPING/	2,918.68
11/30/23	313447	BYRON CENTER SPORTS	EH CHEER ENTRY 1/27	150.00
11/30/23	313448	CENTER FOR PHYSICAL	CH AT HRS OCT 2023	14,417.00
11/30/23	313449	DEJONG KATIE	NH WINTER PTP REFUN	140.00
11/30/23	313451	EAST KENTWOOD HIGH	EH ENTRY WRSTLNG 1/	175.00
11/30/23	313452	FAIRCHILD RANDY	NH B TENNIS 10/12/2	150.00
11/30/23	313453	GRAND RAPIDS CHRIST	NH 2023 WHITE GOLF	153.00
11/30/23	313454	HATZINGER CASSANDRA	NH PTP REFUND	140.00
11/30/23	313455	HOLIDAY COACH COMPA	CH CROSS CNTY 10/27	1,925.50
11/30/23	313456	HOWIES ATHLETIC TAP	NHA MISC SUPPLIES	34.00
11/30/23	313457	LAKEWOOD HIGH SCHOO	NH ENTRY 12/1 WRSTL	200.00
11/30/23	313458	LIFE EMS INC	EH MED STNDBY 11/3	650.00
11/30/23	313459	LOWELL HIGH SCHOOL	CH CC ENTRY 10/4/23	212.50
11/30/23	313460	LUNDY ELISA	NH WINTER PTP REFUN	140.00
11/30/23	313461	MIO-GUARD LLC	ANNUAL SUPPLY ORDER	538.18
11/30/23	313462	MONTAGUE AREA PUBLI	EH ENTRY 12/30 WRST	250.00
11/30/23	313463	SCHMIDBAUER KIMBERL	EH WINTER PTP REFUN	140.00
11/30/23	313464	ALL BELONG CENTER F	FIVE (5) HALF DAY P	690.00
11/30/23	313465	AMAZON CAPITAL SERV	CMS FOUNDATION AWAR	1,251.45
11/30/23	313466	BENCHMARK EDUCATION	ADA ELEM - LRNING P	12,364.00
11/30/23	313467	CENGAGE LEARNING	CH-BOOK SETS	6,094.28
11/30/23	313468	ENOME INC	23-24 MBRSHP & SERV	15,680.00
11/30/23	313469	FOLLETT CONTENT SOL	TA-FALL 2023 FOUNDA	148.62
11/30/23	313470	LAKESHORE LEARNING	FOUNDATION GRANT FO	496.72
11/30/23	313471	NOORTHOEK ACADEMY	SS-STUDENT TUITION	2,500.00
11/30/23	313472	SADDLEBACK EDUCATIO	CHS-RED RHINO BOOK	2,538.60
11/30/23	313473	SIMPLIFASTER INC	NM STRENGTH & CONDI	5,897.00
11/30/23	313474	SUNSHINE YOGA	CHS - YOGA EQUIPMEN	1,613.52
11/30/23	313475	WEST MUSIC CO	ESTIMATED SHIPPING/	2,720.12
11/30/23	313476	GAME TIME	4' X 6' X 2" SWING	41,720.00
11/30/23	313477	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	1,386.73
11/30/23	313478	STAFFORD-SMITH INC	COLLINS METRO SHELV	21,110.94
11/30/23	313479	ABSOPURE WATER COMP	NH- WATER COOLER RE	112.30
11/30/23	313481	AMAZON CAPITAL SERV	DIFFERENTIATED RIGO	18.52
11/30/23	313482	APS-SCIENCE OLYMPIA	CH 2023 SCIENCE OLY	150.00
11/30/23	313483	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	113.05
11/30/23	313484	AS MEDIA	23-24 HCKY MEDIA PI	1,000.00
11/30/23	313485	BETHEA TANIA	CH VB REIMBURSEMENT	103.62
11/30/23	313486	BSN SPORTS	BEILIN BASKETBALL	9,407.16
11/30/23	313487	CAMP HENRY	NH 2024 INITIAL DEP	200.00

11/30/23	313488	CARDINAL BUSES LLC	CM 5/2024 TRP DEPOS	1,918.75
11/30/23	313489	CAROLE'S CATERING C	CAC-LEARNING CAFE L	636.00
11/30/23	313490	CENTER FOR PHYSICAL	NH - AT HRS FALL 20	512.50
11/30/23	313491	CHARLTON PARK	FLD TRIP 11/14&11/1	644.00
11/30/23	313492	DANGLE SAUCE SPORTS	EH LOCKRRM STALL MA	695.00
11/30/23	313493	DRAMATIC PUBLISHING	DRAMA/THEATRE SUPPL	1,049.14
11/30/23	313494	EGYPT VALLEY COUNTR	GOLF-WINTER PACKAGE	1,000.00
11/30/23	313495	EVOQUA WATER TECHNO	WATER SERVICE/SCIEN	488.73
11/30/23	313496	FAMILY PROMISE OF G	CH 2023 DONATION	3,115.68
11/30/23	313497	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	82.71
11/30/23	313498	GAME ONE	EH BASEBALL WINDSHR	271.75
11/30/23	313499	GLICA	CH 2023 REGISTRATIO	2,765.00
11/30/23	313500	GRAND RAPIDS RUNNIN	CAC-TRIP GUIDE SERV	235.00
11/30/23	313501	GRANDVILLE PUBLIC S	EH - HOCKEY 11/10/2	500.00
11/30/23	313502	GREGORY NICOLE	EH DECA REFUND	75.00
11/30/23	313503	HANSON BEVERAGE SER	AD- WATER FOR STAFF	36.49
11/30/23	313504	HOFFMAN KATHRYN	23-24 BOYS BASKETBA	2,500.00
11/30/23	313505	KAREISMATIC LLC	CAC-TRIP GUIDE SERV	126.00
11/30/23	313506	LAZER GRAPHICS	NH- FALL MUSICAL TS	1,991.31
11/30/23	313507	MEYER MUSIC	CMS BAND SUPPLIES	78.20
11/30/23	313508	MONTERUSSO KELLEY	CH FALL PLY REIMB	305.55
11/30/23	313509	PATTERSON ICE CENTE	BLANKET PO FOR HOCK	975.00
11/30/23	313510	PEOPLE DRIVEN TECHN	CHROME MANAGEMENT L	179.94
11/30/23	313511	QUINN KORI	CH 2023 VB REIMBURS	180.29
11/30/23	313512	RICHEY ATHLETICS	HIGH JUMP PIT AND C	9,845.00
11/30/23	313513	THE BADGE COMPANY L	EH HOCKEY NAME PLAT	76.35
11/30/23	313514	THREESIXTY CHEER	10/16 CHR CLINIC AD	105.00
11/30/23	313515	TOTAL EFFECT CHEER	EH ENTRY 12/3 CLINI	850.00
11/30/23	313516	TOTAL EFFECT CHEER	NH ENTRY 12/3 CLINI	850.00
11/30/23	313517	WESLOW ALLISON	CH 2023 VB REIMBURS	120.61
11/30/23	313518	WEST SHORE SPORTS &	NT - CHOIR SHIRTS	840.15
11/30/23	313519	AB LOCK & SAFE	ORCHARD VIEW KEYS	120.00
11/30/23	313520	ALLIED UNIVERSAL TE	NM FIRE ALARM PANEL	3,463.30
11/30/23	313521	ARCH ENVIRONMENTAL	ADA VISTA PROJECT	8,248.22
11/30/23	313522	CUSTER OFFICE ENVIR	LUMIN, FOUR-LEG CHA	321.20
11/30/23	313523	DRIESENKA & ASSOCIA	EM PROFESSIONAL SER	5,350.00
11/30/23	313524	GMB ARCHITECTS+ENGI	ADMIN BLDG	10,011.26
11/30/23	313525	HOEKSTRA ELECTRICAL	NM FIRE ALARM	2,880.00
11/30/23	313526	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,542,407.25
12/06/23	313527	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
12/07/23	313528	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	283.19
12/07/23	313529	ALLEGRA MARKETING.P	ADVERTISING FOR OUR	1,340.25
12/07/23	313530	ALLIED ELECTRIC INC	AV TRACED FIBER WOR	421.00
12/07/23	313531	AMERICAN RED CROSS	CAC-CERTIFICATION C	84.00
12/07/23	313532	APPLIED INNOVATION	RICOH PROC5300S MAI	308.46
12/07/23	313533	AQUATIC SOURCE	POOL WATER TREATMEN	1,754.75
12/07/23	313534	B&H FOTO & ELECTRON	ALL THEATRE, LIGHTI	1,654.59

12/07/23	313535	BACKUPIFY INC	DECEMBER 2023	999.00
12/07/23	313536	BESCO WATER TREATME	WATER FOR STUDENTS	70.50
12/07/23	313537	BEST PLUMBING SPECI	PLUMBING SUPPLIES	191.52
12/07/23	313538	BP ENERGY COMPANY	NOVEMBER 2023	34,988.15
12/07/23	313539	BRENNER OIL COMPANY	TRANSPORTATION FUEL	32,580.74
12/07/23	313540	CHULSKI SALT SERVIC	23-24 WINTER ICE ME	6,703.20
12/07/23	313541	COMCAST	12/08/23 TO 01/07/2	624.93
12/07/23	313542	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	250.00
12/07/23	313543	COREWELL HEALTH	TR- BUS DRIVER DOT	158.05
12/07/23	313544	CULLIGAN WATER	WATER COOLER REFILL	115.00
12/07/23	313545	CUMULUS BROADCASTIN	RADIO ADS/HOLIDAY S	700.00
12/07/23	313546	DIGITAL SIGNUP	DECEMBER 2023	2,069.80
12/07/23	313547	DTE ENERGY	AD NATGAS 10/27-11/	26,665.91
12/07/23	313548	ENERTEMP INC	CH MAGNETIC VALVE	1,793.01
12/07/23	313549	FAUSON KRISTEN	COURTESY TICKETS	40.00
12/07/23	313550	FEDEX	MAIL/POSTAGE	39.46
12/07/23	313551	FIDELITY SECURITY L	DECEMBER 2023	450.21
12/07/23	313552	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	3,575.00
12/07/23	313553	FOLLETT CONTENT SOL	CM BOOKS MEDIA CTR	888.91
12/07/23	313554	FOREST HILLS FOODS	CMS HOSPITALITY SUP	184.79
12/07/23	313555	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	195.00
12/07/23	313556	GRADUATION ALLIANCE	CH NOV 2023 ONLINE	5,340.49
12/07/23	313557	GRAINGER	BUILDING/INDUSTRIAL	8.13
12/07/23	313558	GRAND RAPIDS CHARTE	11/7/23 SPCL ELECTI	11,096.87
12/07/23	313559	GRAND RAPIDS CITY T	ADM WAT/SEW8/18-11/	14,840.09
12/07/23	313560	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	276.50
12/07/23	313561	GRANTZ DENNIS	GOLDSWORTHY PROJECT	169.00
12/07/23	313562	THE HOME DEPOT	INDUSTRIAL ARTS CLA	367.81
12/07/23	313563	INTEGRITY BUSINESS	MB EDUCATIONAL SUPP	97.05
12/07/23	313564	J&H OIL COMPANY	TR- DEF AND ENGINE	616.64
12/07/23	313565	JOHNSON CONTROLS FI	PULL STATION REPLAC	1,285.68
12/07/23	313566	KENT COMMUNICATIONS	ABSENTEE VOTER NEWL	2,707.58
12/07/23	313567	KENT COUNTY TREASUR	2023 TAX LEVY WINTE	3,248.82
12/07/23	313568	KENT INTERMEDIATE S	JULY SUPP REG 1&2 T	346,151.79
12/07/23	313569	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,023.50
12/07/23	313570	MADISON NATIONAL LI	DECEMBER 2023	4,909.59
12/07/23	313571	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	3,120.00
12/07/23	313572	MESSA	DECEMBER 2023	829,240.43
12/07/23	313573	MICHIGAN CRITICAL P	GENERATOR REPAIRS	216.52
12/07/23	313574	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	2,079.40
12/07/23	313575	PEOPLE DRIVEN TECHN	HEADPHONES	675.00
12/07/23	313576	QUILL CORPORATION	CMS INSTRUCTIONAL S	328.96
12/07/23	313577	RADCO APPAREL	CAC-T-SHIRTS-YOUTH	921.75
12/07/23	313578	REHMANN TECHNOLOGY	LIEBERT APS UPS SOL	19,034.73
12/07/23	313579	SCHOOL SPECIALTY LL	AD-ART SUPPLIES FOR	313.76
12/07/23	313580	SHRED-IT USA LLC	REGULAR SERVICE	305.08
12/07/23	313581	SPEED WRENCH INC	TR- SCHOOL BUS BODY	1,409.90

12/07/23	313582	STATE OF MICHIGAN	2024 LICENSE RENEWA	81.00
12/07/23	313583	STATE OF MICHIGAN	DUE PROCESS HEARING	1,078.95
12/07/23	313584	TELNET WORLDWIDE	DECEMBER 2023	1,814.19
12/07/23	313585	THE PIONEER GROUP	CAC-CATALOG PRINTIN	8,082.44
12/07/23	313586	UNITED RENTALS	COMPRESSOR RENTAL	942.00
12/07/23	313587	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	2,038.38
12/07/23	313588	VECTOR TECH GROUP I	E-RATE K-12 WATCHDO	18,268.75
12/07/23	313589	WAM PRINT/MAIL INC	CAC-MAILING SERVICE	720.00
12/07/23	313590	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	731.89
12/07/23	313591	WEST MICHIGAN RISK	23-24 WK COMP 3 OF	40,239.50
12/07/23	313592	WEST MICHIGAN UNIFO	UNIFORM RENTAL: MAI	62.08
12/07/23	313593	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	2,350.94
12/07/23	313594	BSN SPORTS	GIRLS BASKETBALLS,	5,095.09
12/07/23	313595	BYRON CENTER HS ATH	CH ENTRY CC 9/20/23	52.25
12/07/23	313596	BYRON CENTER PUBLIC	NH ENTRY C 9/20/23	52.25
12/07/23	313597	GAIL ANDRUS TRAVEL	EH-CROSS CNTRY 11/4	2,418.75
12/07/23	313598	GR RACQUET AND FITN	FALL COURT RENTAL	930.00
12/07/23	313599	GRAND RAPIDS CHRIST	EH BOWLING ENTRY 12	400.00
12/07/23	313600	HARTMAN FAY	CH PTP BSKTBLL REFU	140.00
12/07/23	313601	HIGHTECH SIGNS	NH-SIGNAGE POSTSEAS	480.00
12/07/23	313603	HOWIES ATHLETIC TAP	23-24 SOCKS & PUCKS	131.00
12/07/23	313604	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	25.56
12/07/23	313605	KENOWA HILLS HIGH S	EH ENTRY CHEER1/13/	200.00
12/07/23	313606	KENT COUNTY TREASUR	COVERAGE 10/6 & 10/	831.25
12/07/23	313607	KITCHEN 67	CATERING FTBLL 9/8/	1,753.05
12/07/23	313608	LIFE EMS INC	MED STND BY 11/18/2	325.00
12/07/23	313609	MONA SHORES HIGH SC	CH ENTRY 12/9 WREST	140.00
12/07/23	313610	NORTHVIEW HIGH SCHO	CH ENTRY 12/2 BOWLI	150.00
12/07/23	313611	NORTHVIEW PUBLIC SC	NH CC MEET EXP 10/1	302.25
12/07/23	313612	PATTERSON AMANDA	EH PTP BSKTBLL REFU	140.00
12/07/23	313613	RADCO APPAREL	BOWLING POLOS	240.00
12/07/23	313614	REETHS PUFFER HIGH	EH BOWLING 1/27/24	150.00
12/07/23	313615	REYNOLDS & SONS	CMS PHYS ED SUPPLIE	49.75
12/07/23	313616	SHEPHERD HIGH SCHOO	NH CC ENTRY 9/30/23	300.00
12/07/23	313617	STANLEY DINA	NH WINTER PTP REFUN	140.00
12/07/23	313618	PEOPLE DRIVEN TECHN	CMS FOUNDATION GRAN	405.00
12/07/23	313619	MIDWEST FOOD EQUIPM	MAINT/PARTS/REPAIR	1,140.44
12/07/23	313620	STAFFORD-SMITH INC	CALL IN FREEZER/COO	10,697.20
12/07/23	313621	APS-SCIENCE OLYMPIA	CM 2023 SCIENCE OLY	150.00
12/07/23	313622	BEGGS PATRICIA E	2023 CAMP HENRY REF	45.00
12/07/23	313623	BESCO WATER TREATME	CMS BOTTLED WATER	12.00
12/07/23	313624	BOERSEMA DARYL	CH FALL PLAY REIMB	137.48
12/07/23	313625	BSN SPORTS	G LAX COACHING GEAR	910.65
12/07/23	313626	CAROLE'S CATERING C	CAC-LEARNING CAFE L	600.00
12/07/23	313627	COMPASS COACH INC	FINAL PYMT	2,511.00
12/07/23	313628	COMPASS COACH INC	7410 DEPOSIT	200.00
12/07/23	313629	COMPASS COACH INC	7564 DEPOSIT	200.00

12/07/23	313630	COMPASS COACH INC	7565 DEPOSIT	200.00
12/07/23	313631	COMPUTER DIGITAL IM	SCHOOL STORE SUPPLI	135.75
12/07/23	313632	CULLIGAN WATER	HEALTH ROOM SUPPLIE	9.00
12/07/23	313633	DFD TUMBLING LLC	BLANKET PO	1,449.00
12/07/23	313634	ENDURANCE APPAREL	EH VISIBILITY GEAR	375.00
12/07/23	313635	EXPLORER TOURS INC	CM DEPOSIT - 5/2024	11,025.00
12/07/23	313636	FOREST HILLS FOODS	SCIENCE LAB SUPPLIE	5.90
12/07/23	313637	GR RACQUET AND FITN	NH INDOOR COURT TIM	96.00
12/07/23	313638	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	823.70
12/07/23	313639	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	1,152.04
12/07/23	313640	THE HOME DEPOT	HEATED JACKET & VES	378.00
12/07/23	313641	HOWIES ATHLETIC TAP	23-24 SOCKS & PUCKS	375.00
12/07/23	313642	INTEGRITY BUSINESS	PAPER ROLLS	702.87
12/07/23	313643	KENT COMMUNICATIONS	2023 MATILDA PROGRA	1,236.37
12/07/23	313644	MATBOSS	EH WRESTLING SOFTWA	599.00
12/07/23	313645	MICHIGAN CENTER FOR	23-24 MOCK TRIAL (2	275.00
12/07/23	313646	MURDOCK SALLY	REIMB SNACKS MEETIN	59.05
12/07/23	313648	PLUMFIELD BOOKS LLC	BK ORDER/AUTHOR VIS	936.46
12/07/23	313649	SAVEAROUND	EH - DECA BOOKS	627.50
12/07/23	313650	SCREEN PRINT DEPT I	ARTWORK & PRINTING	95.00
12/07/23	313651	STOTENBUR LINDA	2023 VB BANQUET REI	184.85
12/07/23	313652	THE PIONEER GROUP	CAC-CATALOG PRINTIN	541.93
12/07/23	313653	UTP PRODUCTIONS INC	11/21 MATILDA LOADO	642.36
12/07/23	313654	YMCA CAMP MANITOU-L	DEPOSIT SPRING 2024	250.00
12/07/23	313655	HOLLAND ENGINEERING	PROFESSIONAL SERVIC	4,899.83
12/14/23	313656	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	436.74
12/14/23	313657	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	27.50
12/14/23	313658	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	184.40
12/14/23	313659	ACTIVATE LEARNING L	IQWST PROFESSIONAL	1,500.00
12/14/23	313660	ADA TOWNSHIP	AV WAT/SEW 10/1-11/	6,966.99
12/14/23	313661	ADN ADMINISTRATORS	DECEMBER 2023	2,788.00
12/14/23	313662	KIEFER SWIM PRODUCT	5" X 9" ROTOLOCK PO	787.83
12/14/23	313663	ALLIED ELECTRIC INC	NH - NEW OUTLET	1,015.00
12/14/23	313664	AMAZON CAPITAL SERV	COFFEE FOR MEETINGS	26.24
12/14/23	313665	AMERICAN READING CO	AMERICAN READING CO	2,400.00
12/14/23	313666	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	735.00
12/14/23	313667	APPLIED INNOVATION	RICOH PROC5300S MAI	244.67
12/14/23	313668	ARROWASTE INC	NOVEMBER 2023	554.49
12/14/23	313669	ATOMIC SOUND LLC	RENTAL 11/30 TO 12/	625.00
12/14/23	313670	BASIC BENEFITS LLC	DECEMBER 2023	161.70
12/14/23	313671	BESCO WATER TREATME	BOTTLED DRINKING WA	169.50
12/14/23	313672	BLICK ART MATERIALS	CMS -INSTRUCTIONAL	48.01
12/14/23	313673	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	92.23
12/14/23	313674	CEREAL CITY SCIENCE	1 SET OF SCIENCE BI	456.70
12/14/23	313675	CONSUMERS ENERGY IN	FAC CNSMRS 11/8-12/	16,116.71
12/14/23	313676	CRYSTAL FLASH ENERG	GW PROPANE REFILL	1,435.22
12/14/23	313677	DEVELOPMENTAL ENHAN	TRAVEL FEES	100.00

12/14/23	313678	ELEVATOR SERVICE LL	ELEVATOR PREVENTATI	522.00
12/14/23	313679	ENGINEERED PROTECTI	QUARTERLY ALARM MON	6,903.12
12/14/23	313680	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	63.16
12/14/23	313681	EXCEL ELECTRIC INC	TRANSFER SWITCH REP	702.00
12/14/23	313682	FERGUSON SUPPLY	PLUMBING SUPPLIES	1,453.49
12/14/23	313683	FOLLETT SCHOOL SOLU	AD ANNUAL RENEWAL	23,328.30
12/14/23	313684	FOREST HILLS FOODS	FOOD AND SUPPLIES F	56.68
12/14/23	313685	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	607.35
12/14/23	313686	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	220.00
12/14/23	313687	GOPHER	PE EQUIPMENT & SUPP	125.05
12/14/23	313688	GORDON FOOD SERVICE	SUPPLIES FOR VARIOU	249.60
12/14/23	313689	GRAINGER	BUILDING/INDUSTRIAL	8.81
12/14/23	313690	GRAND RAPIDS CITY T	EH WAT/SEW 8/30-11/	12,455.88
12/14/23	313691	GRANTZ DENNIS	GOLDSWORTHY PROJECT	1,200.00
12/14/23	313692	GREAT LAKES SYSTEMS	EH/EM ROOF REPAIR	6,420.44
12/14/23	313693	THE HOME DEPOT	FOR INSTR INDUSTRIA	1,552.31
12/14/23	313694	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	26.97
12/14/23	313695	J & K DIESEL SUPPLY	TR- VEHICLE REPAIR	960.60
12/14/23	313696	JOHNSON CONTROLS FI	SMOKE DETECTOR WORK	1,271.44
12/14/23	313697	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	36.50
12/14/23	313698	KATERBERG VERHAGE I	2" SIDEWALK TRIGGER	137,649.20
12/14/23	313699	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,118.69
12/14/23	313700	KENT COUNTY HEALTH	2024 POOL INSPECTIO	132.00
12/14/23	313701	KENT INTERMEDIATE S	AUG 2023 BUS AIDES	72,038.21
12/14/23	313702	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,023.50
12/14/23	313703	KERKSTRA PORTABLE R	NH RESTROOM RENTAL	200.00
12/14/23	313704	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	275.00
12/14/23	313705	LIAISON LINGUISTICS	INTERPRETER 10/31	61.11
12/14/23	313706	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	3,064.35
12/14/23	313707	MESSA	JANUARY 2024	874,523.16
12/14/23	313708	MOSS AUDIO CORPORAT	AV PRGRMNG PAGING S	425.00
12/14/23	313709	NAPA AUTO PARTS	TR- VEHICLE REPAIR	224.91
12/14/23	313710	NORTHWEST KENT MECH	CAC PIT PUMP REPAIR	664.51
12/14/23	313711	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	5,040.00
12/14/23	313712	PLUMMER'S ENVIRONME	CATCH BASIN CLEANIN	4,300.00
12/14/23	313713	PRECISION HUMAN RES	TEMP SERV 11/20-11/	2,694.48
12/14/23	313714	COLLEGE ENTRANCE EX	23-24 FALL PSAT/NMS	2,785.86
12/14/23	313715	QUILL CORPORATION	OPEN PO FOR OFFICE	456.20
12/14/23	313716	RAYHAVEN GROUP INC	CH, NT & CW LOCKS	2,172.62
12/14/23	313717	RITE-WAY PLUMBING &	CH - WATER MAIN LEA	16,516.19
12/14/23	313718	ROWERDINK INC	TR- VEHICLE REPAIR	238.00
12/14/23	313719	SAVATREE LLC	REMOVE WHITE PINE	3,518.00
12/14/23	313720	SAVVAS LEARNING CO	DIGITAL LICENSES	1,725.00
12/14/23	313721	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	120.19
12/14/23	313722	SMART BUSINESS SOUR	W/M PENCIL SHARPENE	87.95
12/14/23	313723	SUPREME SCHOOL SUPP	NH STUDENT PLANNERS	102.38
12/14/23	313724	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00

12/14/23	313725	TOWNSQUARE MEDIA OF	RADIO ADS/HOLIDAY S	1,780.00
12/14/23	313726	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	1,376.89
12/14/23	313727	UTP PRODUCTIONS INC	HOLIDAY CIRQUE SHOW	10,498.77
12/14/23	313728	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	228.84
12/14/23	313729	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,592.16
12/14/23	313730	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	118.66
12/14/23	313731	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	205.74
12/14/23	313732	WINZER CORP	FASTENERS, NUTS, BO	1,211.81
12/14/23	313733	WORKBOX STAFFING	CUSTODIAL WKEND 11/	249.37
12/14/23	313735	GRAND RAPIDS CATHOL	NH CC ENTRY 9/23/23	250.00
12/14/23	313737	KENDALL SIGN INC	EH - BANNERS FOR GY	671.50
12/14/23	313738	LAKEVIEW HIGH SCHOO	CH B SWM/DV ENTRY 1	200.00
12/14/23	313739	MICHIGAN HIGH SCHOO	ROSENBROOK,P-REGIST	60.00
12/14/23	313740	MIO-GUARD LLC	EH REAGENT STRIPS	123.24
12/14/23	313741	MONA SHORES HIGH SC	CH COMP CHEER 12/16	120.00
12/14/23	313742	PAGE-JENKINS LYNNEA	EH PTP BASKETBALL	140.00
12/14/23	313743	ROCKFORD HIGH SCHOO	CH GYMNASTICS 1/6/2	175.00
12/14/23	313744	WEST CATHOLIC HIGH	CH V WRESTLING 1/6/	215.00
12/14/23	313745	ZEELAND WEST ATHLET	CH ENTRY SWM/DV 12/	400.00
12/14/23	313746	AMAZON CAPITAL SERV	CMS FOUNDATION GRAN	1,427.18
12/14/23	313747	DEVELOPMENTAL ENHAN	PRESENTER FEES FOR	1,650.00
12/14/23	313748	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
12/14/23	313749	WARD'S SCIENCE DIV	CMS FOUNDATION GRAN	1,113.70
12/14/23	313750	CHARTWELLS GREAT LA	CHARTWELLS NOV 2023	267,594.81
12/14/23	313751	KEYES REFRIGERATION	MAINT CONTRACT FRZR	1,241.40
12/14/23	313752	STAFFORD-SMITH INC	AV WORKTABLES	8,905.47
12/14/23	313753	ALPINE EVENTS - THE	TABLE/CHAIR RENTAL	1,760.25
12/14/23	313754	BESCO WATER TREATME	CMS BOTTLED WATER	3.50
12/14/23	313755	BROWN CARYN	2023 FALL PLAY REIM	34.44
12/14/23	313756	BSN SPORTS	BOYS LACROSSE EQUIP	7,866.28
12/14/23	313757	BUYSHADE.COM	NEW 10' X 10' TENT	2,584.00
12/14/23	313758	CAMP HENRY	CW FLD TRIP 10/17/2	9,397.80
12/14/23	313759	CAROLE'S CATERING C	CAC-LEARNING CAFE L	1,395.00
12/14/23	313760	COSTUME HOLIDAY HOU	COSTUME RENTAL-MATI	4,584.14
12/14/23	313761	EGYPT VALLEY COUNTR	12/6/23 NH GOLF BAL	495.00
12/14/23	313762	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	28.50
12/14/23	313763	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	703.79
12/14/23	313764	GRAND RAPIDS POPCOR	FOR SCHOOL STORE PU	493.80
12/14/23	313765	HANSON BEVERAGE SER	AD- WATER FOR STAFF	36.49
12/14/23	313766	HOFFMAN KATHRYN	EH WINTER SPRTS MED	2,000.00
12/14/23	313767	INTERQUEST DETECTIO	JERSEY/PRIDE DOG	5,500.00
12/14/23	313768	JOSTENS INC	ESTIMATED SHIPPING/	3,303.51
12/14/23	313769	MEYER MUSIC	RECORDERS	402.80
12/14/23	313770	MICHIGAN DECA	CH MI DECA CONFEREN	30.00
12/14/23	313771	MV SPORT-THE GAME	EH HATS/SCHOOL STOR	98.11
12/14/23	313772	PATTERSON ICE CENTE	BLANKET PO FOR HOCK	7,037.50
12/14/23	313773	PRECISION DATA PROD	COMP MICE FOR AP TE	840.00

12/14/23	313774	RADCO APPAREL	APPAREL FOR SCHOOL	3,052.00
12/14/23	313775	S ABRAHAM AND SONS	SCHOOL STORE SUPPLI	52.99
12/14/23	313776	THEATRICKS	NH- COSTUME RENTALS	116.00
12/14/23	313777	VAN ANDEL EDUCATION	AV FLD TRIP 10/27/2	1,455.00
12/14/23	313778	WEST MICHIGAN BASEB	FOR SCHOOL STORE SU	258.24
12/14/23	313779	ALLIED ELECTRIC INC	CH PARKING LOT	7,297.45
12/14/23	313780	CHUPP'S PIANO SERVI	PIANO-HAMBURG STEIN	58,600.00
12/14/23	313781	HOEKSTRA ROOFING CO	CW - ROOFING PROJEC	5,920.00
12/14/23	313782	MOSS AUDIO CORPORAT	MITEL IP PHONE SETS	19,880.70
12/14/23	313783	PLANTE & MORAN PLLC	NOVEMBER 2023	19,000.00
12/14/23	313784	TOWERPINKSTER TITUS	AV CLASSROOM REDESI	18,425.28
12/20/23	313785	HEART OF WEST MICH	DED:9301 UNITED WAY	149.74
12/21/23	313786	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	99.78
12/21/23	313787	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	149.00
12/21/23	313788	AB SPRING SERVICE	TR- SUSPENSION REPA	711.27
12/21/23	313789	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	17,523.42
12/21/23	313790	ADN ADMINISTRATORS	JANUARY 2024	1,361.20
12/21/23	313791	AIRGAS NATIONAL CAR	GASES & SUPPLIES	106.29
12/21/23	313792	AIRGAS USA	GASES & SUPPLIES	468.34
12/21/23	313793	ALLIED ELECTRIC INC	OUTDOOR LIGHT REPAI	4,058.78
12/21/23	313794	ALLIED UNIVERSAL TE	ALARM MONITORING SE	1,557.69
12/21/23	313795	AMAZON CAPITAL SERV	SCIENCE INSTRUCT SU	29.97
12/21/23	313796	ANDY J. EGAN COMPAN	EH BOILER REPAIR	13,318.82
12/21/23	313797	ANGELTRAX	TR- REPLACEMENT BUS	789.76
12/21/23	313798	ARCHITECTURAL HARDW	DOOR HARDWARE & SUP	115.00
12/21/23	313799	AT & T	NH DECEMBER 2023	2,840.33
12/21/23	313800	B&H FOTO & ELECTRON	AD- PRINTER INK	885.37
12/21/23	313801	BATTERIES PLUS	GW NEW LED LIGHTING	5,570.00
12/21/23	313802	BEAN SHANNON R	CAC-INSTRUCTIONAL S	672.00
12/21/23	313803	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	213.50
12/21/23	313804	BESCO WATER TREATME	BOTTLED DRINKING WA	129.00
12/21/23	313805	BEST PLUMBING SPECI	PLUMBING SUPPLIES	168.89
12/21/23	313806	CANNON TOWNSHIP	SPECIAL ELECTION	105.72
12/21/23	313807	CAROLINA BIOLOGICAL	6TH GRADE SCIENCE S	83.07
12/21/23	313808	CDW GOVERNMENT	ABSOLUTE RESILIENCE	59,995.00
12/21/23	313809	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	7,438.93
12/21/23	313810	CEREAL CITY SCIENCE	PR SCIENCE MATERIAL	885.45
12/21/23	313811	COLLEGE BOARD	CH FALL PSAT/NMSQT	3,222.03
12/21/23	313812	CONSUMERS ENERGY IN	AD ELECTR 11/16-12/	49,444.66
12/21/23	313813	COREWELL HEALTH	TR- BUS DRIVER DOT	160.16
12/21/23	313814	CRYSTAL FLASH ENERG	OP - FUEL	974.02
12/21/23	313815	DAVID MATTHEW STUDI	CAC-INSTRUCTIONAL S	1,320.25
12/21/23	313816	DIGITAL AGE TECHNOL	DATA DROPS: EQUIPME	5,940.00
12/21/23	313817	DK SECURITY	NOVEMBER FINGERPRIN	260.00
12/21/23	313818	DTE ENERGY	CH ELECTR 11/1-11/3	5,445.57
12/21/23	313819	ELEVATOR SERVICE LL	ELEVATOR: PREVENTAT	218.00
12/21/23	313820	ELLIS SANDRA A	CAC-INSTRUCTIONAL S	480.00

12/21/23	313821	ENERTEMP INC	AIR HANDLER REPAIR	1,388.51
12/21/23	313822	ENTERPRISE LLC	GONE BOARDING	1,809.95
12/21/23	313823	ETNA SUPPLY COMPANY	PLUMBING SUPPLIES	35.16
12/21/23	313824	FERGUSON SUPPLY	PLUMBING SUPPLIES	817.24
12/21/23	313825	FOLLETT CONTENT SOL	FOR FALL BOOK ORDER	2,611.61
12/21/23	313826	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	1,750.00
12/21/23	313827	GODWIN ADA VILLAGE	TR- MISC SUPPLIES	39.36
12/21/23	313828	GRAINGER	BUILDING/INDUSTRIAL	168.56
12/21/23	313829	GRAND RAPIDS ACE HA	HARDWEAR & SUPPLIES	13.99
12/21/23	313830	GRAND RAPIDS CITY T	FIRE PRO QUARTERLY	1,621.47
12/21/23	313831	GRAYBAR ELECTRIC CO	ELECTRICAL BUILDING	308.72
12/21/23	313832	GREAT LAKES SYSTEMS	EHS/MS ROOF REPAIRS	474.47
12/21/23	313833	HAYDEN ANGEL	CAC-INSTRUCTIONAL S	3,099.20
12/21/23	313834	HERT RICHARD F	CAC-INSTRUCTIONAL-A	80.00
12/21/23	313835	HOMETOWN FILTER	NH - AIR FILTERS	1,020.74
12/21/23	313836	HOURGLASS TESTING S	TR- EMPLOYEE DRUG/	896.68
12/21/23	313837	HUGHES KRISTEN	CAC-INSTRUCTIONAL S	780.00
12/21/23	313838	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	793.14
12/21/23	313839	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	482.98
12/21/23	313840	KARLA VON CERAMICS	NM-ART SUPPLIES	130.55
12/21/23	313841	KERKSTRA SEPTIC TAN	EH/M TANK PUMPING	870.00
12/21/23	313842	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	0.58
12/21/23	313843	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	512.00
12/21/23	313844	MANDARIN MATRIX INC	1 YR MM FOR NHMS	4,960.00
12/21/23	313845	MARTIN JOHN T	CAC-INSTRUCTIONAL S	1,000.00
12/21/23	313846	MASON DYNAMICS INC	SNOW PLOW PART	360.00
12/21/23	313847	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	6,646.25
12/21/23	313848	MCCARGAR WRIGHT	MUSIC INSTRUCT/DIRE	1,200.00
12/21/23	313849	MEEKHOF TIRE SALES	TR- VEHICLE TIRES F	1,489.56
12/21/23	313850	MEYER MUSIC	FOR INSTR BAND SUPP	356.04
12/21/23	313851	MIDWEST TRANSIT EQU	TR- VEHICLE REPAIR	240.00
12/21/23	313852	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	187.41
12/21/23	313853	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,880.00
12/21/23	313854	POWERSCHOOL GROUP L	YRLY CUSTOM FORMS	844.00
12/21/23	313855	PRECISION HUMAN RES	TEMP SERV 11/27-12/	10,468.80
12/21/23	313856	QUILL CORPORATION	OFFICE SUPPLIES	219.23
12/21/23	313857	RAPID SHRED LLC	MONTHLY SERVICE	230.00
12/21/23	313858	REHMANN TECHNOLOGY	HPE POINTNEXT TECH	22,675.00
12/21/23	313859	RICOH USA INC	COPIER SERVICE AGRE	13,914.79
12/21/23	313860	RITE-WAY PLUMBING &	CW BOILER REPAIR #1	2,834.70
12/21/23	313861	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	625.36
12/21/23	313862	ROBERTS SHELLEY	CAC-INSTRUCTIONAL S	630.00
12/21/23	313863	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	125.00
12/21/23	313864	ROGUE RIVER RUNNER	CIRQUE SHOW 11/26/2	450.00
12/21/23	313865	SCHEPERS BROTHERS C	CAC CEILING REPAIR	741.96
12/21/23	313866	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	3,002.35
12/21/23	313867	SUPERFLEET MASTERCA	OP FUEL 11/18-12/17	1,203.11

12/21/23	313868	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	180.00
12/21/23	313869	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	1,838.00
12/21/23	313870	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	115.24
12/21/23	313871	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	500.00
12/21/23	313872	VIZURRAGA MARJORIE	2023 DANCE CHRGRPHY	1,250.00
12/21/23	313873	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,762.31
12/21/23	313874	WEINGARTZ	B&G TORO SNOWBLOWER	5,793.00
12/21/23	313875	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	413.20
12/21/23	313876	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	632.49
12/21/23	313877	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	722.44
12/21/23	313878	WORKBOX STAFFING	TEMP SERV WE 12/3/2	4,335.54
12/21/23	313879	AQUINAS COLLEGE ATH	EH DANCE ENTRY 1/13	250.00
12/21/23	313880	BATTLE CREEK CENTRA	CH BV SWIM ENTRY 12	225.00
12/21/23	313881	BSN SPORTS	WOMENS CUT SINGLETS	434.42
12/21/23	313882	CENTER FOR PHYSICAL	CH AT NOVEMBER HRS	14,220.00
12/21/23	313883	EAST KENTWOOD HIGH	CH WRESTLING 1/6/24	425.00
12/21/23	313884	GAIL ANDRUS TRAVEL	NH FOOTBALL 10/27/2	3,640.00
12/21/23	313885	HOLIDAY COACH COMPA	CH BOYS BSKTBLL 12/	9,140.00
12/21/23	313886	KENT COUNTY TREASUR	10.75 HRS - CHA	3,301.25
12/21/23	313887	LIFE EMS INC	EMS COVERAGE FOR FA	325.00
12/21/23	313888	METTLER-TOLEDO LLC	ANNUAL CALIBRATION	256.14
12/21/23	313889	PORTAGE INVITATIONA	NH CC ENTRY 10/7/23	300.00
12/21/23	313890	SCHANSKI HEATHER	CH 2023 SKI PTP REF	140.00
12/21/23	313891	SOUTH CHRISTIAN HIG	NH CC ENTRY 8/25/23	300.00
12/21/23	313892	WEST CATHOLIC ATHLE	NH ENTRY CHEER 12/1	150.00
12/21/23	313894	PAUL H BROOKES PUBL	SEMINAR - 2-DAY	6,900.00
12/21/23	313895	SINCLAIR RECREATION	PLYGRND EQUIP&REPAI	14,077.50
12/21/23	313896	KEYES REFRIGERATION	MAINT CONTRACT FRZR	164.50
12/21/23	313897	ABSOPURE WATER COMP	NH- WATER COOLER RE	126.35
12/21/23	313898	BESCO WATER TREATME	NM-SICK ROOM WATER	42.50
12/21/23	313899	BSN SPORTS	BYS BSKTBLL APPAREL	10,772.09
12/21/23	313900	CAROLE'S CATERING C	CAC-LEARNING CAFE L	672.00
12/21/23	313901	ENTERPRISE LLC	CH - CO-ED CREW	518.68
12/21/23	313902	GOROUT	GOROUT SYSTEM AND P	2,350.00
12/21/23	313903	GRAND RAPIDS POPCOR	FOR SCHOOL STORE PU	575.00
12/21/23	313904	HOUGHTON MIFFLIN HA	AD-BOOKS FOR STARS	282.46
12/21/23	313905	HUGH O'BRIAN YOUTH	REGISTRATION-OHLMAN	225.00
12/21/23	313906	INTEGRITY BUSINESS	PAPER ROLLS/HALLWAY	1,354.95
12/21/23	313907	JW PEPPER OF DETROI	CMS BAND SUPPLIES	270.49
12/21/23	313908	KENT COUNTY TREASUR	FALL 2023 FTBLL GAM	570.00
12/21/23	313909	LAJOIE EMILY	CH 2023 HCOMING REI	162.68
12/21/23	313910	LAX.COM	DECALS FOR HELMETS	240.00
12/21/23	313911	MAKING SPACE ORGANI	CAC-LC PRESENTATION	100.00
12/21/23	313912	MEYER MUSIC	CMS BAND SUPPLIES	137.51
12/21/23	313913	PIONEER VALLEY BOOK	SEE ATTACHED QUOTE,	193.60
12/21/23	313914	RADCO APPAREL	CROSS COUNTRY SHIRT	4,025.50
12/21/23	313915	SCREEN PRINT DEPT I	WINTER APPAREL COMP	1,109.00

12/21/23	313916	VAN ANDEL RESEARCH	NH FLD EXPRNC 11/14	300.00
12/21/23	313917	VANTOL ERIC	DEVOS FLD TRIP REFU	130.00
12/21/23	313918	VARSITY SPIRIT FASH	18 PULLOVER JACKETS	2,098.00
12/21/23	313919	VIGNA BRIAN	NH SWIM BANNER	189.00
12/21/23	313920	ARCH ENVIRONMENTAL	PROFESSIONAL SERVIC	10,556.92
12/21/23	313921	BLUUM OF MINNESOTA	75" LUX PANEL	11,535.00
12/21/23	313922	DECKER & SONS INC	HANDLE TOP FREEZER	1,675.00
12/21/23	313923	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,196,300.07
12/21/23	313924	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	10.00
12/21/23	313925	CONSUMERS ENERGY IN	AV ELECTR 11/17-12/	16,260.49
12/21/23	313926	WEIRD WOLF ARTE	11/10/23 GW CUT& PR	1,800.00
12/21/23	313927	KENT COUNTY TREASUR	6.0 HRS CH	570.00
01/05/24	313928	HEART OF WEST MICH	DED:9301 UNITED WAY	801.26
01/05/24	313929	LAKE MICHIGAN CREDI	DEC 2023 HSA/ANDREW	151.00
01/05/24	313930	BASIC BENEFITS LLC	DECEMBER 2023	748.65
01/05/24	313931	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	11,184.28
01/05/24	313932	CONSUMERS ENERGY IN	CH ELECTR 11/16-12/	68,685.42
01/05/24	313933	DTE ENERGY	AD NATGAS 11/28-12/	26,323.46
01/05/24	313934	KENT INTERMEDIATE S	DEC 2023 ROSEMA, P	1,473.22
01/05/24	313935	MADISON NATIONAL LI	JANUARY 2024	4,808.92
01/05/24	313936	NATIONAL VISION ADM	JANUARY 2024	2,350.24
01/05/24	313937	WHEELER MONTERUSSO	MAINT-EQUIPMENT	403.75
01/11/24	313938	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	575.90
01/11/24	313939	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	9,131.88
01/11/24	313940	APPLIED INNOVATION	RICOH PROC5300S MAI	194.55
01/11/24	313941	APS-HS SCIENCE OLYM	CM REG 2024 SCNC OL	75.00
01/11/24	313942	AQUATIC SOURCE	CAC POOL CHEMICALS	708.52
01/11/24	313943	B&H FOTO & ELECTRON	AV COLOR PRINTER TO	1,254.02
01/11/24	313944	BARNES & NOBLE BOOK	NM EDUCATIONAL MEDI	375.00
01/11/24	313945	BARNES & NOBLE COLL	23-24 D/ENROLL PURC	596.06
01/11/24	313946	BATTERIES PLUS	MATERIAL/LED LIGHTI	5,193.86
01/11/24	313947	BESCO WATER TREATME	PINE RIDGE ELEMENTA	57.00
01/11/24	313948	BP ENERGY COMPANY	DECEMBER 2023	60,495.94
01/11/24	313949	BUIST ELECTRIC	TH - LIGHTING ISSUE	519.00
01/11/24	313950	CALVIN UNIVERSITY	23/24 S1 DUAL ENROL	464.00
01/11/24	313951	CASCADE PRINTING AN	CAC-PRINTING ENCORE	1,102.75
01/11/24	313952	COMCAST	01/08/24 TO 02/07/2	674.63
01/11/24	313953	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	345.00
01/11/24	313954	CRYSTAL FLASH ENERG	GW - PROPANE REFILL	1,293.25
01/11/24	313955	DEMCO INC	NM MEDIA CENTER SUP	99.18
01/11/24	313956	DIESEL INJECTION SE	TR- BUS REPAIR PART	1,136.65
01/11/24	313957	DTE ENERGY	KF NATGAS 11/30-12/	3,576.73
01/11/24	313958	ELEVATOR SERVICE LL	FAC - REPLACE BATTE	454.44
01/11/24	313959	ENERTEMP INC	HVAC REPAIR	4,041.88
01/11/24	313960	FENCE CONSULTANTS O	EHS: BARBED WIRE RE	300.00
01/11/24	313961	FERGUSON SUPPLY	PLUMBING SUPPLIES	353.92
01/11/24	313962	FIRE PROS INC	EMS: REPLACE AIR MA	12,460.58

01/11/24	313963	FLOOR CARE CONCEPTS	VB UPRIGHT FLR COVE	525.00
01/11/24	313964	FLORAL AVE PROMO LL	PROF LEARNING ITEMS	552.50
01/11/24	313965	FOLLETT CONTENT SOL	FOR FALL BOOK ORDER	597.09
01/11/24	313966	FOREST HILLS FOODS	CMS HOSPITALITY SUP	158.74
01/11/24	313967	GAUDETTE MELISSA	BALANCE DUE	350.00
01/11/24	313968	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	20.96
01/11/24	313969	GORDON FOOD SERVICE	SS- INSTRUCTIONAL S	103.69
01/11/24	313970	GRADUATION ALLIANCE	CH23/24 GRAD ALLIAN	3,827.24
01/11/24	313971	GRAND RAPIDS ACE HA	HARDWEAR & SUPPLIES	14.99
01/11/24	313972	GRAND VALLEY GLASS	EHS/MS WINDOW REPLA	3,075.00
01/11/24	313973	GREAT LAKES ACCESS	LIFT RENTAL	326.40
01/11/24	313974	GREAT LAKES SYSTEMS	EHS/MS ROOF REPAIRS	447.45
01/11/24	313975	HOMETOWN FILTER	NH AIR FILTERS	53.22
01/11/24	313976	INTEGRITY BUSINESS	BLANKET PO OFFICE S	261.83
01/11/24	313977	J&H OIL COMPANY	TR- DEF AND ENGINE	546.00
01/11/24	313978	JOE MAMAS PRINTING	PBIS - TSHIRTS	434.00
01/11/24	313979	JOHNSTONE SUPPLY	PARTS & SUPPLIES	1,346.37
01/11/24	313980	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	695.89
01/11/24	313981	KENT COUNTY TREASUR	CAS OPER REF	12,976.98
01/11/24	313982	KENT INTERMEDIATE S	23/24 BRIGHT BEGINN	680,537.92
01/11/24	313983	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	7.99
01/11/24	313984	LIAISON LINGUISTICS	EM 23/24 INTERPRETE	133.59
01/11/24	313985	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	10,135.65
01/11/24	313986	MEEKHOF TIRE SALES	TR- VEHICLE TIRES F	1,456.50
01/11/24	313987	MODALAVALASA CHANDR	REIMBURSEMENT - IPA	220.00
01/11/24	313988	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	68.51
01/11/24	313989	NCS PEARSON INC	ONLINE LICENSES	3,960.00
01/11/24	313990	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	80.63
01/11/24	313991	OTTAWA AREA INTERME	NH 23/24 ONLN COURS	330.00
01/11/24	313992	PRECISION HUMAN RES	TEMP SERV 12/11-12/	12,582.60
01/11/24	313993	PREIN & NEWHOF	CAC/GW/AV WTR TESTN	60.00
01/11/24	313994	PROPIO LS LLC	23-24 SEPT PHN INTE	6.23
01/11/24	313995	COLLEGE ENTRANCE EX	23-24 PSAT/NMSQT FE	3,461.22
01/11/24	313996	QUILL CORPORATION	OFFICE SUPPLIES	36.54
01/11/24	313997	RITE-WAY PLUMBING &	AV REPAIR AIR UNIT	4,585.83
01/11/24	313998	SCHOOL SPECIALTY LL	PO TO PURCHASE SUPP	241.41
01/11/24	313999	SECRET WARDLE LYNC	PROFESSIONAL SERVIC	257.43
01/11/24	314000	SERVICE REPRODUCTIO	FOR INSTR INDUSTRIA	28.70
01/11/24	314001	SHRED-IT USA LLC	REGULAR SERVICE	139.02
01/11/24	314002	SMART BUSINESS SOUR	TR - OFFICE CHAIR	11,690.92
01/11/24	314003	SPEED WRENCH INC	TR- SCHOOL BUS ACCI	2,548.31
01/11/24	314004	STATE OF MICHIGAN	PR BOILER CERTIFICA	75.00
01/11/24	314005	TELNET WORLDWIDE	01/01/24 TO 01/31/2	1,790.89
01/11/24	314006	THE DBQ PROJECT	MS DBQ BOOKS	4,240.00
01/11/24	314007	VERIZON WIRELESS	FIBER MAINT ANNUAL	6,855.91
01/11/24	314008	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	260.84
01/11/24	314009	WEST MICHIGAN CLAY	FOR INSTR ART SUPPL	799.00

01/11/24	314010	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,422.95
01/11/24	314011	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	175.24
01/11/24	314012	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	150.00
01/11/24	314013	WORKBOX STAFFING	TEMP SERV WKEND 12/	7,883.65
01/11/24	314014	BSN SPORTS	ESTIMATED SHIPPING/	6,846.73
01/11/24	314015	FOX DAVID	NH WINTER PTP REFUN	140.00
01/11/24	314016	GRANDVILLE HIGH SCH	EH ENTRY C/CHR 2/10	150.00
01/11/24	314017	HANDICAP SIGN	STATE BANNER - COMP	350.00
01/11/24	314018	HASTINGS AREA SCHOO	EH ENTRY 1/6 TOURNM	150.00
01/11/24	314019	HOLIDAY COACH COMPA	NH GIRLS BB 12/18-2	1,805.00
01/11/24	314021	HUDSONVILLE DANCE T	EH 1/20 ENTRY DANCE	200.00
01/11/24	314022	JENISON ATHLETICS	NH SWIMENTRY 12/15-	225.00
01/11/24	314023	JENISON PUBLIC SCHO	NH 1-6 BOWLING ENTR	170.00
01/11/24	314024	MHSIBCA	EH 23-24 BOWLING	50.00
01/11/24	314025	MIHL	2024 EH SHOWCS ENTR	650.00
01/11/24	314026	MONTAGUE AREA PUBLI	EH WRESTLING 12/29	25.00
01/11/24	314027	NEW LOTHROP AREA PU	EH ENTRY 1/5 GV WRE	10.00
01/11/24	314028	STANDALE RECOGNITIO	EH TROPHY/WRESTLING	55.00
01/11/24	314029	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	1,209.03
01/11/24	314030	BARNES AND NOBLE IN	SUPPORT BOOKS	383.76
01/11/24	314031	CENGAGE LEARNING	EH-BOOK SETS	5,520.08
01/11/24	314032	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
01/11/24	314033	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
01/11/24	314034	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	106.25
01/11/24	314035	AS MEDIA	NH B/V BSKTB FILM F	1,000.00
01/11/24	314036	BROADWAY GRAND RAPI	CH MOCKINGBIRD 4/25	1,421.00
01/11/24	314037	BROWN TUMBLE & STUN	11WKS GYMNASTICS	1,210.00
01/11/24	314038	BSN SPORTS	BLK SIGNATURE HEADG	6,451.95
01/11/24	314039	CASCADE RENTAL CENT	CH - CHAIR RENTAL	1,684.00
01/11/24	314040	FASTSIGNS OF GRAND	EH WALL LOGO HOCKEY	1,156.23
01/11/24	314041	FOREST HILLS FOODS	CW - FOOD	12.55
01/11/24	314042	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	59.86
01/11/24	314043	HANSON BEVERAGE SER	AD- WATER FOR STAFF	42.99
01/11/24	314044	HOLIDAY COACH COMPA	CH 11/26/23 FOOTBAL	1,798.72
01/11/24	314045	HOWIES ATHLETIC TAP	TAPE & LACES HOCKEY	296.64
01/11/24	314046	MICHIGAN HIGH SCHOO	EH 10/11/23 TENNIS	440.00
01/11/24	314047	SOURCE ONE DIGITAL	EH TEAM RECORD BOAR	10,931.00
01/11/24	314048	TEAM GAZELLE	EH T-SHIRTS/SHORTS	6,515.00
01/11/24	314049	WEST SHORE SPORTS &	NM-SHIRTS	1,661.50
01/11/24	314050	HOEKSTRA ELECTRICAL	NM FIRE ALARM	29,308.05
01/17/24	314051	HEART OF WEST MICH	DED:9301 UNITED WAY	236.26
01/18/24	314052	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	7,695.96
01/18/24	314053	AIRGAS NATIONAL CAR	GASES & SUPPLIES	394.55
01/18/24	314054	ALLEGRA MARKETING.P	ADVERTISING FOR 23-	1,000.00
01/18/24	314055	ALLIED ELECTRIC INC	ELECTRICAL SERVICE	294.50
01/18/24	314056	AMERICAN READING CO	INSTRUCTION ADDITIO	8,875.00
01/18/24	314057	B&H FOTO & ELECTRON	ALL THEATRE, LIGHTI	918.25

01/18/24	314058	BACKUPIFY INC	DEC 2023/JAN 2024	1,576.49
01/18/24	314059	BASIC BENEFITS LLC	1/1/24 TO 1/31/24	939.33
01/18/24	314060	BATTERIES PLUS	EH LIGHTING MATERIA	24,949.05
01/18/24	314061	BESCO WATER TREATME	BOTTLED DRINKING WA	151.00
01/18/24	314062	BEST PLUMBING SPECI	PLUMBING SUPPLIES	106.32
01/18/24	314063	CAROLINA BIOLOGICAL	6TH GRADE SCIENCE S	169.38
01/18/24	314064	CEGLAREK CONSULTING	BOARD TRAINING	2,193.88
01/18/24	314065	CONSUMERS ENERGY IN	EH ELECTRIC 12/11-1	40,641.42
01/18/24	314066	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	250.00
01/18/24	314067	CULLIGAN WATER	WATER COOLER REFILL	122.00
01/18/24	314068	DIGITAL SIGNUP	JANURARY 2024	1,709.22
01/18/24	314069	DK SECURITY	DECEMBER 2023	390.00
01/18/24	314070	DTE ENERGY	N ADM BLD 11/21-12/	2,925.11
01/18/24	314071	DURA-EDGE PRODUCTS	EHS BASEBALL & SOFT	13,393.00
01/18/24	314072	ELITE FUND INC	ANNUAL SUPPORT SERV	237.50
01/18/24	314073	EXPRESS IT INC	BOARD APPAREL	535.05
01/18/24	314074	FASTSIGNS OF GRAND	DOOR DECALS	28.31
01/18/24	314075	FIBER LINK INC	DOWN FIBER FIXED	1,176.40
01/18/24	314076	FISHBECK THOMPSON C	PROFESSIONAL SERVIC	13,725.00
01/18/24	314077	FLOOR CARE CONCEPTS	LABOR GYM FLOOR	1,897.00
01/18/24	314078	FOLLETT CONTENT SOL	CM - WINTER BK ORDE	367.47
01/18/24	314079	GRAINGER	TR- MISC. SUPPLIES	8.64
01/18/24	314080	THE HOME DEPOT	GROUNDWORK DEPT: HARDW	1,221.32
01/18/24	314081	HOMETOWN FILTER	HVAC FILTERS	1,414.99
01/18/24	314082	JOHNSTONE SUPPLY	PARTS & SUPPLIES	187.80
01/18/24	314083	KERKSTRA SEPTIC TAN	SEPTIC TANK PUMPING	7,767.00
01/18/24	314084	KERR PUMP AND SUPPL	EHS REPAIR OF PUMP	5,059.91
01/18/24	314085	LAKE MICHIGAN CREDI	HSA - HART, RAEANNE	1,112.00
01/18/24	314086	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	257.00
01/18/24	314087	MOSS AUDIO CORPORAT	AV LABOR	680.00
01/18/24	314088	OVERHEAD DOOR COMPA	CH FIREDOOR DROP TE	776.00
01/18/24	314089	PRZYBYSKI ANTHONY	STUDENT TRANSPORTIN	994.29
01/18/24	314090	QUILL CORPORATION	CMS INSTRUCTIONAL S	146.36
01/18/24	314091	SCHOOL SPECIALTY LL	AD-ART SUPPLIES FOR	588.05
01/18/24	314092	SPEED WRENCH INC	TR- SCHOOL BUS BODY	3,018.65
01/18/24	314093	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
01/18/24	314094	THRUN LAW FIRM P C	ANNUAL RETAINER FEE	2,500.00
01/18/24	314095	UMB BANK PLAN MEMBE	PYMT 1 & 2 ASP-BEHM	11,000.00
01/18/24	314096	VAN MANEN PETROLEUM	WINTER FUEL	28,968.98
01/18/24	314097	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,769.95
01/18/24	314098	WEINGARTZ	PLOW PARTS	142.98
01/18/24	314099	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	180.74
01/18/24	314100	WOODCRAFT OF WEST M	FOR INSTR INDUSTRIA	80.99
01/18/24	314101	WOODRUFF THOMAS C.	WINTER BIRDS/WOODY	1,050.00
01/18/24	314102	BOTTRALL ERIC	CH BOWLING ENRY 1/2	100.00
01/18/24	314103	BSN SPORTS	BASEBALL UNIFORMS	6,199.98
01/18/24	314104	CENTER FOR PHYSICAL	CH AT HRS DEC 2023	3,990.00

01/18/24	314105	DHAKAR JAY	SWIM/DIVE REIMBURSM	75.00
01/18/24	314106	GRAND RAPIDS GYMNAS	TEAM USE OF GYMNAST	3,090.00
01/18/24	314107	HOLIDAY COACH COMPA	CH G BSKTBALL 12/19	1,000.00
01/18/24	314108	NEW LOTHROP AREA PU	NH WRSTLNNG ENTRY 1	20.00
01/18/24	314109	RIDDELL ALL AMERICA	REPAIR/RECONDITIONI	9,730.91
01/18/24	314110	SAM SPOTTING SYSTEM	SAM MACHINE/REPAIR	615.00
01/18/24	314111	SHERWIN-WILLIAMS CO	PAINT FOR ATHLETICS	208.91
01/18/24	314112	STRAWSER COREY	CH SKINFOLD TESTING	190.00
01/18/24	314113	CHARTWELLS GREAT LA	CLEANING	164,412.65
01/18/24	314114	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	194.74
01/18/24	314115	STAFFORD-SMITH INC	CALL IN FREEZER/COO	326,560.43
01/18/24	314116	BESCO WATER TREATME	CMS BOTTLED WATER	16.00
01/18/24	314117	BSN SPORTS	BASEBALL UNIFORMS S	1,401.29
01/18/24	314118	CEDAR SPRINGS MILL	CHICKEN BUSINESS SU	581.85
01/18/24	314120	GRAND RAPIDS CHRIST	SPOTTING ASST MACHI	1,800.00
01/18/24	314121	HANSON BEVERAGE SER	AD- WATER FOR STAFF	10.49
01/18/24	314122	LAZER GRAPHICS	DRAMA/THEATRE SUPPL	170.00
01/18/24	314123	LOWELL AREA SCHOOLS	CO 1/9 & 1/16 FLD T	700.00
01/18/24	314124	PATTERSON ICE CENTE	BLANKET PO FOR HOCK	8,825.00
01/18/24	314125	TEAM GAZELLE	INSULATED JACKETS	710.00
01/18/24	314126	WALSWORTH PUBLISHIN	YEARBOOKS	2,928.24
01/18/24	314127	WEST SHORE SPORTS &	TSHIRTS/DSGN FEE/PR	1,580.00
01/18/24	314128	FIBER LINK INC	CH/EH FIBER PROJECT	23,295.80
01/18/24	314129	GMB ARCHITECTS+ENGI	ADMIN BLDG	496,349.09
01/18/24	314130	REHMANN TECHNOLOGY	UNIVERSAL CABLING	2,125.00
01/18/24	314131	TOWERPINKSTER TITUS	CLSSRM REDESIGN AV	37,392.23
01/25/24	314132	ADA TOWNSHIP	AD WAT/SEW 11/1-12/	26,436.52
01/25/24	314133	AMAZON CAPITAL SERV	NH-LEGO SET/BUS CLS	83.97
01/25/24	314134	AMERICAN RED CROSS	CAC-ANNUAL SWIM FEE	300.00
01/25/24	314135	AT & T	NH JANUARY 2024	2,840.33
01/25/24	314136	BELFOR USA GROUP	REPAIR DAMAGE/TORNA	7,457.95
01/25/24	314137	CASCADE CHARTER TOW	11/7/23 SPECIAL ELE	14,037.83
01/25/24	314138	CONSUMERS ENERGY IN	AD ELECTRI 12/15-1/	73,028.49
01/25/24	314139	CULTURE CREATIVE	1/25/24-IHR SESSION	4,000.00
01/25/24	314140	DEMCO INC	AD-SUPPLIES FOR MED	298.64
01/25/24	314141	DIGITAL AGE TECHNOL	24GA 4PR CAT 6 CABL	1,150.00
01/25/24	314142	DTE ENERGY	CH NATGAS 12/1-12/3	5,761.09
01/25/24	314143	FOLLETT CONTENT SOL	AD-PURCHASE MEDIA C	935.16
01/25/24	314144	GRAND RAPIDS CITY T	11/7/2023 ELECTION	1,028.29
01/25/24	314145	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	87.98
01/25/24	314146	JOSTENS INC	NH - DIPLOMA COVERS	2,370.70
01/25/24	314147	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	94.49
01/25/24	314148	KENT INTERMEDIATE S	SEPT 2023 - HARMON	75.59
01/25/24	314150	MESSA	FEBRUARY 2024	875,398.18
01/25/24	314151	MICHIGAN VIRTUAL UN	23-24 S1 EXTENSION	50.00
01/25/24	314152	OCONNOR CARRIE	CAC-INSTRUCTIONAL S	770.00
01/25/24	314153	PRECISION HUMAN RES	TEMP SERV 1/1-1/5/2	5,332.80

01/25/24	314154	QUILL CORPORATION	OFFICE SUPPLIES	2.82
01/25/24	314155	SCHOOL SPECIALTY LL	SCHOOL SUPPLIES 23/	14.28
01/25/24	314156	SUPERFLEET MASTERCA	OP FUEL 12/18-1/17	596.61
01/25/24	314157	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	225.00
01/25/24	314158	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	3,300.00
01/25/24	314159	VIZURRAGA MARJORIE	XMAS CHOREOGRAPHY	1,250.00
01/25/24	314160	WEST MICHIGAN YOUTH	2023 NUTCRACKER	74,841.20
01/25/24	314161	AQUINAS COLLEGE ATH	CH V DANCE 1/10/24	545.00
01/25/24	314162	BSN SPORTS	NM TRACK	5,350.00
01/25/24	314163	CENTER FOR PHYSICAL	EH AT HRS DEC 2023	7,260.00
01/25/24	314164	CONTRACTORS RENTAL	BANKET PO RENTAL OF	67.50
01/25/24	314165	HOLM MATTHEW	23-24 CLSS REIMBURS	75.00
01/25/24	314166	HOLT HIGH SCHOOL	NH WRSTLNG ENTRY 1/	275.00
01/25/24	314167	NORTHPOINTE CHRISTI	EH CHEER ENTRY 1/20	125.00
01/25/24	314168	RIDDELL ALL AMERICA	EH HELMENT DECALS	505.55
01/25/24	314169	CALVIN UNIVERSITY	SPRING 2024 STIPEND	19,200.00
01/25/24	314170	OPTITECH LLC	NH-MICROSCOPE CLEAN	2,425.00
01/25/24	314171	ELITE WASHERS LLC	EXHAUST HOOD CLEANI	6,748.20
01/25/24	314172	KOLLER JORDAN	MEAL ACCT REFUND	43.45
01/25/24	314173	PETERS CHAD	MEAL ACCT REFUND	37.20
01/25/24	314174	STAFFORD-SMITH INC	CALL IN FREEZER/COO	6,189.92
01/25/24	314175	SWIETEK ROBERT	MEAL ACCT REIMB	55.80
01/25/24	314176	ARVRON INC	SURFBOARD/ROCKER SE	1,579.80
01/25/24	314177	BSN SPORTS	BLACK AND WHITE CLA	4,440.93
01/25/24	314178	CAMP ROGER	OVERNIGHT STAY 11/1	600.00
01/25/24	314179	CENTER FOR PHYSICAL	NH CC TEAM SESSIONS	900.00
01/25/24	314181	GAIL ANDRUS TRAVEL	NH FNL PYMT AV23-C1	1,476.40
01/25/24	314182	GREAT LAKES MOTORCO	CHARTER BUS FINALPY	3,390.00
01/25/24	314183	INTERQUEST DETECTIO	OV - COMFORT DOG	6,500.00
01/25/24	314184	JW PEPPER OF DETROI	CMS BAND SUPPLIES	169.20
01/25/24	314185	MORE THAN A GAME	NH SCRIMMAGE ENTRYF	500.00
01/25/24	314186	MUSIC THEATRE WICHI	NH-FROZEN SET RENTA	5,300.00
01/25/24	314187	PM ENGRAVING	BLANKET PO FOR FLAG	26.41
01/25/24	314188	RADCO APPAREL	CH FOOTBALL SHIRTS	1,853.00
01/25/24	314189	UNGER JIM	10/31/23 SQ DNC INS	300.00
01/25/24	314190	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	400.00
01/25/24	314191	WERKEMA HEATHER	PARENT SKI REIMB	80.00
01/25/24	314192	WEST SHORE SPORTS &	NH JAZZ BAND TSHIRT	130.00
01/25/24	314193	OWEN-AMES-KIMBALL C	EASTERN MS/HS	108.81
01/25/24	314194	BMI SUPPLY	ESTIMATED SHIPPING/	45,010.55
01/25/24	314195	CUSTER OFFICE ENVIR	CHAIR-40M.A17 TAS,	611.34
01/25/24	314196	HOLLAND ENGINEERING	PROFESSIONAL SERVIC	698.00
01/25/24	314197	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,545,438.23
01/31/24	314198	HEART OF WEST MICH	DED:9301 UNITED WAY	231.26
02/01/24	314199	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	552.00
02/01/24	314200	ACCURATE LABEL DESI	VISITOR LABELS	155.95
02/01/24	314201	ACTION CHEMICAL INC	CUSTODIAL EQP EVALU	6,737.03

02/01/24	314202	AIRGAS NATIONAL CAR	GASES & SUPPLIES	204.20
02/01/24	314203	ALLIED ELECTRIC INC	NH-PRKNGLOT/LGHT RP	513.96
02/01/24	314204	ALLIED UNIVERSAL TE	ALARM MONITORING SE	1,557.69
02/01/24	314205	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	5,855.00
02/01/24	314206	APPLIED INNOVATION	CONSUMABLES & MAINT	4,400.00
02/01/24	314207	BAYES WATER TREATME	WATER SOFTENER SALT	300.00
02/01/24	314208	BELFOR USA GROUP	CH-BURST PIPE CLN-U	2,019.35
02/01/24	314209	BESCO WATER TREATME	BOTTLED DRINKING WT	16.50
02/01/24	314210	BEST PLUMBING SPECI	PLUMBING SUPPLIES	147.65
02/01/24	314211	BLUUM OF MINNESOTA	SOUND SYSTEM	1,438.47
02/01/24	314212	BROADWAY & BEYOND T	DEPOSIT SPAMILTON	3,200.00
02/01/24	314213	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,959.25
02/01/24	314214	CI SOLUTIONS (DBA)	TR- SUPPLIES FOR ID	4,030.00
02/01/24	314215	COMCAST	FEBRUARY 2024	552.50
02/01/24	314216	CONSUMERS ENERGY IN	BG ELECTRI 12/18-1/	31,507.75
02/01/24	314217	CONTROL SOLUTIONS I	POWER OUTAGE REPAIR	1,160.00
02/01/24	314218	COREWELL HEALTH	TR- BUS DRIVER DOT	80.08
02/01/24	314219	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	125.00
02/01/24	314220	DEKKER BOOKBINDING	BINDING/BD MINUTES	221.00
02/01/24	314221	DTE ENERGY	ADM NEWBLD 12/22-1/	3,304.50
02/01/24	314222	ELITE MACHINERY LLC	LIFT RENTAL	550.00
02/01/24	314223	ENGINEERED PROTECTI	QUARTERLY ALARM MON	120.00
02/01/24	314224	FERGUSON SUPPLY	PUMP	1,084.12
02/01/24	314225	FIDELITY SECURITY L	JANUARY 2024	416.94
02/01/24	314226	FIRE PROS INC	CHS MERCROID SWITCH	6,322.14
02/01/24	314227	FIXALL ELECTRIC MOT	MOTOR REPAIR	748.94
02/01/24	314228	GRAINGER	BUILDING/INDUSTRIAL	201.38
02/01/24	314229	GREAT LAKES SYSTEMS	ROOF REPAIRS	413.16
02/01/24	314230	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT	302.11
02/01/24	314231	HOMETOWN FILTER	EH - HVAC FILTERS	2,743.61
02/01/24	314232	HOURGLASS TESTING S	TR- EMPLOYEE DRUG/	510.56
02/01/24	314233	INTEGRITY BUSINESS	FOR OFFICE SUPPLIES	205.83
02/01/24	314234	JOHNSTONE SUPPLY	PARTS & SUPPLIES	387.38
02/01/24	314235	JOSTENS INC	GRAD DIPLOMA COVERS	2,379.95
02/01/24	314236	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	729.24
02/01/24	314237	KENT COUNTY TREASUR	OFFICERS' SALARIES	74,056.66
02/01/24	314238	KENT INTERMEDIATE S	10/23 BUS AIDES	187,044.52
02/01/24	314239	KINGSLAND ACE HARDW	HARDWARE SUPPLIES-M	54.97
02/01/24	314240	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	450.00
02/01/24	314241	LAW OFFICES OF PATR	HEARING CANCELLATIO	750.00
02/01/24	314242	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	7,409.70
02/01/24	314243	MIDWEST COVER INC	INSURANCE CLAIM	750.20
02/01/24	314244	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	1,035.52
02/01/24	314245	NATIONAL VISION ADM	DECEMBER 2023	4,797.46
02/01/24	314246	NORTHWOOD UNIVERSIT	23-24 EH DUAL ENRLL	1,525.00
02/01/24	314247	QUILL CORPORATION	CMS INSTRUCTIONAL S	297.68
02/01/24	314248	RADCO APPAREL	CAC-T SHIRTS-YOUTH	448.00

02/01/24	314249	REHMANN TECHNOLOGY	LIBERT APS UPS SOLU	3,388.00
02/01/24	314250	RICOH USA INC	COPIER SERVICE AGRE	104.16
02/01/24	314251	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	125.00
02/01/24	314252	SCHOOL SPECIALTY LL	ART SUPPLIES BUDGET	1,666.32
02/01/24	314253	SPORT VIEW TECHNOLO	BLUE BRIDGE AUDIO P	3,759.74
02/01/24	314254	STATE OF MICHIGAN	EH 2024 GRNDWTR PRM	1,800.00
02/01/24	314255	TYLER TECHNOLOGIES	TRANSPORTATION TECH	15,405.00
02/01/24	314256	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	1,749.80
02/01/24	314257	VALLEY TRUCK PARTS	TR- VEHICLE REPAIR	36.25
02/01/24	314258	VISUAL EDGE IT INC	CNTRCT SERV 1/15-4/	153.70
02/01/24	314259	WATER SAFETY PRODUC	50" LIFEGUARD RESCU	210.27
02/01/24	314260	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,873.67
02/01/24	314261	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	3,067.32
02/01/24	314262	WESTERN MICHIGAN UN	MANDARIN LANGUAGE A	254,477.57
02/01/24	314263	WINZER CORP	TR- MISC. SUPPLIES	582.26
02/01/24	314264	BELDING HIGH SCHOOL	CM 2/3 WRESTLING EN	250.00
02/01/24	314265	EAST KENTWOOD HIGH	NH 1/6 ENTRY WRSTLN	425.00
02/01/24	314266	HOWIES ATHLETIC TAP	EH TRAINING RM SUPP	336.00
02/01/24	314267	HUDSONVILLE HIGH SC	CH ENTRY VSWIM 1/20	200.00
02/01/24	314268	JENISON HIGH SCHOOL	CH ENTRY BV WRSTL1/	200.00
02/01/24	314269	KELLOGGSVILLE HIGH	CH 1/27 WRESTLING E	180.00
02/01/24	314270	KENOWA HILLS ATHLET	CH 1/27 GYMNASTICS	200.00
02/01/24	314271	MONA SHORES BOWLING	CH 2/3 V BOWLING EN	160.00
02/01/24	314272	MONTAGUE HIGH SCHOO	CH 12/29 WRESTLING	75.00
02/01/24	314273	RICARDO VALDES LETI	NH SP24 PTP REFUND	140.00
02/01/24	314274	RINGEL LAURA	CH 23-24 SKI PTP RE	140.00
02/01/24	314275	US AWARDS INC	STATE CHAMPION FOOT	293.95
02/01/24	314276	ZEELAND EAST HIGH S	CH V BOWLING 1/20	200.00
02/01/24	314277	MINAHAN JESSICA	PRESENTATION SERVIC	1,077.99
02/01/24	314278	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	18,570.00
02/01/24	314279	MIDWEST FOOD EQUIPM	MAINT/PARTS/REPAIR	516.23
02/01/24	314280	BESCO WATER TREATME	CMS BOTTLED WATER	37.00
02/01/24	314281	CAMP ROGER	GW DEPOSIT CAMP 9/4	1,500.00
02/01/24	314282	EASTERN FLORAL & GI	CH WINTERFEST FLOWE	540.95
02/01/24	314283	GRAND RAPIDS GRAPHI	TSHIRTS-SCNC OLYMPI	515.00
02/01/24	314284	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	454.00
02/01/24	314285	HANSON BEVERAGE SER	AD- WATER FOR STAFF	29.99
02/01/24	314286	HOSA - FUTURE HEALT	CH 23-24 AFFILLIATI	560.00
02/01/24	314287	MICHIGAN HOSA	CH 23-24 REG 2 CONF	805.00
02/01/24	314288	SCREEN PRINT DEPT I	EH - JACKET PRINTIN	105.60
02/01/24	314289	TAKEDOWN SPORTSWEAR	WRESTLING SHORTS FO	1,495.00
02/01/24	314290	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	400.00
02/01/24	314291	HUNTINGTON NATIONAL	ANNUAL ADMIN FEE	500.00
02/01/24	314292	CROWN LIFT TRUCKS (WALKIE PALLET TRUCK	5,642.60
02/01/24	314293	PLANTE & MORAN PLLC	TECH DESIGN SERVICE	36,100.00
02/01/24	314294	ROGUE FITNESS	1.2 OHIO BAR 49 LBS	9,760.97
02/08/24	314295	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	2,368.32

02/08/24	314296	AED BRANDS LLC	CAC-AED PADS & BATT	688.00
02/08/24	314297	AMPED REALITY	CAC-INSTRUCTIONAL S	221.00
02/08/24	314298	APPLIED INNOVATION	CONSUMABLES & MAINT	6,965.57
02/08/24	314299	AUTOMATIC DOOR SERV	AUTO DOOR WALL SWIT	209.85
02/08/24	314300	BACKUPIFY INC	2/01/24 TO 2/29/24	1,371.96
02/08/24	314301	BESCO WATER TREATME	ADMIN - BOTTLED WAT	9.00
02/08/24	314302	BP ENERGY COMPANY	JANUARY 2024	81,392.76
02/08/24	314303	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	3,831.25
02/08/24	314304	CEREAL CITY SCIENCE	5TH GRADE SCIENCE L	3,469.32
02/08/24	314305	COMCAST	FEBRUARY 2024	122.13
02/08/24	314306	COREWELL HEALTH	TR- BUS DRIVER DOT	221.13
02/08/24	314307	CRISIS PREVENTION I	24-25 PUTNAM, ALLEN	200.00
02/08/24	314308	CULLIGAN WATER	WATER COOLER REFILL	45.50
02/08/24	314310	DTE ENERGY	AD NAT GAS 12/28-1/	61,554.19
02/08/24	314311	ENERCO CORPORATION	BOILER CHEMICALS	1,809.00
02/08/24	314312	ENERTEMP INC	SUPPLIES/FAN REPAIR	165.00
02/08/24	314313	FIXALL ELECTRIC MOT	REPLACEMENT MOTOR	426.44
02/08/24	314314	FLOYDS ELECTRIC SER	TR- VEHICLE REPAIR	295.00
02/08/24	314315	FOLLETT CONTENT SOL	AD-PURCHASE MEDIA C	515.27
02/08/24	314316	FOREST HILLS FOODS	MB ADMIN SUPPLIES	30.19
02/08/24	314317	GENESEE INTERMEDIAT	INSTALLMENT #2	5,000.00
02/08/24	314318	GODWIN ADA VILLAGE	HARDWARE & SUPPLIES	40.00
02/08/24	314319	GORDON FOOD SERVICE	NH- FOOD / CULINARY	251.18
02/08/24	314320	GRADUATION ALLIANCE	23-24 CH ONLN COURS	4,777.91
02/08/24	314321	GRAINGER	TR- MISC. SUPPLIES	127.90
02/08/24	314322	GRAND RAPIDS ACE HA	HARDWEAR & SUPPLIES	12.59
02/08/24	314323	GRAND VALLEY GLASS	KF WINDOW REPLACEME	705.00
02/08/24	314324	GRAPIDS IRRIGATION	EH SOLENOID REPLACM	4,206.11
02/08/24	314325	GREAT LAKES SYSTEMS	EHS/MS ROOF REPAIRS	733.74
02/08/24	314326	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	1,275.00
02/08/24	314327	INTEGRITY BUSINESS	FOR OFFICE SUPPLIES	392.31
02/08/24	314328	J&H OIL COMPANY	TR- DEF AND ENGINE	518.03
02/08/24	314329	JW PEPPER OF DETROI	MUSIC FOR 23-24 CON	35.38
02/08/24	314330	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	286.00
02/08/24	314331	LIAISON LINGUISTICS	23-24 INTERPRETERS	112.50
02/08/24	314332	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	3,203.05
02/08/24	314333	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	1,517.56
02/08/24	314334	NAPA AUTO PARTS	TR- MAINTENANCE/ GR	494.05
02/08/24	314335	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	2,912.00
02/08/24	314336	PRECISION HUMAN RES	TEMP SERV 1/15-1/20	3,607.92
02/08/24	314337	QUILL CORPORATION	OFFICE SUPPLIES	36.22
02/08/24	314338	RAPID SHRED LLC	SHREDDING-MAINTENAN	175.20
02/08/24	314339	REHMANN TECHNOLOGY	HPE POINTNEXT TECH	2,234.00
02/08/24	314340	RITE-WAY PLUMBING &	CH - BOILER REPAIR	20,166.58
02/08/24	314341	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	422.32
02/08/24	314342	ROCKFORD SPEECH THE	EDUCATIONAL EVALUAT	360.00
02/08/24	314343	ROHR GASOLINE EQUIP	DIESEL FUEL PUMP RE	143.77

02/08/24	314344	ROWERDINK INC	TR- VEHICLE REPAIR	121.00
02/08/24	314345	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	164.22
02/08/24	314346	SHRED-IT USA LLC	REGULAR SERVICE	132.26
02/08/24	314347	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	54.26
02/08/24	314348	TELNET WORLDWIDE	02/01/24 TO 2/29/24	1,778.43
02/08/24	314349	TRANE U.S. INC	MOTOR	369.41
02/08/24	314350	TRANSPORTATION ACCE	TR- VEHICLE REPAIR	65.16
02/08/24	314351	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	252.12
02/08/24	314352	US SPECIALTY COATIN	FIELD MARKING PAINT	1,632.38
02/08/24	314353	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	375.00
02/08/24	314354	VOSTEEN ERIK M	GW 2024 POTTERY MAK	1,500.00
02/08/24	314355	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	544.55
02/08/24	314356	WEST MICHIGAN UNIFO	UNIFORM PURCHASE: C	2,072.32
02/08/24	314357	WINZER CORP	TR- MISC. SUPPLIES	529.34
02/08/24	314358	WORKBOX STAFFING	TEMPSERV WE 1/14&1/	3,473.75
02/08/24	314359	BOTTRALL ERIC	CH BOWLING ENTRY 2/	180.00
02/08/24	314360	BSN SPORTS	CH - FOOTBALL PANTS	6,584.81
02/08/24	314361	BYRON CENTER PUBLIC	CH V CHEER ENTRY 2/	125.00
02/08/24	314362	HOLIDAY COACH COMPA	CH B BB 1/18/24	3,424.60
02/08/24	314363	NORTHVIEW WRESTLING	CH G WRESTLING 2/4/	20.00
02/08/24	314364	PATTERSON ICE CENTE	CH DECEMBER/OFFICIA	180.00
02/08/24	314365	SPECTRUM LANES INC	CH BOWLING 2/22-23/	325.00
02/08/24	314366	SPECTRUM LANES INC	EH BOWLING 2/22-23/	325.00
02/08/24	314367	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	265.05
02/08/24	314368	BAD IDEA FACTORY LL	NM - MAT ROLLER	1,000.00
02/08/24	314369	NWEA	PROFESSIONAL LEARNI	3,650.00
02/08/24	314370	THE CERAMIC SHOP LL	NH-SHIMPO VL WHISPE	13,266.00
02/08/24	314371	4WALL ENTERTAINMENT	NH 16K OPTION FROZE	3,697.50
02/08/24	314372	B&H FOTO & ELECTRON	ESTIMATED SHIPPING/	2,612.21
02/08/24	314373	BESCO WATER TREATME	NM-SICK ROOM WATER	9.50
02/08/24	314374	BOB ROGERS TRAVEL	NH TRIP FEE ASSISTA	4,800.00
02/08/24	314375	BSN SPORTS	BOYS BASKETBALL WAR	6,216.67
02/08/24	314376	CORNERSTONE UNIVERS	EH BYS VB 4/27/24	100.00
02/08/24	314377	CULLIGAN WATER	COOLER EQUIPMENT	310.00
02/08/24	314379	ELEVATE SPORTS	11TH MAN GOALIE PRO	374.99
02/08/24	314380	ENDURANCE APPAREL	EH SR JERSEYS NAME&	140.00
02/08/24	314381	FRONT ROW THEATRICA	DEPOSIT LITTLEMERMA	4,525.50
02/08/24	314382	GLICA	EH 2024 SIMUN CONFE	1,440.00
02/08/24	314383	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	698.98
02/08/24	314384	GRAND RAPIDS GRAPHI	TEAM TRAVEL APPAREL	2,830.00
02/08/24	314385	HOFFMAN KATHRYN	EH REDO GYM POSTERS	250.00
02/08/24	314386	HOLWERDA-SNOAP SPOR	CUP TROPHY	315.00
02/08/24	314387	JOHN BALL ZOO	AV ZOOLAB 3/4/24	4,230.00
02/08/24	314388	KENNEY WENDY	TALLY SERV 2/16/24	225.00
02/08/24	314389	LAZER GRAPHICS	DRAMA/THEATRE SUPPL	1,171.81
02/08/24	314390	SCHILDROTH JEFFREY	CH 2024 PROM DJ	550.00
02/08/24	314391	STEHLIK RACHEL	COMP CHEER CHOREOGR	282.00

02/08/24	314392	UTP PRODUCTIONS INC	EH - LITTLE MERMAID	2,592.50
02/08/24	314393	WEST SHORE SPORTS &	EH - VOLLEYBALL	5,855.50
02/08/24	314394	ZIETZ SARA	SUPPLIES/MILK&BOOKI	106.53
02/08/24	314395	FASTSIGNS OF GRAND	EH MAIN & ATHL ENTR	7,909.20
02/08/24	314396	INTERPHASE OFFICE I	ACEN MESH BACK NEST	3,231.66
02/08/24	314397	THE JUNKLUGGERS OF	PR PROFESSIONAL SER	3,575.00
02/08/24	314398	YOCKEY-SUTTON SARA	2024 SKI MEALADV-R	945.00
02/14/24	314399	HEART OF WEST MICH	DED:9301 UNITED WAY	221.26
02/15/24	314400	AB LOCK & SAFE	KEYS, LOCKS, SUPPLI	42.00
02/15/24	314401	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	431.95
02/15/24	314402	ADA BODY SHOP INC	GROUND TRUCK REPAI	3,552.78
02/15/24	314403	AIRGAS NATIONAL CAR	GASES & SUPPLIES	106.29
02/15/24	314404	ALLIED ELECTRIC INC	INSTALL OUTLET/PRJC	326.75
02/15/24	314405	AMAZON CAPITAL SERV	FIRST AID KIT	8.99
02/15/24	314406	APPLIED INNOVATION	APPLIED INNOVATION	1,247.99
02/15/24	314407	AT & T	NH FEBRUARY 2024	3,340.33
02/15/24	314408	B&H FOTO & ELECTRON	ALL THEATRE, LIGHTI	1,934.93
02/15/24	314409	BARNES & NOBLE COLL	CH 23-24 D/E TXTBKS	2,157.28
02/15/24	314410	BESCO WATER TREATME	PINE RIDGE ELEMENTA	35.00
02/15/24	314411	BEST PLUMBING SPECI	PLUMBING SUPPLIES	36.03
02/15/24	314412	BLUUM OF MINNESOTA	IPEVO VZ-X WIRELESS	2,319.31
02/15/24	314413	BUTTERFIELD AMY	PAINTING CLASS REIM	79.00
02/15/24	314414	CDW GOVERNMENT	AIT-SUP-1012	1,625.00
02/15/24	314415	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,370.00
02/15/24	314416	CLASSIC ALBUMS LIVE	FLTWD MAC/BACKLINE	1,000.00
02/15/24	314417	CONSUMERS ENERGY IN	FAC ELECTRIC 1/7-2/	22,408.47
02/15/24	314418	CONTROL SOLUTIONS I	HVAC CONTROLS, PART	460.00
02/15/24	314419	DELTA NETWORK SERVI	40 GIGABIT ETHERNET	986.00
02/15/24	314420	DK SECURITY	JANUARY 2024 FNGRPR	390.00
02/15/24	314421	ENERTEMP INC	CM - VFD REPAIR	3,161.47
02/15/24	314422	FASTSIGNS OF GRAND	MISCELLANEOUS SIGNS	774.93
02/15/24	314423	FLINN SCIENTIFIC IN	ESTIMATED SHIPPING/	347.48
02/15/24	314424	FLORAL AVE PROMO LL	CINCHUP BACKPACKS	2,075.97
02/15/24	314425	FOLLETT CONTENT SOL	NM-MEDIA CENTER BKS	354.83
02/15/24	314426	FOREST HILLS FOODS	CW-DATA MTG MEETING	80.13
02/15/24	314427	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	220.00
02/15/24	314428	GODWIN ADA VILLAGE	TR- MISC SUPPLIES	16.48
02/15/24	314429	GRAND RAPIDS EASTER	PRIVATE RD CROSSING	1,332.85
02/15/24	314430	HEINEMANN	OPEN PO FOR PURCHAS	50.56
02/15/24	314431	INTEGRITY BUSINESS	FOR OFFICE SUPPLIES	398.95
02/15/24	314432	INTERQUEST DETECTIO	1/2 DAY CANINE SEAR	855.00
02/15/24	314433	JASPER ENGINE EXCHA	TR- VEHICLE REPAIR	692.00
02/15/24	314434	JOHNSON CONTROLS FI	CH INSURANCE REPAIR	7,239.55
02/15/24	314435	JOSTENS INC	GRADUATION SUPPLIES	12.50
02/15/24	314436	JW PEPPER OF DETROI	FOR INSTR BAND SUPP	65.00
02/15/24	314437	KENT COUNTY TREASUR	CAS OPER REF	16,684.89
02/15/24	314438	KENT COUNTY TREASUR	OFFICERS' SALARIES	31,048.84

02/15/24	314439	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	255.00
02/15/24	314440	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	4,414.50
02/15/24	314441	MCFALONE CONSULTING	TRAINING AND DEVELO	1,600.00
02/15/24	314442	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	940.00
02/15/24	314443	MESSA	MARCH 2024	873,168.77
02/15/24	314444	MIDWEST TRANSIT EQU	TR- VEHICLE REPAIR	710.88
02/15/24	314445	OVERHEAD DOOR COMPA	NM- FIRE DOOR REPAI	9,455.00
02/15/24	314446	PEOPLE DRIVEN TECHN	DELL BATTERY	6,270.90
02/15/24	314447	PRECISION HUMAN RES	TEMP SERV 1/22-1/26	8,283.84
02/15/24	314448	PREMIERE PROPERTY S	BUILDING REPAIRS/MA	445.00
02/15/24	314449	PROPIO LS LLC	PHONE INTERPRETER	28.48
02/15/24	314450	QUILL CORPORATION	OPEN PO FOR OFFICE	1,300.36
02/15/24	314451	RAPID SHRED LLC	BUSINESS OFFICE	270.00
02/15/24	314452	RICOH USA INC	COPIER SERVICE AGRE	190.38
02/15/24	314453	RITE-WAY PLUMBING &	CH INSURANCE REPAIR	5,893.74
02/15/24	314454	SCHOOL SPECIALTY LL	INSTRUCTIONAL SUPPL	280.90
02/15/24	314455	SCHULER BOOKS INC	MB MMC MATERIALS	207.96
02/15/24	314456	STATE OF MICHIGAN	2024 STORM WTR PERM	500.00
02/15/24	314457	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	160.48
02/15/24	314458	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
02/15/24	314459	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	100.00
02/15/24	314460	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	6,125.00
02/15/24	314461	TRACE3 LLC	SYNOLOGY HARDWARE I	9,545.20
02/15/24	314462	VISUAL EDGE IT INC	2ND PRINTER CONTRAC	474.43
02/15/24	314463	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	5,998.79
02/15/24	314464	WEST MICH COUNSELIN	2024 WMCA CONFERENC	40.00
02/15/24	314465	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	964.37
02/15/24	314466	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	179.86
02/15/24	314467	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	168.80
02/15/24	314468	WINZER CORP	FASTENERS, NUTS, BO	666.57
02/15/24	314469	BSN SPORTS	ESTIMATED SHIPPING/	431.03
02/15/24	314470	GRAND RAPIDS CHRIST	NH BOWLING 2/17/24	150.00
02/15/24	314471	GRAND RAPIDS CHRIST	CH BOWLING 2/17/24	150.00
02/15/24	314472	HOGAN JAMES T	NH REGION 4 DUES	50.00
02/15/24	314473	HOLIDAY COACH COMPA	CH - GIRLS BASKETBA	8,610.00
02/15/24	314474	LANSING EASTERN HIG	NH WRESTLING 12/9/	225.00
02/15/24	314475	AQUINAS COLLEGE	FEDEWA, ANNA	48,000.00
02/15/24	314476	CORNERSTONE UNIVERS	BERGSMA, NICOLE	28,800.00
02/15/24	314477	FOREST HILLS FOODS	CW - PBIS/PRIDE	32.52
02/15/24	314478	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
02/15/24	314479	QUILL CORPORATION	CC OFFICE SUPPLIES	24.29
02/15/24	314480	CHARTWELLS GREAT LA	CLEANING	252,632.52
02/15/24	314481	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
02/15/24	314482	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	170.00
02/15/24	314483	BESCO WATER TREATME	CMS BOTTLED WATER	7.00
02/15/24	314484	BRODY'S BE CAFE	COFFEE CART SUPPLIE	238.22
02/15/24	314485	BSN SPORTS	BCS-11 COACH TO CAT	6,706.55

02/15/24	314486	CHARLTON PARK	PR FLDTRP DEPOSITS	200.00
02/15/24	314487	DFD TUMBLING LLC	BLANKET PO	792.00
02/15/24	314488	DFR AQUATICS	JANUARY MAINTENANCE	65.00
02/15/24	314489	FOREST HILLS FOODS	CW - FOOD	12.55
02/15/24	314490	GRAND RAPIDS CIVIC	EH - SEBASTIAN CART	200.00
02/15/24	314491	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	901.55
02/15/24	314492	GREAT LAKES MOTORCO	CAC-MOTORCOACH SERV	295.00
02/15/24	314493	HANSON BEVERAGE SER	AD- WATER FOR STAFF	29.99
02/15/24	314494	HOGAN JAMES T	CH REGION 4 DUES	50.00
02/15/24	314495	HOLIDAY COACH COMPA	CHARTER TRANSPORT	8,775.00
02/15/24	314496	HOLWERDA-SNOAP SPOR	NH - CHEER TROPHIES	38.00
02/15/24	314497	IMPACT DYNAMIC TRAI	EH BYS VB ENTRY 3/2	129.00
02/15/24	314498	KENNEY WENDY	NH - SCORING SERVIC	360.00
02/15/24	314499	LAKELAND HIGH SCHOO	EH BYS VB ENTRY 4/1	150.00
02/15/24	314500	PIONEER DRAMA SERVI	PURCHASE FOR DRAMA	405.50
02/15/24	314501	SCREEN PRINT DEPT I	BSKTBALL CAMP SHIRT	1,400.00
02/15/24	314502	SNEIDER COLLEEN	SKI TM LODGING REIM	500.00
02/15/24	314503	WEST SHORE SPORTS &	NH VB PWDRPUFF SHIR	334.00
02/15/24	314504	ARROWASTE INC	PR 40YD RETRIEVE	579.07
02/15/24	314505	CUSTER OFFICE ENVIR	LUMIN 30" BAR STOOL	5,431.68
02/15/24	314506	GMB ARCHITECTS+ENGI	ADMIN BLDG	10,136.18
02/15/24	314507	GRAPIDS IRRIGATION	REPAIR DAMAGES	3,230.00
02/15/24	314508	JOHNSON CONTROLS FI	ADA VISTA SERV CALL	9,048.78
02/15/24	314509	PEOPLE DRIVEN TECHN	HARDWARE	632.50
02/15/24	314510	TOWERPINKSTER TITUS	CLRM REDESIGN AV	280,529.55
02/22/24	314511	ACTION CHEMICAL INC	EQUIPMENT REPAIRS (982.02
02/22/24	314512	ADA TOWNSHIP	AV WAT/SEW 12/1-1/3	5,004.66
02/22/24	314513	ADN ADMINISTRATORS	FEBRUARY 2024	2,870.00
02/22/24	314514	AIRGAS NATIONAL CAR	GASES & SUPPLIES	189.38
02/22/24	314515	ALLEGRA MARKETING.P	23-24 ADVERTISING	500.00
02/22/24	314516	ALLIED ELECTRIC INC	CW - FIBER TRACING	828.00
02/22/24	314517	ALLIED UNIVERSAL TE	ALARM MONITORING SE	2,941.53
02/22/24	314518	ANDY J. EGAN COMPAN	HVAC CONTROLS & REP	1,946.26
02/22/24	314519	APPLAUSE CATERING &	CAC-DDD DANCE CATER	13,046.00
02/22/24	314520	APPLIED INNOVATION	RICOH PROC5300S MAI	201.69
02/22/24	314521	AQUATIC SOURCE	CAC-QUARTERLY SITE	750.00
02/22/24	314522	AVANT ASSESSMENT LL	23-24 STAMP FOR ASL	598.00
02/22/24	314523	BASIC BENEFITS LLC	FLMA 2/1/24 - 2/29/	935.25
02/22/24	314524	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	1,365.00
02/22/24	314525	BATTERIES PLUS	BATTERIES	170.00
02/22/24	314526	BEAN SHANNON R	CAC-INSTRUCTIONAL S	600.00
02/22/24	314527	BLICK ART MATERIALS	CM - S2 ART SUPPLIE	1,461.18
02/22/24	314528	BRENNER OIL COMPANY	FEBRUARY 2024 FUEL	21,440.02
02/22/24	314529	CALVIN UNIVERSITY	CH 23-24 DUAL TUITI	14,125.30
02/22/24	314530	CAROLINA BIOLOGICAL	FOR INSTR SCIENCE S	205.26
02/22/24	314531	CONSUMERS ENERGY IN	AD ELECTRIC 1/17-2/	43,754.33
02/22/24	314532	DAVID MATTHEW STUDI	CAC-INSTRUCTIONAL S	1,282.50

02/22/24	314533	DEVELOPMENTAL ENHAN	TRAVEL FEES	100.00
02/22/24	314534	DTE ENERGY	CH NAT GAS 1/1-1/31	8,202.97
02/22/24	314535	FIDELITY SECURITY L	FEBRUARY 2024	432.42
02/22/24	314536	FINALFORMS	FAC 2023 WINTER	127.50
02/22/24	314537	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	2,273.56
02/22/24	314538	GRAYBAR ELECTRIC CO	ELECTRICAL SUPPLIES	37.14
02/22/24	314539	GREAT LAKES SYSTEMS	ROOF REPAIRS	1,428.80
02/22/24	314540	THE HOME DEPOT	MAINTENANCE: MISC.	50.38
02/22/24	314541	HUGHES KRISTEN	CAC-INSTRUCTIONAL S	702.00
02/22/24	314542	INTEGRITY BUSINESS	FOR OFFICE SUPPLIES	87.41
02/22/24	314543	KENT INTERMEDIATE S	JAN PR&INS ITINERAN	358,860.56
02/22/24	314544	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,824.00
02/22/24	314545	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	274.00
02/22/24	314546	LUCK'S MUSIC LIBRAR	NH- SHEET MUSIC FOR	279.90
02/22/24	314547	MADISON NATIONAL LI	FEBRUARY 2024	9,714.92
02/22/24	314548	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	7,960.45
02/22/24	314549	MEYER MUSIC	BLANKET PO MUSIC/BA	291.85
02/22/24	314550	MISS DIG SYSTEM INC	2024 ANNUAL MEMBERS	940.07
02/22/24	314551	MOSS AUDIO CORPORAT	PR-PAGING SYSTEM SE	3,570.00
02/22/24	314552	NAPA AUTO PARTS	TR- VEHICLE REPAIR	72.25
02/22/24	314553	PTAK SCOTT	CAC-DJ DERVICES-YOU	850.00
02/22/24	314554	QUILL CORPORATION	CMS INSTRUCTIONAL S	261.60
02/22/24	314555	RITE-WAY PLUMBING &	NM - BOILER #3	494.20
02/22/24	314556	SAVATREE LLC	CW TREE REMOVAL	809.00
02/22/24	314557	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	157.47
02/22/24	314558	SINCLAIR RECREATION	REMOVE/DISPOSAL SLI	850.00
02/22/24	314559	SPORT VIEW TECHNOLO	INSTALLATION SERVIC	1,085.00
02/22/24	314560	STATE SUPPLY COMPAN	BELTS & EQUIPMENT S	53.65
02/22/24	314561	SUPERFLEET MASTERCA	OP FUEL 1/18-2/17	1,116.97
02/22/24	314562	SUPERIOR WIRING & T	CAT6 CAMERA LINES	3,265.00
02/22/24	314563	TRANSPORTATION ACCE	TR- VEHICLE REPAIR	441.41
02/22/24	314564	WEST MICHIGAN CLAY	CM ART-CLAY SUPPLIE	375.00
02/22/24	314565	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	56.58
02/22/24	314566	WOODCRAFT OF WEST M	FOR INSTR INDUSTRIA	201.92
02/22/24	314567	ANDERSON BRAD	CH MEALADV STATE WR	270.00
02/22/24	314568	BSN SPORTS	2 GOALIE THROAT PIE	8,866.25
02/22/24	314569	CENTER FOR PHYSICAL	CH AT HRS JAN 2024	12,340.00
02/22/24	314570	FINALFORMS	ADMIN 2023 WINTER	2,392.75
02/22/24	314571	HOLIDAY COACH COMPA	EH HOCKEY 2/1-3/24	1,050.00
02/22/24	314572	KELLOGGSVILLE HIGH	NH WRESTLING 12/9/2	200.00
02/22/24	314573	KENDALL SIGN INC	EH CHMPNSHIP BANNER	219.00
02/22/24	314574	PATTERSON ICE CENTE	EH JANUARY 2024	120.00
02/22/24	314575	REYNOLDS & SONS	CMS PHYS ED SUPPLIE	113.80
02/22/24	314576	SHERMAN BOWLING CEN	NH ENTRY FEB 22-23	260.00
02/22/24	314577	THORNAPPLE KELLOGG	EH WRESTLING 2/2/2	215.71
02/22/24	314579	YOCKEY-SUTTON SARA	CH MEAL ADV SKI STA	360.00
02/22/24	314580	DEVELOPMENTAL ENHAN	PRESENTER FEES FOR	1,725.00

02/22/24	314581	NWEA	PROFESSIONAL LEARNI	630.00
02/22/24	314582	HUBERT COMPANY LLC	EH - CAFETERIA DISP	1,987.96
02/22/24	314583	STAFFORD-SMITH INC	CALL IN FREEZER/COO	2,150.39
02/22/24	314584	ABSOPURE WATER COMP	NH- WATER COOLER RE	21.20
02/22/24	314585	ACCURATE LABEL DESI	ESTIMATED SHIPPING/	155.95
02/22/24	314586	CAROLE'S CATERING C	CAC-LEARNING CAFE L	840.00
02/22/24	314587	COMISKEY KIMBERLY	REIMBURSE/SKI BANQU	50.00
02/22/24	314588	FANDANGLED CUSTOM A	BYS LAX - EMBROIDER	220.00
02/22/24	314589	FOREST HILLS YOUTH	NHA-YTH FTBLL JERSE	3,060.00
02/22/24	314590	FRONT ROW THEATRICA	SHIP BACK-LTTL/M SE	2,250.00
02/22/24	314591	GAME ONE	EHA BASEBALL HATS	580.80
02/22/24	314592	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	284.35
02/22/24	314593	GRAND RAPIDS PUBLIC	CONGRESS (MATILDA)	63.94
02/22/24	314594	HALO BRANDED SOLUTI	CHA BOYS SWIM PARKA	2,997.42
02/22/24	314595	HOLIDAY COACH COMPA	EH HOCKEY 2/1-3/24	2,701.98
02/22/24	314596	THE HOME DEPOT	CAC-ICE MAKER KITCH	329.17
02/22/24	314597	IMPACT DYNAMIC TRAI	NH BYS VB TRNMNT FE	228.00
02/22/24	314598	INTERQUEST DETECTIO	KF-ROCKY/COMFORT DO	5,500.00
02/22/24	314599	INTERQUEST DETECTIO	NM CARES DOG DEPOSI	1,000.00
02/22/24	314600	MICHIGAN DECA	CH 2024 MI DECA CON	2,690.00
02/22/24	314601	PLANO PIN COMPANY	OM PINS	1,980.00
02/22/24	314602	PRICE TONYA	SR NIGHT REIMBURSEM	33.98
02/22/24	314603	RADCO APPAREL	CH STATE CHMP APPAR	2,070.00
02/22/24	314604	TARABEK JERRY	BOWLING/REIMBURSEME	37.00
02/22/24	314605	UNIVERSAL SIGN SYST	SIGNS FOR BUILDING	4,870.00
02/22/24	314606	WEST SHORE SPORTS &	NH - SR NIGHT JERSE	126.00
02/22/24	314607	ALLIED UNIVERSAL TE	CM PROJECT	3,463.30
02/22/24	314608	PLANTE & MORAN PLLC	JAN 2024 DESIGN SER	17,400.00
02/22/24	314609	SHAW INDUSTRIES INC	ADA VISTA FLOORING	18,059.05
02/27/24	314611	BUCKS THOMAS	2024 NH MEAL ADV WR	405.00
02/27/24	314612	MAKSIMOWSKI BRIAN	2024 EH MEAL ADV WR	330.00
02/27/24	314613	PILMORE CONNOR	2024 EH MEAL ADV BO	900.00
02/28/24	314614	HEART OF WEST MICH	DED:9301 UNITED WAY	221.26
02/29/24	314615	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	552.00
02/29/24	314616	AB LOCK & SAFE	KEYS	89.50
02/29/24	314617	ALLIANCE ARTIST MAN	CIRQUE 3/2/24	3,900.00
02/29/24	314618	ANGELTRAX	TR- BUS CAMERA PART	437.68
02/29/24	314619	AQUATIC SOURCE	POOL WATER CHEMICAL	587.12
02/29/24	314620	ARCHITECTURAL HARDW	DOOR/HARDWR SUPPLIE	275.00
02/29/24	314621	BASKETBALL BASICS	CAC-INSTRUCTIONAL S	480.00
02/29/24	314622	BATTERIES PLUS	EH - LED LIGHTING	2,650.95
02/29/24	314623	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	1,067.25
02/29/24	314624	BESCO WATER TREATME	ADMIN - BOTTLED WAT	95.25
02/29/24	314625	BEST PLUMBING SPECI	PLUMBING SUPPLIES	123.63
02/29/24	314626	CALVIN UNIVERSITY	23-24 S2 DUAL ENRLL	464.00
02/29/24	314627	CAROLINA BIOLOGICAL	6TH GRADE SCIENCE S	183.48
02/29/24	314628	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	465.00

02/29/24	314629	CIRQUE MECHANICS (D	CIRQUE MARCH 2, 202	15,600.00
02/29/24	314630	CONSUMERS ENERGY IN	AV ELECTRIC 1/18-2/	89,369.00
02/29/24	314631	COREWELL HEALTH	TR- DRIVER DOT PHYS	160.16
02/29/24	314632	DEMCO INC	MB LIBRARY MATERIAL	120.12
02/29/24	314633	ELEVATOR SERVICE LL	FAC PREVENTIVE MAIN	75.00
02/29/24	314634	ENERTEMP INC	HVAC PARTS	804.00
02/29/24	314635	ENGINEERED PROTECTI	QUARTERLY ALARM MON	225.00
02/29/24	314636	FERGUSON SUPPLY	PLUMBING SUPPLIES	581.70
02/29/24	314637	FIXALL ELECTRIC MOT	MOTOR REPAIR PARTS	758.47
02/29/24	314638	FOLLETT CONTENT SOL	CM - S2 BOOK PURCHA	1,236.39
02/29/24	314639	GFL ENVIRONMENTAL S	TR USED OIL/DISPOSA	89.96
02/29/24	314640	GODWIN ADA VILLAGE	PLUMBING PARTS	10.49
02/29/24	314641	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	118.50
02/29/24	314642	GRAYBAR ELECTRIC CO	LIGHTING PARTS	60.00
02/29/24	314643	HOMETOWN FILTER	AD - HVAC FILTERS	3,532.03
02/29/24	314644	INTEGRITY BUSINESS	BLANKET PO OFFICE S	181.07
02/29/24	314645	KATERBERG VERHAGE I	2" SIDEWALK TRIGGER	138,909.20
02/29/24	314646	KENT INTERMEDIATE S	NOV 23 COMM CAREGIV	179,601.99
02/29/24	314647	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	116.00
02/29/24	314648	LUCK'S MUSIC LIBRAR	NH- SHEET MUSIC FOR	45.00
02/29/24	314649	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	225.00
02/29/24	314650	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	4,964.10
02/29/24	314651	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	806.00
02/29/24	314652	MEYER MUSIC	BAND SUPPLIES	143.57
02/29/24	314653	MUSIC THEATRE INTER	NH - MUSIC MAN	362.08
02/29/24	314654	NATIONAL VISION ADM	MARCH 2024	2,310.85
02/29/24	314655	OVERHEAD DOOR COMPA	MAINT REPAIR REMOT	628.66
02/29/24	314656	PARTS EXPRESS INTER	THEATRE/ BUILDING S	525.30
02/29/24	314657	PRECISION HUMAN RES	TEMP SERV 2/5 TO 2/	3,121.68
02/29/24	314658	QUILL CORPORATION	BO OFFICE SUPPLIES	55.05
02/29/24	314659	RICOH USA INC	COPIER SERVICE AGRE	206.06
02/29/24	314660	RITE-WAY PLUMBING &	CAC-BOILER #1 REPAI	5,593.38
02/29/24	314661	RIVERSIDE GUITAR SC	CAC-INSTRUCTIONAL S	302.50
02/29/24	314662	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	1,427.46
02/29/24	314663	ROBERT BROOKE & ASS	BUILDING SUPPLIES	105.27
02/29/24	314664	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	258.53
02/29/24	314665	SORRELLE PATRICK A	FEB 2024 EVALUATION	1,500.00
02/29/24	314666	STATE SUPPLY COMPAN	BELTS	217.76
02/29/24	314667	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	180.00
02/29/24	314668	UNITED STATES POSTA	CAC-BULK MAILING/PO	3,535.53
02/29/24	314669	UNIVERSITY OF OREGO	TR SWIS ANNUAL LICN	233.33
02/29/24	314670	WAM PRINT/MAIL INC	CAC-MAILING SERVICE	1,950.92
02/29/24	314671	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,295.84
02/29/24	314672	WEST MICHIGAN RISK	23-24 WK COMP #4 OF	40,239.50
02/29/24	314673	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	1,553.12
02/29/24	314674	WORKBOX STAFFING	TEMP SERV 1/28-2/4	13,482.20
02/29/24	314675	BRUNET BRADLEY	EH ASSIGN OFFICIALS	300.00

02/29/24	314676	BSN SPORTS	BUCKET BALL BAG	628.53
02/29/24	314677	CUNNINGHAM SORAIDA	EH ROWING PTP REFUN	140.00
02/29/24	314678	HOLIDAY COACH COMPA	CH G BSKTBLL 2/15	7,560.00
02/29/24	314679	HUDSONVILLE PUBLIC	EH ENTRY 10/7 JV VB	200.00
02/29/24	314680	NORTHFIELD LANES	EH 23-24 RENTAL	2,500.00
02/29/24	314681	ALL BELONG CENTER F	FIVE (5) HALF DAY P	690.00
02/29/24	314683	TREVOR MUIR LLC	PROJ BASED LEARNING	6,500.00
02/29/24	314684	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	9,285.00
02/29/24	314685	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	1,086.86
02/29/24	314686	BESCO WATER TREATME	CMS BOTTLED WATER	53.50
02/29/24	314687	BOB ROGERS TRAVEL	NH NYC TRIP FEE	5,000.00
02/29/24	314688	BSN SPORTS	BLK/WHT CLASSIC II	1,707.45
02/29/24	314689	CHAMPIONSHIP TEAM C	EH V BB ENTRY 6/29/	225.00
02/29/24	314690	E A GRAPHICS	EH COMP CHEER MERCH	1,280.00
02/29/24	314691	EASTBROOK LANES AMF	NT 2/14 SCHOOL TRIP	2,813.39
02/29/24	314692	FRONT ROW THEATRICA	INBOUND SHIPPING/L.	2,075.00
02/29/24	314693	GEAR UP NATION	SEE ATTACHED QUOTE	377.50
02/29/24	314694	HANSON BEVERAGE SER	AD- WATER FOR STAFF	36.49
02/29/24	314695	INTERQUEST DETECTIO	PR - DOG DEPOSIT	1,000.00
02/29/24	314696	INTERQUEST DETECTIO	CO DEPOSIT FOR DOG	1,000.00
02/29/24	314697	JOHNSON'S WORKBENCH	NH- LUMBER	1,848.75
02/29/24	314698	KENT COMMUNICATIONS	NH- FROZEN PRINT MA	721.68
02/29/24	314699	MUSIC THEATRE INTER	SHREK THE MUSICAL	71.16
02/29/24	314700	PATTERSON ICE CENTE	EH ICE TIME	9,408.50
02/29/24	314701	PEGASUS SPORTS INC	BLACK, WHITE AND MA	1,856.50
02/29/24	314702	SCREEN PRINT DEPT I	SCIENCE OLYM SHIRTS	302.00
02/29/24	314703	SENSITOGRAPHY	LTTL MRMD PHOTOGRAP	400.00
02/29/24	314704	STEHLIK RACHEL	CHOREOGRAPHY 12/4	664.00
02/29/24	314705	TAKEDOWN SPORTSWEAR	15 CUSTOM SINGLET	962.50
02/29/24	314706	TANTARA TRANSPORTAT	NH TRUCK LOAD 2/7/2	3,000.00
02/29/24	314707	UFP RETAIL LLC #201	NHA OFFICE FURNITUR	1,500.00
02/29/24	314708	UNITED STATES POSTA	CAC-BULK MAILING/PO	253.89
02/29/24	314709	US AWARDS INC	CHA - BANNERS	1,004.62
02/29/24	314710	UTP PRODUCTIONS INC	LITTLE MERMAID 2/12	1,545.48
03/07/24	314717	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	242.31
03/07/24	314718	AMAZON CAPITAL SERV	SS-SOS GRANT-SHREDD	160.78
03/07/24	314719	ARROWASTE INC	OP DUMPSTER EXCHANG	1,110.12
03/07/24	314720	BELFOR USA GROUP	1/16/24 BURST PIPE	4,460.27
03/07/24	314721	BLICK ART MATERIALS	CMS -INSTRUCTIONAL	17.68
03/07/24	314722	BP ENERGY COMPANY	FEBRUARY 2024 NAT G	76,940.34
03/07/24	314723	CDW GOVERNMENT	BROTHER P-TOUCH (PT	467.53
03/07/24	314724	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	2,712.50
03/07/24	314725	CLARK CATHRYN M	CAC-INSTRUCTIONAL S	445.00
03/07/24	314726	COMCAST	3/08/24 TO 4/07/24	122.13
03/07/24	314727	CULLIGAN WATER	WATER COOLER REFILL	92.00
03/07/24	314729	DTE ENERGY	AD NAT GAS 1/27-2/2	41,285.22
03/07/24	314730	FIDELITY SECURITY L	MARCH 2024	440.16

03/07/24	314731	FOLLETT CONTENT SOL	COLLINS BOOK ORDER	577.41
03/07/24	314732	FOREST HILLS FOODS	CMS HOSPITALITY SUP	289.34
03/07/24	314733	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	2,547.59
03/07/24	314734	GODWIN ADA VILLAGE	TR- MISC SUPPLIES	15.21
03/07/24	314735	GRADUATION ALLIANCE	CH FEB 2024 ONLINE	5,921.76
03/07/24	314736	GRAND RAPIDS CITY T	FIRE PRO QUARTERLY	643.54
03/07/24	314737	GRAYBAR ELECTRIC CO	ELECTRICAL SUPPLIES	140.25
03/07/24	314738	THE HOME DEPOT	INDUSTRIAL ARTS SUP	310.15
03/07/24	314739	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	9.99
03/07/24	314740	J&H OIL COMPANY	TR- DEF AND ENGINE	621.52
03/07/24	314741	JW PEPPER OF DETROI	CHOIR MUSIC SUPPLIE	26.00
03/07/24	314742	KENT COUNTY ROAD CO	SALT & SAND	2,668.66
03/07/24	314743	KENT INTERMEDIATE S	CH TUITION MYSCHOOL	56,400.00
03/07/24	314744	MARCIA BRENNER ASSO	POWERADMIN MASTERCL	2,950.00
03/07/24	314745	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	2,888.55
03/07/24	314746	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	10,000.00
03/07/24	314747	N2Y INC	SS-DISTRICT SUBSCRI	11,099.74
03/07/24	314748	NAPA AUTO PARTS	TR- MAINTENANCE/ GR	494.20
03/07/24	314749	PLUMMER'S ENVIRONME	CATCH BASIN CLN 202	4,155.00
03/07/24	314750	PRECISION HUMAN RES	TEMP SERV 2/12-2/16	5,728.08
03/07/24	314751	PREMIERE PROPERTY S	EH DRYWALL REPAIR	395.00
03/07/24	314752	RAPID SHRED LLC	BO WST&TRSH 2/29	190.00
03/07/24	314753	RITE-WAY PLUMBING &	EH SNWMLT SYSTM ADJ	4,360.20
03/07/24	314754	RIVERSIDE GUITAR SC	CAC-INSTRUCTIONAL S	152.15
03/07/24	314755	SHRED-IT USA LLC	ADM REG SERV FEB 20	152.54
03/07/24	314756	SIDELINE SPORTS LLC	HANGING EQUIP INSPE	10,900.00
03/07/24	314757	SORRELLE PATRICK A	CO FEB EVALUTIONS	1,000.00
03/07/24	314758	T & W ELECTRONICS	MOTOROLA CHARGER	565.92
03/07/24	314759	TELNET WORLDWIDE	3/01/24 TO 3/31/24	1,812.90
03/07/24	314760	UTP PRODUCTIONS INC	MATILDA TRUCK 2 DAY	1,352.73
03/07/24	314761	VAN MANEN PETROLEUM	TR - DIESEL FUEL	14,540.88
03/07/24	314762	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	250.00
03/07/24	314763	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,374.37
03/07/24	314764	BOYNE USA INC	NH STATE-LIFT TICKE	150.00
03/07/24	314765	BSN SPORTS	ESTIMATED SHIPPING/	364.98
03/07/24	314766	CALEDONIA COMMUNITY	EH ENTRY GOLF 4/26/	80.00
03/07/24	314767	CARSON DAVID	NH 2024 MEAL ADV SW	810.00
03/07/24	314768	GRAND RAPIDS CATHOL	EH TRACK ENTRY 4/20	350.00
03/07/24	314769	GRAND RAPIDS CATHOL	NH TRACK ENTRY 4/20	350.00
03/07/24	314770	HOLIDAY COACH COMPA	CH B BSKTBLL 2/20	1,400.00
03/07/24	314771	HOLLAND CHRISTIAN H	EH GV TENNIS 4/13	125.00
03/07/24	314772	LYTLE JORDAN	2024 ML ADV STATE G	100.00
03/07/24	314773	NEAT DENNIS	CH 2024 MEAL ADV SW	560.00
03/07/24	314774	OTTAWA HILLS HIGH S	NH TRACK 4/27/24	300.00
03/07/24	314775	PATTERSON ICE CENTE	JAN/FEB 2024 SCRKPR	240.00
03/07/24	314776	QUINN KORI	CH LODGING SKI STAT	176.49
03/07/24	314777	SCHWARZE KATIE	2024 TRACK PTP REIM	140.00

03/07/24	314778	AMAZON CAPITAL SERV	BOOKS FROM AMAZON	7,750.06
03/07/24	314779	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	335.14
03/07/24	314780	STAFFORD-SMITH INC	CALL IN FREEZER/COO	4,206.03
03/07/24	314781	BOLTHOUSE SALLY	LEARNING CAFE REFUN	14.00
03/07/24	314782	BSN SPORTS	BLACK SHOWTIME HOOD	822.00
03/07/24	314783	CAROLE'S CATERING C	CAC-LEARNING CAFE L	708.00
03/07/24	314784	CEDAR SPRINGS MILL	CHICKEN BUSINESS SU	635.38
03/07/24	314785	EVOQUA WATER TECHNO	FOR INTRS SCIENCE S	407.38
03/07/24	314786	EXPLORER TOURS INC	CM BROADWAY TRIP 5/	5,985.00
03/07/24	314787	FOREST HILLS FOODS	CENTRAL WOODLANDS	67.86
03/07/24	314788	FORM WORKS (DBA)	CAC-DESIGN/LAYOUT-C	74.91
03/07/24	314789	GORDON FOOD SERVICE	DRAMA/THEATRE SUPPL	882.74
03/07/24	314790	GRAND RAPIDS GRAPHI	BYS BSKTBLL APPAREL	2,461.00
03/07/24	314791	GRAND RAPIDS POPCOR	FOR SCHOOL STORE PU	234.00
03/07/24	314792	HOLIDAY COACH COMPA	NH SKI 2/25/24	1,755.00
03/07/24	314793	THE HOME DEPOT	INDUSTRIAL TECH SUP	59.93
03/07/24	314794	PETTENGILL LAURIE	LEARNING CAFE REFUN	14.00
03/07/24	314795	QUINN KORI	CH SKI TEAM REIMB	163.22
03/07/24	314796	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	42.00
03/07/24	314797	VICTORS VEER CAMPS	NH 2023 FOOTBALL CA	690.00
03/07/24	314798	WARD'S SCIENCE DIV	SCIENCE SUPPLIES	23.23
03/07/24	314799	WEST SHORE SPORTS &	NH-GO ORANGE TSHIRT	2,200.00
03/07/24	314800	WILLOW BEND THEATRI	DRAMA SUPPLIES	125.05
03/07/24	314801	ANDY J. EGAN COMPAN	GW HEATING ISSUE	6,478.86
03/07/24	314802	BLIND IDEAS	(6) DR CLUTCH FLEXS	3,104.94
03/07/24	314803	BSN SPORTS	55'L PHANTOM BATTIN	22,885.48
03/07/24	314804	CUSTER OFFICE ENVIR	CM CLASSROOM FURNIT	59,858.32
03/07/24	314805	DIGITAL AGE TECHNOL	PER ATTACHED SCHEDU	13,444.00
03/07/24	314806	GAME TIME	ESTIMATED SHIPPING/	4,664.48
03/07/24	314807	MIO-GUARD LLC	CE800 SPIRIT ELLIPT	12,292.34
03/07/24	314808	RITE-WAY PLUMBING &	WATER HEATER REPLAC	11,900.88
03/13/24	314809	HEART OF WEST MICH	DED:9301 UNITED WAY	221.26
03/14/24	314810	AB LOCK & SAFE	KEYS	24.00
03/14/24	314811	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	2,956.96
03/14/24	314812	AIRGAS NATIONAL CAR	GASES	331.80
03/14/24	314813	ALLIED ELECTRIC INC	FAC-REPLACEMENT PAR	2,387.00
03/14/24	314814	AMERICAN TIME AND S	CLOCK FOR BUILDING	107.52
03/14/24	314815	AQUATIC SOURCE	POOL CHEMICALS	2,119.78
03/14/24	314816	BACKUPIFY INC	3/01/24 TO 3/31/24	1,371.96
03/14/24	314817	BAYES WATER TREATME	WATER SOFTENER SALT	481.00
03/14/24	314818	BESCO WATER TREATME	ADMIN - BOTTLED WAT	176.50
03/14/24	314819	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	94.61
03/14/24	314820	COMCAST	2/08/24 TO 4/07/24	735.65
03/14/24	314821	COREWELL HEALTH	TR- DRIVER DOT PHYS	80.08
03/14/24	314822	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	125.00
03/14/24	314823	CRISIS PREVENTION I	NCI RENEWAL-PUTNAM,	1,849.00
03/14/24	314824	CRONAN PATRICK	INSTRUTIONAL SUPPLI	7,527.84

03/14/24	314825	CUMMINS BRIDGEWAY	TR- ENGINE REPAIR S	442.20
03/14/24	314826	CUMULUS BROADCASTIN	3/2/24 RADIO ADVERT	700.00
03/14/24	314827	DEMCO INC	MEDIA CENTER SUPPLI	249.90
03/14/24	314828	EAST BELTLINE TOWIN	SCHOOL BUS TOWING	228.50
03/14/24	314829	EDUCATIONAL SERVICE	MAGANA, FRANCISCO	200.00
03/14/24	314830	ENGINEERED PROTECTI	ACCESS CARDS	1,006.99
03/14/24	314831	ETNA SUPPLY COMPANY	TOILET BOWL/SUPPLIE	305.72
03/14/24	314832	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	1,650.80
03/14/24	314833	FRENCH TARTE LLC	CAC-INSTRUCTIONAL S	227.50
03/14/24	314834	GODWIN ADA VILLAGE	CAC-ICE MACHINE SUP	19.46
03/14/24	314835	GORDON FOOD SERVICE	NH- FOOD / CULINARY	166.17
03/14/24	314836	GRAND RAPIDS CITY T	ADM WAT/SEW11/17-2/	12,377.20
03/14/24	314837	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	212.50
03/14/24	314838	THE HOME DEPOT	INDUSTRIAL ARTS SUP	592.88
03/14/24	314839	HOURLASS TESTING S	TR- EMPLOYEE DRUG/A	1,011.68
03/14/24	314840	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	28.73
03/14/24	314841	INTERQUEST DETECTIO	EM/CM/EH CANINESEAR	1,425.00
03/14/24	314842	JASPER ENGINE EXCHA	TR- VEHICLE REPAIR	637.00
03/14/24	314843	KENDALL ELECTRIC IN	ELECTRICAL SUPPLIES	178.32
03/14/24	314844	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	2,284.05
03/14/24	314845	KENT COUNTY TREASUR	CAS OPER REF	18,713.04
03/14/24	314846	KENT INTERMEDIATE S	12/2023 BUS AIDES	436,693.96
03/14/24	314847	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	50.00
03/14/24	314848	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	6,133.30
03/14/24	314849	MCFALONE CONSULTING	TRAINING AND DEVELO	1,600.00
03/14/24	314850	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	2,051.70
03/14/24	314851	MESSA	APRIL 2024	875,385.80
03/14/24	314852	MUSIC THEATRE INTER	NH 2024 NEWSIES	3,926.25
03/14/24	314853	PRECISION HUMAN RES	TEMP SERV 2/26 - 3/	2,285.76
03/14/24	314854	PREIN & NEWHOF	CAC/OV-WATER TESTIN	40.00
03/14/24	314855	REHMANN TECHNOLOGY	MULTI FACTOR AUTHEN	960.00
03/14/24	314856	RICOH USA INC	DOCUWAR CLOUD/ADDIT	1,344.00
03/14/24	314857	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	1,126.84
03/14/24	314858	ROGUE RIVER RUNNER	ZEPHYR SHOW - 3/2/2	450.00
03/14/24	314859	ROHR GASOLINE EQUIP	A&B LIC OP CONTRACT	1,500.00
03/14/24	314860	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	519.20
03/14/24	314861	SIDELINE SPORTS LLC	HANGING EQUIP INSPE	4,650.00
03/14/24	314862	SNYDER PAINTS INC &	FIELD MARKING PAINT	2,326.60
03/14/24	314863	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
03/14/24	314864	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	175.00
03/14/24	314865	THRUN LAW FIRM P C	LEGAL SERV 1/15-2/2	2,640.00
03/14/24	314866	UTP PRODUCTIONS INC	ZEPHYR SHOW 3/02/24	6,739.72
03/14/24	314867	WASTE MANAGEMENT OF	DISTRICT-WIDE WASTE	228.84
03/14/24	314868	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	167.70
03/14/24	314869	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	189.98
03/14/24	314870	WINZER CORP	BUILDING SUPPLIES	900.96
03/14/24	314871	WORKBOX STAFFING	CSTD L SUBS WK/E 2/1	15,128.54

03/14/24	314872	GRAND RAPIDS CITY T	NH GOLF COURSE 23/2	2,500.00
03/14/24	314873	GVSU TRACK & FIELD	NH 2024 ENTRY LKR C	400.00
03/14/24	314874	HOLIDAY COACH COMPA	CH BYS HOCKEY 2/28	4,648.32
03/14/24	314875	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	25.47
03/14/24	314876	KEYES REFRIGERATION	EHA ICE MACHINE SER	765.00
03/14/24	314877	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
03/14/24	314878	INSTITUTE FOR MULTI	IMSE COMPREHENSIVE	13,500.00
03/14/24	314879	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
03/14/24	314880	BOWMAN DIANA	MEAL ACCT BAL REFUN	36.13
03/14/24	314881	CHARTWELLS GREAT LA	CLEANING	307,678.63
03/14/24	314882	COREWELL HEALTH	PRE-EMPLOYMENT PHYS	97.37
03/14/24	314883	NATIONAL CHECKING C	AD - LABEL MAKER	16,947.68
03/14/24	314884	STAFFORD-SMITH INC	CALL IN FREEZER/COO	1,596.74
03/14/24	314885	AS MEDIA	EHA MEDIA COVERAGE	1,000.00
03/14/24	314886	ATHLETE'S CONNECTIO	EH BYS LAX JERSEYS	1,866.00
03/14/24	314887	BSN SPORTS	EH - LAX HOODIES	5,022.82
03/14/24	314888	COMPASS COACH INC	CH - CHICAGO BUSSIN	2,693.00
03/14/24	314889	DESANDER DAVID RYAN	23-24 GOALIE TRAINI	1,375.00
03/14/24	314890	GEAR UP NATION	HATS FOR SCHOOL STO	800.00
03/14/24	314891	GRAND RAPIDS POPCOR	SS-POPCORN SUPPLIES	292.00
03/14/24	314892	HALO BRANDED SOLUTI	CH FLD HOCKEY WARMU	1,690.00
03/14/24	314893	HANSON BEVERAGE SER	AD- WATER FOR STAFF	36.49
03/14/24	314894	HOLIDAY COACH COMPA	EH HKY CHICAGO	2,814.95
03/14/24	314895	THE HOME DEPOT	FOR SPRING MUSICAL	314.02
03/14/24	314896	INTEGRITY BUSINESS	ASL SUPPLIES	43.99
03/14/24	314897	JW PEPPER OF DETROI	MUSIC EQUIP MAINTNN	161.30
03/14/24	314898	LANGEN LILY	MODEL UN REFUND/SIM	200.00
03/14/24	314899	LAZER GRAPHICS	ESTIMATED SHIPPING/	1,259.02
03/14/24	314900	LEMPERIS PAULA	CHA SR NIGHT GIFT	120.00
03/14/24	314901	PEASE CHARLOTTE	MODEL UN REFUND/SIM	200.00
03/14/24	314902	SAUGATUCK CENTER FO	CH ART FLD TRIP 3/2	125.00
03/14/24	314903	THREE MILE PROJECT	CM 7TH GRADE CLASS	2,100.00
03/14/24	314904	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	800.00
03/14/24	314905	WEST CATHOLIC HIGH	EH 2024 LEAGUE FEES	40.00
03/14/24	314906	GMB ARCHITECTS+ENGI	ADMIN BLDG	14,698.48
03/14/24	314907	PARKWAY ELECTRIC	CH AUDITORIUM PROJ	5,488.00
03/14/24	314908	TOWERPINKSTER TITUS	AV CLSSRM REDESIGN	270,988.41
03/21/24	314909	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	157.00
03/21/24	314910	ACTION CHEMICAL INC	CH STADIUM SUPPLIES	1,440.60
03/21/24	314913	ADN ADMINISTRATORS	APRIL 2024	1,377.60
03/21/24	314914	ALLIED ELECTRIC INC	EH SHORT CIRCUIT RE	440.00
03/21/24	314915	ALLIED UNIVERSAL TE	NM NETWORK ISSUE	137.00
03/21/24	314916	AMAZON CAPITAL SERV	BOOKS FROM AMAZON	3.74
03/21/24	314917	ANDY J. EGAN COMPAN	EH - HEATER REPAIR	2,626.35
03/21/24	314918	APPLIED INNOVATION	RICOH PROC5300S MAI	210.62
03/21/24	314919	ARCHITECTURAL HARDW	CH BUILDING SUPPLIE	370.00
03/21/24	314920	B&H FOTO & ELECTRON	ALL THEATRE, LIGHTI	1,479.59

03/21/24	314921	BASIC BENEFITS LLC	3/1/24 TO 3/31/24	935.25
03/21/24	314922	BLIND IDEAS	AD DRAPER CLUTCHES	80.00
03/21/24	314923	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	4,508.75
03/21/24	314924	CONSUMERS ENERGY IN	AD ELECTRIC 2/15-3/	62,922.11
03/21/24	314925	CONTROL SOLUTIONS I	CO ES RM C118 UV IS	340.00
03/21/24	314926	COREWELL HEALTH	TR- DRIVER DOT PHYS	80.08
03/21/24	314927	CRYSTAL FLASH ENERG	GW - PROPANE	3,834.26
03/21/24	314928	DIS EXPRESS	TRAILER MOVES 2/16-	200.00
03/21/24	314929	DK SECURITY	FINGERPRINTS FEB 20	390.00
03/21/24	314930	DTE ENERGY	CH NAT GAS 2/1-2/29	7,592.80
03/21/24	314931	ELEVATOR SERVICE LL	CAC ELEVATOR MAINT	1,114.00
03/21/24	314932	FERRIS STATE UNIVER	NH BRANDT/DUAL ENRO	762.50
03/21/24	314933	FIRE PROS INC	CM KTCHN HOOD INSPE	186.75
03/21/24	314934	FOLLETT CONTENT SOL	THORNAPPLE MEDIA CE	243.94
03/21/24	314935	GODWIN ADA VILLAGE	BELTS BB NET/BCKBRD	13.58
03/21/24	314936	GRAYBAR ELECTRIC CO	DISTRICT PHONE SUPP	261.85
03/21/24	314937	HERT RICHARD F	CAC-INSTRUCTIONAL S	240.00
03/21/24	314938	HOLIDAY COACH COMPA	CH GIRLS BBLL 3/4/2	625.00
03/21/24	314939	THE HOME DEPOT	MAINTENANCE SUPPLIE	42.36
03/21/24	314940	INTEGRITY BUSINESS	BLANKET PO OFFICE S	249.23
03/21/24	314941	JOSTENS INC	GRADUATION SUPPLIES	1,895.95
03/21/24	314942	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	250.00
03/21/24	314943	LEMON MARIA J	CAC-INSTRUCTIONAL S	360.00
03/21/24	314944	LOOMAN'S PIANO SERV	EH PIANO TUNING	150.00
03/21/24	314945	MADISON NATIONAL LI	APRIL 2024	4,815.52
03/21/24	314946	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	4,975.70
03/21/24	314947	MEEKHOF TIRE SALES	TR- TIRES FOR B&G V	2,782.36
03/21/24	314948	NAPA AUTO PARTS	TR- MISC SHOP SUPPL	953.90
03/21/24	314949	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	1,100.00
03/21/24	314950	PREIN & NEWHOF	CAC - WATER TESTING	20.00
03/21/24	314951	QUILL CORPORATION	OFFICE SUPPLIES	20.49
03/21/24	314952	RADCO APPAREL	CAC-T SHIRTS-YOUTH	893.00
03/21/24	314953	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	316.86
03/21/24	314954	RITE-WAY PLUMBING &	CH DRAIN UNPLUG	624.65
03/21/24	314955	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	877.16
03/21/24	314956	SCHOOL SPECIALTY LL	PO TO PURCHASE SUPP	262.78
03/21/24	314957	SET INC	FEBRUARY 2024	63.12
03/21/24	314958	SPEED WRENCH INC	TR- SCHOOL BUS BODY	214.50
03/21/24	314960	STATE OF MICHIGAN	EH WTR USE REPORT F	400.00
03/21/24	314961	STATE SUPPLY COMPAN	EQUIPMENT SUPPLIES	193.03
03/21/24	314962	SUPERFLEET MASTERCA	OP FUEL 2/18-3/17	1,296.17
03/21/24	314963	THE PIONEER GROUP	CAC-CATALOG PRINTIN	9,107.89
03/21/24	314964	VALLEY TRUCK PARTS	TR- VEHICLE REPAIR	770.00
03/21/24	314965	VAN MANEN PETROLEUM	TR - DIESEL FUEL	36,322.69
03/21/24	314966	WASTE MANAGEMENT OF	3/1-3/24 W&T DISPOS	5,769.95
03/21/24	314967	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	779.04
03/21/24	314968	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	350.00

03/21/24	314969	ALUMINUM ATHLETIC E	SOCCER NET AND CLIP	468.16
03/21/24	314970	ANTVELINK LINDSAY	NH SPRING PTP REFUN	140.00
03/21/24	314971	BSN SPORTS	EHA LAX BOOK	12.00
03/21/24	314972	CENTER FOR PHYSICAL	EH AT HRS FEB 2024	9,732.50
03/21/24	314973	CHAVEZ ANA	CH TENNIS PTP REFUN	140.00
03/21/24	314974	COOPERSVILLE HIGH S	CH WRESTLING 2/3/2	200.00
03/21/24	314975	DEEMER COURTNEY	EH CREW PTP REFUND	140.00
03/21/24	314976	READY DAWN MARIE	CH GOLF PTP REFUND	140.00
03/21/24	314977	ROZEMA DAVID	CH BASEBL L PTP REFU	140.00
03/21/24	314978	SIENKO GRANT	NH SPRING PTP REFUN	140.00
03/21/24	314979	VANTONGEREN TODD	NM SPRING PTP REFUN	75.00
03/21/24	314980	WRIGHT COLETTE	CH GOLF PTP REFUND	140.00
03/21/24	314981	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	4,501.79
03/21/24	314982	INSTITUTE FOR MULTI	OG DECODEABLE READE	4,578.12
03/21/24	314983	ABSOPURE WATER COMP	NH- WATER COOLER RE	69.95
03/21/24	314984	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	106.25
03/21/24	314985	AS MEDIA	NH B V B FILIMING F	1,000.00
03/21/24	314986	BESCO WATER TREATME	CMS BOTTLED WATER	7.00
03/21/24	314987	BSN SPORTS	BLACK TM MILER JACK	2,165.00
03/21/24	314988	CALVIN UNIVERSITY V	EH VOLLEYBALL CAMP	1,650.00
03/21/24	314989	CAROLE'S CATERING C	CAC-LEARNING CAFE L	636.00
03/21/24	314990	COMPASS COACH INC	CW DEPOSIT 5/28 TRA	800.00
03/21/24	314991	EPIC ADVERTISING	NEW TENT FRAME AND	1,074.26
03/21/24	314992	GAME ONE	EH NEW BASEBALL HAT	856.20
03/21/24	314993	GREAT LAKES MOTORCO	CAC-DEPOSIT MOTORCO	110.00
03/21/24	314994	HOLWERDA-SNOAP SPOR	5X7 CUSTOM PLAQUES	126.00
03/21/24	314995	KENT COMMUNICATIONS	NH- FROZEN PRINT MA	713.86
03/21/24	314996	MIDWEST VOLLEYBALL	NH- PRACTICE SHIRTS	2,618.55
03/21/24	314997	REDWATER COLLECTION	EH SIMS WINTER RENT	540.00
03/21/24	314998	SLOAN CHRISTOPHER	3/12/24 PRESENTATIO	100.00
03/21/24	314999	THE PIONEER GROUP	CAC-CATALOG PRINTIN	267.81
03/21/24	315000	INTERPHASE OFFICE I	INSTALLATION	14,958.60
03/21/24	315001	MATERIALS TESTING C	EHA PRO SERV 1/1-2/	29,900.00
03/21/24	315002	PLANTE & MORAN PLLC	DEC 2023 PROF SERV	16,400.00
03/27/24	315004	HEART OF WEST MICH	DED:9301 UNITED WAY	211.26
03/28/24	315005	AB LOCK & SAFE	CM - KEYS	188.00
03/28/24	315006	ACCURATE LABEL DESI	EH - VISITOR LABELS	86.95
03/28/24	315007	ACTION CHEMICAL INC	AD CUSTODIAL SUPPLI	13,266.12
03/28/24	315008	ADA TOWNSHIP	AD WAT/SEW 12/14-2/	33,396.98
03/28/24	315009	ADVANCED TURF SOLUT	FIELD CONDITIONER	1,034.40
03/28/24	315010	AIRGAS NATIONAL CAR	CO2 LIQUID	99.27
03/28/24	315011	ALLIED ELECTRIC INC	CH - CIRCUIT REPAIR	197.50
03/28/24	315012	ALLIED UNIVERSAL TE	ADMIN NEW ELEVATOR	2,387.79
03/28/24	315013	AMERICAN RED CROSS	CAC-CERTIFICATION C	138.00
03/28/24	315014	APPLIED INNOVATION	CONSUMABLES & MAINT	12,189.16
03/28/24	315015	AQUINAS COLLEGE	23-24 DUAL-LANNE, N	2,360.00
03/28/24	315016	ARCHITECTURAL HARDW	TH - DOOR PARTS	80.00

03/28/24	315017	AT & T	NH MARCH 2024	2,840.33
03/28/24	315018	B&H FOTO & ELECTRON	ADDITIONAL AUDIO EQ	738.83
03/28/24	315019	BATTERIES PLUS	LIGHTING MATERIALS	533.05
03/28/24	315020	BEAN SHANNON R	CAC-INSTRUCTIONAL S	831.00
03/28/24	315021	BERGER CHEVROLET	TR- VEHICLE REPAIR	103.86
03/28/24	315022	BESCO WATER TREATME	ADMIN DELIVERY	26.00
03/28/24	315023	BEST PLUMBING SPECI	PLUMBING SUPPLIES	98.04
03/28/24	315024	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	2,145.00
03/28/24	315025	CLARK CATHRYN M	CAC-INSTRUCTIONAL S	300.00
03/28/24	315026	COMCAST	APRIL 1 TO APRIL 30	211.19
03/28/24	315027	CONSUMERS ENERGY IN	AV ELECTRIC 2/16-3/	85,890.10
03/28/24	315028	COREWELL HEALTH	TR- DRIVER DOT PHYS	160.16
03/28/24	315029	CUMULUS BROADCASTIN	CIRQUE MECH-ZEP 3/2	200.00
03/28/24	315030	ENGINEERED PROTECTI	DISTRICT ACCESS CAR	506.99
03/28/24	315031	FIEDLER JOANNE M	CAC-INSTRUCTIONAL S	4,260.00
03/28/24	315032	FOLLETT CONTENT SOL	CM - BOOKS/MEDIA CT	1,010.55
03/28/24	315033	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	2,748.74
03/28/24	315034	GORDON FOOD SERVICE	SP OLYMPICS ATHLETE	85.53
03/28/24	315035	GRAINGER	MISC SUPPLIES	90.48
03/28/24	315036	GRAND RAPIDS CITY T	FIRE PRO QUARTERLY	11,558.93
03/28/24	315037	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	79.00
03/28/24	315038	GRAYBAR ELECTRIC CO	ELECTRICAL PARTS	130.00
03/28/24	315039	GREAT LAKES SYSTEMS	AD - LEAK INVESTIGA	1,283.89
03/28/24	315040	HAYDEN ANGEL	CAC-INSTRUCTIONAL S	2,874.74
03/28/24	315041	HOMETOWN FILTER	TH - HVAC FILTERS	434.00
03/28/24	315042	HUGHES KRISTEN	CAC-INSTRUCTIONAL S	442.00
03/28/24	315043	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	290.08
03/28/24	315044	J&H OIL COMPANY	TR- DEF AND ENGINE	578.28
03/28/24	315045	JOHN S HYATT & ASSO	MISC SUPPLIES/CIRQU	248.00
03/28/24	315046	JOHNSTONE SUPPLY	HVAC SUPPLIES	220.16
03/28/24	315047	JOSTENS INC	CH GRADUATION CORDS	764.96
03/28/24	315048	JUNIOR LIBRARY GUIL	PRINT/DIGITAL ACCES	2,001.75
03/28/24	315049	KENT COUNTY TREASUR	OFFICERS' SALARIES	27,663.28
03/28/24	315050	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,157.50
03/28/24	315051	KERKSTRA PORTABLE R	BOATHOUSE	1,530.00
03/28/24	315052	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	400.00
03/28/24	315053	LOOMAN'S PIANO SERV	PIANO TUNING	150.00
03/28/24	315054	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	14,526.05
03/28/24	315055	MCCARGAR WRIGHT	2024 SCIENCE OF SOU	950.00
03/28/24	315056	NAPA AUTO PARTS	TR- MAINTENANCE/ GR	638.20
03/28/24	315057	NATIONAL VISION ADM	APRIL 2024	2,304.67
03/28/24	315058	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	81.50
03/28/24	315059	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	2,753.80
03/28/24	315060	PEOPLE DRIVEN TECHN	SENTINEL ONE SOFTWA	50,639.17
03/28/24	315061	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	9,220.00
03/28/24	315062	PRECISION HUMAN RES	TEMP SERV 3/11- 3/1	6,227.76
03/28/24	315063	PREIN & NEWHOF	CAC WATER TESTING	20.00

03/28/24	315064	RADCO APPAREL	CAC-T SHIRTS-WP-YOU	398.00
03/28/24	315065	REHMANN TECHNOLOGY	VEEAM DATA PLATFORM	13,198.68
03/28/24	315066	RICOH USA INC	COPIER SERVICE AGRE	72.41
03/28/24	315067	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	2,018.02
03/28/24	315068	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	911.83
03/28/24	315069	ROBERTS SHELLEY	CAC-INSTRUCTIONAL S	486.00
03/28/24	315070	ROWERDINK INC	TR- BATTERIES FOR B	1,546.00
03/28/24	315071	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	134.96
03/28/24	315072	SHERWIN-WILLIAMS CO	FIELD PAINT	167.00
03/28/24	315073	STATE OF MICHIGAN	GW WATR USE REPRT F	200.00
03/28/24	315074	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	120.00
03/28/24	315075	THE PIONEER GROUP	CAC-CATALOG PRINTIN	326.40
03/28/24	315076	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	125.00
03/28/24	315077	WASHTENAW COMMUNITY	23-24 DUAL SCHENCK,	420.00
03/28/24	315078	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	432.07
03/28/24	315079	WEST MICHIGAN UNIFO	OP UNIFORM RENTAL	236.44
03/28/24	315080	WORDEN SCOTT	23-24 D/E TXTBK REF	121.77
03/28/24	315081	WORKBOX STAFFING	TEMP SERV WE 3/10/2	16,002.41
03/28/24	315082	BIGTEAMS LLC	EHA TEAM SUBSCRIPTI	2,250.00
03/28/24	315083	BSN SPORTS	10 CENTER STRAPS	15,558.00
03/28/24	315084	CORUNNA PUBLIC SCHO	NH TRACK ENTRY 5/3/	200.00
03/28/24	315085	EASTBROOK LANES AMF	NH 2024 LANE RENTAL	3,700.00
03/28/24	315086	ELLAM LAURA	23-24 TENNIS REIMBU	75.00
03/28/24	315087	GAIL ANDRUS TRAVEL	DEPOSIT EH JV BB 4/	450.00
03/28/24	315088	GARZA DELFINO	CH SOFTBLL PTP REFU	140.00
03/28/24	315089	GRAND RAPIDS GYMNAS	TEAM USE OF GYMNAST	3,600.00
03/28/24	315090	GRIFFIN JENNIFER	CH BASEBLL PTP REFU	140.00
03/28/24	315091	HOTALING KARA	CH TENNIS PTP REFUN	140.00
03/28/24	315092	HUDSONVILLE PUBLIC	EH ENTRY 5/4/24 JV	200.00
03/28/24	315093	JACKSON MELISSA	CH G LAX PTP REFUND	140.00
03/28/24	315094	MARUCCI SPORTS LLC	EHA - BASEBALL BATS	1,363.00
03/28/24	315095	MINES GOLF CLUB	CH GOLF BALLS V TEA	747.00
03/28/24	315096	OPHOFF STEVEN	CH TENNIS PTP REFUN	140.00
03/28/24	315097	ORELLANA BENYAIR	CH TENNIS PTP REFUN	140.00
03/28/24	315098	PORTAGE PUBLIC SCHO	EH ENTRY V BB 5/4/2	150.00
03/28/24	315099	RAZMUS MELISSA	NH WINTER PTP REFUN	140.00
03/28/24	315100	SATTAR AHMED ABDEL	CH TENNIS PTP REFUN	140.00
03/28/24	315101	WIELHOUWER TORY	23-24 TENNIS REFUND	75.00
03/28/24	315102	WYOMING HIGH SCHOOL	EH TRACK ENTRY 5/4/	200.00
03/28/24	315103	JACOBS JEFFREY ASA	EHS SOS GRANT	3,500.00
03/28/24	315104	PEOPLE DRIVEN TECHN	REMC QUOTED HEADSET	5,956.80
03/28/24	315105	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	1,070.66
03/28/24	315106	KENT COUNTY HEALTH	F/S LICENSE RENEWAL	3,850.00
03/28/24	315107	STAFFORD-SMITH INC	CALL IN FREEZER/COO	14,424.25
03/28/24	315108	BESCO WATER TREATME	NM-SICK ROOM WATER	44.25
03/28/24	315109	BLANDFORD NATURE CE	KF 2ND GR FIELD TRI	909.00
03/28/24	315110	BOERSEMA DARYL	2024 CH MUSICAL REI	130.47

03/28/24	315111	BSN SPORTS	CH CLOTHING DECORAT	2,351.49
03/28/24	315112	CAMP HENRY	10/29/24 CH DEPOSIT	400.00
03/28/24	315113	FOLLETT CONTENT SOL	AD-PO USED TO BUY M	183.81
03/28/24	315114	GARDNER BRUCE	CAC-INSTRUCTIONAL S	100.00
03/28/24	315115	GRAND RAPIDS GRAPHI	MAD/JAC STRONG SHIR	300.00
03/28/24	315116	GRAND RAPIDS POPCOR	FOR SCHOOL STORE PU	10.00
03/28/24	315117	HANSON BEVERAGE SER	AD- WATER FOR STAFF	75.49
03/28/24	315118	HOFFMAN KATHRYN	EH G SOCCER SR BANN	3,390.00
03/28/24	315119	INTEGRITY BUSINESS	CH - OFFICE SUPPLIE	213.17
03/28/24	315120	JOHN BALL ZOO	AD - EDU-ZOO LAB 4/	4,070.00
03/28/24	315121	JOHNSON'S WORKBENCH	SUPPLIES FOR INDUST	1,245.59
03/28/24	315122	JW PEPPER OF DETROI	CH BAND SUPPLIES	48.20
03/28/24	315123	LITTLE PINE ISLAND	CH GIRLS LAX DEPOSI	250.00
03/28/24	315124	MV SPORT-THE GAME	SCHOOL STORE HATS	474.82
03/28/24	315125	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	18.53
03/28/24	315126	PATTERSON ICE CENTE	EHA - FEBRUARY 2024	7,250.00
03/28/24	315127	ROSE BRAND	SPRING MUSICAL/SUPP	925.27
03/28/24	315128	SCHOLASTIC BOOK FAI	KF - BOOKFAIR	6,071.58
03/28/24	315129	TENTCRAFT INC	10' X 20' MIGHTY TE	4,887.42
03/28/24	315130	THE PIONEER GROUP	CAC-CATALOG PRINTIN	9.60
03/28/24	315131	OWEN-AMES-KIMBALL C	EASTERN MS/HS	42,358.35
03/28/24	315132	ALLIED UNIVERSAL TE	MISC CONSTRUCTION	648.70
03/28/24	315133	ARCH ENVIRONMENTAL	CM ASBESTOS SERVICE	4,980.84
03/28/24	315134	ENERTEMP INC	PINE RIDGE BUILDING	495.00
03/28/24	315135	NEVCO SPORTS LLC	ESTIMATED SHIPPING/	864.11
03/28/24	315136	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,491,083.09
03/28/24	315137	PEOPLE DRIVEN TECHN	AVIGILON CAMERA REF	381,675.47
04/11/24	315138	HEART OF WEST MICH	DED:9301 UNITED WAY	211.26
04/11/24	315139	AB SPRING SERVICE	TR- SUSPENSION REPA	706.02
04/11/24	315140	ACTION CHEMICAL INC	CAC CUSTODIAL SUPPL	792.50
04/11/24	315141	ALLIED ELECTRIC INC	CW COMPRESSOR WIRIN	246.00
04/11/24	315142	ALLIED UNIVERSAL TE	NEW ADMIN/ALARM SER	326.40
04/11/24	315143	B&H FOTO & ELECTRON	ADDITIONAL AUDIO EQ	459.72
04/11/24	315144	BLUUM OF MINNESOTA	SS-STUDENT USE CHRO	478.95
04/11/24	315145	BRIAN BODE PIANO TU	GRAND PIANO TUNING	150.00
04/11/24	315146	BP ENERGY COMPANY	MARCH 2024	51,577.13
04/11/24	315147	BRAINS	EDUCATIONAL EVAL	900.00
04/11/24	315148	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,318.00
04/11/24	315149	COREWELL HEALTH	TR- DRIVER DOT PHYS	85.54
04/11/24	315150	CULLIGAN WATER	WATER COOLER REFILL	143.75
04/11/24	315151	DELTA NETWORK SERVI	EW NBD AHR - 17310	7,914.13
04/11/24	315152	DIGITAL SIGNUP	APRIL 2024	6,175.13
04/11/24	315153	DTE ENERGY	OV NAT GAS 2/28-3/2	1,482.10
04/11/24	315154	ELEVATOR SERVICE LL	CH SERV CALL/REPAIR	3,381.12
04/11/24	315155	ENGINEERED PROTECTI	DISTRCT SERV AGREEM	7,073.31
04/11/24	315156	FIDELITY SECURITY L	APRIL 2024	412.26
04/11/24	315157	FIRE PROS INC	CH AIR COMPRSSR/PIP	5,186.33

04/11/24	315158	FLYING DUTCHMAN FLA	CW NEW WINCH/FLGPOL	570.00
04/11/24	315159	FOLLETT CONTENT SOL	CO- BOOK ORDER	6,147.77
04/11/24	315160	FOREST HILLS FOODS	CMS HOSPITALITY SUP	306.41
04/11/24	315161	GODWIN ADA VILLAGE	TR- MISC SUPPLIES	6.03
04/11/24	315162	GORDON FOOD SERVICE	SUPPLIES FOR VARIOU	71.98
04/11/24	315163	GRADUATION ALLIANCE	CH 23-24 MARCH 2024	6,031.12
04/11/24	315164	GRAND RAPIDS COMMUN	CH 23-24 S2 DUAL EN	33,763.27
04/11/24	315165	GRAND VALLEY GLASS	NT - WINDOW REPAIR	280.00
04/11/24	315166	GRAYBAR ELECTRIC CO	FUSE	226.10
04/11/24	315167	GRISCHKE JUDY	FITNESS CLASS REIMB	91.00
04/11/24	315168	THE HOME DEPOT	TR- TRAILER DECKING	479.29
04/11/24	315169	INTEGRITY BUSINESS	INSTRUCTIONAL SUPPL	186.33
04/11/24	315170	JOHNSON CONTROLS IN	EH DIAGNOSIS/REPAIR	848.75
04/11/24	315171	KENT INTERMEDIATE S	2023 SUM TAX-LEA CO	358,409.46
04/11/24	315172	KENYON SCOTT	CAC-INSTRUCTIONAL S	489.50
04/11/24	315173	MAXIM HEALTH SYSTEM	NURSE FOR XIMENA M	2,643.55
04/11/24	315174	MEEKHOF TIRE SALES	TR- TIRES FOR TRANS	210.60
04/11/24	315175	NAPA AUTO PARTS	TR- MAINTENANCE/ GR	711.15
04/11/24	315176	NATIONAL VISION ADM	NOVEMBER 2023	2,475.98
04/11/24	315177	NORTHPORT SECURITY	MARCH 2024 PROF SER	8,500.00
04/11/24	315178	OVERHEAD DOOR COMPA	CH SERV CALL/ALARM	255.00
04/11/24	315179	PEOPLE DRIVEN TECHN	SS- STUDENT USE LAP	1,497.00
04/11/24	315180	POWERSCHOOL GROUP L	CUSTOMIZATIONS	1,200.00
04/11/24	315181	RADCO APPAREL	CAC-SHIRTS #12702-N	1,916.50
04/11/24	315182	RAPID SHRED LLC	3/28/24 SERVICE	140.00
04/11/24	315183	REHMANN TECHNOLOGY	UNIVERSAL CABLING	2,539.00
04/11/24	315184	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	475.29
04/11/24	315185	RITE-WAY PLUMBING &	CM-ART RM SINK DRAI	10,288.35
04/11/24	315186	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	125.00
04/11/24	315187	ROWERDINK INC	TR- VEHICLE REPAIR	402.02
04/11/24	315188	SECRET WARDLE LYNC	PROFESSIONAL SERVIC	383.40
04/11/24	315189	SERVICE REPRODUCTIO	NM-ART SUPPLIES	77.51
04/11/24	315190	SHRED-IT USA LLC	MARCH REGULAR SERV	161.52
04/11/24	315191	SIDELINE SPORTS LLC	CH BLEACHER REPAIR	16,552.00
04/11/24	315192	STRATEGIC LABEL	BO - A/P CHECKS	511.84
04/11/24	315193	TELNET WORLDWIDE	4/1/24 TO 4/30/24	1,792.16
04/11/24	315194	TENNIS CONNECTION I	CAC-SHIPPIG-YOUTH	339.97
04/11/24	315195	VECTOR TECH GROUP I	CABLING LABOR FOR I	500.00
04/11/24	315196	WEST MICHIGAN UNIFO	AV UNIFORM PURCHASE	331.14
04/11/24	315197	WESTERN MICHIGAN FL	TR- VEHICLE REPAIR	628.00
04/11/24	315198	BSN SPORTS	24 PRIME LEATHER FO	3,282.18
04/11/24	315199	COX STEVEN	CH SKI ST HOTEL REI	250.00
04/11/24	315200	GARZA DELFINO	22-23 SFTBLL PTP RF	140.00
04/11/24	315201	GRAND RAPIDS CHRIST	EH BV GOLF ENTRY 5/	350.00
04/11/24	315202	HOLIDAY COACH COMPA	NH BYS LAX 3/26/24	1,700.00
04/11/24	315203	KENT HOME SERVICES	CONCRETE REMOVE/REP	1,750.00
04/11/24	315204	ON DECK SPORTS	PRO BASEBALL CLAY A	1,032.04

04/11/24	315205	PIONEER MANUFACTURI	CHA - BASE ANCHORS	155.61
04/11/24	315206	REYNOLDS & SONS	FOOTBALL SHOULDER P	3,054.49
04/11/24	315207	AMAZON CAPITAL SERV	NH- GO KART SUPPLIE	216.52
04/11/24	315208	CAMP HENRY	HAWK TEAMS TEAM BUI	2,849.00
04/11/24	315209	FIRST ROBOTICS TEAM	23-24 COMPETT N SEAS	11,525.00
04/11/24	315210	NWEA	23-24 MAP READING P	13,164.00
04/11/24	315211	SCREEN PRINT DEPT I	NH ROBOTICS SHIRTS	1,079.00
04/11/24	315212	CHARTWELLS GREAT LA	CLEANING	222,690.48
04/11/24	315213	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	594.44
04/11/24	315214	STAFFORD-SMITH INC	CALL IN FREEZER/COO	8,287.74
04/11/24	315215	BSN SPORTS	B LAX GREEN UNIFORM	3,395.27
04/11/24	315216	CAMP HENRY	HAWK TEAMS TEAM BUI	651.00
04/11/24	315217	CAROLE'S CATERING C	CAC-LEARNING CAFE L	756.00
04/11/24	315218	CHAMPION CHEERLEADI	NH DEPOIST CAMP 202	1,150.00
04/11/24	315219	CLASSIC RACE MANAGE	CH-TENNIS EMBROIDER	272.00
04/11/24	315220	COSTUME HOLIDAY HOU	NH COSTUME RNTL FRZ	6,363.90
04/11/24	315221	CULLIGAN WATER	HEALTH ROOM SUPPLIE	41.00
04/11/24	315222	EGYPT VALLEY COUNTR	NH SR DINNER DANCE	8,546.00
04/11/24	315223	FAUSEY BROOKE	EH BYS VB CONDITION	125.00
04/11/24	315224	GORDON FOOD SERVICE	EH BLD DRIVE SUPPLI	47.43
04/11/24	315225	GRAND RAPIDS CIVIC	NH 2024 FROZEN RENT	560.00
04/11/24	315226	GRAND RAPIDS PUBLIC	CH 2024 PROM FINAL	1,315.00
04/11/24	315227	INTEGRITY BUSINESS	CH OFFICE SUPPLIES	56.75
04/11/24	315228	MIDWEST VOLLEYBALL	VOLLEYBALL CLUB JER	1,855.92
04/11/24	315229	MVP ATHLETIC CLUB-C	NH TENNIS COURT REN	715.00
04/11/24	315230	NEIL ENTERPRISES IN	SENIOR CLASS GIFT T	1,144.32
04/11/24	315231	QUINN KORI	LAX GOALIE EQUIP RE	42.39
04/11/24	315232	RIDDELL ALL AMERICA	CH-FTBL HELMENT DEC	725.06
04/11/24	315233	SCHOOL PRIDE LTD	NEW BANNER FOR COMP	1,055.00
04/11/24	315234	TANTARA TRANSPORTAT	NH TRANS SERV-FROZE	3,000.00
04/11/24	315235	THEATRICKS	NH- COSTUME RENTALS	110.50
04/11/24	315237	B&H FOTO & ELECTRON	FUJITSU SCANSNAP IX	397.99
04/11/24	315238	BSN SPORTS	ESTIMATED SHIPPING/	14,040.00
04/11/24	315239	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,073,388.89
04/11/24	315240	PARKWAY ELECTRIC	PA/CLOCK PROJECT	31,301.46
04/11/24	315241	OWEN-AMES-KIMBALL C	EASTERN MS/HS	6,297.70
04/11/24	315242	AB LOCK & SAFE	CM - DUPLICATE KEY	54.00
04/18/24	315243	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	200.00
04/18/24	315244	AB LOCK & SAFE	B KEYS	148.00
04/18/24	315245	ACTION CHEMICAL INC	AD-CUSTODIAL SUPPLI	2,390.13
04/18/24	315246	ADA TOWNSHIP	AV WAT/SEW 2/1-3/31	5,281.23
04/18/24	315247	AED BRANDS LLC	CAC-AED, CABINET, C	1,919.00
04/18/24	315248	ALLEGRA MARKETING.P	ADVERTISING FOR 23-	500.00
04/18/24	315249	ARCH ENVIRONMENTAL	23-24 AHERA COMP SE	3,521.87
04/18/24	315250	BACKUPIFY INC	4/01/24 TO 4/30/24	1,371.96
04/18/24	315251	BASIC BENEFITS LLC	APRIL 2024	142.80
04/18/24	315252	BESCO WATER TREATME	PINE RIDGE ELEMENTA	73.75

04/18/24	315253	BEST PLUMBING SPECI	PLUMBING SUPPLIES	67.26
04/18/24	315254	CDW GOVERNMENT	MICROSOFT 365 A3 -	52,031.66
04/18/24	315255	CI SOLUTIONS (DBA)	TR- RFID BADGES FOR	1,001.00
04/18/24	315256	COMCAST	APRIL 8 TO MAY 7	122.13
04/18/24	315257	COREWELL HEALTH	TR- DRIVER DOT PHYS	80.08
04/18/24	315258	DTE ENERGY	CO NAT GAS 2/22-3/2	4,169.44
04/18/24	315259	ELITE FUND INC	SUPPORT SERV 7/1-6/	237.50
04/18/24	315260	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	530.00
04/18/24	315261	GREAT LAKES SYSTEMS	CH - ROOF REPAIR	3,549.53
04/18/24	315262	GREENLEAF DISTRIBUT	EH HARDWOOD MULCH	435.00
04/18/24	315263	THE HOME DEPOT	INDUSTRIAL ARTS SUP	322.27
04/18/24	315264	HOMETOWN FILTER	CH - HVAC FILTERS	1,456.67
04/18/24	315265	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	177.73
04/18/24	315266	JW PEPPER OF DETROI	CHOIR MUSIC & SUPPL	38.00
04/18/24	315267	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	653.76
04/18/24	315268	KENT COUNTY HEALTH	24-25 FS LICENSE RE	155.00
04/18/24	315269	KENT COUNTY ROAD CO	SALT AND SAND	1,514.28
04/18/24	315270	KENT COUNTY TREASUR	OFFICERS' SALARIES	27,944.25
04/18/24	315271	KENT INTERMEDIATE S	MARCH 2024 FINGERPR	195.00
04/18/24	315272	KINGSLAND ACE HARDW	SPARKPLUGS & OIL	97.96
04/18/24	315273	LA FUENTE CONSULTIN	3/2024 INTERPRETERS	556.35
04/18/24	315274	LUSH BUDGETT LLC	FINAL SPAMILTON 4/2	12,800.00
04/18/24	315275	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	1,320.00
04/18/24	315276	MIDWEST TRANSIT EQU	TR- VEHICLE REPAIR	64.16
04/18/24	315277	MYERS KIRSTEN ANNE	JAN-MAR 2024-SPED P	4,375.00
04/18/24	315278	PEOPLE DRIVEN TECHN	DELL MONITOR	536.94
04/18/24	315279	PRECISION HUMAN RES	TEMP SERV 3/18-3/22	8,000.16
04/18/24	315280	PROJECT LEAD THE WA	SUPPLIES FOR GREEN	357.75
04/18/24	315281	PROPIO LS LLC	3/2024 INTERPRETATI	15.13
04/18/24	315282	QUILL CORPORATION	CMS INSTRUCTIONAL S	289.98
04/18/24	315283	REHMANN TECHNOLOGY	CONTECTKEEPER/RENWL	23,700.00
04/18/24	315284	RITE-WAY PLUMBING &	CSD-1 BOILER TESTIN	25,400.00
04/18/24	315285	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	2,497.68
04/18/24	315286	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	114.67
04/18/24	315287	SPARTAN DISTRIBUTOR	TR- MOWER REPAIR PA	1,351.78
04/18/24	315288	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
04/18/24	315289	TYLER TECHNOLOGIES	MAY 2024 - APRIL 20	4,760.00
04/18/24	315290	VANVOSEN PROPERTY	LAWN MAINTENANCE: D	44,255.43
04/18/24	315291	WASTE MANAGEMENT OF	4/1/24 TO 4/30/24	5,769.95
04/18/24	315292	WEINGARTZ	SUPPLIES FOR MOWER	371.94
04/18/24	315293	WEST MICHIGAN UNIFO	OP - UNIFORM RENTAL	246.56
04/18/24	315294	WINZER CORP	TR- MISC. SUPPLIES	868.20
04/18/24	315295	WORKBOX STAFFING	TEMP SERV WKED 3/24	39,145.92
04/18/24	315296	BSN SPORTS	BLACK THERMA LS 1/4	3,533.54
04/18/24	315297	MONA SHORES HIGH SC	NH ENTRY 4/26 B GOL	250.00
04/18/24	315298	OLIVER DAWN	BASEBALL PTP REFUND	140.00
04/18/24	315299	ROCKFORD PUBLIC SCH	NH ENTRY 4/20 G LAX	250.00

04/18/24	315300	ALL BELONG CENTER F	FIVE (5) HALF DAY P	690.00
04/18/24	315301	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
04/18/24	315302	PLUMFIELD BOOKS LLC	2023 SPRING GRANT F	4,225.90
04/18/24	315304	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	141.99
04/18/24	315305	BESCO WATER TREATME	CMS BOTTLED WATER	54.25
04/18/24	315306	BSN SPORTS	CH LAX COACH UNIFOR	11,643.30
04/18/24	315307	CARDINAL BUSES LLC	EM 5/30/24 8THGR TR	4,005.00
04/18/24	315308	COMPASS COACH INC	CW 5/14/24 SUTTON B	6,933.00
04/18/24	315309	FANDANGLED CUSTOM A	EMBROIDERY/POLOS	20.00
04/18/24	315310	FASTSIGNS OF GRAND	SPRNG 24' YARD SIG	538.28
04/18/24	315311	GORDON FOOD SERVICE	GOODWILLIE FOOD AND	296.80
04/18/24	315313	GREAT LAKES MOTORCO	CW 5/16 SUTTONS BAY	4,535.00
04/18/24	315314	HOFFMAN KATHRYN	EHA 2024 BYS LAX TE	4,998.00
04/18/24	315315	HOLWERDA-SNOAP SPOR	EHA AWARDS & PLAQUE	150.00
04/18/24	315316	THE HOME DEPOT	FOR SPRING MUSICAL	411.93
04/18/24	315317	LITANIA SPORTS GROU	CUSTOM POLE BAG - 1	609.60
04/18/24	315318	OXFORD COMMUNITY SC	EH GOLF INVITE REFU	290.00
04/18/24	315319	PATTERSON ICE CENTE	EH - ICE TIME 3/1/2	325.00
04/18/24	315320	SWAN CREEK ROWING C	EH NEW/USED CREW BO	6,000.00
04/18/24	315321	THE SALATION ARMY-G	NT 5/30/24 GROUP PA	3,000.00
04/18/24	315322	WEST SHORE SPORTS &	5TH GRADE FINALE SH	858.15
04/18/24	315323	WILDLIFE RECOVERY A	2024 BIRDS OF PREY	500.00
04/18/24	315324	WOODCRAFT OF WEST M	INDUSTRIAL TECH SUP	7.64
04/18/24	315325	HUNTINGTON NATIONAL	11/2/23-5/1/24 ADMF	1,125.00
04/18/24	315326	DURA-EDGE PRODUCTS	BASEBALL MOUND REBU	7,812.00
04/18/24	315327	CUSTER OFFICE ENVIR	CENTRAL HIGH FURNIT	120,569.52
04/18/24	315328	GMB ARCHITECTS+ENGI	ADMIN BLDG	7,670.26
04/18/24	315329	PLANTE & MORAN PLLC	MARCH 2024 SERVICES	23,200.00
04/18/24	315330	SINCLAIR RECREATION	FREIGHT	9,681.00
04/18/24	315331	TOWERPINKSTER TITUS	CLSSRM REDESIGN AV	199,367.87
04/25/24	315332	HEART OF WEST MICH	DED:9301 UNITED WAY	211.26
04/25/24	315333	AB LOCK & SAFE	NH - DUPLICATE KEYS	60.00
04/25/24	315334	ACTION CHEMICAL INC	BATTERY REPLACEMENT	258.87
04/25/24	315335	ADN ADMINISTRATORS	MAY 2024	1,328.40
04/25/24	315336	AIRGAS NATIONAL CAR	CARBON DIOXIDE/LIQ	311.01
04/25/24	315337	ALLIED ELECTRIC INC	EH FIBER TRACING	472.00
04/25/24	315338	ALLIED UNIVERSAL TE	ALARM SERVICE	3,391.88
04/25/24	315339	APPLIED INNOVATION	CONSUMABLES & MAINT	4,400.00
04/25/24	315340	AQUATIC SOURCE	CAC-POOL EQUIPMENT/	1,183.70
04/25/24	315341	AT & T	NH APRIL 2024	2,840.33
04/25/24	315342	BASIC BENEFITS LLC	4/01/24 TO 4/30/24	792.45
04/25/24	315343	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	2,823.30
04/25/24	315344	COMCAST	APRIL 2024	302.85
04/25/24	315345	CONSUMERS ENERGY IN	EH ELECTRIC 3/11-4/	45,842.52
04/25/24	315346	CONTROL SOLUTIONS I	NM-VAV-09 OVERHEATI	420.00
04/25/24	315347	COREWELL HEALTH	TR- DRIVER DOT PHYS	80.08
04/25/24	315348	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	250.00

04/25/24	315349	CRYSTAL FLASH ENERG	FUEL	3,879.00
04/25/24	315350	DAVENPORT UNIVERSIT	23-24 S2 DUAL ENROL	1,280.00
04/25/24	315351	DEMCO INC	NM MEDIA CENTER SUP	71.62
04/25/24	315352	DK SECURITY	MARCH FINGERPRINTS	715.00
04/25/24	315353	DTE ENERGY	KF NAT GAS 2/28-3/2	9,879.71
04/25/24	315354	ENERTEMP INC	CW WHEEL REPLACEMEN	3,041.23
04/25/24	315355	ETNA SUPPLY COMPANY	KOHLER TOILET BOWL	141.46
04/25/24	315356	FEDEX	PROFESSIONAL MAILIN	36.86
04/25/24	315357	FIRE PROS INC	CH - AREA 52 INSPEC	2,256.75
04/25/24	315358	FOLLETT CONTENT SOL	FOR SPRING BOOK ORD	1,501.00
04/25/24	315359	GENESEE INTERMEDIAT	INSTLLMT#3 SUP SEAR	6,400.00
04/25/24	315360	GODWIN ADA VILLAGE	OV - PARTS/REPAIR	51.73
04/25/24	315361	GRAINGER	PLUMBING PARTS	77.60
04/25/24	315362	THE HOME DEPOT	INDUSTRIAL ARTS SUP	1,047.21
04/25/24	315363	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	174.32
04/25/24	315364	JOSTENS INC	NH- DIPLOMAS CLASS	57.15
04/25/24	315365	KARLA VON CERAMICS	NM-ART SUPPLIES	62.07
04/25/24	315366	KEITH'S AFFORDABLE	REPAIR/BANNER PRINT	1,478.00
04/25/24	315367	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	260.00
04/25/24	315368	MADISON NATIONAL LI	MAY 2024	4,746.02
04/25/24	315369	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	1,940.00
04/25/24	315370	MEEKHOF TIRE SALES	TIRES FOR B&G VEHIC	441.56
04/25/24	315371	MESSA	MAY 2024	877,814.28
04/25/24	315372	NAPA AUTO PARTS	TR MAINT/GROUNDS	329.04
04/25/24	315373	NATIONAL VISION ADM	MAY 2024	2,301.41
04/25/24	315374	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	0.51
04/25/24	315375	OTTAWA AREA INTERME	CH 23-24 MI VIRTUAL	82,340.00
04/25/24	315376	OVERHEAD DOOR COMPA	NT KITCHN GATE REPA	255.00
04/25/24	315377	PRECISION HUMAN RES	TEMP SERV 4/8 TO 4/	3,427.08
04/25/24	315378	QUILL CORPORATION	OFFICE SUPPLIES	65.60
04/25/24	315379	RITE-WAY PLUMBING &	FAC CIRCULATION PUM	2,368.72
04/25/24	315380	SCHOOL SPECIALTY LL	AD-ART SUPPLIES FOR	458.96
04/25/24	315381	SET INC	APRIL 2024	63.12
04/25/24	315382	SORRELLE PATRICK A	CH & NH 3/20 TO 4/1	3,500.00
04/25/24	315383	SPEED WRENCH INC	TR- BUS BODY RUST R	5,587.00
04/25/24	315384	SUPERFLEET MASTERCA	OP FUEL 3/18 TO 4/1	923.53
04/25/24	315385	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	225.00
04/25/24	315386	WASTE MANAGEMENT OF	CW APRIL SERVICE	228.84
04/25/24	315387	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	2,644.08
04/25/24	315388	WEST MICHIGAN UNIFO	UNIFORM RENTAL	133.40
04/25/24	315389	WORKBOX STAFFING	TEMP SERV WKEND 4/1	8,536.98
04/25/24	315390	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	165.00
04/25/24	315391	BSN SPORTS	EM TRACK UNIFORMS	8,120.22
04/25/24	315392	GRAND RAPIDS CATHOL	CH TRACK ENTRY 4/20	350.00
04/25/24	315393	CENTER FOR PHYSICAL	CH AT HRS MARCH 202	10,240.00
04/25/24	315394	CENTRAL HIGH SCHOOL	CH ENTRY GOLF 4/19/	290.00
04/25/24	315395	EASTBROOK LANES AMF	CH 2024 BOWLING SEA	3,700.00

04/25/24	315396	EGR GIRLS LACROSSE	CH 2024 EAST-WEST P	900.00
04/25/24	315397	HH DOW HIGH ATHLETI	CH GV TENNIS 4/17	175.00
04/25/24	315398	HUDSONVILLE PUBLIC	CH ENT FR BSBLL 4/2	400.00
04/25/24	315399	JENISON PUBLIC SCHO	CH 4/20 WTRPOLO G V	205.00
04/25/24	315400	KRESNAK SARAH	CH TRACK PTP REFUND	140.00
04/25/24	315401	PORTLAND PUBLIC SCH	EH GIRLS REG BALL F	75.00
04/25/24	315402	ROCKFORD ATHLETICS	CH ENTRY TRACK 4/12	350.00
04/25/24	315403	SALSBERY TONIA	NM SP24 PTP REFUND	75.00
04/25/24	315404	VEENEMAN SARA	23-24 TENNIS REFUND	75.00
04/25/24	315405	WEST CATHOLIC HIGH	CH - JV GOLF 4/20/2	325.00
04/25/24	315406	ZEELAND WEST ATHLET	CH G V WTR POLO 4/1	275.00
04/25/24	315407	AMAZON CAPITAL SERV	CMS SOS STUDENT SUP	3,046.22
04/25/24	315408	CARMA GAMES LLC	ADA - BUILDZI GAME	262.00
04/25/24	315409	TOLEDO PHYSICAL EDU	FALL SOS GRANT; PE	1,647.85
04/25/24	315410	PLUMFIELD BOOKS LLC	PO FOR PLUMFIELD TO	2,035.98
04/25/24	315411	SCHOLASTIC INC	2ND GRADE SOS GRANT	888.79
04/25/24	315412	SIMPLIFASTER INC	CMS SPRING GRANT AW	5,897.00
04/25/24	315413	WEST MUSIC CO	GRANT: MAKING A DIF	934.00
04/25/24	315414	SHUNA NAJAT	MEAL ACCT BAL REFUN	13.80
04/25/24	315415	ALLEGRA MARKETING.P	POSTERS FOR 2024 PL	164.32
04/25/24	315416	BLICK ART MATERIALS	ART FRAMES, PTO REI	499.72
04/25/24	315417	BSN SPORTS	BLK SHOWTIME HOODIE	560.00
04/25/24	315418	CAMP HENRY	EH DEPOSIT FOR 9/8-	200.00
04/25/24	315419	CAROLE'S CATERING C	CAC-LEARNING CAFE L	780.00
04/25/24	315420	CENTER FOR PHYSICAL	COACHES CPR TRAININ	510.00
04/25/24	315421	CHARLTON PARK	PR ENTRANCE FEE FOR	542.00
04/25/24	315422	FASTSIGNS OF GRAND	EH - SOCCER YRD SIG	570.00
04/25/24	315423	GORDON FOOD SERVICE	NH- CONCESSION STAN	541.62
04/25/24	315424	GRAND HAVEN HIGH SC	EH B VB ENTRY 5/11/	150.00
04/25/24	315425	GRANT NEWTON MEDIA	BV BSKTBLL MEDIA PC	3,400.00
04/25/24	315426	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	999.16
04/25/24	315427	GSCHWIND BECKY	CH THEATER REIMBURS	11.27
04/25/24	315429	HANSON BEVERAGE SER	AD- WATER FOR STAFF	42.99
04/25/24	315430	HOLWERDA-SNOAP SPOR	GIRLS' TENNIS APPAR	2,502.00
04/25/24	315431	IKAP PHOTOGRAPHY LL	CH G SOCCR TEAM PHO	300.00
04/25/24	315432	LITERATI INC	AD BOOK FAIR	3,377.56
04/25/24	315433	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	0.17
04/25/24	315434	PEGASUS SPORTS INC	EH-YTH IN GOV SHIRT	180.00
04/25/24	315435	SCHOONE-JONGEN, ROB	CAC-LC PRESENTATION	200.00
04/25/24	315436	WEST SHORE SPORTS &	NM-SHIRTS	1,546.75
04/25/24	315437	OWEN-AMES-KIMBALL C	EASTERN MS/HS	48,307.90
04/25/24	315438	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,050,911.31
04/25/24	315439	RITE-WAY PLUMBING &	CH MISC CONSTRUCTIO	746.50
04/26/24	315440	CONSUMERS ENERGY IN	CREW ELECTR 3/20-4/	27,021.04
04/26/24	315441	DTE ENERGY	AD NAT GAS 2/27-3/2	27,335.86
04/26/24	315442	GVSU-AWRI	NT FLDTRIP MAY 2,3&	450.00
05/01/24	315443	ACTION CHEMICAL INC	PARTS/FLOOR CLEANER	114.30

05/01/24	315444	ALLEGRA MARKETING.P	PLAYBILL/SPAMILTON	1,349.63
05/01/24	315445	ALLIED ELECTRIC INC	KF - FUSE REPLACEME	1,017.00
05/01/24	315446	ALPINE EVENTS - THE	ESTIMATED SHIPPING/	1,155.15
05/01/24	315447	AMERGIS HEALTHCARE	NURSE FOR XIMENA M	3,197.35
05/01/24	315448	AMPED REALITY	CAC-INSTRUCTIONAL S	78.00
05/01/24	315449	BEAVER RESEARCH COM	TR MISC SHOP SUPPLI	234.50
05/01/24	315450	BEST PLUMBING SPECI	PLUMBING PARTS	122.67
05/01/24	315451	B-N-T TENTS	PSAT TABLE RENTAL	1,033.25
05/01/24	315452	BRIAN BODE PIANO TU	PIANO TUNING/FAC	150.00
05/01/24	315453	BRENNER OIL COMPANY	TR - FUEL	35,215.03
05/01/24	315454	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,430.20
05/01/24	315455	CONSUMERS ENERGY IN	AD ELECTRIC 3/15-4/	71,056.79
05/01/24	315456	DTE ENERGY	ADM NATGAS 3/22-4/2	7,508.65
05/01/24	315457	ELEVATOR SERVICE LL	FAC - REPAIR HOURS	473.72
05/01/24	315458	ENERTEMP INC	CM AH11 SAFVFD REPL	4,202.50
05/01/24	315459	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	669.16
05/01/24	315460	GORDON FOOD SERVICE	NH- FOOD / CULINARY	139.24
05/01/24	315461	GRAPIDS IRRIGATION	NHA FLD SPRINKLER	4,122.82
05/01/24	315462	THE HOME DEPOT	NH- GONE BOARDING S	26.98
05/01/24	315463	HYDRO-CHEM SYSTEMS	TR- PRESSURE WASHER	343.67
05/01/24	315464	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	57.29
05/01/24	315465	JONES SCHOOL SUPPLY	ESTIMATED SHIPPING/	169.00
05/01/24	315466	JOSTENS INC	GRADUATION SUPPLIES	1,929.05
05/01/24	315467	KENT COUNTY TREASUR	OFFICERS' SALARIES	25,618.41
05/01/24	315468	KERKSTRA PORTABLE R	6590 ADM PORTABLE R	2,550.00
05/01/24	315469	KMB CONFECTIONS LLC	INSTRUCTIONAL SERVI	360.00
05/01/24	315470	MARSHMEDIA	5/1/24 TO 4/30/25	250.00
05/01/24	315471	MI ALLIANCE FOR STU	23-24 ENROLLMNT PRO	500.00
05/01/24	315472	MUSIC THEATRE WICHI	2024 NEWSIES RENTAL	26,800.00
05/01/24	315473	QUILL CORPORATION	CMS INSTRUCTIONAL S	364.76
05/01/24	315474	RADCO APPAREL	CAC-T-SHIRTS-YOUTH	4,979.46
05/01/24	315475	RICOH USA INC	COPIER SERVICE AGRE	1,107.74
05/01/24	315476	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	712.15
05/01/24	315477	ROGUE RIVER RUNNER	SHOW RUNNER SPAMILT	450.00
05/01/24	315478	SCHOOL SPECIALTY LL	SCHOOL SUPPLIES 23/	50.15
05/01/24	315479	SCHULER BOOKS INC	MB MEDIA MATERIALS	37.60
05/01/24	315480	SERVICE REPRODUCTIO	NM-ART SUPPLIES	220.92
05/01/24	315481	STATE OF MICHIGAN	BOILER CERTIFICATES	1,725.00
05/01/24	315482	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	7,757.50
05/01/24	315483	TREVOR MUIR LLC	NH- PBL WORKSHOP ST	151.00
05/01/24	315484	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	537.84
05/01/24	315485	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	1,679.61
05/01/24	315486	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	113.16
05/01/24	315487	ATHLETE'S CONNECTIO	NH LAX EQUIPMENT	2,399.94
05/01/24	315488	ATM MEET MANAGEMENT	CH TRACK TIMING 4/1	2,845.00
05/01/24	315489	BSN SPORTS	CH TENNIS UNIFORMS	1,210.00
05/01/24	315490	DAVENPORT UNIVERSIT	CH 4/20/24 FLD RENT	400.00

05/01/24	315491	ENTERPRISE LLC	CH CREW	348.24
05/01/24	315492	FINALFORMS	CAC SPRING REGISTRA	2,380.00
05/01/24	315493	HOLIDAY COACH COMPA	CH FRHMN BSBL 4/18	19,998.21
05/01/24	315494	KEYES REFRIGERATION	EHA ICE MACHINE/REP	437.99
05/01/24	315495	LB GOLF LLC	CH V BY GOLF 4/29/	300.00
05/01/24	315496	WAYLAND UNION ATHLE	NH BASEBLL ENTRY 4/	150.00
05/01/24	315498	AMAZON CAPITAL SERV	2024 SOS GRANT - PB	20,825.54
05/01/24	315499	B&H FOTO & ELECTRON	CMS SPRING GRANT AW	6,878.88
05/01/24	315500	DEMCO INC	AV - COLORING POSTE	248.73
05/01/24	315502	FIT AND FUN PLAYSCA	PORTABLE SENSORY PA	660.00
05/01/24	315503	THE HOME DEPOT	CAP SCREWS ROBOTICS	203.47
05/01/24	315504	KANKAKEE SPIKEBALL	NM SPRING FOUNDATIO	1,516.00
05/01/24	315505	LIBRARY STORE INC (FOUNDATION GRANT SH	705.94
05/01/24	315506	MAGNA-TILES	CO - MAGNA TILES	713.94
05/01/24	315507	SAYNOMORE! PROMOTIO	STDNT SUCCESS/RNGRD	558.09
05/01/24	315508	SQUARE ONE EDUCATIO	NH REG & COMP FEE	2,500.00
05/01/24	315509	TERRAPIN	KF - BEE BOT	217.90
05/01/24	315510	TREVOR MUIR LLC	NH- PBL PLANNING NE	8,599.00
05/01/24	315511	VISUAL WORKPLACE IN	VINYL DECALS/BANNER	70.50
05/01/24	315512	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	149.00
05/01/24	315513	STAFFORD-SMITH INC	CALL IN FREEZER/COO	478.75
05/01/24	315515	CALVIN UNIVERSITY V	NH VB CAMP 7/2024	375.00
05/01/24	315516	CAROLE'S CATERING C	CAC-LEARNING CAFE L	864.00
05/01/24	315517	DYKSTRA LAURIE	CH THEATER-REIMB	44.97
05/01/24	315518	ENTERPRISE LLC	CH CREW	348.24
05/01/24	315519	FAUSEY BROOKE	EH BYS VB CONDITION	125.00
05/01/24	315520	FOREST HILLS FOODS	CO - FOOD	104.76
05/01/24	315521	GRAND RAPIDS POPCOR	SCHOOL STORE SUPPLI	649.65
05/01/24	315522	HANSON BEVERAGE SER	AD- WATER FOR STAFF	36.49
05/01/24	315523	HOFFMAN KATHRYN	2024 SR BANNERS	240.00
05/01/24	315524	HOLWERDA-SNOAP SPOR	NH BSKTBLL AWARDS	286.00
05/01/24	315525	HUMMINGBIRD BOOK HO	CAC-LC PRESENTATION	200.00
05/01/24	315526	INSECT LORE	ESTIMATED SHIPPING/	58.94
05/01/24	315527	LAZER GRAPHICS	NH SHOW T-SHIRTS	3,164.74
05/01/24	315528	PM ENGRAVING	NT - NAME PLATE	42.14
05/01/24	315529	SPARTA HIGH SCHOOL	EH BYS VB ENTRY 4/1	35.00
05/01/24	315530	STATE ALLIANCE OF M	EH GOV CONFERENCE	4,500.00
05/01/24	315531	B&H FOTO & ELECTRON	RICOH-FI-8170 COLOR	894.51
05/01/24	315532	DELTA NETWORK SERVI	NETWORK ELECTRONICS	819,749.38
05/01/24	315533	HOLLAND ENGINEERING	PRO SERV 2/4-3/2/24	2,497.00
05/01/24	315534	PEOPLE DRIVEN TECHN	HARDWARE	2,858.75
05/01/24	315535	RITE-WAY PLUMBING &	GW- REPLACE HEAT PU	21,800.00
05/01/24	315536	SUPERIOR WIRING & T	CAT6 CAMERA LINES	14,350.00
05/09/24	315537	HEART OF WEST MICH	DED:9301 UNITED WAY	211.26
05/09/24	315538	ACTION CHEMICAL INC	AD-CUSTODIAL SUPPLI	6,353.03
05/09/24	315539	ALPINE EVENTS - THE	ESTIMATED SHIPPING/	1,894.29
05/09/24	315540	AMAZON CAPITAL SERV	MISC SUPPLIES	28.98

05/09/24	315541	ANGELTRAX	TR- REPLACEMENT BUS	956.64
05/09/24	315542	BERGER CHEVROLET	TR- VEHICLE REPAIR	468.75
05/09/24	315543	BP ENERGY COMPANY	NAT GAS APRIL 2024	27,422.79
05/09/24	315544	BRAINS	OT EVALUATION FOR I	650.00
05/09/24	315545	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	3,401.00
05/09/24	315546	CLARK CATHRYN M	CAC-INSTRUCTIONAL S	600.00
05/09/24	315547	COMCAST	05-08-24 TO 06-07-2	122.13
05/09/24	315548	COREWELL HEALTH	TR- DRIVER DOT PHYS	743.47
05/09/24	315549	DTE ENERGY	AD NAT GAS 3/28-4/2	30,721.86
05/09/24	315550	EXPRESS IT INC	TR - APPAREL	1,040.26
05/09/24	315551	FIDELITY SECURITY L	MAY 2024	404.52
05/09/24	315552	FOLLETT CONTENT SOL	FOR SPRING BOOK ORD	276.73
05/09/24	315553	GRADUATION ALLIANCE	CH 23-24 APRIL ONLI	5,720.49
05/09/24	315554	GRAFTON INTEGRATED	ESTIMATED SHIPPING/	4,261.25
05/09/24	315555	GRAYBAR ELECTRIC CO	LIGHT FIXTURE	155.00
05/09/24	315556	HEINEMANN	OPEN PO FOR PURCHAS	83.25
05/09/24	315557	HOMETOWN FILTER	EH - HVAC FILTERS	167.70
05/09/24	315558	INCIDENT IQ LLC	IIQ ASSETS	35,386.59
05/09/24	315559	INTEGRITY BUSINESS	KF OFFICE SUPPLIES	175.21
05/09/24	315560	INTERQUEST DETECTIO	NH CANINE SEARCH	855.00
05/09/24	315561	J&H OIL COMPANY	TR- DEF AND ENGINE	597.84
05/09/24	315562	KENT INTERMEDIATE S	23-24 LEA WAN SHARE	15,883.74
05/09/24	315563	KERKSTRA PORTABLE R	BOATHOUSE/PRTBL RST	1,860.00
05/09/24	315564	KERKSTRA SEPTIC TAN	BRINE TANK PUMPING	1,012.50
05/09/24	315565	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	1,760.00
05/09/24	315566	MLIVE MEDIA GROUP	FS PUBLIC NOTICE	219.86
05/09/24	315567	NAPA AUTO PARTS	TR- VEHICLE REPAIR	863.76
05/09/24	315568	QUILL CORPORATION	CMS INSTRUCTIONAL S	2,660.65
05/09/24	315569	RADCO APPAREL	SHARED VOICES/TSHIR	1,132.50
05/09/24	315570	RAPID SHRED LLC	CAC-CONTAINER/SHRED	40.00
05/09/24	315571	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	1,365.07
05/09/24	315572	RISK PROGRAM ADMINI	EM SECURE ENTRANCE	2,687.00
05/09/24	315573	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	362.68
05/09/24	315574	SAVATREE LLC	CH - STUMP REMOVAL	4,729.00
05/09/24	315575	SCHOOL SPECIALTY LL	CLASSROOM/INSTRUCTI	928.37
05/09/24	315576	STUDIES WEEKLY	STUDIES WEEKLY	204,180.83
05/09/24	315577	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
05/09/24	315578	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	90.00
05/09/24	315579	THE COMPUTING TECH	COMPTIA CERTMASTER	912.00
05/09/24	315580	UTP PRODUCTIONS INC	SPAMILTON 4/21/24	5,420.49
05/09/24	315581	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	200.00
05/09/24	315582	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	482.60
05/09/24	315583	WEST MICHIGAN UNIFO	CUSTODIAL UNIFORMS	5,990.77
05/09/24	315584	WINZER CORP	TR- MISC. SUPPLIES	691.88
05/09/24	315585	ATM MEET MANAGEMENT	CH TRACK TIMING 4/2	1,515.00
05/09/24	315586	CALEDONIA ATHLETIC	EH EXTRA ENTRY 4/24	80.00
05/09/24	315587	GAIL ANDRUS TRAVEL	CH TRIP DEPOSIT 5/1	1,400.00

05/09/24	315588	GR RACQUET AND FITN	INDOOR COURT RENTAL	653.00
05/09/24	315589	HOGAN JAMES T	CM - LEAGUE DUES	300.00
05/09/24	315590	HOLIDAY COACH COMPA	CH BASEBALL 4/22/24	1,762.00
05/09/24	315591	LB GOLF LLC	EH GOLF ENTRY 4/29	300.00
05/09/24	315592	MICHIGAN WATERPOLO	CH 2024 WTR POLO FE	500.00
05/09/24	315593	MONA SHORES HIGH SC	CH ENTRY GOLF 4/26/	550.00
05/09/24	315594	OTTAWA HILLS HIGH S	CH ENTRY TRACK 4/27	300.00
05/09/24	315595	REETHS PUFFER HIGH	NH ENTRY GOLF 5/10	250.00
05/09/24	315596	SCHOLASTIC ROWING A	NH 2024 SRAM DUES	275.00
05/09/24	315597	SOUTH CHRISTIAN HIG	CH ENTRY 4/27 VSFTB	320.00
05/09/24	315598	THORNAPPLE POINTE G	CH ENTRY OK WHITE G	500.00
05/09/24	315599	AMAZON CAPITAL SERV	AD-FNDT SOS - SENSO	3,727.09
05/09/24	315600	COVER ONE INC	CHS-BOOK RPR SYSTEM	5,052.50
05/09/24	315601	KELKAR ANAND	2024 ROBOBTICS REIM	19.13
05/09/24	315602	KEVA PLANKS EDUCATI	CW - KEVA EDUCATOR	500.00
05/09/24	315603	PLUMFIELD BOOKS LLC	THIS IS FOR AN AWAR	2,994.70
05/09/24	315604	SUDIP SUVEDI	2024 ROBOBTICS REIM	22.15
05/09/24	315605	THE CERAMIC SHOP LL	FOR SRT SUPPLIES	12,364.80
05/09/24	315606	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	340.38
05/09/24	315607	ARMOCK MECHANICAL C	KF - HOOD OVEN	1,428.77
05/09/24	315608	BURKLEY PATRICIA	MEAL ACCT BAL REFUN	20.10
05/09/24	315609	DETTMANN ANNA	MEAL ACCT BAL REFUN	34.05
05/09/24	315610	OOSTERHOUSE NACHELL	MEAL ACCT BAL REFUN	50.30
05/09/24	315611	RHEIN LYNN	MEAL ACCT BAL REFUN	42.05
05/09/24	315612	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
05/09/24	315613	AMAZON CAPITAL SERV	CM PSAT EARPHONES	304.27
05/09/24	315614	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	106.25
05/09/24	315615	BESCO WATER TREATME	CMS BOTTLED WATER	132.75
05/09/24	315616	BOB ROGERS TRAVEL	NH STDNT ASSISTANCE	7,056.00
05/09/24	315617	BSN SPORTS	CH PRACTICE BALLS	3,170.03
05/09/24	315618	CARDINAL BUSES LLC	CM MI ADVENTURE BUS	5,756.25
05/09/24	315619	CONCEPT2 INC	4 PR OARS AS PER AT	3,260.00
05/09/24	315620	FINISH LINE SHELL R	DELIVERY/NEW BOAT	700.00
05/09/24	315621	GR RACQUET AND FITN	INDOOR COURT RENTAL	294.00
05/09/24	315622	GREAT LAKES MOTORCO	CAC-MOTORCOACH SERV	1,170.00
05/09/24	315623	KENT COMMUNICATIONS	NH- FROZEN PRINT MA	157.50
05/09/24	315624	MHSAA	CAP LEVEL 1/FORTINO	40.00
05/09/24	315625	MICHIGAN HOSA	CH STATE LDRSHP CON	560.00
05/09/24	315626	MICHIGAN WATERPOLO	CH LATE FEE	50.00
05/09/24	315627	PEGASUS SPORTS INC	EH BASEBALL T-SHIRT	2,835.50
05/09/24	315628	SCHOLASTIC INC	SCHOLASTIC ORDER FO	1,465.35
05/09/24	315629	STATE ALLIANCE OF M	EH FALL CONFERENCE	810.00
05/09/24	315630	YMCA CAMP MANITOU-L	PR ADMISSION FEE TO	3,216.00
05/09/24	315631	AB LOCK & SAFE	DUPLICATE KEYS - NE	492.00
05/09/24	315632	ACTION CHEMICAL INC	ADMIN EXTENTION COR	4,678.23
05/09/24	315633	ARCH ENVIRONMENTAL	CM, AV, PR ASBESTOS	1,336.11
05/09/24	315634	BSN SPORTS	BLAZER 40 HURDLE TR	1,139.82

05/09/24	315635	FASTSIGNS OF GRAND	CM - INSTALLATION	645.13
05/09/24	315636	GERRIT'S APPLIANCE	5" RISER TO MAKE LA	26,677.00
05/09/24	315637	INTERPHASE OFFICE I	ACEN NESTING SIDE C	6,103.92
05/09/24	315638	JOHN ROBERT KEENY	FURNITURE MOVING AT	8,046.06
05/09/24	315639	JOHNSON CONTROLS IN	MISC CONSTRUCTION	15,085.00
05/09/24	315640	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	97,652.03
05/09/24	315641	PLANTE & MORAN PLLC	APRIL 2024	45,000.00
05/09/24	315642	SAVATREE LLC	EH/TREES BASEBLL AR	2,759.00
05/09/24	315643	SHAW INDUSTRIES INC	NEW ADMINISTRATION	145,723.32
05/09/24	315644	TOTAL ENVIRONMENTAL	ADA VISTA ELEMENTAR	143,068.00
05/09/24	315645	VECTOR TECH GROUP I	STADIUM/WIRELSS ACC	5,393.49
05/16/24	315646	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	120.38
05/16/24	315647	ADA TOWNSHIP	AD WAT/SEW 3/1-4/30	21,669.28
05/16/24	315648	ADVANCED LIGHTING &	PROTEK ULTRA	5,685.00
05/16/24	315649	ALPINE EVENTS - THE	ESTIMATED SHIPPING/	2,047.73
05/16/24	315650	AMERGIS HEALTHCARE	NURSE FOR XIMENA M	2,470.00
05/16/24	315651	AQUATIC SOURCE	CAC-QUARTERLY SITE	500.00
05/16/24	315652	B&H FOTO & ELECTRON	AD- PRINTER INK	190.04
05/16/24	315653	BESCO WATER TREATME	ADMIN APRIL RENTAL	65.25
05/16/24	315654	BRUSH AND BEYOND	CAC-INSTRUCTIONAL S	390.00
05/16/24	315655	BSN SPORTS	HOCKEY/SPECL OLYMPI	857.07
05/16/24	315656	CASCADE CHARTER TOW	2022 TAXES REFUNDED	1,379.05
05/16/24	315657	CONSUMERS ENERGY IN	NESC VIOLATION COST	1,478.28
05/16/24	315658	COREWELL HEALTH	TR- DRIVER DOT PHYS	160.16
05/16/24	315659	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	175.00
05/16/24	315660	CUMMINS BRIDGEWAY	TR- VEHICLE SERVICE	1,721.64
05/16/24	315661	CURCURU EMMA	REPLACEMENT CK- P/R	6.24
05/16/24	315662	DAVID MATTHEW STUDI	CAC-INSTRUCTIONAL S	637.50
05/16/24	315663	DTE ENERGY	OV NAT GAS 3/29-5/1	921.56
05/16/24	315664	ECO & EE LLC	EM GARDEN RESTORATN	125.00
05/16/24	315665	ESTRADA-MARTINEZ ER	REPLACES CK 328892	14.04
05/16/24	315666	FEDEX	LATE FEE	2.95
05/16/24	315667	FOLLETT CONTENT SOL	BOOK ORDER FOR COL	346.33
05/16/24	315668	FOREST HILLS FOODS	CMS HOSPITALITY SUP	181.69
05/16/24	315669	GRAINGER	TR- MISC. SUPPLIES	190.00
05/16/24	315670	HEINEMANN	K-2 WRITING UNITS	71,208.45
05/16/24	315671	HOLTVLUWER LAW PC	APRIL PROF SERVICES	1,168.75
05/16/24	315672	INTEGRITY BUSINESS	BLANKET PO OFFICE S	233.42
05/16/24	315673	JOSTENS	CH GRAD PINS & MEDA	1,306.95
05/16/24	315674	JOSTENS INC	CH - GRAD DIPLOMAS	1,066.32
05/16/24	315675	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	926.68
05/16/24	315676	KENT INTERMEDIATE S	23/24 SCH NEWS NTWK	661,400.61
05/16/24	315677	KMB CONFECTIONS LLC	CAC-INSTRUCTIONAL S	252.00
05/16/24	315678	LA FUENTE CONSULTIN	23-24 APRIL INTERPR	750.00
05/16/24	315679	MAXIM HEALTH SYSTEM	NURSE FOR SILAS P &	375.00
05/16/24	315680	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	1,634.00
05/16/24	315681	MEEKHOF TIRE SALES	TR- TIRE RELATED SE	60.00

05/16/24	315682	NAPA AUTO PARTS	TR- MISC SUPPLIES/	113.17
05/16/24	315683	PM ENGRAVING	NT - NAME PLATE	26.49
05/16/24	315684	PROPIO LS LLC	23-24 APRIL PHONE	6.03
05/16/24	315685	QUILL CORPORATION	BO - OFFICE SUPPLIE	1,251.22
05/16/24	315686	RAPID SHRED LLC	6590 3/21/24 SERVIC	450.00
05/16/24	315687	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	1,305.87
05/16/24	315688	RISK PROGRAM ADMINI	4/30/24 TO 9/01/24	2,966.00
05/16/24	315689	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	974.32
05/16/24	315690	SAVVAS LEARNING CO	PROFESSIONAL DEVELO	3,450.00
05/16/24	315691	SCHOOL SPECIALTY LL	CLASSROOM SUPPLIES	170.99
05/16/24	315692	SHARECO COMMUNICATI	2024 NJUNS TICKETS	11,433.90
05/16/24	315693	SHRED-IT USA LLC	APRIL 2024 - REGULA	132.26
05/16/24	315694	SIKKEMA PARKER	RPLCMNT FOR CK 3290	99.46
05/16/24	315695	SLATER AMBER	REPLACE P/R CK 3287	7.68
05/16/24	315696	SMITH RANDY	REPLACE P/R CK 3285	43.89
05/16/24	315697	SPARTAN DISTRIBUTOR	TR- MOWER REPAIR PA	336.79
05/16/24	315698	STEVE WEISS MUSIC	REHEARSAL COVER/BD	314.00
05/16/24	315699	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	125.00
05/16/24	315700	TEACHERS' CURRICULU	SOCIAL STUDIES 5TH	74,951.00
05/16/24	315701	TELNET WORLDWIDE	05/01/24 TO 05/31/2	1,831.58
05/16/24	315702	HEILMAN AMY DBA THE	EM 2024 NATIVE PLAN	175.00
05/16/24	315703	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	5,082.50
05/16/24	315704	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	387.79
05/16/24	315705	UTP PRODUCTIONS INC	SPAMILTON SHOW 4/21	208.97
05/16/24	315706	VICENTE PAULA	REPLCES P/R CK 3292	61.68
05/16/24	315707	VISUAL EDGE IT INC	2ND PRINTER CONTRAC	842.93
05/16/24	315708	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	2,865.23
05/16/24	315709	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	56.58
05/16/24	315710	WORKBOX STAFFING	TEMP SERV W/E 4/21/	7,278.21
05/16/24	315711	ATM MEET MANAGEMENT	TIMING/EVENT MGR 5/	665.00
05/16/24	315712	BSN SPORTS	BLK/WHT BLK/WHT PAR	1,313.87
05/16/24	315713	CONTRACTORS RENTAL	BANKET PO RENTAL OF	1,104.00
05/16/24	315714	DUEKER GWENDEN	REISSUE CK/NH PTP	140.00
05/16/24	315715	EGYPT VALLEY COUNTR	NH GOLF APPAREL	360.00
05/16/24	315716	ENTERPRISE LLC	CH CO-ED CREW	1,062.84
05/16/24	315717	HOLIDAY COACH COMPA	CH BOYS BASEBALL 4/	17,513.88
05/16/24	315718	KP ATHLETICS LLC	EH POLE VAULT RENTA	150.00
05/16/24	315719	RIDDELL ALL AMERICA	CH FTBLL RECONDITIO	7,821.49
05/16/24	315720	SHAWN R COCKRELL ME	EH WRESTLING 1/23/2	200.00
05/16/24	315721	WESTCOM WIRELESS	WESTCOM BASEBALL PI	640.00
05/16/24	315722	ALL BELONG CENTER F	FIVE (5) HALF DAY P	690.00
05/16/24	315723	AMAZON CAPITAL SERV	2024 SOS GRANT - PB	3,730.22
05/16/24	315724	APPLE INC	PLEASE REFER TO PRO	1,797.00
05/16/24	315725	DIMEO KATHRYN	SPEAKER/FACILITATOR	3,000.00
05/16/24	315726	FASTSIGNS OF GRAND	LARGE DIRECTIONAL R	910.59
05/16/24	315727	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
05/16/24	315728	SANFORD MICHAEL	2024 ROCKETS REIMB	3,619.78

05/16/24	315729	SCHOLASTIC INC	KF 2NDGR SOS GRANT	57.97
05/16/24	315730	WEST MUSIC CO	GRANT: MAKING A DIF	1,679.97
05/16/24	315731	ABRAMOWSKI JENN	MEAL ACCT REFUND	30.90
05/16/24	315732	ACKERMAN RICK	MEAL ACCT REFUND	54.95
05/16/24	315733	BAKER RONALD	MEAL ACCT REFUND	29.20
05/16/24	315734	BARKEL DARLEEN	MEAL ACCT REFUND	95.65
05/16/24	315735	BARTOLEC GREG	MEAL ACCT REFUND	43.85
05/16/24	315736	BOURN JOAN	MEAL ACCT REFUND	22.70
05/16/24	315737	CHARTWELLS GREAT LA	CLEANING	258,656.57
05/16/24	315738	COREY JENELL	MEAL ACCT REFUND	160.80
05/16/24	315739	CULP MICHAEL	MEAL ACCT REFUND	22.75
05/16/24	315740	DEAN AMY	MEAL ACCT REFUND	33.20
05/16/24	315741	DEBYLE STEPHANIE	MEAL ACCT REFUND	84.80
05/16/24	315742	DEWITT GARY	MEAL ACCT REFUND	53.30
05/16/24	315743	FRAZER KELLY	MEAL ACCT REFUND	12.05
05/16/24	315744	GAGE HEATHER	MEAL ACCT REFUND	12.15
05/16/24	315745	GASCON DANTE	MEAL ACCT REFUND	111.75
05/16/24	315746	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	102.00
05/16/24	315747	STAFFORD-SMITH INC	CALL IN FREEZER/COO	1,179.21
05/16/24	315748	ABSOPURE WATER COMP	NH- WATER FOR COOLE	119.25
05/16/24	315749	AMAZON CAPITAL SERV	PR CALMING CORNER S	7.13
05/16/24	315750	APPLAUSE CATERING &	CH 2024 PROM CATERI	23,991.99
05/16/24	315751	BEACON ATHLETICS	NEW SCREENS WRAP WI	4,449.00
05/16/24	315752	BESCO WATER TREATME	CMS BOTTLED WATER F	7.00
05/16/24	315753	B-N-T TENTS	GW - TENT RENTAL	1,182.88
05/16/24	315754	BOERSEMA DARYL	CH THEATER REIMB	31.98
05/16/24	315755	BSN SPORTS	CH - TRACK APPAREL	9,893.45
05/16/24	315756	CALLAWAY GOLF SALES	NH-GOLF TEAM PURCHA	187.36
05/16/24	315757	CASCADE PRINTING AN	NH- YEARBOOK SPRING	5,828.60
05/16/24	315758	CEDAR SPRINGS MILL	CHICKEN BUSINESS SU	200.47
05/16/24	315759	COMPASS COACH INC	NH MOTORCOACH 3/27	1,230.00
05/16/24	315760	FASTSIGNS OF GRAND	EH BYS SOC YARD SIG	116.81
05/16/24	315761	FOREST HILLS FOODS	CW - STUDENT PARTY	186.11
05/16/24	315762	GREAT LAKES MOTORCO	CAC-DAY TRIP DEPOSI	150.00
05/16/24	315763	GREATER MIDLAND COM	CH TENNIS INDOOR/FE	40.00
05/16/24	315764	GUNN DANIEL	REISSUE CAMP HENRY	45.00
05/16/24	315765	HALVERSON JARID	GW BENCH PROJ REIMB	3,600.00
05/16/24	315766	INTERQUEST DETECTIO	CH DEPOSIT/DOG	6,500.00
05/16/24	315767	JOJO MEDIA LLC	NH PROM DJ 5/10/24	900.00
05/16/24	315768	JW PEPPER OF DETROI	CMS BAND SUPPLIES	1,241.14
05/16/24	315769	LOWDEN KYLER J	EH GOALIE COACHING	200.00
05/16/24	315770	MCKENZIE AMY	2024 MI ADV FLD TRI	70.00
05/16/24	315771	MICHIGAN STATE UNIV	CAC-SENIOR CITIZEN	100.00
05/16/24	315772	MSU MODEL UNITED NA	CH 2023 REGISTRATIO	500.00
05/16/24	315773	MVP ATHLETIC CLUB-C	KF 2024 5THGR FLD T	890.00
05/16/24	315774	OSCAR SKY & CO	CH G SOCCER/SR NIGH	135.00
05/16/24	315775	PEGASUS SPORTS INC	EH CAMP TSHIRTS BSB	1,283.50

05/16/24	315776	RADCO APPAREL	CH CONNECT DAY TSHI	3,110.00
05/16/24	315777	SCORPION SPORT LLC	EH LAX MESH JERSEYS	252.00
05/16/24	315778	ADA TOWNSHIP	ADA 13DB REF	6,602.48
05/16/24	315779	CASCADE CHARTER TOW	2022 TAXES REFUNDED	8,500.52
05/16/24	315780	HUNTINGTON NATIONAL	ANNUAL 6/1/24-5/31/	1,000.00
05/16/24	315781	RITE-WAY PLUMBING &	WATER HEATER REPLAC	2,460.50
05/16/24	315782	APPLIED INNOVATION	C4510-RICOH IM C451	9,971.37
05/16/24	315783	DIGITAL AGE TECHNOL	INSTALLATION/DATADR	18,985.87
05/16/24	315784	EZ FLEX SPORT MATS	CARPET ROLL DARK GR	6,919.99
05/16/24	315785	MOSS AUDIO CORPORAT	MATERIALS & LABOR P	5,781.78
05/16/24	315786	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	397,566.62
05/16/24	315787	RITE-WAY PLUMBING &	INV 33136 BALANCE	0.60
05/23/24	315788	HEART OF WEST MICH	DED:9301 UNITED WAY	206.26
05/23/24	315789	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	11,194.22
05/23/24	315790	ADN ADMINISTRATORS	JUNE 2024	1,336.60
05/23/24	315791	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	197.63
05/23/24	315792	AMERGIS HEALTHCARE	NURSE FOR XIMENA M	1,901.90
05/23/24	315793	AT & T	NH - 5/4/24 TO 6/4/	2,840.33
05/23/24	315794	BASIC BENEFITS LLC	5/1/24 TO 5/31/24	971.97
05/23/24	315795	BEAVER RESEARCH COM	TR- MISC SHOP SUPPL	394.12
05/23/24	315796	BENCHMARK EDUCATION	BENCHMARK FOR ADA V	12,584.00
05/23/24	315797	BLUEBIRD MEADOW GOA	CAC-INSTRUCTIONAL S	600.00
05/23/24	315798	BRENNER OIL COMPANY	FUEL - MAY 2024	28,171.39
05/23/24	315799	CAROLINA BIOLOGICAL	SCIENCE INSTRUCTION	1,642.65
05/23/24	315800	COMCAST	05/08/24 TO 06/07/2	317.77
05/23/24	315801	COMPLETE AUTO GLASS	TR- VEHICLE GLASS R	225.00
05/23/24	315802	CONSUMERS ENERGY IN	EH ELECTRIC 4/10-5/	53,835.24
05/23/24	315803	COREWELL HEALTH	TR- DRIVER DOT PHYS	80.08
05/23/24	315804	CULLIGAN WATER	WATER COOLER REFILL	109.25
05/23/24	315805	DAYLILY FLORAL	CH - 2024 GRADUATIO	825.00
05/23/24	315806	DTE ENERGY	CH NAT GAS 4/01-4/3	5,553.48
05/23/24	315807	DUNHAM STEPHANIE	REPLACES P/R CK3290	6.16
05/23/24	315808	EASTERN FLORAL & GI	EH COMMENCEMENT	425.00
05/23/24	315809	ENTERPRISE LLC	GONE BOARDING	2,871.04
05/23/24	315810	EXPRESS IT INC	TR - TRANSPORT STAF	3,115.21
05/23/24	315811	FLINN SCIENTIFIC IN	NH- POTASSIUM LODID	43.95
05/23/24	315812	FOLLETT CONTENT SOL	NH- MEDIA CENTER BO	468.72
05/23/24	315813	FOLLETT SCHOOL SOLU	POLYTHERMAL LABELS	124.27
05/23/24	315814	GESKUS PHOTOGRAPHY	EH BANNER/SENIOR 20	315.00
05/23/24	315815	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	39.50
05/23/24	315816	HERT RICHARD F	CAC-INSTRUCTIONAL S	40.00
05/23/24	315817	HIGHTECH SIGNS	TR- VEHICLE DECALS	353.20
05/23/24	315818	HOLWERDA-SNOAP SPOR	NH- ENGRAVED TAGS	510.00
05/23/24	315819	THE HOME DEPOT	INDUSTRIAL ART SUPP	506.23
05/23/24	315820	HOURLASS TESTING S	TR- EMPLOYEE DRUG/A	949.38
05/23/24	315821	INTEGRITY BUSINESS	CLASSROOM/INSTRUCTI	414.30
05/23/24	315822	J&H OIL COMPANY	TR- DEF AND ENGINE	585.65

05/23/24	315823	JOHNSON CONTROLS IN	EH/M CHILLER REPAIR	848.75
05/23/24	315824	JOSTENS INC	GRADUATION SUPPLIES	2,144.22
05/23/24	315825	JW PEPPER OF DETROI	NH - HEY PACHUCO	106.99
05/23/24	315826	KENYON SCOTT	CAC-INSTRUCTIONAL S	1,646.50
05/23/24	315827	KMB CONFECTIONS LLC	INSTRUCTIONAL SERVI	96.00
05/23/24	315828	LIVSPACE LLC	SUPPORT SERV/COMMEN	9,450.00
05/23/24	315829	MADISON NATIONAL LI	APRIL 2024	4,955.96
05/23/24	315830	MARTIN JOHN T	CAC-INSTRUCTIONAL S	1,000.00
05/23/24	315831	MEEKHOF TIRE SALES	TR - BUS TIRES	1,513.00
05/23/24	315832	MESSA	JUNE 2024	875,567.91
05/23/24	315833	MEYER MUSIC	ORCHESTRA SUPPLIES	100.00
05/23/24	315834	NAPA AUTO PARTS	TR- B&G VEHICLE REP	86.78
05/23/24	315835	NATIONAL VISION ADM	JUNE 2024	2,272.93
05/23/24	315836	OTTAWA AREA INTERME	23-24 S2 ONLN TUTIO	330.00
05/23/24	315837	PIATT BRICKZ, LLC	CAC-INSTRUCTIONAL S	3,600.00
05/23/24	315838	POWERSCHOOL GROUP L	TALENTED SERVICES R	1,920.00
05/23/24	315839	PRECISION HUMAN RES	TEMP SERV 4/15-4/19	7,304.16
05/23/24	315840	PREIN & NEWHOF	PROFESSIONAL SERVIC	40.00
05/23/24	315841	QUILL CORPORATION	CMS INSTRUCTIONAL S	164.82
05/23/24	315842	RICOH USA INC	COPIER SERVICE AGRE	102.01
05/23/24	315843	RITE-WAY PLUMBING &	OP-INSPECTION/PIPIN	452.60
05/23/24	315844	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	125.00
05/23/24	315845	ROMANO LAUREN	REPLACES P/R CK3290	218.82
05/23/24	315846	SAVATREE LLC	NEW ADM BUILDING	514.00
05/23/24	315847	SCANTRON CORPORATIO	SCANTRON SUPPLIES	2,285.03
05/23/24	315848	SCHOOL SPECIALTY LL	OV LGR RLLS/CLR PAP	361.93
05/23/24	315849	SENTINEL TECHNOLOGI	DR SITE INSTALL	19,500.00
05/23/24	315850	SMART BUSINESS SOUR	TR - OFFICE FURNITU	1,387.00
05/23/24	315851	SNYDER PAINTS INC &	FIELD MARKING PAINT	2,237.80
05/23/24	315852	ST ANTOINE SCOTT	REPLACES P/R CK3290	21.00
05/23/24	315853	SUPERFLEET MASTERCA	OP FUEL 4/18-5/18	2,070.50
05/23/24	315855	TRUGREEN	6590 ADM-GROUNDS MN	21,344.86
05/23/24	315856	TYLER TECHNOLOGIES	TRANSPORTATION TECH	2,255.00
05/23/24	315857	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	440.00
05/23/24	315858	WELLER AUTO PARTS I	TR- VEHICLE REPAIR	685.00
05/23/24	315859	WEST MICHIGAN CLAY	CM - ART SUPPLIES	292.00
05/23/24	315860	WEST MICHIGAN INTER	INSPECTION/EXHAUST	460.19
05/23/24	315861	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	56.58
05/23/24	315862	ATM MEET MANAGEMENT	CM 5/14 TIMING SERV	705.00
05/23/24	315863	CALEDONIA COMMUNITY	CH ENTRY BASEBLL 5/	150.00
05/23/24	315864	CENTER FOR PHYSICAL	CH AT HRS APRIL 202	10,490.40
05/23/24	315865	CENTRAL HIGH SCHOOL	CH ENTRY GOLF 4/19&	290.00
05/23/24	315866	COVENANT CHRISTIAN	CH GV SOFTBALL 5/1	275.00
05/23/24	315867	DAVENPORT UNIVERSIT	NH BSBLFLD RENTAL	400.00
05/23/24	315868	EGR GIRLS WATER POL	CH V WTR POLO 3/22-	275.00
05/23/24	315869	ENTERPRISE LLC	CH COED CREW	1,160.80
05/23/24	315870	HUBBARD NOLAN	EH 2024 MEAL ADV SO	1,620.00

05/23/24	315871	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	21.95
05/23/24	315872	JENISON PUBLIC SCHO	CH BASEBALL ENTRY 5	430.00
05/23/24	315873	LB GOLF LLC	NH BV GOLF ENTRY 5/	225.00
05/23/24	315874	MONA SHORES HIGH SC	CH V GOLF ENTRY 5/1	300.00
05/23/24	315875	ROMEO HIGH SCHOOL A	CH ENTRY FEE 4/26/2	90.00
05/23/24	315876	STEVERSON GREYLING	CH 2024 MEALADV TRA	460.00
05/23/24	315877	WAYLAND UNION SCHOO	CH ENTRY JVBSBLL 5/	180.00
05/23/24	315878	ZEELAND EAST HIGH S	CH GV SOFTBALL 5/4	200.00
05/23/24	315879	AMAZON CAPITAL SERV	BOOKS FOR TITLE II	3,516.24
05/23/24	315880	THE HOME DEPOT	2024 ROBOTICS PURCH	3,916.46
05/23/24	315881	LIEUWEN JOSHUA	2024 ROBOTICS REIMB	6.35
05/23/24	315882	BACKUS WALZER MICHE	MEAL ACCT BAL REFUN	45.80
05/23/24	315883	BERREVOETS BECKY	MEAL ACCT BAL REFUN	24.20
05/23/24	315884	HINMAN JILL	MEAL ACCT BAL REFUN	82.95
05/23/24	315885	ISANHART JOEL	MEAL ACCT BAL REFUN	20.35
05/23/24	315886	KNUFF PAUL	MEAL ACCT BAL REFUN	142.85
05/23/24	315887	KOKKULA KOUMUDHI	MEAL ACCT BAL REFUN	139.40
05/23/24	315888	LABEAU DAWN	MEAL ACCT BAL REFUN	27.50
05/23/24	315889	LOPEZ EMILY	MEAL ACCT BAL REFUN	40.05
05/23/24	315890	MABIN AMY	MEAL ACCT BAL REFUN	21.65
05/23/24	315891	MARVIN KATHY	MEAL ACCT BAL REFUN	242.70
05/23/24	315892	MONAGHAN MATT	MEAL ACCT BAL REFUN	5.00
05/23/24	315893	NEUMAIER DAWN	MEAL ACCT BAL REFUN	78.95
05/23/24	315894	ROCCO MARIA	MEAL ACCT BAL REFUN	66.90
05/23/24	315895	RUTER STACEY	MEAL ACCT BAL REFUN	22.30
05/23/24	315896	SCHESTAGE KEVIN	MEAL ACCT BAL REFUN	34.20
05/23/24	315897	SMITH KIM	MEAL ACCT BAL REFUN	14.20
05/23/24	315898	STEENWYK LAURA	MEAL ACCT BAL REFUN	240.85
05/23/24	315899	SULE BHARAT SHARAD	MEAL ACCT BAL REFUN	21.10
05/23/24	315900	THOMPSON MARLENE	MEAL ACCT BAL REFUN	45.50
05/23/24	315901	TRAYNOR DAYNA	MEAL ACCT BAL REFUN	85.15
05/23/24	315902	VANTONGEREN MARK	MEAL ACCT BAL REFUN	27.95
05/23/24	315903	WAGNER JULIE	MEAL ACCT BAL REFUN	15.10
05/23/24	315904	YOUNG STEPHANIE	MEAL ACCT BAL REFUN	55.35
05/23/24	315905	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
05/23/24	315906	ACCURATE PROMOTIONS	NH TRCK REGIONL TSH	952.00
05/23/24	315907	ADCO SPECIALTIES IN	NM-HUSKY GEAR	1,537.50
05/23/24	315908	AMAZON CAPITAL SERV	OV - UTILITY CARTS	276.16
05/23/24	315909	APPLAUSE CATERING &	NH 2024 PROM MEAL	16,881.01
05/23/24	315910	BSN SPORTS	BLUE LINE WRIST WRA	2,295.10
05/23/24	315911	CAMP HENRY	CH G SOC 5/10-11/24	1,762.50
05/23/24	315912	CAROLE'S CATERING C	CAC-LEARNING CAFE L	864.00
05/23/24	315913	COALESCENCE SERVICE	CH SOCCER BALL CADD	1,010.00
05/23/24	315914	COMPASS COACH INC	CW GRNFLD VLLG TRNS	9,624.25
05/23/24	315915	CULP MICHAEL	MI ADV FLD TRP REFU	70.00
05/23/24	315916	DOYLE KAYLA	MI ADV FLD TRP REFU	70.00
05/23/24	315917	ENDURANCE APPAREL	EH/EM - STAFF GEAR	2,077.00

05/23/24	315918	ENTERPRISE LLC	CH COED CREW	348.24
05/23/24	315919	FASTSIGNS OF GRAND	CM PLTW SCHOOL SIGN	470.94
05/23/24	315920	FAUSEY BROOKE	EH BYSVB CONDITIONI	250.00
05/23/24	315921	FOREST HILLS FOODS	NH- FOOD/ SUPPLIES	270.75
05/23/24	315922	FRONT ROW THEATRICA	EH LITTLEMERMAID SH	1,505.65
05/23/24	315923	GREENE EMILY	MI ADV FLD TRP REFU	70.00
05/23/24	315924	HAGEN CHERIE	CAC-LC PRESENTATION	175.00
05/23/24	315925	HAN SUZANNE	REISSUE-2022 UN MOD	40.00
05/23/24	315926	HANSON BEVERAGE SER	AD- WATER FOR STAFF	47.99
05/23/24	315927	HOLWERDA-SNOAP SPOR	NH SEASON AWARDS	216.00
05/23/24	315928	THE HOME DEPOT	NH GYM FLOOR COVERI	77.04
05/23/24	315929	INTEGRITY BUSINESS	AV - ADDRESS STAMP	28.90
05/23/24	315930	JASON KING ARTIST L	CO PLYGRND DEPOSIT	3,000.00
05/23/24	315931	JOHN BALL ZOO	OV 5/22/24 FLD TRIP	504.00
05/23/24	315932	KJ COSTUMES/JOHNSON	NH COSTUME RENTALS	800.00
05/23/24	315933	JONES SCHOOL SUPPLY	DRAMA/THEATRE SUPPL	314.87
05/23/24	315934	KIDS' FOOD BASKET	23-24 NHS DONATION	2,500.00
05/23/24	315935	MICHIGAN STATE UNIV	181431630-GREER, TE	500.00
05/23/24	315936	MVP SPORTS CLUB	OV 2024 SPLASH BASH	610.00
05/23/24	315937	NORTHWESTERN UNIVER	3602523-ARGENZIO,CO	5,000.00
05/23/24	315938	RADCO APPAREL	CH FOOTBALL APPAREL	7,951.00
05/23/24	315939	SCHOLASTIC INC	OV - WEEKLY NEWSPAP	494.19
05/23/24	315940	SCHOOL SPECIALTY LL	MB ART SUPPLIES	525.54
05/23/24	315941	SHELDON AVERY	REISSUE 2023YRBK AW	500.00
05/23/24	315942	SWEET TREATS ICE CR	CAC-ICE CREAM-SENIO	177.10
05/23/24	315943	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	400.00
05/23/24	315944	WEST SHORE SPORTS &	CM - 6THGR T-SHIRTS	1,444.00
05/23/24	315945	WOODCRAFT OF WEST M	INDUSTRIAL TECH SUP	106.97
05/23/24	315946	XAVIER UNIVERSITY	FAZIOI,- FAZIO,ISAB	5,000.00
05/23/24	315947	AB LOCK & SAFE	NEW T/C KEYS	264.00
05/23/24	315948	BLUUM OF MINNESOTA	AIRTAME 2 WIRELESS	5,628.09
05/23/24	315949	GMB ARCHITECTS+ENGI	ADMIN BLDG	5,437.30
05/23/24	315950	PEOPLE DRIVEN TECHN	VIDEO SURVEILLANCE	55,760.12
05/23/24	315951	TOWERPINKSTER TITUS	CLRM REDESIGN AV	474,569.52
05/23/24	315952	TRIO FITNESS SUPPLY	CH-WEIGHT ROOM EQUI	3,278.00
05/28/24	315953	LINCOLN GOLF CLUB I	NH GREEN FEES	525.00
05/30/24	315954	AMERGIS HEALTHCARE	NURSE FOR XIMENA M	1,690.00
05/30/24	315955	APPLIED INNOVATION	RICOH PROC5300S MAI	401.68
05/30/24	315956	BESCO WATER TREATME	PINE RIDGE ELEMENTA	48.00
05/30/24	315957	BLUUM OF MINNESOTA	VISIONM15W	484.15
05/30/24	315958	BOSSCHER SUSAN	YOGA CLASS REFUND	44.00
05/30/24	315959	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,936.00
05/30/24	315960	CONSUMERS ENERGY IN	6590 ELECTR 4/16-5/	59,200.71
05/30/24	315961	CRONAN PATRICK	2024 PROJ FINAL PYM	5,500.00
05/30/24	315962	DEAF INC	23-24 S2 ASL SERVIC	584.62
05/30/24	315963	DTE ENERGY	CO NAT GAS 4/23-5/2	453.87
05/30/24	315964	ENGAGE SPORT SERVIC	CAC-INSTRUCTIONAL S	1,509.20

05/30/24	315965	FOLLETT CONTENT SOL	MB MEDIA MATERIALS	48.88
05/30/24	315966	HUGHES KRISTEN	CAC-INSTRUCTIONAL S	775.00
05/30/24	315968	KENT INTERMEDIATE S	APRIL 2024 BUS AIDE	155,427.01
05/30/24	315969	KMB CONFECTIONS LLC	INSTRUCTIONAL SERVI	48.00
05/30/24	315970	LIAISON LINGUISTICS	ARABIC TRANSLATION	45.00
05/30/24	315971	LIFE EMS INC	HEARTSAVERS COURSES	1,000.00
05/30/24	315972	MACAVEI MARIEA LUIS	CAC-INSTRUCTIONAL S	343.00
05/30/24	315973	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	6,380.00
05/30/24	315974	MCCARGAR WRIGHT	2024 FOREST MUSIC	850.00
05/30/24	315975	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	62.27
05/30/24	315976	PEACEFUL DRAGONS LL	CAC-INSTRUCTIONAL S	1,742.20
05/30/24	315977	PEOPLE DRIVEN TECHN	DELL SLIM POWER ADA	210.92
05/30/24	315978	POTTERY LANE GR	GW - 6TH GR POTTERY	1,300.00
05/30/24	315979	RICOH USA INC	COPIER SERVICE AGRE	31.68
05/30/24	315980	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	1,424.30
05/30/24	315981	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	486.14
05/30/24	315982	SCHOOL SPECIALTY LL	AD-INSTRUCTIONAL &	527.54
05/30/24	315983	SORRELLE PATRICK A	APRIL-MAY 2024 EVAL	3,000.00
05/30/24	315984	SPEED WRENCH INC	TR- BUS BODY RUST R	3,487.00
05/30/24	315985	TENNANT CYNTHIA	CAC-INSTRUCTIONAL S	222.50
05/30/24	315986	TRUGREEN	GROUNDS MAINT	67.62
05/30/24	315987	ATM MEET MANAGEMENT	EM TRCK TIME OFFICI	1,390.00
05/30/24	315988	BARRON PAUL	NH CREW BOAT REPAIR	450.00
05/30/24	315989	BOLHOUSE DAN	CH 2024 MEAL ADV TE	1,080.00
05/30/24	315990	BSN SPORTS	EM - TRACK UNIFORMS	369.15
05/30/24	315991	FAIRCHILD RANDY	CH TENNIS BALLS	2,342.04
05/30/24	315992	HOGAN JAMES T	EM ATHLETIC LEAGUE	300.00
05/30/24	315993	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	134.25
05/30/24	315994	OLSON, STEVE	NH 2024 MEAL ADV TE	600.00
05/30/24	315995	ROCKFORD PUBLIC SCH	CH GOLF ENTRY 5/18/	315.00
05/30/24	315996	SPRING LAKE PUBLIC	EH BV GOLF ENTRY 5/	300.00
05/30/24	315997	TENEYCK PAUL	CH MEAL ADV TENNIS	700.00
05/30/24	315998	DANN DEBBIE	MEAL ACCT BAL REFUN	52.30
05/30/24	315999	STAFFORD-SMITH INC	CALL IN FREEZER/COO	2,899.02
05/30/24	316000	BENNIGAN'S	CAC-DAY TRIP LUNCHE	845.48
05/30/24	316001	BESCO WATER TREATME	CMS BOTTLED WATER F	9.50
05/30/24	316002	BSN SPORTS	ANTH/BLK DF VICTORY	10,033.15
05/30/24	316003	BUTLER UNIVERSITY	40031247151-DOUMA,	1,250.00
05/30/24	316004	CAMP ROGER	GW - PADDLE CELEBRA	150.00
05/30/24	316005	CAROLE'S CATERING C	CAC-LEARNING CAFE L	864.00
05/30/24	316006	CEDARVILLE UNIVERSI	1781483-SOUTHLAND,	2,900.00
05/30/24	316007	DAVENPORT UNIVERSIT	A00209298-HAMMAD,IM	500.00
05/30/24	316008	EGYPT VALLEY COUNTR	NH GOLF PANTS/JACKE	2,268.00
05/30/24	316009	GESKUS PHOTOGRAPHY	GW 2024 5/6 YEAR BO	1,404.00
05/30/24	316010	GRAND VALLEY STATE	G02506936-GILBERT,A	3,750.00
05/30/24	316011	GREAT LAKES COCA-CO	ADMINISTRATION BEVE	445.38
05/30/24	316012	GREAT LAKES MOTORCO	CAC-MOTORCOACH SERV	1,460.00

05/30/24	316013	HOPE COLLEGE	000432444-SMITH,MIR	3,550.00
05/30/24	316014	LUCHIES LAURA	NH S&C CAMP REFUND	75.00
05/30/24	316015	MADIGAN KATIE	GOLF BANQUET REIMB	59.70
05/30/24	316016	MICHIGAN STATE UNIV	181185972-BROWN,SAM	10,150.00
05/30/24	316017	MICHIGAN TECHNOLOGI	M44816867-HARSEVOOR	1,150.00
05/30/24	316018	NORTHERN MICHIGAN U	00408899-GRAY,ISABE	3,200.00
05/30/24	316019	OAKWOLD INC	AV-FOOD FOR FLD TRI	445.50
05/30/24	316020	POST KIM	SUMMER CAMP REFUND	55.00
05/30/24	316021	PURPLE ROSE THEATRE	CAC-PURPLE ROSE TIC	2,332.00
05/30/24	316022	QUAIL RIDGE GOLF CL	EH BOYS GOLF SHIRTS	1,130.00
05/30/24	316023	SAGINAW VALLEY STAT	691276-BRIGGS,ALAIN	2,100.00
05/30/24	316024	SCREEN PRINT DEPT I	CH INSPIRES/NOTE PA	442.00
05/30/24	316025	SIENA HEIGHTS UNIVE	615653-LYNCH,RACHEL	1,600.00
05/30/24	316026	THE SALATION ARMY-G	CW 5/31/24 DAY PASS	3,000.00
05/30/24	316027	TRUSTEES OF INDIANA	2001024266-BATTERBE	1,800.00
05/30/24	316028	U OF VERMONT & STAT	958712826-MARCO,RAC	3,300.00
05/30/24	316029	UNIVERSITY OF MICH	38763501-BREDEWEG,S	4,700.00
05/30/24	316030	UNIVERSITY OF WISCO	9086552263-SMITH,LA	2,400.00
05/30/24	316031	USF STUDENT PAYMENT	U60479528-NOOM,MADI	5,000.00
05/30/24	316032	VAN'S PASTRY SHOP	NM-BIRTHDAY DONUTS	400.00
05/30/24	316033	WEST SHORE SPORTS &	EH SUMMERCAMP TSHIR	1,851.75
05/30/24	316034	XAVIER UNIVERSITY	000750667-HEYMOSS,E	1,200.00
05/30/24	316035	OWEN-AMES-KIMBALL C	EM SECURE ENTRANCE	81,475.91
05/30/24	316036	STEVE WEISS MUSIC	PERCUSSION EQUIPMEN	66,988.00
05/30/24	316037	AB LOCK & SAFE	BIAXIAL DUPLICATE K	1,112.00
05/30/24	316038	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	1,213,143.57
05/30/24	316039	SENTINEL TECHNOLOGI	NETWORK STORAGE DEV	4,960.40
06/06/24	316040	HEART OF WEST MICH	DED:9301 UNITED WAY	206.26
06/06/24	316041	4TH WALL TALENT	4/21/24 PROF SERIES	1,600.00
06/06/24	316042	ACTION CHEMICAL INC	AV AUTO SCRUBBER PA	2,804.15
06/06/24	316043	AMERGIS HEALTHCARE	NURSE FOR XIMENA M	1,408.55
06/06/24	316044	APPLIED INNOVATION	CONSUMABLES & MAINT	5,977.14
06/06/24	316045	BABLINGUA	BABLINGUA	1,800.00
06/06/24	316046	BP ENERGY COMPANY	MAY 2024 NAT GAS	8,620.49
06/06/24	316047	BUD'S WRECKER SERVI	BUS TOWING SERVICE	325.00
06/06/24	316048	CAROLINA BIOLOGICAL	ESTIMATED SHIPPING/	38.65
06/06/24	316049	CONJUGUEMOS	CONJUGUEMOS	220.00
06/06/24	316050	CONSUMERS ENERGY IN	CH ELECTRIC 4/16-5/	37,746.32
06/06/24	316051	COREWELL HEALTH	TR- DRIVER DOT PHYS	240.24
06/06/24	316052	DEAF INC	23-24 S2 ASL SERVIC	459.89
06/06/24	316053	DTE ENERGY	ADM NAT GAS 4/23-5/	5,920.95
06/06/24	316054	EASTERN FLORAL & GI	EH COMMENCEMENT FLW	215.95
06/06/24	316055	EDPUZZLE INC	EDPUZZLE	28,820.00
06/06/24	316056	EXPRESS IT INC	TR - DEPT APPAREL	399.79
06/06/24	316057	FLINN SCIENTIFIC IN	HYDROGEN PEROXIDE,	22.45
06/06/24	316058	FOLLETT CONTENT SOL	CW - MEDIA CTR BOOK	3,158.56
06/06/24	316059	FORM WORKS (DBA)	DESIGN/LAYOUT SA FL	711.99

06/06/24	316060	GORDON FOOD SERVICE	SUPPLIES FOR VARIOU	83.94
06/06/24	316061	GRAND RAPIDS CITY T	6590 WAT/SW 2/13-5/	14,640.94
06/06/24	316062	HERITAGE-CRYSTAL CL	TR- ENGINE COOLANT	537.03
06/06/24	316063	HOURGLASS TESTING S	TR- EMPLOYEE DRUG/A	150.00
06/06/24	316064	INTEGRITY BUSINESS	CMS INSTRUCTIONAL S	656.62
06/06/24	316065	INTERQUEST DETECTIO	HALFDAY CANINE SEAR	570.00
06/06/24	316066	JOSTENS INC	CH GRADUATION DIPLO	534.66
06/06/24	316067	JW PEPPER OF DETROI	CHOIR MUSIC SUPPLIE	98.98
06/06/24	316068	KENT COUNTY TREASUR	ADA OPER REF	139,976.35
06/06/24	316069	KENT COUNTY TREASUR	5/4 KENDALL EVENT	375.00
06/06/24	316070	KENT INTERMEDIATE S	#MICHME 9/23-3/24	1,092,058.48
06/06/24	316071	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	5,960.00
06/06/24	316072	MIDWEST TRANSIT EQU	TR- VEHICLE REPAIR	224.85
06/06/24	316073	MIDWEST UNITED FOOT	CAC-INSTRUCTIONAL S	410.00
06/06/24	316074	NAPA AUTO PARTS	TR- B&G VEHICLE REP	583.78
06/06/24	316075	OCONNOR CARRIE	CAC-INSTRUCTIONAL S	875.00
06/06/24	316076	PLUMFIELD BOOKS LLC	CLSSRM LBRRY SPNSH	595.52
06/06/24	316077	PRECISION HUMAN RES	TEMP SERV 5/13 - 5/	4,246.08
06/06/24	316078	QUILL CORPORATION	CM MISC OFFICE SUPP	366.06
06/06/24	316079	RADCO APPAREL	SCREEN PRINT-TSHIRT	1,080.00
06/06/24	316080	RAPID SHRED LLC	MAY - WASTE & TRASH	260.00
06/06/24	316081	ROWERDINK INC	BATTERIES/B&G VEHIC	630.48
06/06/24	316082	SAVVAS LEARNING CO	COLLEGE ALG AND PRE	136,896.95
06/06/24	316083	SCHOOL SPECIALTY LL	PR INSTRUCT SUPPLIE	214.09
06/06/24	316084	SHELDON COMPANY INC	NH PRESSING/CLEANIN	91.08
06/06/24	316085	SPEED WRENCH INC	BO-COLLISION REPAIR	4,857.97
06/06/24	316086	TELNET WORLDWIDE	06/01/24 TO 06/30/2	1,850.45
06/06/24	316087	TYLER TECHNOLOGIES	TR - ONSITE TRAININ	1,580.53
06/06/24	316088	UNITY SCHOOL BUS PA	TR- VEHICLE REPAIR	258.44
06/06/24	316089	VECTOR TECH GROUP I	LEVEL 4 SUPPORT	1,110.00
06/06/24	316090	WASTE MANAGEMENT OF	BOATHOUSE 5/1-5/31/	6,031.72
06/06/24	316091	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	379.12
06/06/24	316092	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	56.58
06/06/24	316093	WEST MICHIGAN YOUTH	2024 WIZARD OF OZ	32,205.86
06/06/24	316094	WHEELER MONTERUSSO	SERVICE/LAMINATE RL	735.00
06/06/24	316095	WINZER CORP	SHOP SUPPLIES/MATER	716.04
06/06/24	316096	WORKBOX STAFFING	TEMP SERV WKEND 4/2	27,270.97
06/06/24	316097	ZIG ZAG ULTIMATE	CAC-INSTRUCTIONAL S	1,625.00
06/06/24	316159	AMAZON CAPITAL SERV	AD-FNDT SOS - SENSO	1,030.30
06/06/24	316160	OZOBOT	CW - LEARNING KITS	705.00
06/06/24	316161	GUARDIAN MUSIC & GR	ROBOTICS/NH KETTERI	2,900.00
06/06/24	316162	THE HOME DEPOT	NH ROBOTICS SUPPLIE	366.94
06/06/24	316163	JUNIOR LEARNING INC	JUNIOR LEARNING	28,348.00
06/06/24	316164	PEOPLE DRIVEN TECHN	DELL PS2422H PROFES	47,769.28
06/06/24	316165	ALLIED ELECTRIC INC	ELECTRICAL WORK - F	1,151.07
06/06/24	316166	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	1,535.28
06/06/24	316167	STAFFORD-SMITH INC	CALL IN FREEZER/COO	27,867.40

06/06/24	316168	AQUA BLUE AQUARIUM	BLANKET PURCHASE OR	85.00
06/06/24	316169	BIRD BECCA	NH 2024 CAMP REFUND	55.00
06/06/24	316170	CALVIN UNIVERSITY	NH ENTRY FEE 6/12-1	250.00
06/06/24	316171	CALVIN UNIVERSITY V	NH 2ND TEAM ENTRY V	375.00
06/06/24	316172	CASCADE PRINTING AN	CH YRBK BOOKLETS	79.40
06/06/24	316173	ENTERPRISE LLC	CH COED CREW	258.27
06/06/24	316174	GEAR UP NATION	KF SHIRTS & BUTTONS	6,445.97
06/06/24	316175	GORDON FOOD SERVICE	EH YTH GOV SUPPLIES	1,522.84
06/06/24	316176	HOLIDAY COACH COMPA	NM BUSES FOR MI AD	4,742.42
06/06/24	316177	HOLWERDA-SNOAP SPOR	NH G TENNIS APPAREL	1,948.00
06/06/24	316178	THE HOME DEPOT	CH INDUSTRIAL TECH	257.08
06/06/24	316179	INDIANA WESLEYAN UN	2879739 BERNIER, BR	1,500.00
06/06/24	316180	INTERQUEST DETECTIO	CW - KAI	5,500.00
06/06/24	316181	JW PEPPER OF DETROI	CMS MUSIC SUPPLIES	390.00
06/06/24	316182	MEADOWS GOLF CLUB	CH GOLF COURSE SERV	3,932.00
06/06/24	316183	MIAMI UNIVERSITY	SMITH951-SMITH,ASHL	1,150.00
06/06/24	316184	MOCHEL ALEXANDER	NH NHS 2024 AWARD	200.00
06/06/24	316185	ON DECK SPORTS	9 HOLE PITCHERS POC	308.70
06/06/24	316186	PROJECT LEAD THE WA	24/25 PARTICIPATN F	950.00
06/06/24	316187	QUINN KORI	CH 2024 LAX REIMB	544.89
06/06/24	316188	REDWATER COLLECTION	NH-FEES & FOOD GOLF	3,825.00
06/06/24	316189	REGENTS OF THE UNIV	V00960221-WILLIAMS	1,250.00
06/06/24	316190	SMITH KATHRYN J	NH 2024 HUSKY AWARD	500.00
06/06/24	316191	UNIV OF NORTH CAROL	930416797-INGRAM,NO	1,250.00
06/06/24	316192	UNIVERSITY OF UTAH	U1507023-GREEMANN,T	1,150.00
06/06/24	316193	UNIVERSITY OF WASHI	2438134-SOHO,HEATH	1,150.00
06/06/24	316194	WALSWORTH PUBLISHIN	CH - NAME TAGS YRBO	251.92
06/06/24	316195	YANKEE AIR MUSEUM (CAC-LEARNING CAFE P	150.00
06/06/24	316196	ZIIBIWING CENTER	CAC-GUIDED TOUR-SEN	192.00
06/06/24	316197	KENT COUNTY TREASUR	CAS 13DB REF	18,179.03
06/06/24	316198	DELTA NETWORK SERVI	PER QUOTE 89690	1,318.80
06/06/24	316199	INTERPHASE OFFICE I	OFFICE FURNITURE NE	492,671.07
06/06/24	316200	TUMBL TRAK	42FTX6FTX2IN CARPET	8,612.35
06/06/24	316201	BEDFORD VALLEY GOLF	NH 2024 GREEN FEES	320.00
06/06/24	316202	BEDFORD VALLEY GOLF	NH STATE PRACTICE20	160.00
06/06/24	316203	JENKS FRANK	EH 2024 MEAL ADV GO	810.00
06/06/24	316204	TELZEROW BRIAN	NH 2024 MEAL ADV GO	770.00
06/13/24	316205	AB LOCK & SAFE	CAC CYLINDER CHANGE	236.50
06/13/24	316206	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	169.97
06/13/24	316207	ADA TOWNSHIP	AV WAT/SEW 4/1-5/31	5,210.99
06/13/24	316208	AIRGAS NATIONAL CAR	GASES	663.81
06/13/24	316209	ALLIED ELECTRIC INC	CM - TRANSFORMER	881.50
06/13/24	316210	ALLIED UNIVERSAL TE	ADMIN - MONITORING	2,921.96
06/13/24	316211	AMAZON CAPITAL SERV	CURRICULUM MISC SUP	218.25
06/13/24	316212	AMERICAN READING CO	AMERICAN READING CO	34,000.00
06/13/24	316213	AMERICAN TIME AND S	DISTRICT - CLOCKS	472.32
06/13/24	316214	ANDY J. EGAN COMPAN	EH - HVAC REPAIRS	5,566.50

06/13/24	316215	APPLIED INNOVATION	RICOH PROC5300S MAI	857.17
06/13/24	316216	AQUATIC SOURCE	CAC - POOL CHEMICAL	1,961.90
06/13/24	316217	BACKUPIFY INC	06/01/24 TO 06/30/2	1,371.96
06/13/24	316218	BAYES WATER TREATME	EH WATER SOFTNER SA	858.00
06/13/24	316219	BEAN SHANNON R	CAC-INSTRUCTIONAL S	1,260.00
06/13/24	316220	BESCO WATER TREATME	ADMIN 6590 CREDIT	130.75
06/13/24	316221	BUD'S WRECKER SERVI	BUS TOWING SERVICES	325.00
06/13/24	316222	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,320.00
06/13/24	316223	CONTROL SOLUTIONS I	HVAC CONTROL REPAIR	1,002.96
06/13/24	316224	COREWELL HEALTH	TR- DRIVER DOT PHYS	80.08
06/13/24	316225	CORNELIUS STEPHEN D	CAC-INSTRUCTIONAL S	125.00
06/13/24	316226	CRYSTAL FLASH ENERG	OP - FUEL	1,074.73
06/13/24	316227	CULLIGAN WATER	WATER COOLER REFILL	300.25
06/13/24	316228	CUMMINS BRIDGEWAY	ENGINE REPAIR	96.82
06/13/24	316229	DIGITAL SIGNUP	JUNE 2024	3,361.82
06/13/24	316230	DK SECURITY	APRIL FINGERPRINTS	910.00
06/13/24	316231	ELEVATOR SERVICE LL	CAC PREVENTATIVE MN	848.00
06/13/24	316232	ENERTEMP INC	NM - VFD INSTALLATI	3,787.50
06/13/24	316233	ENGINEERED PROTECTI	EH - DOOR STRIKE RE	8,963.90
06/13/24	316234	EXCEL ELECTRIC INC	EM REPAIR/KEY PADS	2,005.00
06/13/24	316235	FENCE CONSULTANTS O	CH - VISION CLOTH	3,885.00
06/13/24	316236	FISHBECK THOMPSON C	EH 1/1/24 TO 3/31/2	13,725.00
06/13/24	316237	FOLLETT CONTENT SOL	MEDIA CENTER BOOKS	524.70
06/13/24	316238	FOREST HILLS FOODS	AD ITEMS FOR PRINCI	541.00
06/13/24	316239	GAUDETTE MELISSA	CAC-INSTRUCTIONAL S	1,741.50
06/13/24	316240	GODWIN ADA VILLAGE	HARDWARE	45.31
06/13/24	316241	GORDON FOOD SERVICE	SS- INSTRUCTIONAL S	263.70
06/13/24	316242	GRAINGER	BULIDING SUPPLIES	38.86
06/13/24	316243	GRAND RAPIDS ACE HA	HARDWARE	31.16
06/13/24	316244	GRAND RAPIDS CITY T	FIRE PRO QTRLY GR T	11,098.54
06/13/24	316246	GRAPIDS IRRIGATION	6590 - SPRING START	23,683.03
06/13/24	316247	GRAYBAR ELECTRIC CO	CAC EMRGNCY LGHT RE	910.00
06/13/24	316248	GREAT LAKES ACCESS	FAC - LIFT REPAIR	4,483.47
06/13/24	316249	GREAT LAKES SYSTEMS	CH CANOPY REPAIR	1,573.95
06/13/24	316250	GREENLEAF DISTRIBUT	EH - MULCH	377.00
06/13/24	316251	HAYDEN ANGEL	CAC-INSTRUCTIONAL S	1,795.50
06/13/24	316252	HOLTVLUWER LAW PC	PROFESSIONAL SERVIC	956.25
06/13/24	316253	THE HOME DEPOT	AV WIRE SHELVING UN	357.00
06/13/24	316254	INTEGRITY BUSINESS	OFFICE SUPPLIES	63.41
06/13/24	316255	JASPER ENGINE EXCHA	TR- VEHICLE REPAIR	637.00
06/13/24	316256	JOHN S HYATT & ASSO	EH - ELECTRICAL SWI	399.98
06/13/24	316257	JOHNSON CONTROLS FI	NM-SMOKE DETECTOR R	1,266.57
06/13/24	316258	JOHNSON CONTROLS IN	CH - HVAC REPAIR	7,153.82
06/13/24	316259	JOHNSTONE SUPPLY	FLOW SWITCH	568.93
06/13/24	316260	JOSTENS	ESTIMATED SHIPPING/	2,049.95
06/13/24	316261	JW PEPPER OF DETROI	CHOIR MUSIC SUPPLIE	135.76
06/13/24	316262	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	1,803.53

06/13/24	316263	KENT COUNTY TREASUR	OFFICERS' SALARIES	28,901.31
06/13/24	316264	KENT INTERMEDIATE S	LU TUITION GN ASSOC	3,402.00
06/13/24	316266	KERKSTRA PORTABLE R	PORTABLE RESTROOM	7,215.00
06/13/24	316267	KERKSTRA SEPTIC TAN	EH FEB TANK PUMPING	1,770.00
06/13/24	316268	KINGSLAND ACE HARDW	HARDWARE	32.97
06/13/24	316269	MLIVE MEDIA GROUP	PUBLIC NOTICES MI	410.71
06/13/24	316270	MPS	AP PSYCHOLOGY BOOKS	5,880.00
06/13/24	316271	NAPA AUTO PARTS	TR- CHS GOLF CART B	894.60
06/13/24	316272	PRECISION HUMAN RES	TEMP SERV 5/20-5/23	2,811.84
06/13/24	316273	PREIN & NEWHOF	CAC WATER TESTING	20.00
06/13/24	316274	PROPIO LS LLC	PHONE INTERPRETER	54.08
06/13/24	316275	PRZYBYLSKI ANTHONY	APRIL MILEAGE REIMB	294.80
06/13/24	316276	RITE-WAY PLUMBING &	CO VFD ON BOILER#2	10,625.03
06/13/24	316277	ROBERTS SHELLEY	CAC-INSTRUCTIONAL S	445.50
06/13/24	316278	SANISWEEP INC	PARKING LOTS SWEEPI	6,930.00
06/13/24	316279	SAVATREE LLC	TH - TREE REMOVAL	2,755.00
06/13/24	316280	SCHOOL SPECIALTY LL	23/24 SCHOOL SUPPLI	39.62
06/13/24	316281	SCHULER BOOKS INC	FOR SPRING BOOK ORD	275.16
06/13/24	316282	SHRED-IT USA LLC	REGULAR SERVICE	280.59
06/13/24	316283	SIEGEL ARLENE	CAC-INSTRUCTIONAL S	240.00
06/13/24	316284	SNYDER PAINTS INC &	FIELD MARKING PAINT	638.00
06/13/24	316285	SORRELLE PATRICK A	MAY 2024 EVALUATION	1,000.00
06/13/24	316286	SPEED WRENCH INC	TR- BUS BODY RUST R	1,897.00
06/13/24	316287	T & W ELECTRONICS	TR- MAINTENANCE SER	2,793.00
06/13/24	316288	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	90.00
06/13/24	316289	THRUN LAW FIRM P C	PROFESSIONAL SERVIC	2,305.00
06/13/24	316290	TRUGREEN	NH/NM LAWN SERVICE	3,028.60
06/13/24	316291	VANRAVENSWAAY FAYE	CAC-INSTRUCTIONAL S	200.00
06/13/24	316292	WASTE MANAGEMENT OF	06/01/24 - 06/30/24	252.34
06/13/24	316293	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	100.06
06/13/24	316294	WEST MICHIGAN UNIFO	OP - UNIFORM RENTAL	390.08
06/13/24	316295	WORKBOX STAFFING	TEMP SERV WKEND 6/2	6,968.61
06/13/24	316296	DAVENPORT UNIVERSIT	NH - FLD RENTAL 5/1	400.00
06/13/24	316297	ENTERPRISE LLC	CH COED CREW	2,697.78
06/13/24	316298	GR RACQUET AND FITN	EH COURT RENTAL	126.00
06/13/24	316299	GRAND RAPIDS CHRIST	CH V GOLF ENTRY 5/2	350.00
06/13/24	316301	HOLIDAY COACH COMPA	CH B LAX 5/8/24	25,170.70
06/13/24	316302	HUDSONVILLE PUBLIC	EH BSBL ENTRY 5/4	200.00
06/13/24	316303	INTEGRITY BUSINESS	OFFICE SUPPLIES FOR	127.56
06/13/24	316304	LAKEVIEW SCHOOL DIS	NH VB ENTRY 10/14/2	400.00
06/13/24	316305	REDWATER COLLECTION	#SPRING24 BYS VARS	4,250.00
06/13/24	316306	US AWARDS INC	TRACK VARSITY PINS	52.71
06/13/24	316307	WEST MICHIGAN SPORT	EH MAY2024 FLD RENT	1,150.00
06/13/24	316308	WEST OTTAWA ATHLETI	CH CC 9/4/23 ENTRY	550.00
06/13/24	316309	AMAZON CAPITAL SERV	CMS SPRING GRANT AW	19.99
06/13/24	316310	FLYLEAF PUBLISHING	FLYLEAF PUBLISHING	37,749.07
06/13/24	316311	HEINEMANN	DECODABLE BOOKS PER	297,906.39

06/13/24	316312	PENGUIN RANDOM HOUS	DECODABLE BOOKS	54,566.40
06/13/24	316313	PEOPLE DRIVEN TECHN	DELL 32 USB-C HUB M	4,361.24
06/13/24	316314	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
06/13/24	316315	SADDLEBACK EDUCATIO	NH - BOOKS	5,199.60
06/13/24	316316	SORENSEN JOSH	23-24 COACH STIPEND	2,845.00
06/13/24	316317	FOREST HILLS FOODS	FOOD/STAFF MEETING	39.99
06/13/24	316318	FORTUNA EMILY	MEAL ACCT BAL REFUN	21.80
06/13/24	316319	KEMPPAINEN KRISTIN	MEAL ACCT BAL REFUN	96.25
06/13/24	316320	6X6 GOALIE ACADEMY	CHA GOALIE SESSIONS	315.00
06/13/24	316321	SIGNS WITH DESIGN	EH YARD SIGNS	2,160.00
06/13/24	316322	ADCO SPECIALTIES IN	NM-HUSKY GEAR	885.00
06/13/24	316323	BALDWIN CANOE RENTA	GW 2024 SPRING CAMP	2,070.00
06/13/24	316324	BESCO WATER TREATME	WATER/MEDICATION	7.00
06/13/24	316325	BSN SPORTS	BEILEIN BASKETBALLS	6,555.26
06/13/24	316326	CALLAWAY GOLF SALES	ADDITIONL BALL PCKT	53.65
06/13/24	316327	COLLEGE BOARD	23-24 AP EXAM FEE	66,522.00
06/13/24	316328	COLLEGE BOARD	23-24 AP EXAM FEE	98,947.00
06/13/24	316329	COLLEGE BOARD	23-24 AP EXAM FEE	57,420.00
06/13/24	316330	DFR AQUATICS	CW JUNE MAINTENANCE	65.00
06/13/24	316331	ENDURANCE APPAREL	EH PRINTING ON SHIR	242.14
06/13/24	316332	ENTERPRISE LLC	CH CREW	614.40
06/13/24	316333	FOREST HILLS FOODS	CH CONNECT DAY	648.41
06/13/24	316334	FULLY PROMOTED GRAN	ROWLING CAMP TSHIRT	491.20
06/13/24	316335	GOPHER	MB PE SUPPLIES	513.44
06/13/24	316336	GORDON FOOD SERVICE	NH- FOOD/ SUPPLIES	94.96
06/13/24	316337	GOROUT	AIR NETWORK ACCESS	1,105.00
06/13/24	316338	GRAND RAPIDS CITY T	STAFF PARKING/PROM	126.95
06/13/24	316339	HOLWERDA-SNOAP SPOR	NH G LAX AWARDS	108.00
06/13/24	316340	THE HOME DEPOT	CM WOODSHOP SUPPLIE	58.84
06/13/24	316341	MEHNEY CARRIE	CH 2024 REIMB BANQU	2,135.58
06/13/24	316342	MVP SPORTSPLEX GR L	CH TENNIS COURT HRS	310.00
06/13/24	316343	MYERS ZACHARY	NH STDNT GOV AWARD2	1,500.00
06/13/24	316344	NASSP	NH NHS 7/1/24-6/30/	385.00
06/13/24	316345	NOTOS	NH ROOM RENTAL	3,000.00
06/13/24	316346	QUINN KORI	CH LAX BANQUET REIM	232.24
06/13/24	316347	SCHOOL SPECIALTY LL	PR ART SUPPLIES	49.50
06/13/24	316348	SHIN BRADY	NH 2024 JN LANE AWA	500.00
06/13/24	316349	WEBB KENDRA	NH TENNIS CAMP REFU	60.00
06/13/24	316350	WEST SHORE SPORTS &	NHA SUMMER CAMP TSH	377.50
06/13/24	316351	WOLFE ISABELLA	NH 2024 YEARBOOK AW	500.00
06/13/24	316352	STEVE WEISS MUSIC	PERCUSSION EQUIPMEN	4,019.00
06/13/24	316353	BLUUM OF MINNESOTA	CRT-PLS-S36L-D-H65C	30,864.75
06/13/24	316354	CUSTER OFFICE ENVIR	ESTIMATED SHIPPING/	58,212.83
06/13/24	316355	THE HOME DEPOT	ADMIN - MISC SUPPLI	769.52
06/13/24	316356	PLANTE & MORAN PLLC	MAY 2024 BOND DESIG	23,100.00
06/13/24	316357	RITE-WAY PLUMBING &	RE-ROUTE SANITARY T	8,831.00
06/13/24	316358	SUPERIOR WIRING & T	CENTRAL HIGH STAIRW	3,745.00

06/20/24	316359	HEART OF WEST MICH	DED:9301 UNITED WAY	206.26
06/20/24	316360	A PARTS WAREHOUSE	TR- VEHICLE REPAIR	168.00
06/20/24	316361	AB LOCK & SAFE	CO DUPLICATE KEYS	276.00
06/20/24	316364	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	21,779.95
06/20/24	316365	ALLIED ELECTRIC INC	MB ELECTRICAL REPAI	500.00
06/20/24	316366	ALLIED UNIVERSAL TE	MONITORING 6/1 - 6/	1,557.69
06/20/24	316367	AMERGIS HEALTHCARE	NURSE FOR XIMENA M	1,381.25
06/20/24	316368	AMERICAN RED CROSS	CAC-CERTIFICATION C	1,150.00
06/20/24	316369	ANGELTRAX	TR- CAMERAS FOR TRA	2,485.28
06/20/24	316370	APPLIED INNOVATION	05/12/24 TO 06/11/2	4,967.79
06/20/24	316371	AQUATIC SOURCE	CAC-POOL EQUIPMENT/	1,550.51
06/20/24	316372	AT & T	INTERNET 5/5 TO 6/4	2,840.33
06/20/24	316373	B&H FOTO & ELECTRON	ADDITIONAL AUDIO EQ	2,789.75
06/20/24	316374	BACKUPIFY INC	05/01/24 TO 05/31/2	1,371.96
06/20/24	316375	BASIC BENEFITS LLC	JUNE 2024 6/1-6/30	959.73
06/20/24	316376	CENTRAL MICHIGAN PA	DISTRICT PAPER FOR	1,631.00
06/20/24	316377	CONSUMERS ENERGY IN	EH ELECTRIC 5/9-6/9	60,534.38
06/20/24	316378	COREWELL HEALTH	TR- DRIVER DOT PHYS	80.08
06/20/24	316379	CRYSTAL FLASH ENERG	B&G FUEL	596.41
06/20/24	316380	ENTERPRISE LLC	GONE BOARDING	2,786.48
06/20/24	316381	ENGINEERED PROTECTI	TC-SERVICE CALL 4/3	150.00
06/20/24	316382	FIDELITY SECURITY L	JUNE 2024	389.79
06/20/24	316383	FOLLETT CONTENT SOL	NH- MEDIA CENTER BO	693.69
06/20/24	316384	GRADUATION ALLIANCE	CH 23-24 MAY 2024	4,118.22
06/20/24	316385	GRAND RAPIDS ACE HA	EH BUILDING SUPPLIE	30.17
06/20/24	316386	GRAND RAPIDS CITY T	FIRE PRO QTRLY GR T	1,973.26
06/20/24	316387	GRAYBAR ELECTRIC CO	NH - HVAC SUPPLIES	50.50
06/20/24	316388	IGNATOVICH FREDERIC	RESEARCH/EVALUATION	990.00
06/20/24	316389	IRON MOUNTAIN	SERV 4/24-5/28+CHAR	2,064.64
06/20/24	316390	JOHNSON CONTROLS FI	AV - SERVICE CALL	1,266.57
06/20/24	316391	JW PEPPER OF DETROI	EH CHOIR MUSIC	64.00
06/20/24	316392	KERKSTRA PORTABLE R	PORTABLE RESTROOM	990.00
06/20/24	316393	LA FUENTE CONSULTIN	23/24 MAY2024 SERVI	1,862.88
06/20/24	316394	MAXIM HEALTH SYSTEM	NURSE FOR JESSE P	4,745.00
06/20/24	316395	MCGRAW MORRIS PC	PROFESSIONAL SERVIC	2,300.50
06/20/24	316396	MEEKHOF TIRE SALES	TRANSPORTATION TIRE	459.36
06/20/24	316397	MEYER MUSIC	CM ORCHESTRA SUPPLI	230.14
06/20/24	316398	MICHIGAN DEPT OF TR	2024 UNCLMD PROPERT	2,899.32
06/20/24	316399	MIDWEST TRANSIT EQU	VEHICLE REPAIR PART	443.60
06/20/24	316400	MLIVE MEDIA GROUP	PUBLIC NOTICES MI	133.10
06/20/24	316401	NAPA AUTO PARTS	TR- MISC SUPPLIES/	96.97
06/20/24	316402	PAGWORKS	CH COMMENCEMENT	12,779.88
06/20/24	316403	PARTS EXPRESS INTER	THEATRE/ BUILDING S	505.27
06/20/24	316404	PREIN & NEWHOF	GW - WATER TESTING	65.00
06/20/24	316405	QUILL CORPORATION	BO - OFFICE SUPPLIE	42.91
06/20/24	316406	QUILL.ORG (DBA)	SITE LICENSE	5,400.00
06/20/24	316407	RIDE YOURWAY LLC	SS- PUPIL TRANSPORT	950.58

06/20/24	316408	RITE-WAY PLUMBING &	EH - UNPLUG TOILET	527.20
06/20/24	316409	ROAD EQUIPMENT PART	TR- VEHICLE REPAIR	448.72
06/20/24	316410	SECRET WARDLE LYNC	PROFESSIONAL SERVIC	346.52
06/20/24	316411	SHERWIN-WILLIAMS CO	NH - PAINT	119.40
06/20/24	316412	TYLER TECHNOLOGIES	TRANSPORTATION TECH	32,326.56
06/20/24	316413	UTP PRODUCTIONS INC	MATILDA/TRUCK UNLOA	1,352.73
06/20/24	316414	VENUES AT CALVIN	2024 COMMENCEMENT S	26,247.50
06/20/24	316415	WAM PRINT/MAIL INC	CAC-MAILING SERVICE	2,115.26
06/20/24	316416	WEST MICHIGAN INTER	TR- VEHICLE REPAIR	564.54
06/20/24	316417	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	231.38
06/20/24	316418	WORKBOX STAFFING	TEMP SERV WKEND 6/9	6,240.19
06/20/24	316419	ATM MEET MANAGEMENT	NH TRACK MEET 5/1/2	755.00
06/20/24	316420	BSN SPORTS	B/G/W BADEN PERF. V	1,904.69
06/20/24	316421	CENTER FOR PHYSICAL	CH AT HRS MAY 2024	8,440.00
06/20/24	316422	GAIL ANDRUS TRAVEL	EH BASEBALL 4/12/24	3,218.15
06/20/24	316423	HOLIDAY COACH COMPA	EH LAX 6/8 ANN ARBO	1,695.41
06/20/24	316424	MICHIGAN HIGH SCHOO	NH BALL FEE/TENNIS	75.00
06/20/24	316425	RIDDELL ALL AMERICA	FOOTBALL HELMETS	5,070.95
06/20/24	316426	WEST OTTAWA ATHLETI	NH CC 9/4/23 ENTRY	250.00
06/20/24	316427	AMAZON CAPITAL SERV	35J FUNDS	6,041.19
06/20/24	316428	APPLE INC	11-INCH IPAD PRO WI	9,150.00
06/20/24	316429	BENCHMARK EDUCATION	BENCHMARK TALLER: X	14,553.00
06/20/24	316430	CALVIN UNIVERSITY	DURHAM,BRECKEN	9,600.00
06/20/24	316431	READING WRITING PRO	DAYPACK DECODABLE	13,000.00
06/20/24	316432	CHARTWELLS GREAT LA	CLEANING	243,591.96
06/20/24	316433	LANCASTER WHRMANT	REISSUE-LUNCH REFUN	11.20
06/20/24	316434	MIDWEST FOOD EQUIPM	EQUIPMENT REPAIRS	424.76
06/20/24	316435	STAFFORD-SMITH INC	CALL IN FREEZER/COO	1,379.75
06/20/24	316436	BSN SPORTS	BLK/WHT DF LS COACH	3,990.90
06/20/24	316437	CAMP ROGER	CW DEPOSIT 10/21/24	750.00
06/20/24	316438	CAROLE'S CATERING C	CAC-LEARNING CAFE L	864.00
06/20/24	316439	CENTER FOR PHYSICAL	NH MHSAA AT HRS MAY	600.00
06/20/24	316440	DAVENPORTS MEN'S BA	NH BYS BB CAMP 6/9/	500.00
06/20/24	316441	FOUNDATION BUILDING	EH SENIOR CLSS TILE	923.60
06/20/24	316442	GRAND RAPIDS GRAPHI	NH B BB CAMP TSHIRT	3,370.00
06/20/24	316443	GVSU ATHLETICS	NH ENTRY FEE 6/8	550.00
06/20/24	316444	KAREISMATIC LLC	CAC-DAY TRIP GUIDE-	187.00
06/20/24	316445	LARSEN KAREN	NH INTRO TO VB/BB R	40.00
06/20/24	316446	LONG LAKE OUTDOOR C	EH 2024 CC CAMP BAL	3,975.00
06/20/24	316447	MASON KATELYN	NH SUMMER CAMP REFU	55.00
06/20/24	316448	PEGASUS SPORTS INC	EH COED TRACK SHIRT	189.00
06/20/24	316449	QUALITY DISCOUNT TR	EH TRACK PLAQUES	193.75
06/20/24	316450	RADCO APPAREL	EH SCHL STORE BLNKT	4,340.00
06/20/24	316451	THE BIG "O" SYSTEM	NH FOOTBALL INSTRUC	350.00
06/20/24	316452	VAN TONGEREN TERI	REISSUE-2023 OM REI	72.22
06/20/24	316453	WEST SHORE SPORTS &	NH GBB CAMP T-SHIRT	575.00
06/20/24	316454	MUSIC & ARTS (DBA)	YBH-301M SERIES MAR	10,955.00

06/20/24	316455	OWEN-AMES-KIMBALL C	EM/EH SECURE ENTRAN	72,424.41
06/20/24	316456	AB LOCK & SAFE	ADM - SERVICE CALL	345.00
06/20/24	316457	ALLIED ELECTRIC INC	PROFESSIONAL SERVIC	542.00
06/20/24	316458	BSN SPORTS	BIG BUBBA ELITE BAT	6,000.00
06/20/24	316459	DIGITAL AGE TECHNOL	SUPPLIES AND INSTAL	46,797.00
06/20/24	316460	ENGINEERED PROTECTI	PROFESSIONAL SERVIC	210.00
06/20/24	316461	JOHNSON CONTROLS FI	EM - SECURE ENT BUI	2,510.60
06/20/24	316462	OWEN-AMES-KIMBALL C	AV-SCHOOL RENOVATIO	889,957.32
06/20/24	316463	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	182,307.24
06/20/24	316464	PEOPLE DRIVEN TECHN	VIDEO SRVLLNC SYS S	24,313.50
06/20/24	316465	TOWERPINKSTER TITUS	AV CLRM REDESIGN	155,500.30
06/20/24	316466	TOTAL ENVIRONMENTAL	AV ADDITIONAL COSTS	118,860.00
06/25/24	316468	MIDWEST TRANSIT EQU	INTERNATIONAL IC SC	608,024.00
06/28/24	316469	AB LOCK & SAFE	DUPLICATE KEYS	48.00
06/28/24	316470	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	2,581.54
06/28/24	316471	ADA TOWNSHIP	AD WAT/SEW 5/1-6/30	27,726.95
06/28/24	316472	AIRGAS NATIONAL CAR	CO2	282.30
06/28/24	316473	ALLIED UNIVERSAL TE	AV POWER PANEL ISSU	1,001.58
06/28/24	316474	AMAZON CAPITAL SERV	USB HUB & BINDER DI	68.87
06/28/24	316475	APPLIED INNOVATION	RICOH PROC5300S MAI	1,045.49
06/28/24	316476	ARCHITECTURAL HARDW	DOOR SPRING	34.00
06/28/24	316477	BELFOR USA GROUP	5901 HALL ST /SERVI	2,439.90
06/28/24	316478	BESCO WATER TREATME	630 ADMIN	35.00
06/28/24	316479	CENGAGE LEARNING	DIGITAL LICENSES	4,059.00
06/28/24	316480	COMCAST	6/8/24 TO 7/7/24	302.85
06/28/24	316481	CONSUMERS ENERGY IN	AD ELECTRIC 5/15-6/	111,855.43
06/28/24	316482	COSTUME HOLIDAY HOU	NEWSIES COSTUMES/RE	4,873.88
06/28/24	316483	DTE ENERGY	CH NAT GAS 5/1-5/31	4,437.89
06/28/24	316484	ENGINEERED PROTECTI	RECURRING SERVICES	87.81
06/28/24	316485	FISHBECK THOMPSON C	EH WETLAND WASTEWTR	13,725.00
06/28/24	316486	FOLLETT CONTENT SOL	EH MEDIA CTR BOOKS	562.84
06/28/24	316487	GODWIN ADA VILLAGE	NH - V BELT	6.79
06/28/24	316488	GRAND RAPIDS ACE HA	EH - FASTENERS	9.10
06/28/24	316489	GRAND RAPIDS FENCIN	CAC-INSTRUCTIONAL S	118.50
06/28/24	316490	GRAPIDS IRRIGATION	EH - SERVICE CALL	119.00
06/28/24	316491	GRAYBAR ELECTRIC CO	LIGHTING PARTS	95.22
06/28/24	316492	GREENLEAF DISTRIBUT	OV - WOOD CHIPS	26.00
06/28/24	316493	HOURGLASS TESTING S	TR - TRAINING	645.56
06/28/24	316494	JOHNSON CONTROLS FI	CH DIRTY SMOKE DETE	2,533.14
06/28/24	316495	KENT INTERMEDIATE S	23-24 HEARING TECH	564,849.04
06/28/24	316496	KERKSTRA PORTABLE R	PORTABLE RESTROOM	330.00
06/28/24	316497	LAKE MICHIGAN CREDI	HSA - WEBER, N RET	600.00
06/28/24	316498	LIAISON LINGUISTICS	INTERPRETER/CANCELL	45.00
06/28/24	316499	MEYER MUSIC	CH MUSIC EQUIP MAIN	112.85
06/28/24	316500	MASSP	ROMOSLAWSKI, AARON	6,000.00
06/28/24	316501	MICHIGAN STATE UNIV	CHINESE LANGUAGE IN	26,750.00
06/28/24	316502	NAPA AUTO PARTS	TR- VEHICLE REPAIR	107.76

06/28/24	316503	PRECISION HUMAN RES	TEMP SERV 6/10-6/16	2,728.32
06/28/24	316504	PROPIO LS LLC	23-24 MARCH 2024	16.91
06/28/24	316505	QUADIENT INC	STANDARD MAINTENACE	9,170.96
06/28/24	316506	REHMANN TECHNOLOGY	MULTI FACTOR AUTHEN	7,848.00
06/28/24	316507	RICOH USA INC	COPIER SERVICE AGRE	166.46
06/28/24	316508	ROCKFORD THIRD PART	TR- CDL ROAD TESTIN	250.00
06/28/24	316509	SPEED WRENCH INC	BUS BODY REPAIR SER	1,881.00
06/28/24	316510	STATE OF MICHIGAN	EH - ANNUAL REINSPE	525.00
06/28/24	316511	STATE OF MICHIGAN	SEH DP-24-0053 DKT	274.23
06/28/24	316512	SUPERFLEET MASTERCA	OP FUEL 5/18-6/17	1,295.03
06/28/24	316513	T REX & THE RABBIT	CAC-INSTRUCTIONAL S	180.00
06/28/24	316514	TALKABROAD	TALKABROAD	18,735.00
06/28/24	316515	THINKBOX CREATIVE L	WEBSITE - DOWN PYMT	30,000.00
06/28/24	316517	TRUGREEN	6590 ADM-LAWN SERVI	9,137.94
06/28/24	316518	TYLER TECHNOLOGIES	TRANSPORTATION TECH	205.00
06/28/24	316519	VISTA HIGHER LEARNI	IMAGINA FOR HS SPAN	3,035.83
06/28/24	316520	WEST MICHIGAN UNIFO	TR- MECHANIC UNIFOR	113.16
06/28/24	316521	WORKBOX STAFFING	TEMP SERV WKEND 6/1	5,286.66
06/28/24	316522	ARROWHEAD GOLF COUR	CH 2024 B GOLF RENT	1,100.00
06/28/24	316523	ATM MEET MANAGEMENT	EH TRACK 4/30 TIMIN	750.00
06/28/24	316524	CENTER FOR PHYSICAL	CH FEB 2024 AT HRS	7,800.00
06/28/24	316525	RIDDELL ALL AMERICA	ESTIMATED SHIPPING/	13,410.70
06/28/24	316526	AMAZON CAPITAL SERV	35J FUNDS	726.66
06/28/24	316527	BENCHMARK EDUCATION	BENCHMARK 35J FUNDS	43,520.59
06/28/24	316528	JUST RIGHT READER I	DECODABLE PACKS PER	9,240.00
06/28/24	316529	PINE REST CHRISTIAN	CONTRACTED SERVICES	24,246.17
06/28/24	316530	REALLY GOOD STUFF I	DECODABLE BOOKS	7,406.80
06/28/24	316531	SCHOLASTIC INC	AV COMMONSENSE LIB	5,851.77
06/28/24	316532	GORDON FOOD SERVICE	SUMMER DAY CAMP FOO	864.96
06/28/24	316533	GTSOFT INC	RENEW 6/1/24-5/31/2	11,000.00
06/28/24	316534	ABSOPURE WATER COMP	NH- WATER COOLER RE	119.90
06/28/24	316535	ADCO SPECIALTIES IN	NM-HUSKY GEAR	637.54
06/28/24	316536	ALLIED ELECTRIC INC	NH ELECTRIC/WOODSHO	650.00
06/28/24	316537	BSN SPORTS	CH FTBL REMOTE/TMCL	1,618.95
06/28/24	316538	CAROLE'S CATERING C	CAC-LEARNING CAFE L	840.00
06/28/24	316539	CHAMPION CHEERLEADI	NH CHEER CAMP 7/19-	8,085.00
06/28/24	316540	COOPERSVILLE HIGH S	NH 2024 BYS BB CAMP	250.00
06/28/24	316541	DA SILVA STACEY	NH 2024 CAMP REFUND	94.00
06/28/24	316542	GARDNER JEAN	CHELESA TRIP REFUND	134.00
06/28/24	316543	HARPOLD STEVE	NH 2024 CAMP REFUND	60.00
06/28/24	316544	HILL JAMES C.	CH - G TENNIS BANNE	945.00
06/28/24	316545	JLO CHOREO LLC	HIP HOP CHOREOGRAPHY	2,250.00
06/28/24	316546	KAUFFMAN JENNIFER	CH 2024 CAMP REFUND	51.00
06/28/24	316547	LITTLE PINE ISLAND	CH 8/16/24 VB DEPOS	500.00
06/28/24	316548	MC HOOPS LLC	NH ENTRY/LUNCH 6/14	852.00
06/28/24	316549	MEALS ON WHEELS WES	CAC-LC LUNCHESES-LC	881.33
06/28/24	316550	NIELSEN-KELLERMAN C	2 NEW SPEED COACH G	908.90

06/28/24	316551	RADCO APPAREL	NH SUMMER CMP TSHIR	3,160.60
06/28/24	316552	RICARDO VALDES LETI	NH 2024 CAMP REFUND	94.00
06/28/24	316553	SCREEN PRINT DEPT I	CH B BB CAMP TSHIRT	210.00
06/28/24	316554	SMOKEHOUSE 52 BBQ	CAC-LUNCH & BEVERAG	1,250.80
06/28/24	316555	TOTAL EFFECT CHEER	EH 7/22-23 CHEER CA	3,750.00
06/28/24	316556	VELTING TARA	NH 2024 CAMP REFUND	60.00
06/28/24	316557	VICTORY APPAREL	EH - LAX T-SHIRTS	546.50
06/28/24	316558	WEST SHORE SPORTS &	EH EMBROIDERY SERV	118.30
06/28/24	316559	WESTERN MICHIGAN UN	NH ENTRY CAMP 6/14	600.00
06/28/24	316560	BLUUM OF MINNESOTA	CLASSROOM AUDIO EQU	39,046.49
06/28/24	316561	CUSTER OFFICE ENVIR	CENTRAL HIGH FURNIT	214,871.96
06/28/24	316562	GREAT LAKES FURNITU	CH1 VS PANTOSWING L	53,743.00
06/28/24	316563	RICHEY ATHLETICS	(82) HURDLES -SQUAR	36,792.50
06/28/24	316564	SENTINEL TECHNOLOGI	NETWORK STORAGE DEV	2,691.00
07/11/24	316566	AB LOCK & SAFE	4 BUILDING MASTERS	48.00
07/11/24	316567	ACTION CHEMICAL INC	NT - VACUUM REPAIR	273.51
07/11/24	316568	AQUATIC SOURCE	CAC MAINT-EQUIPMENT	897.90
07/11/24	316569	DIS EXPRESS	JUN 2024 TRAILER MO	1,100.00
07/11/24	316570	DTE ENERGY	ADM NATGAS 5/24-6/2	3,835.52
07/11/24	316571	ELEVATOR SERVICE LL	CH (2)2024 HYDRO TE	6,646.16
07/11/24	316572	ENERTEMP INC	CH - HVAC REPAIR	1,404.29
07/11/24	316573	ETNA SUPPLY COMPANY	EH - REPLACED TOILE	175.16
07/11/24	316574	FEDEX	BOND DOCUMENT MAILI	148.77
07/11/24	316575	FHPS FOUNDATION	FHPS FUNDING/DIRECT	36,000.00
07/11/24	316576	FIRE PROS INC	CW - LEAK REPAIR	405.75
07/11/24	316577	FLOOR CARE CONCEPTS	AD - OIL GYM FINISH	11,771.00
07/11/24	316578	FOREST HILLS FOODS	CW-TEACHER INTERVIE	319.47
07/11/24	316579	GORDON FOOD SERVICE	CONCESSIONS SUPPLIE	394.63
07/11/24	316580	GRAND RAPIDS ACE HA	OP SUPPLIES FOR EH	17.58
07/11/24	316581	HEINEMANN	OPEN PO FOR PURCHAS	1,839.76
07/11/24	316582	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	79,025.70
07/11/24	316583	KEITH'S AFFORDABLE	REPAIR/POSTER PRINT	296.00
07/11/24	316584	KENT COMMUNICATIONS	2024 NEWSIES PROGRA	1,211.25
07/11/24	316585	KENT COUNTY TREASUR	OFFICERS' SALARIES	29,718.22
07/11/24	316586	KERKSTRA PORTABLE R	PORTABLE RESTROOM	475.00
07/11/24	316587	LAZER GRAPHICS	SUMMERSTOCK 2024- N	1,903.07
07/11/24	316588	LIFE EMS INC	IND HEARTSAVER CPR	550.00
07/11/24	316589	MAXIM HEALTH SYSTEM	APRIL 2024 LPN SERV	600.00
07/11/24	316590	ODP BUSINESS SOLUTI	CAC-OFFICE SUPPLIES	65.76
07/11/24	316591	QUILL CORPORATION	OFFICE SUPPLIES	166.40
07/11/24	316592	RAPID SHRED LLC	6/20/24 BUS OFF/620	210.00
07/11/24	316593	RITE-WAY PLUMBING &	BCKFLW TEST & INSPE	15,454.61
07/11/24	316594	SHERWIN-WILLIAMS CO	NH - PAINT	1,415.95
07/11/24	316595	SHUBEL SARA	JUNE 2024 REIMBURSM	82.33
07/11/24	316596	SNYDER PAINTS INC &	ZONE MARKING PAINT	570.35
07/11/24	316597	TANTARA TRANSPORTAT	TRANSPORTATION/NEWS	7,000.01
07/11/24	316598	THRUN LAW FIRM P C	JUNE 2024	6,555.72

07/11/24	316599	WASTE MANAGEMENT OF	DISTRICT JUNE 2024	5,715.07
07/11/24	316600	WEST MICHIGAN UNIFO	OP - UNIFORM RENTAL	123.28
07/11/24	316601	WORKBOX STAFFING	TEMP SERV WKEND 6/2	3,887.02
07/11/24	316602	HANDICAP SIGN	NH BANNER/STATE CHA	243.00
07/11/24	316603	HEALTHY ROSTER INC	ANNUAL ACCESS RENEW	1,120.00
07/11/24	316604	ALLIED ELECTRIC INC	EH - TRACED FIBER	437.00
07/11/24	316605	JUST RIGHT READER I	JUST RIGHT READERS	99,978.66
07/11/24	316606	SUPERIOR WIRING & T	CAMERA PROJECT ADDI	6,225.00
07/11/24	316607	T & W ELECTRONICS	TWO-WAY RADIOS PER	355,156.75
07/11/24	316608	THE WRITING REVOLUT	JUNE 2024 CONFERENC	1,050.00
07/11/24	316609	VANDERHEIDE CYNDEE	23-24 MEAL ACCT REF	101.60
07/11/24	316610	FERRIS STATE UNIVER	NH MBB VARS SHOOTOU	325.00
07/11/24	316611	FOREST HILLS NORTHE	NH SHARED PORTION	208.00
07/11/24	316612	HALMA KATIE	NH FTBLL CAMP REFUN	51.00
07/11/24	316613	KAUFFMAN JENNIFER	NH 2024 CAMP REFUND	165.00
07/11/24	316614	MONA SHORES GIRLS B	NH LADY SAILOR SHTO	200.00
07/11/24	316615	MONA SHORES HIGH SC	NH LINEMEN CHALLENG	150.00
07/11/24	316616	RADCO APPAREL	NH CAMP T'S & SHORT	975.00
07/11/24	316617	ALLIED ELECTRIC INC	EH REPLACED CONDUIT	7,185.29
07/11/24	316618	CARTER CROMPTON SIT	RETRACTABLE BATTING	8,900.00
07/11/24	316619	CUSTER OFFICE ENVIR	CENTRAL WOODLANDS F	55,769.81
07/11/24	316620	DELTA NETWORK SERVI	NETWORK ELECTRONICS	117,037.35
07/11/24	316621	DOLLAMUR SPORT SURF	DIG-LOGO	12,270.00
07/11/24	316622	DRIESENKA & ASSOCIA	TITLE WORK	9,705.00
07/11/24	316623	ENGINEERED PROTECTI	ADA VISTA	584.46
07/11/24	316624	FIBER LINK INC	EH - DAMAGED FIBER	22,406.59
07/11/24	316625	GREAT LAKES FURNITU	WORKSTATION PANELS	3,870.00
07/11/24	316626	JOHN ROBERT KEENOY	PR - MOVING SERV 6/	10,058.18
07/11/24	316627	PEOPLE DRIVEN TECHN	LIFT RENTAL 6/10-6/	2,944.74
07/11/24	316628	SENTINEL TECHNOLOGI	NETWORK STORAGE DEV	225.00
07/18/24	316668	AB LOCK & SAFE	DUPLICATE KEYS	24.00
07/18/24	316669	ALLIED ELECTRIC INC	EH - TRACING FIBER	384.50
07/18/24	316670	AT & T	NH - 6/5/24 TO 7/4/	2,840.33
07/18/24	316671	CONSUMERS ENERGY IN	EH ELECTRIC 6/10-7/	49,436.65
07/18/24	316672	DK SECURITY	AUGUST 2023	1,820.00
07/18/24	316673	FLOOR CARE CONCEPTS	NH SOUTH GYM FINISH	1,490.00
07/18/24	316674	GRADUATION ALLIANCE	CH ON-LINE TUITION	263.50
07/18/24	316675	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	26,464.50
07/18/24	316676	JOSTENS INC	NH- DIPLOMAS CLASS	16.40
07/18/24	316677	KENT INTERMEDIATE S	JUNE 2024 FINGRPRNT	325.00
07/18/24	316678	LIFE EMS INC	EDUCATION/TRAINING	500.00
07/18/24	316679	BSN SPORTS	ESTIMATED SHIPPING/	5,609.79
07/18/24	316680	CENTER FOR PHYSICAL	NH - AT HRS JUNE 20	4,180.00
07/18/24	316681	GAIL ANDRUS TRAVEL	CH TRACK 5/17/24	1,350.68
07/18/24	316682	GRADUATION ALLIANCE	ON-LINE TUITION	4,295.81
07/18/24	316683	HOUGHTON MIFFLIN HA	READ 180 AND ENGLIS	58,180.50
07/18/24	316684	CHARTWELLS GREAT LA	CLEANING	7,881.96

07/18/24	316685	ABSOPURE WATER COMP	NH- WATER COOLER RE	6.00
07/18/24	316686	BSN SPORTS	SPORTS EQUIPMENT	3,909.73
07/18/24	316687	CONCEPT2 INC	SCULLING OAR PAIR	2,930.00
07/18/24	316688	ROGERS ATHLETIC CO	ESTIMATED SHIPPING/	5,756.00
07/18/24	316689	DELTA NETWORK SERVI	NETWORK ELECTRONICS	38,025.00
07/18/24	316690	DRIESENKA & ASSOCIA	CONSTRUCTION MATERI	3,883.75
07/18/24	316691	HOLLAND ENGINEERING	4/28/24-6/01/24	1,274.91
07/18/24	316692	JOHN ROBERT KEENOY	MOVING SERVICES	6,094.09
07/18/24	316693	PLANTE & MORAN PLLC	JUNE 2024 BOND SERV	28,000.00
07/18/24	316694	TOWERPINKSTER TITUS	AV CLSSRM REDESIGN	149,492.41
07/25/24	316734	ACTION CHEMICAL INC	NM - REPAIR + LABOR	470.91
07/25/24	316735	AIRGAS NATIONAL CAR	CO2	258.36
07/25/24	316736	DTE ENERGY	CH NAT GAS 6/1-6/31	4,061.65
07/25/24	316737	JOHN S HYATT & ASSO	STAGE SUPPLIES FOR	293.00
07/25/24	316738	KENT INTERMEDIATE S	CHAMPS 6/18-6/20	73,163.38
07/25/24	316739	KERKSTRA PORTABLE R	PORTABLE RESTROOM	330.00
07/25/24	316740	UTP PRODUCTIONS INC	6/29/24 -LOAD TRUCK	6,249.20
07/25/24	316741	WASTE MANAGEMENT OF	LATE PYMT CHARGE	13.50
07/25/24	316742	CENTER FOR PHYSICAL	EH AT HRS JUNE 2024	1,940.00
07/25/24	316743	ALFANO NATALY	WES - OM REIMB	36.88
07/25/24	316744	ANGLIN MELISSA	ANNEKE OM REIMB	77.46
07/25/24	316745	ATWATER MARTI	OM - 2024 PIN REIMB	243.00
07/25/24	316746	BEER LAURA	CHRISTIAN - OM REIM	32.27
07/25/24	316747	BELTRAN TERI	LEVI - OM REIMB	315.41
07/25/24	316748	BERENS SALLY	DRIES OM REIMB	96.82
07/25/24	316749	CRANE ERIKA	EMMY OM REIMB	64.55
07/25/24	316750	DELOOFF LAURA	DAVIS - OM REIMB	1,189.54
07/25/24	316751	DU STACY	MYRA - OM REIMB	32.28
07/25/24	316752	FISHER DIONEL	AYDIN - OM REIMB	32.27
07/25/24	316753	GERARD BEN	OLIVER - OM REIMB	43.04
07/25/24	316754	GUSTAFSON JUSTIN	IAN - OM REIMB	43.04
07/25/24	316755	HARSHMAN NATASA	EVA - OM REIMB	32.28
07/25/24	316756	HATKOWSKI LORRAINE	SARAH OM REIMB	315.40
07/25/24	316757	HILL MICHAEL	JO - OM REIMB	594.77
07/25/24	316758	HOEY-SANDERS CHANTE	ALEX OM REIMB	51.64
07/25/24	316759	IACOVONI HEIDI	HEIDI OM REIMB	630.80
07/25/24	316760	KENNY WILLIAM	DECLAN OM REIMB	315.40
07/25/24	316761	KNUFF PAUL	ZARIAH OM REIMB	51.64
07/25/24	316762	LACEY KELLY	IAN OM REIMB	315.40
07/25/24	316763	LANGEJANS HANNAH	HANNAH - OM REIMB	110.65
07/25/24	316764	LINK JENNIFER	AIDEN - OM REIMB	594.78
07/25/24	316765	MARSIGLIA DANIELLE	ELLEN - OM REIMB	32.28
07/25/24	316766	MARTIN TIMOTHY	MATTHEW - OM REIMB	64.56
07/25/24	316767	MAYER TIM	RYDER - OM REIMB	594.78
07/25/24	316768	MISHRA PRAVEEN	SANIYA OM REIMB	32.27
07/25/24	316769	O'MEARA ROBIN	GAVIN	96.81
07/25/24	316770	PATEL KARTIK	VEER OM REIMB	351.40

07/25/24	316771	PATEL SONALBEN	DHARMIK OM REIMB	142.00
07/25/24	316772	PRATT AMANDA	NOAH - OM REIMB	32.27
07/25/24	316773	PUTNAM TIMOTHY	PALOMA OM REIMB	32.27
07/25/24	316774	RAESE ELIZABETH	HENRY OM REIMB	32.28
07/25/24	316775	RAINA COURTNEY	SONYA - OM REIMB	36.88
07/25/24	316776	SCHWAB MATT	MATT - OM REIMB	86.05
07/25/24	316777	SCHWANNECKE MEGAN	CARSTEN - OM REIMB	43.02
07/25/24	316778	SHEN DAVID	ELENA - OM REIMB	32.27
07/25/24	316779	SYNERGY MASSAGE & W	NH - INSTRUCTOR FEE	210.00
07/25/24	316780	UNRUH KAREN	STEVEN - OM REIMB	315.40
07/25/24	316781	VANDERPLOEG JESSICA	ARDEN - OM REIMB	73.78
07/25/24	316782	VANTONGEREN TODD	EMMA - OM REIMB	32.28
07/25/24	316783	VERKAIK LAURA	LAURA - OM REIMB	1,189.55
07/25/24	316784	VOGT KIMBERLY	MICHAEL - OM REIMB	43.04
07/25/24	316785	WESTBROOK TARA	LAURA - OM REIMB	594.77
07/25/24	316786	ZIETZ SARA	ELLORY OM - REIMB	32.28
07/25/24	316787	PARKWAY ELECTRIC	DISTRICT-WIDE PUBLI	320,255.50
07/25/24	316788	PEOPLE DRIVEN TECHN	VIDEO SURV SYS SERV	28,359.90
07/25/24	316789	POWELL RELOCATION G	MOVING 4/1 & 4/3	8,153.09
07/25/24	316844	PATEL KARTIK	VEER - OM REIMB	315.40
08/01/24	316847	AB LOCK & SAFE	DUPLICATED KEYS	24.00
08/01/24	316848	ACTION CHEMICAL INC	CUSTODIAL SUPPLIES	1,255.42
08/01/24	316849	ADA TOWNSHIP	BG WAT/SEW 6/1-6/30	3,506.15
08/01/24	316850	KENT COMMUNICATIONS	DISTRICT MAIL SERVI	4,257.18
08/01/24	316851	KENT COUNTY TREASUR	OFFICERS' SALARIES	24,830.26
08/01/24	316852	KENT INTERMEDIATE S	23/24 ORIENT & MOBL	69,913.72
08/01/24	316853	QUILL CORPORATION	MISCELLANEOUS SUPPL	201.20
08/01/24	316854	RITE-WAY PLUMBING &	NHS: SEWER PIPE REP	9,538.00
08/01/24	316855	TANTARA TRANSPORTAT	CREDIT	6,500.00
08/01/24	316856	TRUGREEN	VEGETATION CONTROL	133.17
08/01/24	316857	BSN SPORTS	DOUGLAS SHOCK CUSHI	3,254.90
08/01/24	316858	CENTER FOR PHYSICAL	CH JUNE 2024 AT HRS	2,800.00
08/01/24	316859	RIDDELL ALL AMERICA	CHA-FOOTBALL HELMEN	4,227.45
08/01/24	316860	BSN SPORTS	APPAREL/COACHES&WKR	3,213.00
08/01/24	316861	RADCO APPAREL	CH GIRLS LAX SHIRT	616.00
08/01/24	316862	RICHARDSON VOLLEYBO	ESTIMATED SHIPPING/	2,700.00
08/01/24	316863	TEAM FITZ GRAPHICS	ESTIMATED SHIPPING/	3,005.00
08/01/24	316864	ARCH ENVIRONMENTAL	ASBESTOS CONSULTING	4,609.93
08/01/24	316865	HOLLAND ENGINEERING	PROFESSIONAL SERVIC	1,376.00
08/01/24	316866	JOHN ROBERT KEENYOY	MOVING SERV 6/18/24	14,557.05
08/01/24	316867	SNA SPORTS GROUP LL	ESTIMATED SHIPPING/	19,430.00

Grand Total

65,058,198.70